April 23, 2026, City Council Regular Meeting Agenda

7:00 PM

Apple Valley Municipal Center
7100 147th Street West, Apple Valley

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1. Call To Order And Pledge
2. Approve Agenda
3. Audience - 10 Minutes Total Time Limit - For Items Not On This Agenda
4. Consent Agenda

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

   A. Approve minutes of the regular meeting of April 9, 2026

   B. Proclaim May 3–9, 2026 "Drinking Water Week"

   C. Adopt Resolution accepting donation of fitness equipment from Anytime Fitness Apple Valley for use by Fire Department

   D. Adopt Resolution renaming Johnny Cake Ridge Park East and Johnny Cake Ridge Park West

   E. Adopt Resolution restricting parking along 144th Street West to the west of Diamond Path

   F. Approve permit for llamas in Alimagnet Park on June 27, 2026

   G. Adopt Resolution amending the 2026 Budget for specific items

   H. Approve Audit Engagement Letter with LB Carlson, LLP

   I. Approve continuation of Commission/Committee Recognition Program

   J. Approve encroachment agreement with Apple Valley AH I, LLLP for the Valley Station Apartments project

   K. Adopt Resolution accepting easements for Project 2026-130, Apple Valley 11th and 12th Additions Electrical Conversion Phase 2

L. Approve procedures for administering change orders for Project 2026-116, Neighborhood Parks Improvements and associated lighting installation at the Hagemeister Park tennis courts (2023 Parks Bond Referendum)

M. Approve joint powers agreement with Dakota County and City of Burnsville for Project 2026-139, CP 11-029 CSAH 11 and Palomino Dr. FYA Improvements

N. Adopt Resolution approving plans and specifications for Project 2026-105, 2026 Street Improvements, and authorizing advertisement for Receipt of Bids, on May 5, 2026, at 10:00 a.m.

O. Approve agreements with Pro-Tec Design, Inc., for installation of security cameras and card readers (2023 Parks Bond Referendum)

    1. At Redwood Park as part of Project 2024-189, Redwood Park Reconstruction
    2. At Kelley Park as part of Project 2024-190, Kelley Park Renovation

P. Approve agreement with CTI for lighting and sound equipment and installation for Project 2024-190, Kelley Park Renovation (2023 Parks Bond Referendum)

Q. Adopt Resolution awarding agreement for Project 2026-109, Central Village Street Improvements Phase 2

R. Adopt Resolution awarding agreement for Project 2026-116, Neighborhood Parks Improvements (2023 Parks Bond Referendum)

S. Approve agreement with Killmer Electric Co., Inc., for lighting installation at Hagemeister Park tennis courts as part of Project 2026-116, Neighborhood Parks Improvements (2023 Parks Bond Referendum)

T. Approve purchase order with Musco Sports Lighting, LLC, for lighting equipment at Hagemeister Park for Project 2026-116, Neighborhood Parks Improvements (2023 Parks Bond Referendum)

U. Approve purchase order with Webber Recreational Design, Inc., for exterior benches for neighborhood parks (2023 Parks Bond Referendum)

V. Approve claims and bills

W. Approve Personnel Report

X. Approve State Gambling Exempt Permit for Fraternal Order of Police South Metro Lodge 14 on May 31, 2026, at Bogart's Entertainment Center

5. Regular Agenda

   A. Proclaim April 19-25, 2026, as "Volunteer Recognition Week" in Apple Valley

   B. Recognition of Apple Valley students participating in the League of Minnesota Cities "Mayor for a Day" Contest

   C. Presentation of the Government Finance Officer Association awards and Certified Public Finance Officer designation

   D. Serious Sanji Apple Valley, LLC, 7625 148th Street W.

      1. Hold Public Hearing
      2. Adopt Resolution approving issuance of On-Sale Wine and 3.2 Percent Malt Liquor Licenses

   E. Moe's Southwest Grill, 7668 150th St. W., Suite 301

      1. Adopt Resolution approving Conditional Use Permit and Variance for Moe's Southwest Grill at 7668 150th St. W., Suite 301

6. Staff And Council Communications

7. Calendar Of Events

   A. Approve Calendar of Upcoming Events

8. Adjourn

Regular meetings can be viewed live on Charter Communications Cable Channel 180 and on the City's website at www.applevalleymn.gov. Some members of the City Council may participate electronically, as allowed by Minnesota Statutes.

ITEM: 4.A.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve minutes of the regular meeting of April 9, 2026	
Staff Contact:	**Department / Division:**
Christina Scipioni, City Clerk	Administration/City Clerk's Office

Action Requested:

Approve minutes of the regular meeting of April 9, 2026

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:

1. Minutes

City of Apple Valley
April 9, 2026, City Council Regular Meeting Minutes

Minutes of the regular meeting of the City Council of Apple Valley, Dakota County, Minnesota, held April 9, 2026, at 7:00 p.m., at the 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 Hills, City Engineer Anderson, Community Development Director Benetti, Parks and Recreation Director Carlson, Police Chief Francis, Assistant City Administrator Grawe, Finance Director Lemarr, Fire Chief Nelson, and Public Works Director Saam.

1. Call to Order and Pledge

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

2. Approve Agenda

Motion: of Grendahl, seconded by Bergman, approving the agenda for tonight's meeting as presented. Ayes - 5 - Nays – 0.

3. Audience

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

Maggie Bruecken, 4938 Upper 148th Ct, shared concerns regarding the City's response to recent federal immigration enforcement.

4. 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

A. Approve minutes of the regular meeting of March 26, 2026
B. Adopt **Resolution No. 2026-48** setting public hearing at 7:00 p.m. on May 14, 2026, for consideration of 2026 Special Assessment Roll No. 700 – Delinquent Utilities
C. Proclaim May 2026 "ALS Awareness Month"

D. Approve new manager in connection with On-Sale Liquor Licenses issued to AV Hospitality SBC, d/b/a Patriots Restaurant & Bar, 14521 Granada Drive
E. Adopt **Resolution No. 2026-49** approving changes to Johnny Cake Ridge Park East Stadium Field
F. Approve release of Natural Resources Management Permit financial guarantee
G. Approve Fiber Optic Indefeasible Right to Use agreements by and between Dakota County as grantor and City of Apple Valley as grantee
H. Adopt **Resolution No. 2026-50** awarding agreement for Project 2026-103, 2026 Micro Surfacing
I. Approve Agreement with Ron Kassa Construction, Inc., for Project 2026-122, 2026 Concrete Removal & Replacement Services
J. Approve Agreement with Sir Lines A Lot, LLC, for Project 2026-124, 2026 Pavement Markings
K. Approve grant agreement with Federal Highway Administration for City Project 2026-151, Comprehensive Safety Action Plan
L. Surplus property
    1. Declare City property and unclaimed property to be surplus
    2. Approve agreement with SLA Auctions, LLC, to hold an online auction
M. Approve agreement with CNH Architects for Apple Valley Liquor #2 Remodel Phase 2
N. Approve master services agreement with OpenGov, Inc., for asset management software hosting and support services
O. Approve Change Order No. 3 to agreement with Krause-Anderson Construction Company for Project 2024-190, Kelley Park Reconstruction (2023 Parks Bond Referendum)
P. Approve acceptance and final payment on agreement with Fendler Patterson Construction for Apple Valley Liquor Store #2 Interior Remodel
Q. Approve claims and bills
R. Approve Personnel Report

5. Regular Agenda

A. Proclaim April 9, 2026, "Margie Freed Day"

Mr. Lawell shared information about Margie Freed's Nordic Ski and Biathlon career. Mayor Hooppaw read the proclamation.

Motion: of Grendahl, seconded by Bergman, proclaiming April 9, 2026, "Margie Freed Day". Ayes - 5 - Nays – 0.

B. Proclaim April 30, 2026, "National Therapy Animal Day"

Mayor Hooppaw introduced the item. Apple Valley resident Mary Mittelstaedt and her therapy animal Duke shared information about therapy animals in the community. Mayor Hooppaw read the proclamation.

Motion: of Grendahl, seconded by Hiebert, proclaiming April 30, 2026, "National Therapy Animal Day". Ayes - 5 - Nays – 0.

C. Apple Valley Beyond the Yellow Ribbon Network Update

Apple Valley Beyond the Yellow Ribbon Network President BJ Gugat, Past President Jay Peterson, and Secretary Glenn Sonne shared information about the organization's work over the past year and highlighted how it assists veterans and military-connected families.

The Council thanked Apple Valley Beyond the Yellow Ribbon for all of the work they do supporting veterans and their families in the community.

6. Communications

Mr. Lawell and Chamber President Ed Kearney shared information about the Apple Valley Chamber of Commerce's upcoming Home and Garden Expo.

Chief Nelson stated the City is recruiting firefighters. Several information sessions will be held in April. The application period closes April 30.

Councilmember Melander commended the work of the City's firefighters.

7. Calendar of Upcoming Events

Motion: of Grendahl, seconded by Bergman, 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.

8. Adjourn

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

The meeting was adjourned at 7:35 p.m.

Respectfully submitted,

Christina M. Scipioni, City Clerk
Approved by the Apple Valley City Council on April 23, 2026.

_____

ITEM: 4.B.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Proclaim May 3–9, 2026 "Drinking Water Week"	
Staff Contact:	**Department / Division:**
Brian Skok, Utilities Superintendent	Public Works/Utilities

Action Requested:

Proclaim May 3–9, 2026 "Drinking Water Week"

Summary:

Attached is a Drinking Water Week proclamation for the City Council's consideration. The proclamation recognizes drinking water as a valuable natural resource for residents. Citizens are reminded of the importance of water for public health protection, fire protection, support for the economy, and our quality of life. The proclamation calls upon citizens of Apple Valley to help protect our water resources to ensure that future generations will enjoy the benefits of safe drinking water.

Background:

For more than 40 years, the American Water Works Association and its members have celebrated Drinking Water Week – a unique opportunity for both water professionals and the communities they serve to join together in recognizing the vital role water plays in our daily lives.

Budget Impact:

N/A

Attachments:

1. Drinking Water Week Proclamation 2026

CITY OF APPLE VALLEY
PROCLAMATION

WHEREAS, water is a valuable natural resource in Apple Valley, delivering public health protection, fire protection, support for our economy, and the quality of life we enjoy; and

WHEREAS, measures of a successful society such as low mortality rates, economic growth and diversity, productivity, and public safety are in some way related to access to safe water; and

WHEREAS, consumption of tap water as an alternative to bottled water is a safe and cost effective practice that consumes less energy and produces less plastics in the environment; and

WHEREAS, we are all stewards of the environment and water infrastructure upon which future generations depend.

NOW, THEREFORE, the City Council of Apple Valley, Dakota County, Minnesota, does hereby proclaim the week of May 3 through May 9, 2026, as:

DRINKING WATER WEEK

in Apple Valley and calls upon each citizen of Apple Valley to help protect our source waters from pollution, to practice water conservation, and to get involved in local water issues.

PROCLAIMED this 23rd day of April, 2026.

_____
Clint Hooppaw, Mayor

ATTEST:

_____
Christina M. Scipioni, City Clerk

ITEM:	4.C.
MEETING DATE:	April 23, 2026
SECTION:	Consent Agenda

Description:	
Adopt Resolution accepting donation of fitness equipment from Anytime Fitness Apple Valley for use by Fire Department	
Staff Contact: Matt Nelson, Fire Chief	**Department / Division:** Fire

Action Requested:

Adopt Resolution accepting donation of fitness equipment from Anytime Fitness Apple Valley for use by Fire Department

Summary:

Anytime Fitness Apple Valley has offered to donate a recumbent exercise bike for use by the fire department. The unit is still in good shape. They are looking to donate it to make room for a new piece of equipment in their space.

Adopting the resolution allows us to accept this donation of fitness equipment for use by the Fire Department.

Background:

Anytime Fitness reached out to the fire department in late March 2026, offering to donate a recumbent exercise bike.

Budget Impact:

N/A

Attachments:

1. Resolution

City of Apple Valley
Resolution No. 2026-

A Resolution accepting a donation to The City of Apple Valley

Whereas, the City Council of Apple Valley encourages public donations to help defray the costs to the general public of providing services in Apple Valley; and

Whereas, Anytime Fitness Apple Valley has offered to donate a recumbent exercise bike for use by the Apple Valley Fire Department; and

Whereas, Minnesota Statutes 465.03 requires that all gifts and donations of real or personal property be accepted only with the adoption of a resolution approved by two-thirds of the members of the City Council.

Now, therefore, be it resolved, by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the donation is hereby accepted for use by the City.

Be it further resolved that the City sincerely thanks Anytime Fitness Apple Valley for the generous donation.

Adopted April 23, 2026.

_____
Clint Hooppaw, Mayor

ATTEST:

_____
Christina M. Scipioni, City Clerk

ITEM:	4.D.
MEETING DATE:	April 23, 2026
SECTION:	Consent Agenda

Description:	
Adopt Resolution renaming Johnny Cake Ridge Park East and Johnny Cake Ridge Park West	
Staff Contact: Eric Carlson, Parks and Recreation Director	**Department / Division:** Parks and Recreation

Action Requested:

Adopt Resolution renaming Johnny Cake Ridge Park East and Johnny Cake Ridge Park West

Summary:

The Apple Valley Park and Recreation Committee has explored renaming Johnny Cake Ridge Park West and Johnny Cake Ridge Park East to names that are simple for residents to say and remember.

The Committee considered names that clearly distinguish each park as its own destination while remaining straightforward, recognizable, and consistent with the City's overall park system branding.

The goal is to select names that:

- Provide clear geographic or identity-based distinction
- Are easy to pronounce and repeat
- Reduce wayfinding confusion
- Reflect the character and function of each athletic complex

This effort supports improved communication, branding, and user experience across the park system. The new names will be used for new monument and wayfinding signage within the respective parks. The Park and Recreation Committee recommends that Johnny Cake Ridge Park West be renamed to Johnny Cake Park West and that Johnny Cake Ridge Park East be renamed to Johnny Cake Park East.

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 Family Aquatic Center, the Community Center and Senior Center, a youth athletic 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 posted on our website so residents can see what work is planned for each location and how the referendum dollars are being spent.

Budget Impact:

N/A

Attachments:

1. Resolution

City of Apple Valley
Resolution No. 2026-

A Resolution renaming Johnny Cake Ridge Park East and Johnny Cake Ridge Park West

Whereas, Johnny Cake Ridge Park East and Johnny Cake Ridge Park West are key parks within the City of Apple Valley park system; and

Whereas, the current names reflect the broader Johnny Cake Ridge area but are unnecessarily long, which can cause confusion for visitors, tournament participants, and community members; and

Whereas, the Apple Valley Parks and Recreation Committee has expressed interest in renaming the parks to names that are simpler for residents and visitors to say and remember; and

Whereas, clearer and simplified park names would improve wayfinding, communication, and the overall user experience; and

Whereas, this effort aligns with the City's goals of strengthening park system branding and enhancing accessibility and usability for the community.

Now, therefore, be it resolved, by the City Council of the City of Apple Valley, Dakota County, Minnesota, to rename Johnny Cake Ridge Park East to Johnny Cake Park East and Johnny Cake Ridge Park West to Johnny Cake Park West.

Adopted April 23, 2026.

_____
Clint Hooppaw, Mayor

Attest:

_____
Christina M. Scipioni, City Clerk

ITEM: 4.E.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Adopt Resolution restricting parking along 144th Street West to the west of Diamond Path	
Staff Contact:	**Department / Division:**
Brandon Anderson, City Engineer	Public Works/Engineering

Action Requested:

Adopt Resolution restricting parking along 144th Street West to the west of Diamond Path

Summary:

Attached for City Council consideration is a resolution restricting parking along 144th Street West to the west of Diamond Path. The proposed parking restrictions are recommended by the Traffic Safety Advisory Committee (TSAC) in response to concerns centered around safety on the roadway during school drop-off/pick-up and event times. The resolution would restrict parking along the north and south sides of 144th Street West from Diamond Path to approximately 120 feet east of the intersection of 144th Street West and Drake Path.

Background:

City Council restricted parking along the north side of 144th Street West from Diamond Path Road to the west property line of ISD 196 due to school event parking concerns on September 11, 1995.

Budget Impact:

N/A

Attachments:

1. Resolution
2. Figure 1 - Map

City of Apple Valley
Resolution No. 2026-

A Resolution restricting parking along 144th Street West to the west of Diamond Path

Whereas, pursuant to Minnesota Statues, Sections 412.211 and 412.221, subdivision 6, the City of Apple Valley has the authority to regulate the use of streets and City public grounds and to adopt regulations to protect the public health, safety and welfare of the City and its residents; and

Whereas, Section 71.02 of the Apple Valley City Code requires that any vehicular parking control or erection of any devise or sign for vehicular parking control within the City be directed and approved by City Council resolution; and

Whereas, the City has received complaints from the traveling public of narrow driving lanes and reduced sight distances along 144th Street West when vehicles are parked on both or singular sides; and

Whereas, it is in the best interest of the City's public health, safety and welfare to establish vehicular parking controls and regulation for City streets.

Now, therefore, be it resolved, by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the following vehicular parking controls and regulations be adopted and enforced by the City:

1. Parking is prohibited Along the north and south side of 144th Street West from Diamond Path to approximately 120' east of the intersection of 144th Street West and Drake Path per figure 1.

Be it further resolved, the Apple Valley Public Works Director, or his designee, is authorized to attain, erect, and maintain proper signs on 144th Street West directing and posting the parking controls adopted herein.

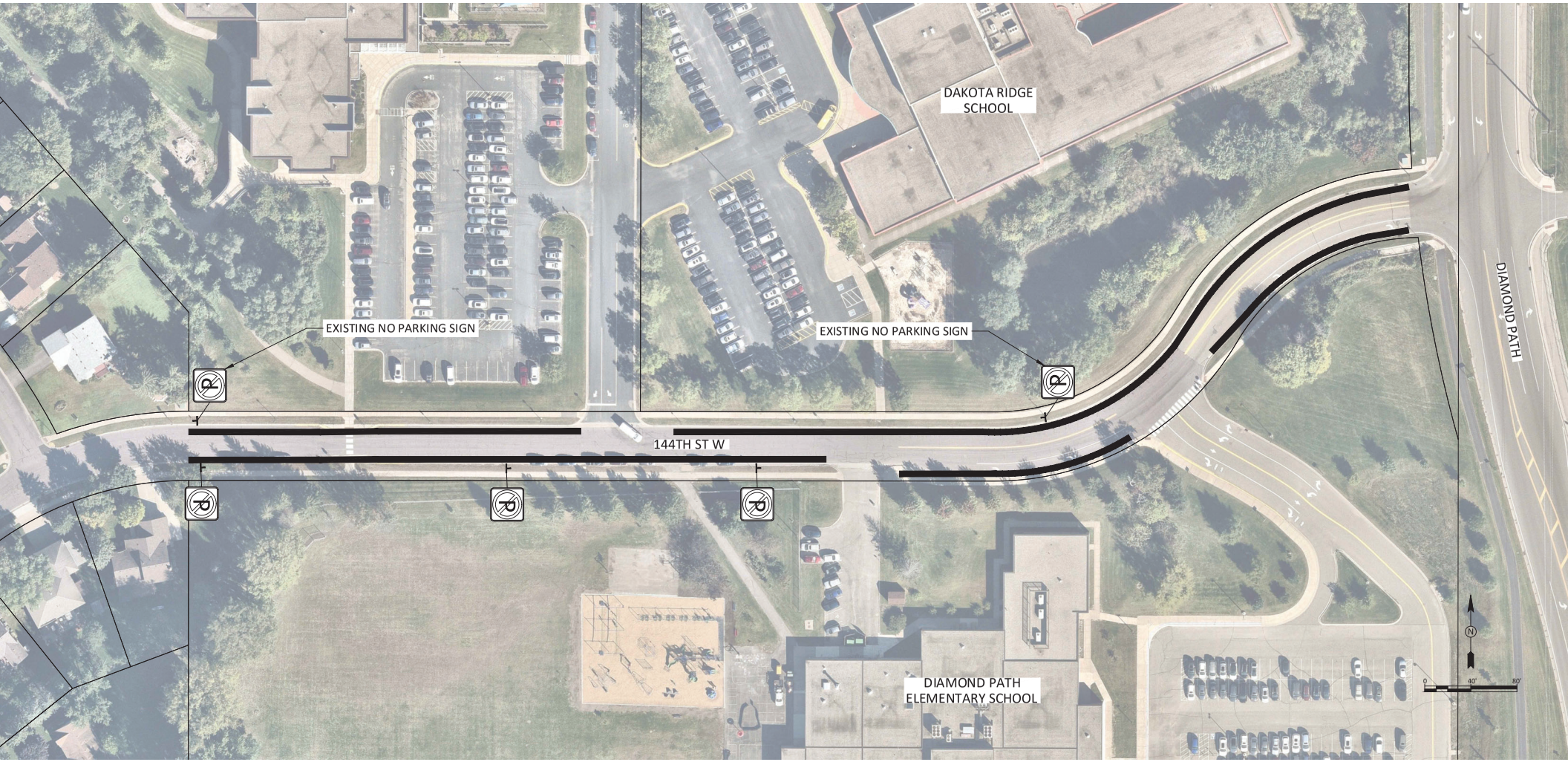
Be it further resolved, by the City Council that previous parking restrictions are hereby amended.

Adopted April 23, 2026.

_____
Clint Hooppaw, Mayor

Attest:

_____
Christina M. Scipioni, City Clerk



NO PARKING

SIGNAGE

NO PARKING SIGN (R8-3A -24"X24")

R8-3A (24 X 24)

NO PARKING EXHIBIT

CITY OF APPLE VALLEY

144TH STREET W

FIGURE 1

S:\PUBLIC-WORKS\PRIVATE\TRAFFIC\FIGURE EXHIBITS\PARKING OR NO PARKING\2026\144TH ST\144TH ST NO PARKING.DWG

ITEM: 4.F.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve permit for llamas in Alimagnet Park on June 27, 2026	
Staff Contact:	**Department / Division:**
Christina Scipioni, City Clerk	Administration/City Clerk's Office

Action Requested:

Approve Petting Zoo in Alimagnet Park on June 27, 2026

Summary:

Ashley Tarter, a resident of Bloomington, rented the picnic shelter at Alimagnet Park on Saturday, June 27, 2026, for her child's birthday party. For the party, Ms. Tarter has booked the company Happy Jolly Llamas as entertainment. The company will be bringing two llamas, named Dill and Pickle, to the party for the attendees to interact with and pet (no rides will take place). The llamas will be on site from 12:30 to 3:30 p.m., and the party will be from 1 to 3 p.m. Dill and Pickle will remain with their handlers at all times, and any necessary cleanup will be done by Happy Jolly Llamas staff and the party's host. Liability insurance has been provided for the event.

Staff have reviewed the request from Happy Jolly Llamas and Ms. Tarter and find it in order for approval.

Background:

City Code §91.06 generally prohibits farm animals within City limits outside agricultural zones. Per City Code, the Council has the authority to approve a permit to temporarily show or exhibit farm animals within the City. Llamas are defined by City Code as farm animals.

Budget Impact:

N/A

Attachments:

None

ITEM: 4.G.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Adopt Resolution amending the 2026 Budget for specific items	
Staff Contact:	**Department / Division:**
Candi Lemarr, Finance Director	Finance

Action Requested:

Adopt Resolution amending the 2026 Budget for specific items

Summary:

The City Council is requested to consider a resolution amending the 2026 operating budget by amending the 2026 budget for expenses that were not originally budgeted in the 2026 budget process

Background:

The City Council is requested to consider a resolution amending the 2026 operating budget by amending the 2026 budget.

The Sanitary Sewer operations is transferring funds from the purchase of a safety sign trailer to the purchase of the track skid-steer.

In the General Fund, we will be making transfers to cover the increases in labor expense due to the completion of the labor negotiations.

Both are shown in the chart below.

Department/Fund	Description	Account Code	2026 Additional (Reduced) amount
Sanitary Sewer Ops	Track Skid-Steer	5365.6730	$5,300
Sanitary Sewer Ops	Safety Sign Trailer	5365.6730	($5,300)
Police	Adjustment for labor negotiations	1200.6123	$322,000
Public Works	Adjustment for labor negotiations	1600.6123	$21,762
Parks Maintenance	Adjustment for labor negotiations	1710.6123	$21,762

Parks Maintenance	Stand on Sprayer	1710.6745	($25,000)
Public Works	Delay Mechanic Hire	1530.6110	($62,800)
Public Works	Delay PT Custodian Hire	1530.6111	($32,390)
Public Works	Eliminate Maintenance Trainee Program	1600.6110	($14,065)
Parks Maintenance	Eliminate Maintenance Trainee Program	1710.6110	($12,335)
General Fund	Council Contingency	1960.6399	($218,934)
		Net budget impact	**$0**

Budget Impact:

Net overall impact to the budget is $0.

Attachments:

1. Resolution

City of Apple Valley
Resolution No. 2026-

A Resolution amending the 2026 budget for specific items

Whereas, certain 2026 activities and purchases were not included in the original 2026 adopted budget; and

Whereas, funding exists to complete these projects from existing budget savings or additional resources.

Now, therefore, be it resolved, by the City Council of the City of Apple Valley, Dakota County, Minnesota, that the following budget adjustments be made to the 2026 budget:

Department/Fund	Description	Account Code	2026 Additional (Reduced) Amount
Sanitary Sewer Ops	Track Skid-Steer	5365.6730	$5,300
Sanitary Sewer Ops	Safety Sign Trailer	5365.6730	($5,300)
Police	Adjustment for labor negotiations	1200.6123	$322,000
Public Works	Adjustment for labor negotiations	1600.6123	$21,762
Parks Maintenance	Adjustment for labor negotiations	1710.6123	$21,762
Parks Maintenance	Stand on Sprayer	1710.6745	($25,000)
Public Works	Delay Mechanic Hire	1530.6110	($62,800)
Public Works	Delay PT Custodian	1530.6111	($32,390)
Public Works	Eliminate Maintenance Trainee	1600.6110	($14,065)
Parks Maintenance	Eliminate Maintenance Trainee	1710.6110	($12,335)
General Fund	Council Contingency	1960.6399	($218,934)

Adopted April 23, 2026.

_____
Clint Hooppaw, Mayor

Attest:

_____

Christina M. Scipioni, City Clerk

ITEM: 4.H.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve Audit Engagement Letter with LB Carlson, LLP	
Staff Contact:	**Department / Division:**
Candi Lemarr, Finance Director	Finance

Action Requested:

Approve Audit Engagement Letter with LB Carlson, LLP

Summary:

The City Council is requested to approve the annual audit engagement letter from LB Carlson, LLP, the City's audit firm. Following approval, the letter will be signed by the Mayor and the Finance Director.

Background:

Each year the City is required to have an annual audit of its financial statements. In 2023, a three-year engagement was entered into for the audit of the 2023 to 2025 financial statements, with work to be completed in 2024-2026. The City's previous firm, Malloy, Montague, Karnowski, and Radosevich, P.A. merged with LB Carlson, LLP in January 2025 and LB Carlson assumed the audit engagement.

Budget Impact:

N/A

Attachments:

1. Engagement Letter

LB | CARLSON

March 3, 2026

To the City Council and Management
of the City of Apple Valley
7100 – 147th Street West
Apple Valley, MN 55124

Dear Councilmembers and Management:

We are pleased to confirm our understanding of the services we are to provide the City of Apple Valley (the City) for the year ended December 31, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the City as of and for the year ended December 31, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board (GASB), who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1) MD&A
2) GASB-required pension and other post-employment benefits information

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements OR in a report combined with our auditor's report on the financial statements:

1) Combining and individual fund statements and schedules, presented as supplementary information)

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1) Introductory information
2) Statistical section

We will perform the required State Legal Compliance Audit conducted in accordance with auditing standards generally accepted in the United States of America and the provisions of the *Minnesota Legal Compliance Audit Guide*, promulgated by the State Auditor pursuant to Minnesota Statutes § 6.65, and will include such tests of the accounting records and other procedures we consider necessary to enable us to conclude that, for the items tested, the City has complied with the material terms and conditions of applicable legal provisions.

We will also prepare a management report for the City Council and administration. This report will communicate such things as our concerns regarding accounting procedures or policies brought to our attention during our audit, along with recommendations for improvements. The report may also contain certain financial comparisons and analysis, and other information of interest.

Our services will not include an audit in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements*, *Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), which would only be required if the City expended $1,000,000 or more in federal assistance funds during the year. If the City is required to have a Single Audit of federal assistance funds, this engagement letter would need to be modified.

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph on the previous page when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance, but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the City and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts; and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

1) Management override of controls
2) Revenue recognition
3) Constructed capital asset additions

At this time, audit planning has not concluded and modifications may be made to significant risks of material misstatement. If modifications are made, we will communicate them to you.

We may, from time to time and depending on the circumstances, use third party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third party service provider. Furthermore, we will remain responsible for the work provided by any such third party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under American Institute of Certified Public Accountants (AICPA) professional standards and *Government Auditing Standards*.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with GAAP, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with GAAP. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements and related notes of the City in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of LB Carlson, LLP (LB Carlson) and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a regulatory agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of LB Carlson personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of six years after the report release date or for any additional period requested by the regulatory agency. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

James H. Eichten, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit shortly after the end of the fiscal year and have a goal to issue the reports no later than June 30, 2026.

Our fees for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our fees will be outlined in the Schedule of Professional Fees and Expenses in the Dollar Cost Proposal dated October 31, 2023. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

These fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If we find that additional audit procedures are required, or if additional services are requested by the City, those services will be billed at our standard hourly rates. Additional audit procedures might be required for certain accounting issues or events, such as new contractual agreements, transactions and legal requirements of new bond issues, new funds, major capital projects, new tax increment districts, if there is an indication of misappropriation or misuse of public funds, or if significant difficulties are encountered due to the lack of accounting records, incomplete records, or turnover in the City's staff. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

If you intend to publish or otherwise reproduce the financial statements, such as in a bond statement, and make reference to our firm name, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

During the year, you might request additional services such as routine advice, assistance in implementing audit recommendations, review of your projections or budgets, and other similar projects. Independence standards allow us to perform these routine services; however, it is important that you understand that we are not allowed to make management decisions, perform management functions, nor can we audit our own work or provide nonaudit services that are significant to the subject matter of the audit.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

ShareFile is used solely as a method of exchanging information and is not intended to store the City's information. At the end of the engagement, LB Carlson will provide the City with a copy (in an agreed-upon format) of deliverables and data related to the engagement. Upon completion of the engagement, data and other content will either be removed from ShareFile or become unavailable to LB Carlson within a reasonable time frame.

Professional standards require us to be independent with respect to the City and any of its affiliates in the performance of our services. Any discussions that you have with personnel of LB Carlson regarding employment could pose a threat to our independence. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence. In addition, if you or any of your affiliates hire one of our personnel, you agree to pay LB Carlson a fee equal to that individual's annual base compensation at the City upon commencement of employment.

Reporting

We will issue a written report upon completion of our audit of the City's financial statements. Our report will be addressed to the City Council and management of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis of matter or other matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the City is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We will also provide a report (that does not include an opinion) on the City's compliance with applicable provisions of the *Minnesota Legal Compliance Audit Guide*, promulgated by the State Auditor pursuant to Minnesota Statutes § 6.65. The report will state (1) whether, in connection with our audit, anything came to our attention that caused us to believe that the City failed to comply with the applicable provisions of the *Minnesota Legal Compliance Audit Guide*, insofar as they relate to accounting matters, and (2) that the purpose of the report is solely to describe the scope of our testing of compliance and the results of that testing, and not to provide an opinion on compliance. The report will also state that the report is not suitable for any other purpose.

When requested, *Government Auditing Standards* require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our most recent peer review report accompanies this letter.

We appreciate the opportunity to be of service to the City and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign where indicated and email it to jeichten@lbcarlson.com.

Sincerely,

LB CARLSON, LLP

LB Carlson, LLP

RESPONSE:

This letter correctly sets forth the understanding of the City of Apple Valley.

City Council Representative		City Management Representative	
By:	_____	By:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

KerberRose

Report on the Firm's System of Quality Control

To the Principals of LB Carlson, LLP and the
Peer Review Committee of the Minnesota Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of LB Carlson, LLP (the firm) in effect for the year ended June 30, 2023. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included an audit of an employee benefit plan and an examination of service organization (SOC 2 engagement).

As part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of LB Carlson, LLP in effect for the year ended June 30, 2023 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies) or fail.* LB Carlson, LLP has received a peer review rating of *pass.*

KerberRose SC

September 27, 2023

ITEM: 4.I.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve continuation of Commission/Committee Recognition Program	
Staff Contact: Kayla Hechsel, Parks and Recreation Administrative Coordinator	**Department / Division:** Parks and Recreation

Action Requested:

Approve continuation of Commission/Committee Recognition Program

Summary:

Staff are seeking approval for continuation of the Commission/Committee Recognition Program in 2026, which allocates a credit of $720 per committee/commission member toward their participation in City of Apple Valley services and activities.

Background:

The City of Apple Valley Commission/Committee Recognition Program was established in 1994 as a means of thanking the volunteers of the Planning Commission, Parks and Recreation Advisory Committee, and the Urban Affairs Committee for their time and services. Upon their formation, the Cemetery Advisory Committee was added to the program in 1999, the Traffic Safety Advisory Committee was added in 2001, and the Telecommunications Advisory Committee was added in 2017.

The City Attorney has reviewed the program and has determined that it is acceptable so long as the appropriate IRS 1099 tax forms are distributed to commission/committee members who elect to participate in the program and use $600 or more of their credit.

The program allocates an annual credit of $720 per commission/committee member toward their participation in City of Apple Valley activities. Currently those activities are limited to Parks and Recreation staff-run programs and facility reservations. Credits may not be used for purchase of supplies such as golf balls, clothing, food, or any activity conducted by an independent contractor. Of the 39 eligible participants in 2025, 22 exercised their credit options on the following items:

Rounds of golf (18 holes)	88
Rounds of golf (9 holes)	22
Driving range card	1

Buckets of driving range balls	2
Valleywood patron card	1
Credit allocation toward Valleywood season pass	1
Splash Valley admission cards	17
Splash Valley water walking admission cards	16
Splash Valley season passes	13
Misc. Parks & Rec programs and facility rentals	10

Budget Impact:

If all eligible members took advantage of the program, the value of services provided would be a maximum of $28,080. Last year, 56% of the eligible members participated in the program for a value of $10,399.

Cost of program in past years:

2025	$10,399
2024	$8,428
2023	$8,221
2022	$8,685
2021	$7,990

Attachments:

None

ITEM: 4.J.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve encroachment agreement with Apple Valley AH I, LLLP for the Valley Station Apartments project	
Staff Contact: Christina Scipioni, City Clerk	**Department / Division:** Administration/City Clerk's Office

Action Requested:

Approve encroachment agreement with Apple Valley AH I, LLLP for the Valley Station Apartments project

Summary:

The Valley Station Apartments project, on the former Gaslight Site, includes an overhead walkway above the City's existing sanitary sewer easement. The attached encroachment agreement is required in order for the developer to build the portions of the project above the City's easement.

The encroachment agreement has been reviewed and recommended for approval by the City Attorney's Office.

Background:

On October 24, 2024, the Apple Valley Economic Development Authority approved a purchase agreement with Real Estate Equities, LLC for sale of 15584 Gaslight Drive (Gaslight Site).

On September 25, 2025, the City Council and the Economic Development Authority approved a planned development agreement and development agreement for the Valley Station Apartments project on the Gaslight Site.

Budget Impact:

N/A

Attachments:

1. Encroachment Agreement

ENCROACHMENT AGREEMENT

This Encroachment Agreement ("Agreement") is made and entered into this _____ day of _____, 2026, by and between the City of Apple Valley, a Minnesota municipal corporation (the "City"), and Apple Valley AH I, LLLP, a Minnesota limited liability limited partnership (hereinafter referred to as "Landowner"), The City and Landowner are hereinafter referred to as the "Parties."

WHEREAS, the Landowner is the fee owner of certain property located in the City of Apple Valley and legally described as Lot 1, Block 2 of CARROL CENTER 4TH ADDITION, according to the recorded plat thereof, Dakota County, Minnesota (hereinafter the "Property"); and

WHEREAS, the Landowner desires to install and construct an apartment building that will have an overhead walkway (the "Improvement") over the City's existing sanitary sewer easement (the "Easement") located on the Property as depicted on Exhibit "A" attached hereto, granted pursuant to that certain Sanitary Sewer Easement by and between City and Landowner dated as of April 17, 2026, filed _____, 2026, with the Office of the County Recorder of Dakota County, Minnesota as Document No. _____ (the "Easement Agreement"); and

WHEREAS, in connection with placement of the Improvement, it is necessary for the Landowner to encroach within the Easement; and

WHEREAS, the City is willing to allow Landowner to encroach within the Easement all upon the terms and conditions contained herein:

NOW, THEREFORE, the City and Landowner agree as follows:

1. ENCROACHMENT. The City hereby authorizes Landowner to construct, maintain and repair the Improvement within the Easement.

2. LIMITATION ON ENCROACHMENT. ALL vertical supports, foundations, footings, pilings, abutments and all other structural members that bear on or in the ground shall be located entirely outside of the Easement.

3. NO WAIVER. Nothing in the Agreement shall be deemed a waiver or abandonment of the City's rights in the Easement.

4. COSTS. The Landowner shall be responsible for all costs relating to the construction, maintenance and repair of the Improvement.

5. ASSUMPTION OF RISK. Landowner acknowledges that the City's future maintenance and repair of the sanitary sewer facility within the Easement could possibly damage the Improvement. By entering into this Agreement, Landowner assumes the risk of any and all damage to the Improvement that may result from any work performed by the City and/or its agents within the Easement; provided, however, that Landowner shall not assume the risk of, and City shall be responsible for, any damage or destruction to the Improvement caused by the negligent or intentional acts or omissions of the City, its employees, agents, contractors, or subcontractors.

6. DEFAULT/TERMINATION. If the Landowner fails to take any action required in connection with this Agreement, the City will provide a written notice of default to the Landowner giving Landowner a 30-day cure period. Notice need not be given in the event emergency repairs are needed. After the 30-day cure period, the City may take action and bill the Landowner for the costs thereof. If the Landowner fails to reimburse the City for the costs thereof within ten (10) days after receipt of the bill, the City may take any action permitted by law to collect the amount owed plus the costs of collection, including, but not limited to attorneys' fees. The City may also terminate this Agreement upon sixty (60) day's notice.

7. NOTICES. All written communications shall be directed to Landowner at:

Apple Valley AH I, LLLP
c/o Real Estate Equities
579 Selby Avenue
Saint Paul, MN 55102
Attention: Patrick Ostrom
and
c/o DARTS
1645 Marthaler Lane
West St. Paul, Minnesota 55118
Attention: Executive Director

All written communications shall be directed to the City at:

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

With a copy to: Robert B. Bauer, City Attorney
Dougherty, Molenda, Solfest, Hills & Bauer P.A.
14985 Glazier Avenue, Suite 525
Apple Valley, MN 55124

8. VALIDITY. If any portion, section, subsection, sentence, clause, paragraph or phrase of this Agreement is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of this Agreement.

9. BINDING AGREEMENT. The parties mutually recognize and agree that all terms and conditions of this recordable Agreement shall run with the land herein described and shall be binding upon the successors and assigns of the parties hereto.

10. GOVERNING LAW. This Agreement shall be governed by and interpreted under the laws of the State of Minnesota.

ENCROACHMENT AGREEMENT

(Signature page of the City)

CITY OF APPLE VALLEY:

_____
By: Clint Hooppaw
Its: Mayor

_____
By: Christina M. Scipioni
Its: City Clerk

STATE OF MINNESOTA)
)ss.
COUNTY OF DAKOTA)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by Clint Hooppaw and Christina M. Scipioni, the Mayor and Clerk of the City of Apple Valley, a Minnesota municipal corporation, on behalf of the municipal corporation.

_____
Notary Public

ENCROACHMENT AGREEMENT

(Signature page of Landowner)

IN TESTIMONY WHEREOF, the Landowner has caused this easement to be executed as of the day and year first above written.

APPLE VALLEY AH I, LLLP,
a Minnesota limited liability limited partnership

By: Apple Valley AH GP I, LLC
a Minnesota limited liability company
Its: General Partner

By:_____
Name: Michael Lavin
Its: President

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by Michael Lavin, the President of Apple Valley AH GP I, LLC, a Minnesota limited liability company, as the General Partner of Apple Valley AH I, LLLP, a Minnesota limited liability partnership, on behalf of said limited liability partnership.

WITNESS my hand and official seal.

_____
Notary Public

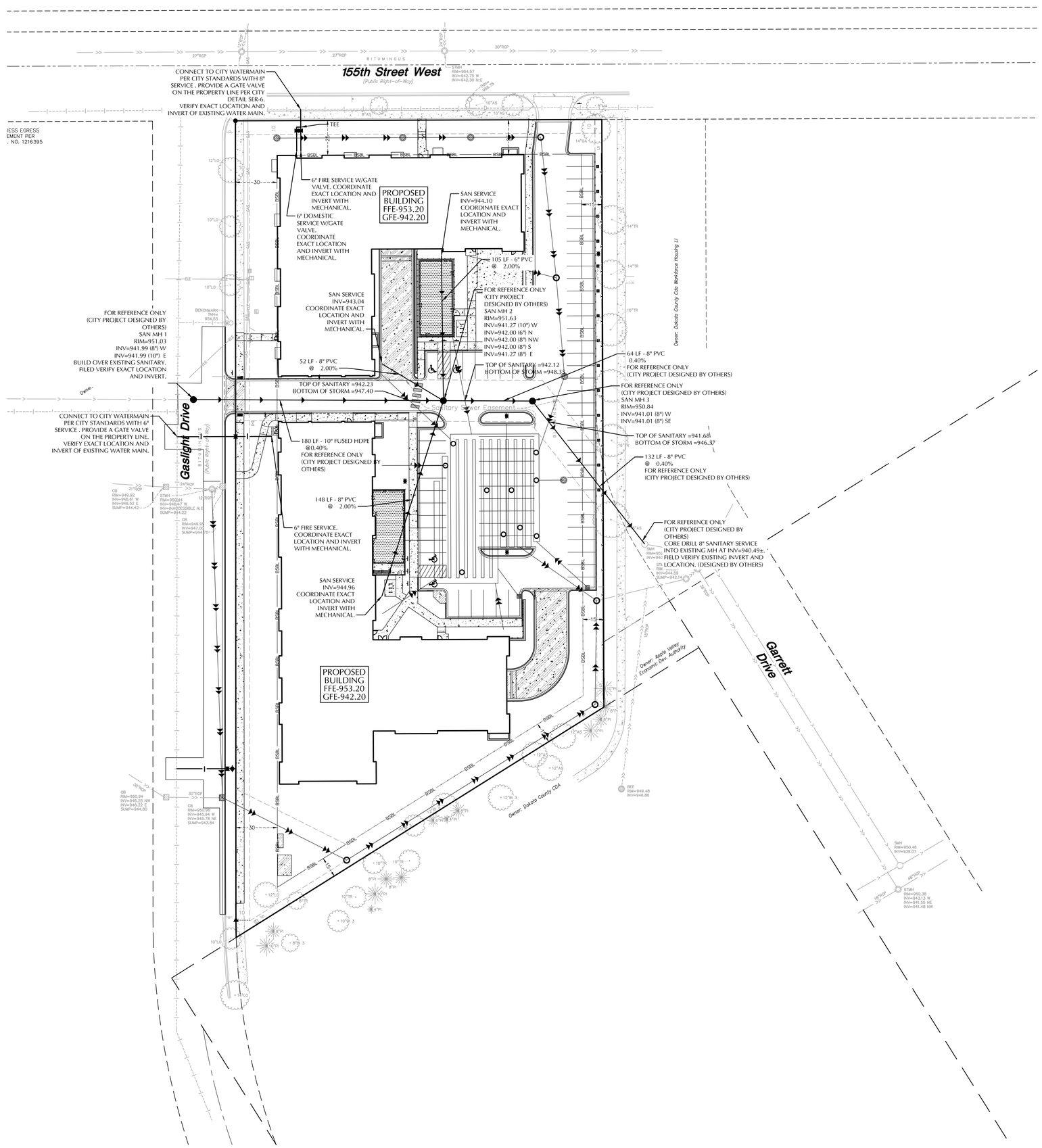
THIS INSTRUMENT WAS DRAFTED BY:

DOUGHERTY, MOLENDA, SOLFEST
HILLS & BAUER P.A.
14985 Glazier Avenue, Suite 525

Apple Valley, MN 55124
(952) 432-3136
(RBB: 41921-SKH)

EXHIBIT "A"

See Attached.



LEGEND

EXISTING		PROPOSED
	CATCH BASIN	
	STORM MANHOLE	
	FLARED END SECTION	
	SANITARY MANHOLE	
	HYDRANT	
	GATE VALVE	
	POST INDICATOR VALVE	
	WATER MANHOLE / WELL	
	LIGHT POLE	
	POWER POLE	
	ELECTRIC METER	
	GAS METER	
	TELEPHONE PEDESTAL	
	SIGN	
	BENCHMARK	
	SOIL BORING	
	PARKING STALL COUNT	
	ACCESSIBLE PARKING STALL	
	STORM SEWER	
DT	DRAINTILE	DT
S	SANITARY SEWER	S
FM	FORCEMAIN	FM
I	WATERMAIN	I
S	SANITARY SEWER SERVICE	S
W	WATER SERVICE	W
ELE	UNDERGROUND ELECTRIC	ELE
FO	UNDERGROUND FIBER OPTIC	FO
GAS	UNDERGROUND GAS	GAS
TEL	UNDERGROUND TELEPHONE	TEL
OH	OVERHEAD UTILITY	OH
X X	FENCE	X X
O O	CHAIN LINK FENCE	O O
	CONCRETE CURB	
	RETAINING WALL	
	CONCRETE	
	NO PARKING	
	BUILDING	
972	CONTOUR	972
+ 972.5	SPOT ELEVATION	+ 972.5
1.0%	DIRECTION OF FLOW	1.0%
	TREE LINE	
	PARKING SETBACK LINE	PSBL
	BUILDING SETBACK LINE	BSBL

SANITARY SEWER & WATERMAIN NOTES

1. ALL SANITARY SEWER AND WATERMAIN UTILITIES SHALL BE FURNISHED AND INSTALLED PER THE REQUIREMENTS OF THE SPECIFICATIONS,THE MINNESOTA PLUMBING CODE, THE LOCAL GOVERNING UNIT, AND THE STANDARD UTILITIES SPECIFICATION OF THE CITY ENGINEERS ASSOCIATION OF MINNESOTA (CEAM), CURRENT EDITION.
2. ALL UTILITY PIPE BEDDING SHALL BE COMPACTED SAND OR FINE GRANULAR MATERIAL. ALL COMPACTION SHALL BE PERFORMED PER THE REQUIREMENTS OF THE CEAM SPECIFICATION AND THE GEOTECHNICAL REPORT.
3. ALL CONNECTIONS TO EXISTING UTILITIES SHALL BE PERFORMED PER THE REQUIREMENTS OF THE STATE AND LOCAL JURISDICTIONS. THE CITY DEPARTMENT OF ENGINEERING AND BUILDING INSPECTIONS DEPARTMENT AND THE CONSTRUCTION ENGINEER MUST BE NOTIFIED AT LEAST 48 HOURS PRIOR TO ANY WORK WITHIN THE PUBLIC RIGHT OF WAY, OR WORK IMPACTING PUBLIC UTILITIES.
4. ALL SITE UTILITY SERVICES SHALL TERMINATE 5' FROM THE EXTERIOR BUILDING WALL UNLESS OTHERWISE NOTED. THE SITE UTILITY CONTRACTOR SHALL COORDINATE WITH THE GENERAL CONTRACTOR, MECHANICAL CONTRACTOR AND MECHANICAL ENGINEER TO DETERMINE THE RESPONSIBILITY OF BRINGING THE SERVICE(S) INTO THE BUILDING, INSPECTIONS AND TESTING PER APPLICABLE GOVERNING AGENCIES.
5. ALL NEW WATERMAIN AND SERVICES MUST HAVE A MINIMUM OF 8.0 FEET OF COVER. EXTRA DEPTH MAY BE REQUIRED TO MAINTAIN A MINIMUM 18" VERTICAL SEPARATION TO SANITARY OR STORM SEWER LINES. THE CONTRACTOR SHALL FIELD ADJUST WATERMAIN TO AVOID CONFLICTS WITH SANITARY SEWER, STORM SEWER, AND SERVICES AS REQUIRED. INSULATION OF WATERMAIN AND SANITARY SEWER LINES SHALL BE PROVIDED WHERE 8.0 FEET MINIMUM DEPTH CAN NOT BE ATTAINED.
6. PER MINNESOTA DEPARTMENT OF LABOR & INDUSTRY REQUIREMENTS, A MINIMUM OF 18 INCHES OF VERTICAL SEPARATION AND 10 FEET OF HORIZONTAL SEPARATION IS REQUIRED FROM WATERMAIN TO ANY MANHOLE, SEPTIC SYSTEM, CATCH BASIN, SEWER PIPE, OR OTHER SOURCE OF CONTAMINATION, MEASURED FROM THE OUTER EDGE OF THE PIPE TO THE OUTER EDGE OF THE CONTAMINATION SOURCE UNLESS OTHERWISE SHOWN.
7. CONTRACTOR TO SUBMIT SHOP DRAWINGS OF SANITARY STRUCTURE(S) AND UNDERGROUND SYSTEM(S) FOR ENGINEER'S REVIEW.
8. ALL FIRE HYDRANTS SHALL BE LOCATED 5 FEET BEHIND BACK OF CURB OR EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.
9. HYDRANT USE: CONTRACTOR IS RESPONSIBLE TO NOTIFY PUBLIC UTILITIES DEPARTMENT WHEN THEY NEED TO USE A HYDRANT; ONLY PRE-AUTHORIZED HYDRANTS WILL BE USED. HYDRANTS TO BE OPERATED ONLY WITH PROPER EQUIPMENT SUCH AS A HYDRANT NUT WRENCH, NOT A PIPE WRENCH. HYDRANT METER IS AVAILABLE FROM PUBLIC UTILITIES DEPARTMENT. ANY TRUCK, ETC. FILLED FROM A HYDRANT MUST BE METERED, MUST HAVE PHYSICAL BREAK OR BACK-FLOW PREVENTER APPROVED BY PUBLIC UTILITIES DEPARTMENT. ALSO APPLIES TO SUBCONTRACTORS.
10. OPERATING VALVES FOR TURNING WATER MAIN ON/OFF: PUBLIC UTILITIES DEPARTMENT WILL OPERATE ALL VALVES AND FILL ALL WATER MAINS (PUBLIC AND PRIVATE). CONTRACTOR SHALL GIVE AT LEAST 24 HOURS NOTICE TO HAVE WATER SHUT OFF AND SHALL NOTIFY IN WRITING, ALL AFFECTED CUSTOMERS AT LEAST 24 HOURS IN ADVANCE BEFORE SHUT OFF; ATTACH TO DOOR, ETC., NOT IN MAILBOXES.
11. TEMPORARY SERVICE: THE CONTRACTOR SHALL PROVIDE TEMPORARY SERVICE IF SERVICE CANNOT BE RESTORED SAME DAY. IF USING HYDRANT FOR TEMPORARY SERVICE, NOTIFY PUBLIC UTILITIES DEPARTMENT AND USE ONLY PRE-APPROVED HYDRANT AND SUPPLIED HYDRO METER WITH BACK FLOW. THE CONTRACTOR'S TEMPORARY MAIN SHALL BE DISINFECTED, FLUSHED AND BACTERIOLOGICAL ANALYSIS SHOWN NEGATIVE PRIOR TO PUTTING THE TEMPORARY SYSTEM IN SERVICE. THE TEMPORARY WATER SYSTEM SHALL BE IN PLACE PRIOR TO THE PUBLIC UTILITIES DEPARTMENT SHUTTING OFF ANY WATER MAINS.
12. REFER TO GEOTECHNICAL EVALUATION REPORT FOR AN EXISTING SUBSURFACE SITE CONDITION ANALYSIS AND CONSTRUCTION RECOMMENDATIONS INCLUDING BUT NOT LIMITED TO:
    - A. REUSE OF ON-SITE SOILS
    - B. GROUNDWATER AND RECOMMENDATIONS FOR EXCAVATION DEWATERING.
    - C. SITE GRADING AND SUBGRADE PREPARATION.
    - D. PAVEMENTS AND EXTERIOR SLABS.
    - E. TRENCH EXCAVATION AND BACKFILL.
    - F. EXTERIOR UTILITY SUPPORTS.
    - G. FROST PROTECTION.
13. CONTRACTOR SHALL PROVIDE AS-BUILT INFORMATION OF CONSTRUCTED UTILITIES (RECOMMENDED PRIOR TO BACKFILLING) PER APPLICABLE PERMIT REQUIREMENTS AND/OR DEVELOPMENT AGREEMENTS.
14. ALL UNUSED UTILITY SERVICES SHALL BE ABANDONED PER THE REQUIREMENTS OF THE APPLICABLE GOVERNING AGENCIES.
15. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL REQUIRED UTILITY PERMITS FROM THE APPLICABLE GOVERNING AGENCIES.
16. THE SANITARY MAIN AND MANHOLES ARE SHOWN FOR REFERENCE ONLY. THE CITY IS DESIGNING THE SANITARY MAIN REROUTE. THE ONLY SANITARY INCLUDED IN THIS PLAN SET IS THE BUILDING SANITARY SERVICES.

CALL BEFORE YOU DIG!
Gopher State One Call
TWIN CITY AREA: 651-454-0002
TOLL FREE: 1-800-252-1166

WARNING:

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THEIR SERVICE AND / OR RELOCATION OF LINES.

THE CONTRACTOR SHALL CONTACT GOPHER STATE ONE CALL AT 651-454-0002 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATIONS OF ALL UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

N
0 30 60
SCALE IN FEET

APPLE VALLEY GASLIGHT APARTMENTS

APPLE VALLEY, MN

REAL ESTATE EQUITIES
579 Selby Avenue
St. Paul, MN 55102

LOUCKS
PLANNING
CIVIL ENGINEERING
LAND SURVEYING
LANDSCAPE ARCHITECTURE
ENVIRONMENTAL
7200 Hemlock Lane, Suite 300
Maple Grove, MN 55369
763.424.5505
www.loucksinc.com

CADD QUALIFICATION

CADD files prepared by the Consultant for this project are instruments of the Consultant professional services for use solely with respect to this project. These CADD files shall not be used on other projects, for additions to this project, or for completion of this project by others without written approval by the Consultant. The CONTRACTOR/OWNER/USER shall not be permitted to obtain copies of the CADD drawing files for information and reference only. All intentional or unintentional revisions, additions, or deletions to these CADD files shall be made at the full risk of that party making such revisions, additions or deletions and that party shall hold harmless and indemnify the Consultant from any & all responsibilities, claims, and liabilities.

SUBMITTAL/REVISIONS

06/11/25	CHECK SET
06/18/25	CITY SUBMITTAL
08/07/25	CITY RE-SUBMITTAL
08/28/25	CITY RE-SUBMITTAL
10/06/25	95% CD SET
10/15/25	MDLI SUBMITTAL
10/24/25	PERMIT SET
12/12/25	CITY RESUBMITTAL
12/17/25	PLUMBING COMMENTS
12/22/25	MDLI RESPONSE
12/29/25	PERMIT SET RESUBMITTAL
01/05/26	MDLI RESPONSE
01/14/26	PERMIT SET RESUBMITTAL

PROFESSIONAL SIGNATURE

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.

P.J Disch

License No. 49933
Date 10/24/25

QUALITY CONTROL

Loucks Project No.	24514A
Project Lead	PJD
Drawn By	DDL
Checked By	PJD
Review Date	01/14/26

SHEET INDEX

C1-1	DEMOLITION PLAN
C2-1	SITE PLAN
C3-1	GRADING PLAN
C3-2	SWPPP
C3-3	SWPPP NOTES
C4-1	STORM SEWER PLAN
C4-2	WATERMAIN & SANITARY PLAN
C8-1	CIVIL DETAILS
C8-2	CIVIL DETAILS
L1-1	LANDSCAPE PLAN
L2-1	LANDSCAPE DETAILS

SANITARY SEWER AND WATERMAIN PLAN

C4-1

Plotted: 01 / 15 / 2026 11:22 AM W:\2024\24514A\CADD DATA\CIVIL\ dwg Sheet Files\C4-1 SANITARY AND WATERMAIN PLAN

ITEM: 4.K.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Adopt Resolution accepting easements for Project 2026-130, Apple Valley 11th and 12th Additions Electrical Conversion Phase 2	
Staff Contact:	**Department / Division:**
Brandon Anderson, City Engineer	Public Works/Engineering

Action Requested:

Adopt Resolution accepting easements for Project 2026-130, Apple Valley 11th and 12th Additions Electrical Conversion Phase 2

Summary:

In order for the project's second phase to occur, it is necessary to obtain permanent drainage and utility easements from eighty-two (82) impacted properties along Hopewell Lane, Baldwin Circle, Baldwin Drive, Lowell Circle, Lowell Drive, Whitney Drive and Elm Drive. An example (blank) Drainage and Utility Easement is attached.

The City has collected the majority of easement signatures to date, with the remaining few anticipated to be signed in late April 2026. A list of the signed easements is attached. Construction of Phase 2 is scheduled to begin in the summer of 2026. This resolution accepting easements for Project 2026-130, Apple Valley 11th and 12th Additions Electrical Conversion Phase 2 also includes 24 easements that are located in Phase 3.

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

The scope of work as part of overhead to underground electric conversion for the 218 homes in these areas includes providing conduit and cable from each new transformer set by Dakota Electric to the existing meter socket location at each home, along with any associated restoration and permit fees to allow the conversion of overhead lines to underground service connections. This work is consistent with the Phase 1 electrical conversion work that was completed last year along with the Cimarron Neighborhood work in 2020-2022.

Background:

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

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

Budget Impact:

N/A

Attachments:

1. Phasing Map
2. Resolution
3. Sample Easement
4. Sketches
5. Accepting Easements Phase 2 and 3

4/13/2026

Path: G:\GIS\Projects\2022 Public Infrastructure Projects\2022-111 Apple Valley 11th and 12th Additions Electrical Conversion Phase 1\Phasing_GIS\2022-111 Phasing.aprx

APPLE VALLEY 11TH & 12TH ADDITIONS

ELECTRICAL CONVERSION PHASE 1

CITY PROJECT #2022-111

PHASE 1 - COMPLETED

PHASE 2 - 2026

PHASE 3 - 2027

0 50 100 200 300 400 500
Feet

COUNTY ROAD 42 E
150TH ST W COUNTY ROAD 42
FRONTAGE RD
RUSHMORE DR
SUNRISE CT
SUNRISE LN
KELLER LAKE DR
LOWELL DR
LOWELL CIR
ELM DR
RAMSDELL DR
ORIOLE DR
BALDWIN DR
BALDWIN CIR
HOPEWELL LN
REDWOOD DR
REDWOOD CIR
ROME DR
ROME CT
GARDEN VIEW DR
WHITNEY DR

City of Apple Valley
Resolution No. 2026-

A Resolution accepting Easements for City Project 2026-130, Apple Valley 11th and 12th Additions Electrical Conversion Phase 2

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

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

Now, therefore, be it resolved, by the City Council of the City of Apple Valley, Dakota County, Minnesota, that:

1. The City of Apple Valley has accepted permanent drainage and utility easements with various dates in 2025 and 2026 from Lots 1, 3, 5-7, 9-13, 15 in Block 1, Lots 2, 3 in Block 2, Lots 1-4 in Block 3, Lots 1, 3-8 in Block 6, Lots 1-5, 7, 30-35 in Block 7, Lots 1-6, 8-12 in Block 8, located in Apple Valley 12th Addition; and Lots 15, 17, 20, 21, 24, 26, 30, 34 in Block 1, Lots 1-10 in Block 2, Lots 1, 6, 8-11, 14 -15, 17, 23, 28 in Block 3, Lots 1, 2, 7, 8, 10, 12-14 Block 4, located in Apple Valley 11th Addition

2. No other goods or services were provided by the City of Apple Valley in consideration of said easements.

Adopted April 23, 2026.

_____
Clint Hooppaw, Mayor

Attest:

_____
Christina M. Scipioni, City Clerk

DRAINAGE AND UTILITY EASEMENT

This Drainage and Utility Easement is made this _____ day of _____, 2024, between _____, a single person, (hereinafter referred to as "Landowner"), and the City of Apple Valley, a municipal corporation, organized under the laws of the State of Minnesota, (hereinafter referred to as the "City").

The Landowner, in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby grants and conveys unto the City, its successors and assigns, a permanent drainage and utility easement, described as follows:

[insert legal description]

(See also Exhibit "A" attached hereto and incorporated herein.)

The grant of the foregoing permanent easement for drainage and utility purposes includes the right of the City, its contractors, agents and servants to enter upon the premises at all reasonable times to construct, reconstruct, inspect, repair and maintain pipes, conduits and mains; and the further right to remove trees, brush, undergrowth and other obstructions. After completion of such construction, maintenance, repair or removal, the City shall restore the premises to the condition in which it was found prior to the commencement of such actions, save only for the necessary removal of trees, brush, undergrowth and other obstructions.

And the Landowner, his/her heirs and assigns, does covenant with the City, its successors and assigns, that he/she is the Landowner of the premises aforesaid and has good right to grant and convey the easement herein to the City.

IN TESTIMONY WHEREOF, the Landowner has caused this easement to be executed as of the day and year first above written.

_____

*Landowner

STATE OF MINNESOTA)
)ss.
COUNTY OF DAKOTA)

This instrument was acknowledged before me on this ____ day of _____, 2024 by [*Landowner's name], a single person.

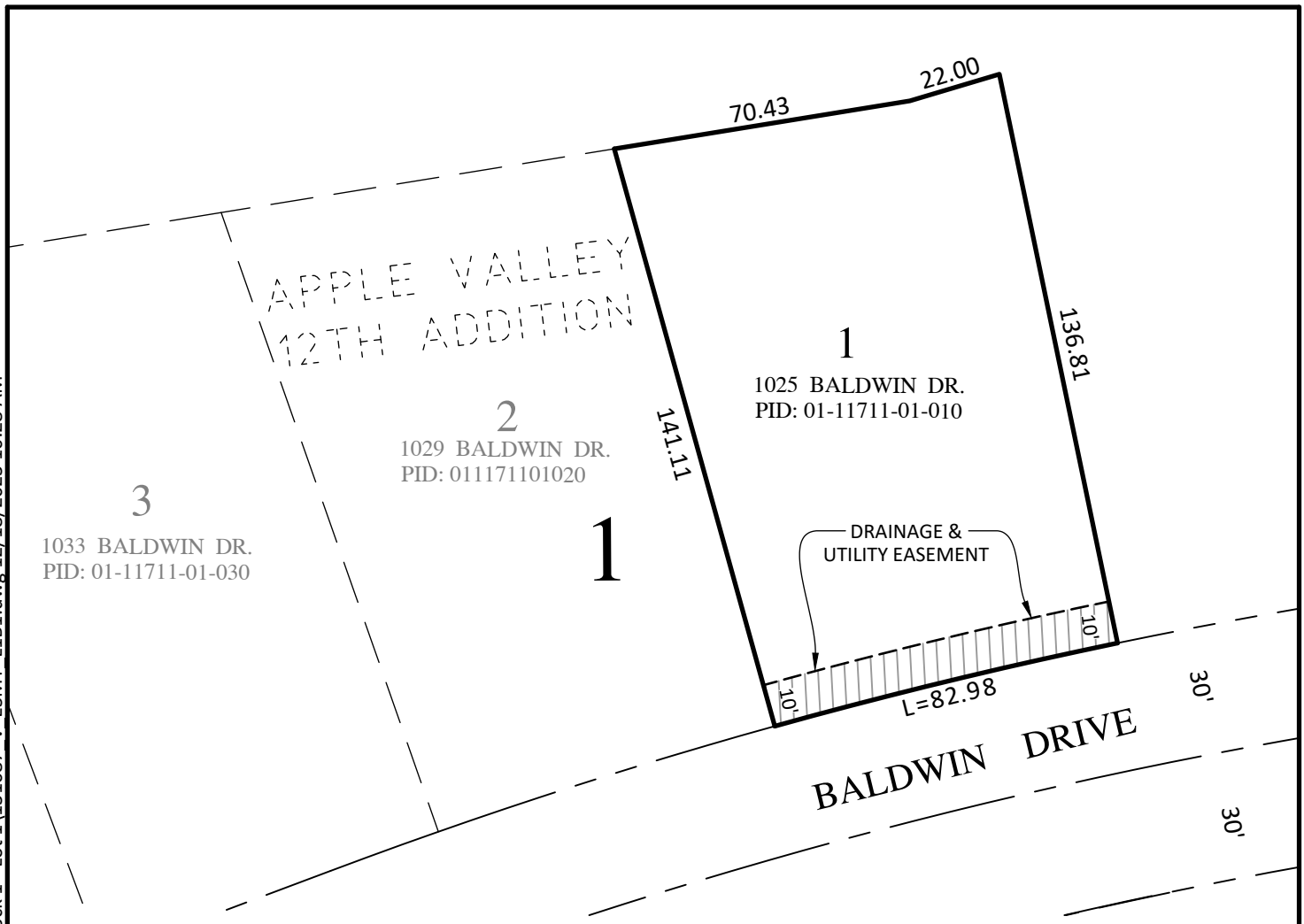
_____
Notary Public

THIS INSTRUMENT WAS DRAFTED BY:

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

EXHIBIT "A"

[insert graphic]



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 1, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Baldwin Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 1 to the easterly line of said Lot 1.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 833 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1025 BALDWIN DRIVE

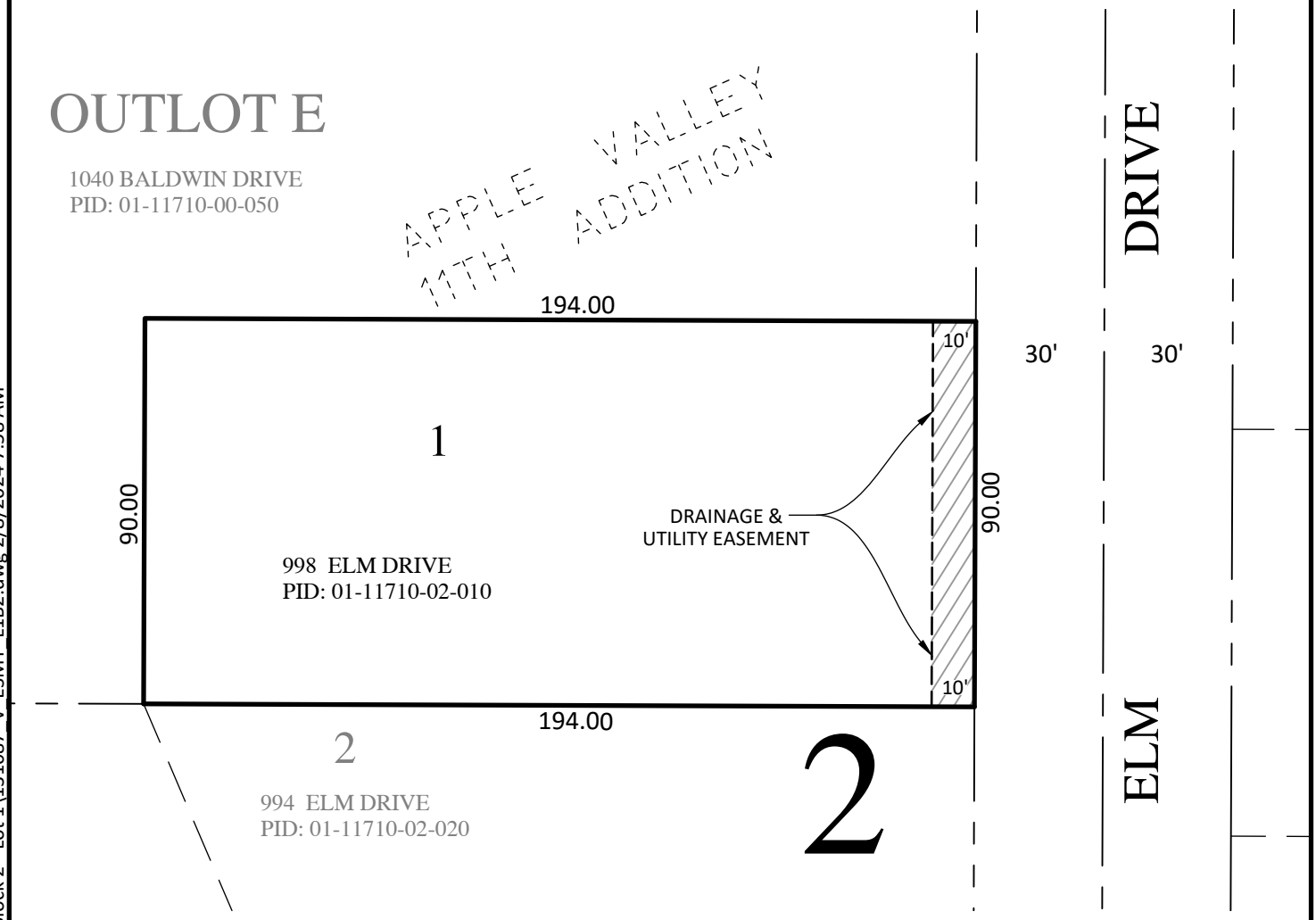
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 1, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 1, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Elm Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 1 to the southerly line of said Lot 1.

SURVEYOR'S CERTIFICATION

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

2/09/2024
Date

Ron P. Alwin
License Number 17765

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 900 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
998 ELM DRIVE

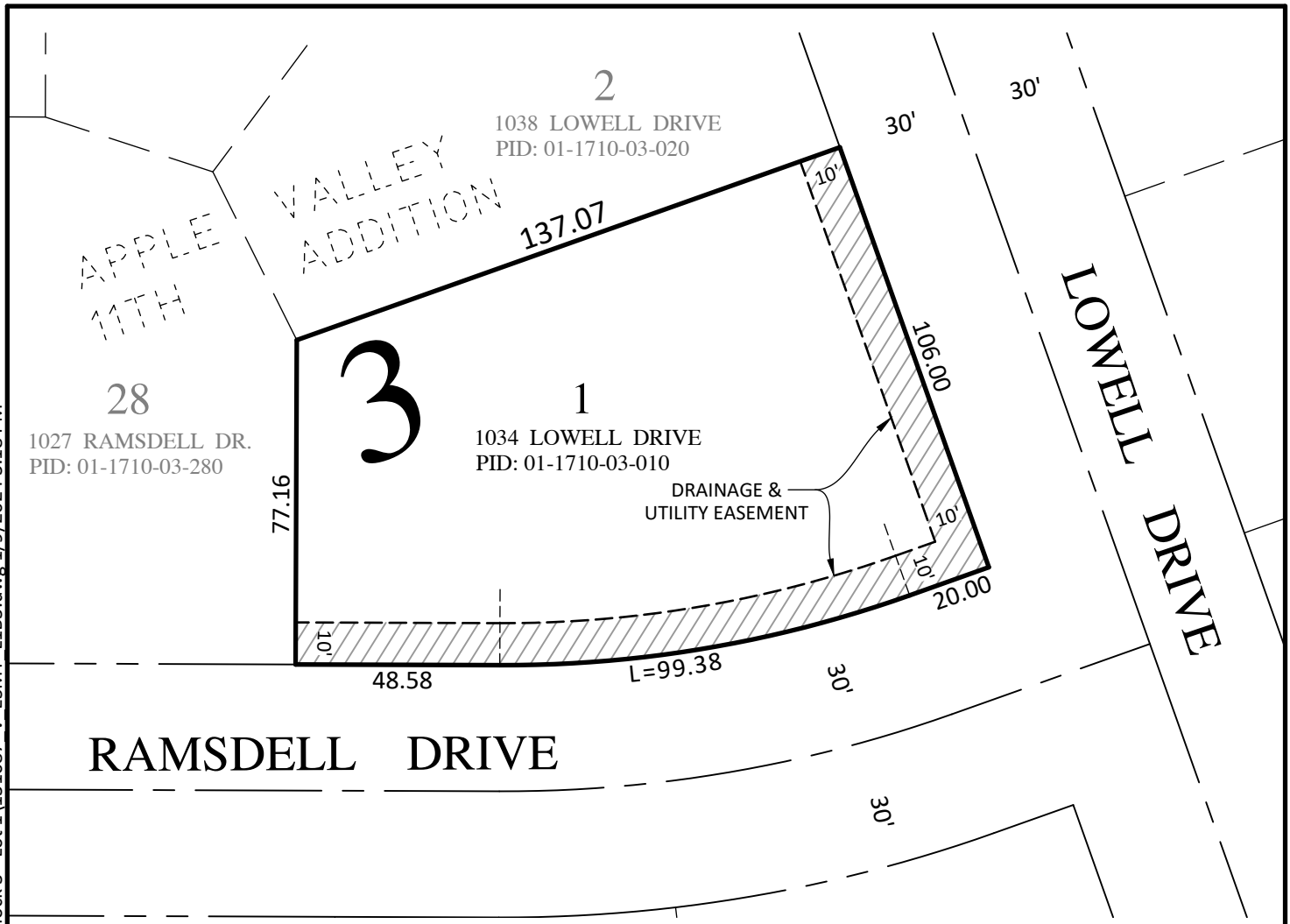
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 1, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 1, Block 3, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line and easterly line of which is the northerly line of Ramsdell Drive and westerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 1 to the northerly line of said Lot 1.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

01/10/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2622 Sq Ft or
0.06 Ac.

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CERTIFICATE OF EASEMENT
1034 LOWELL DRIVE

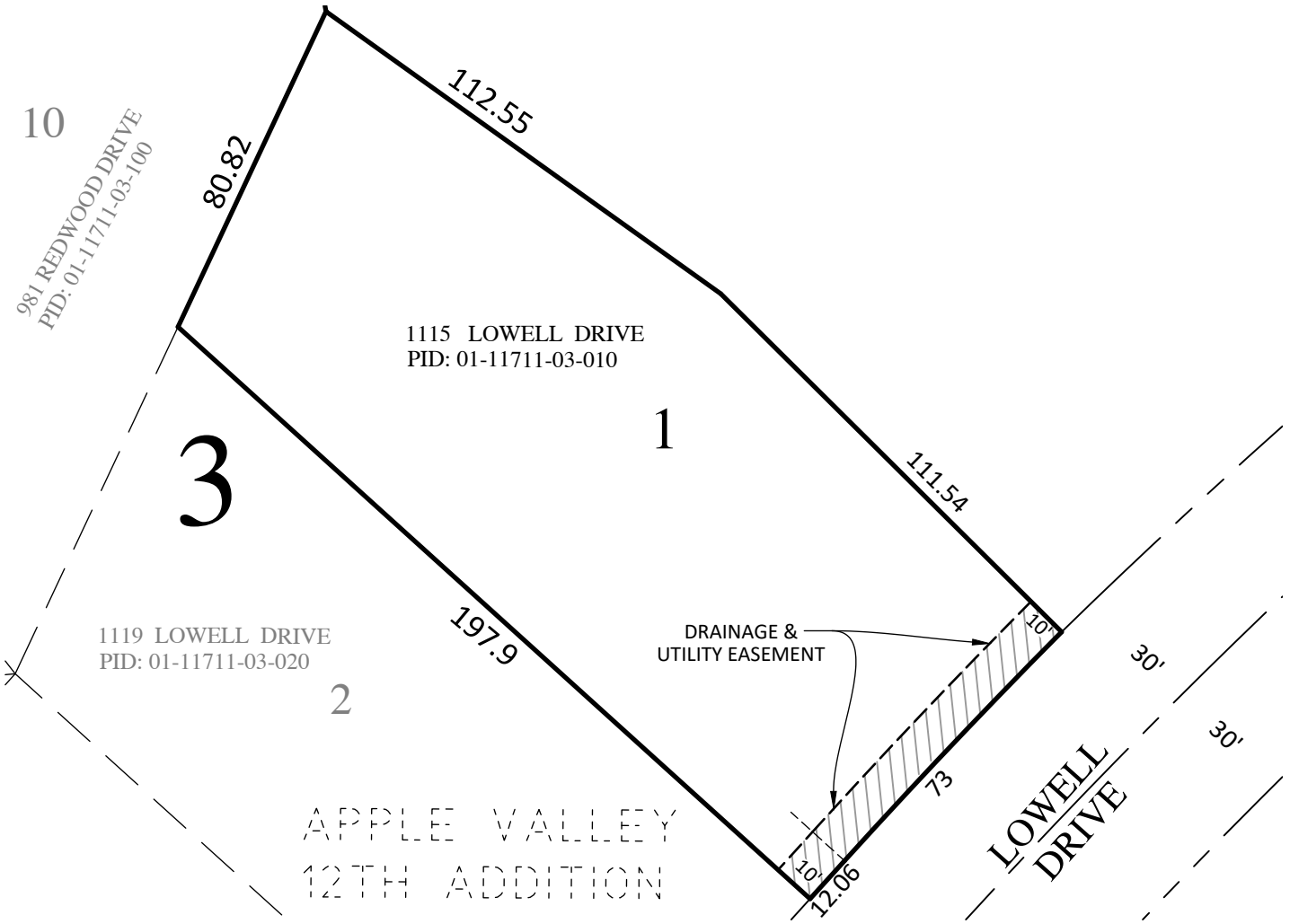
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 1, BLOCK 3
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 1, Block 3, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southeasterly line of which is the northwesterly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 1 to the northeasterly line of said Lot 1.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/07/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 853 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1115 LOWELL DRIVE

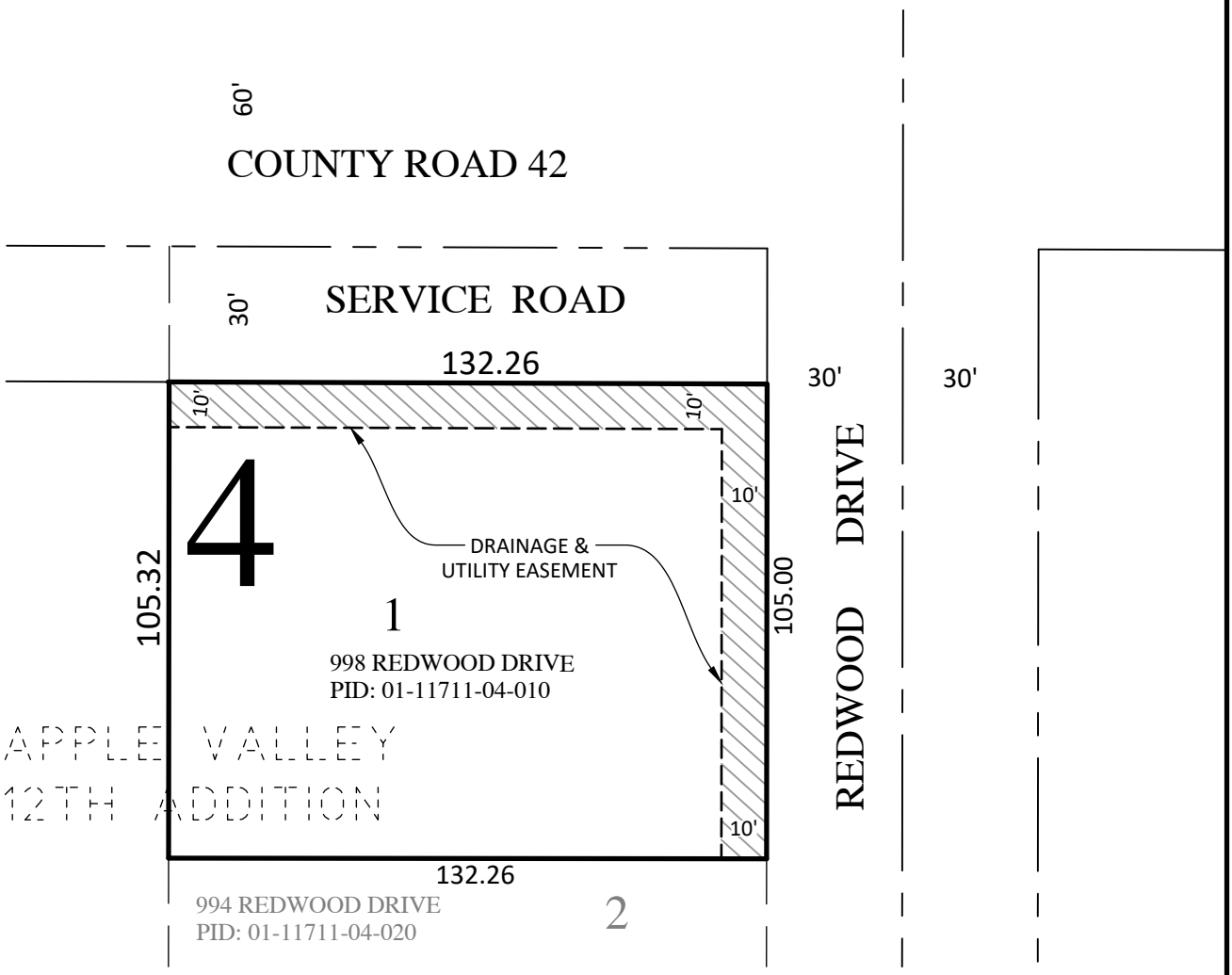
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 1, BLOCK 3
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 1, Block 4, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line and northerly line of which is the westerly line of Redwood Drive and the southerly line of Service Road as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 1 to the southerly line of said Lot 1.

SURVEYOR'S CERTIFICATION

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

12/14/2023
Date

Ron P. Alwin
License Number 17765

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2273 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT
998 REDWOOD DRIVE

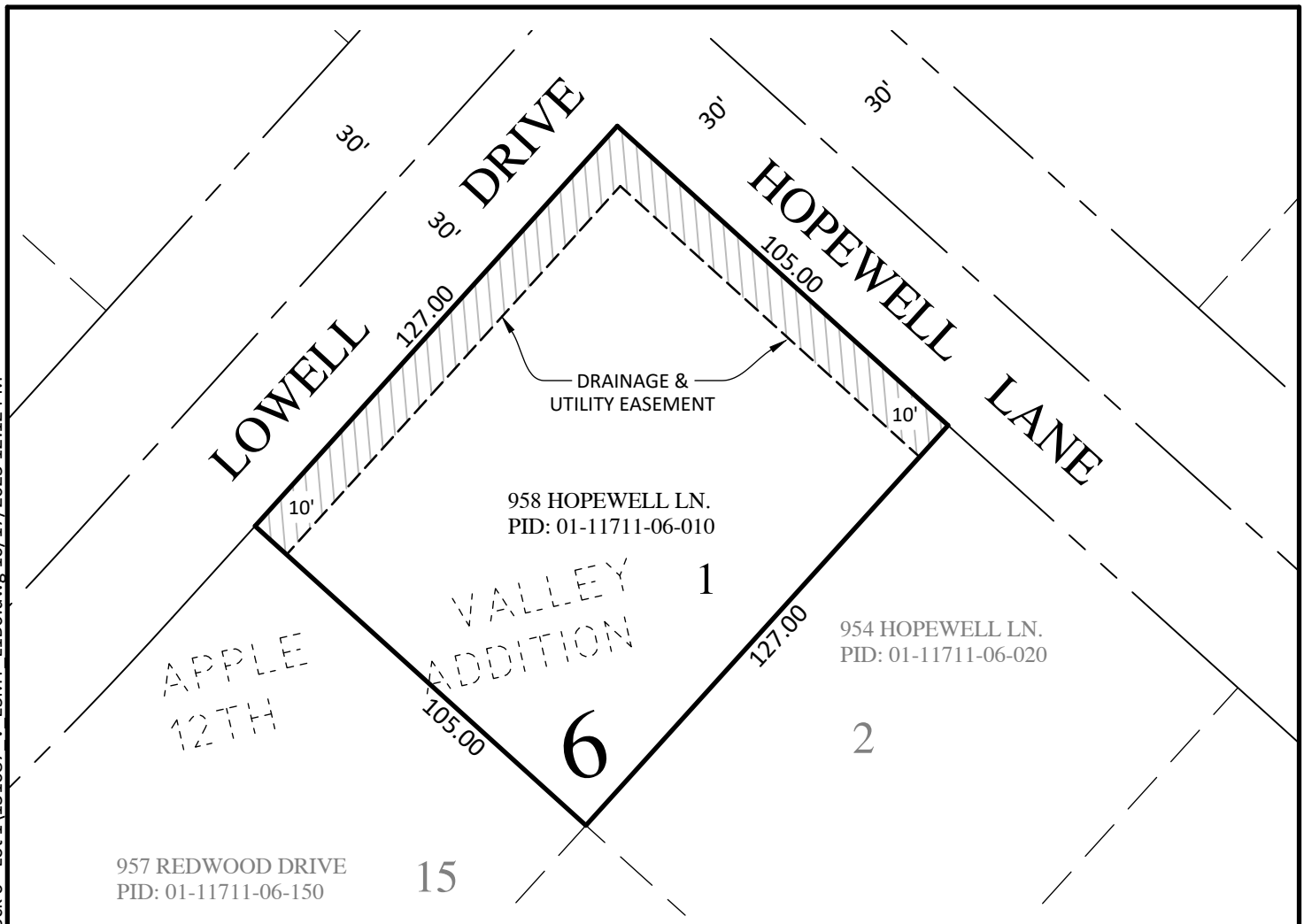
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 1, BLOCK 4
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 4 - Lot 1\131087_V_ESMT_L1B4.dwg 12/18/2023 3:06 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 1, Block 6, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northwesterly and northeasterly line of which is the southeasterly line of Lowell Drive and the southwesterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 1 to the southeasterly line of said Lot 1.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

10/17/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2220 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT
958 HOPEWELL LANE

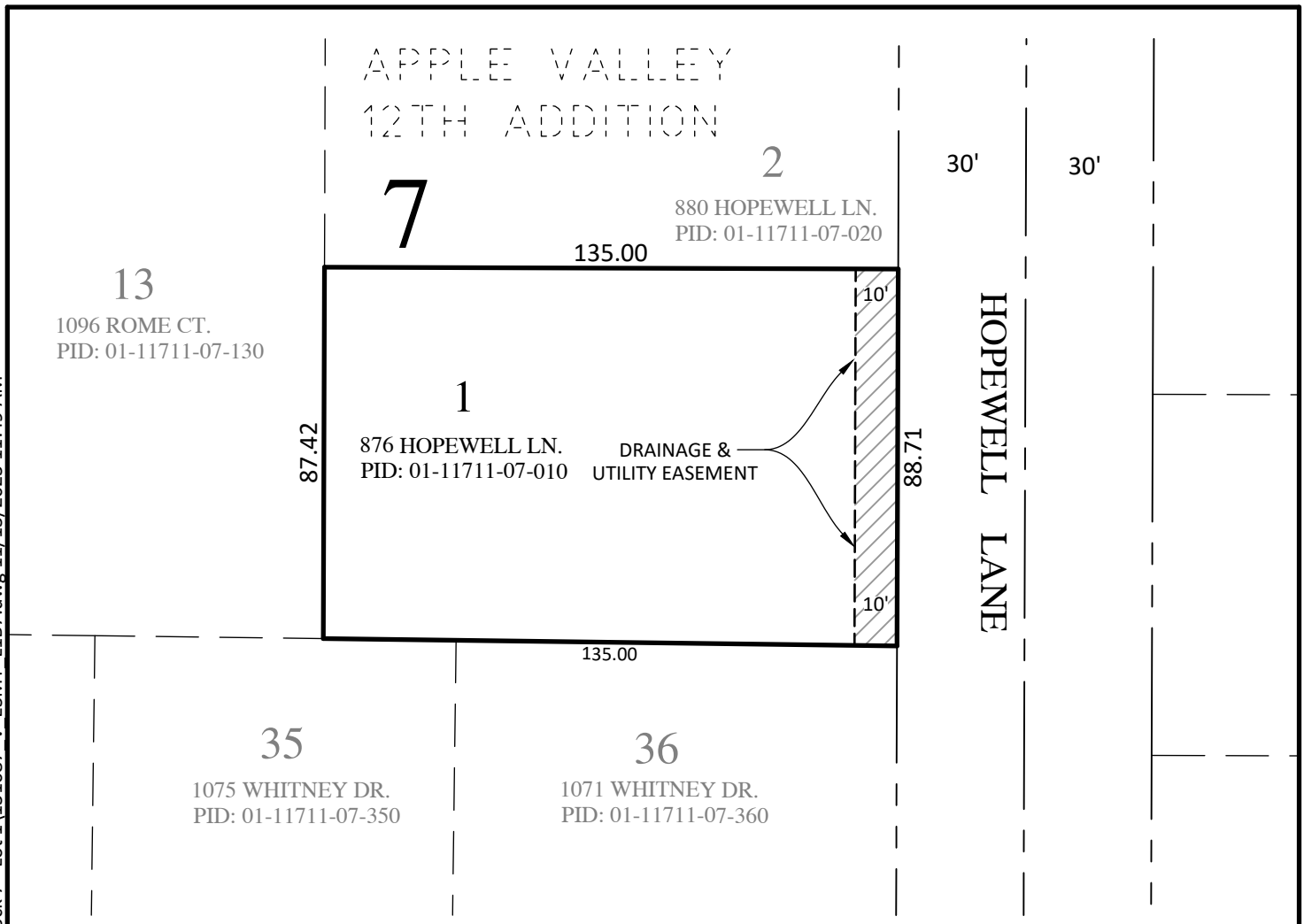
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 1, BLOCK 6
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 6 - Lot 1\131087_V_ESMT_L1B6.dwg 10/17/2023 12:12 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 1, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 1 to the southerly line of said Lot 1.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 887 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
876 HOPEWELL LANE

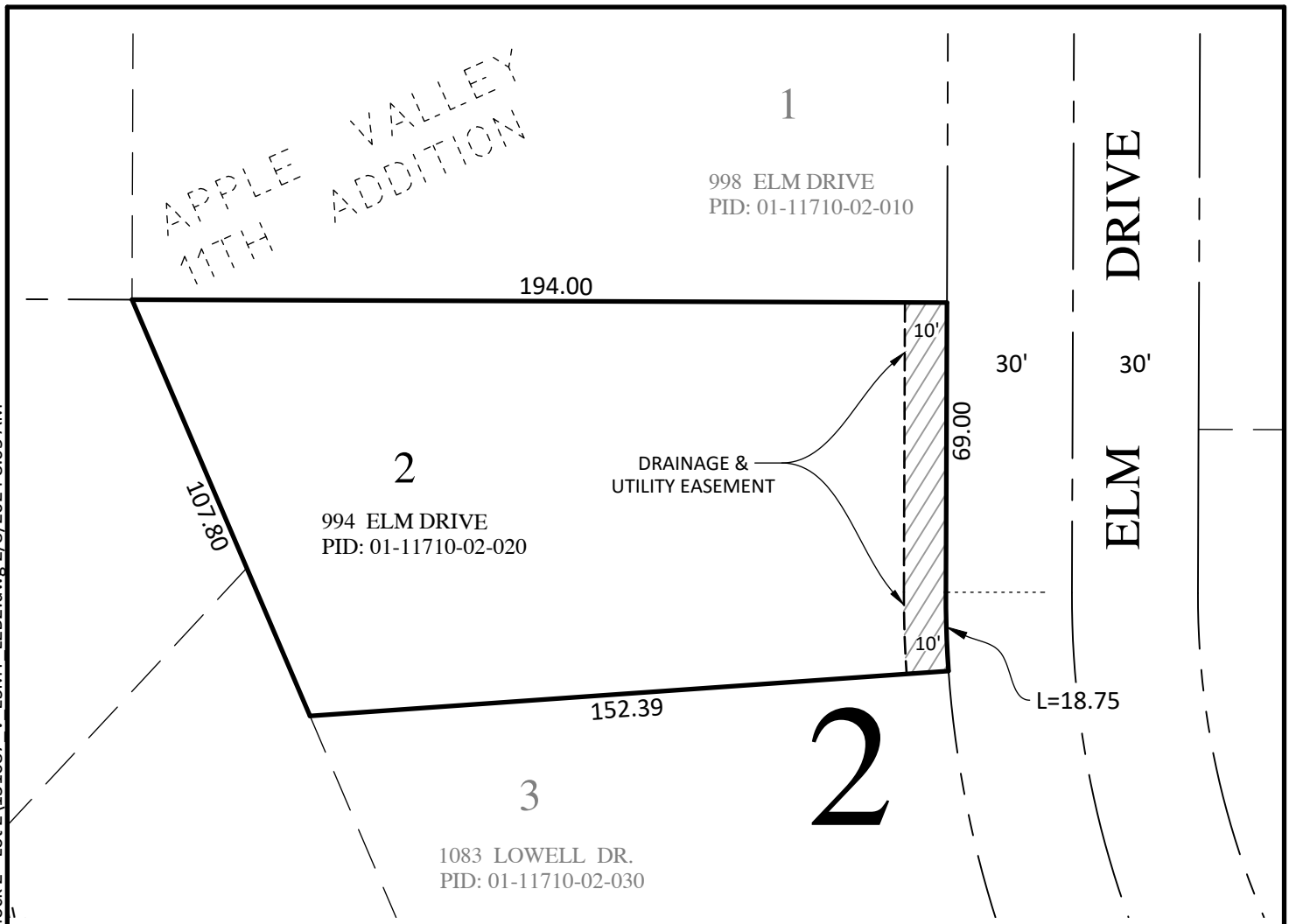
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 1, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 7 - Lot 1\131087_V_ESMT_L1B7.dwg 11/13/2023 11:49 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 2, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Elm Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 2 to the southerly line of said Lot 2.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 881 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
994 ELM DRIVE

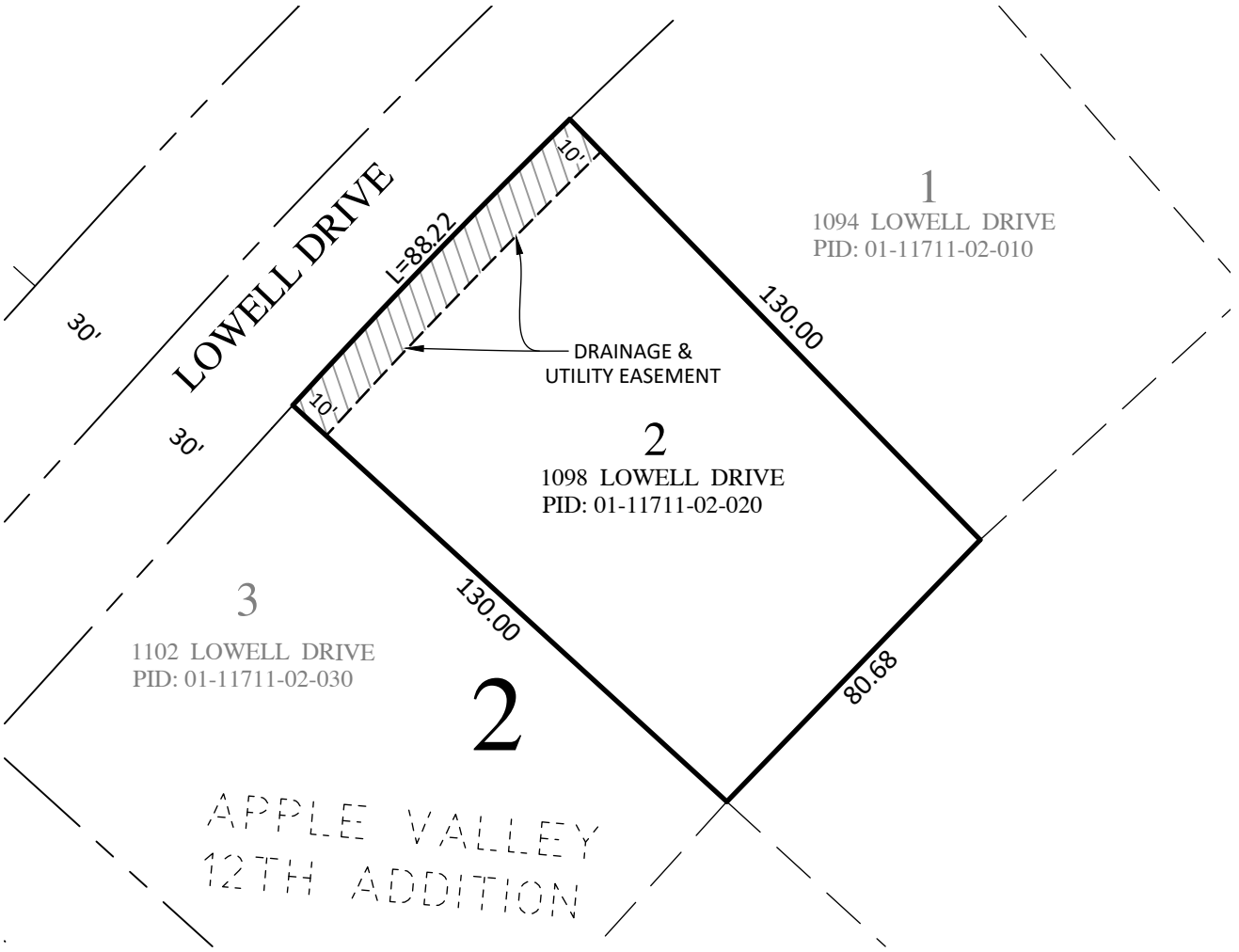
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 2, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 2 - Lot 2\131087_V_ESMT_L2B2.dwg 2/8/2024 8:05 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 2, Block 2, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northwesterly line of which is the southeasterly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 2 to the northeasterly line of said Lot 2.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 879 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1098 LOWELL DRIVE

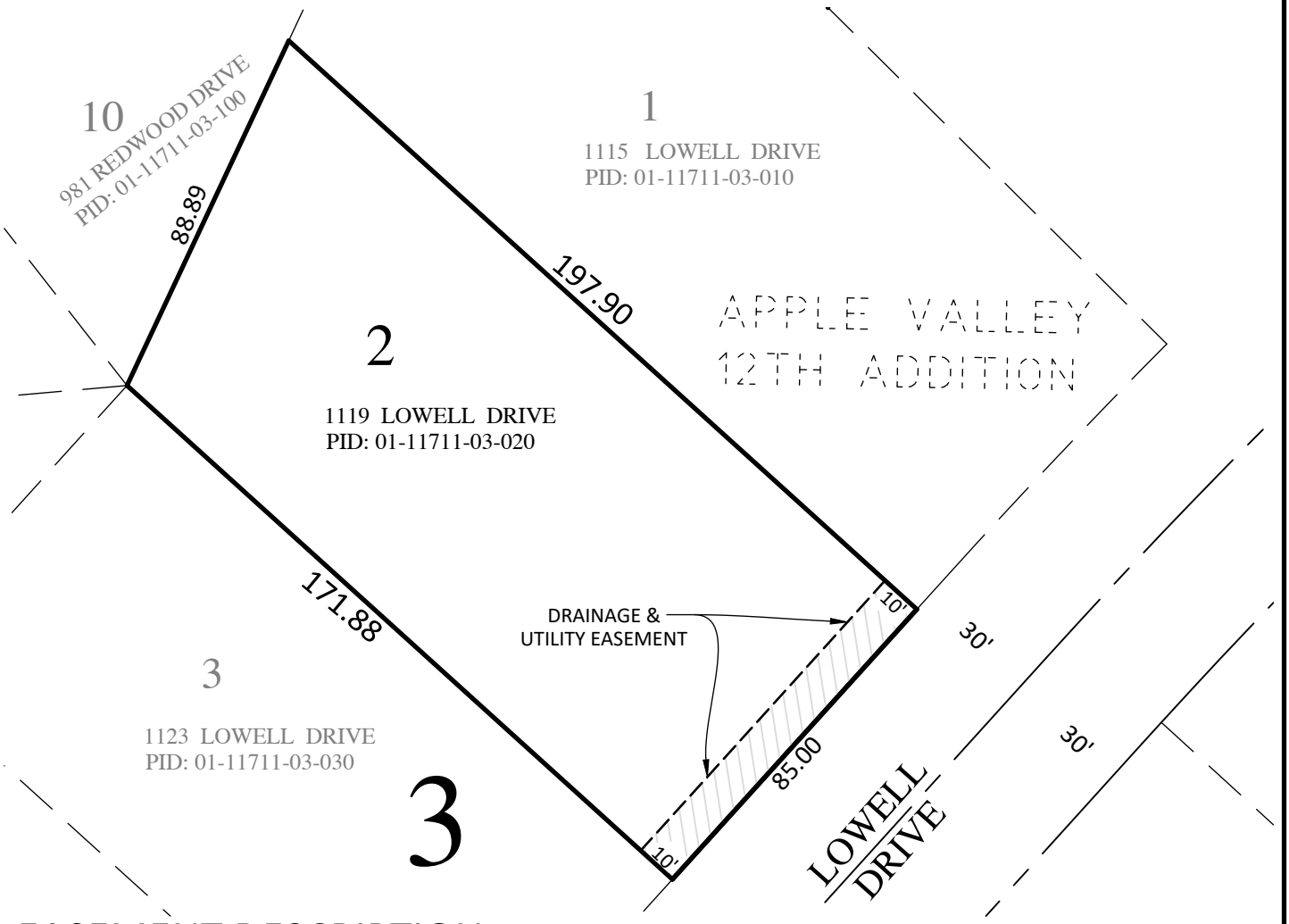
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 2, BLOCK 2
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 2 - Lot 2\131087_V_ESMT_L2B2.dwg 12/14/2023 11:38 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 2, Block 3, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southeasterly line of which is the northwesterly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 2 to the northeasterly line of said Lot 2.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/07/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1119 LOWELL DRIVE

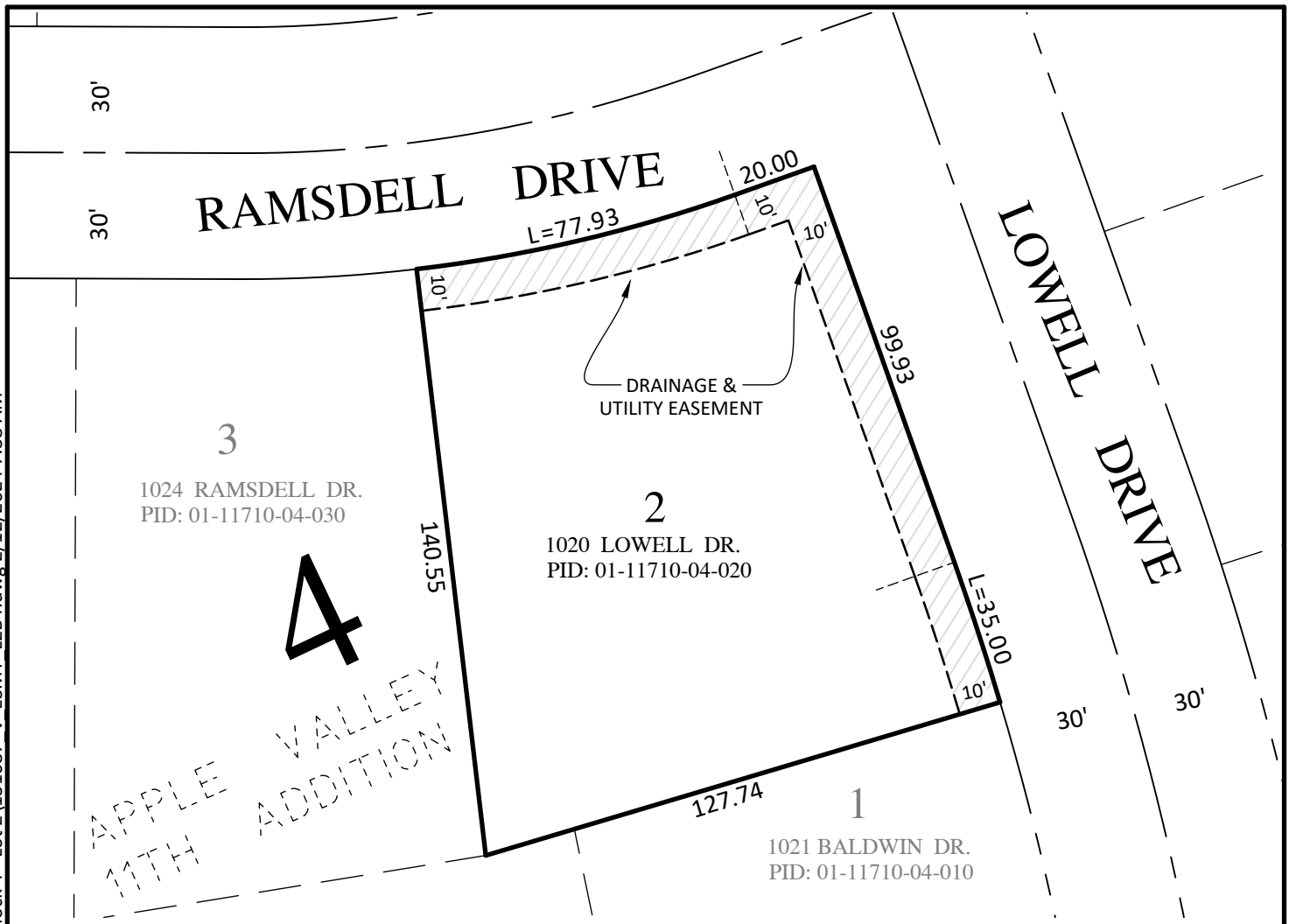
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 2, BLOCK 3
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 3 - Lot 2\131087_V_ESMT_L2B3.dwg 12/11/2023 10:36 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 2, Block 4, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northerly line and easterly line of which is the southerly line of Ramsdell Drive and the westerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 2 to the southerly line of said Lot 2.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2238 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT
1020 LOWELL DRIVE

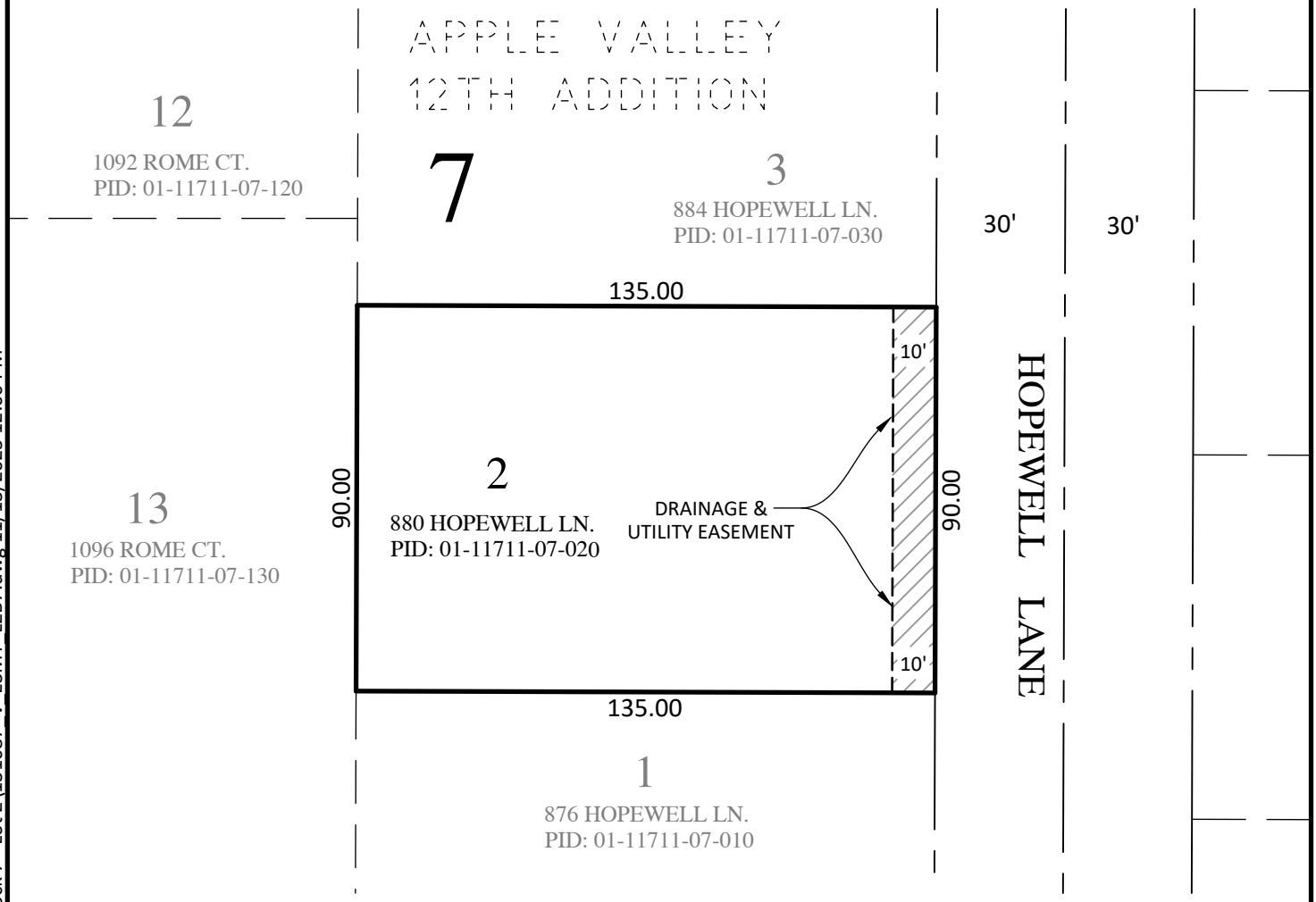
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 2, BLOCK 4
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 4 - Lot 2\131087_V_ESMT_L2B4.dwg 2/12/2024 7:38 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 2, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 2 to the southerly line of said Lot 2.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 900 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
880 HOPEWELL LANE

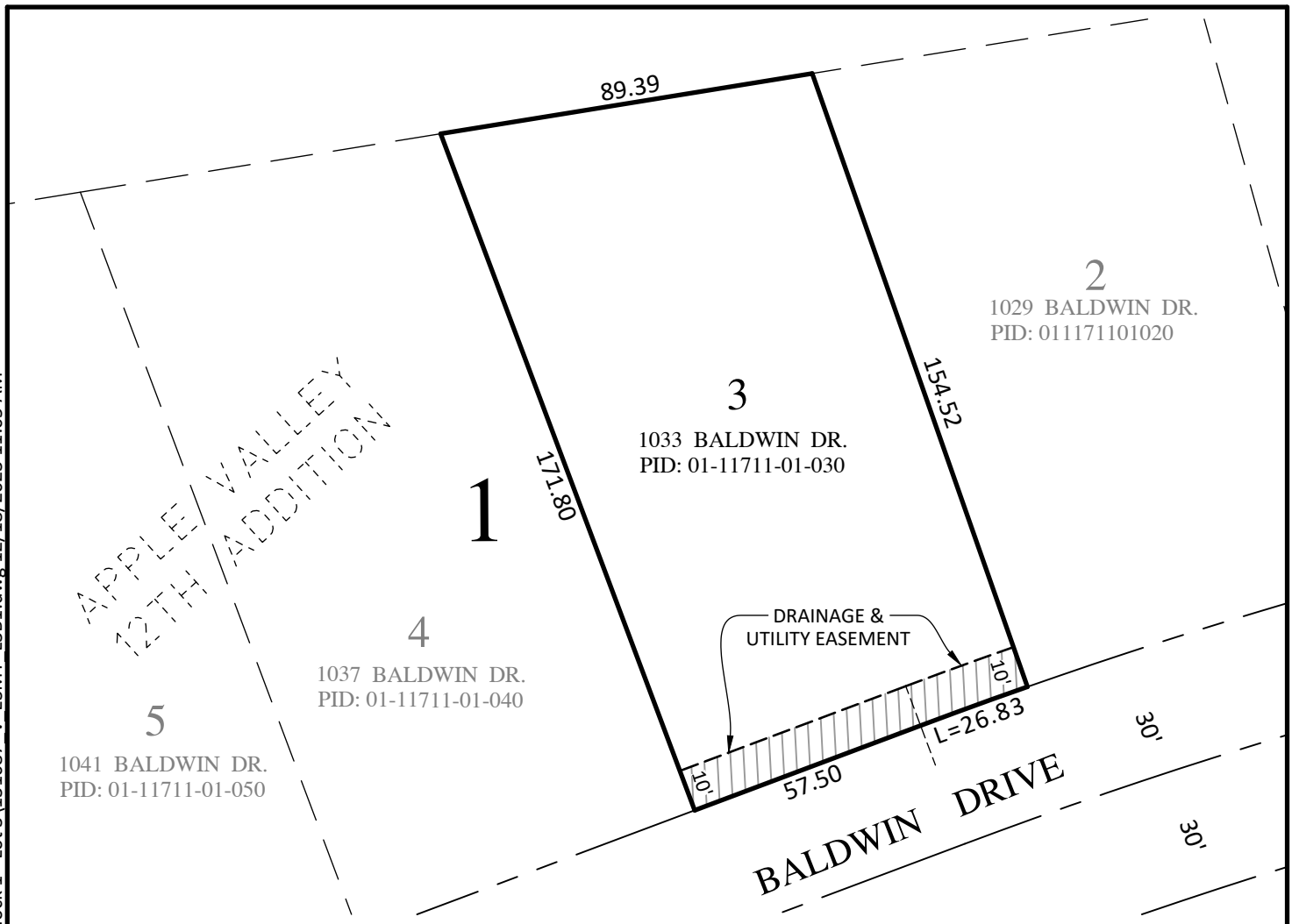
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 2, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 7 - Lot 2\131087_V_ESMT_L2B7.dwg 11/13/2023 12:00 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 3, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Baldwin Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 3 to the easterly line of said Lot 3.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 844 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1033 BALDWIN DRIVE

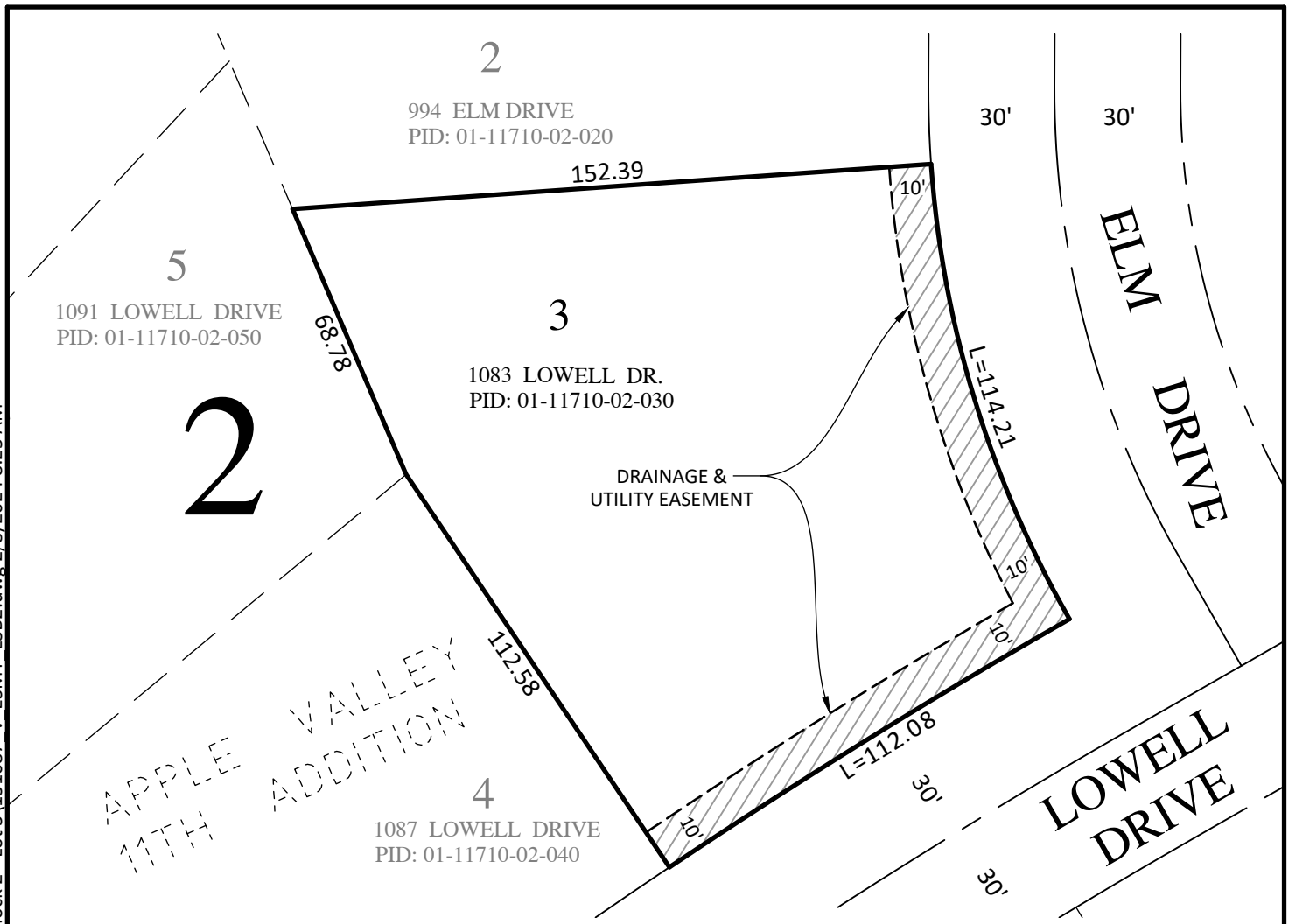
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 3, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 1 - Lot 3\131087_V_ESMT_L3B1.dwg 12/18/2023 11:05 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 3, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line and southerly line of which is the westerly line of Elm Drive and the northerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 3 to the southwesterly line of said Lot 3.

SURVEYOR'S CERTIFICATION

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

2/09/2024
Date

Ron P. Alwin
License Number 17765

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2190 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT
1083 LOWELL DRIVE

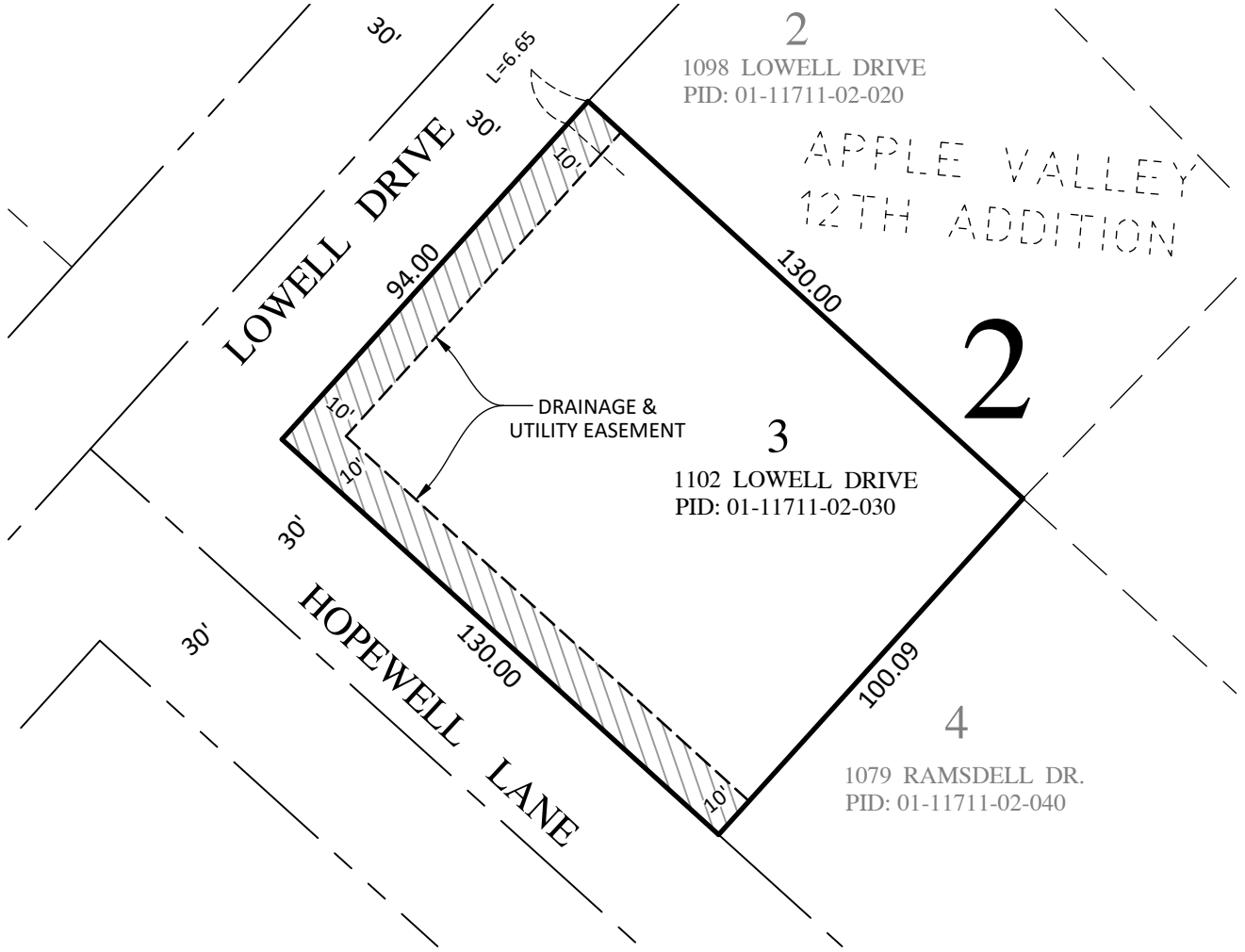
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 3, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 2 - Lot 3\131087_V_ESMT_L3B2.dwg 2/8/2024 8:25 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 3, Block 2, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northwesterly line and southwesterly line of which is the southeasterly line of Lowell Drive and the northeasterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northeasterly line of said Lot 3 to the southeasterly line of said Lot 3.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2210 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT
1102 LOWELL DRIVE

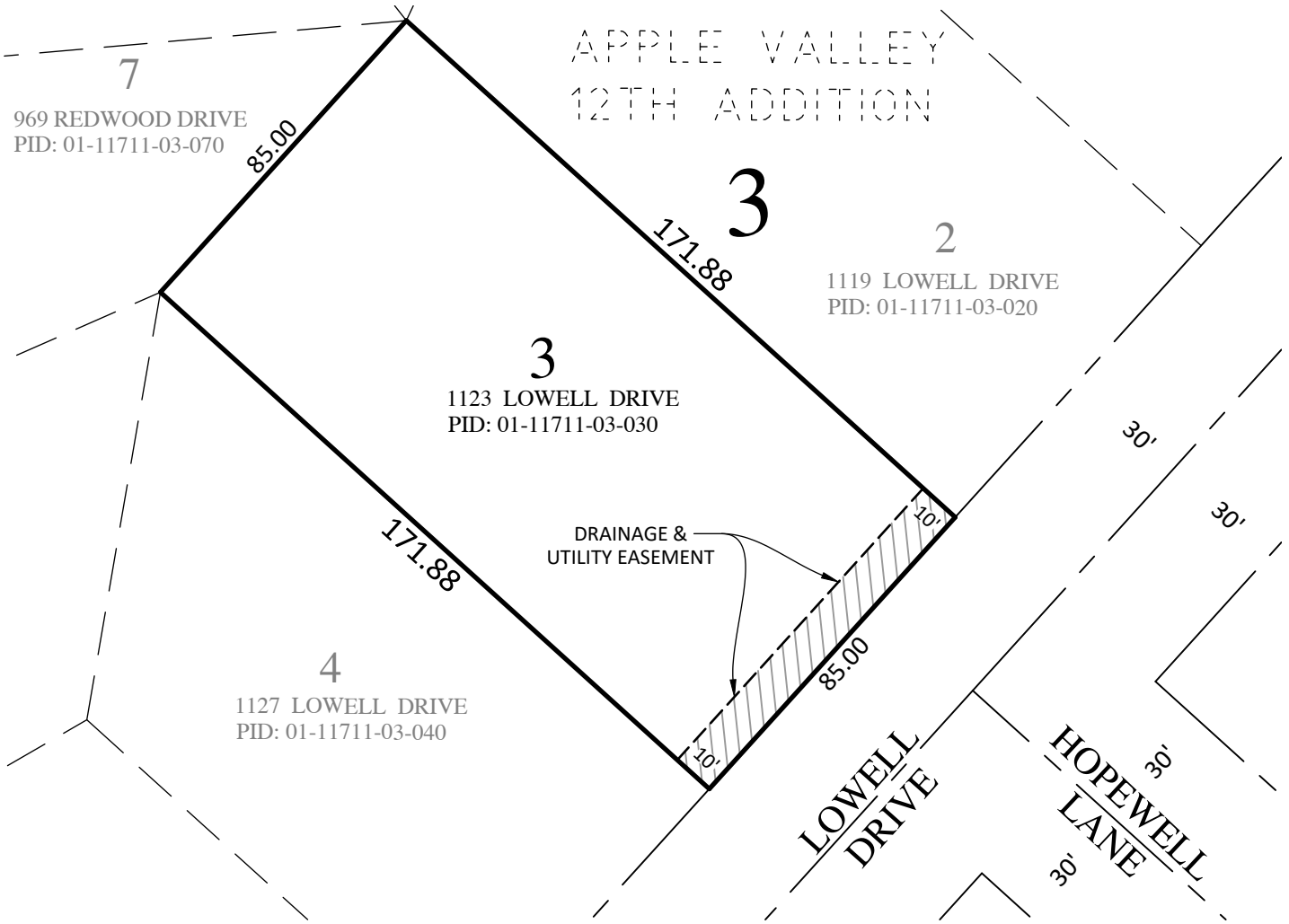
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 3, BLOCK 2
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 2 - Lot 3\131087_V_ESMT_L3B2.dwg 12/14/2023 11:46 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 3, Block 3, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southeasterly line of which is the northwesterly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 3 to the northeasterly line of said Lot 3.

SURVEYOR'S CERTIFICATION

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

12/14/2023
Date

Ron P. Alwin
License Number 17765

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1123 LOWELL DRIVE

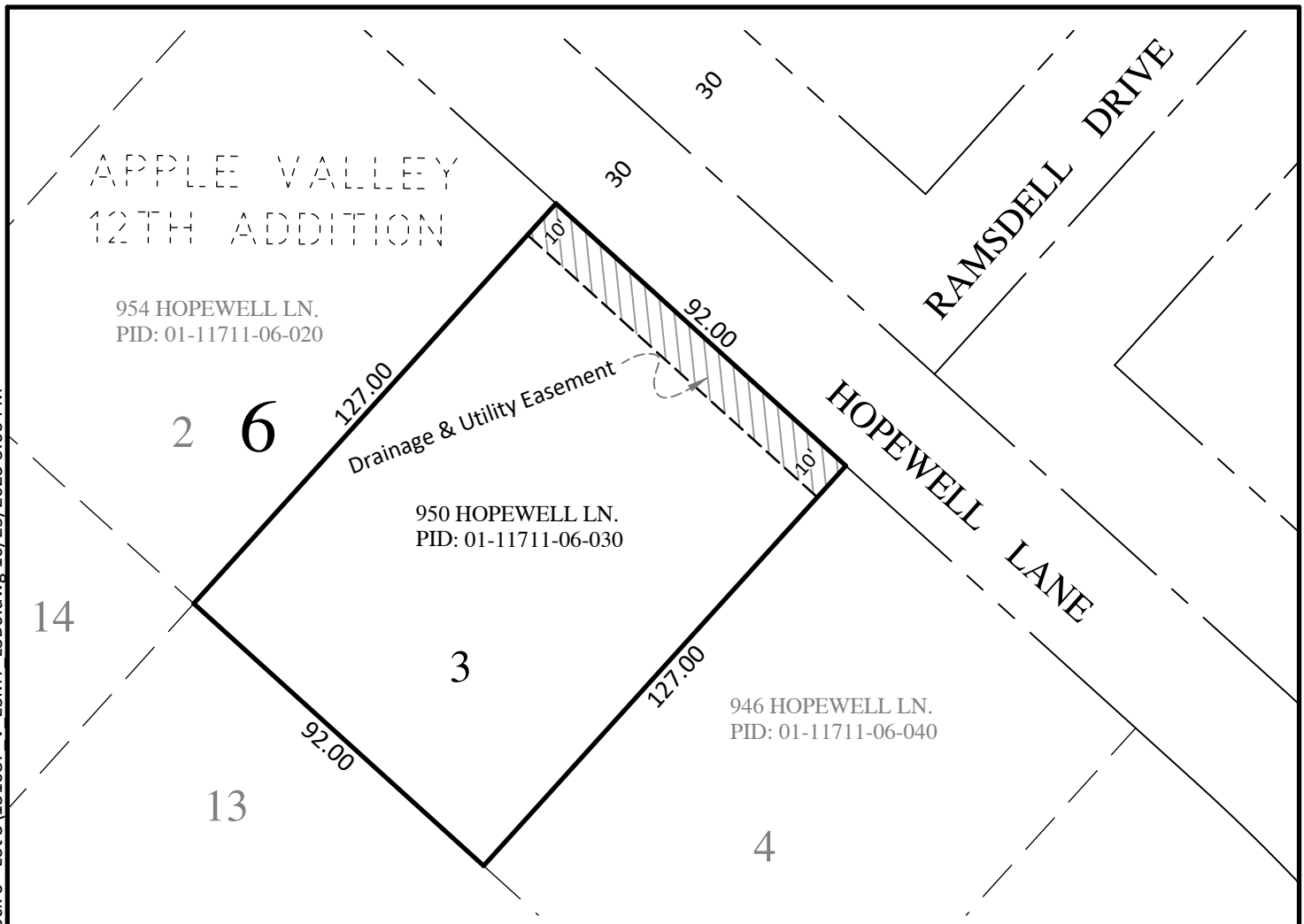
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 3, BLOCK 3
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 3 - Lot 3\131087_V_ESMT_L3B3.dwg 12/13/2023 11:17 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 3, Block 6, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northeasterly line of which is the southwesterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northwesterly line of said Lot 3 to the southeasterly line of said Lot 3.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

10/25/2023
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 920 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
950 HOPEWELL LANE

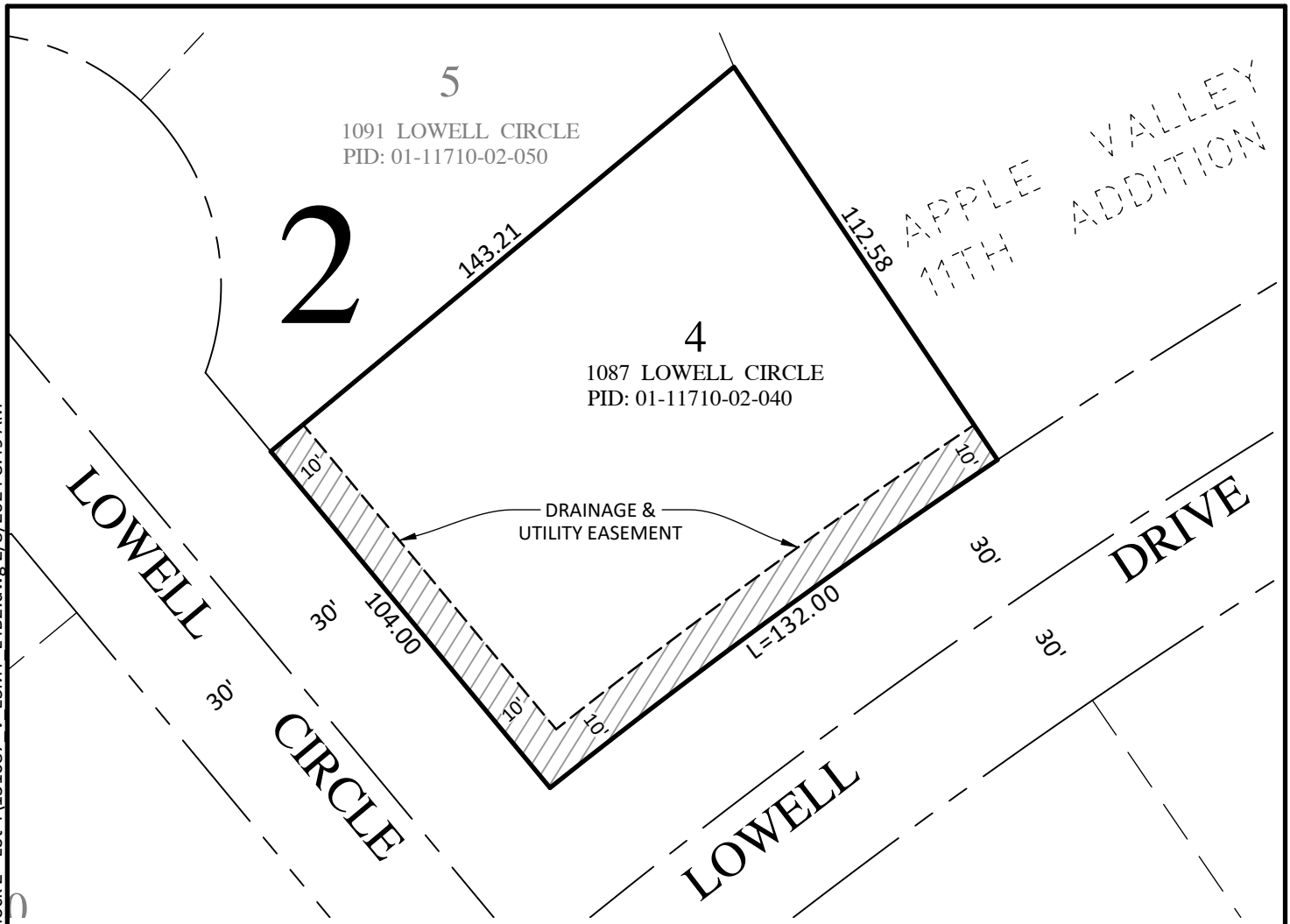
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 3, BLOCK 6
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 6 - Lot 3\131087_V_ESMT_L3B6.dwg 10/25/2023 3:06 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 4, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southeasterly line and southwesterly line of which is the northwesterly line of Lowell Drive and the northeasterly line of Lowell Circle as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northeasterly line of said Lot 4 to the northwesterly line of said Lot 4.

SURVEYOR'S CERTIFICATION

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

2/09/2024
Date

Ron P. Alwin
License Number 17765

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2266 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT
1087 LOWELL CIRCLE

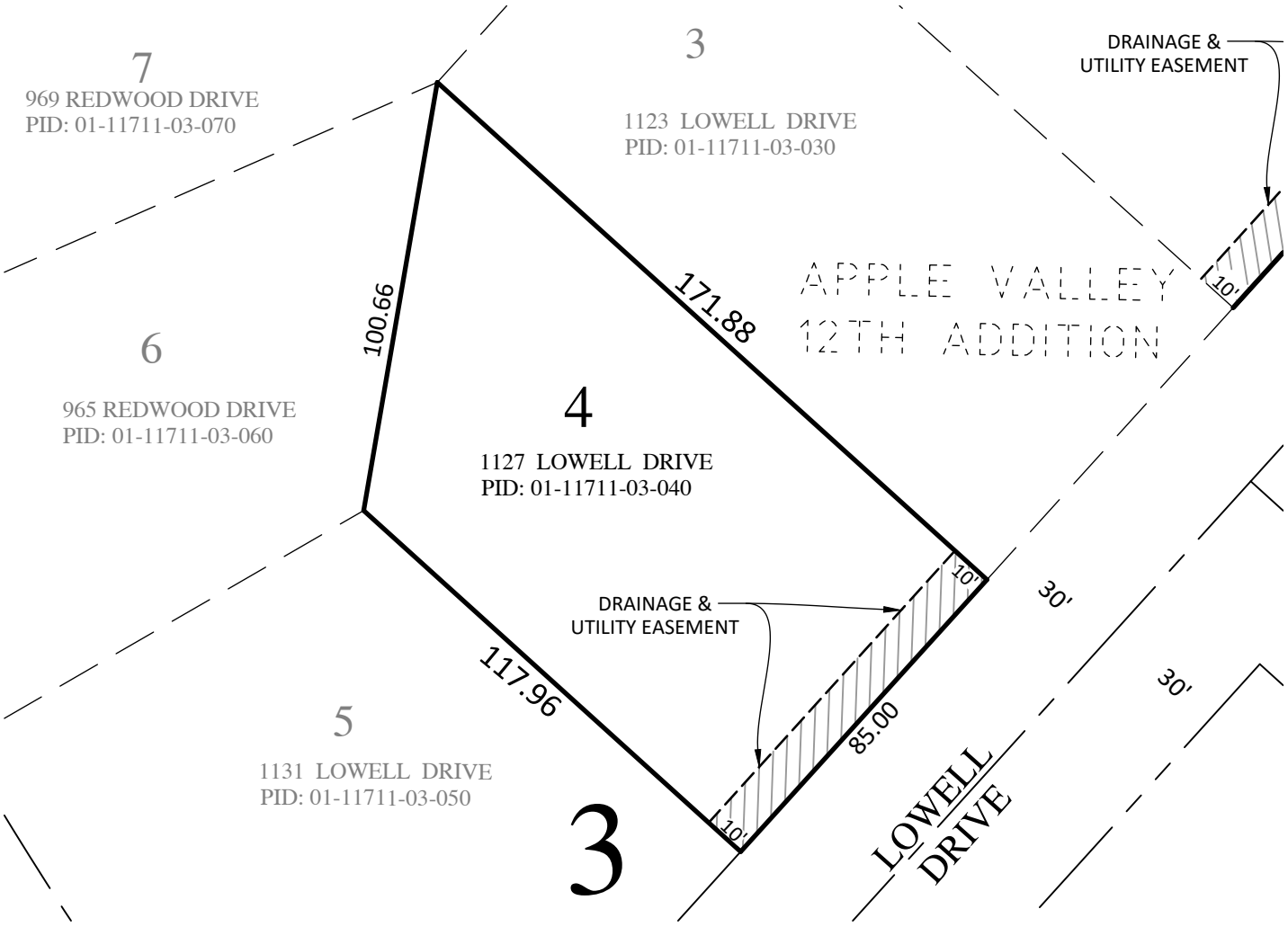
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 4, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 2 - Lot 4\131087_V_ESMT_L4B2.dwg 2/8/2024 8:49 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 4, Block 3, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southeasterly line of which is the northwesterly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 4 to the northeasterly line of said Lot 4.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1127 LOWELL DRIVE

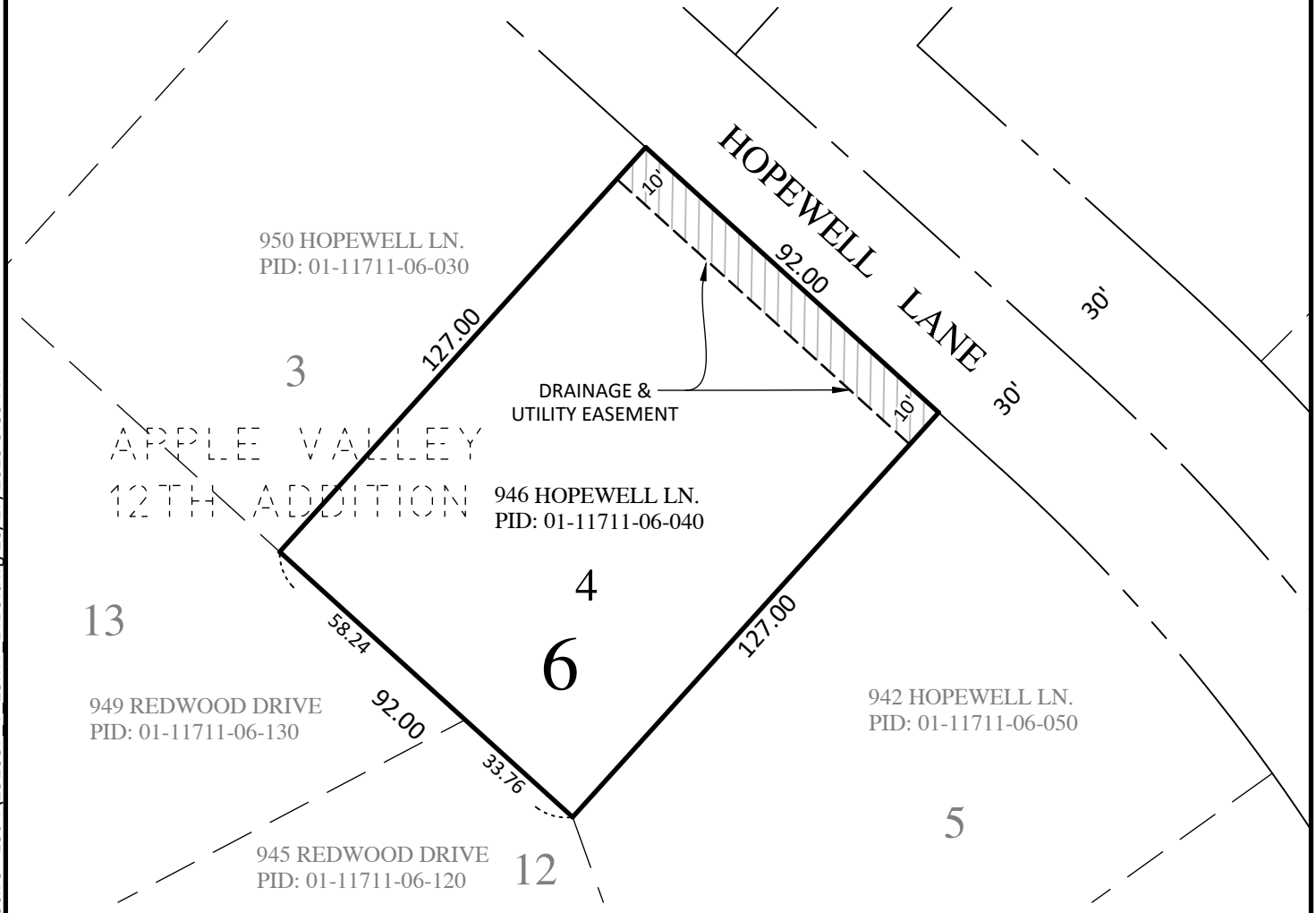
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 4, BLOCK 3
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 3 - Lot 4\131087_V_ESMT_L4B3.dwg 12/13/2023 11:25 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 4, Block 6, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northeasterly line of which is the southwesterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northwesterly line of said Lot 4 to the southeasterly line of said Lot 4.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

10/17/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 920 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
946 HOPEWELL LANE

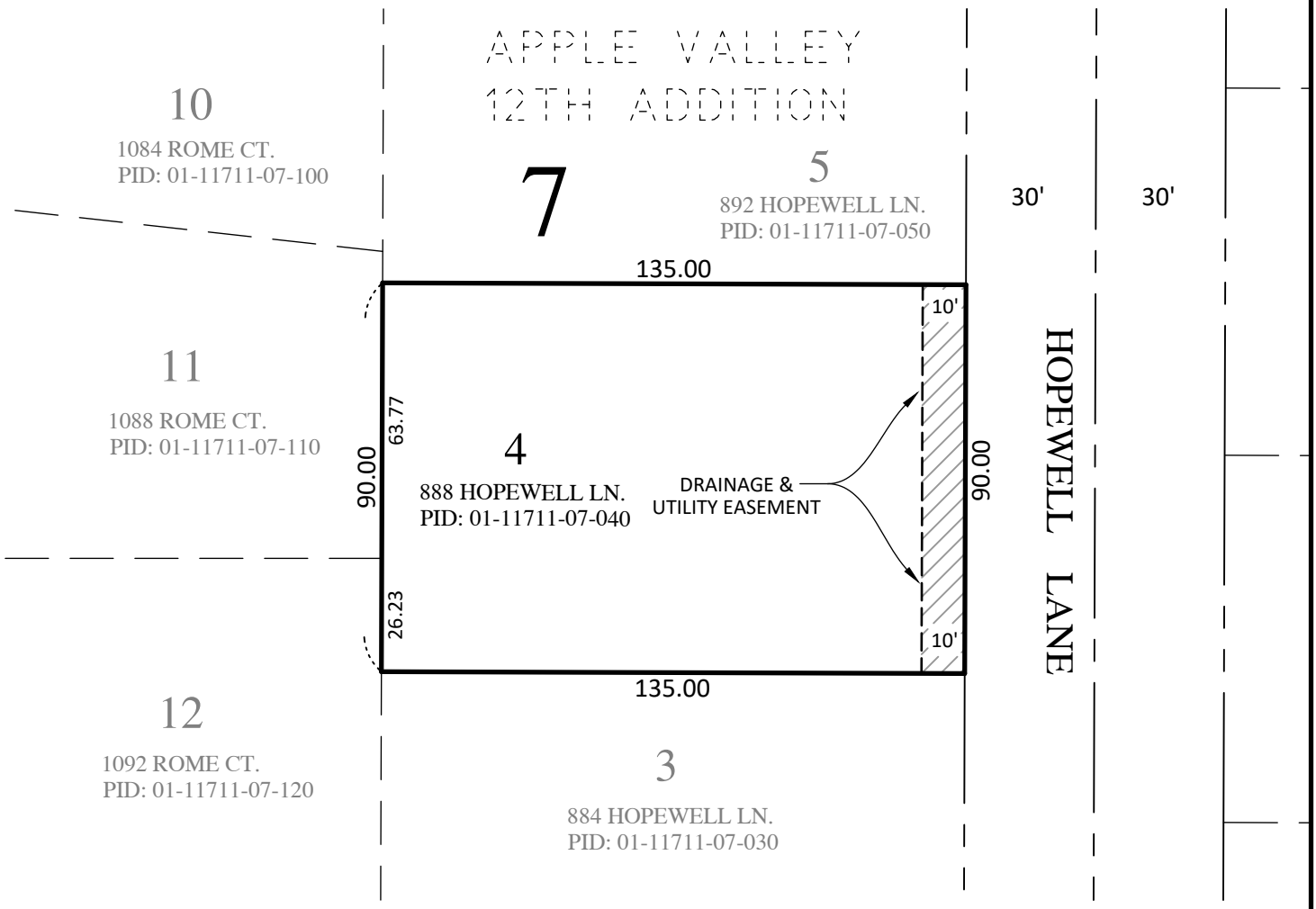
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 4, BLOCK 6
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 4, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 4 to the southerly line of said Lot 4.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 900 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
888 HOPEWELL LANE

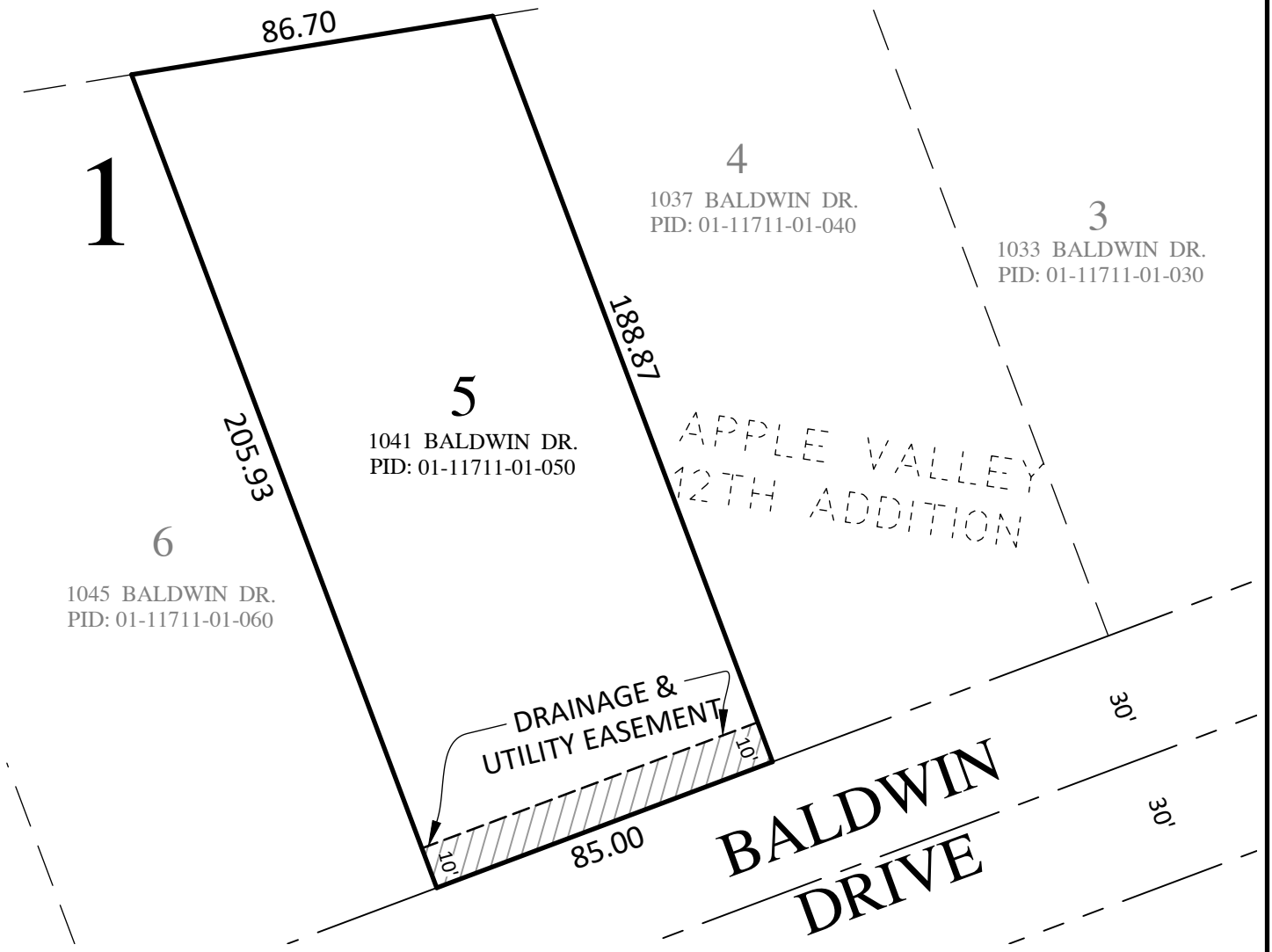
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 4, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 5, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Baldwin Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 5 to the easterly line of said Lot 5.

Other easements, if any, are not shown.

0 40

SCALE IN FEET

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT

1041 BALDWIN DR

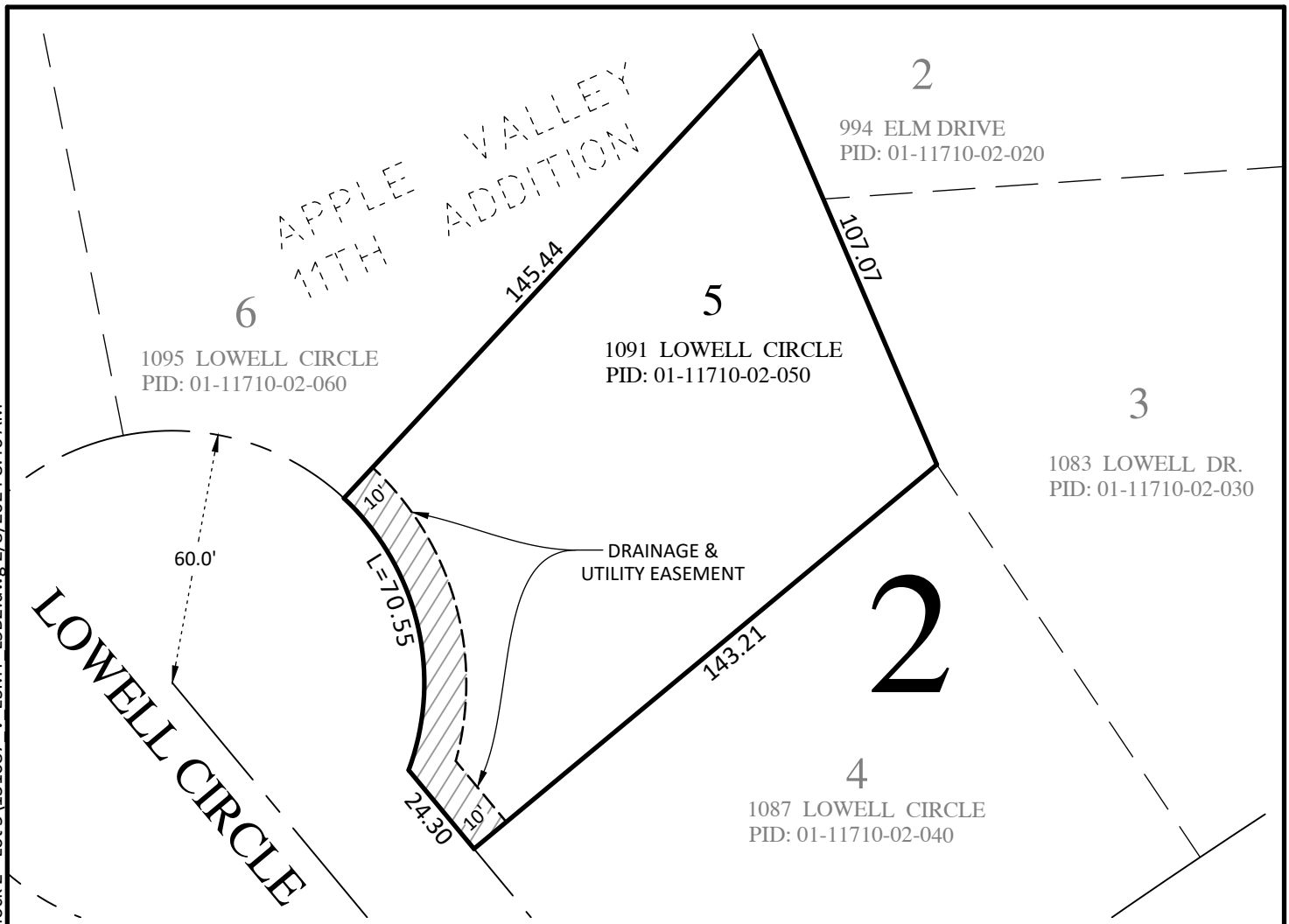
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 5, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 5, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southwesterly line of which is the northeasterly line of Lowell Circle as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the southeasterly line of said Lot 5 to the northwesterly line of said Lot 5.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 950 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1091 LOWELL CIRCLE

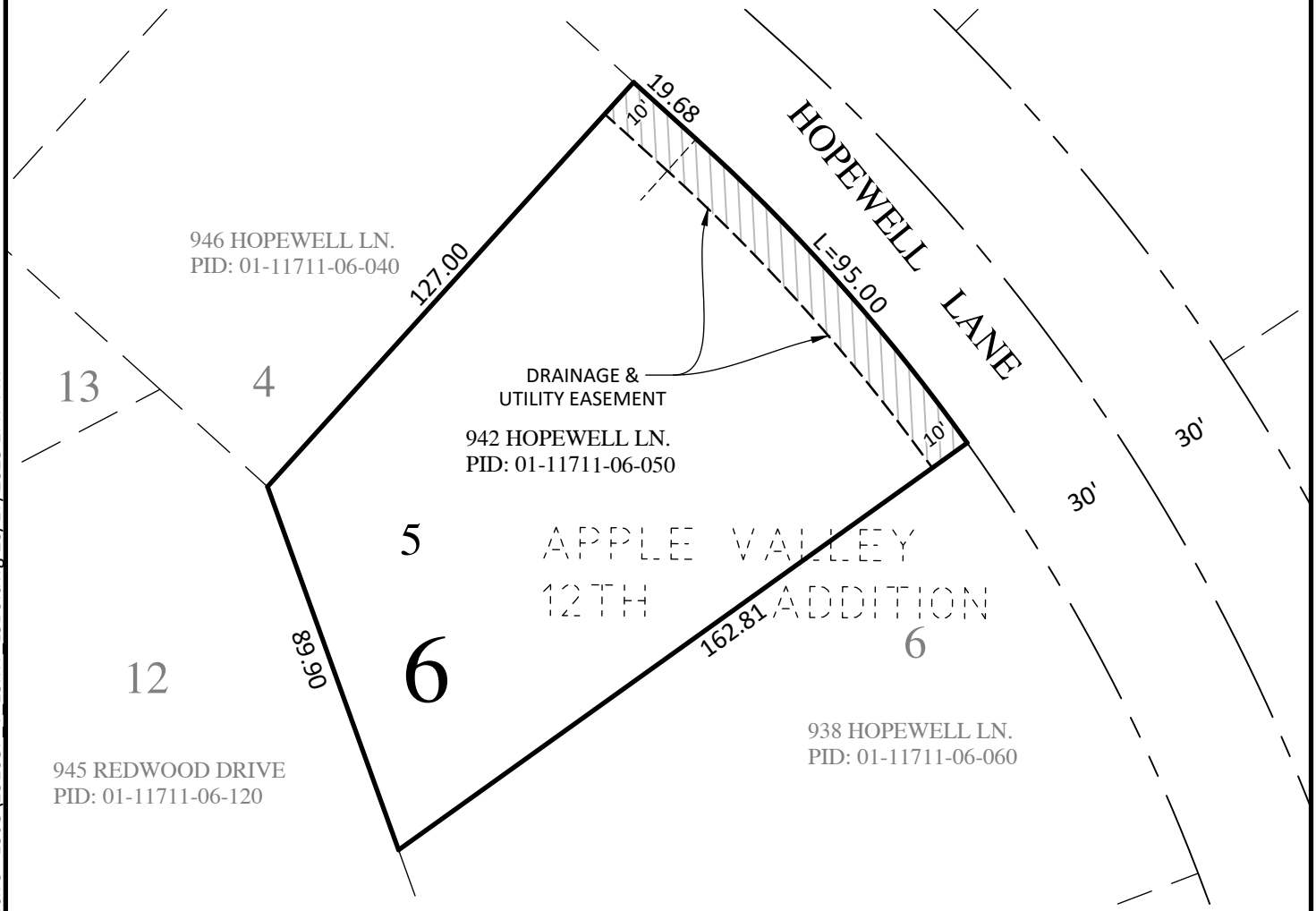
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 5, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 5, Block 6, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northeasterly line of which is the southwesterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northwesterly line of said Lot 5 to the southeasterly line of said Lot 5.

Other easements, if any, are not shown.

0 40

SCALE IN FEET

N

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

10/17/2023
Date

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 1136 Sq Ft or
0.03 Ac.

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CERTIFICATE OF EASEMENT

942 HOPEWELL LANE

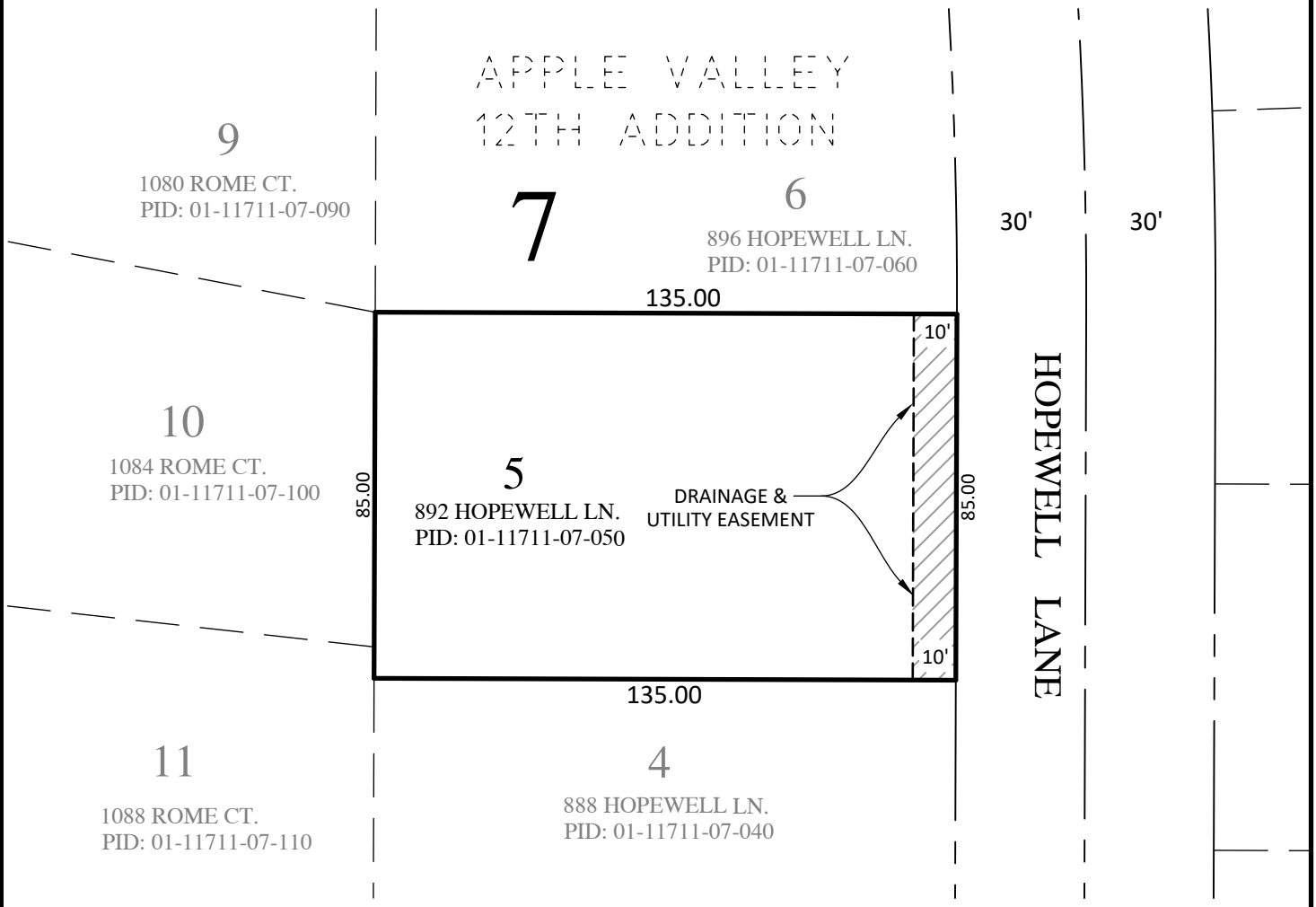
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 5, BLOCK 6
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 5, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 5 to the southerly line of said Lot 5.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 849 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
892 HOPEWELL LANE

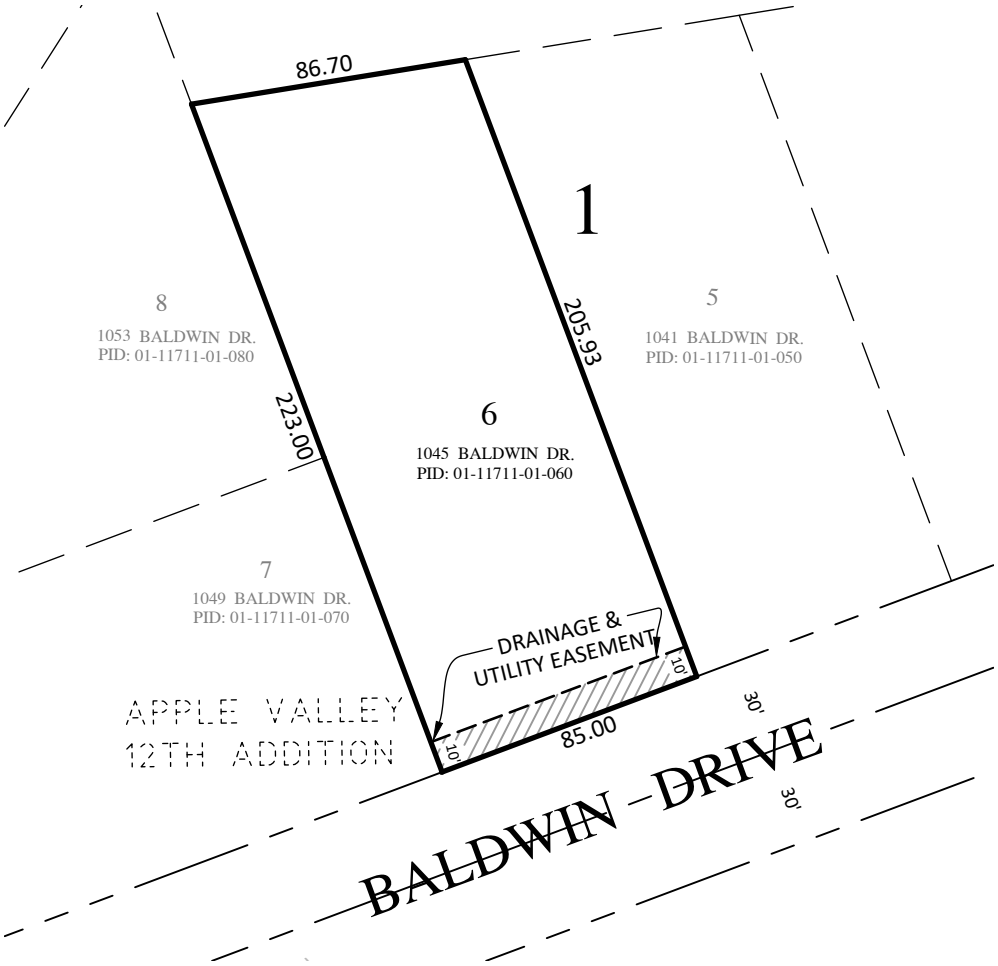
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 5, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 6, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southeasterly line of which is the northwesterly line of Baldwin Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 6 to the northeasterly line of said Lot 6.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 60

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1045 BALDWIN DR

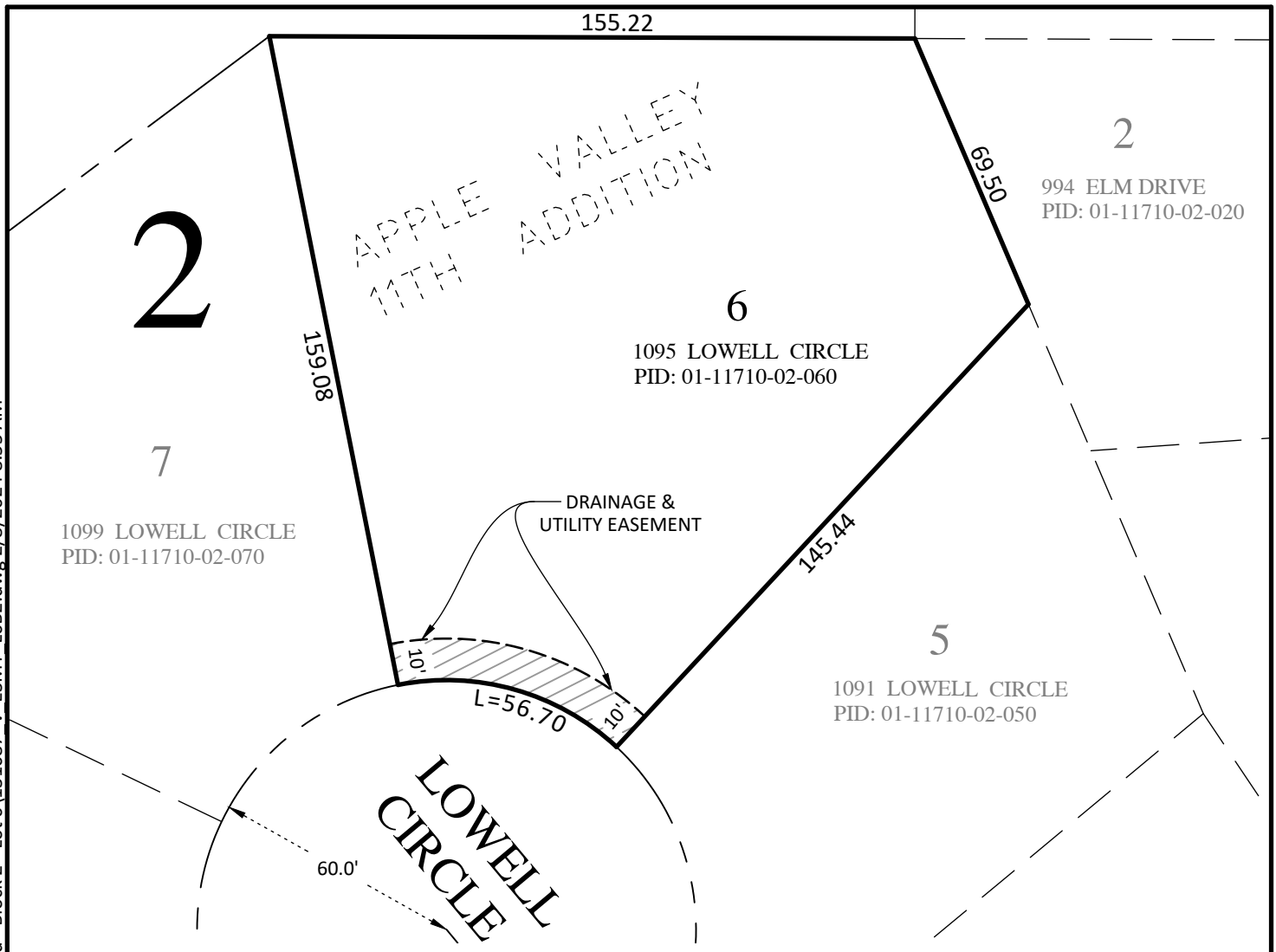
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 6, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 6, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Lowell Circle as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the southeasterly line of said Lot 6 to the southwesterly line of said Lot 6.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 614 Sq Ft or
0.01 Ac.

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CERTIFICATE OF EASEMENT
1095 LOWELL CIRCLE

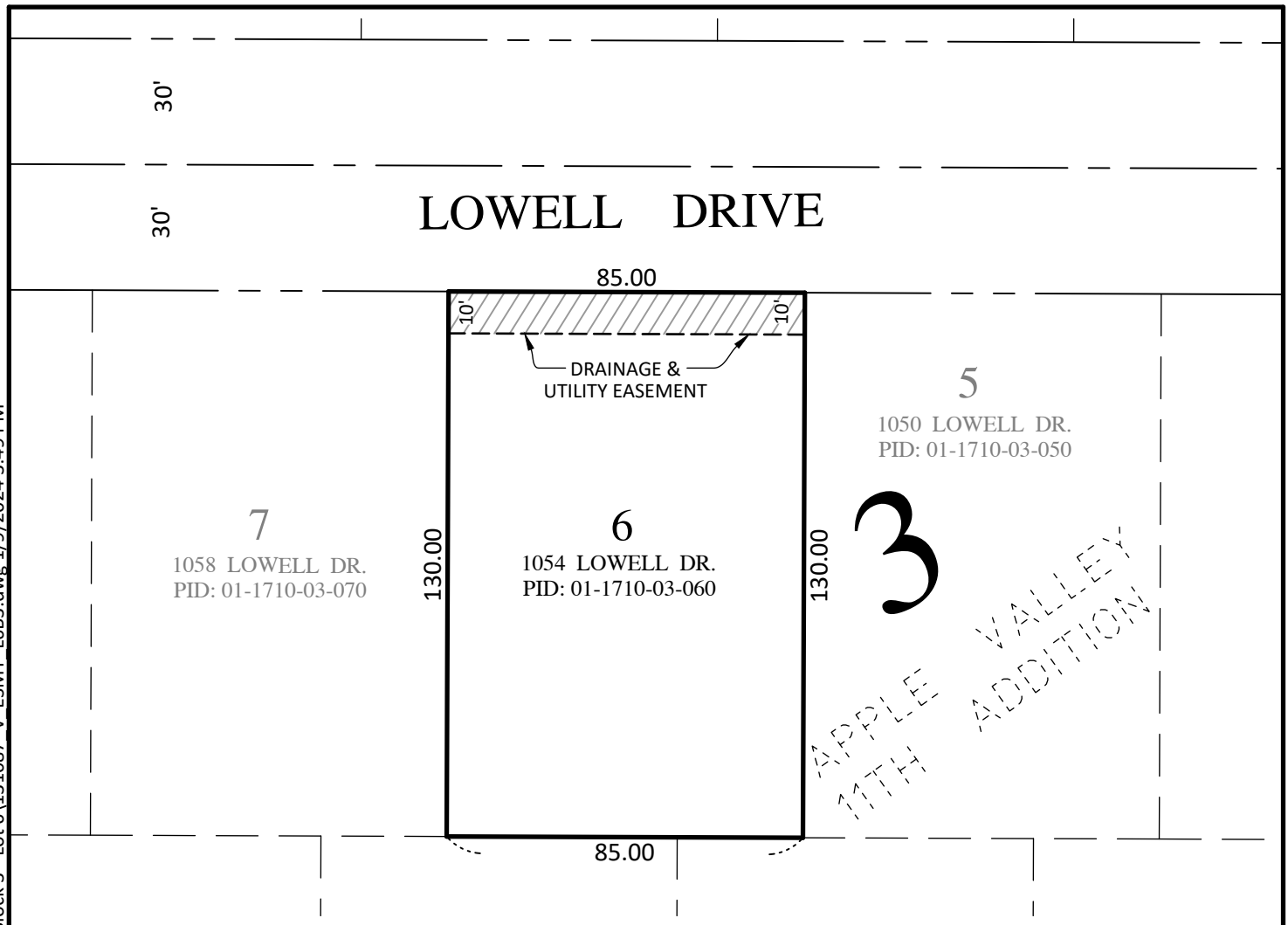
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 6, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 6, Block 3, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northerly line of which is the southerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 6 to the easterly line of said Lot 6.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

01/10/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1054 LOWELL DRIVE

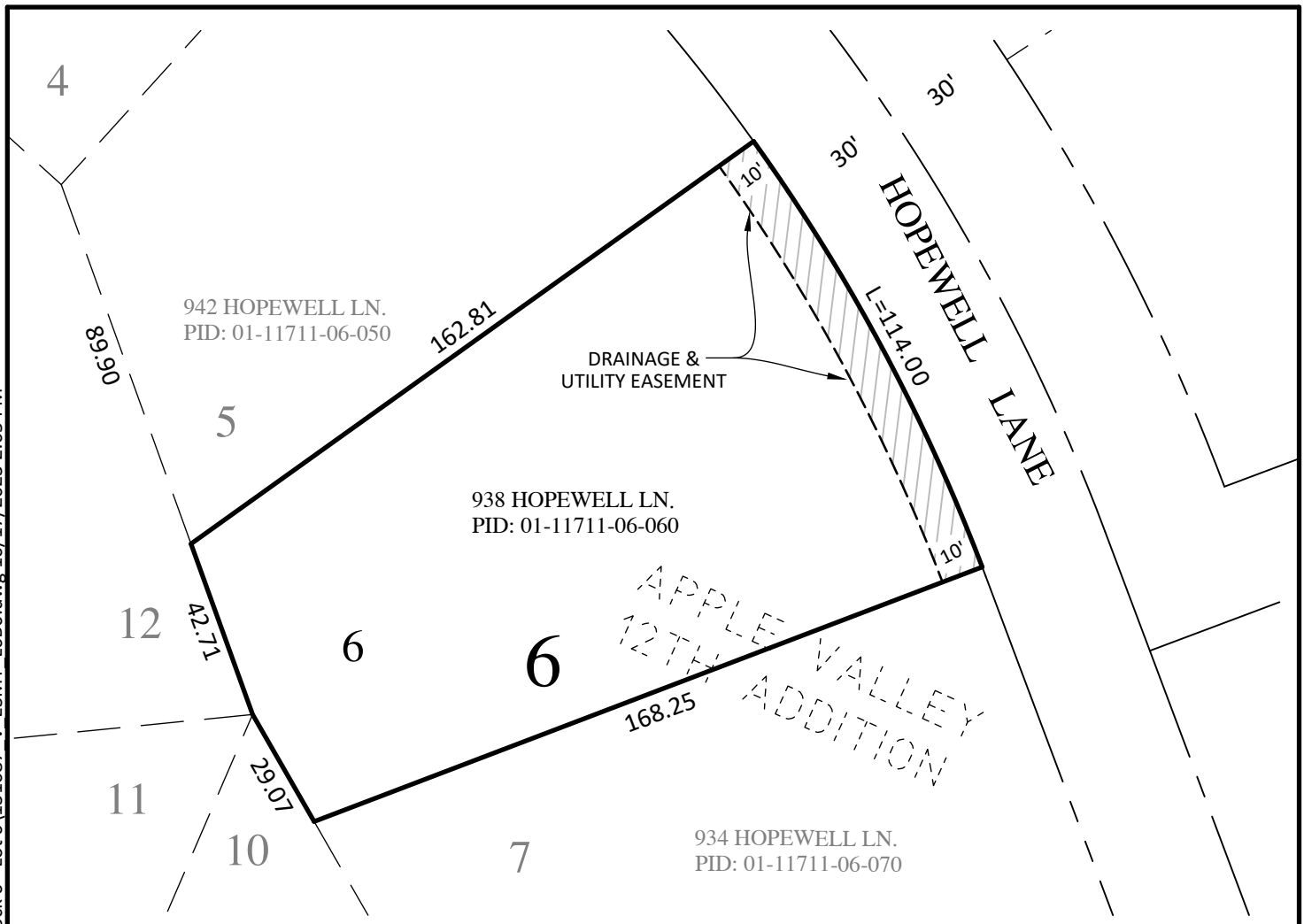
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 6, BLOCK 3
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

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

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

10/17/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 1127 Sq Ft or
0.03 Ac.

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CERTIFICATE OF EASEMENT
938 HOPEWELL LANE

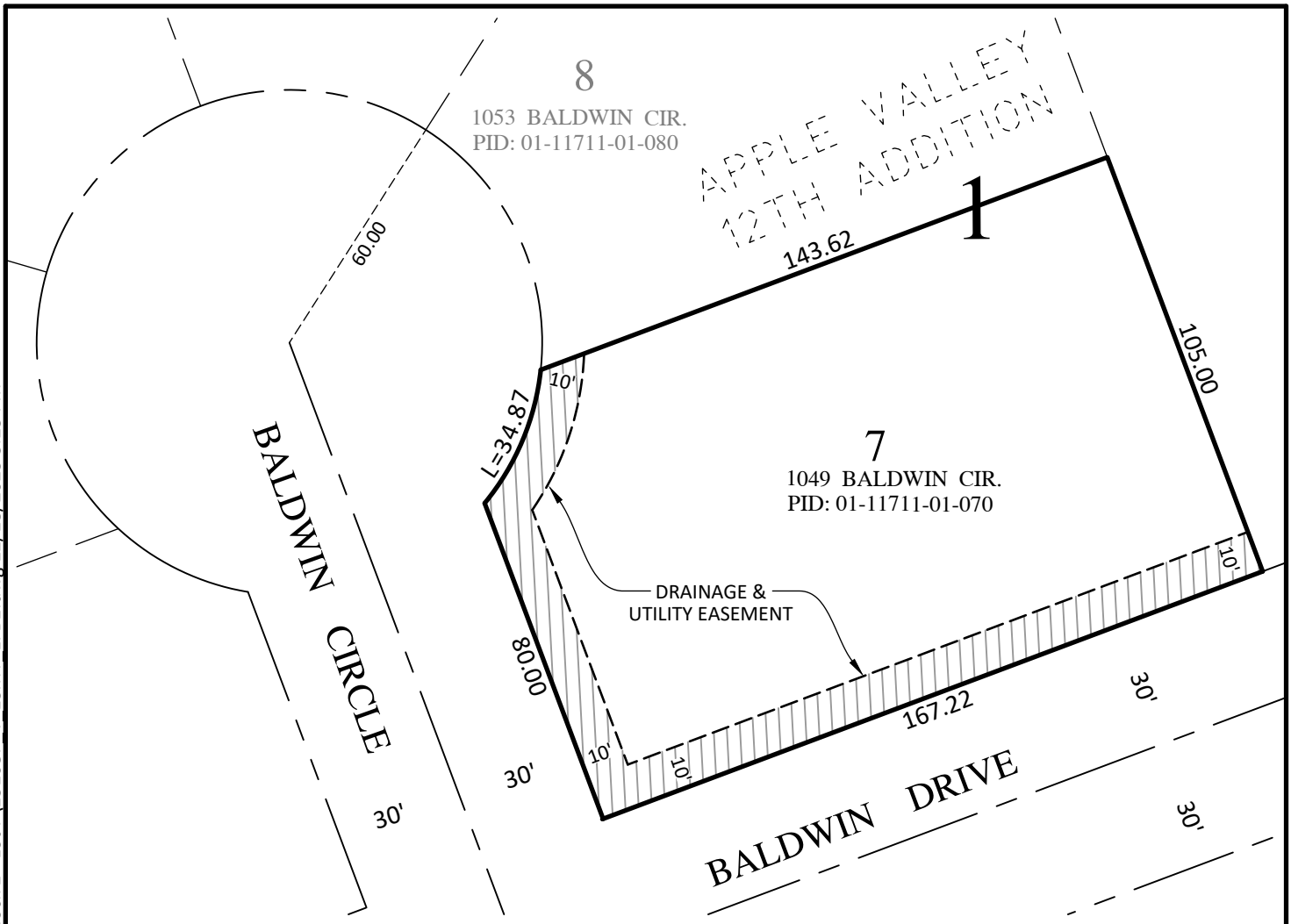
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

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

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 7, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line and westerly line of which is the northerly line of Baldwin Drive and easterly line of Baldwin Circle as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 7 to the easterly line of said Lot 7.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2717 Sq Ft or
0.06 Ac.

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CERTIFICATE OF EASEMENT
1049 BALDWIN CIRCLE

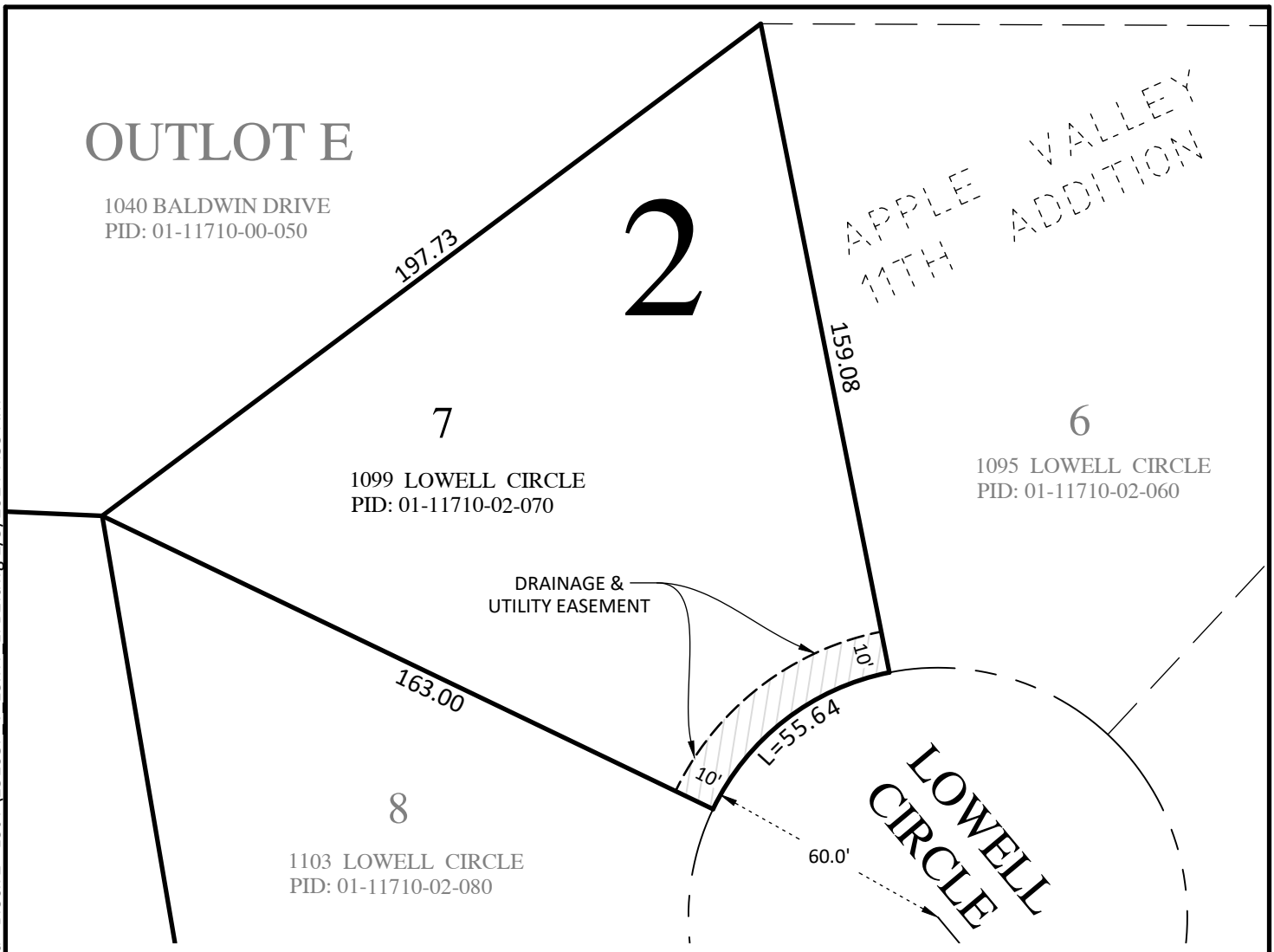
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 7, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 7, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southeasterly line of which is the northwesterly line of Lowell Circle as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the easterly line of said Lot 7 to the southwesterly line of said Lot 7.

Other easements, if any, are not shown.

0 40

SCALE IN FEET

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 603 Sq Ft or
0.01 Ac.

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CERTIFICATE OF EASEMENT
1099 LOWELL CIRCLE

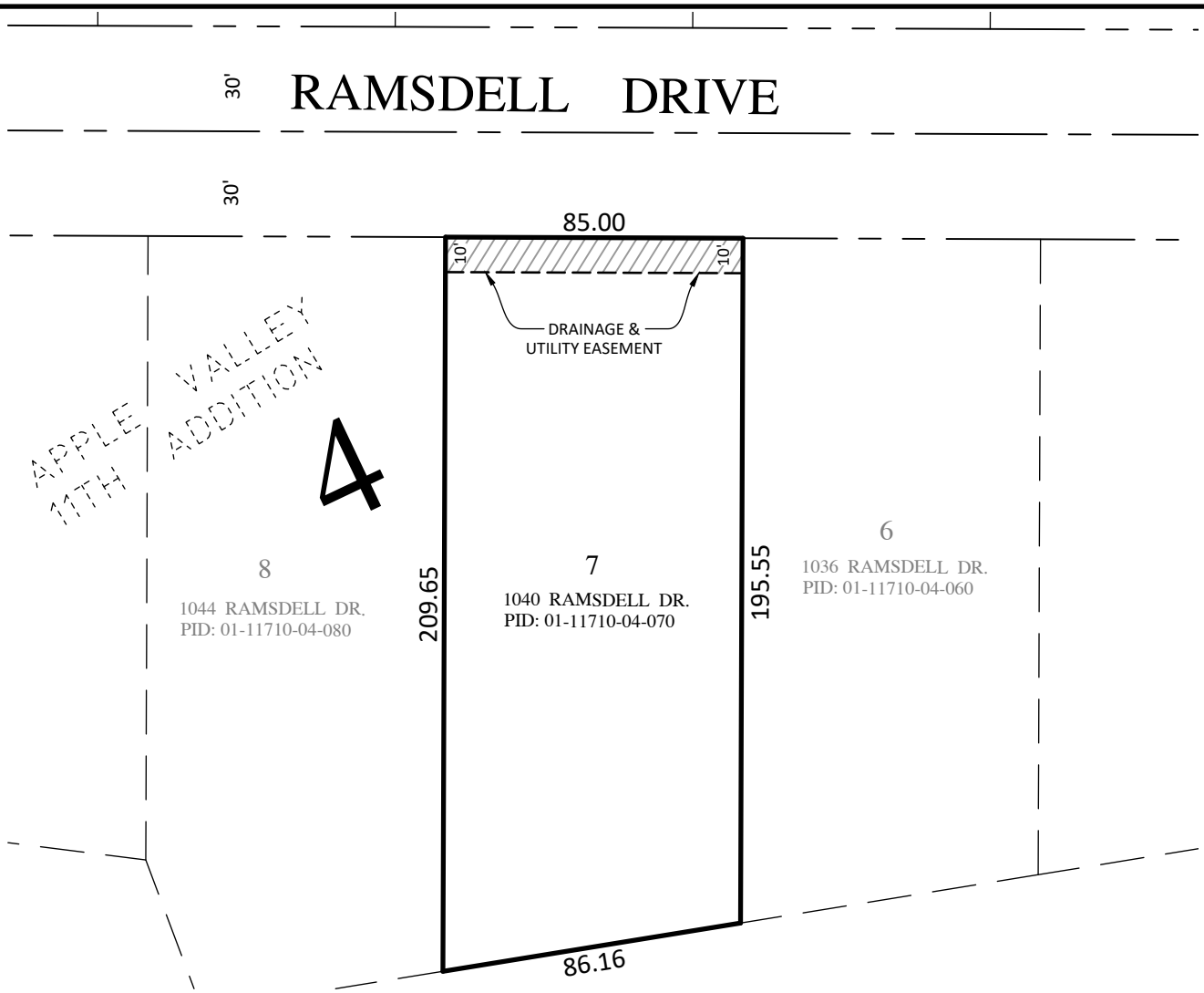
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 7, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 2 - Lot 7\131087_V_ESMT_L7B2.dwg 2/9/2024 7:59 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 7, Block 4, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northerly line of which is the southerly line of Ramsdell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 7 to the easterly line of said Lot 7.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 50

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1040 RAMSDELL DRIVE

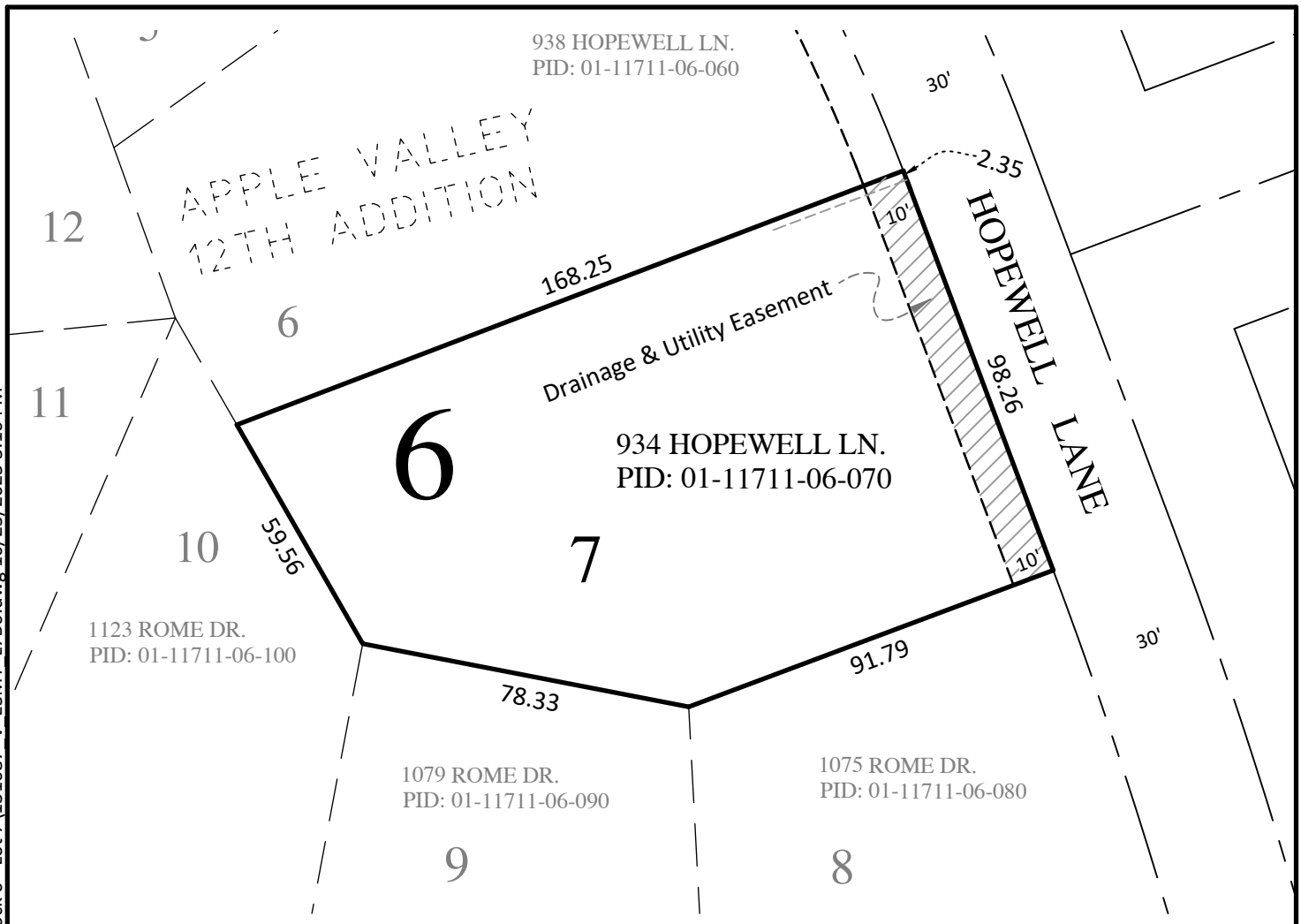
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 7, BLOCK 4
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 4 - Lot 7\131087_V_ESMT_L7B4.dwg 2/8/2024 10:04 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 7, Block 6, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northwesterly line of said Lot 7 to the southeasterly line of said Lot 7.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

10/25/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 1,006 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
934 HOPEWELL LANE

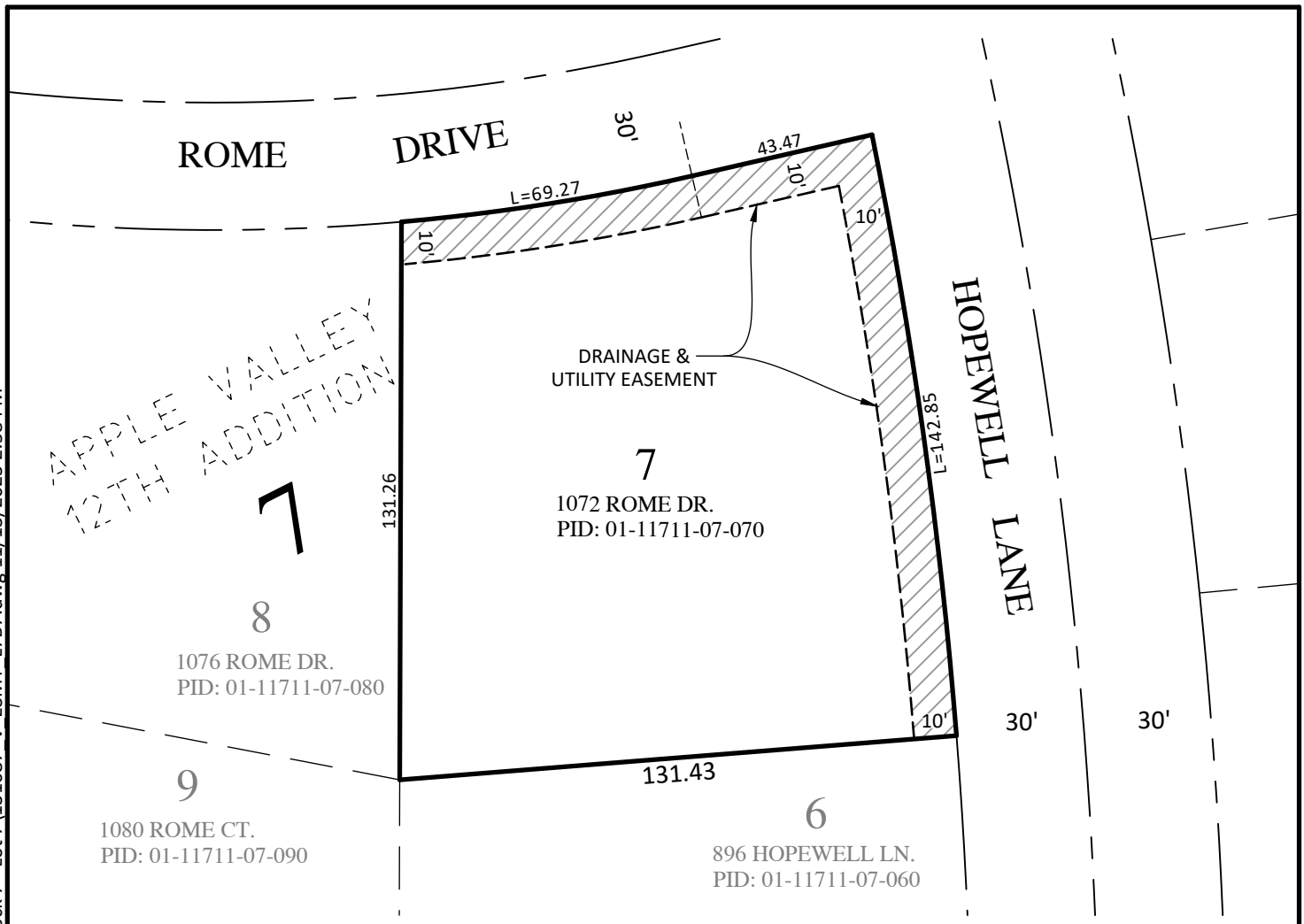
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 7, BLOCK 6
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 6 - Lot 7\131087_V_ESMT_L7B6.dwg 10/25/2023 3:10 PM



EASEMENT DESCRIPTION

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

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2459 Sq Ft or
0.06 Ac.

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CERTIFICATE OF EASEMENT
1072 ROME DRIVE

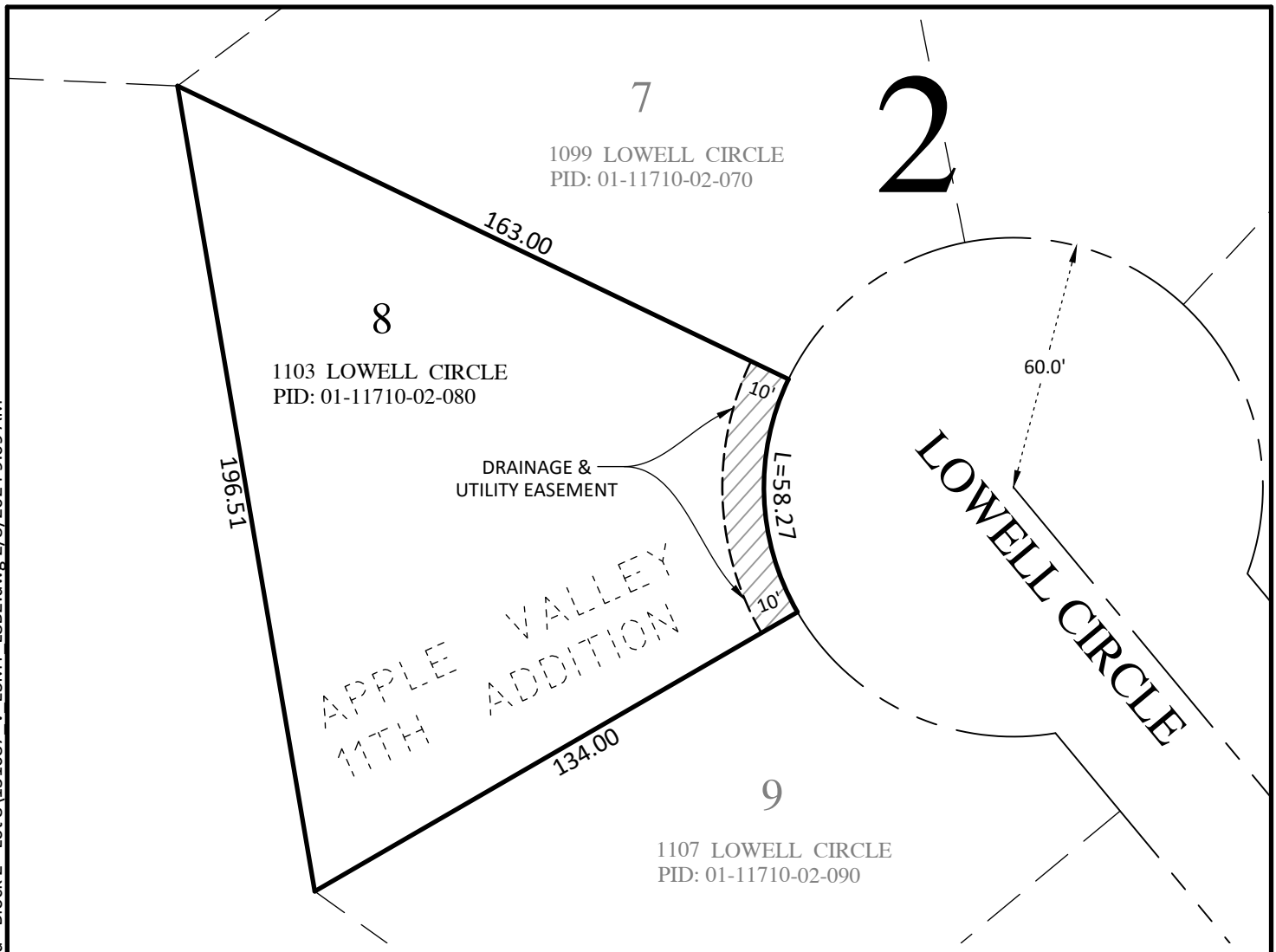
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

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

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 7 - Lot 7\131087_V_ESMT_L7B7.dwg 11/13/2023 2:58 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 8, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Lowell Circle as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 8 to the southerly line of said Lot 8.

SURVEYOR'S CERTIFICATION

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

2/09/2024
Date

Ron P. Alwin
License Number 17765

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 632 Sq Ft or
0.01 Ac.

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CERTIFICATE OF EASEMENT
1103 LOWELL CIRCLE

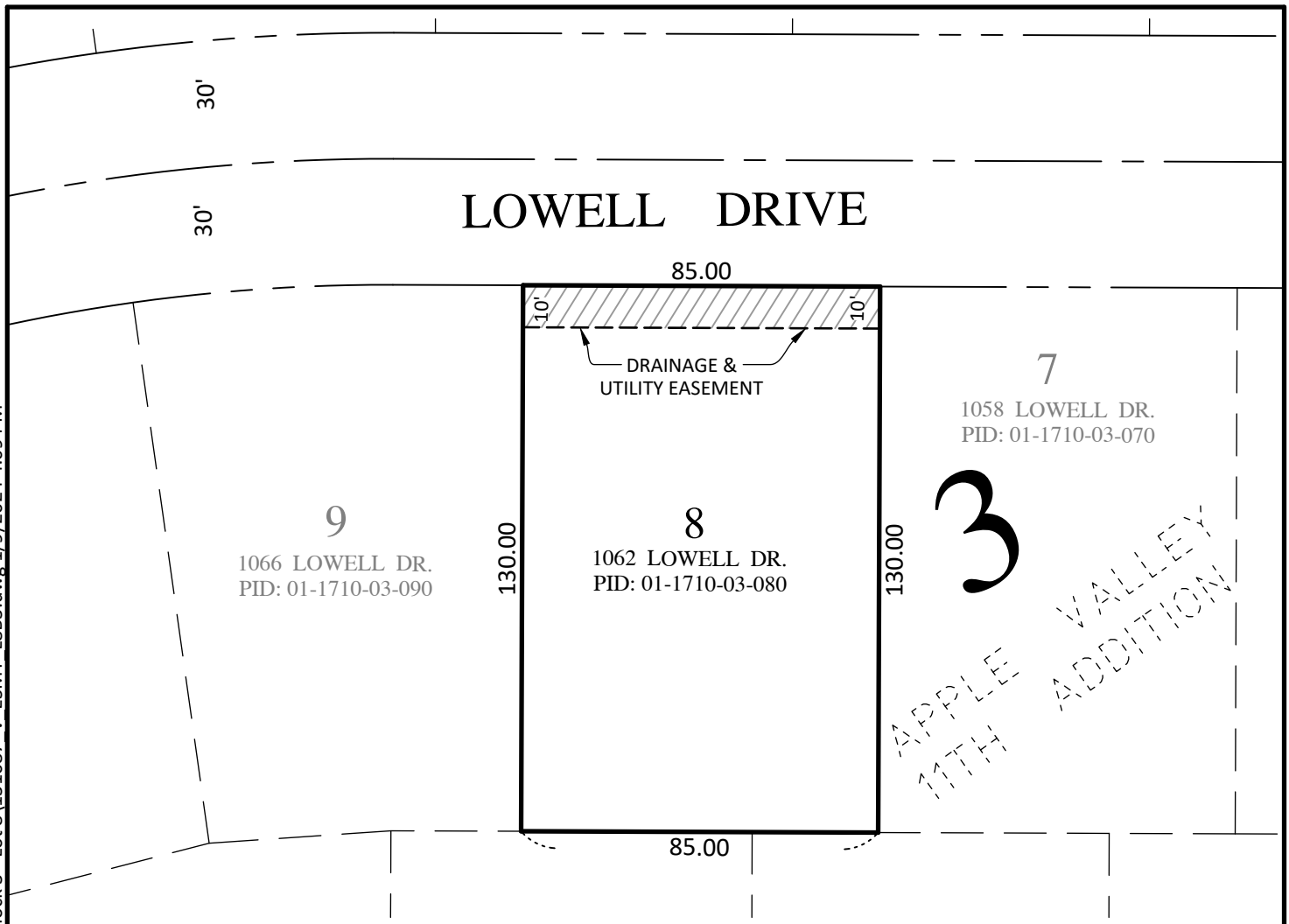
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 8, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 2 - Lot 8\131087_V_ESMT_L8B2.dwg 2/8/2024 9:09 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 8, Block 3, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northerly line of which is the southerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 8 to the easterly line of said Lot 8.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

01/10/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1062 LOWELL DRIVE

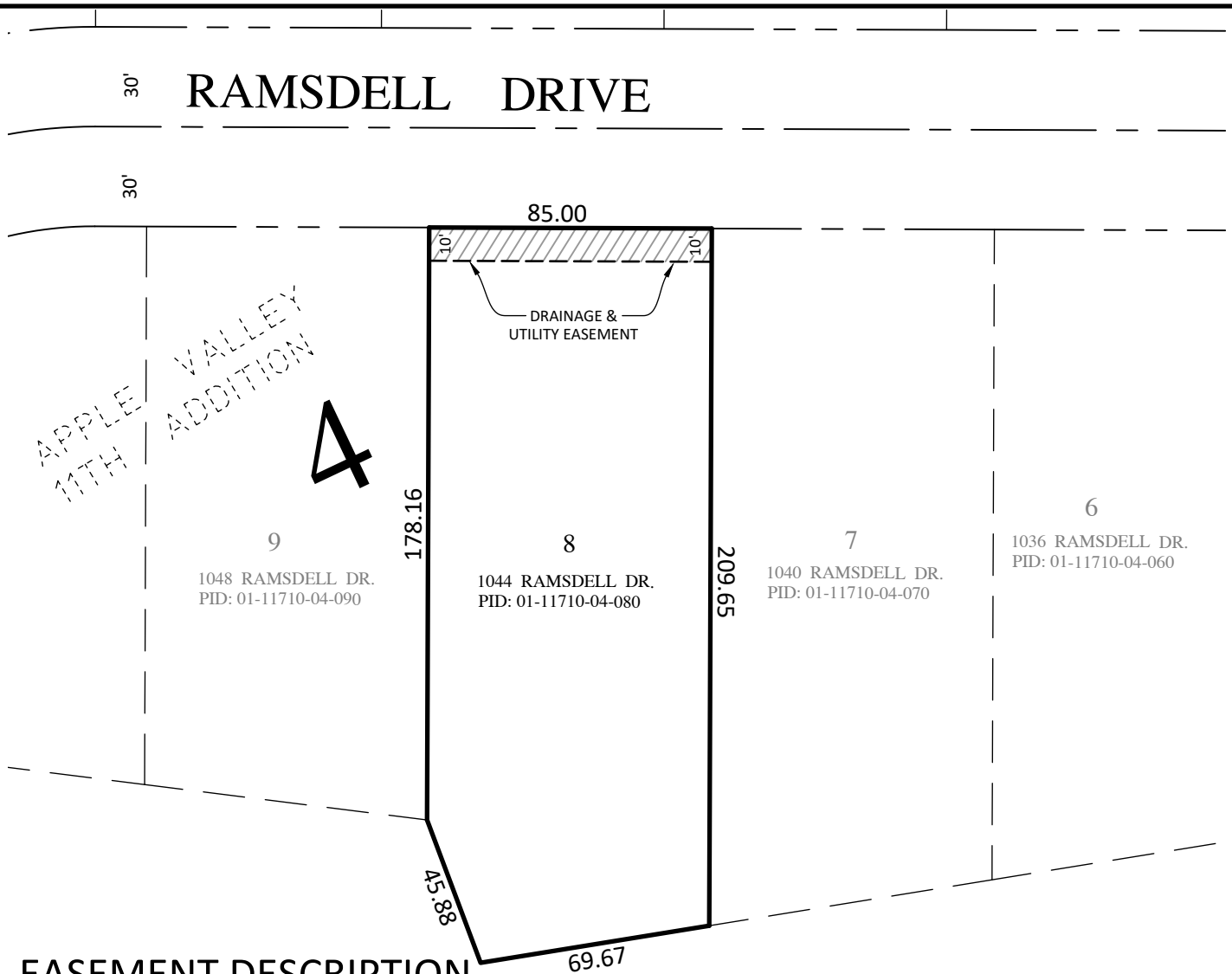
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 8, BLOCK 3
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 3 - Lot 8\131087_V_ESMT_L8B3.dwg 1/9/2024 4:09 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 8, Block 4, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northerly line of which is the southerly line of Ramsdell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 8 to the easterly line of said Lot 8.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 50

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1044 RAMSDELL DRIVE

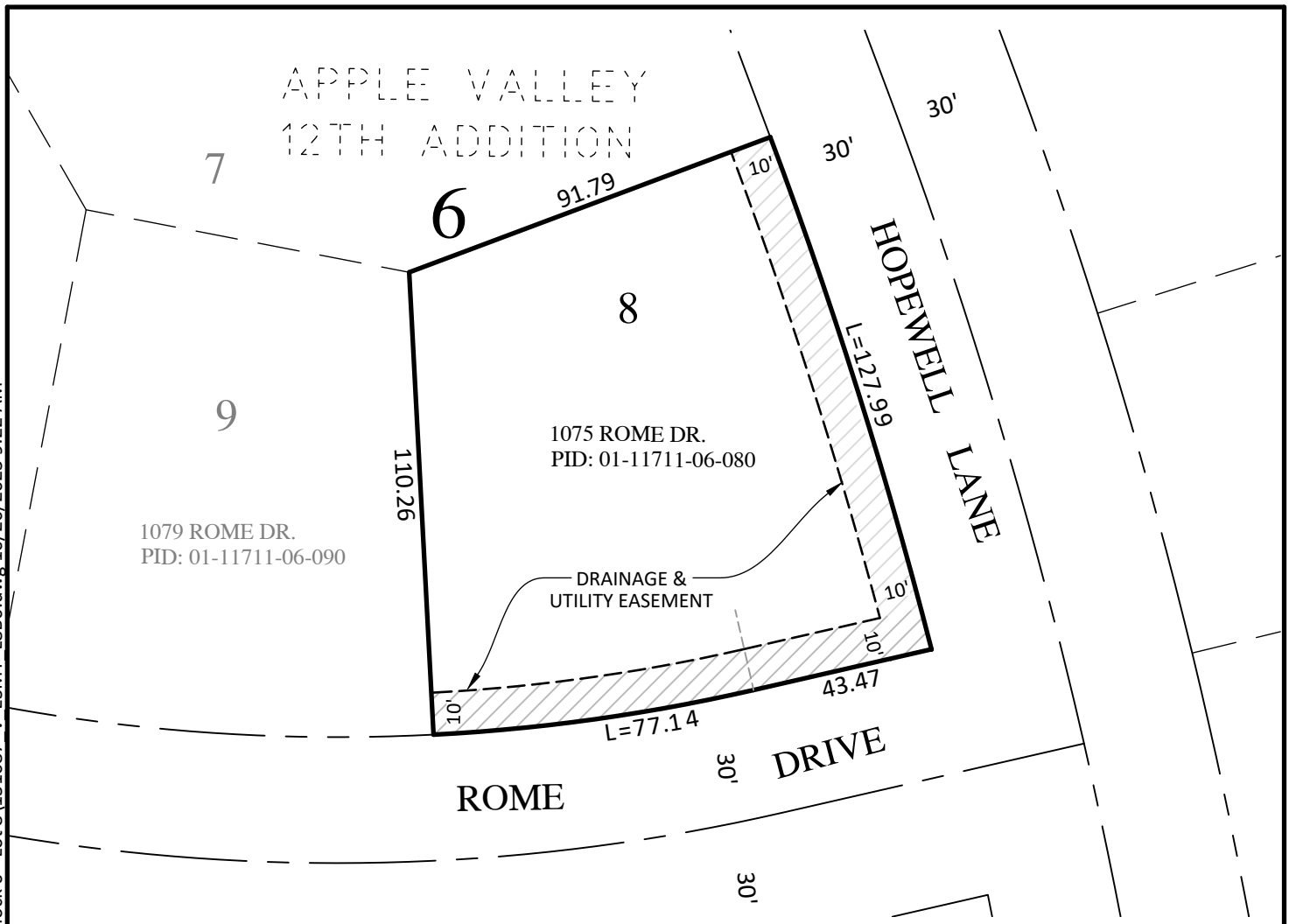
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 8, BLOCK 4
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 4 - Lot 8\131087_V_ESMT_L8B4.dwg 2/8/2024 10:08 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 8, Block 6, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly and easterly line of which is the northerly line of Rome Drive and the westerly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 8 to the northerly line of said Lot 8.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

10/25/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2367 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT
1075 ROME DRIVE

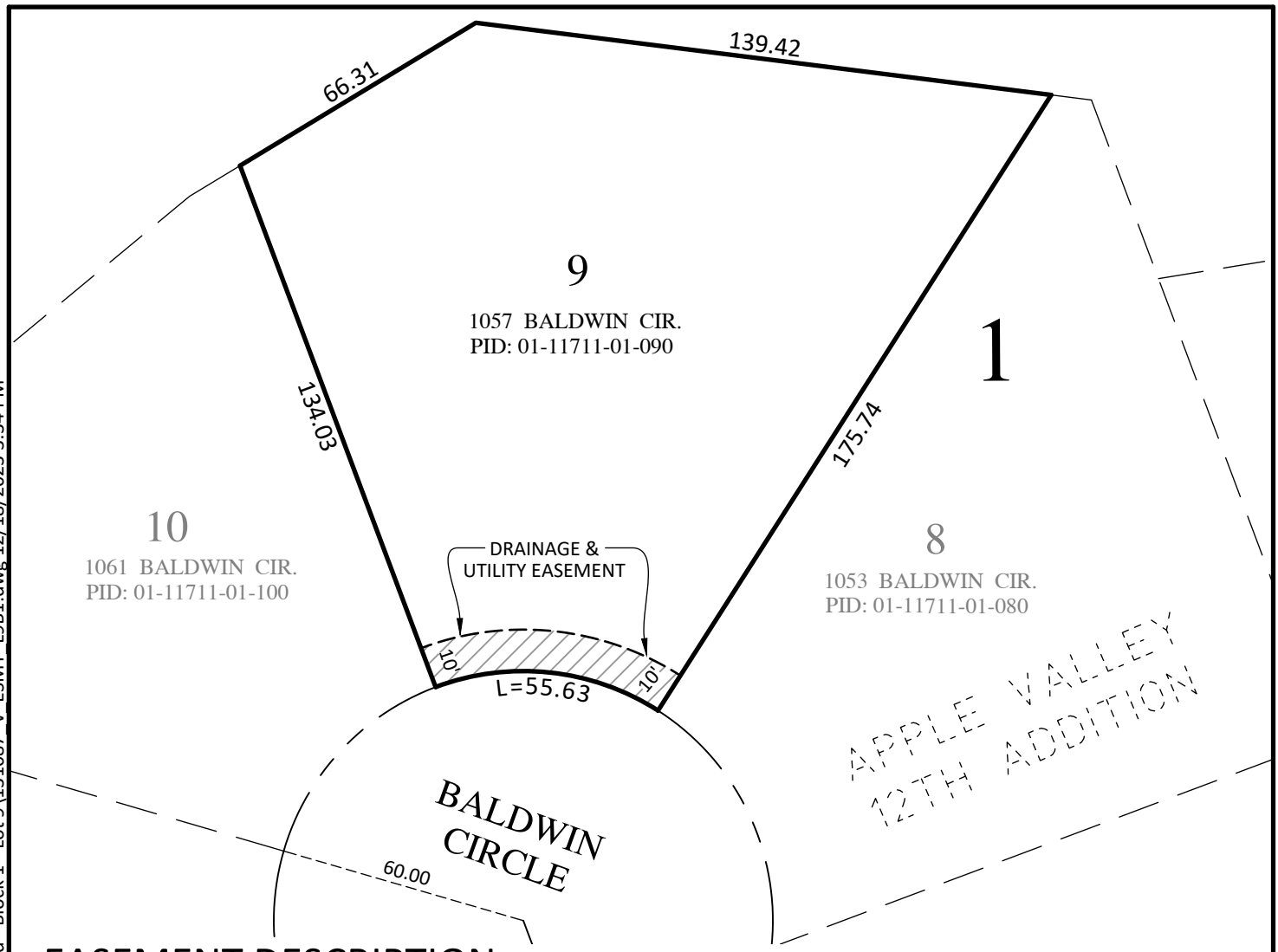
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 8, BLOCK 6
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 6 - Lot 8\131087_V_ESMT_L8B6.dwg 10/26/2023 9:22 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 9, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Baldwin Circle as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 9 to the easterly line of said Lot 9.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 604 Sq Ft or
0.01 Ac.

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CERTIFICATE OF EASEMENT
1057 BALDWIN CIRCLE

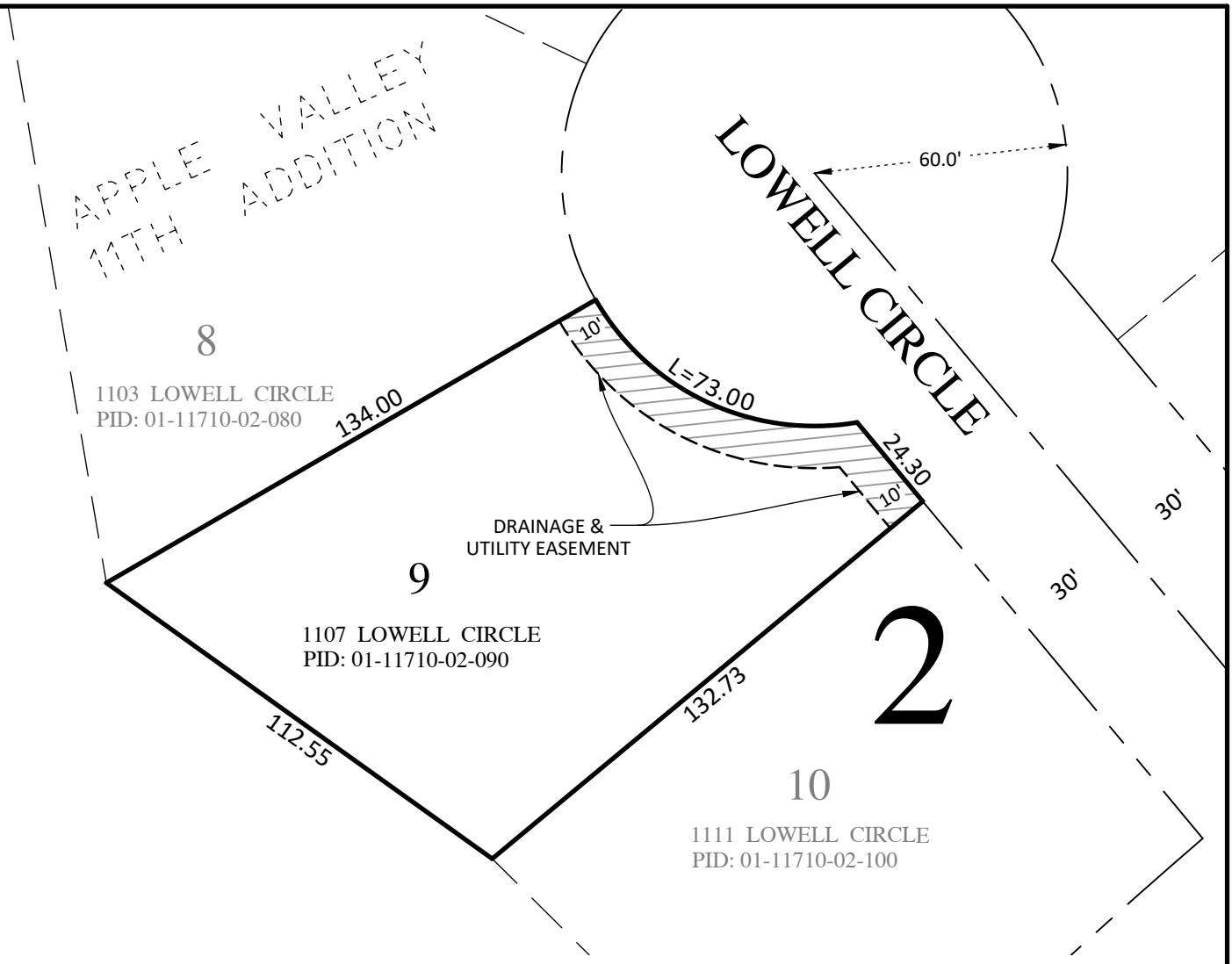
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 9, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 1 - Lot 9\131087_V_ESMT_L9B1.dwg 12/18/2023 3:34 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 9, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northeasterly line of which is the southwesterly line of Lowell Circle as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northwesterly line of said Lot 9 to the southeasterly line of said Lot 9.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 976 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1107 LOWELL CIRCLE

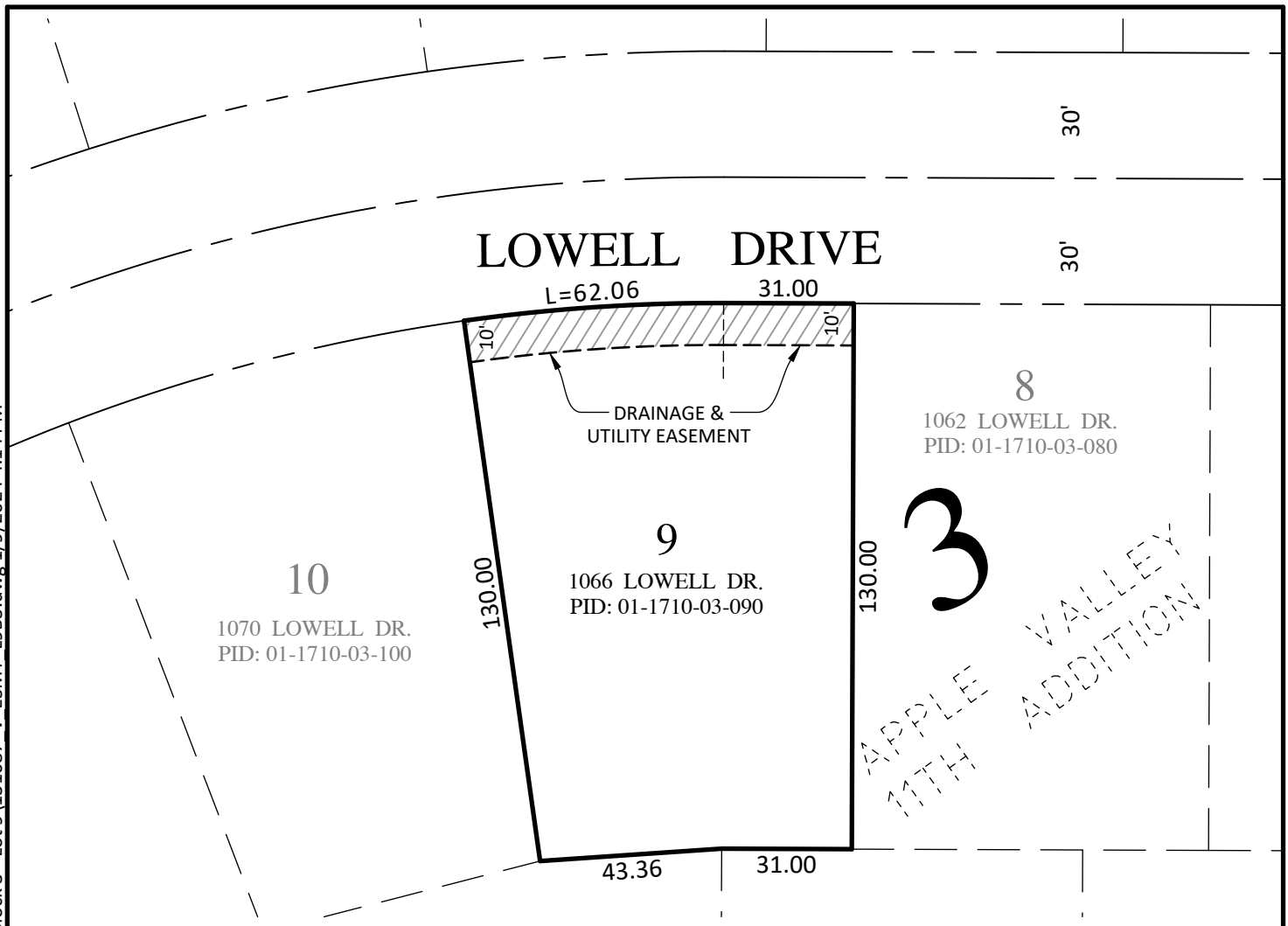
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 9, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 2 - Lot 9\131087_V_ESMT_L9B2.dwg 2/8/2024 9:15 AM



EASEMENT DESCRIPTION

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

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

01/10/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 923 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1066 LOWELL DRIVE

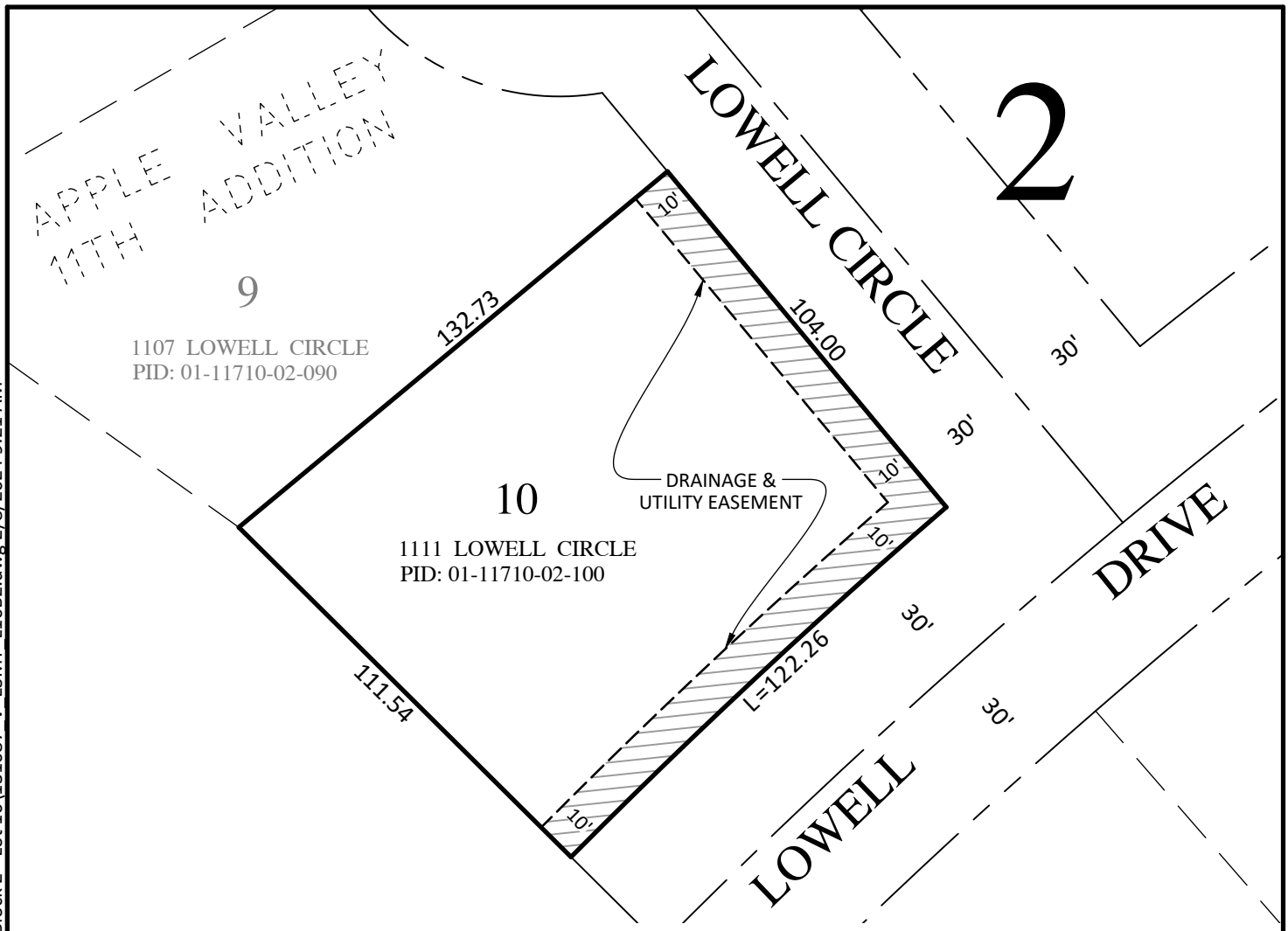
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

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

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 3 - Lot 9\131087_V_ESMT_L9B3.dwg 1/9/2024 4:14 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 10, Block 2, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northeasterly line and southeasterly line of which is the southwesterly line of Lowell Circle and northwesterly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northwesterly line of said Lot 10 to the southwesterly line of said Lot 10.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2168 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT

1111 LOWELL CIRCLE

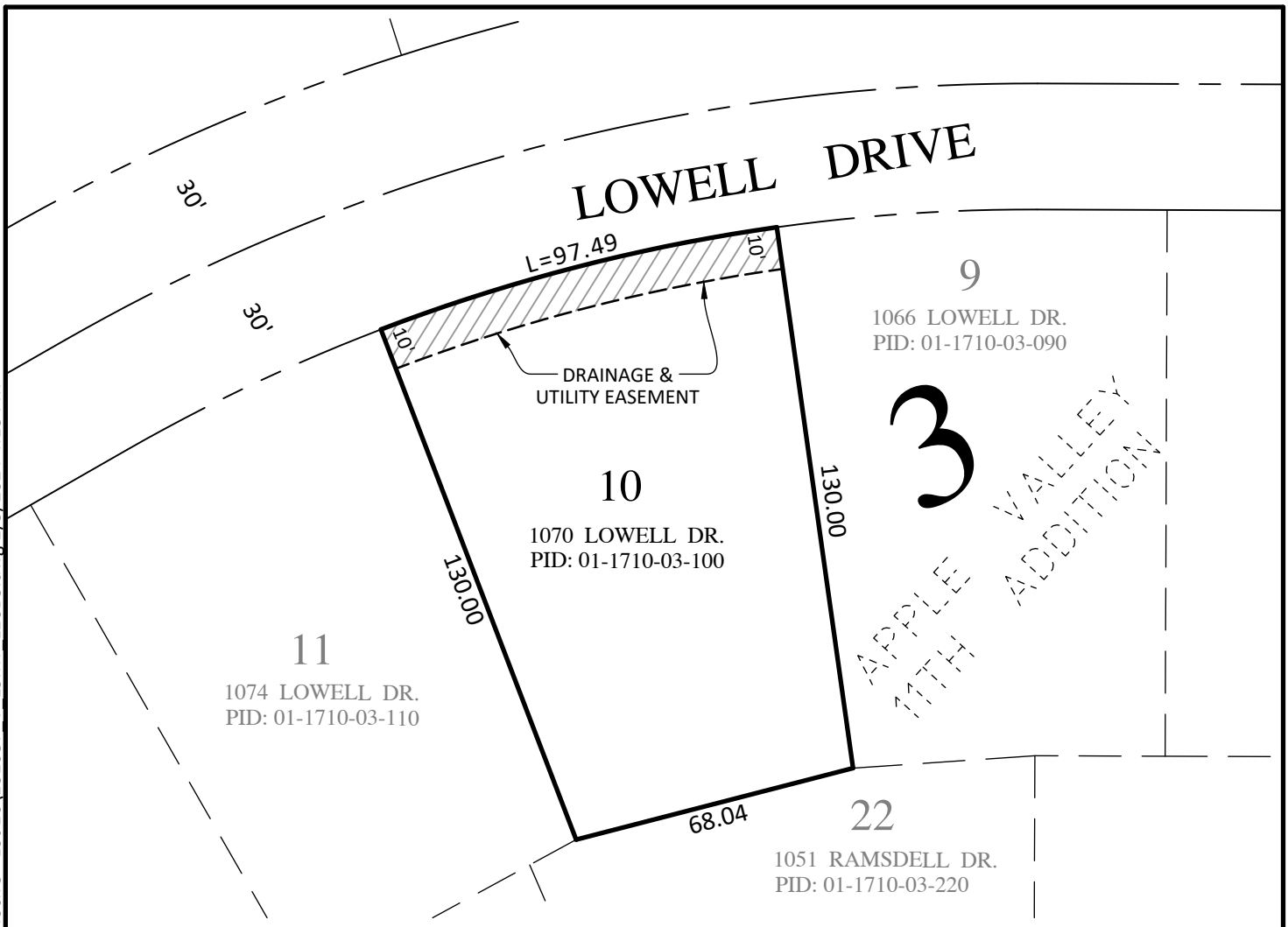
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 10, BLOCK 2
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 2 - Lot 10\131087_V_ESMT_L10B2.dwg 2/8/2024 9:21 AM



EASEMENT DESCRIPTION

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

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

01/10/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 964 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1070 LOWELL DRIVE

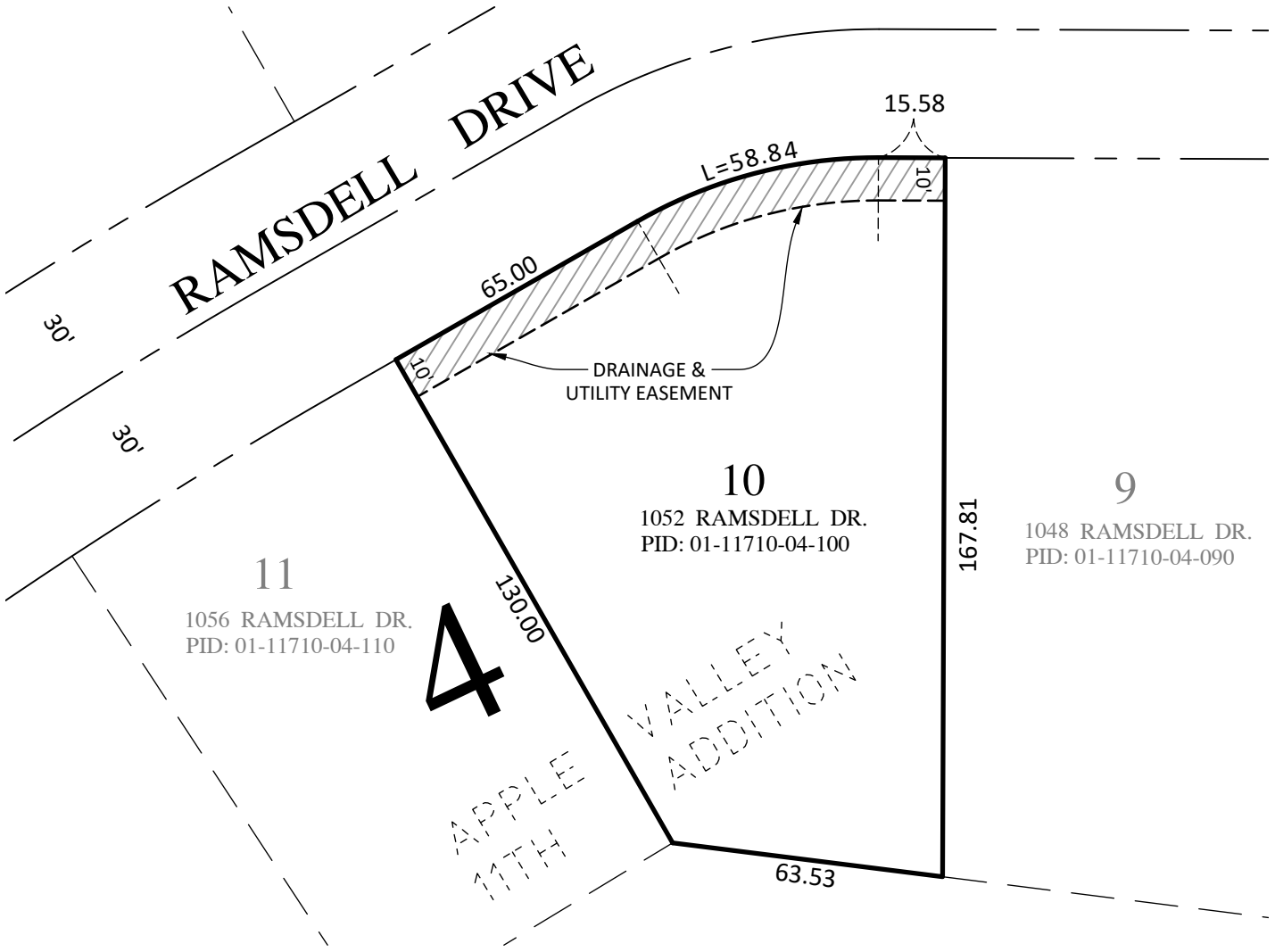
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 10, BLOCK 3
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 3 - Lot 10\131087_V_ESMT_L10B3.dwg 1/9/2024 4:18 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 10, Block 4, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northwesterly line of which is the southeasterly line of Ramsdell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 10 to the easterly line of said Lot 10.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 1368 Sq Ft or
0.03 Ac.

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CERTIFICATE OF EASEMENT
1052 RAMSDELL DRIVE

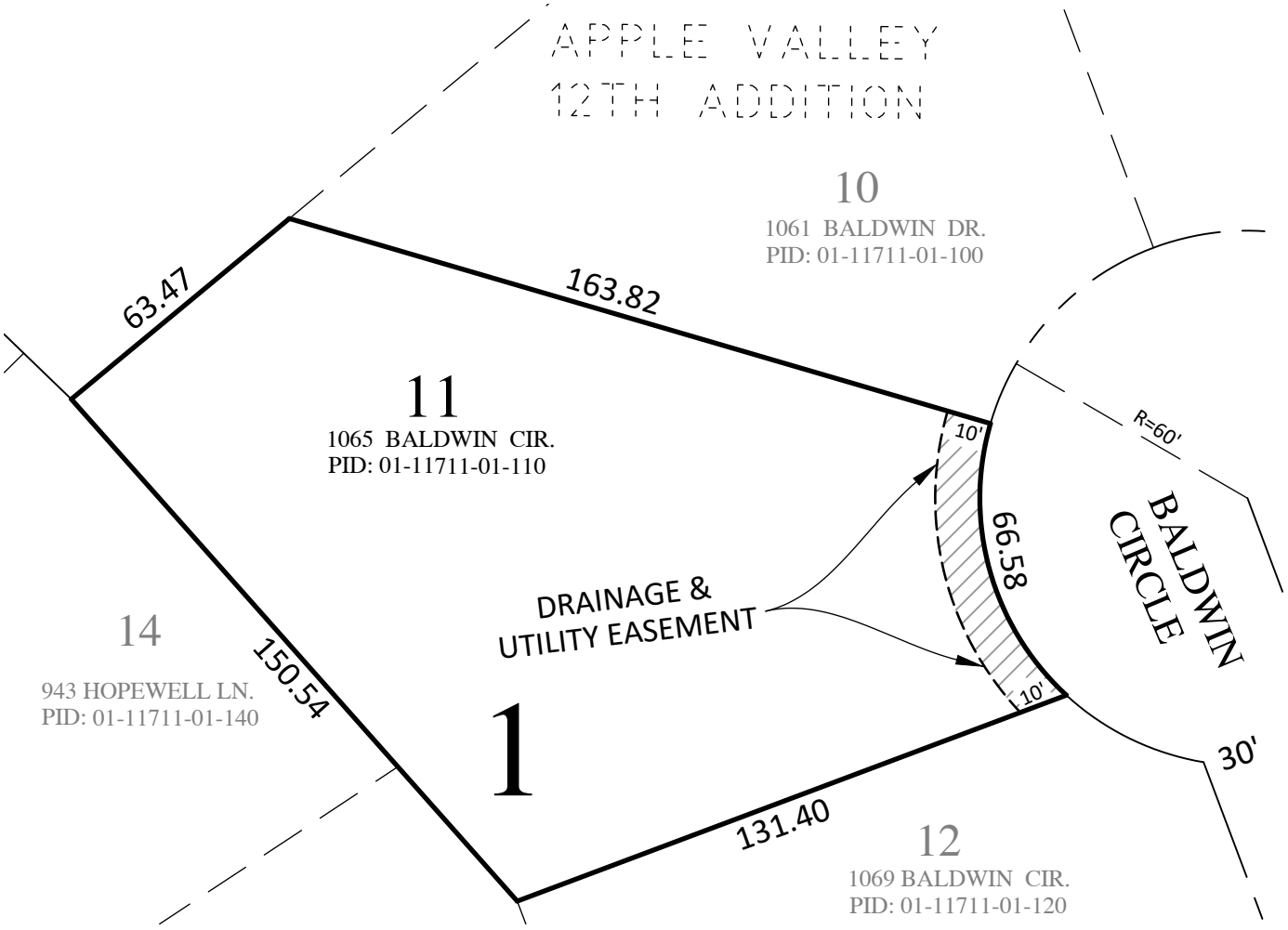
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 10, BLOCK 4
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 4 - Lot 10\131087_V_ESMT_L10B4.dwg 2/8/2024 10:42 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 11, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Baldwin Circle as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 11 to the southerly line of said Lot 11.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 696 Sq Ft or
0.01 Ac.

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CERTIFICATE OF EASEMENT
1065 BALDWIN CIR

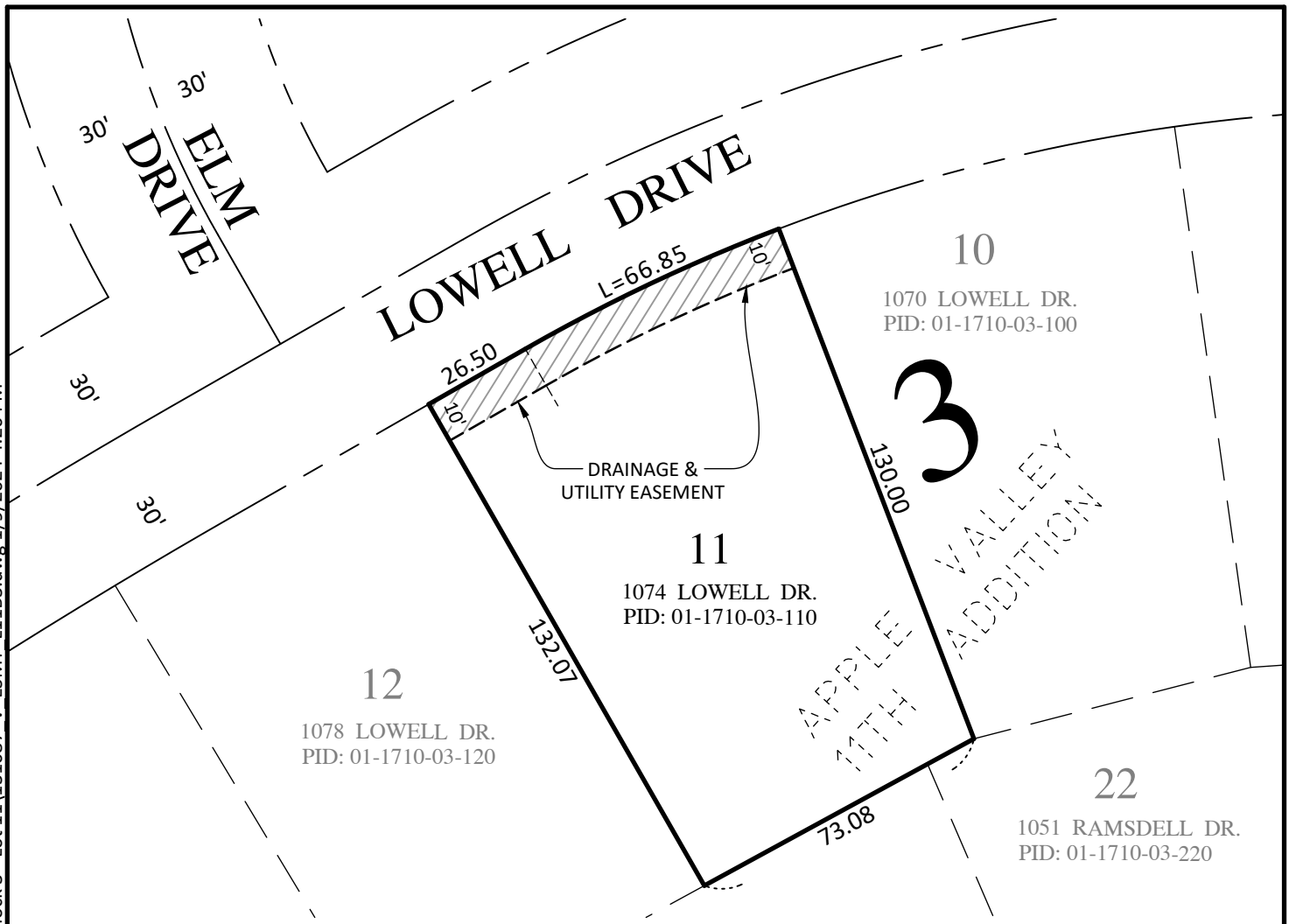
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 11, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 1 - Lot 11\131087_V_ESMT_L11B1.dwg 12/19/2023 4:34 PM



EASEMENT DESCRIPTION

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

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

01/10/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 926 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1074 LOWELL DRIVE

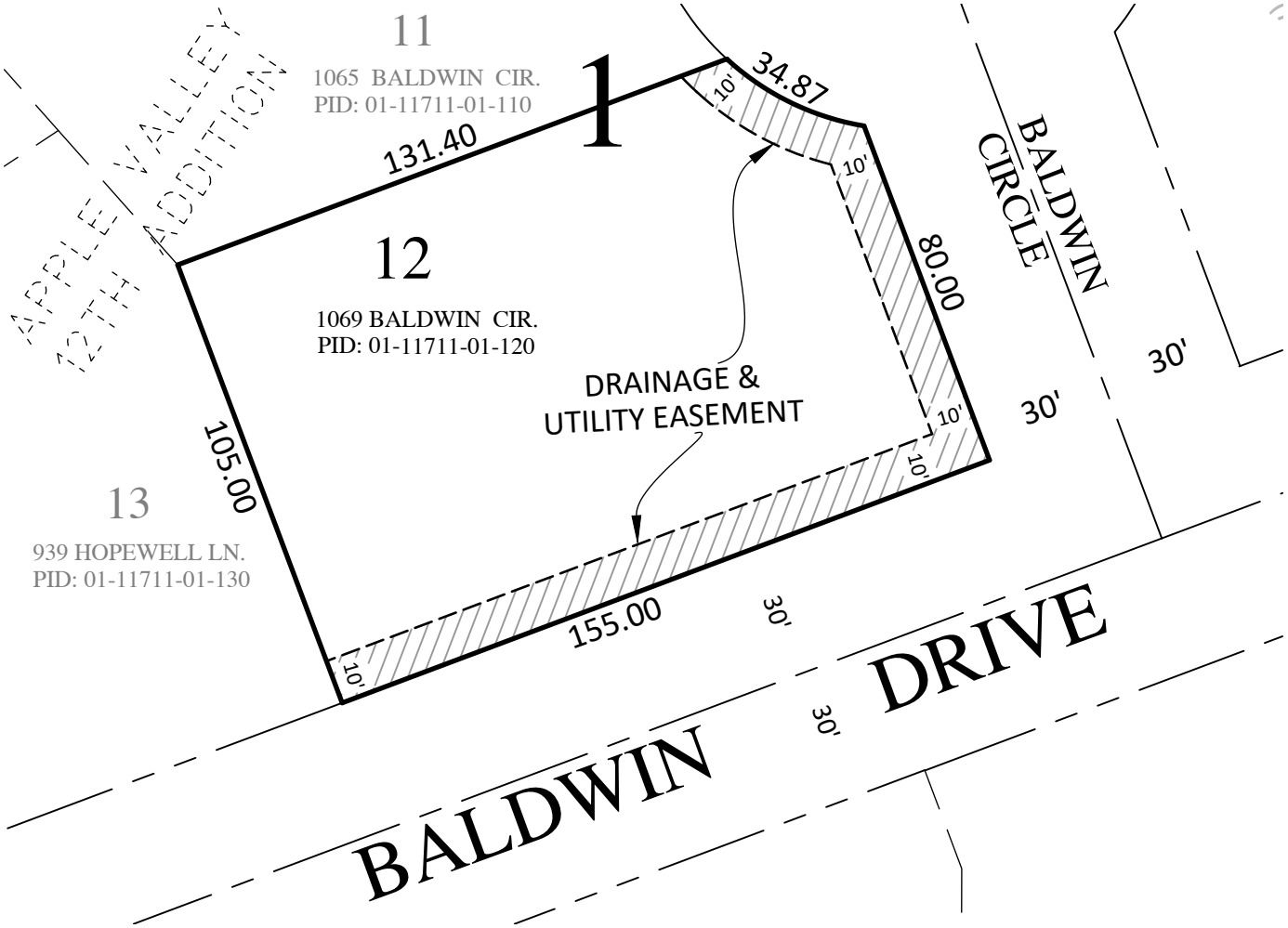
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

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

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 3 - Lot 11\131087_V_ESMT_L11B3.dwg 1/9/2024 4:26 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 12, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line and the southerly line of which is the westerly line of Baldwin Circle and northerly line of Baldwin Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 12 to the northerly line of said Lot 12.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2594 Sq Ft or
0.06 Ac.

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CERTIFICATE OF EASEMENT
1069 BALDWIN CIR

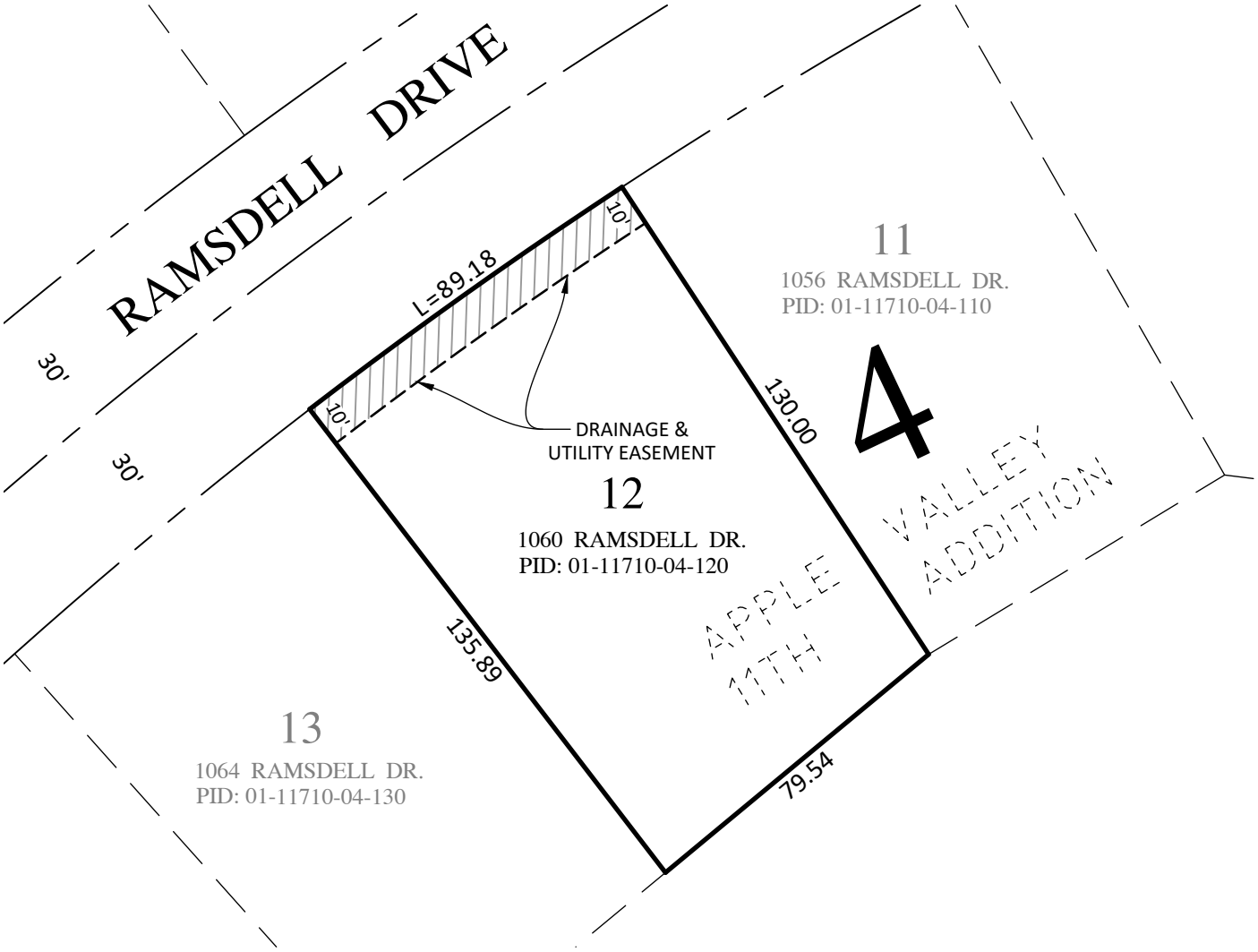
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 12, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 1 - Lot 12\131087_V_ESMT_L12B1.dwg 12/19/2023 4:54 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 12, Block 4, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northwesterly line of which is the southeasterly line of Ramsdell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 12 to the northeasterly line of said Lot 12.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/09/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 888 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1060 RAMSDELL DRIVE

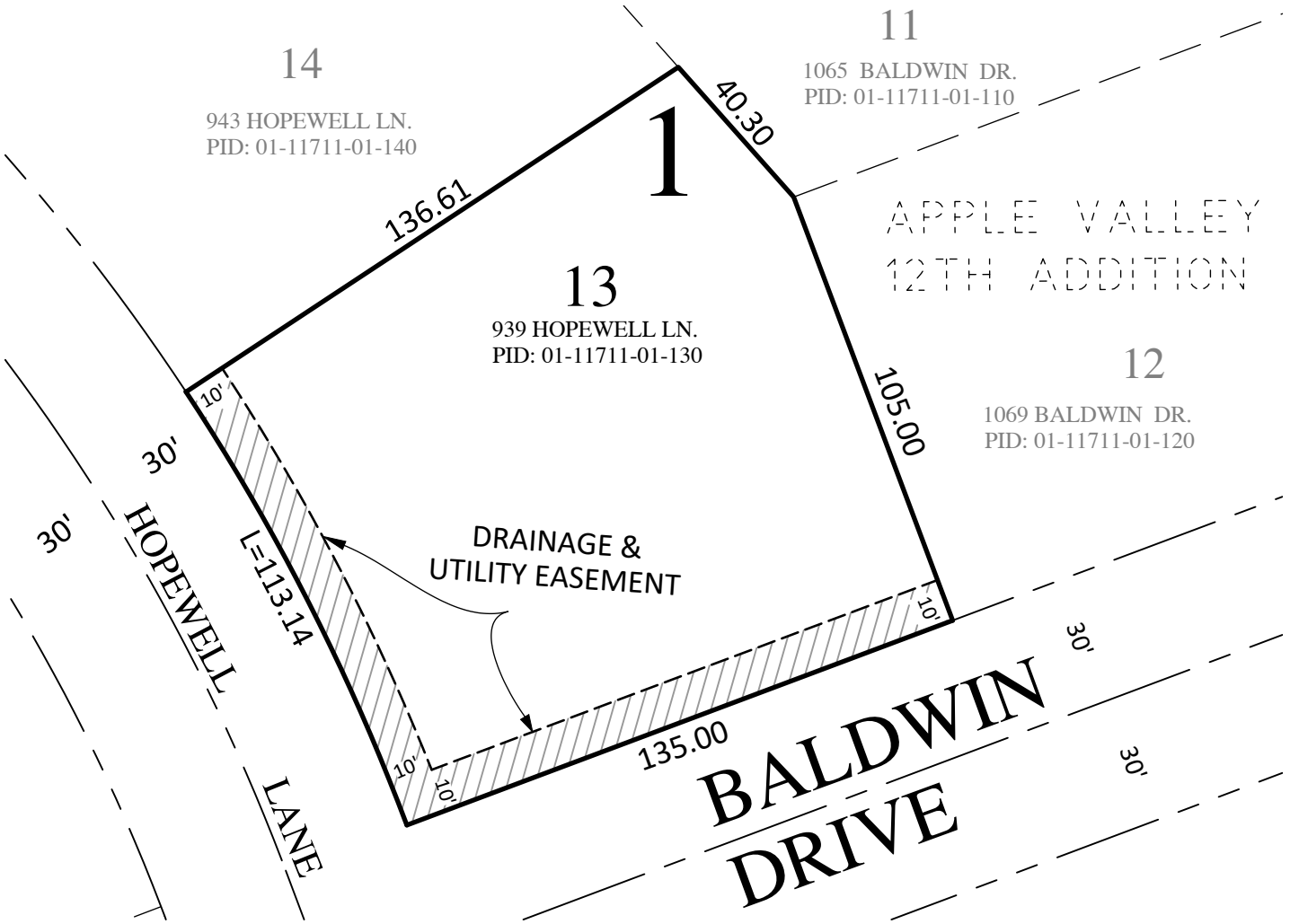
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 12, BLOCK 4
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 4 - Lot 12\131087_V_ESMT_L12B4.dwg 2/8/2024 10:50 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 13, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southwesterly line and southeasterly of which is the northeasterly line of Hopewell Lane and northwesterly line of Baldwin Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northeasterly line of said Lot 13 to the northwesterly line of said Lot 13.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2393 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT
939 HOPEWELL LANE

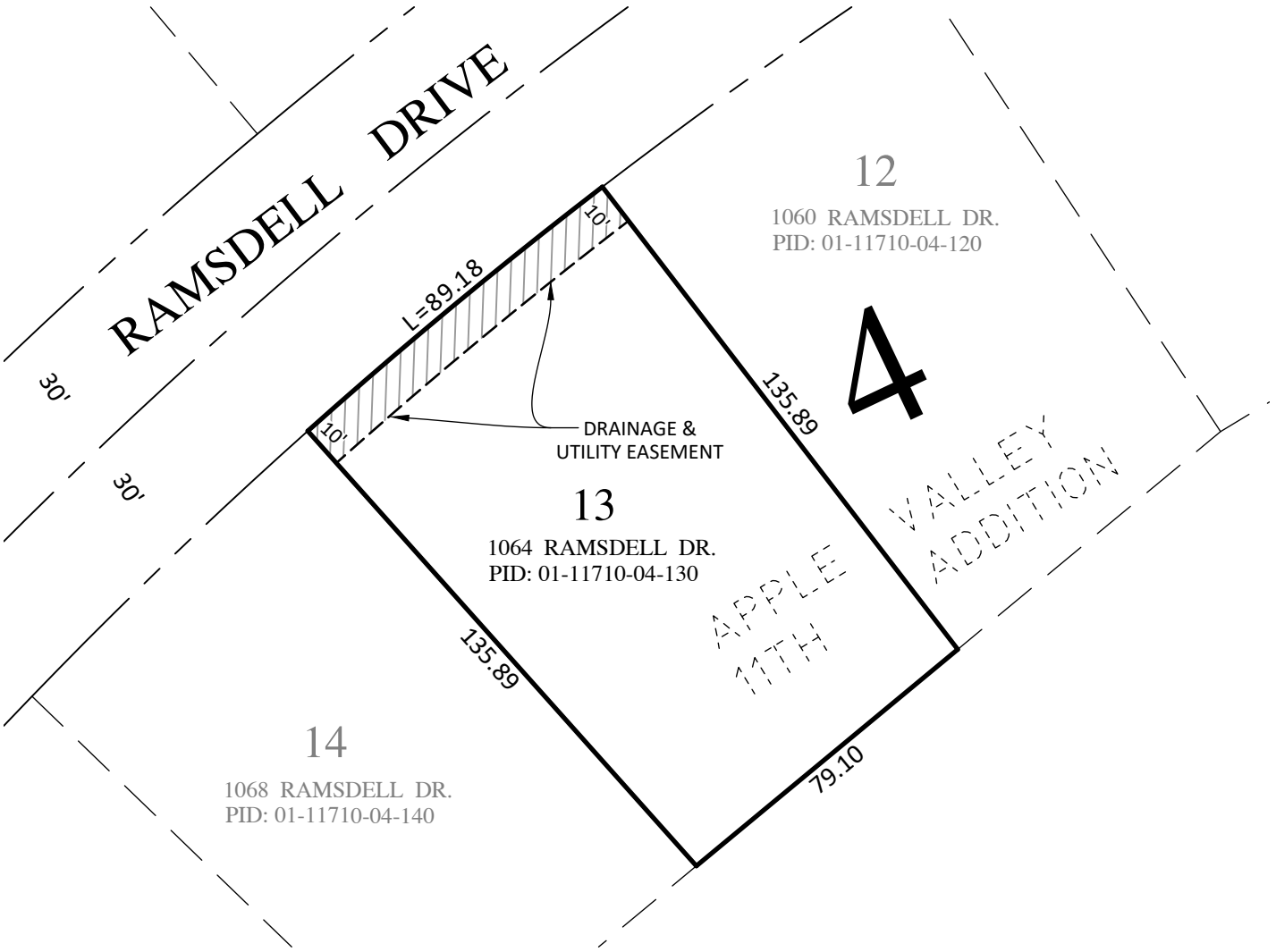
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 13, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 13, Block 4, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northwesterly line of which is the southeasterly line of Ramsdell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 13 to the northeasterly line of said Lot 13.

SURVEYOR'S CERTIFICATION

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

2/09/2024
Date

Ron P. Alwin
License Number 17765

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 888 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1064 RAMSDELL DRIVE

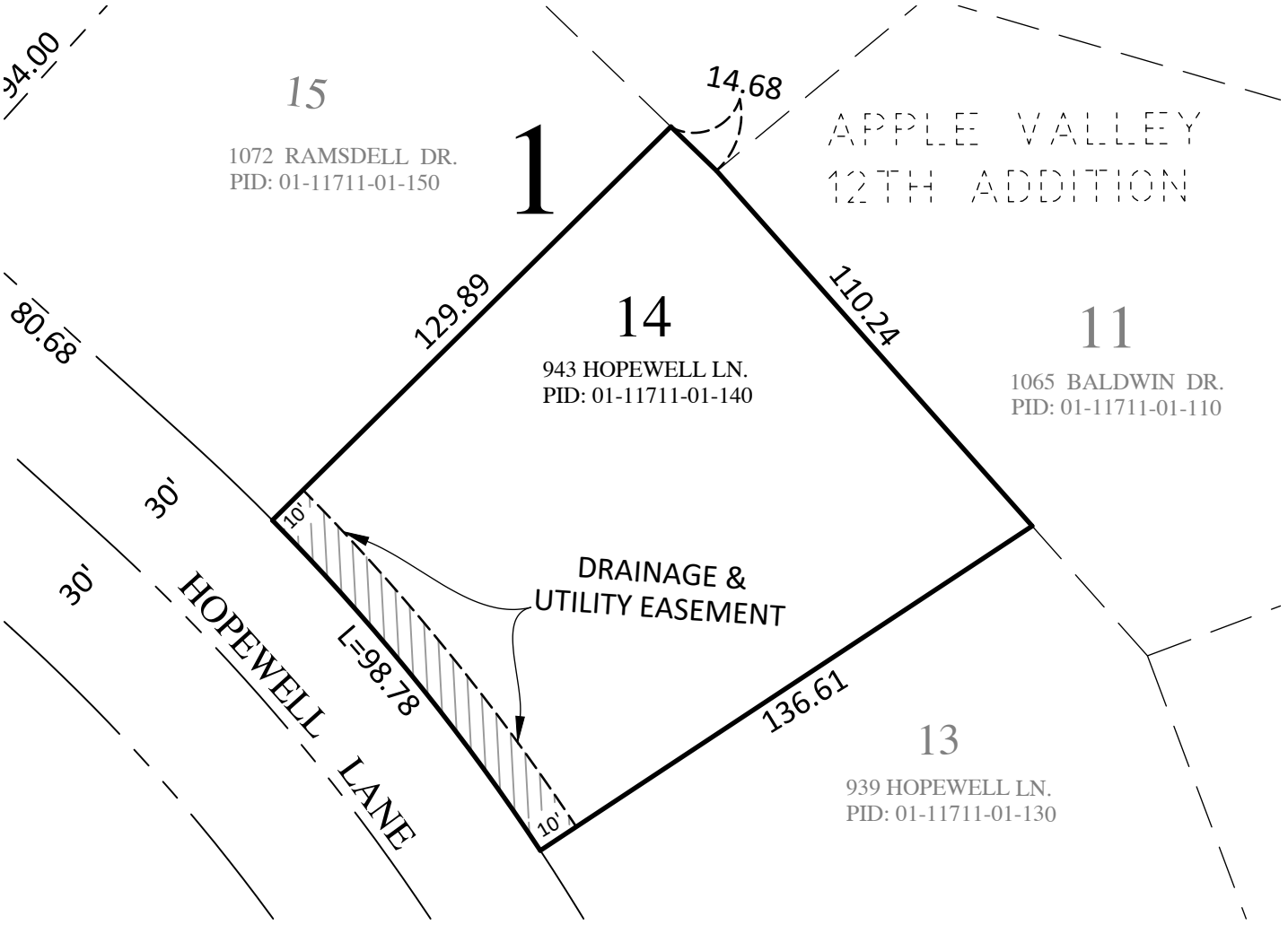
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 13, BLOCK 4
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 14, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southwesterly line which is the northeasterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southeasterly line of said Lot 14 to the northwesterly line of said Lot 14.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 998 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
943 HOPEWELL LANE

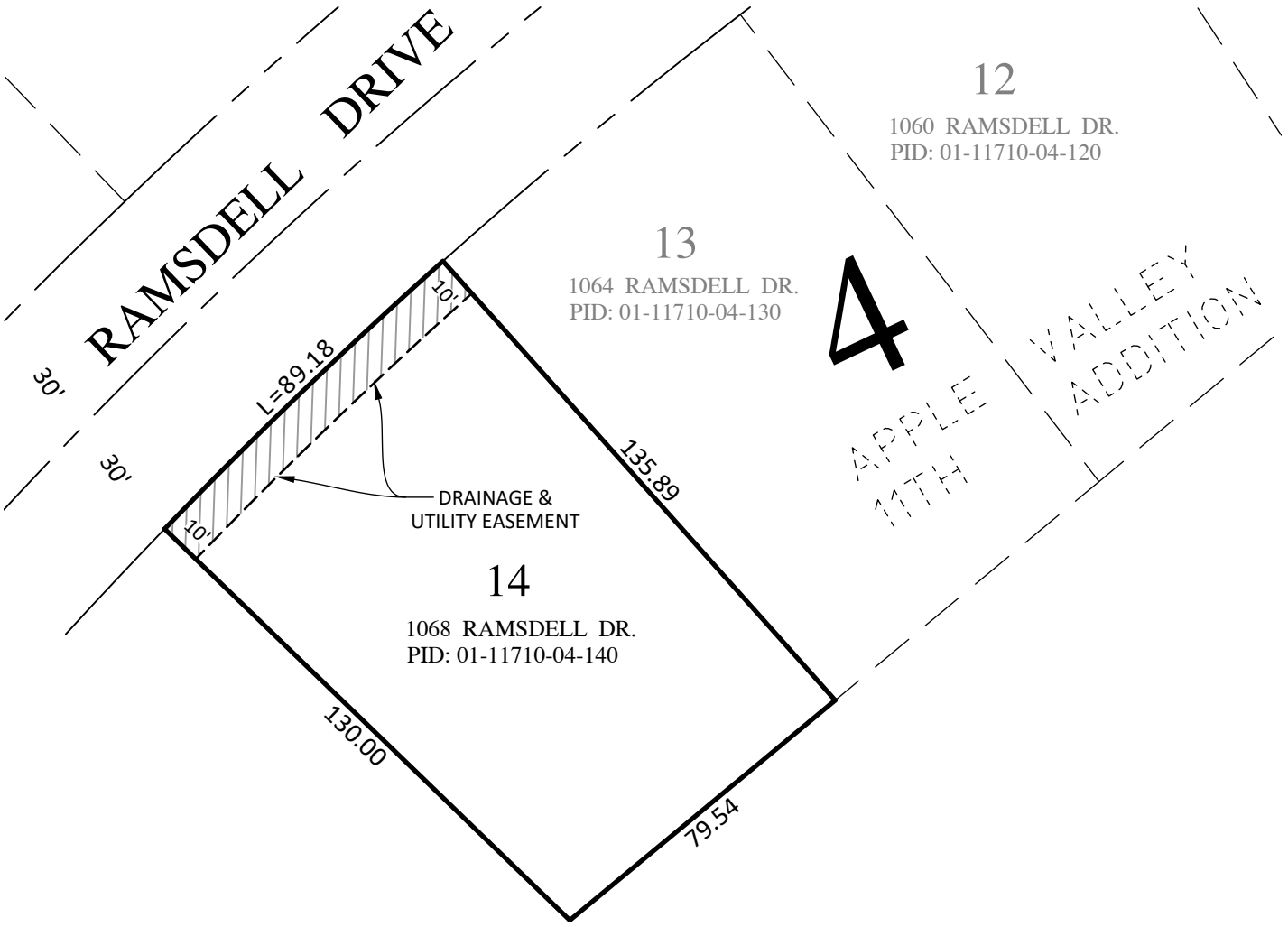
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 15, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 14, Block 4, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northwesterly line of which is the southeasterly line of Ramsdell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 14 to the northeasterly line of said Lot 14.

SURVEYOR'S CERTIFICATION

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

2/09/2024
Date

Ron P. Alwin
License Number 17765

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 888 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1068 RAMSDELL DRIVE

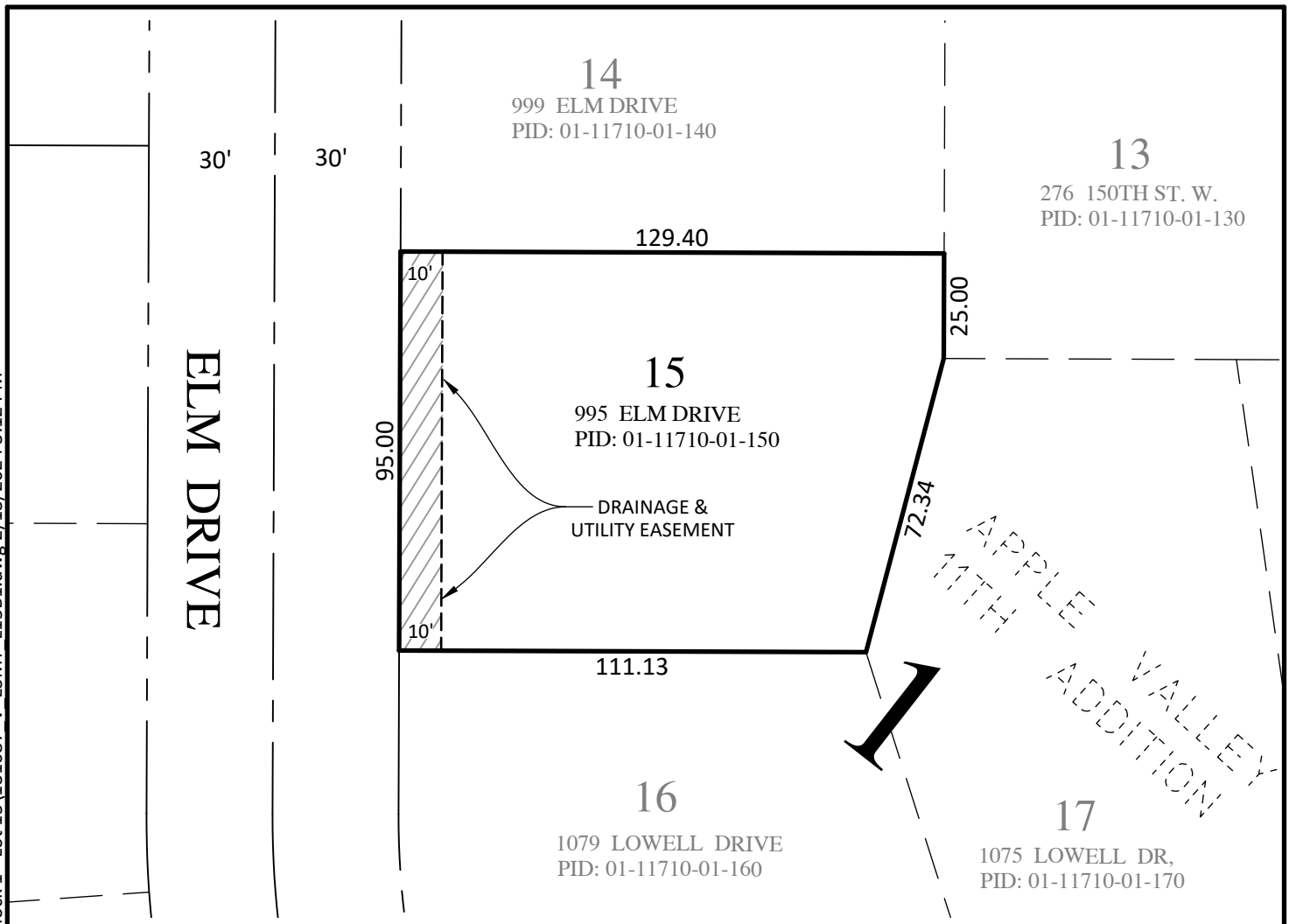
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 14, BLOCK 4
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 15, Block 1, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line of which is the easterly line of Elm Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 15 to the southerly line of said Lot 15.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/13/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 950 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
995 ELM DRIVE

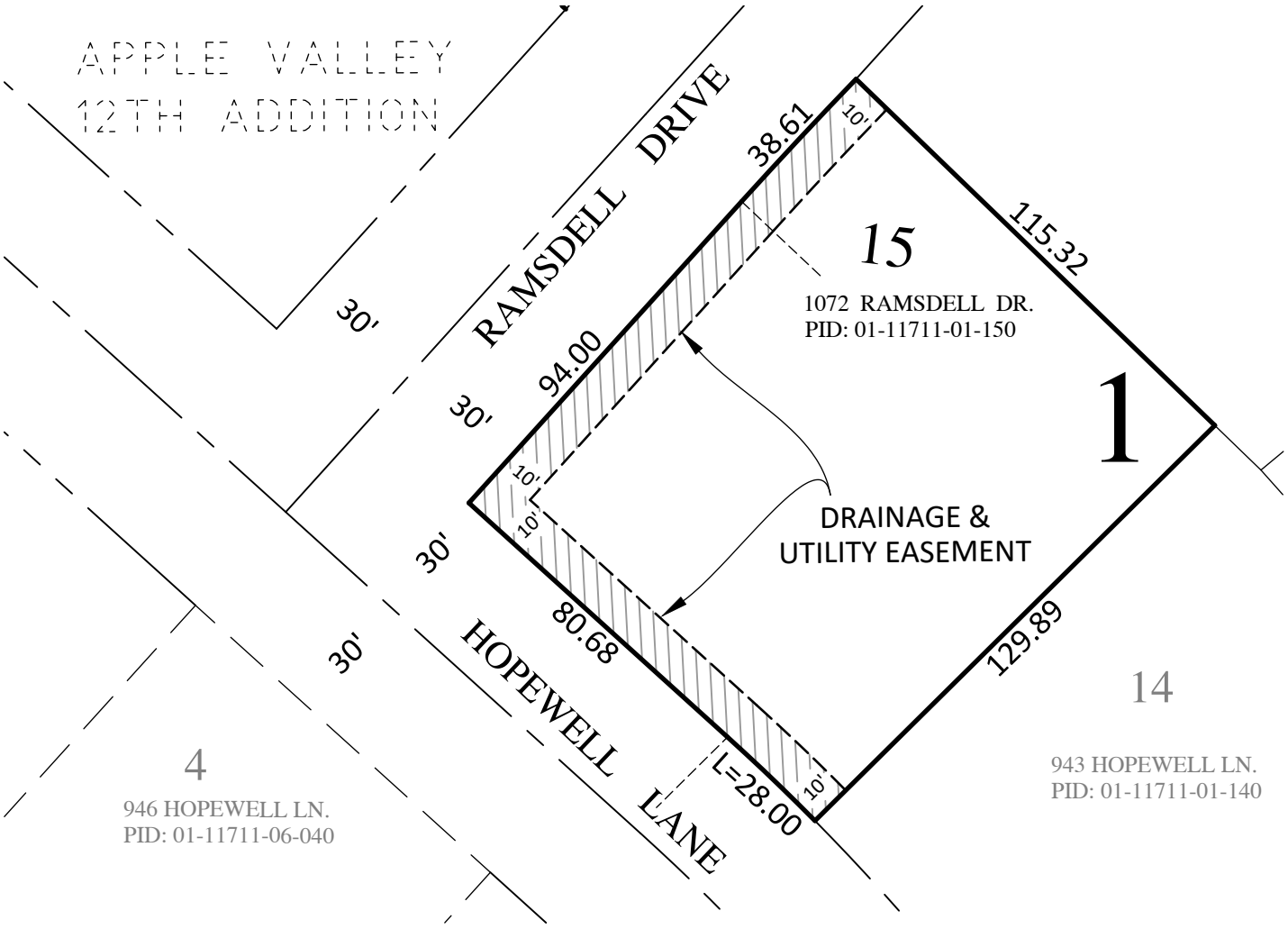
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 15, BLOCK 1
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 15, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the northwesterly line and southwesterly line of which is the southeasterly line of Ramsdell Drive and the northeasterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southeasterly line of said Lot 15 to the northeasterly line of said Lot 15.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2315 Sq Ft or
0.05 Ac.

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CERTIFICATE OF EASEMENT
1072 RAMSDELL DR

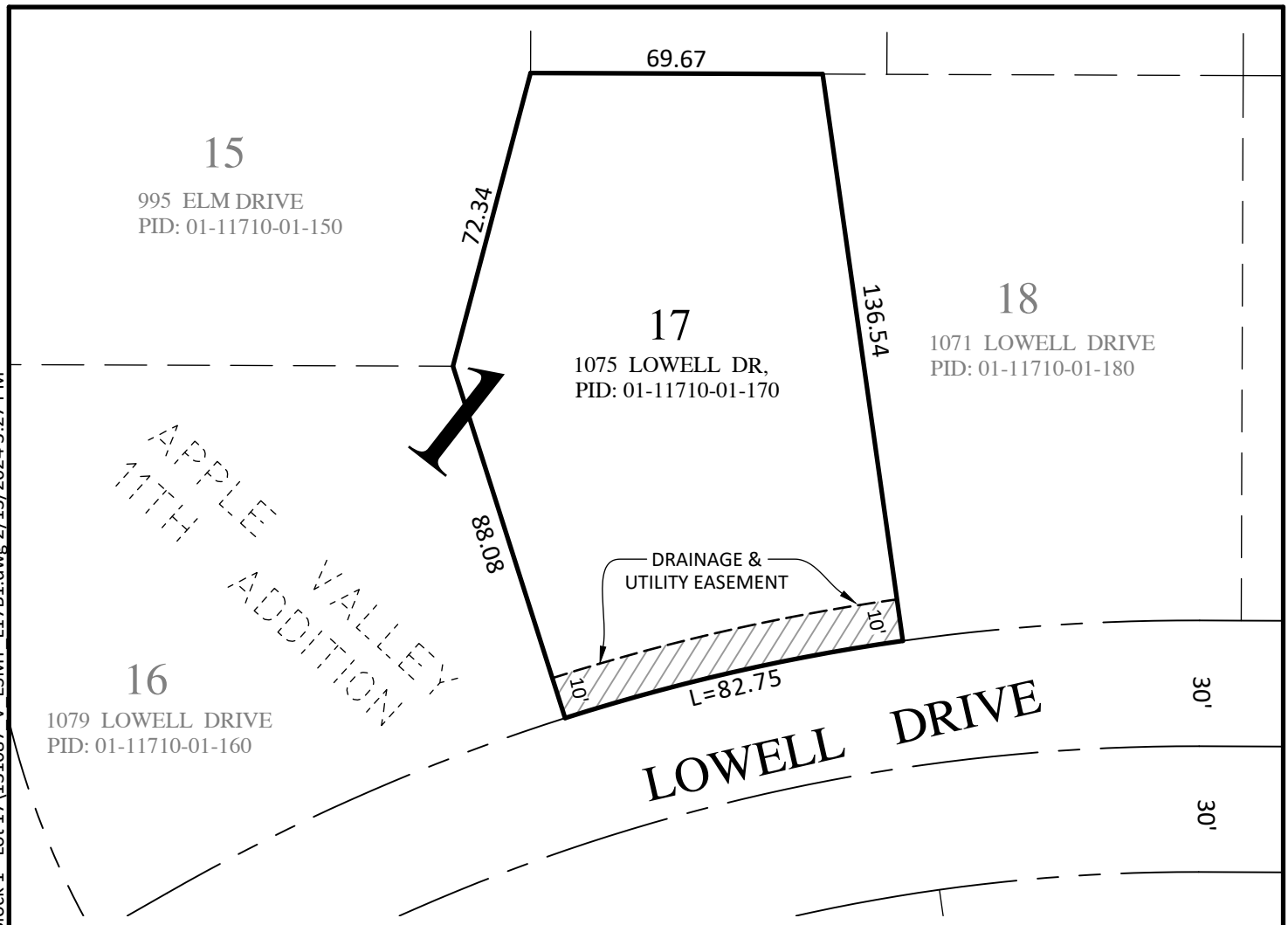
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 15, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 17, Block 1, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 17 to the easterly line of said Lot 17.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/13/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 836 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1075 LOWELL DRIVE

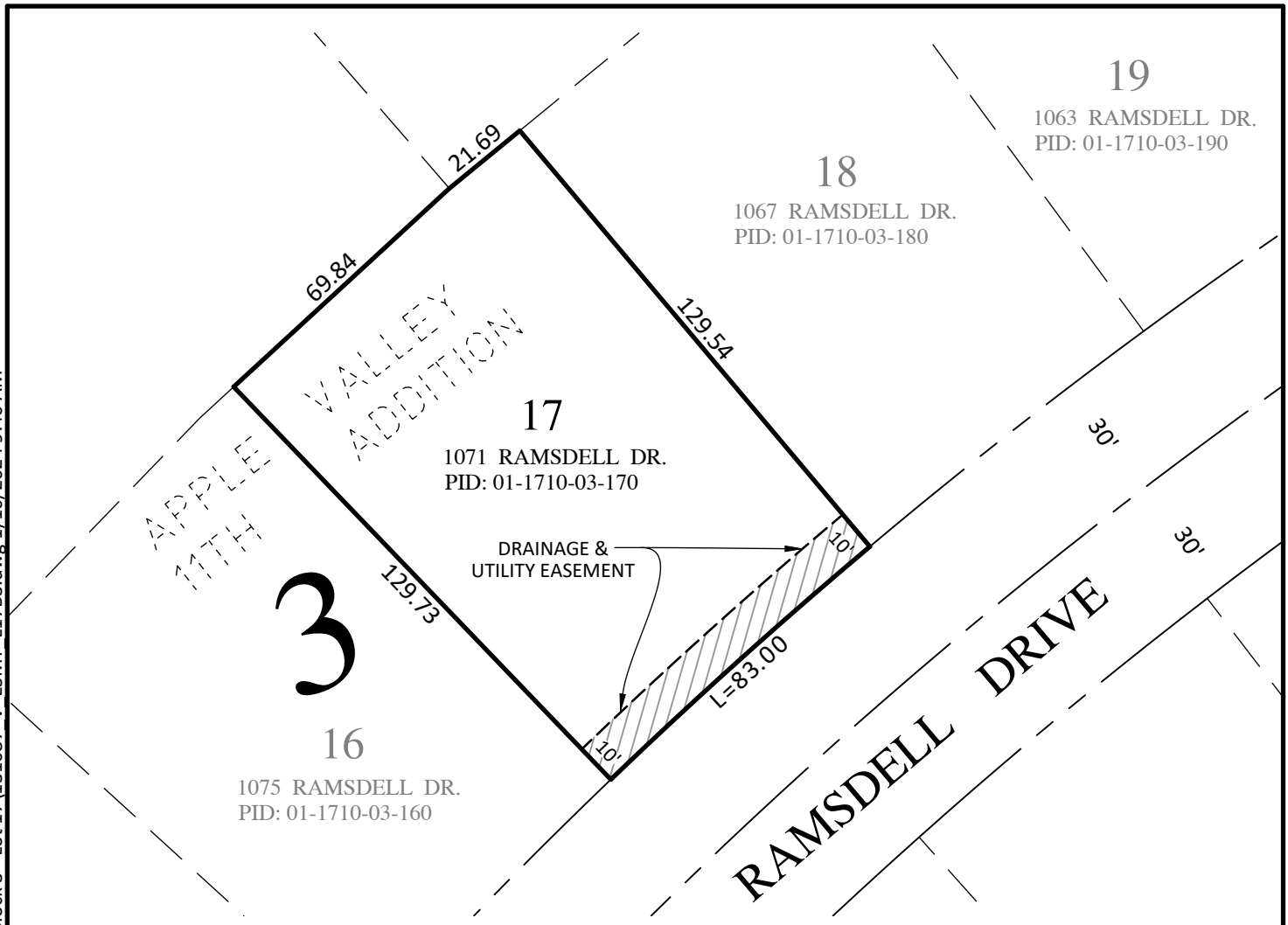
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 17, BLOCK 1
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 17, Block 3, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southeasterly line of which is the northwesterly line of Ramsdell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 17 to the northeasterly line of said Lot 17.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

01/10/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 833 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1071 RAMSDELL DRIVE

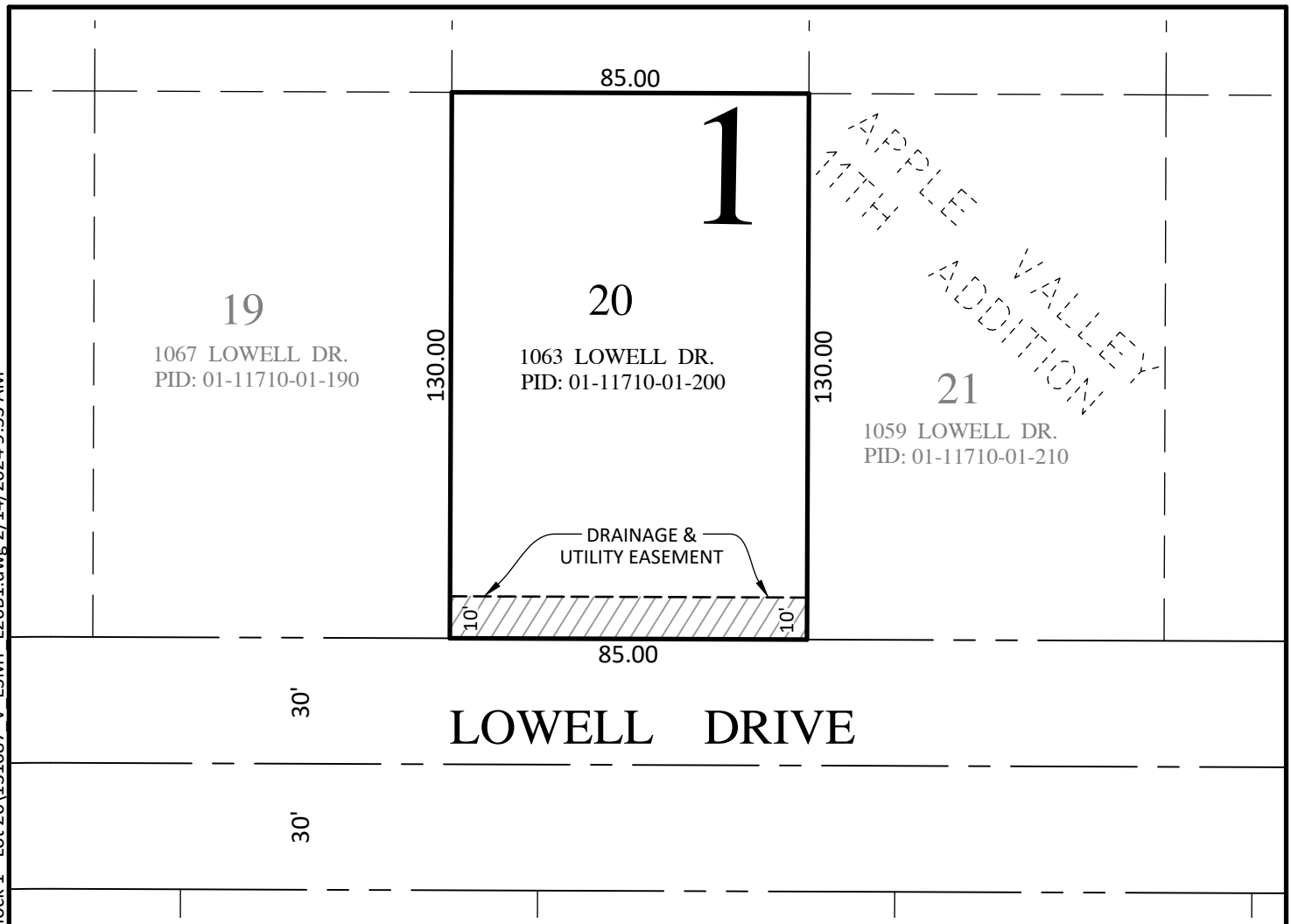
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 17, BLOCK 3
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 20, Block 1, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 20 to the easterly line of said Lot 20.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/14/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1063 LOWELL DRIVE

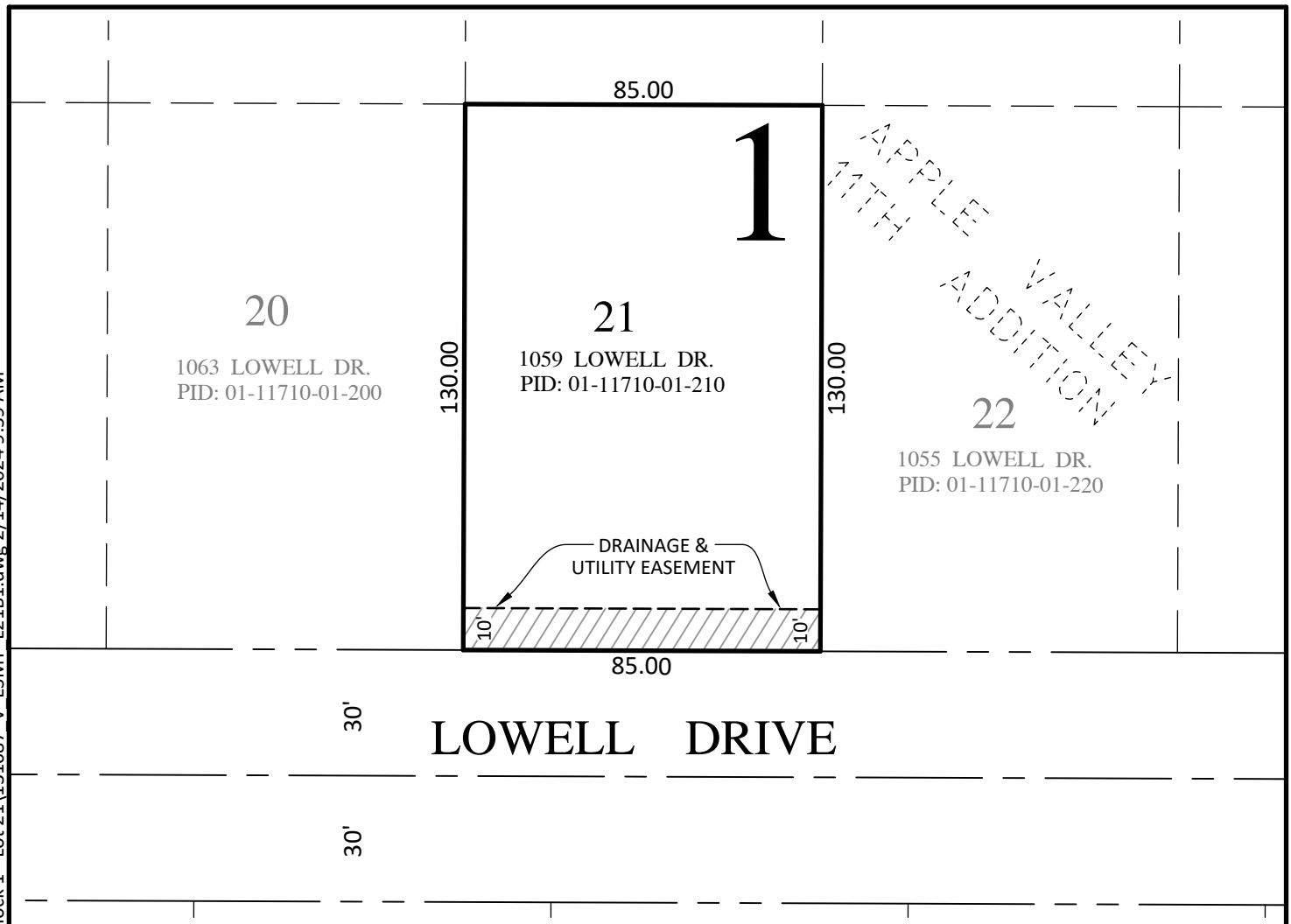
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 20, BLOCK 1
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 1 - Lot 20\131087_V_ESMT_L20B1.dwg 2/14/2024 9:53 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 21, Block 1, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 21 to the easterly line of said Lot 21.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/14/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1059 LOWELL DRIVE

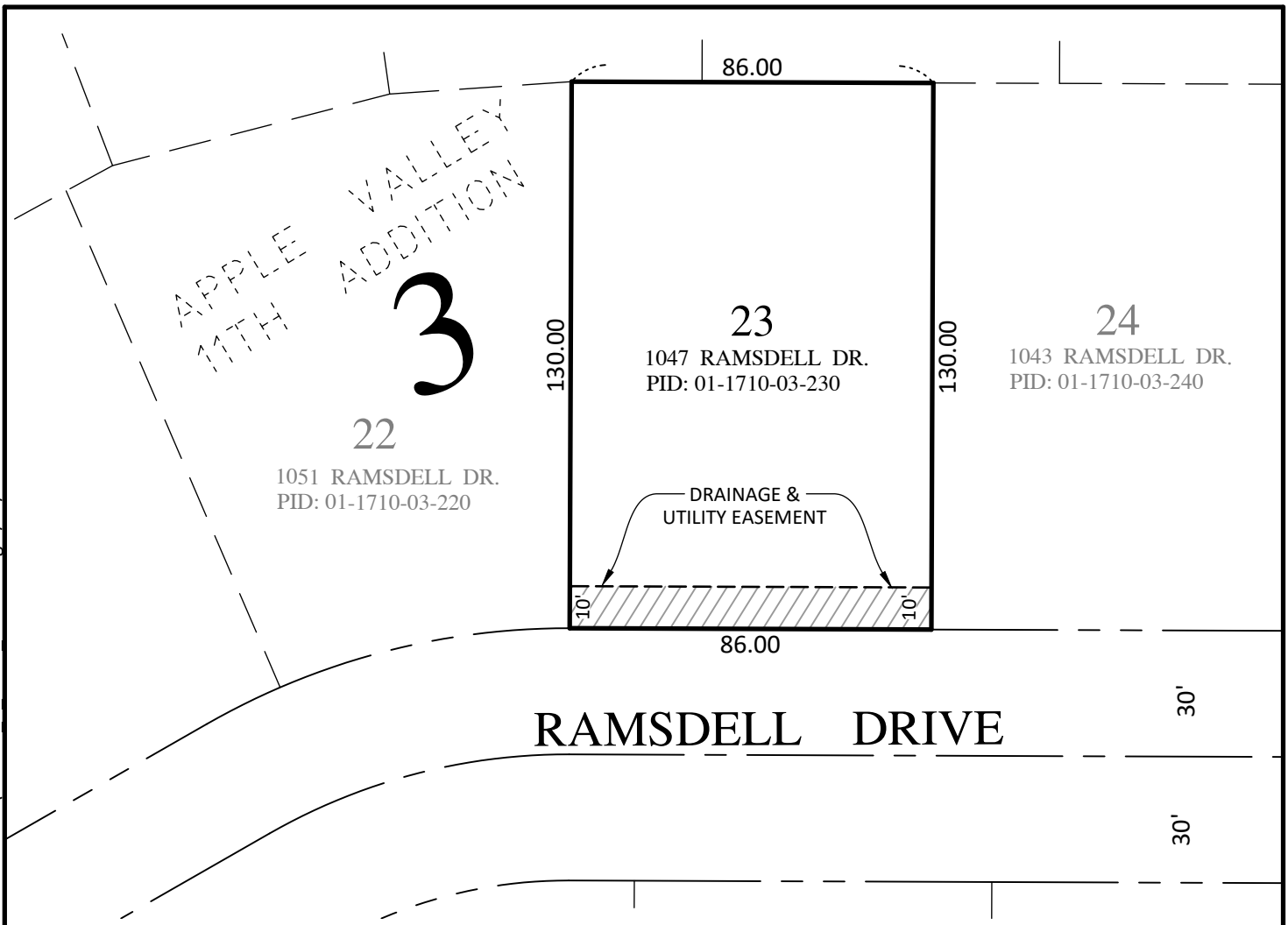
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 21, BLOCK 1
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 1 - Lot 21\131087_V_ESMT_L21B1.dwg 2/14/2024 9:59 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 23, Block 3, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Ramsdell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 23 to the easterly line of said Lot 23.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

01/10/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 860 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1047 RAMSDELL DRIVE

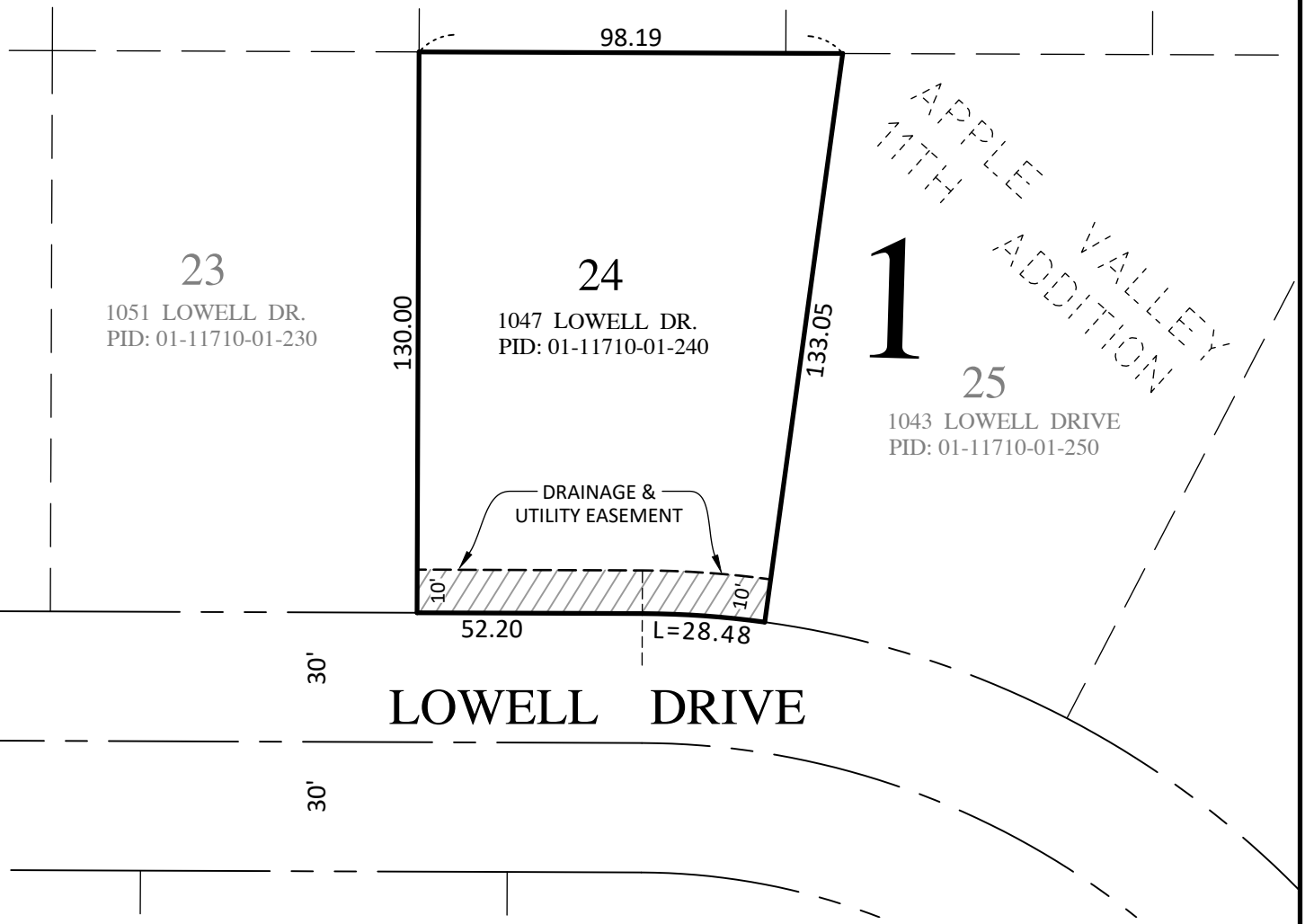
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 23, BLOCK 3
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 3 - Lot 23\131087_V_ESMT_L23B3.dwg 1/10/2024 8:54 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 24, Block 1, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 24 to the easterly line of said Lot 24.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/14/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 813 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1047 LOWELL DRIVE

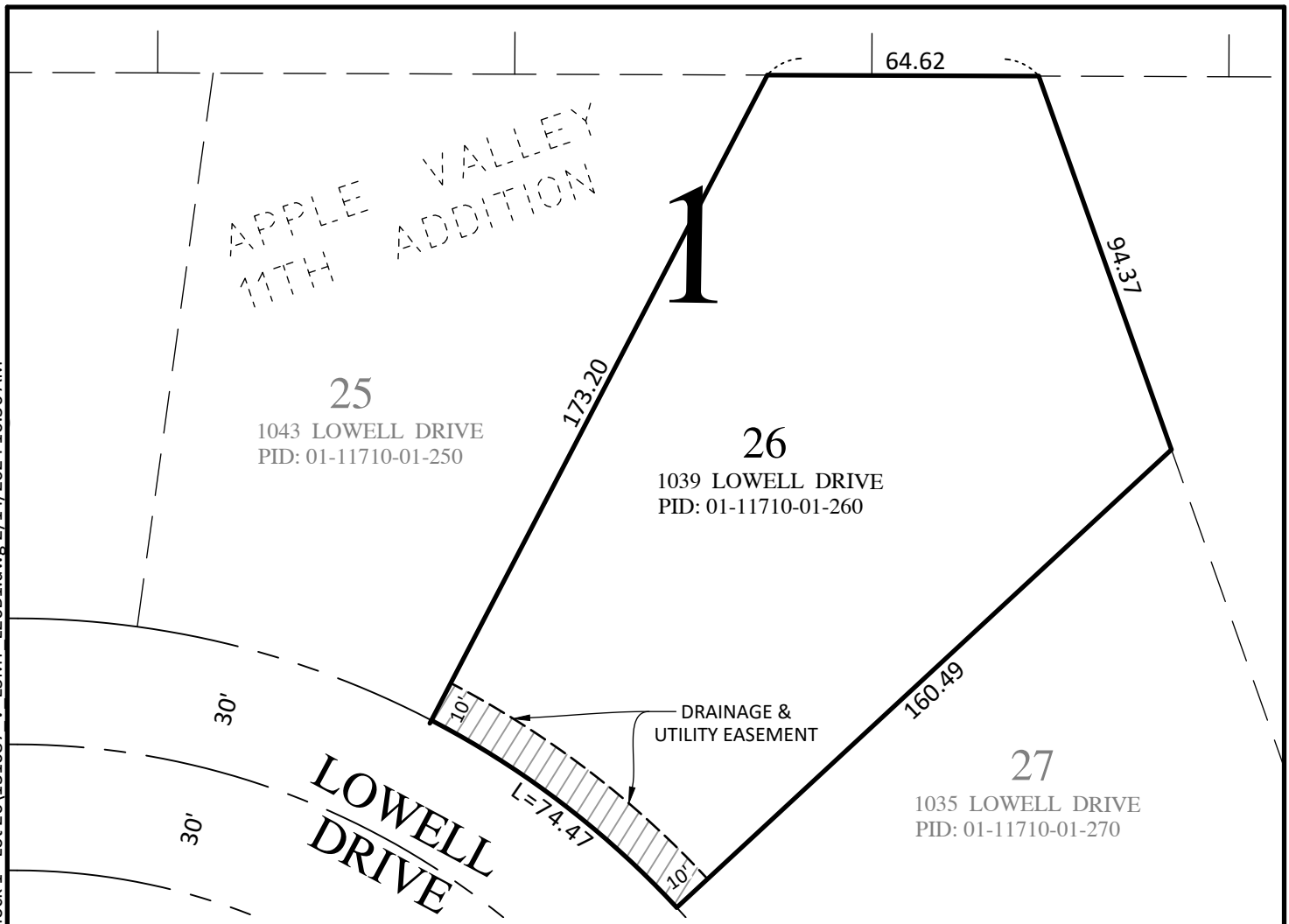
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 24, BLOCK 1
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 1 - Lot 24\131087_V_ESMT_L24B1.dwg 2/14/2024 10:22 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 26, Block 1, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southwesterly line of which is the northeasterly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northwesterly line of said Lot 26 to the southeasterly line of said Lot 26.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/14/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 756 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1039 LOWELL DRIVE

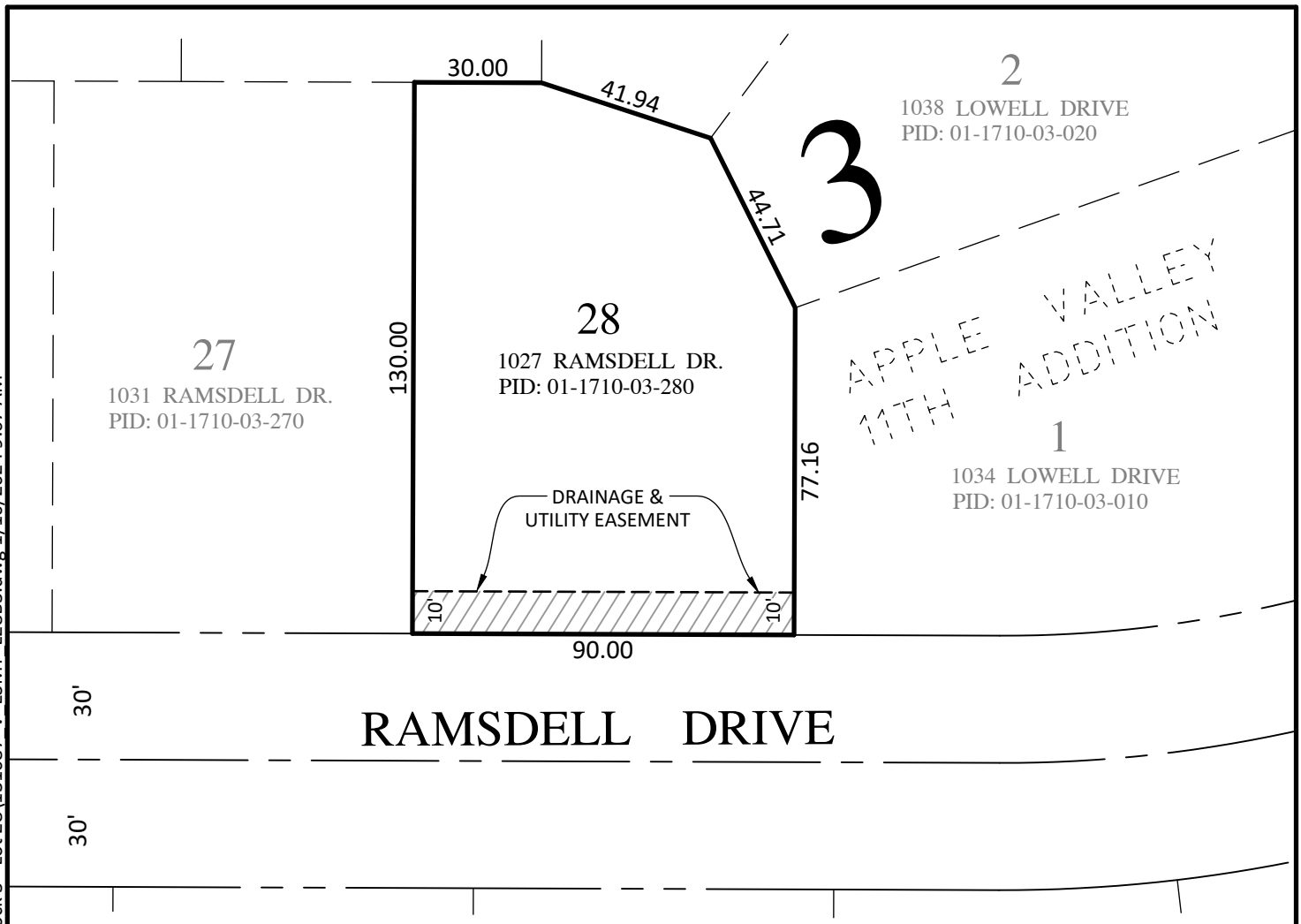
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 26, BLOCK 1
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 1 - Lot 26\131087_V_ESMT_L26B1.dwg 2/14/2024 10:36 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 28, Block 3, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Ramsdell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 28 to the easterly line of said Lot 28.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

01/10/2024
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 900 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1027 RAMSDELL DRIVE

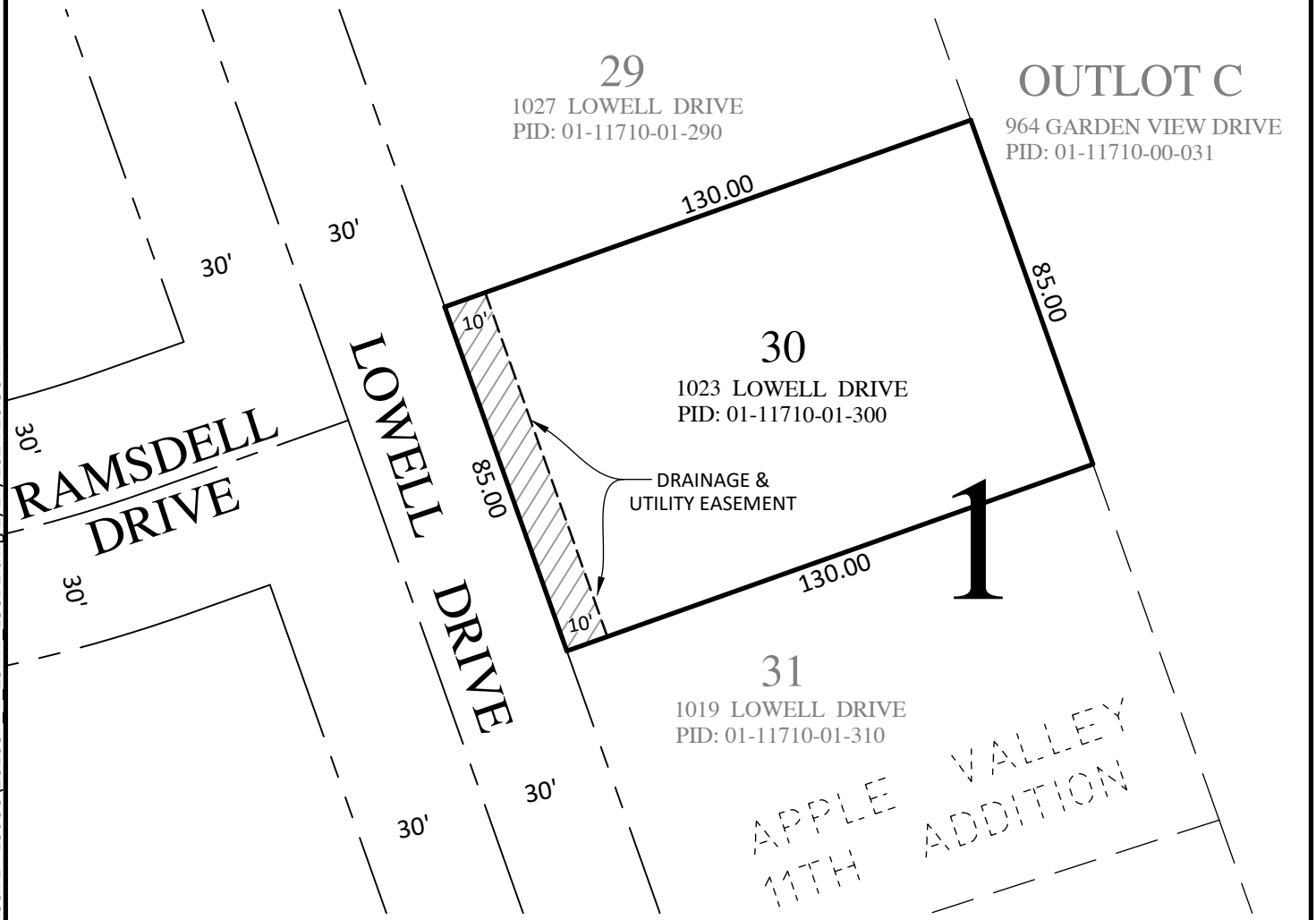
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 28, BLOCK 3
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 30, Block 1, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line of which is the easterly line of Lowell Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 30 to the southerly line of said Lot 30.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/14/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1023 LOWELL DRIVE

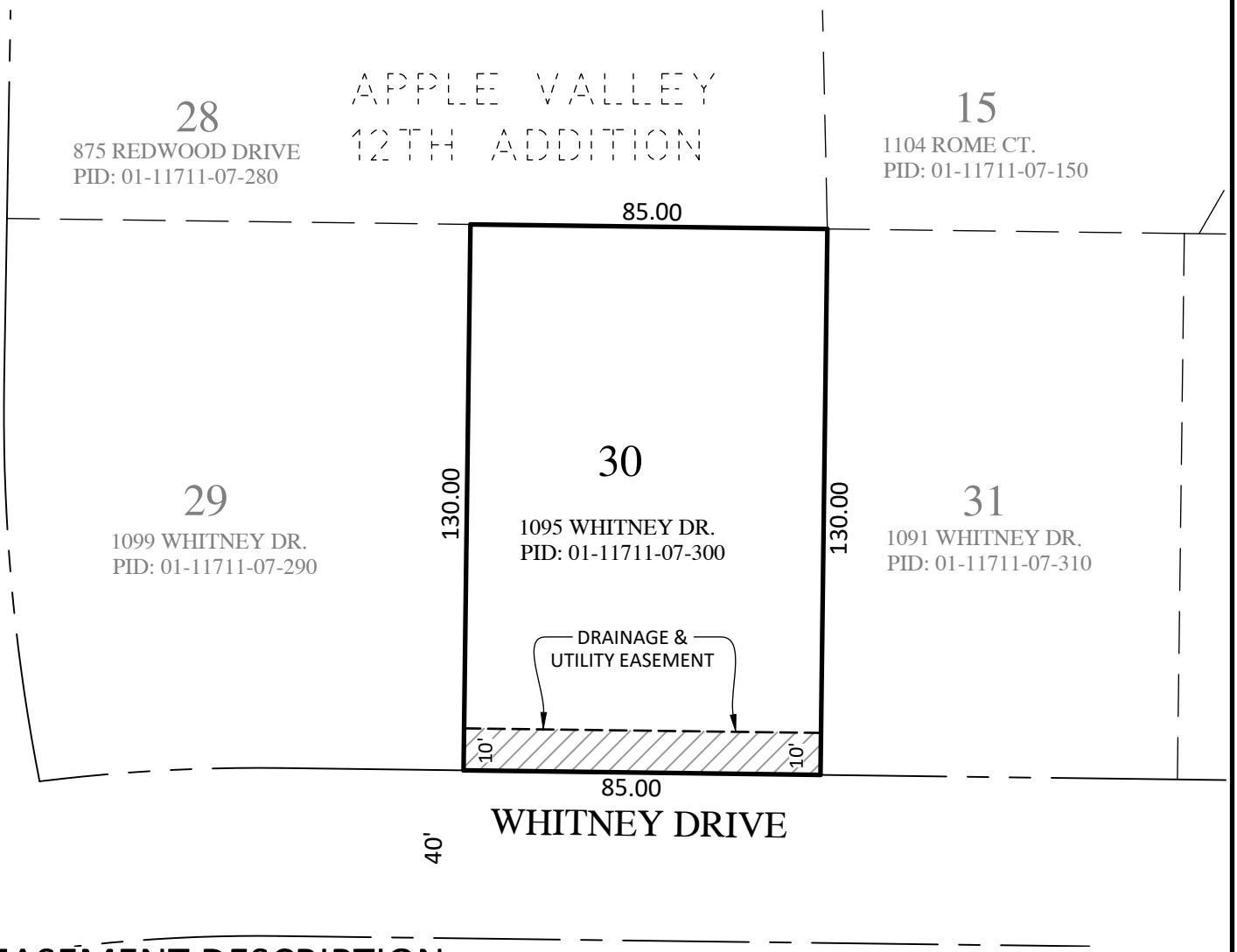
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 30, BLOCK 1
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 11TH ADDITION\11th Add - Block 1 - Lot 30\131087_V_ESMT_L30B1.dwg 2/14/2024 10:56 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 30, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Whitney Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the easterly line of said Lot 30 to the westerly line of said Lot 30.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1095 WHITNEY DRIVE

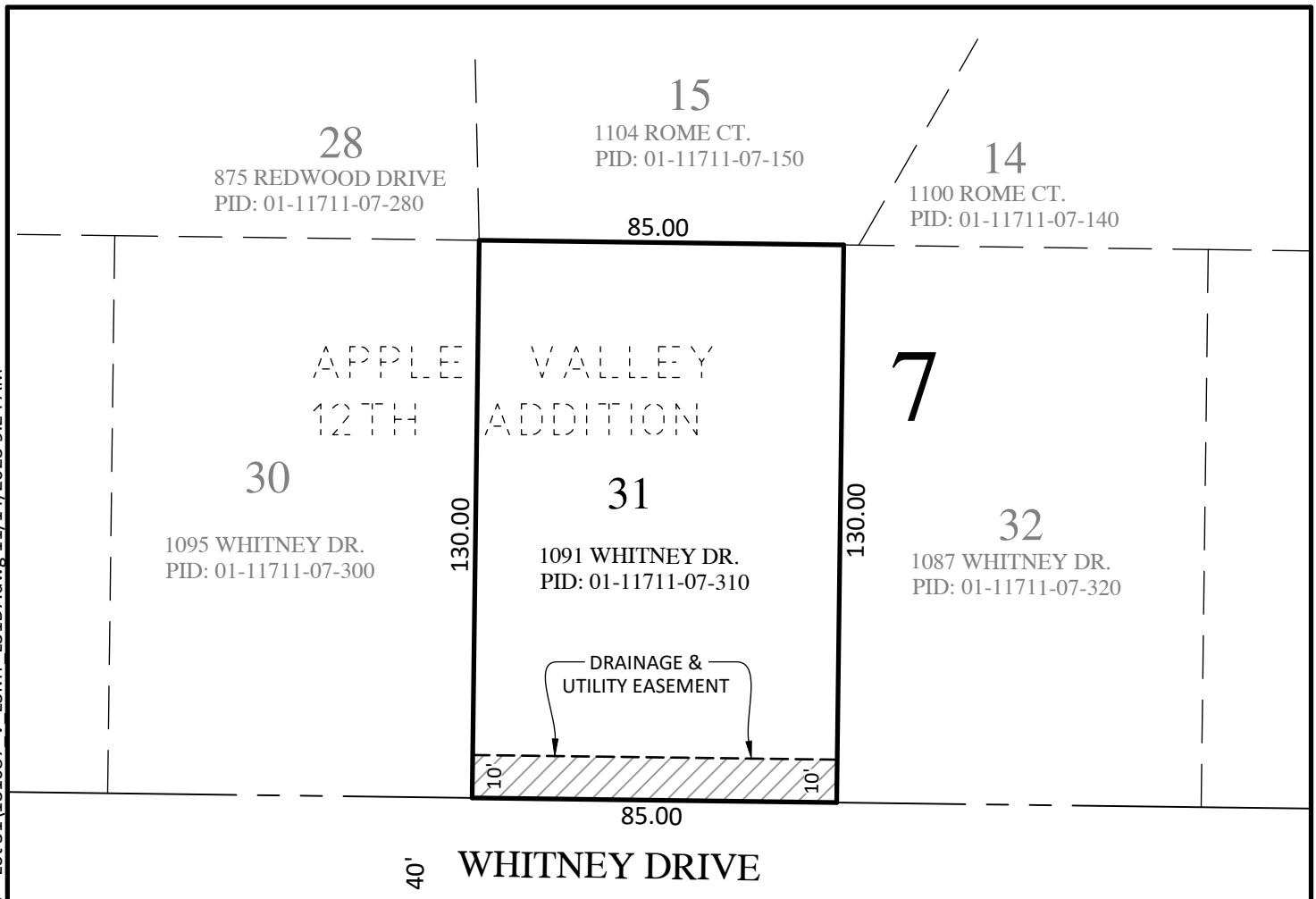
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 30, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 31, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Whitney Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the easterly line of said Lot 31 to the westerly line of said Lot 31.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1091 WHITNEY DRIVE

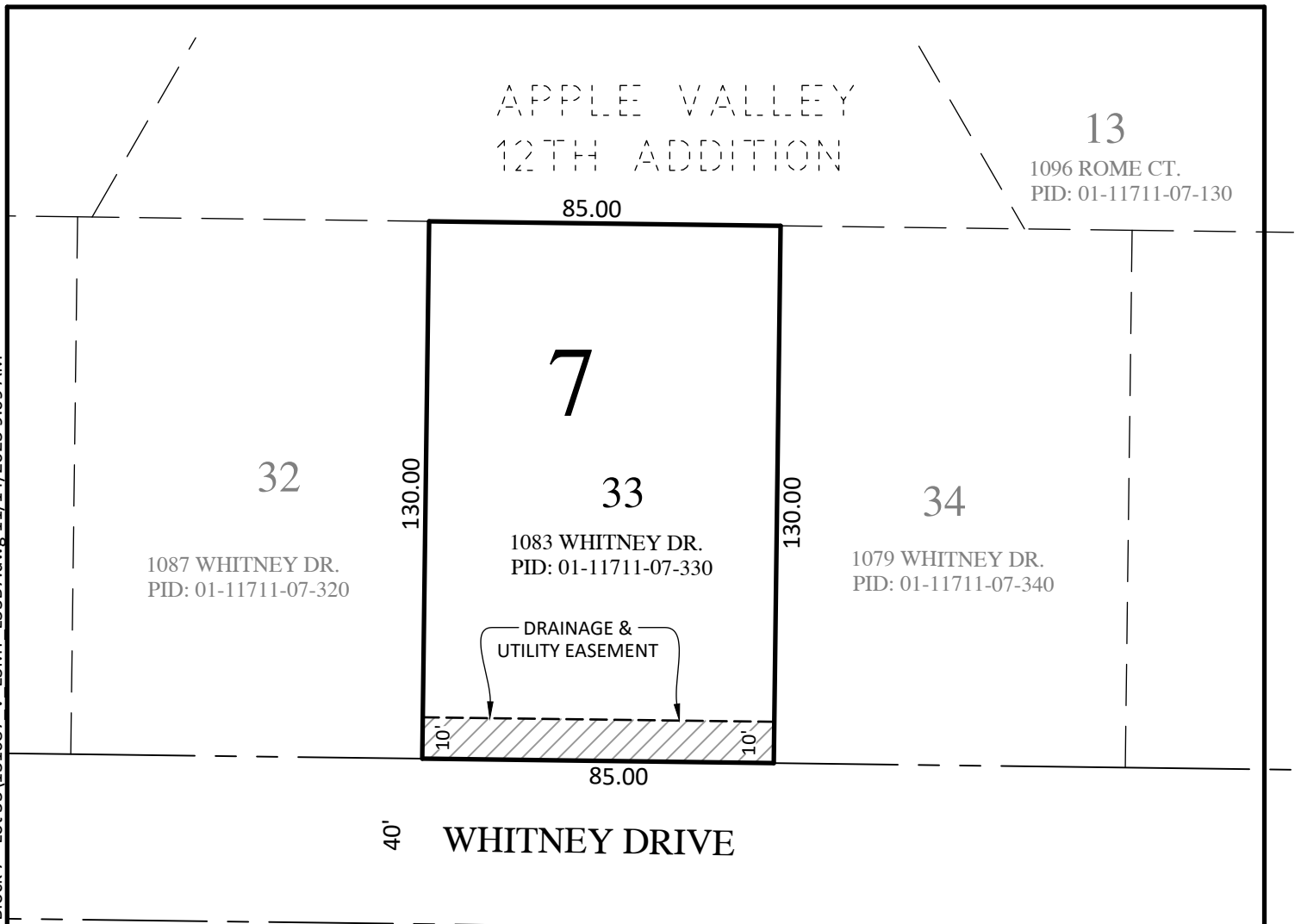
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 31, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 33, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Whitney Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the easterly line of said Lot 33 to the westerly line of said Lot 33.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1083 WHITNEY DRIVE

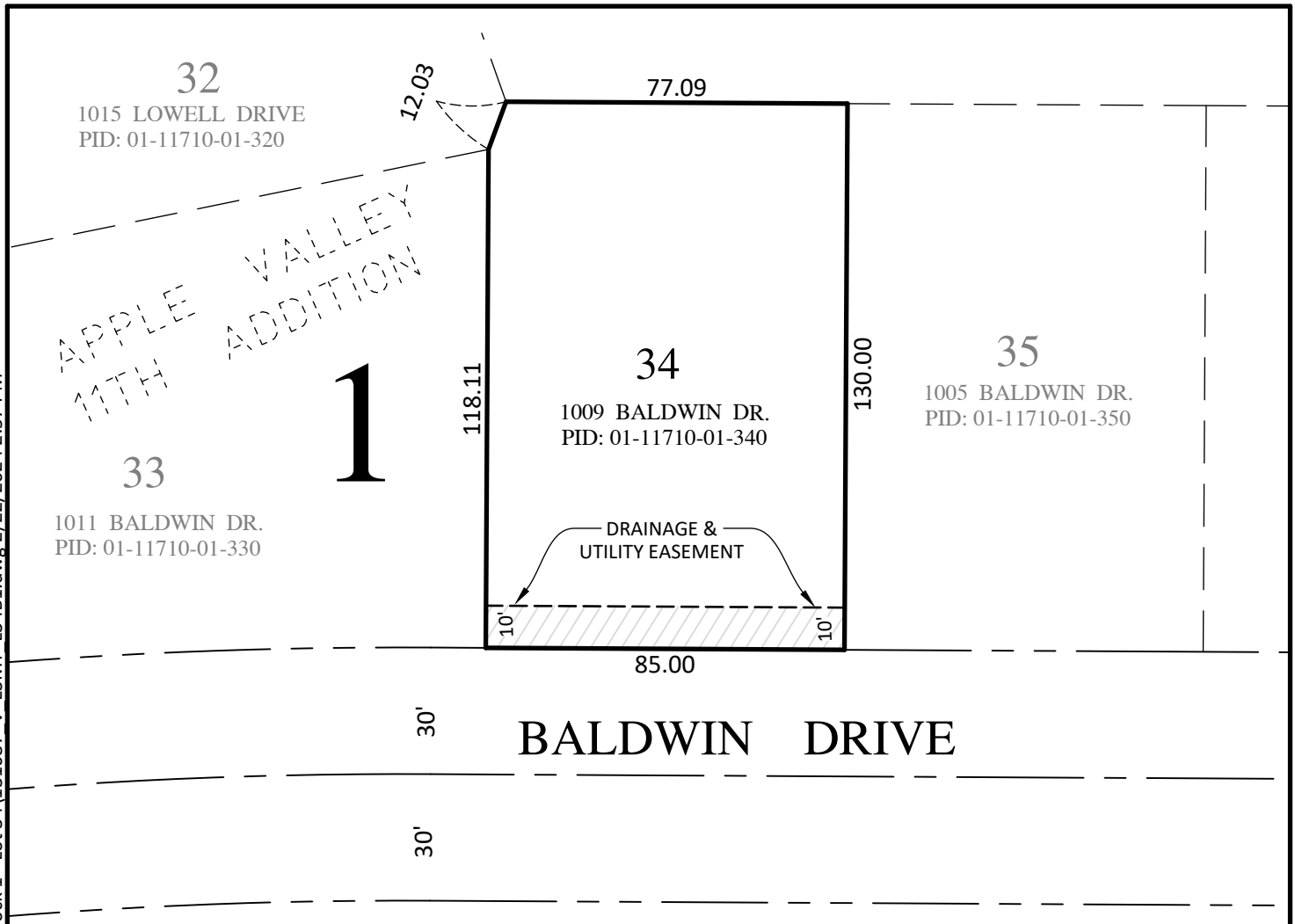
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 33, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 34, Block 1, APPLE VALLEY 11th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Baldwin Drive as dedicated in said plat of APPLE VALLEY 11th ADDITION. Said strip is to extend by its full width from the westerly line of said Lot 34 to the easterly line of said Lot 34.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

2/14/2024
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1009 BALDWIN DRIVE

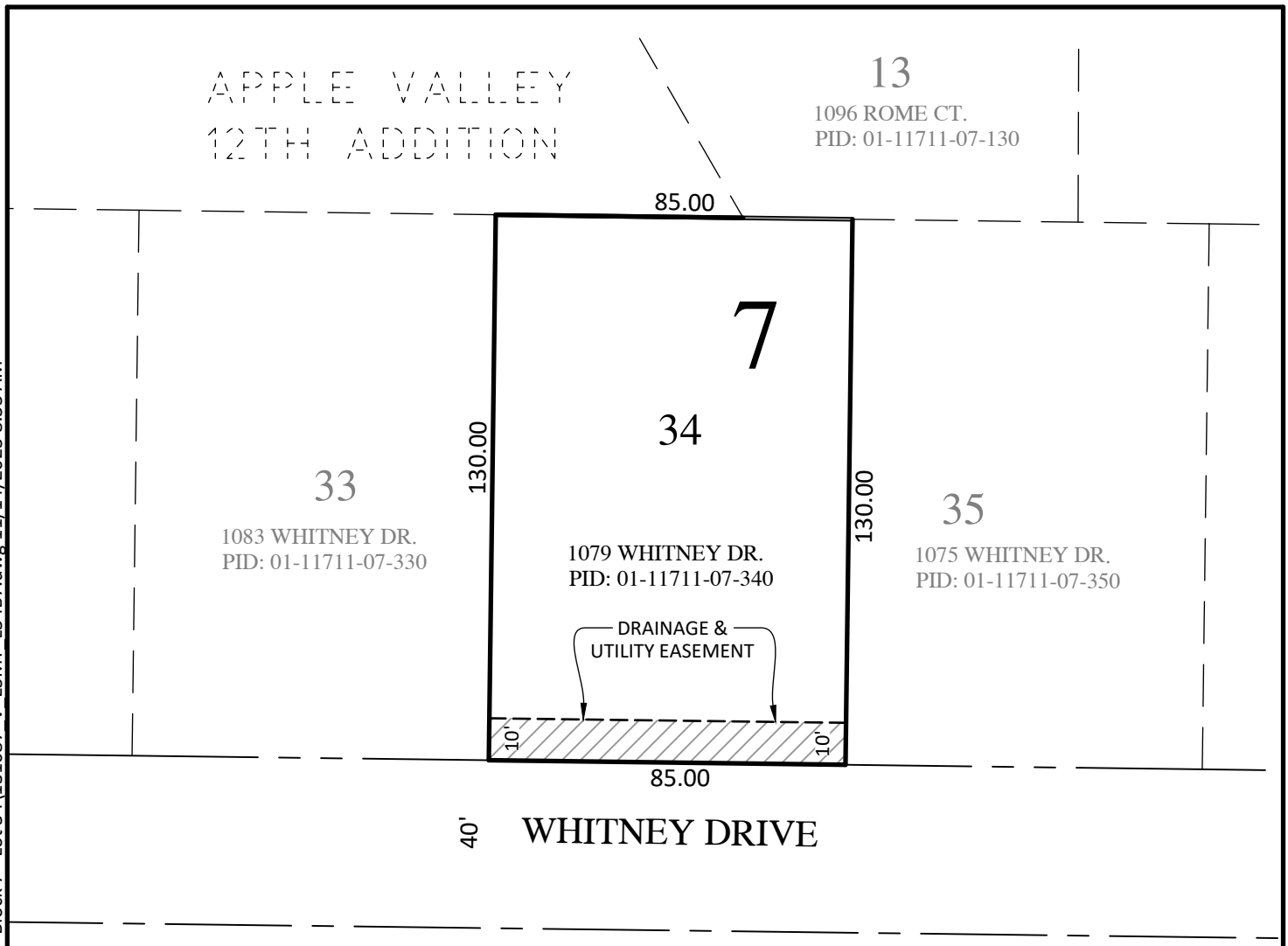
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 34, BLOCK 1
APPLE VALLEY 11th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 34, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Whitney Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the easterly line of said Lot 34 to the westerly line of said Lot 34.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1079 WHITNEY DRIVE

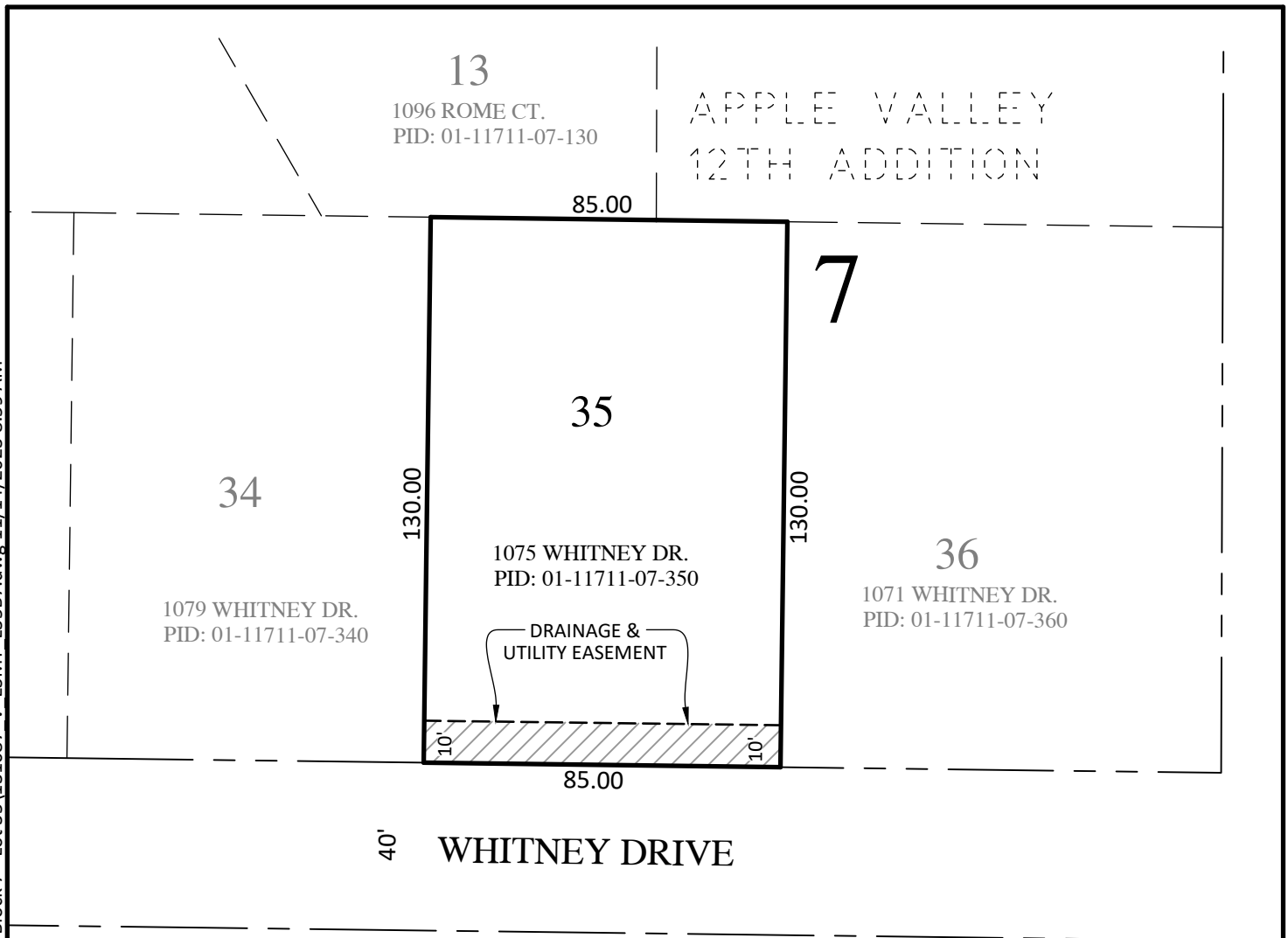
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 34, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 35, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southerly line of which is the northerly line of Whitney Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the easterly line of said Lot 35 to the westerly line of said Lot 35.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
1075 WHITNEY DRIVE

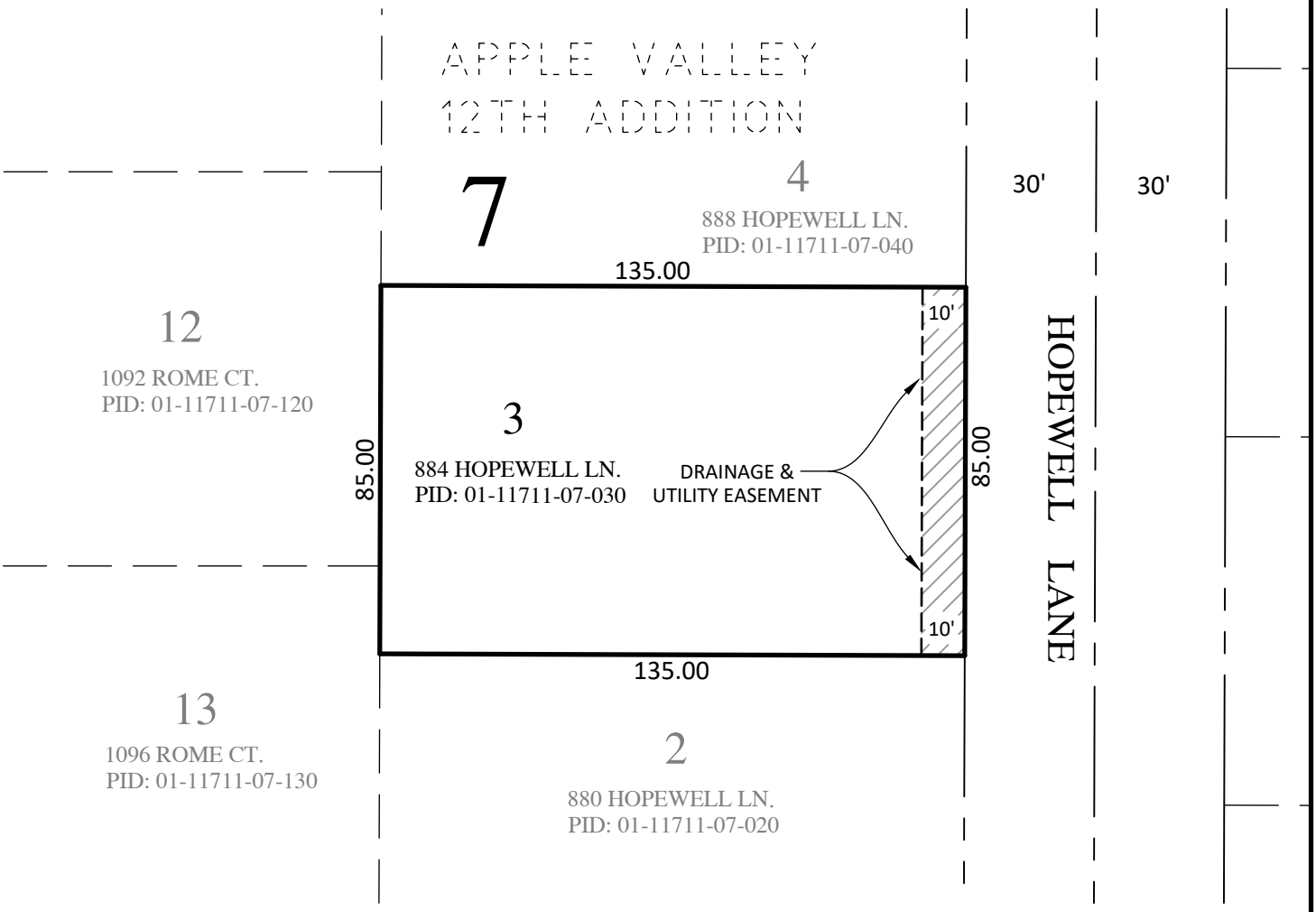
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 35, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 7 - Lot 35\131087_V_ESMT_L35B7.dwg 11/14/2023 8:59 AM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 3, Block 7, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the easterly line of which is the westerly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the northerly line of said Lot 3 to the southerly line of said Lot 3.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/14/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
884 HOPEWELL LANE

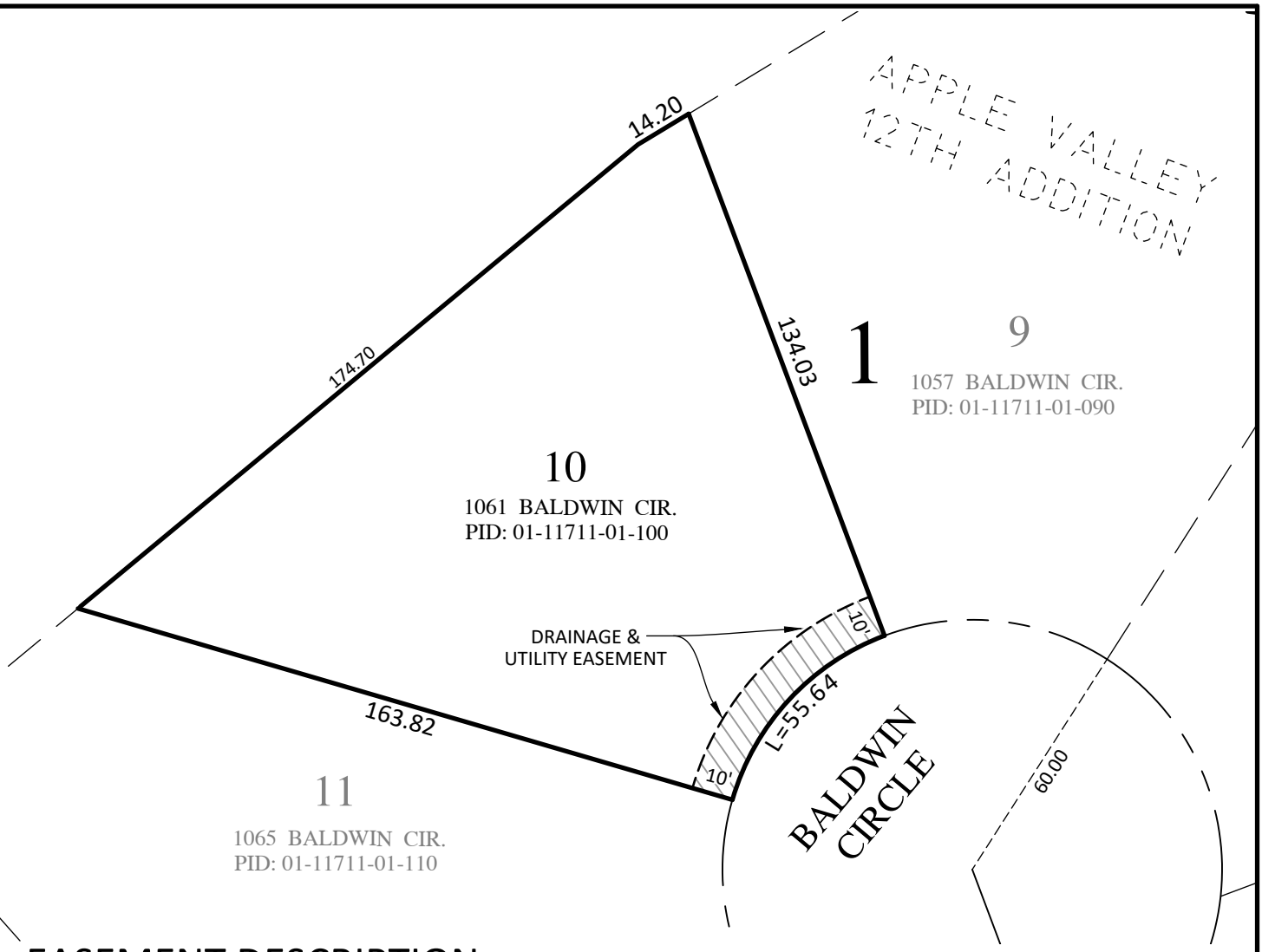
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 3, BLOCK 7
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 7 - Lot 3\131087_V_ESMT_L3B7.dwg 11/13/2023 1:43 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 10, Block 1, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southeasterly line of which is the northwesterly line of Baldwin Circle as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southwesterly line of said Lot 10 to the northeasterly line of said Lot 10.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

12/19/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 604 Sq Ft or
0.01 Ac.

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CERTIFICATE OF EASEMENT
1061 BALDWIN CIRCLE

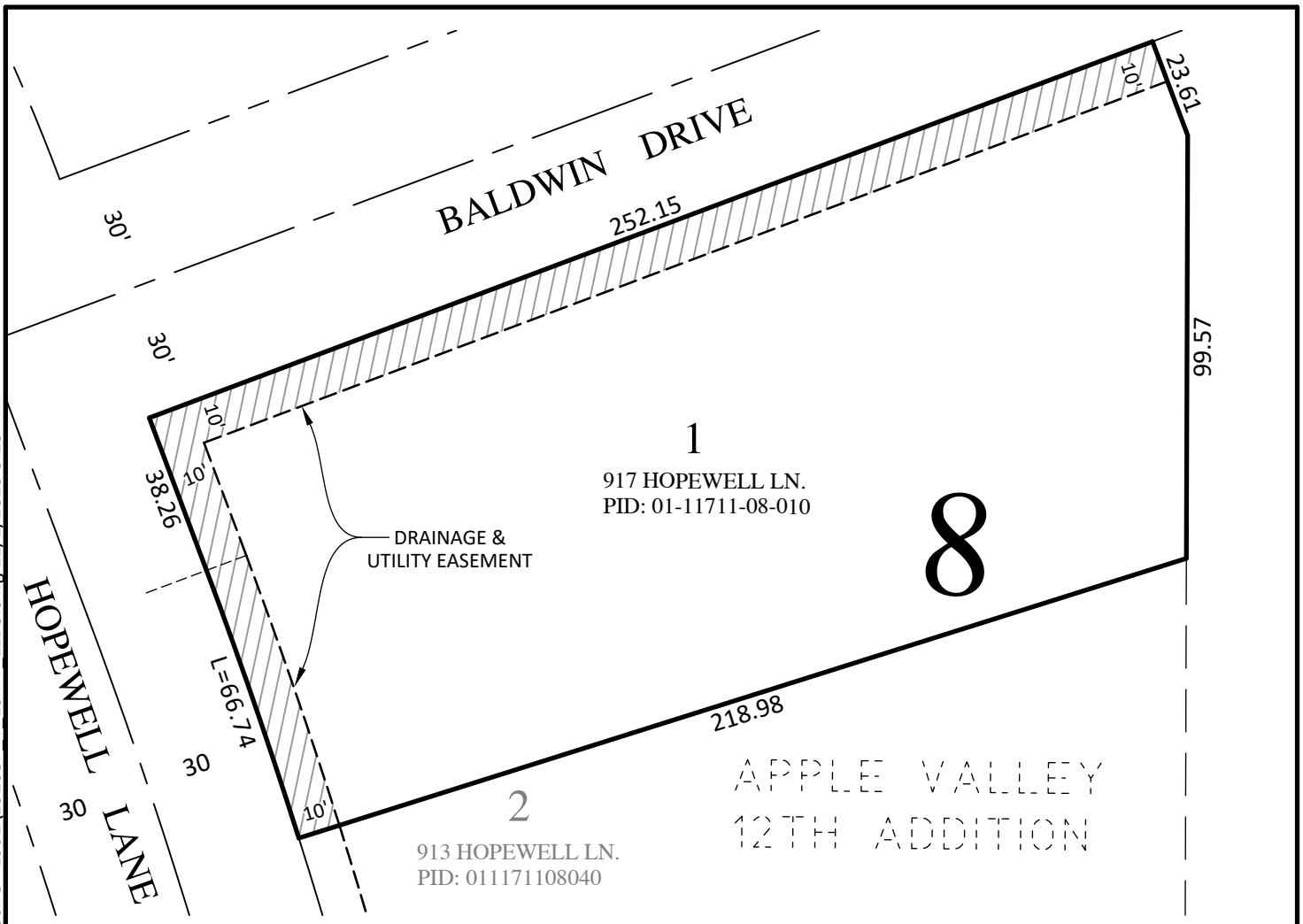
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 10, BLOCK 1
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 1 - Lot 10\131087_V_ESMT_L10B1.dwg 12/18/2023 3:39 PM



EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 1, Block 8, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the southwesterly line and northwesterly of which is the northeasterly line of Hopewell Lane and the southeasterly line of Baldwin Drive as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southeasterly line of said Lot 1 to the northeasterly line of said Lot 1.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 3474 Sq Ft or
0.08 Ac.

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CERTIFICATE OF EASEMENT
917 HOPEWELL LANE

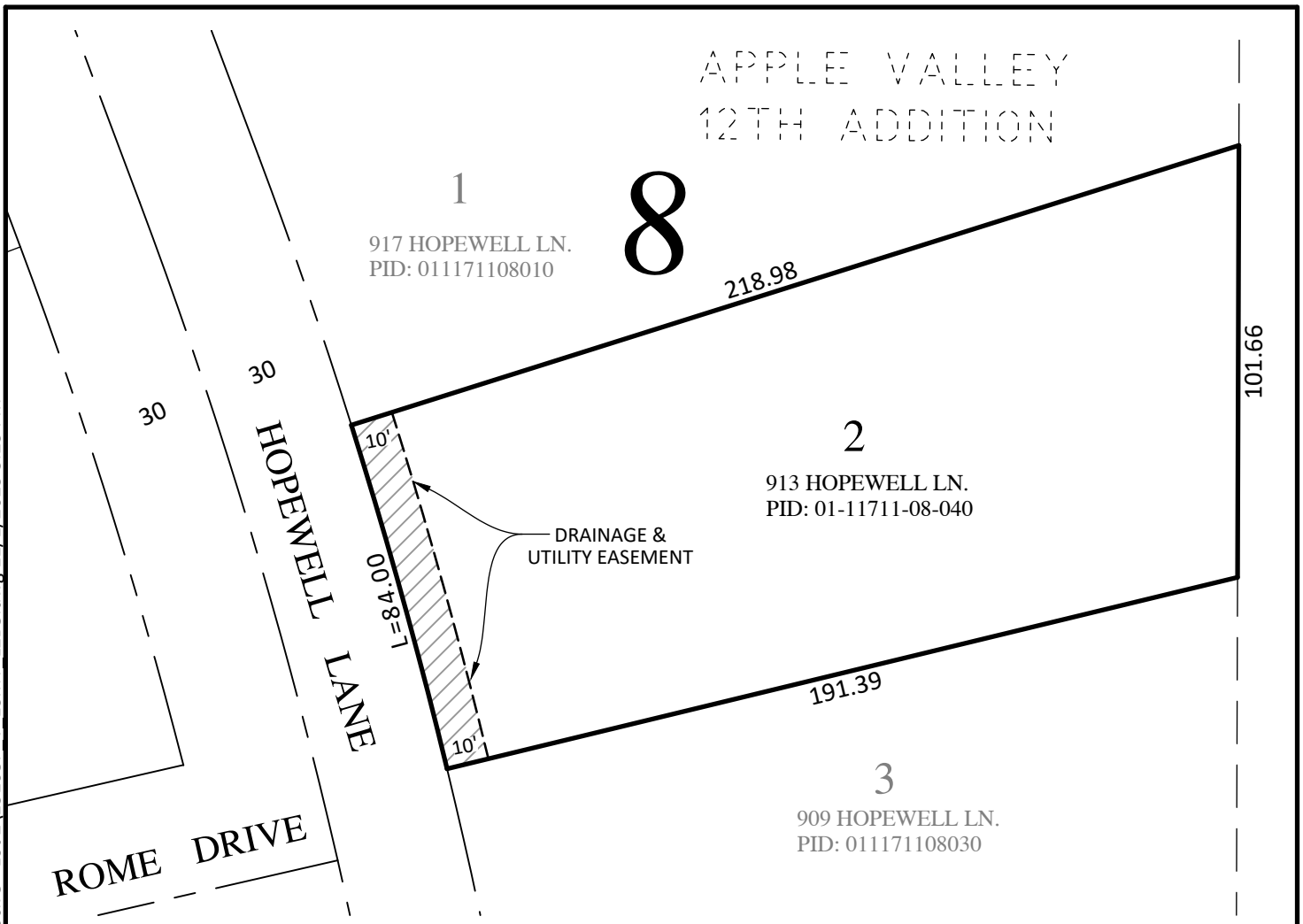
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 1, BLOCK 8
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 2, Block 8, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line of which is the easterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southerly line of said Lot 2 to the northerly line of said Lot 2.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 843 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
913 HOPEWELL LANE

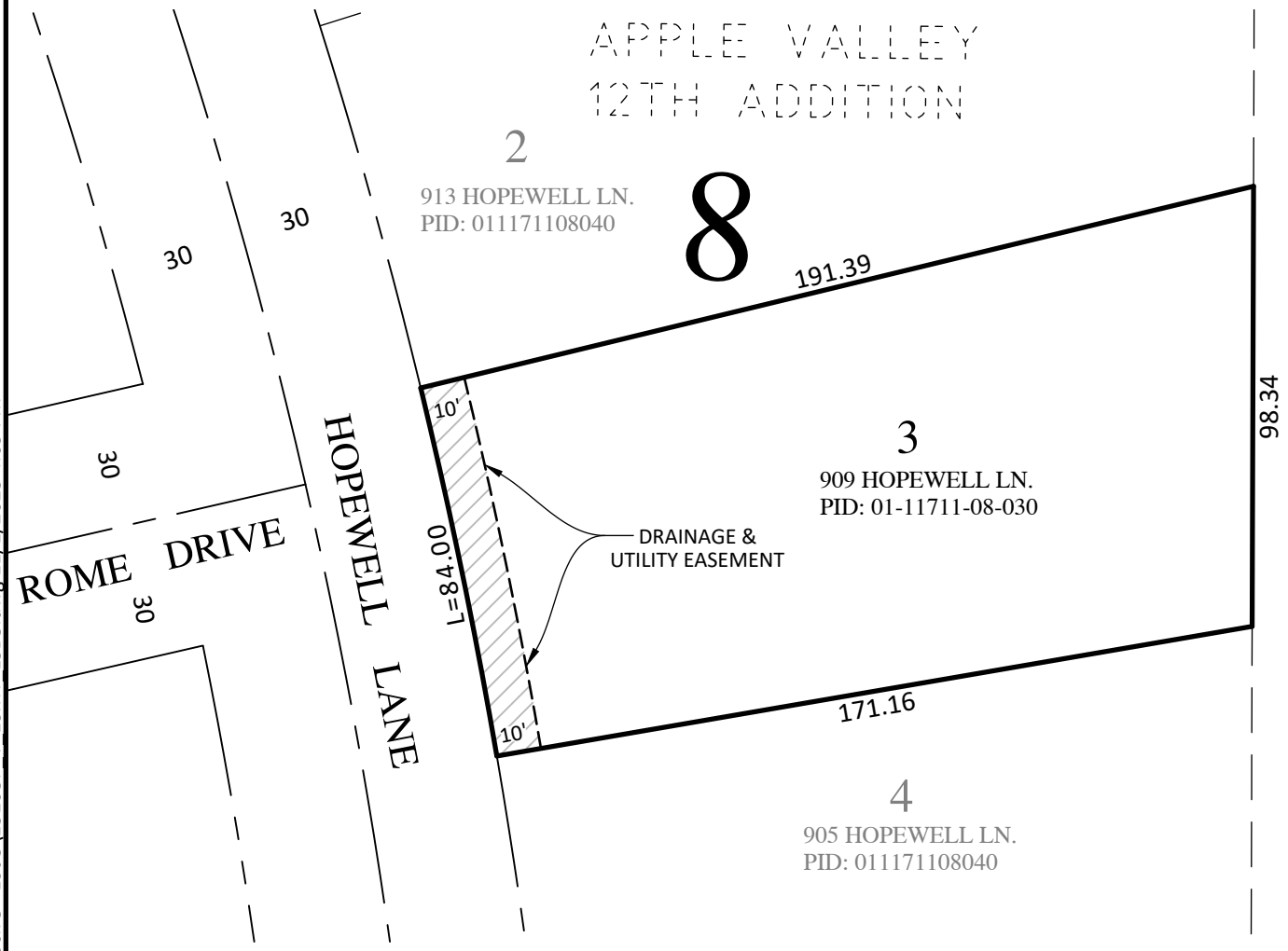
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 2, BLOCK 8
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 3, Block 8, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line of which is the easterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southerly line of said Lot 3 to the northerly line of said Lot 3.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 843 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
909 HOPEWELL LANE

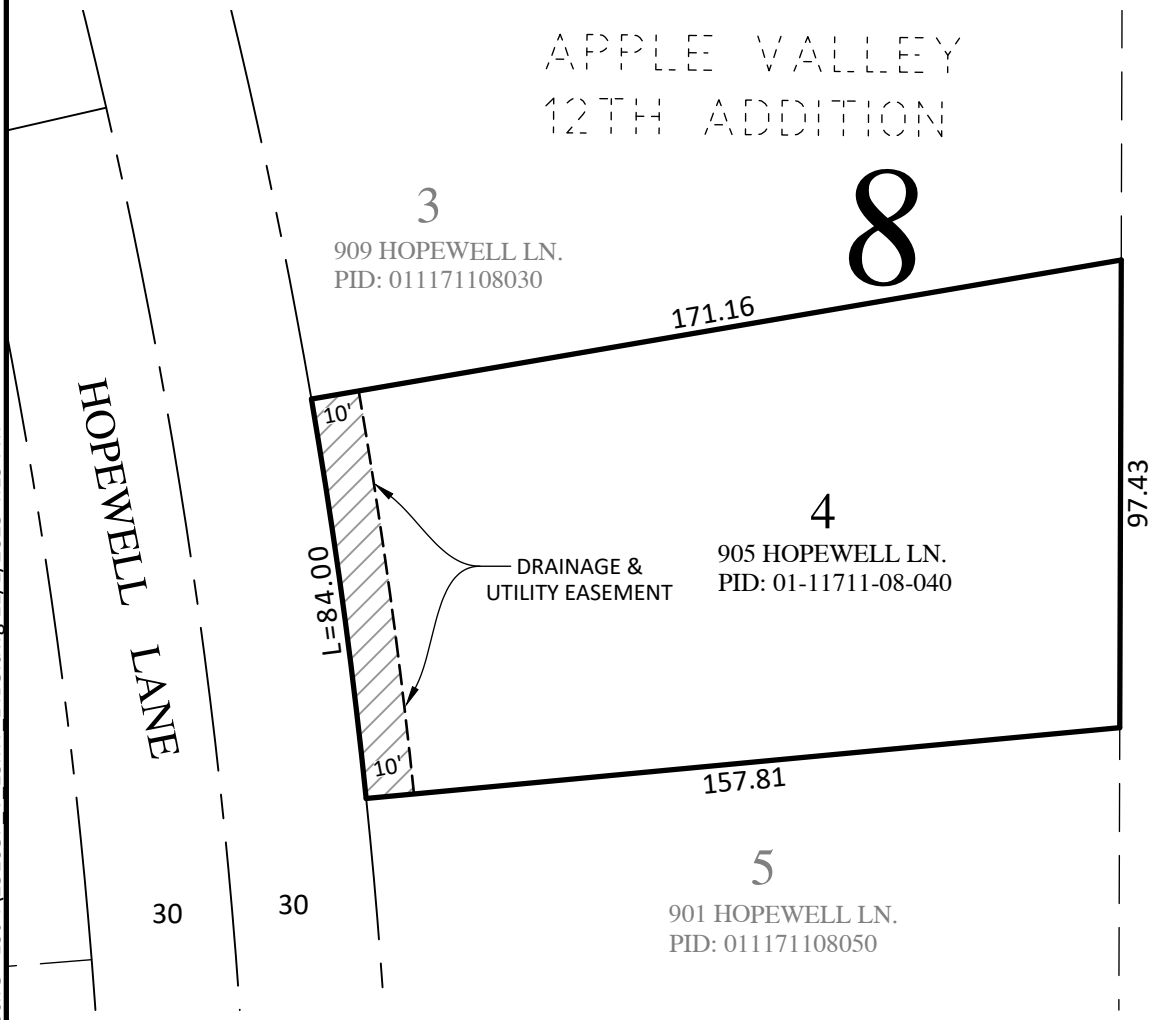
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 3, BLOCK 8
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 4, Block 8, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line of which is the easterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southerly line of said Lot 4 to the northerly line of said Lot 4.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 844 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
905 HOPEWELL LANE

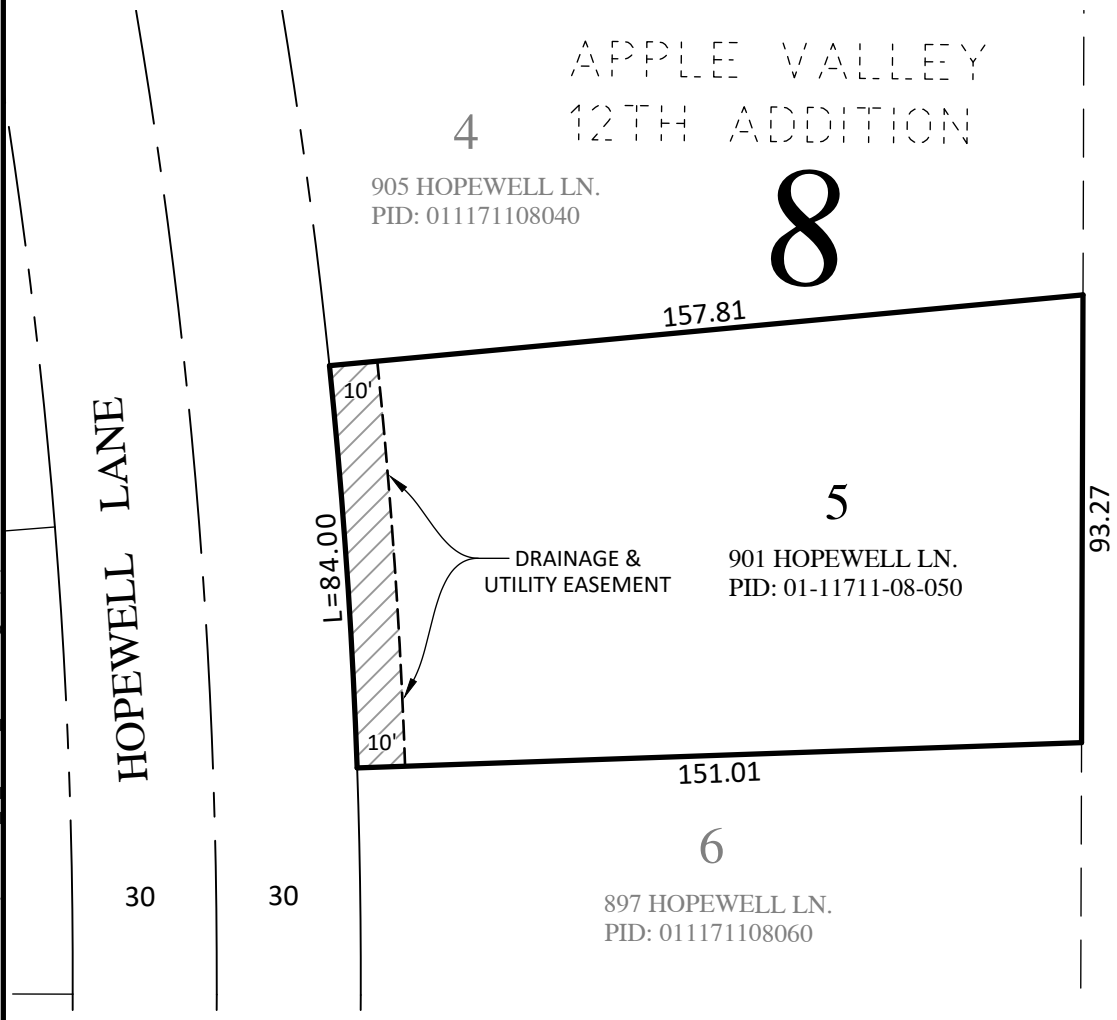
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 4, BLOCK 8
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 5, Block 8, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line of which is the easterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southerly line of said Lot 5 to the northerly line of said Lot 5.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 843 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
901 HOPEWELL LANE

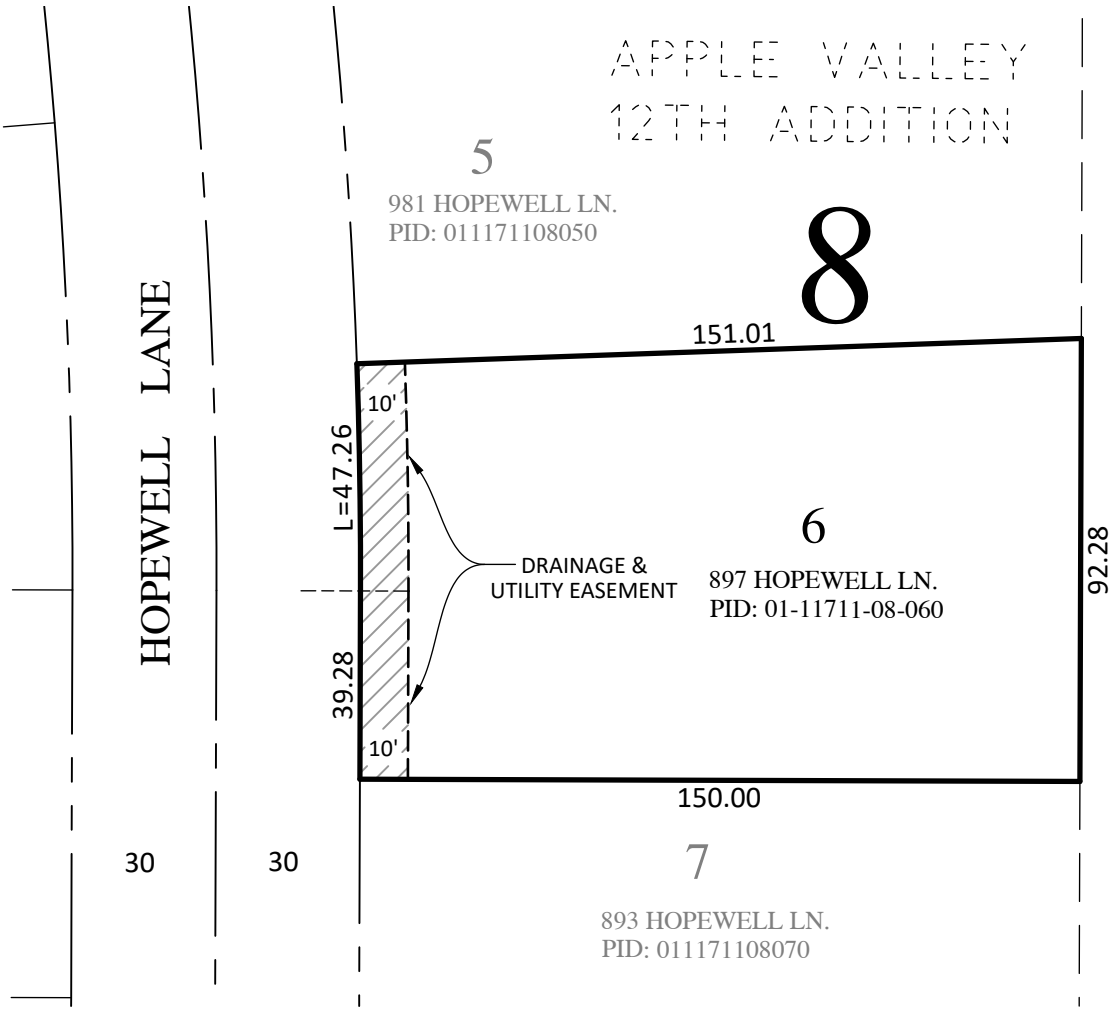
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 5, BLOCK 8
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 6, Block 8, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line of which is the easterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southerly line of said Lot 6 to the northerly line of said Lot 6.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 867 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
897 HOPEWELL LANE

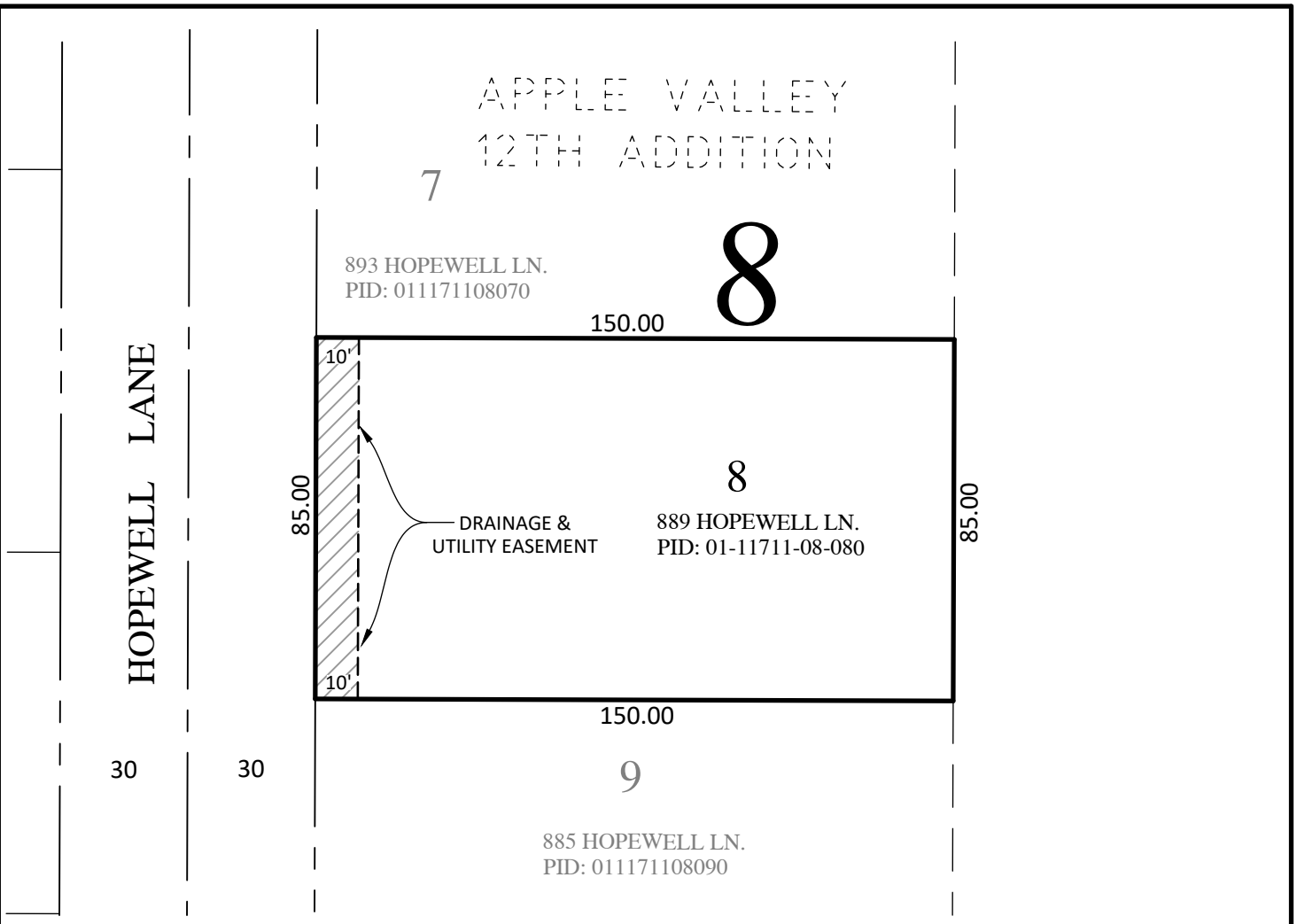
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 6, BLOCK 8
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

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

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
889 HOPEWELL LANE

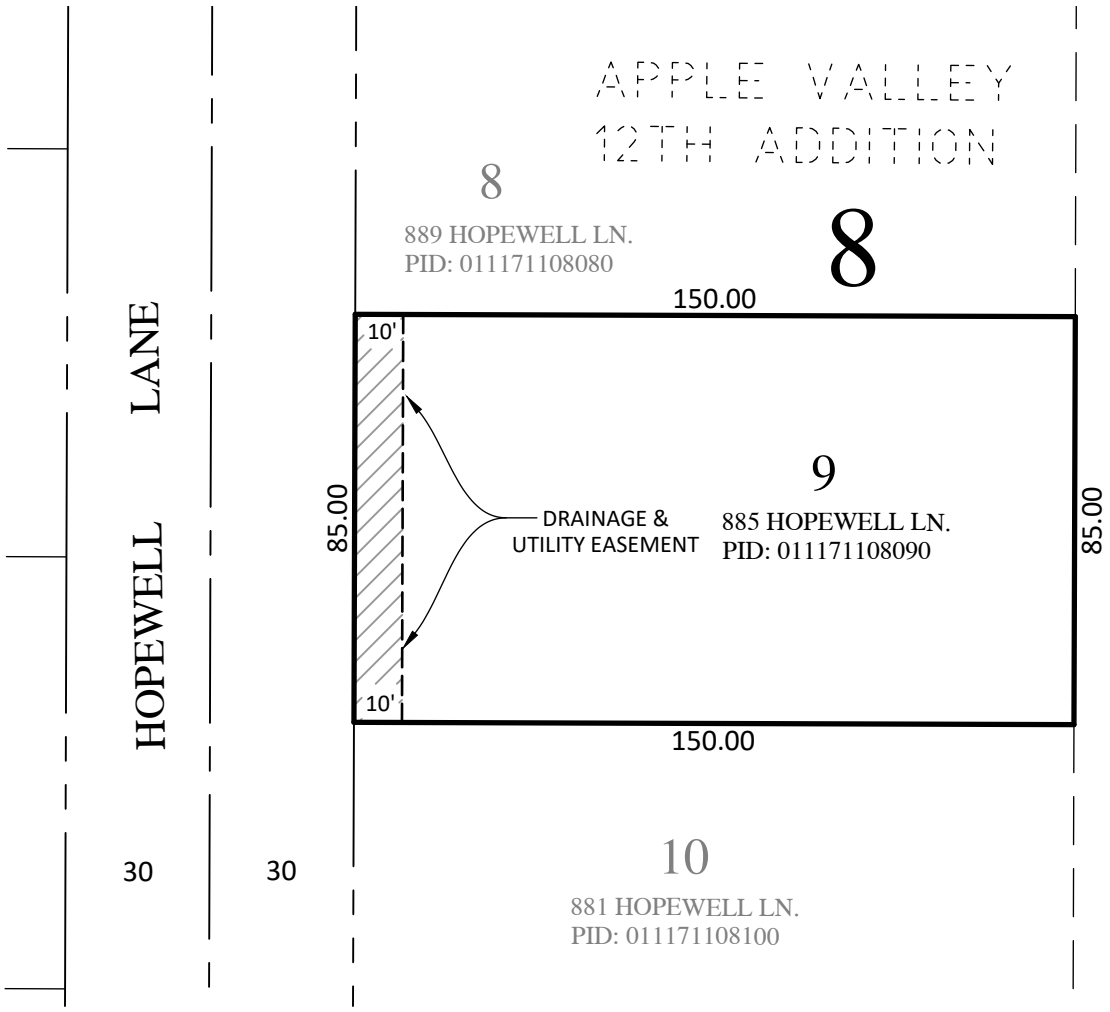
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

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

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 9, Block 8, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line of which is the easterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southerly line of said Lot 9 to the northerly line of said Lot 9.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
885 HOPEWELL LANE

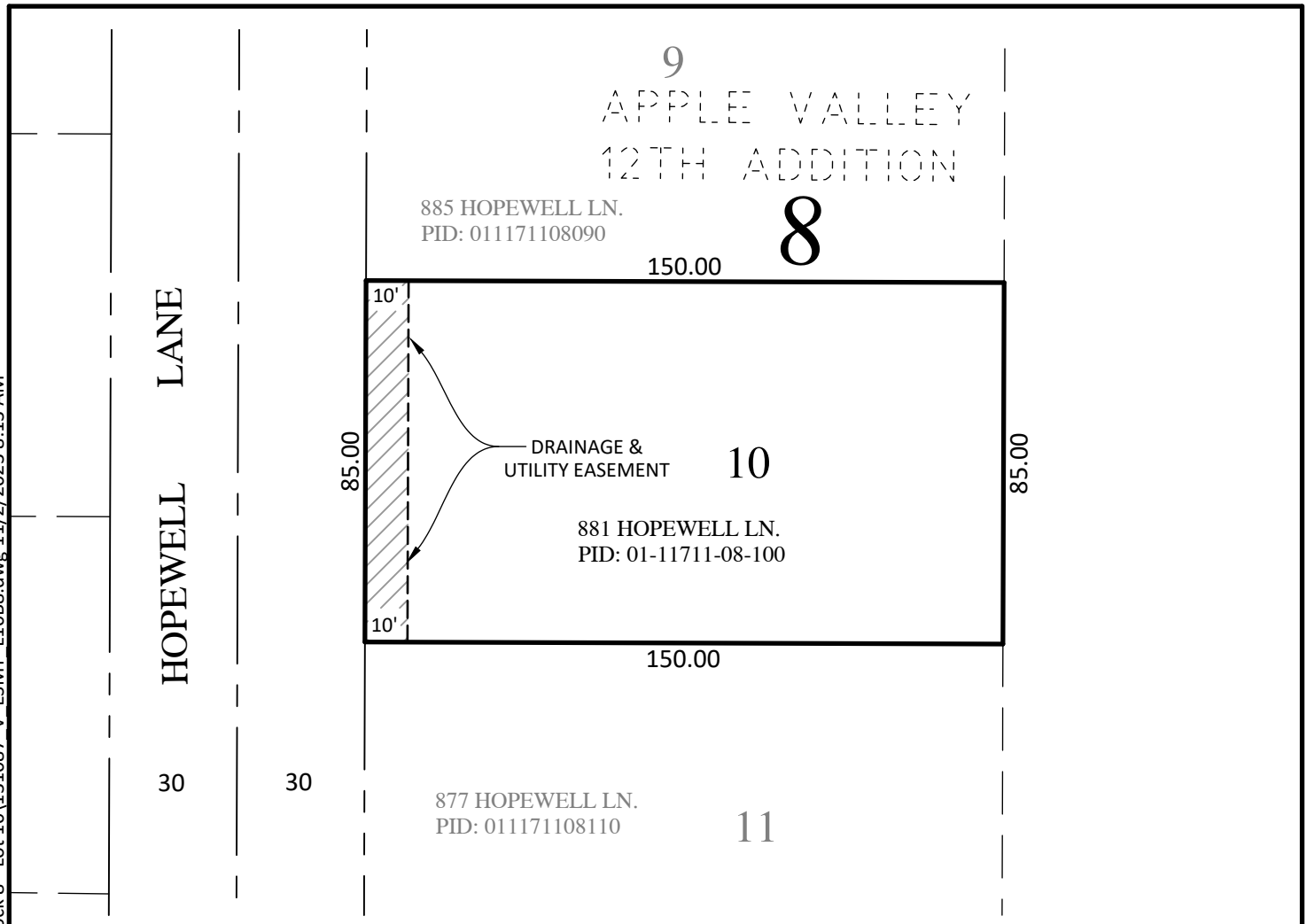
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 9, BLOCK 8
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

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

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
881 HOPEWELL LANE

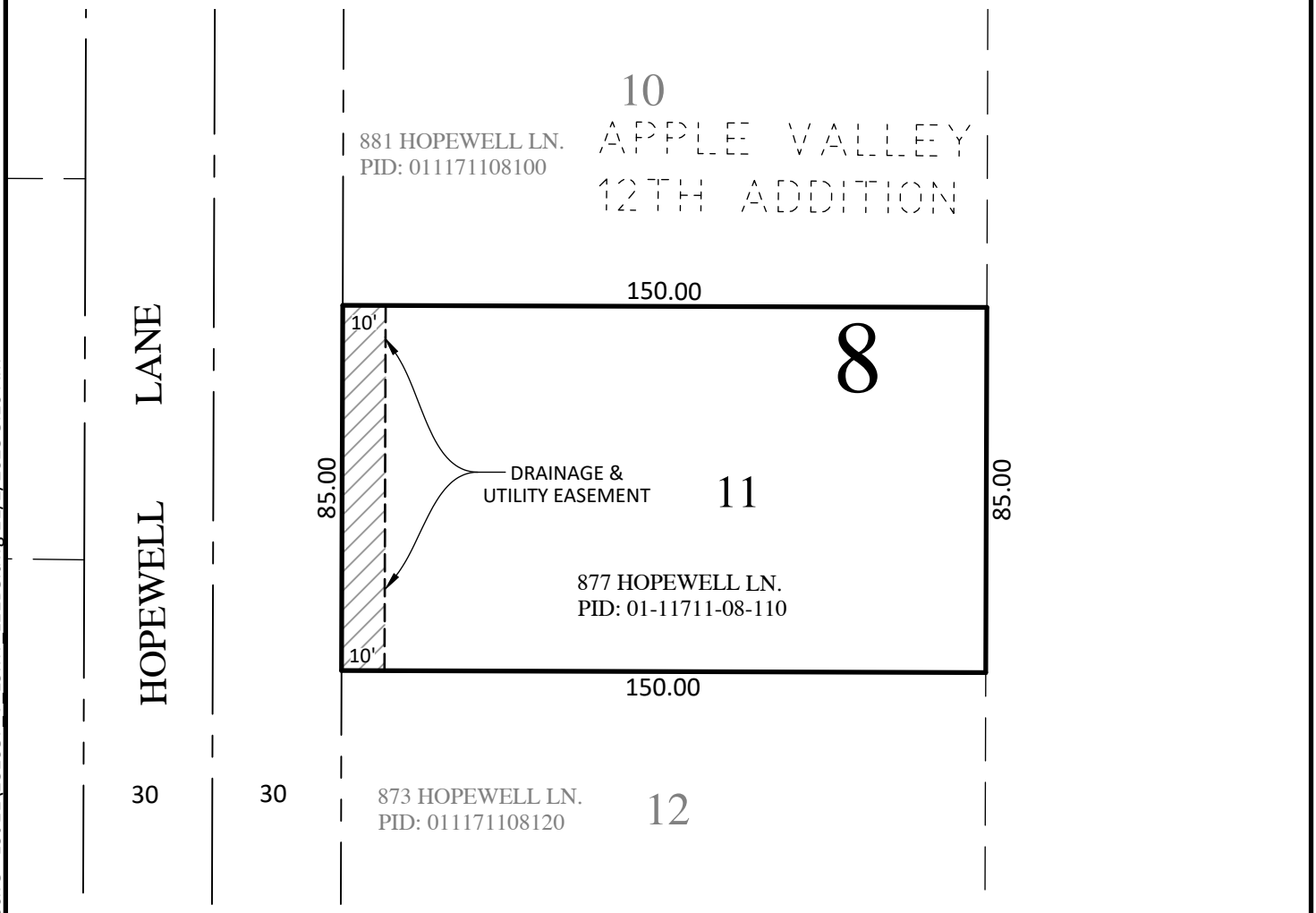
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 10, BLOCK 8
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

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EASEMENT DESCRIPTION

A 10-foot-wide permanent easement for public drainage and utility purposes over, under and across Lot 11, Block 8, APPLE VALLEY 12th ADDITION, according to said plat on file and of record in the office of the County Recorder in and for, Dakota County, Minnesota the westerly line of which is the easterly line of Hopewell Lane as dedicated in said plat of APPLE VALLEY 12th ADDITION. Said strip is to extend by its full width from the southerly line of said Lot 11 to the northerly line of said Lot 11.

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40
SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 850 Sq Ft or
0.02 Ac.

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CERTIFICATE OF EASEMENT
877 HOPEWELL LANE

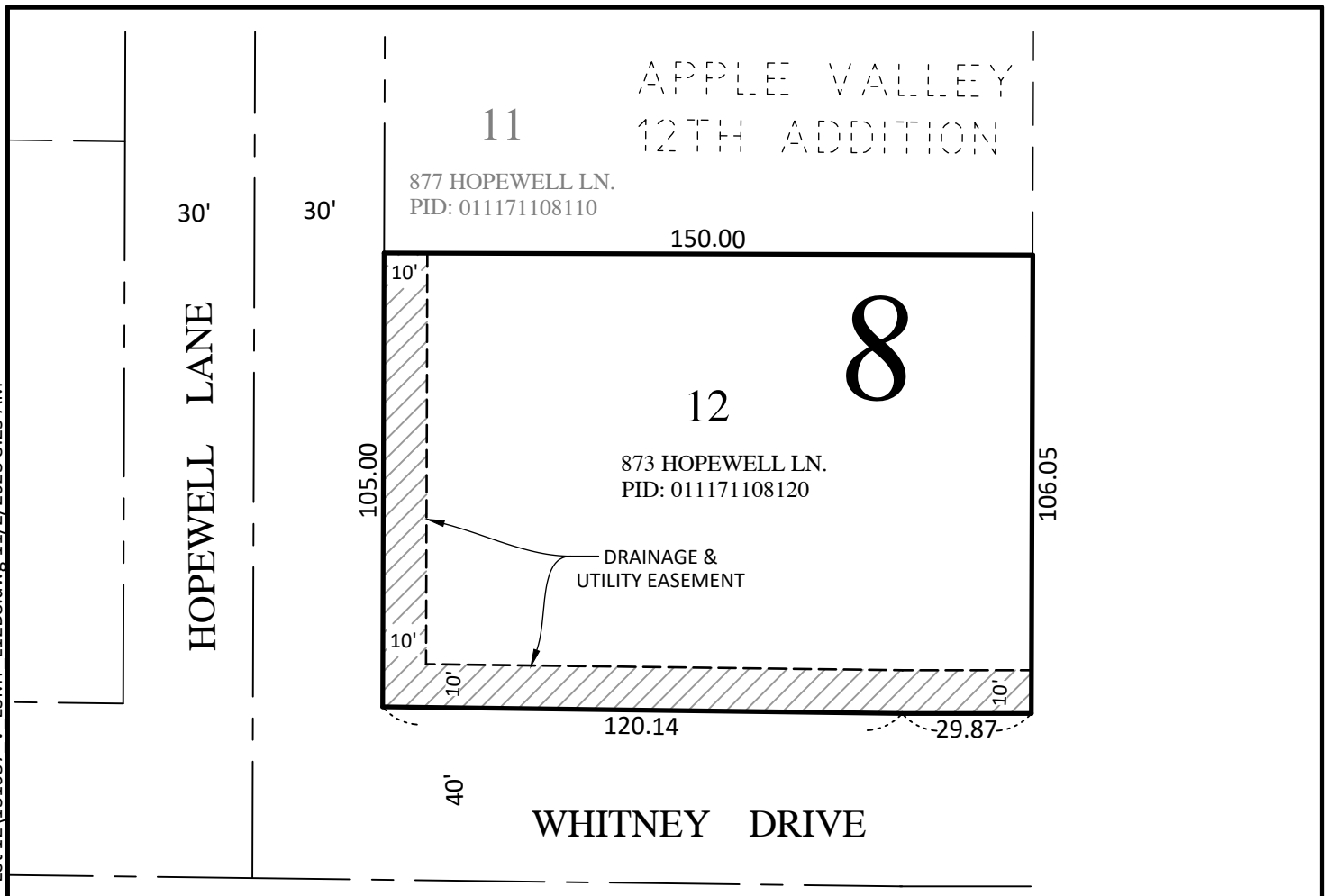
BOLTON & MENK
3507 HIGH POINT DRIVE NORTH
BUILDING 1 - SUITE E130
OAKDALE, MN 55128
(651) 704-9970

LOT 11, BLOCK 8
APPLE VALLEY 12th ADDITION
DAKOTA COUNTY, MN

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 8 - Lot 11\131087_V_ESMT_L11B8.dwg 11/2/2023 8:16 AM



EASEMENT DESCRIPTION

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

SURVEYOR'S CERTIFICATION

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

Ron P. Alwin
License Number 17765

11/01/2023
Date

Other easements, if any, are not shown.

0 40

SCALE IN FEET

PROPOSED
DRAINAGE & UTILITY EASEMENT

AREA = 2451 Sq Ft or
0.06 Ac.

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CERTIFICATE OF EASEMENT
873 HOPEWELL LANE

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

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

FOR: CITY OF APPLE VALLEY

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

H:\APVA\0N1131087\Survey\EASEMENTS\APPLE VALLEY 12TH ADDITION\12th Add - Block 8 - Lot 12\131087_V_ESMT_L12B8.dwg 11/2/2023 8:25 AM

Easement #	PROPERTY OWNER AND/OR SIGNER	PROPERTY ADDRESS	LEGAL DESCRIPTION PHASE 2
72	Vasility Kondratyuk & Lyudmila Kondratyuk	998 Elm Dr	Lot 1, Block 2, Apple Valley 11th Addition
73	Pascual Briones Omana & Maria Eugenia Torres Debriones	994 Elm Dr	Lot 2, Block 2, Apple Valley 11th Addition
74	Ahmed & Ayesha Iqbal	1083 Lowell Dr	Lot 3, Block 2, Apple Valley 11th Addition
76	CCr Properties LLC	1091 Lowell Cir	Lot 5, Block 2, Apple Valley 11th Addition
77	Seth Thomas Herndon	1095 Lowell Cir	Lot 6, Block 2, Apple Valley 11th Addition
78	Doughlas Field & Kimberly Sue Field	1099 Lowell Cir	Lot 7, Block 2, Apple Valley 11th Addition
79	Thomas P Jones	1103 Lowell Cir	Lot 8, Block 2, Apple Valley 11th Addition
80	Connor W Boyle	1107 Lowell Cir	Lot 9, Block 2, Apple Valley 11th Addition
81	Sara Duane	1111 Lowell Cir	Lot 10, Block 2, Apple Valley 11th Addition
82	Glen R & Melissa A Sather	1115 Lowell Dr	Lot 1, Block 3, Apple Valley 12th Addition
83	Marc A & Tonya R Welsch	1119 Lowell Dr	Lot 2, Block 3, Apple Valley 12th Addition
84	Robert A & Judith Reed	1123 Lowell Dr	Lot 3, Block 3, Apple Valley 12th Addition
85	Roberty & Susan M Blaszczak	1127 Lowell Dr	Lot 4, Block 3, Apple Valley 12th Addition
86	Rachel E Armstrong	958 Hopewell Ln	Lot 1, Block 6, Apple Valley 12th Addition
88	Mohamed Warsme & Ayan Hassan	950 Hopewell Ln	Lot 3, Block 6, Apple Valley 12th Addition
89	Rocky D & Pamela J Meide	946 Hopewell Ln	Lot 4, Block 6, Apple Valley 12th Addition
90	Hailey Marie & Alex Michael Linneman	942 Hopewell Ln	Lot 5, Block 6, Apple Valley 12th Addition
91	Matthew Dehnel & Elisabeth Rein	938 Hopewell Ln	Lot 6, Block 6, Apple Valley 12th Addition
92	William John & Kathleen Sue Gustafson	934 Hopewell Ln	Lot 7, Block 6, Apple Valley 12th Addition
93	Horizen Investment LLC	1075 Rome Dr	Lot 8, Block 6, Apple Valley 12th Addition
94	Val E & Yvonne M Johnson	1072 Rome Dr	Lot 7, Block 7, Apple Valley 12th Addition
96	Todd A Nelson & Terri L Nelson	892 Hopewell Ln	Lot 5, Block 7, Apple Valley 12th Addition
97	Yves Quintanilla & Catherine Mayorga	888 Hopewell Ln	Lot 4, Block 7, Apple Valley 12th Addition
98	Robert F & Colleen Cornwell	884 Hopewell Ln	Lot 3, Block 7, Apple Valley 12th Addition
99	Taufiq Ahmed & Christine A Jordan	880 Hopewell Ln	Lot 2, Block 7, Apple Valley 12th Addition
100	Sherry L Gore-Brandt	876 Hopewell Ln	Lot 1, Block 7, Apple Valley 12th Addition
102	Abigail Haglund & Jacob McGeorge	1075 Whitney Dr	Lot 35, Block 7, Apple Valley 12th Addition
103	Amanda Meza	1079 Whitney Dr	Lot 34, Block 7, Apple Valley 12th Addition
104	Andrew Thomas Burdick & Angela Lynn Greenhalge	1083 Whitney Dr	Lot 33, Block 7, Apple Valley 12th Addition
106	Marco Nagano	1091 Whitney Dr	Lot 31, Block 7, Apple Valley 12th Addition
107	Nicholas D Gillen	1095 Whitney Dr	Lot 30, Block 7, Apple Valley 12th Addition
108	Blanca Bailon & Vanessa Cruz	917 Hopewell Ln	Lot 1, Block 8, Apple Valley 12th Addition
109	Yesenia Parias Jacabo & Martin Pacheco Alarcon	913 Hopewell Ln	Lot 2, Block 8, Apple Valley 12th Addition
110	Gabriel Urdaneta Herrera & Chelsea Urdaneta Scott	909 Hopewell Ln	Lot 3, Block 8, Apple Valley 12th Addition
111	Quadmiel Nava & Arlinne Avila	905 Hopewell Ln	Lot 4, Block 8, Apple Valley 12th Addition
112	Hilda Clarice Sutton	901 Hopewell Ln	Lot 5, Block 8, Apple Valley 12th Addition
113	Barbara E Anderson	897 Hopewell Ln	Lot 6, Block 8, Apple Valley 12th Addition
115	Sarah Wehrheim Sarnowski & Alexander Michael Sarnowski		Lot 8, Block 8, Apple Valley 12th Addition
116	Taufiq Ahmed	885 Hopewell Ln	Lot 9, Block 8, Apple Valley 12th Addition
117	Loren H Prairie	881 Hopewell Ln	Lot 10, Block 8, Apple Valley 12th Addition
118	Lizabeth A & Gregory J Horner	877 Hopewell Ln	Lot 11, Block 8, Apple Valley 12th Addition
119	Philip G & Colleen Hansen	873 Hopewell Ln	Lot 12, Block 8, Apple Valley 12th Addition
120	Elizabeth V Buko	1021 Baldwin Dr	Lot 1, Block 4, Apple Valley 11th Addition
121	Felipe Sifuentes	1025 Baldwin Dr	Lot 1, Block 1, Apple Valley 12th Addition
123	Mark A Timmers & Troy K Stewart	1033 Baldwin Dr	Lot 3, Block 1, Apple Valley 12th Addition
125	Daniel S & Michelle S Grannes	1041 Baldwin Dr	Lot 5, Block 1, Apple Valley 12th Addition
126	Zachariah L & Sara Benson	1045 Baldwin Dr	Lot 6, Block 1, Apple Valley 12th Addition
127	James F Bryant	1049 Baldwin Cir	Lot 7, Block 1, Apple Valley 12th Addition
129	James & Mary All	1057 Baldwin Cir	Lot 9, Block 1, Apple Valley 12th Addition
130	Robert R & Ellen B Bierman	1061 Baldwin Cir	Lot 10, Block 1, Apple Valley 12th Addition
131	Gene C & Vicki L Limesand	1065 Baldwin Cir	Lot 11, Block 1, Apple Valley 12th Addition
132	Mary Hamann-Roland	1069 Baldwin Cir	Lot 12, Block 1, Apple Valley 12th Addition
133	Erik M & Carol L Huard	939 Hopewell Ln	Lot 13, Block 1, Apple Valley 12th Addition
134	Allen Mataczynski	934 Hopewell Ln	Lot 15, Block 1, Apple Valley 12th Addition
136	Todd Glander	1086 Lowell Dr	Lot 14, Block 3, Apple Valley 11th Addition
137	David Jacobs	1090 Lowell Dr	Lot 15, Block 3, Apple Valley 11th Addition
138	Bryan & Corbin Orlenko	1094 Lowell Dr	Lot 3, Block 2, Apple Valley 12th Addition
139	Carol J Bjork	1098 Lowell Dr	Lot 2, Block 2, Apple Valley 12th Addition

Easement #	PROPERTY OWNER AND/OR SIGNER	PROPERTY ADDRESS	LEGAL DESCRIPTION PHASE 3
158	Cory Jobe	1075 Lowell Dr	Lot 17, Block 1, Apple Valley 11th Addition
161	Michael Moody	1063 Lowell Dr	Lot 20, Block 1, Apple Valley 11th Addition
162	John P & Patricia R Kerlin	1059 Lowell Dr	Lot 21, Block 1, Apple Valley 11th Addition
165	Chris H Brady Rachel Morin	1047 Lowell Dr	Lot 24, Block 1, Apple Valley 11th Addition
167	Raymond & Laurel Fosburgh	1039 Lowell Dr	Lot 26, Block 1, Apple Valley 11th Addition
171	Robert N & Ellen M Brockman	1123 Lowell Dr	Lot 30, Block 1, Apple Valley 11th Addition
175	Pete M & Karla L Hunsinger	1009 Baldwin Dr	Lot 34, Block 1, Apple Valley 11th Addition
177	Joseph R & Marion E Burmeister	1020 Lowell Dr	Lot 2, Block 4, Apple Valley 11th Addition
182	Mark J & Jayne R Schneider	1040 Ramsdell Dr	Lot 7, Block 4, Apple Valley 11th Addition
183	Benjamin Louis Weber & Catherine Weber	1044 Ramsdell Dr	Lot 8, Block 4, Apple Valley 11th Addition
185	Charles I Sherburne	1052 Ramsdell Dr	Lot 10, Block 4, Apple Valley 11th Addition
187	William C Moeller	1060 Ramsdell Dr	Lot 12, Block 4, Apple Valley 11th Addition
188	David D Tveidt	1064 Ramsdell Dr	Lot 13, Block 4, Apple Valley 11th Addition
189	Luis Alberto Jr Velencia	1068 Ramsdell Dr	Lot 14, Block 4, Apple Valley 11th Addition
190	Miriam Barranco	1072 Ramsdell Dr	Lot 15, Block 1, Apple Valley 12th Addition
191	Michael D Alderson & Tammy A Fahey-Alderson	1079 Ramsdell Dr	Lot 4, Block 2, Apple Valley 12th Addition
193	Darren C Sjoberg	1071 Ramsdell Dr	Lot 17, Block 3, Apple Valley 11th Addition
199	Larry Edward Tupy & Lorray J Tupy	1047 Ramsdell Dr	Lot 23, Block 3, Apple Valley 11th Addition
204	Jana J Gould	1027 Ramsdell Dr	Lot 28, Block 3, Apple Valley 11th Addition
205	Ricky & Bonny Herman	1034 Lowell Dr	Lot 1, Block 3, Apple Valley 11th Addition
210	Marlys Ardell Nelson	1054 Lowell Dr	Lot 6, Block 3, Apple Valley 11th Addition
212	Wayne & Patricia Waggoner	1062 Lowell Dr	Lot 8, Block 3, Apple Valley 11th Addition
213	Theresa Shepherd	1066 Lowell Dr	Lot 9, Block 3, Apple Valley 11th Addition
214	Mark D Dena M Torkelson	1070 Lowell Dr	Lot 10, Block 3, Apple Valley 11th Addition
215	Alan A & Gena A Olson	1074 Lowell Dr	Lot 11, Block 3, Apple Valley 11th Addition

ITEM:	4.L.
MEETING DATE:	April 23, 2026
SECTION:	Consent Agenda

Description:	
Approve procedures for administering change orders for Project 2026-116, Neighborhood Parks Improvements and associated lighting installation at the Hagemeister Park tennis courts (2023 Parks Bond Referendum)	
Staff Contact:	**Department / Division:**
Eric Carlson, Parks and Recreation Director	Parks and Recreation

Action Requested:

Approve procedures for administering change orders for Project 2026-116, Neighborhood Parks Improvements and associated lighting installation at the Hagemeister Park tennis courts (2023 Parks Bond Referendum)

Summary:

Similar to other signature Parks Referendum projects, staff would like to have the ability to approve change orders under $20,000 for Project 2026-116, Neighborhood Parks Improvements, including lighting installation at the Hagemeister Park tennis courts. The procedure would only apply if 1) a delay in decision-making would result in construction delays and an increased cost to the project, and 2) the situation requiring a decision is not a matter involving a large amount of money. The proposed procedure provides a means for a designated City staff member to make an initial determination whether a change order is necessary. Upon making that determination, the staff member would provide the contractor with conditional approval and the work could begin. The designated staff member would, in writing, inform the City Administrator and the City Council of the circumstances surrounding the conditional approval and the cost benefit involved with the decision. At the first available opportunity, the City Council would act to either ratify or reject the decision made by the designated staff member.

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

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

Attached is a memo from City Attorney Sharon Hills highlighting these changes to the administration of change orders on this project. Staff recommends the City Council approve the proposed policy procedures. Staff also recommends the City Council set a maximum change order amount of

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

Background:

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

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

Budget Impact:

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

Attachments:

1. Change Order Memo

Dougherty Molenda Attorneys
Solfest, Hills & Bauer P.A.

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

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

MEMORANDUM

To: Charles Grawe, Assistant City Administrator

From: Sharon K. Hills, City Attorney

Date: March 31, 2026

Re: Procedure for Change Orders
Project 2026-116 Neighborhood Parks/Hagemeister Lights Improvements

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

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

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

SKH/skh

ITEM: 4.M.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve joint powers agreement with Dakota County and City of Burnsville for Project 2026-139, CP 11-029 CSAH 11 and Palomino Dr. FYA Improvements	
Staff Contact:	**Department / Division:**
Matt Saam, Public Works Director	Public Works

Action Requested:

Approve joint powers agreement with Dakota County and City of Burnsville for Project 2026-139, CP 11-029 CSAH 11 and Palomino Dr. FYA Improvements

Summary:

The attached Joint Powers Agreement (JPA) with Dakota County and the City of Burnsville provides for a cost share between both cities and the County for final design engineering, construction, maintenance, and cost share of the project to revise the traffic signal system at the intersection of County State Aid Highway (CSAH) 11 and Palomino Drive/137th Street to allow for flashing yellow arrow (FYA) operations on the CSAH 11 approaches. This project work was actually completed in late 2025 however the County did not have a JPA for the cities until recently. A picture of the finished signal work is attached.

The JPA has been reviewed and approved by the City Attorney.

Background:

Each year Dakota County reviews signalized intersections along their roadways to see if they will potentially benefit from the addition of flashing yellow arrows to the signal system.

Budget Impact:

The JPA provides for a cost split per the County's Cost Share Policy between Dakota County and both the City of Burnsville and Apple Valley for the project. Signal projects are allocated in the cost share by ownership of each street. Since each city owns one street leg and the County owns both street legs of CSAH 11, the cost share is 50% to the County and 25% to each City. The City of Apple Valley's final cost for this project is $7500. Staff expects to use Road funds for the City's portion. A copy of the final cost allocation is shown within the JPA.

Attachments:

1. Final JPA Apple Valley Burnsville - REVISED_BV Signed - AV staff signed

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JPA

JOINT POWERS AGREEMENT FOR

FINAL DESIGN ENGINEERING/CONSTRUCTION/MAINTENANCE, AND COST PARTICIPATION

BETWEEN

THE COUNTY OF DAKOTA

AND

THE CITIES OF APPLE VALLEY AND BURNSVILLE

FOR

DAKOTA COUNTY PROJECT NO. 11-029

SYNOPSIS: Dakota County and the Cities of Apple Valley and Burnsville agree to final design engineering, construction, maintenance, and cost share of the project to revise the traffic signal system at the intersection of County State Aid Highway (CSAH) 11 and Palomino Drive/137th Street to allow for flashing yellow arrow operations on the CSAH 11 approaches.

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THIS JOINT POWERS AGREEMENT (“Agreement”), is made and entered into by and between the County of Dakota ("County"), a political subdivision of the State of Minnesota, and the Cities of Apple Valley (“Apple Valley”) and Burnsville ("Burnsville”), municipal corporations existing under the laws of the State of Minnesota (“Cities”), hereafter collectively referred to as “Parties”, and individually as “Party”, and witnesses the following:

WHEREAS, under Minnesota Statutes sections 162.17, subd. 1 and 471.59, subd. 1, governmental units may enter into an agreement to cooperatively exercise any power common to the contracting parties, and one of the participating governmental units may exercise one of its powers on behalf of the other governmental units; and

WHEREAS, to provide a safe and efficient transportation system, the County and the Cities are proceeding with County Project 11-029; and

WHEREAS, County Project 11-029 (the “Project”) will include revising the traffic signal system to allow for flashing yellow arrow operations on the CSAH 11 approaches at the intersection of CSAH 11 and Palomino Drive/137th Street, as well as hardware updates to the cabinet, allowing for their operations. These revisions will improve vehicle delay and safety, as well as allow flexibility of the left-turn operations to improve pedestrian crossing safety and vehicle interactions at the intersection; and

WHEREAS, to more efficiently deliver the Project, the County and the Cities mutually desire to partner with one another in exercising their joint powers to complete final design, construction, and maintenance of the Project, as well as to determine each parties’ respective share of Project costs; and

WHEREAS, the County and Cities have included the Project in their Capital Improvement Programs and will jointly participate in the costs of said final design engineering, construction, and maintenance, per the Cost Sharing Policy within the Dakota County 2040 Transportation Plan (July 2021); and

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NOW, THEREFORE, it is agreed the County and Cities will share Project responsibilities as detailed in this Agreement and, in accordance with the County's adopted cost share policy, attached hereto as Exhibit A, jointly participate in Project costs as set forth herein. The above recitals are incorporated by reference and are made a part hereof as if fully set forth below.

1. Project Administration. The County shall be the lead agency for design, construction, construction administration, and maintenance of the Project. Subject to the requirements below, the County and the Cities shall each retain final decision-making authority within their respective jurisdictions.

2. Engineering. Engineering costs shall include the cost of preparing final designs, plans, specifications and proposals, surveying, mapping, consultant engineering, right-of-way mapping, construction engineering, construction management, construction inspection and all related materials testing, including the cost of County and City staff time, as well as the cost of facilitating public and/or third-party agency involvement.

3. Plans, Specifications and Award of Contract. The County will prepare plans and specifications consistent with County and City design standards, State-Aid design standards and MnDOT standards and specifications. The parties' mutual concurrence with the plans and specifications is required prior to advertising for bids. Within 7 days of opening bids for the construction contract, the lead agency shall submit to the Cities a copy of the low bid and an abstract of all bids together with the request for concurrence to the State and the award of the construction contract to the lowest responsible bidder. The lead agency may award the contract for construction to the lowest responsive and responsible bidder in accordance with state law. If a bid is not awarded, this Agreement shall terminate for the specific project that is not awarded, and all costs incurred as of the date of termination shall be apportioned in accordance with the terms of this Agreement. The contract construction shall be performed in accordance with approved plans, specifications and special provisions which are made a part hereof by reference with the same force and effect as though fully set forth herein.

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4. Street Lighting, Trail Lighting and Maintenance Costs. Upon completion of the Project, electrical power necessary for the operation of the streetlights (including roundabout lighting, trail lighting and underpass lighting) and maintenance of the streetlights will be provided in accordance with County policies included in the current adopted 2040 Dakota County Transportation Plan Policy F.17 Street Lighting Maintenance, attached as Exhibit A.

5. Right-of-Way. If any easements are necessary for completion of the Project during construction, the County, as the lead agency, will undertake all actions necessary to acquire, including but not limited to, temporary highway right-of-way, wetland damage mitigation and banking, drainage and ponding, and water pollution control best management practices for the Project. The costs of acquiring any necessary right-of-way for the Project, shall be shared based on the County's and City's share of the final construction costs in accordance with the current Dakota County Transportation Plan and Cost Participation policy F.3 Right-of-Way, attached as Exhibit A.

   If necessary, the Cities shall convey to the County, at no cost, all necessary permanent highway and temporary easements, on forms approved by the County Attorney's office, on all adjacent City-controlled real property for Project purposes. Additionally, if necessary, the Cities shall convey rights to the County, at no cost, all public easements, and rights-of-way necessary for Project purposes, including the right to grade within drainage and utility easements as necessary. Any right-of-way costs for new sanitary sewer, water mains and appurtenances, and aesthetic elements outside of the right-of-way needed for the highway improvements shall be the responsibility of the City within which the improvement is located.

6. City Permits. Each City will issue the County and its contractors a permit to work within the City's right-of-way allowing the County and its contractors to work on City street right-of-way for the Project. The County, or its contractors, must secure a city building permit for retaining walls and/or other structures, and any other City permits as required by applicable City Code, and each City hereby agrees to waive the City's permit fees for the permits obtained by the County. Nothing in this Agreement or any

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permit issued by a City shall prevent the use of the public right-of-way by utilities, communication providers, or any other entity entitled by law to use public right-of-way. Each City will process permits for utility work and other activities within the City's right-of-way.

7. Construction. Construction costs shall include all highway and roadway construction items, including removals; mobilization and traffic control, temporary widening or other measures if required as part of traffic control or project staging; mitigation as required by state and federal permits including accessibility requirements; replacement or restoration of fences, landscaping and driveways when affected by construction; replacement or adjustment of sanitary sewer, water and storm sewer systems, if required due to construction; wetland mitigation and banking; and all other construction aspects outlined in the plan except for elements as called out under this Agreement or County policies included in the current adopted Dakota County Transportation.

8. Construction Standards. All construction, including traffic control, shall be accomplished in accordance with applicable State Aid, County and City standards, specifications, and policies to the satisfaction of the County and Cities. The County and Cities reserve the right to inspect construction materials and methods as needed.

9. Cost Share. After application of all applicable cost sharing provisions of this Agreement and the Dakota County 2040 Transportation Plan (July 2021) Appendix A (Attachment A) polices F.1 through F.19, attached as Exhibit A, the County will participate in the Project as shown in the Opinion of Cost Participation, attached as Exhibit B, and as defined below after deducting federal and state cost participation amounts. It is understood that the Opinion of Cost Participation reflects an estimated cost share at the time of Agreement execution. Final costs will be based on actuals at the time of construction.

   The cost participation for traffic signal revisions will be in accordance with adopted Cost Share Policy F.4 Cost Participation - Traffic Signals. The County's share is 50

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percent (estimated $15,000), and each City's cost share is 25 percent (estimated $7,500). County and City maintenance, operation, and energy cost responsibilities will remain as identified in Traffic Signal Agreement 01-05, Resolution No. 01-291 (April 9, 2001).

10. Project Cost Updates. The lead agency must provide updated cost estimates showing the County and Cities shares of Project costs annually at the time of Capital Improvement Program development. Updated cost estimates will also be provided by the lead agency at the following times:

    - At construction plan milestones (30%/60%/90%/Final)
    - prior to advertising a construction contract;
    - after bid opening (prior to contract award);
    - during construction if total contract changes exceed $25,000;
    - once per year following the construction season until the Project is complete.

    Project cost estimate updates include actual and estimated costs for Engineering Costs, right-of-way acquisition, utility relocation, construction, and administration.

    The parties acknowledge that Project cost estimates are subject to numerous variables causing the estimates to be subject to change and the updates are provided for informational purposes in good faith. Each agency is responsible for informing their respective council or board regarding Project costs estimates.

11. Payment. The County shall administer the contract and act as the paying agent for all payments to the Contractor. Payments to the Contractor will be made as Project work progresses and when certified by the County Engineer. After the construction contract has been awarded, the County shall invoice each City 95% of the its estimated construction costs based on awarded contract amount. Upon Project completion, the County shall reconcile the final contract amount and invoice each City for any additional amount owed under this Agreement. In the event the County owes payment to either or both Cities, then each City shall invoice the County for the amount it is owed. Upon presentation of an itemized claim by one agency to the other, the

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receiving agency shall reimburse the invoicing agency for its share of the costs incurred under this Agreement upon receipt or within a maximum of 35 days from the presentation of the claim. If any portion of an itemized claim is questioned by the receiving agency, the remainder of the claim shall be promptly paid, and accompanied by a written explanation of the amounts in question. Payment of any outstanding amount will be made following good faith negotiation and documentation of actual costs incurred in carrying out the work.

12. Change Orders and Supplemental Agreements. Any change orders or supplemental agreements that affect any of the Project's cost participation must be approved by the authorized representative of each party prior to execution of work. The City of Apple Valley's appointed representative is Matt Saam, Public Works Director; the City of Burnsville's appointed representative is Logan Vlasaty, Engineer; and the County's appointed representative is Erin Laberee, Dakota County Engineer, or their successors. All Parties shall endeavor to provide timely approval of change orders and supplemental agreements so as not to delay construction operations.

13. Amendments. Any amendments to this Agreement will be effective only after approval by each governing body and execution of a written amendment document by duly authorized officials of each body.

14. Effective Dates for Design and Construction of Project. This Agreement will be effective upon execution by duly authorized officials of each governing body and shall continue in effect until all work to be carried out in accordance with this Agreement has been completed. Absent an amendment, however, in no event will this Agreement continue in effect after December 31, 2026.

15. Final Acceptance. Final completion of the Project must be approved by both the County and each City.

16. Pavement Maintenance. Upon acceptance of the Project, each City shall be responsible for all pavement maintenance within its respective City-owned right-of-way. The County shall be responsible for all pavement maintenance within County-

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owned right-of-way unless necessitated by a failure of a City utility system or installation of new City-owned facilities.

17. Pavement Marking and Traffic Signing Maintenance. Pavement markings will be installed as applicable for the operation of the highway and intersections along the Project area as outlined in the plans. Each City shall be responsible for all pavement marking and sign maintenance within its respective City right-of-way and the County shall be responsible for all pavement marking and sign maintenance within the County right-of-way unless necessitated by installation of new City-owned facilities.

18. Drainage Area and Stormwater or Drainage Facilities Maintenance. Upon final acceptance of the Project, maintenance of any drainage areas and any stormwater or drainage facilities shall be provided in accordance with the current County and City Maintenance Agreement.

19. Sidewalks and Trails. Upon final acceptance of the Project, maintenance of sidewalks and trails shall be provided in accordance with the current adopted Dakota County Transportation Plan. The County and each City shall be responsible for the costs of trail resurfacing or reconstruction in accordance with County policies included in the County's current adopted Transportation Plan.

20. Subsequent Excavation. After completion of the Project, and after expiration of the warranty period regarding repair, if excavation within the County right-of-way is necessary to repair or install water, sanitary sewer, or other City utilities, the City that owns the utility facilities shall apply for a permit from the County and shall be responsible to restore the excavated area and road surface to substantially the condition at the time of disturbance. If the City employs its own contractor for the above-described water, sewer or other utility repair or installation, the City shall hold the County harmless from any and all liability incurred due to the repair or installation of said water, sewer or other municipal utility including, but not limited to, the costs of repair as well as liability to third parties injured or damaged as a result of the work. If the City fails to have the highway properly restored, the County Engineer may have

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the work done and the City shall pay for the work within 35 days following receipt of a written claim by the County.

21. Rules and Regulations. The County and each City shall abide by Minnesota Department of Transportation standard specifications, rules, and contract administration procedures unless amended by the contract specifications.

22. Indemnification. The County agrees to defend, indemnify, and hold harmless each City against any and all claims, liability, loss, damage, or expense arising under the provisions of this Agreement and caused by or resulting from negligent acts or omissions of the County and/or those of County employees or agents. Each City agrees to defend, indemnify, and hold harmless the County against any and all claims, liability, loss, damage, or expense arising under the provisions of this Agreement for which it is responsible, including future operation and maintenance of facilities owned by it and caused by or resulting from negligent acts or omissions of the indemnifying City and/or those of its employees or agents. All parties to this agreement recognize that liability for any claims arising under this agreement are subject to the provisions of the Minnesota Municipal Tort Claims Law; Minnesota Statutes, Chapter 466. In the event of any claims or actions filed against either party, nothing in this Agreement shall be construed to allow a claimant to obtain separate judgments or separate liability caps from the individual parties. The County shall include each City as an additional insured in the contract documents.

23. Employees of Parties. Any and all persons engaged in the work to be performed by the County shall not be considered employees of either City, for any purpose, including Worker's Compensation, and any and all claims that may or might arise out of said employment context on behalf of said employees while so engaged. Any and all claims made by any third party as a consequence of any act or omission on the part of the County's employees while so engaged on any of the work contemplated herein shall not be the obligation or responsibility of the City. Any and all persons engaged in the work to be performed by the City shall not be considered employees of the County for any purpose, including Worker's Compensation, and any and all claims that may or

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might arise out of said employment context on behalf of said employee while so engaged. Any and all claims made by any third party as a consequence of any act or omissions of the part of a City's employees while so engaged on any of the work contemplated herein shall not be the obligation or responsibility of the County.

24. Audits. Pursuant to Minnesota Statutes Sec 16 C. 05, Subd. 5, any books, records, documents, and accounting procedures and practices of the County and the Cities relevant to this Agreement are subject to examination by the County or the Cities and either the Legislative Auditor or the State Auditor as appropriate. The County and each City agree to maintain these records for a period of six years from the date of performance of all services covered under this Agreement.

25. Integration and Continuing Effect. The entire and integrated agreement of the Parties contained in this Agreement shall supersede all prior negotiations, representations or agreements between the Cities and the County regarding the Project; whether written or oral. All agreements for future maintenance or cost responsibilities shall survive and continue in full force and effect in accordance with the Dakota County Transportation Plan after completion of the construction provided for in this Agreement.

26. Authorized Representatives. The authorized representatives for the purpose of the administration of this Agreement are:

COUNTY OF DAKOTA
Erin Laberee, Dakota County Engineer
(or successor)
14955 Galaxie Ave.
Apple Valley, MN 55124
Office: (952) 891-7100
Erin.Laberee@co.dakota.mn.us

CITY OF APPLE VALLEY
Matt Saam
Public Works Director (or successor)
7100 147th Street West
Apple Valley, MN 55124
Office: (952) 953-2700
msaam@cityofapplevalley.org

CITY OF BURNSVILLE
Logan Vlasaty
Engineer (or successor)
100 Civic Center Parkway
Burnsville, MN 55337
Office: (952) 895-4457
Logan.Vlasaty@BurnsvilleMN.gov

Docusign Envelope ID: 09FE68E2-C1A3-4F14-B50C-B9B2354E9948

All notices or communications required or permitted by this Agreement shall be either hand delivered or mailed by certified mail, return receipt requested, to the above addresses. Either party may change its address by written notice to the other party. Mailed notice shall be deemed complete two business days after the date of mailing.

[SIGNATURE PAGE TO FOLLOW]

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IN WITNESS THEREOF, the Parties have caused this Agreement to be executed by their duly authorized officials.

CITY OF APPLE VALLEY

RECOMMENDED FOR APPROVAL:

Public Works Director, or successor

By _____
Mayor

APPROVED AS TO FORM ONLY:

(SEAL)

By Sharon K. Hills
Sharon K. Hills (Apr 13, 2026 09:45:26 CDT)
City Attorney

Date 04/13/2026

By _____
City Clerk

Date: _____

CITY OF BURNSVILLE

RECOMMENDED FOR APPROVAL:

DocuSigned by:
A8B98AD2C13E485...
City Manager

By DocuSigned by:
87E692077A7D426...
Mayor

Signed by:
Jared Shepherd
E92753501CBE4E7...
By _____
City Attorney

(SEAL)

Date 4/8/2026 | 1:34 PM CDT

Signed by:
Logan Vlasaty
92D3D285CAB6429...
By _____
City Engineer

Date: 4/8/2026 | 1:44 PM CDT

Docusign Envelope ID: 09FE68E2-C1A3-4F14-B50C-B9B2354E9948

COUNTY OF DAKOTA

RECOMMENDED FOR APPROVAL:

_____
County Engineer

By:_____
Physical Development Director

Date:_____

APPROVED AS TO FORM:

_____
Assistant County Attorney Date

COUNTY BOARD RESOLUTION
KS-_____

No. 25-466 Date: 10/7/2025

Docusign Envelope ID: 09FE68E2-C1A3-4F14-B50C-B9B2354E9948

Investment Goal Activities by County/City Share

Dakota County Highway Cost Share Policy Overview

Please refer to individual policies for specific details.

Investment Goal	Activities	County Share	City Share	Comments	Cost Share Policy
Preservation	Paved Highway Surface Gravel Highway Surface Bridge Rehabilitation Traffic Safety and Operation Pedestrian and Bicycle Facilities Retaining Wall Rail Crossings	100%	0%		F.17 F.8
	Storm Sewer Maintenance	up to 80%		Up to 80% County for leads and up to 80% City for mainline	F.7
Management	Small Safety Projects	up to 100%			F.15
	Roundabouts	up to 85%	15%	+15% City share per City leg	F.13
	New Traffic Signals	55%	45%		F.4
Replacement and Modernization	Highway Replacement Bridge Replacement Gravel Road Paving Lane Reductions 2- to 3-Lane Modernization	85%	15%	Includes improvements such as turn lanes, medians, shoulders, trails, sidewalks and school zone and pedestrian crossing lighting. Does not include additional through lanes, small safety projects, traffic signals or interchanges.	F.1 F.2 F.3 F.19
	Signal Replacement and Modernization	up to 100%		Cost split per leg	F.4
Replacement and Modernization and Expansion	Aesthetics	up to 3%		Up to 3% of construction cost	F.2
Expansion	Principal Arterials - non-Freeway	85%	15%	Does not include small safety projects, traffic signals or interchanges	F.1 F.2
	10-ton Routes and 6-lane -1/2 mile spacing	75%	25%	Does not include small safety projects, roundabouts, traffic signals or interchanges	F.3 F.14
	All Other Expansion Projects	55%	45%		
	Interchanges	avg. legs		Average of legs	

Table 4.

NOTE: The county is responsible for operation, maintenance and power cost for enhanced or dynamic signing unless otherwise noted.

F.2 Cost Participation - Aesthetic

Participate in aesthetics up to three percent of the county share of highway construction costs (excluding right-of-way, bridges, ponds, and storm sewers) prior to application of federal, state, or jurisdictional transfer funds. The county share of aesthetic participation may not exceed the local cost share for aesthetics. Aesthetics may include landscaping, plantings, decorative pavements, surface treatments, or decorative fencing. The county will not participate in aesthetics on preservation or management projects.

Aesthetic elements are subject to clear zone and sight line requirements, may not hinder normal maintenance operations, or degrade safety or operation of the highway, including trail or sidewalk facilities. The county will not participate in additional right-of-way necessary for only aesthetic enhancements. The local agency is responsible for maintenance of all aesthetic elements. Failure to maintain aesthetic elements may result in the local agency no longer being eligible for aesthetic funding participation. The county reserves the right to remove non-maintained aesthetic elements and recover costs from the local agency.

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F.3 Cost Participation - Right-of-Way

For cities with populations over 5,000, the county will participate in the cost of right-of-way for county highway and associated improvements as defined in Table 4 for existing highways where right-of-way is required for:

1. The construction of items described in F.1, (1-11), F.4 (Traffic Signals), and F.13 (Roundabouts) provided city land use decisions have supported right-of-way needs in the corridor.
2. The county's portion of storm sewer and other drainage facilities based on contributing flows meeting State Aid sharing factors.
3. The county portion of water pollution control best management practice items based on the county's share of the contributing flows and meeting NPDES standards. This includes recognition of the best management practices and systems necessary to meet all local, county, state or federal storm water treatment requirements.

F.4 Cost Participation – Traffic Signals

Traffic signals on county highways including construction costs for attached streetlights, interconnection, pre-emption, etc., will be eligible for the following county engineering and construction item participation after subtracting federal and/or state funds as follows:

1. New traffic signal installation, both independent installations or when included with a broader highway project, up to 55 percent county funds.
2. Existing traffic signal replacement or modernization including operational revisions for independent intersection projects such as flashing yellow arrows and pedestrian indications up to the percentage of intersection approach legs under county jurisdiction.
3. 100 percent of traffic signal removals and any directly associated intersection revision construction costs as independent or included in a broader highway project.
4. County standard for signal poles is galvanized. Initial painting and maintenance re-painting costs are aesthetic and is at city cost.

F.5 Cost Participation Involving Federal and State Funds

Subtract from the county eligible project costs, funds received from regional federal solicitation, Trunk Highway Fund, Trunk Highway Jurisdictional Transfer Fund, or federal or state grants, with the balance of remaining costs divided according to applicable county policies.

F.6 Cost Participation for Populations Less Than 5,000

Pay all costs for eligible construction and reconstruction for county highway improvements in cities with populations less than 5,000 and all townships.

F.7 Cost Participation for Storm Sewer System Maintenance

Share the cost of city maintenance of the following elements of county transportation facility storm water drainage systems:

1. Roadway catch basins and pipes connecting catch basins to mainline pipes are eligible for up to 80 percent county participation, or the county share of contributing flows, whichever is less.
2. Mainline pipes at a minimum of 20 percent or the county’s share of contributing flows, whichever is greater.
3. Storm water treatment and mitigation facilities based on the county's share of contributing flows.

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4. To be eligible for county participation, a system-wide maintenance agreement between the county and local agency will be required to identify system-wide storm water roles and cost responsibilities. These cost share agreements are for actual repair and replacement projects and not for routine maintenance activities such as cleaning.
5. To be eligible for county participation, storm sewer repair and maintenance projects must be included in the currently adopted CIP or be approved by the county prior to incurring costs.

F.8 Multi-Use Trails and Sidewalk Maintenance

Participate in pavement preservation, overlay, or reconstruction of trails and sidewalks along the county highway system up to 100 percent. The city is responsible for snow and ice removal. To be eligible for county participation in trails and sidewalks, a system-wide maintenance agreement between the county and local agency will be required to identify system-wide trail and sidewalk roles and cost responsibilities.

F.9 Transit Capital and Operating

Consider participation in transit capital and operating enhancements, or pilot projects, up to 50 percent after application of federal or state funds available for the project as determined by the county.

F.10 Tax Increment Financing (TIF) Costs

Subtract from the county eligible project costs, the costs of highway improvements or other highway costs (e.g. turn lanes, traffic controls, etc.), which are, in the determination of the county, the result of tax increment financing plan or an amendment to a TIF plan with the balance of costs divided according to policies. County Board resolution is required for any significant deviation from this policy.

F.11 Township Allotment Fund

As requested by the township and approved by the County Engineer, use the "township allotment" to fund:

1. 50 percent of township road or bridge construction projects.
2. Intersection lighting of county highways, including energy costs. (Energy costs will be submitted on an annual basis.)
3. Sign replacement funding.

F.12 Capital Improvement Program

Annually prepare and review the five-year Transportation, Transportation Sales and Use Tax and Regional Railroad Authority CIP's.

F.13 Cost Participation – Roundabouts

Participate up to 85 percent of the costs for eligible engineering and construction items, including streetlights and other features determined as necessary for operation, for roundabouts as described in Policy F.1. as follows:

- County Intersections: 25 percent base level of participation plus 15 percent for each county approach leg of the intersection.
- Trunk Highway Intersections: 85 percent for each county leg of the intersection after application of federal and/or state funds.

The county does not participate in strictly aesthetic elements for roundabout projects.

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F.14 Cost Participation – Future County Road Segments

At county discretion, participate in the construction and engineering costs in accordance with F.1 for constructing local roadways that are identified as future county highway segments to county standards, over and above the costs that would have been incurred to construct the segment to city collector street standards.

F.15 Cost Participation – Small Safety Projects

The county may participate up to 100 percent of the engineering and construction costs of the following project types based on county review or prioritization to improve the safety of the transportation system, provided that they would not otherwise be included in a larger management, replacement and modernization or expansion project, or permit request:

1. Median closures or modifications;
2. Access closures or modifications;
3. Streetlights at intersections, marked pedestrian crossing locations and lighting along county highway trails within school zones with demonstrated safety benefit based on county evaluation – Participate up to 100 percent for power and maintenance costs;
4. Turn lanes or channelization at the intersection of two county highways;
5. Pedestrian crossing improvements including median refuges, bump outs, and pavement markings;
6. Guardrail Installation; and
7. ADA required safety improvements including curb ramps, sidewalk and bus shelter pads, and sidewalk connections within county highway right-of-way.

F.16 Cost Participation – Local Roadway System

The county may participate up to 85 percent, as defined on Table 4, of the costs for construction of local roadways necessary to directly mitigate physical, safety or operational deficiencies on the county highway system. Actual participation amount shall be based on the quantifiable benefit to the county highway system, as determined by the county based on engineering study. Local roadway construction costs that will be considered include:

1. Costs associated with relocation and construction of portions of the local roadway system to provide for its continuity and operation at a level that approximates its condition prior to construction of a county highway project.
2. Costs associated with improvements necessary to adequately accommodate county highway traffic detoured onto a local roadway during county highway construction.
3. Costs to improve local roadways to adequately accommodate traffic turning from the county highway onto a local roadway due to the addition of turn lanes on the county highway.
4. Costs directly associated with removal or consolidation of existing access to the county highway system.
5. Costs associated with construction of a local roadway that directly mitigates an existing county highway safety or operational issue or directly eliminates or significantly delays the need to expand the county highway system.

F.17 Traffic Signal and Street Lighting Power Costs and Maintenance Responsibilities

Participate in the maintenance and power costs for new and replacement traffic signals and standard streetlights as follows. Aesthetically enhanced and decorative streetlights are subject to Policy F.2.

A. New and Replacement

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a. Installation (New and Replacement) Streetlights at intersections, marked pedestrian crossing locations and lighting along county highway trails within school zones with demonstrated safety benefit based on county evaluation – Participate up to 100 percent for power and maintenance costs.
b. Street lighting at roundabouts – The county will be responsible for power costs and maintenance on county-county and state-county intersection roundabouts and the city will be responsible on city-county intersection roundabouts.
c. Street lighting, maintenance and power costs for traffic signals – The county will participate in power costs for traffic signals including the streetlight up to the percentage of intersection approach legs under county jurisdiction. The streetlights must be energy saving and connected to the service cabinet. Street lighting is the luminaire, pole and all wiring located above the signal mast arm. The city is responsible for maintenance of streetlights and all costs for unmetered services. Painting maintenance of streetlights for signals is 100 percent city responsibility.

B. Existing
   a. Energy saving light retrofits - The county does not participate. Cities may elect to retrofit streetlights at their cost and by permit through the county.

F.18 County Advanced Funding for City Cost Participation

The county will consider advancing the local share of a project, consistent with adopted county cost participation policies, in the approved CIP's by agreement with the city involved when all the following criteria are met:

1. The county determines there is a need on the county transportation system that should be addressed sooner than city funding allows.
2. The county has the available funds to pay the city cost share at the time the cost will be incurred.
3. The city submits a request to the county explaining the reason(s) for the county to advance fund their share.
4. The plan for city repayment is defined in an agreement between the city and county.
5. County advance funding is limited to a maximum 3-year period.

F.19 Left Turn Lane/Access Permit Process

In cities over 5,000 in population, the county will participate up to 85 percent of one half (42.5 percent) of the engineering, right-of-way and construction costs for left turn lanes required by the county through the access permitting process on high speed, two-lane, undivided county highways to accommodate a new access across from an existing access that does not have an existing left turn or bypass lane. For locations in cities under 5,000 in population or townships, the county may participate up to 50 percent of the engineering, right-of-way and construction costs.

Goal 1 Summary

The emphasis of this Goal is for the county to develop the best transportation system to provide for safe movement of people and goods within financial constraints. The system vision has been developed in coordination with the state, adjacent counties, cities, townships, and other transportation partners

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Opinion of Cost Participation

CP#: 11-029

PROJECT: CSAH 11 & Palomino Dr/137th St FYA Signal Revisions

		Dakota County		City of Apple Valley		City of Burnsville	
Item	**Estimate**	**Responsibility**	**Amount**	**Responsibility**	**Amount**	**Responsibility**	**Amount**
Design Services (5%)	$ 782.50	50%	$ 391.00	25%	$ 196.00	25%	$ 196.00
Construction Costs	$ 15,650.00	50%	$ 7,825.00	25%	$ 3,913.00	25%	$ 3,913.00
County Supplied Equipment	$ 12,000.00	50%	$ 6,000.00	25%	$ 3,000.00	25%	$ 3,000.00
Construction Administration Engineering (10%)	$ 1,565.00	50%	$ 783.00	25%	$ 391.00	25%	$ 391.00
Total Project Cost	$ 29,997.50	**Party Totals**	$ 14,999.00		$ 7,500.00		$ 7,500.00

KS25-701 DCA23496 - DCA23497 Apple Valley Burnsville - REVISED_BV Signed

Final Audit Report 2026-04-14

Created:	2026-04-13
By:	Wendy Davis (Wendy.Davis@applevalleymn.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1umsaJr5P5Y0J5-ea947-szwnCTiHUsI

"KS25-701 DCA23496 - DCA23497 Apple Valley Burnsville - REVISED_BV Signed" History

Document created by Wendy Davis (Wendy.Davis@applevalleymn.gov)
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Signer Sharon Hills (shills@dmshb.com) entered name at signing as Sharon K. Hills
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Agreement completed.
2026-04-14 - 3:27:34 PM GMT

Adobe Acrobat Sign

ITEM:	4.N.
MEETING DATE:	April 23, 2026
SECTION:	Consent Agenda

Description:	
Adopt Resolution approving plans and specifications for Project 2026-105, 2026 Street Improvements, and authorizing advertisement for Receipt of Bids, on May 5, 2026, at 10:00 a.m.	
Staff Contact: Brandon Anderson, City Engineer	**Department / Division:** Public Works/Engineering

Action Requested:

Adopt Resolution approving plans and specifications for Project 2026-105, 2026 Street Improvements, and authorizing advertisement for Receipt of Bids, on May 5, 2026, at 10:00 a.m.

Summary:

No bids were received on April 7, 2026, so staff made minor modifications to the plans and specifications and will rebid the project.

The City of Apple Valley 2026 Capital Improvement Program identifies potential street reconstruction and maintenance work. The scope of the project consists of the following:

- Watermain Break Street Patching
    1. In Winter of 2025 – 2026 there were 10 significant water main breaks, which is more than previous years, that require roadway replacement
- Gate Valve, Hydrant and Service Line Repairs
- Street Patching Repair Areas
- Trail Resurfacing JCRR Park
- ADA/Misc. Intersection Improvements
    1. 157th St & Hallmark
- Mill and Overlays
    1. Fjord Lane, Finewood Ct., Fescue Ct., and Fennel Ct.

Bid Alternates 1-3 are being included in the bid package for a 4" Mill and Overlay on selected sections of roadways in need of immediate repair along 140th Street and Galaxie Avenue.

A map of the proposed project area is attached (Figure 1). This project is tentatively scheduled for construction in 2026.

Background:

On March 12, 2026, City Council adopted Resolution 2026-32 authorizing advertisement for receipt of bids on April 7, 2026 at 10:00 a.m.

On October 23, 2025, City Council adopted Resolution 2025-151 directing the preparation of plans and specifications for Project 2026-105, 2026 Street Improvements.

Budget Impact:

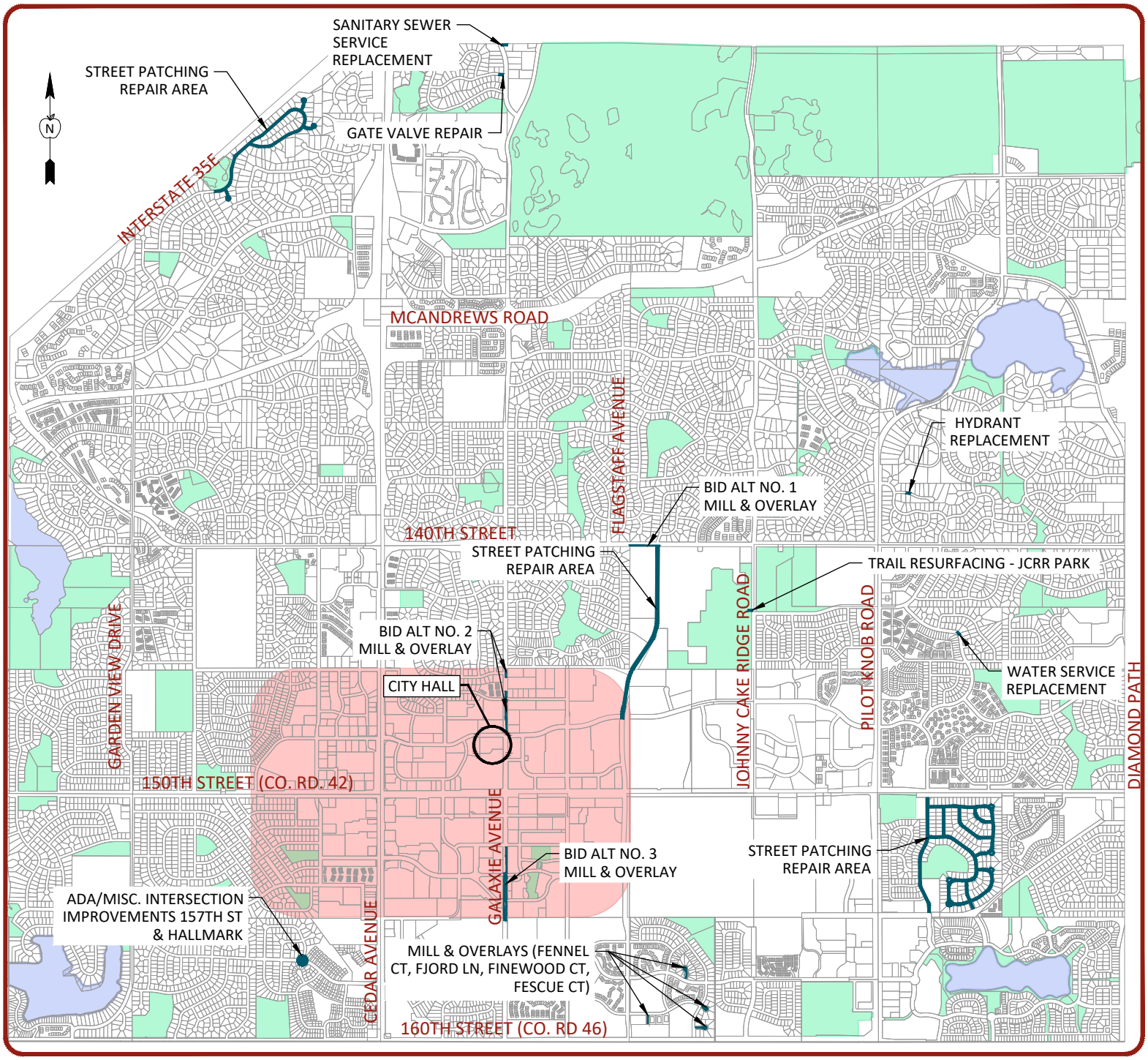
The 2026-109 Central Village Street Improvements Phase 2 project estimates are showing additional savings from the budgeted Road Improvement funds. It is recommended by staff that the savings in budgeted road improvement funds from those projects be utilized to include bid alternates 1-3 for necessary mill and overlay work in 2026.

Estimated Project Costs:		
	Budgeted Costs	Estimated Costs
Construction Cost – Base Bid	$ 528,000	$ 714,820
Construction Cost – Bid Alternates 1-3	0.00	313,180
Construction Contingency	65,000	65,000
Engineering, Contract Admin, Inspection, Testing, Survey	65,000	65,000
Total Estimated Cost	**$ 658,000**	**$ 1,158,000**

Estimated Project Funding		
Water Utility	$ 135,000	$ 135,000
Water Utility – Additional Savings 2026-104	250,000	250,000
Road Improvement Fund	300,000	300,000
Road Improvement Fund – Savings 2026-109	250,000	250,000
Municipal Maintenance Fund	218,000	218,000
Street Light Utility	5,000	5,000
Total Estimated Funding	**$ 1,158,000**	**$ 1,158,000**

Attachments:

1. Location Map
2. Resolution
3. Ad for Bid



Apple Valley

LOCATION MAP

2026 STREET IMPROVEMENTS 2026-105

SCOPE OF WORK

- WATERMAIN BREAK STREET PATCHING
- GATE VALVE, HYDRANT & SERVICE REPAIRS
- STREET PATCHING REPAIR AREAS
- TRAIL RESURFACING - JCRR PARK
- ADA/MISC. INTERSECTION IMPROVEMENTS - 157TH & HALLMARK
- MILL & OVERLAYS
- BID ALTERNATES:
  - MILL & OVERLAY 140TH ST W
  - MILL & OVERLAY GALAXIE AVE

9/29/2025 11:46 AM S:\Public-Works\Private\Projects\2026 Public Infrastructure Projects\2026-105 Street Improvements\CAD\Dwg\2026-105 Location Map.dwg

City of Apple Valley
Resolution No. 2026-

A Resolution approving Plans and Specifications and Directing Receipt of Sealed Bids for City Project 2026-105, 2026 Street Improvements

Whereas, the Apple Valley City Council has reviewed plans and specifications for Project 2026-105, 2026 Street Improvements; and

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

Now, therefore, be it resolved, by the City Council of the City of Apple Valley, Dakota County, Minnesota, as follows:

1. Such plans and specifications for Project 2026-105, 2026 Street Improvements, a copy of which is on file in the office of the City Clerk and made a part hereof, are hereby approved.

2. The City Clerk is hereby authorized to receive sealed bids for Project 2026-105, 2026 Street Improvements, at the time and place specified in the form of notice attached hereto as Exhibit A.

3. The City Clerk is further authorized and directed to cause an advertisement for said bids to be posted on the City's website and on the online Quest Construction Data Network, not less than ten(10) days prior to the opening of said bids.

Adopted April 23, 2026.

_____
Clint Hooppaw, Mayor

Attest:

_____
Christina M. Scipioni, City Clerk

SECTION 00 11 13

ADVERTISEMENT FOR BIDS

Bids will be received electronically online only by the City of Apple Valley, Minnesota, through Quest CDN, until 10:00 a.m., CDT, Tuesday, May 5, 2026, at which time they will be reviewed for the furnishing of all labor, materials, and all else necessary for the following:

City Project 2026-106 Street Improvements

1294	LF	Remove Curb and Gutter
905	SF	Remove Concrete Walk or Driveway
80	LF	Remove Sanitary Service
65	LF	Remove Copper Water Service
171	CY	Excavation – Common
750	TN	Aggregate Base Class 5
4710	SY	Full Depth Reclamation
18	EA	Adjust Frame & Ring Casting
1654	TN	Bituminous Mixture
425	SF	5" Concrete Walk or Driveway
1294	LF	Concrete Curb and Gutter
353	SY	Sod Type Lawn

With related items

Digital copies of the Contract Documents can be obtained at www.questcdn.com. The Quest CDN project number is 10152832. 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 #10152832. 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.

Direct inquiries to the Project Engineer, Jodie Scheidt, at (952)953-2426 or Jodie.Scheidt@applevalleymn.gov . No bidder questions will be addressed after 10:00 am on Friday, May 1, 2026.

Bid Security in the amount of 5 percent of the amount of the Bid must 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: 4.O.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:
Approve agreements with Pro-Tec Design, Inc., for installation of security cameras and card readers (2023 Parks Bond Referendum)

1. At Redwood Park as part of Project 2024-189, Redwood Park Reconstruction
2. At Kelley Park as part of Project 2024-190, Kelley Park Renovation

Staff Contact:	**Department / Division:**
Nate Rosa, Recreation Superintendent	Parks and Recreation

Action Requested:
Approve agreements with Pro-Tec Design, Inc., for installation of security cameras and card readers (2023 Parks Bond Referendum)

1. At Redwood Park as part of Project 2024-189, Redwood Park Reconstruction
2. At Kelley Park as part of Project 2024-190, Kelley Park Renovation

Summary:
As a part of the Redwood Park and Kelley Park projects, we will be installing security cameras and card readers in and around the park buildings. The cameras will help the City provide safety and aid investigation into any incidents that may happen in the parks. Card reader access allows for secure entry into the parks buildings and will also allow staff to program automatic opening/locking of the bathrooms for public use. The City has worked with Pro-Tech Design, Inc., to develop a list of equipment and supplies needed to successfully deliver the installation of the security cameras and card readers at Redwood Park and Kelley Park. The City will purchase the equipment and installation services using the cooperative purchasing authority through the State of MN S-813(5) for the values listed below:

Redwood Park:
Materials and installation of two interior cameras, five exterior cameras, and nine card readers - $46,020.00

Kelley Park:
Materials and installation of five exterior cameras and seven card readers - $35,640.00

Once installed, the city will have on-going annual maintenance for these systems which will be covered by our operating budgets as outlined below:

Redwood: addition of the above-listed cameras and card readers to the Citywide AMAG and Milestone systems (annual fee) - $1,027.18

Kelley: addition of the above-listed cameras and card readers to the Citywide AMAG and Milestone systems (annual fee) - $1,320.66

The equipment at Redwood should be delivered and installed in time for the pool and building opening in early June. The equipment at Kelley should be delivered and installed in time for the first concert on Saturday, September 26. Proposals for both parks are attached for reference, and two standard City contracts will be used (one for each park).

Background:

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

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

Budget Impact:

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

Attachments:

1. Proposal - Redwood Park
2. Proposal - Kelley Park

Proposal

Pro-Tec Design
TRUSTED SECURITY SOLUTIONS™
100% Employee Owned

Sold To: City of Apple Valley
Eric Carlson
7100 147th Street West
Apple Valley, MN 55124-7519
United States

Phone: (952) 953-2500
Fax:
Email: Eric.Carlson@applevalleymn.gov

Ship To: City of Apple Valley
Eric Carlson
Redwood Park
311 150th St W
Apple Valley, MN 55124
United States

Phone: (952) 953-2500
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Email: Eric.Carlson@applevalleymn.gov

Redwood Park - 2026 Security Improvements

The following proposal outlines the necessary items to add (9) card readers and (2) interior cameras to the new Genetec Cloud Card Reader solution and Milestone solutions at Redwood Park. Optional price for (5) exterior dome cameras included.

Pricing in this quote reflects current material costs, including applicable tariffs, duties, and fees as of the issue date. If new or modified government-imposed tariffs or fees materially impact costs within the quote's validity period, the Seller reserves the right to adjust pricing or revoke the quote. Any changes will be communicated in writing and require Buyer's written approval before proceeding.

This proposal shall follow state contract S-813(5) guidelines where applicable.
State Contract Release #: S-813(5)
Pro-Tec Design Contract #184435
NOTE: Pricing subject to market changes. If past 30 days, please verify pricing prior to submitting your order.

Date	Quote Valid For
04/07/26	30 days

Quote #	Rep	Terms
PTDQ39277-02	Jill Bartyzal	Net 30 days

Line	Qty	Description	Unit Price	Ext. Price
1		**(9) CARD READER APPLICATION - GENETEC**		
2		**HEAD END - ENCLOSURE CAN SUPPORT UP TO 12 READERS**		
3	1	8-DOOR POWER SUPPLY KIT WITH AXIS 8 DOOR CONTROLLER	$3,162.00	$3,162.00
4	1	4-DOOR POWER SUPPLY KIT WITH AXIS 4 DOOR CONTROLLER	$1,640.50	$1,640.50
5	2	8-DOOR POWER SUPPLY	$691.67	$1,383.34
6	4	BATTERY, 12V 7 AH SEALED LEAD ACID, AGM	$19.62	$78.48
7	2	FINGER DUCT, 4 W X 4 H, 6' LENGTH, PVC, LIGHT GRAY	$180.35	$360.70
8	2	PANDUIT DUCT COVER, 4" GRAY PER 6 FOOT LENGTH	$48.25	$96.50
9				
10		**(9) CARD READER LOCATIONS**		
11	9	CARD/MOBILE CREDENTIAL READER, SIGNO, PROX, ICLASS AND SEOS	$328.37	$2,955.33
12	9	LOAD CLIENT MOB KEY ON READER	$0.00	$0.00
13	9	CONNECT TO ELECTRONIC LOCKING HARDWARE PROVIDED AND INSTALLED BY OTHERS	$0.00	$0.00
14	9	REX REQUEST TO EXIT DETECTOR, PIR, SOUNDER, LIGHT GRAY	$86.40	$777.60
15	9	DOOR CONTACT, QTY 1, RECESSED, 1 INCH DIAMETER, WIDE GAP, CLOSED LOOP, UL FIRE RATED, GREY, FOR STEEL DOORS	$15.33	$137.97

16	2,000	OSDP/COMPOSITE CABLE, PLENUM RATED, YELLOW, RS-485, 18/2 FOR DOOR CONTACT, 18/4 FOR REX, 18/4 FOR LOCK POWER	$2.12	$4,240.00
17				
18		**(2) INTERIOR CAMERAS - CABLING BY OTHERS**		
19	2	SOFTWARE, XPROTECT EXPERT, DEVICE LICENSE, 1 CHANNEL	$245.34	$490.68
20	2	ONE YEAR CARE PLUS FOR XPROTECT EXPERT DEVICE LICENSE	$44.37	$88.74
21	2	DOME CAMERA, IP, 4MP, INDOOR, FIXED LENS, 130 DEGREE VIEW, DEEP LEARNING PROCESSOR, OBJECT DETECTION ANALYTICS, ULTRA COMPACT, WDR, ZIPSTREAM	$342.32	$684.64
22	2	INDOOR RECESSED CEILING MOUNT FOR M SERIES DOME CAMERAS	$139.92	$279.84
23	2	CAT6 PATCH CORD, BOOTED, 3', YELLOW	$2.58	$5.16
24	2	CAT6 PATCH CABLE, BOOTED, 7', YELLOW	$3.82	$7.64
25	1	MISC	$1,284.88	$1,284.88
26				
27		**IMPLEMENTATION SERVICES**		
28	24	STATE CONTRACT - PROJECT MANAGEMENT	$95.00	$2,280.00
29	24	STATE CONTRACT - INSTALLER, CABLING	$60.00	$1,440.00
30	124	STATE CONTRACT- TECHNICIAN	$119.00	$14,756.00
31		BASE PRICE - (9) READERS AND (2) INTERIOR CAMERAS WITH AMAG		$36,150.00
32				
33		**OPTIONAL (5) EXTERIOR CAMERAS - CABLING BY OTHERS - NO CAMERA ON BACKSIDE CAPTURING THE POOL**		
34	5	SOFTWARE, XPROTECT EXPERT, DEVICE LICENSE, 1 CHANNEL	$245.34	$1,226.70
35	5	ONE YEAR CARE PLUS FOR XPROTECT EXPERT DEVICE LICENSE	$44.37	$221.85
36	5	DOME CAMERA, IP, 5MP, INDOOR/OUTDOOR, DAY/NIGHT, 3.4-8.9MM VARIFOCAL LENS, LIGHTFINDER 2.0, OPTIMIZED IR, WDR, FORENSIC CAPTURE, VANDAL RESISTANT, AUDIO SUPPORT, DEEP LEARNING AI ANALYTICS	$879.12	$4,395.60
37	5	CAT6 PATCH CORD, BOOTED, 3', YELLOW	$2.58	$12.90
38	5	OUTDOOR PATCH SHIELDED CABLE 5M, BLACK	$12.56	$62.80
39	1	MISC	$524.15	$524.15
40				
41		**IMPLEMENTATION SERVICES**		
42	6	STATE CONTRACT - PROJECT MANAGEMENT	$95.00	$570.00
43	0	STATE CONTRACT - INSTALLER, CABLING	$60.00	$0.00
44	24	STATE CONTRACT- TECHNICIAN	$119.00	$2,856.00
45		OPTIONAL (4) EXTERIOR CAMERAS		$9,870.00

Parts and Labor	$46,020.00
Est. Sales Tax	$0.00
Total	**$46,020.00**
Annual Service Charges	$0.00

Statement of Work

1. PTD to cable, test, install and program (9) card reader applications.
2. PTD to test, install and program (2) camera. Cabling by others.There is also an option for (5) additional exterior cameras.
3. PTD to work with IT to bring new solution on-line and to import users into the Genetec solution through AD integration or spreadsheet.
4. PTD to provide a training session on the new software.

Exclusions

1. Client to provide electrician to hardwire power supply.
2. Client to provide IP address and POE+ ports for cameras and AMAG connectivity.
3. Proposal assumes client has (2) extra Boring Tool licenses for cameras.

Thank you again for giving me the opportunity to provide you with this information. If you should need any further clarification or assistance, don't hesitate to contact me! To proceed with the proposal, please sign the Proposal Acceptance portion of the proposal and return to me.

Jill Bartyzal
Senior Business Relationship Manager
5929 Baker Road, Suite 400
Minnetonka, MN 55345

Cell (612) 222.6803
Fax (763) 553.0204
Email jbartyzal@pro-tecdesign.com

PROPOSAL ACCEPTANCE

Redwood Park - 2026 Security Improvements
PTDQ39277-02 4/7/2026

Bill To: City of Apple Valley
Accounts Payable
7100 147th Street West
Apple Valley, MN 55124-7519
United States
Phone: (952) 953-2541
Fax:
Email: accountspayable@cityofapplevalley.o

For Full Terms and Conditions: www.pro-tecdesign.com/legal/

City of Apple Valley

Printed Name and Title: _____

Signature: _____ Date: _____

PO# / Reference # (optional): _____

Pro-Tec Design, Inc.

Printed Name and Title: ***Jill Bartyzal*** ***Senior Business Relationship Manager***

Signature: _____ Date: _____

Pro-Tec Design Standard Terms and Conditions

FINANCIAL

1. No provisions of this Proposal/Contract shall serve to void our rights under Mechanics' Lien Laws.

2. We do not accept back charges that have not been previously agreed to by us in writing.

3. Late payments of 60 days or more will bear interest at the standard prevailing commercial rate

4. Unless otherwise specified, you will be billed for 30% of the project total immediately after the receipt of an order. Prompt payment is required to order parts and cover other costs associated with project start-up.

5. Progress billings will be issued monthly and unless specified in a separate contract all payments are due net 30.

6. Nothing in this Proposal/Contract shall be construed to require us to continue performance of work if we do not receive timely payment for properly performed work and suitably stored materials.

7. We retain title to all equipment until installation is complete and all payments due Pro-Tec Design have been paid in full. We reserve the right to retake possession of the same or any part thereof at your cost if default is made by you in any payment. If customer fails to follow the payment schedule(s) above or if Pro-Tec Design anticipates Customer may be unable to perform hereunder, Pro-Tec Design may terminate this contract, defer, discontinue or suspend work, or demand adequate assurance of Customer's performance. If a Customer's account must be placed with an attorney for collection, whether a lawsuit is filed or otherwise, or if the services of an attorney are required to protect Pro-Tec Design's interest, Customer agrees to pay all collection costs, including reasonable attorney's fees.

8. Alterations or modifications of the original quotation or specifications, including changes in quantity, material, design or other features, must be communicated in writing by Customer to Pro-Tec Design and accepted by Pro-Tec Design in writing, it being understood any change may increase prices. Customer shall be liable for an reimburse Pro-Tec Design for any and all work in process at the time of Pro-Tec Design's receipt of notice of changes.

9. Tax Exempt Entities - you are appointing Pro-Tec Design as purchasing agent for materials becoming real property on this project: a) you take title to all materials and supplies at point of delivery b) you are responsible for the risk of loss on all materials and supplies c) you are responsible for all defective materials and supplies including those incorporated into real property d) these requirements apply to the prime contractor and every subcontractor who supplies both materials and labor.

SITE CONDITIONS AND WORK PERFORMANCE

10. We are not responsible for protection of our work in place.

11. We will dispose of debris created by our work into Owner-furnished trash bins or container at the site.

12. You shall furnish and make available to us at the site reasonable storage and parking facilities, and convenient delivery access to our work.

13. You shall provide uncluttered and safe access for us to perform our work. The schedule of any other contractors involved in this project shall be made in consultation with us, and unless otherwise agreed to, shall provide time for us to perform our work on an 8-hour day, 40-hour week basis. This Proposal/Contract does not include provision for our being required to perform overtime work for any reasons unless otherwise stated. An additional charge to the contract shall be made for any mutually agreed upon overtime.

14. We are not responsible for delays or defaults that are occasioned by causes of any kind beyond our control, Including but not limited to delays or defaults of Architects, the Owner, the Contractor, any Subcontractors, other third parties, civil disorders, labor disputes, and Acts of God. We shall be entitled to equitable adjustment for delays caused by any Architect, Engineer, Contractor, or Owner.

15. If any drawings, Illustrations, or descriptive matter are furnished with this Proposal/Contract, they are approximate and submitted only to show the general style, arrangement, and dimensions of equipment offered.

16. All work will be done during standard business hours, Monday through Friday unless otherwise noted.

WARRANTY

16. No liquidated damages will be due.

17. THERE ARE NO WARRANTIES THAT EXTEND BEYOND PRO-TEC DESIGN'S STATED SPECIFICATIONS. PRO-TEC SPECIFICALLY EXCLUDES ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY FO MERCHANTIBILITY, IMPLIED WARRANTY OF FITNESS, IMPLIED WARRANTY OF DESIGN, AND ALL OTHER IMPLIED WARRANTIES. Customer's sole remedy in any action at law based hereunder (other than an action based on breach of warranty, which warranties are expressly excluded except as set forth herein) shall be limited to the repair or replacement of nonconforming goods ore parts, or, at Pro-Tec Design's option, refund of the applicable quote. IN NO EVENT SHALL PRO-TEC DESIGN BE RESPONSIBLE FOR ANY CONSEQUENTIAL ORE ECONOMIC DAMAGES OR LOSS, LOST PROFITS OR CONSEQUENTIALDAMAGES FOR PERSONAL INJURY. CUSTOMER AGREES THAT THIS PROVISION IS CONSCIONABLE.

18. Pro-Tec Design will warranty the labor and materials covered under this quotation for one year from the date of first beneficial use of the system provided the Owner is current in their payments to Pro-Tec Design, Inc. Accounts that are not current shall not receive warranty work until said accounts are made current. Pro-Tec Design will respond during normal business hours Monday through Friday. Weekends, Holidays and after hours warranty support will be billable at standard overtime rates. Warranty does not include replacement or repair of equipment damaged by Misuse, Negligence, Over or Under Voltage, or "Acts of God" such as lightning or other weather related incidents. Warranty only covers the repair or replacement of any parts supplied by Pro-Tec and any labor and travel to and from the site to execute said repairs for one (1) year from the date the Owner has beneficial use of the system. No warranty is extended to not in contract (NIC) equipment. NIC equipment is defined as any equipment not supplied by Pro-Tec or existing equipment that is re-used. The troubleshooting, repair or replacement of NIC equipment will be provided by Pro-Tec at a time and materials basis.

19. Pro-Tec Design Is not an insurer of Customer's risks and exposures, Pro-Tec shall not be liable for any failure to perform under this Agreement due to any "Act of God," "Force Majeure," of another cause beyond Pro-Tec Design's control. Pro-Tec Design shall not be liable for any loss or damage caused in whole or in part from negligence, fault, or wrongful act of Customer or of any third persons or parties. Services provided under this Agreement are for the sole benefit of the Customer and no rights are, or may be, conferred on any other party as a third-party beneficiary, by transfer or assignment, or otherwise. Pro-Tec Design's total liability is limited to the contract price; as matter of law, this limitation does not apply to fraud, willful injury, or willful violation of the law.

OTHER

20. This Proposal/Contract, including the provisions printed above and any specifications or other provisions attached hereto, when accepted by you and Pro-Tec Design shall constitute the Contract between us, and all prior representations or agreements not incorporated herein are superseded. Any terms or conditions contained in any Customer proposal/contract/purchase order are expressly rejected and shall not bind Pro-Tec Design or affect or invalidate any terms contained herein. Terms and conditions herein shall not be modified except upon Pro-Tec Design's express written agreement.

21. This Proposal/Contract shall be interpreted and governed by the laws of the State of Minnesota. Any disputes arising out of business conduced hereunder shall be venued in the district court of the State of Minnesota. In case of dispute, the prevailing party shall be awarded reasonable attorney's fees.

22. The design and/or intent of the items listed in this system specification is considered intellectual property and owned by Pro-Tec Design and will not be disclosed to any party other than those intended by Pro-Tec Design. Disclosure of this design/intent will subject the discloser to Consultant Fees equivalent of the above listed design/build quotation.

23. Customer agrees that during the term of this contract and for two years following termination, they will not directly or indirectly solicit for hire nor contract for services any employee who performs services hereunder without Pro-Tec Design's written consent

24. This proposal and any documents associated with it supersede any prior verbal or written information provided.

Proposal

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Sold To: City of Apple Valley
Eric Carlson
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Apple Valley, MN 55124
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MON - Redwood Park - Genetec Annual Hosting Fee

The following proposal outlines the necessary items to add (9) card readers and (2) interior cameras to the existing Citywide AMAG and Milestone solutions at Redwood Park. Optional price for (5) exterior dome cameras included.

Pricing in this quote reflects current material costs, including applicable tariffs, duties, and fees as of the issue date. If new or modified government-imposed tariffs or fees materially impact costs within the quote's validity period, the Seller reserves the right to adjust pricing or revoke the quote. Any changes will be communicated in writing and require Buyer's written approval before proceeding.

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State Contract Release #: S-813(5)
Pro-Tec Design Contract #184435
NOTE: Pricing subject to market changes. If past 30 days, please verify pricing prior to submitting your order.

Date	Quote Valid For
03/02/26	30 days

Quote #	Rep	Terms
PTDQ39604	Jill Bartyzal	Net 30 days

Line	Qty	Description	Unit Price	Ext. Price
1		**ANNUAL FEE**		
2	1	SECURITY CENTER SAAS PREMIUM PLAN - 1 YEAR, UP TO 50 CLIENT LOGINS	$0.00	$0.00
3	9	ONE READER LICENSE - 1 YEAR SUBSCRIPTION	$146.74	$1,320.66
4		SubTotal		$1,320.66

Parts and Labor	$1,320.66
Est. Sales Tax	$0.00
Total	**$1,320.66**
Annual Service Charges	$0.00

Statement of Work

1. PTD to cable, test, install and program (9) card reader applications.
2. PTD to test, install and program (2) camera. Cabling by others.There is also an option for (5) additional exterior cameras.

Exclusions

1. Client to provide electrician to hardwire power supply.
2. Client to provide IP address and POE+ ports for cameras and AMAG connectivity.
3. Proposal assumes client has (2) extra Boring Tool licenses for cameras.

Thank you again for giving me the opportunity to provide you with this information. If you should need any further clarification or assistance, don't hesitate to contact me! To proceed with the proposal, please sign the Proposal Acceptance portion of the proposal and return to me.

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Senior Business Relationship Manager
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Minnetonka, MN 55345

Cell (612) 222.6803
Fax (763) 553.0204
Email jbartyzal@pro-tecdesign.com

PROPOSAL ACCEPTANCE

MON - Redwood Park - Genetec Annual Hosting Fee

PTDQ39604 3/2/2026

Bill To: City of Apple Valley
Accounts Payable
7100 147th Street West
Apple Valley, MN 55124-7519
United States
Phone: (952) 953-2541
Fax:
Email: accountspayable@cityofapplevalley.o

For Full Terms and Conditions: www.pro-tecdesign.com/legal/

City of Apple Valley

Printed Name and Title: _____

Signature: _____ Date: _____

PO# / Reference # (optional): _____

Pro-Tec Design, Inc.

Printed Name and Title: ***Jill Bartyzal*** ***Senior Business Relationship Manager***

Signature: _____ Date: _____

Pro-Tec Design Standard Terms and Conditions

FINANCIAL

1. No provisions of this Proposal/Contract shall serve to void our rights under Mechanics' Lien Laws.

2. We do not accept back charges that have not been previously agreed to by us in writing.

3. Late payments of 60 days or more will bear interest at the standard prevailing commercial rate

4. Unless otherwise specified, you will be billed for 30% of the project total immediately after the receipt of an order. Prompt payment is required to order parts and cover other costs associated with project start-up.

5. Progress billings will be issued monthly and unless specified in a separate contract all payments are due net 30.

6. Nothing in this Proposal/Contract shall be construed to require us to continue performance of work if we do not receive timely payment for properly performed work and suitably stored materials.

7. We retain title to all equipment until installation is complete and all payments due Pro-Tec Design have been paid in full. We reserve the right to retake possession of the same or any part thereof at your cost if default is made by you in any payment. If customer fails to follow the payment schedule(s) above or if Pro-Tec Design anticipates Customer may be unable to perform hereunder, Pro-Tec Design may terminate this contract, defer, discontinue or suspend work, or demand adequate assurance of Customer's performance. If a Customer's account must be placed with an attorney for collection, whether a lawsuit is filed or otherwise, or if the services of an attorney are required to protect Pro-Tec Design's interest, Customer agrees to pay all collection costs, including reasonable attorney's fees.

8. Alterations or modifications of the original quotation or specifications, including changes in quantity, material, design or other features, must be communicated in writing by Customer to Pro-Tec Design and accepted by Pro-Tec Design in writing, it being understood any change may increase prices. Customer shall be liable for an reimburse Pro-Tec Design for any and all work in process at the time of Pro-Tec Design's receipt of notice of changes.

9. Tax Exempt Entities - you are appointing Pro-Tec Design as purchasing agent for materials becoming real property on this project: a) you take title to all materials and supplies at point of delivery b) you are responsible for the risk of loss on all materials and supplies c) you are responsible for all defective materials and supplies including those incorporated into real property d) these requirements apply to the prime contractor and every subcontractor who supplies both materials and labor.

SITE CONDITIONS AND WORK PERFORMANCE

10. We are not responsible for protection of our work in place.

11. We will dispose of debris created by our work into Owner-furnished trash bins or container at the site.

12. You shall furnish and make available to us at the site reasonable storage and parking facilities, and convenient delivery access to our work.

13. You shall provide uncluttered and safe access for us to perform our work. The schedule of any other contractors involved in this project shall be made in consultation with us, and unless otherwise agreed to, shall provide time for us to perform our work on an 8-hour day, 40-hour week basis. This Proposal/Contract does not include provision for our being required to perform overtime work for any reasons unless otherwise stated. An additional charge to the contract shall be made for any mutually agreed upon overtime.

14. We are not responsible for delays or defaults that are occasioned by causes of any kind beyond our control, Including but not limited to delays or defaults of Architects, the Owner, the Contractor, any Subcontractors, other third parties, civil disorders, labor disputes, and Acts of God. We shall be entitled to equitable adjustment for delays caused by any Architect, Engineer, Contractor, or Owner.

15. If any drawings, Illustrations, or descriptive matter are furnished with this Proposal/Contract, they are approximate and submitted only to show the general style, arrangement, and dimensions of equipment offered.

16. All work will be done during standard business hours, Monday through Friday unless otherwise noted.

WARRANTY

16. No liquidated damages will be due.

17. THERE ARE NO WARRANTIES THAT EXTEND BEYOND PRO-TEC DESIGN'S STATED SPECIFICATIONS. PRO-TEC SPECIFICALLY EXCLUDES ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY FO MERCHANTIBILITY, IMPLIED WARRANTY OF FITNESS, IMPLIED WARRANTY OF DESIGN, AND ALL OTHER IMPLIED WARRANTIES. Customer's sole remedy in any action at law based hereunder (other than an action based on breach of warranty, which warranties are expressly excluded except as set forth herein) shall be limited to the repair or replacement of nonconforming goods ore parts, or, at Pro-Tec Design's option, refund of the applicable quote. IN NO EVENT SHALL PRO-TEC DESIGN BE RESPONSIBLE FOR ANY CONSEQUENTIAL ORE ECONOMIC DAMAGES OR LOSS, LOST PROFITS OR CONSEQUENTIALDAMAGES FOR PERSONAL INJURY. CUSTOMER AGREES THAT THIS PROVISION IS CONSCIONABLE.

18. Pro-Tec Design will warranty the labor and materials covered under this quotation for one year from the date of first beneficial use of the system provided the Owner is current in their payments to Pro-Tec Design, Inc. Accounts that are not current shall not receive warranty work until said accounts are made current. Pro-Tec Design will respond during normal business hours Monday through Friday. Weekends, Holidays and after hours warranty support will be billable at standard overtime rates. Warranty does not include replacement or repair of equipment damaged by Misuse, Negligence, Over or Under Voltage, or "Acts of God" such as lightning or other weather related incidents. Warranty only covers the repair or replacement of any parts supplied by Pro-Tec and any labor and travel to and from the site to execute said repairs for one (1) year from the date the Owner has beneficial use of the system. No warranty is extended to not in contract (NIC) equipment. NIC equipment is defined as any equipment not supplied by Pro-Tec or existing equipment that is re-used. The troubleshooting, repair or replacement of NIC equipment will be provided by Pro-Tec at a time and materials basis.

19. Pro-Tec Design Is not an insurer of Customer's risks and exposures, Pro-Tec shall not be liable for any failure to perform under this Agreement due to any "Act of God," "Force Majeure," of another cause beyond Pro-Tec Design's control. Pro-Tec Design shall not be liable for any loss or damage caused in whole or in part from negligence, fault, or wrongful act of Customer or of any third persons or parties. Services provided under this Agreement are for the sole benefit of the Customer and no rights are, or may be, conferred on any other party as a third-party beneficiary, by transfer or assignment, or otherwise. Pro-Tec Design's total liability is limited to the contract price; as matter of law, this limitation does not apply to fraud, willful injury, or willful violation of the law.

OTHER

20. This Proposal/Contract, including the provisions printed above and any specifications or other provisions attached hereto, when accepted by you and Pro-Tec Design shall constitute the Contract between us, and all prior representations or agreements not incorporated herein are superseded. Any terms or conditions contained in any Customer proposal/contract/purchase order are expressly rejected and shall not bind Pro-Tec Design or affect or invalidate any terms contained herein. Terms and conditions herein shall not be modified except upon Pro-Tec Design's express written agreement.

21. This Proposal/Contract shall be interpreted and governed by the laws of the State of Minnesota. Any disputes arising out of business conduced hereunder shall be venued in the district court of the State of Minnesota. In case of dispute, the prevailing party shall be awarded reasonable attorney's fees.

22. The design and/or intent of the items listed in this system specification is considered intellectual property and owned by Pro-Tec Design and will not be disclosed to any party other than those intended by Pro-Tec Design. Disclosure of this design/intent will subject the discloser to Consultant Fees equivalent of the above listed design/build quotation.

23. Customer agrees that during the term of this contract and for two years following termination, they will not directly or indirectly solicit for hire nor contract for services any employee who performs services hereunder without Pro-Tec Design's written consent

24. This proposal and any documents associated with it supersede any prior verbal or written information provided.

Optional Section: Cloud Services & Storage

1. Cloud-Based Systems
If the scope of work includes configuration, deployment, or integration of cloud-based systems or services (including, but not limited to, video surveillance, access control, or data storage), Customer acknowledges and accepts the inherent dependencies on third-party platforms.

2. Third-Party Providers
Pro-Tec Design may utilize or recommend third-party cloud service providers. These providers are responsible for the uptime, security, redundancy, and compliance of their own infrastructure. Pro-Tec Design makes no guarantees regarding the performance or availability of third-party cloud platforms and shall not be liable for outages, data loss, access delays, or other service interruptions caused by those providers.

3. Data Storage & Retention
Unless otherwise explicitly stated in writing, Pro-Tec Design is not responsible for long-term storage, backup, or retrieval of cloud-based data (e.g., video footage, access logs, audit trails). It is the Customer's responsibility to understand the retention policies and limitations of the selected cloud service.

4. Security & Access Control
While Pro-Tec Design may provide configuration support and security best-practices, responsibility for user access management, credential hygiene, and overall system security within the cloud platform rests with the Customer after system commissioning.

5. Data Privacy & Compliance
Customer is solely responsible for ensuring that the use of any cloud-based system complies with applicable data privacy laws and regulations (e.g., GDPR, HIPAA, CCPA). Pro-Tec Design does not serve as a data processor or controller for cloud-stored data unless otherwise agreed upon in a separate, signed Data Processing Agreement (DPA).

6. Termination of Service
In the event a cloud service contract is terminated—either by the Customer or the third-party provider—Pro-Tec Design is not liable for the loss of access to historical or real-time data. It is the Customer’s responsibility to export or back up necessary data prior to service discontinuation.

7. Support Limitations
Post-deployment support for cloud-based platforms may require coordination with the respective service provider. Pro-Tec Design will provide reasonable assistance but cannot guarantee resolution timelines for issues that fall outside of its direct control.

Proposal

Pro-Tec Design
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100% Employee Owned

Sold To: City of Apple Valley
Eric Carlson
7100 147th Street West
Apple Valley, MN 55124-7519
United States

Phone: (952) 953-2500
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Ship To: City of Apple Valley
Eric Carlson
Kelley Park
6855 Fortino St
Apple Valley, MN 55124
United States

Phone: (952) 953-2500
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Email: Eric.Carlson@applevalleymn.gov

Kelley Park - 2026 Security Improvements

The following proposal outlines the necessary items to add (7) card readers and (5) exterior cameras to the new Genetec Cloud Card Reader and Milestone solutions at Kelley Park.

Pricing in this quote reflects current material costs, including applicable tariffs, duties, and fees as of the issue date. If new or modified government-imposed tariffs or fees materially impact costs within the quote's validity period, the Seller reserves the right to adjust pricing or revoke the quote. Any changes will be communicated in writing and require Buyer's written approval before proceeding.

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State Contract Release #: S-813(5)
Pro-Tec Design Contract #184435
NOTE: Pricing subject to market changes. If past 30 days, please verify pricing prior to submitting your order.

Date	Quote Valid For
04/07/26	30 days

Quote #	Rep	Terms
PTDQ39278-02	Jill Bartyzal	Net 30 days

Line	Qty	Description	Unit Price	Ext. Price
1				
2		**HEAD END#1 (4) READERS - ENCLOSURE CAN SUPPORT UP TO 4 READERS**		
3	1	AXIS CONTROLLER POWERED BY GENETEC, SUPPORTS UP TO 4 READERS	$1,640.50	$1,640.50
4	1	8-DOOR POWER SUPPLY	$691.67	$691.67
5	2	BATTERY, 12V 7 AH SEALED LEAD ACID, AGM	$19.62	$39.24
6	1	FINGER DUCT, 4 W X 4 H, 6' LENGTH, PVC, LIGHT GRAY	$180.35	$180.35
7	1	PANDUIT DUCT COVER, 4" GRAY PER 6 FOOT LENGTH	$48.25	$48.25
8				
9		**HEAD END#2 (3) READERS - ENCLOSURE CAN SUPPORT UP TO 4 READERS**		
10	1	AXIS CONTROLLER POWERED BY GENETEC, SUPPORTS UP TO 4 READERS	$1,640.50	$1,640.50
11	1	8-DOOR POWER SUPPLY	$691.67	$691.67
12	2	BATTERY, 12V 7 AH SEALED LEAD ACID, AGM	$19.62	$39.24
13	1	FINGER DUCT, 4 W X 4 H, 6' LENGTH, PVC, LIGHT GRAY	$180.35	$180.35
14	1	PANDUIT DUCT COVER, 4" GRAY PER 6 FOOT LENGTH	$48.25	$48.25
15				

		(7) CARD READER LOCATIONS		
7		CARD/MOBILE CREDENTIAL READER, SIGNO, PROX, ICLASS AND SEOS	$328.37	$2,298.59
7		LOAD CLIENT MOB KEY ON READER	$0.00	$0.00
7		CONNECT TO ELECTRONIC LOCKING HARDWARE PROVIDED AND INSTALLED BY OTHERS	$0.00	$0.00
7		REX REQUEST TO EXIT DETECTOR, PIR, SOUNDER, LIGHT GRAY	$86.40	$604.80
7		DOOR CONTACT, QTY 1, RECESSED, 1 INCH DIAMETER, WIDE GAP, CLOSED LOOP, UL FIRE RATED, GREY, FOR STEEL DOORS	$15.33	$107.31
1		MISC	$805.28	$805.28
		IMPLEMENTATION SERVICES		
14		STATE CONTRACT - PROJECT MANAGEMENT	$95.00	$1,330.00
0		STATE CONTRACT - INSTALLER, CABLING	$60.00	$0.00
76		STATE CONTRACT- TECHNICIAN	$119.00	$9,044.00
		BASE PRICE - (7) CARD READERS WITH GENETEC		$19,390.00
		(5) EXTERIOR CAMERAS - CABLING BY OTHERS		
5		SOFTWARE, XPROTECT EXPERT, DEVICE LICENSE, 1 CHANNEL	$245.34	$1,226.70
5		ONE YEAR CARE PLUS FOR XPROTECT EXPERT DEVICE LICENSE	$44.37	$221.85
1		BORING LAB 10-PACK HARD LICENSES	$140.00	$140.00
		CAMERA #1 - STAGE CAMERA LOOKING TOWARD AUDIENCE		
1		IP CAMERA, FIXED DOME, 180 PANORAMIC COVERAGE, 26MP RESOLUTION, AI-POWERED, LIGHTFINDER, FORENSIC WDR, ZIPSTREAM, WHITE	$2,146.32	$2,146.32
1		HIGH POE 1-PORT MIDSPAN 30W. COMPLIANT WITH 802.3.AT AND POE 802.3AF. CAN BE USED WITH AXIS T8126/T8128 SPLITTER.	$73.92	$73.92
		CAMERA #2 - REAR STAGE CORNER - 4 LENS CAMERA		
1		32 MP (4 LENS X 8MP) MULTIDIRECTIONAL CAMERA 360 IR, REMOTE ZOOM & FOCUS AXIS LIGHTFINDER, WDR, ARTPEC-8 CHIP	$1,759.12	$1,759.12
1		HIGH POE 1-PORT MIDSPAN 30W. COMPLIANT WITH 802.3.AT AND POE 802.3AF. CAN BE USED WITH AXIS T8126/T8128 SPLITTER.	$73.92	$73.92
1		PENDANT KIT	$92.40	$92.40
1		WALL BRACKET. FOR USE WITH AXIS P55-SERIES, AXIS Q60-SERIES PTZ DOME NETWORK CAMERAS, AXIS P33 SERIES PENDANT KIT, AXIS P33-VE SERIES PENDANT KIT, AXIS 225 PENDANT KIT AND AXIS 216/P3301 PENDANT KIT. INCLUDES MOUNTING PLATE. WHITE.	$92.40	$92.40
1		CORNER BRACKET	$82.72	$82.72
		CAMERA #3 - REAR STAGE ANGLED CORNER - 2 LENS CAMERA		
1		2x 8MP/4k MULTI-DIRECTIONAL DOME CAMERA, DEEP LEARNING ANALYTICS, LIGHTFINDER, FORENSIC-WDR, ZIPSTREAM	$1,213.52	$1,213.52
1		PENDANT KIT WEATHERSHIELD AND MOUNTING ADAPTER	$64.24	$64.24
1		OUTER CORNER MOUNT FOR DOME AND PANORAMIC CAMERAS	$351.12	$351.12
		CAMERA #4 - ON BATHROOM STRUCTIRE LOOKING TOWARD PARKING LOT		
1		IP CAMERA, FIXED DOME, 180 PANORAMIC COVERAGE, UP TO 30 FPS IN 8.3MP RESOLUTION, LIGHTFINDER, FORENSIC WDR, ZIPSTREAM, WHITE	$1,407.12	$1,407.12
1		HIGH POE 1-PORT MIDSPAN 30W. COMPLIANT WITH 802.3.AT AND POE 802.3AF. CAN BE USED WITH AXIS T8126/T8128 SPLITTER.	$73.92	$73.92

56		**CAMERA #5 - ON BATHROOM STRUCTURE LOOKING AT PARK**		
57	1	IP CAMERA, FIXED DOME, 180 PANORAMIC COVERAGE, 26MP RESOLUTION, AI-POWERED, LIGHTFINDER, FORENSIC WDR, ZIPSTREAM, WHITE	$2,146.32	$2,146.32
58	1	HIGH POE 1-PORT MIDSPAN 30W. COMPLIANT WITH 802.3.AT AND POE 802.3AF. CAN BE USED WITH AXIS T8126/T8128 SPLITTER.	$73.92	$73.92
59				
60	5	CAT6 PATCH CORD, BOOTED, 3', YELLOW	$2.58	$12.90
61	5	CAT6 PATCH CABLE, BOOTED, 7', YELLOW	$3.82	$19.10
62	1	MISC	$600.49	$600.49
63				
64		**IMPLEMENTATION SERVICES**		
65	6	STATE CONTRACT - PROJECT MANAGEMENT	$95.00	$570.00
66	0	STATE CONTRACT - INSTALLER, CABLING	$60.00	$0.00
67	32	STATE CONTRACT- TECHNICIAN	$119.00	$3,808.00
68		CAMERAS SUBTOTAL		$16,250.00

Parts and Labor	$35,640.00
Est. Sales Tax	$0.00
Total	**$35,640.00**
Annual Service Charges	$0.00

Statement of Work

1. PTD to test, install and program (7) card reader applications.
2. PTD to test, install and program (5) camera.
3. PTD to work with IT to bring new solution on-line and to import users into the Genetec solution through AD integration or spreadsheet.
4. PTD to provide a training session on the new software.

Exclusions

1. Client to provide electrician to hardwire power supplies.
2. Client to provide IP address and POE+ ports for cameras and AMAG connectivity.
3. Cabling for cameras and card readers by others.

Thank you again for giving me the opportunity to provide you with this information. If you should need any further clarification or assistance, don't hesitate to contact me! To proceed with the proposal, please sign the Proposal Acceptance portion of the proposal and return to me.

Jill Bartyzal
Senior Business Relationship Manager
5929 Baker Road, Suite 400
Minnetonka, MN 55345

Cell (612) 222.6803
Fax (763) 553.0204
Email jbartyzal@pro-tecdesign.com

PROPOSAL ACCEPTANCE

Kelley Park - 2026 Security Improvements
PTDQ39278-02 4/7/2026

Bill To: City of Apple Valley
Accounts Payable
7100 147th Street West
Apple Valley, MN 55124-7519
United States
Phone: (952) 953-2541
Fax:
Email: accountspayable@cityofapplevalley.o

For Full Terms and Conditions: www.pro-tecdesign.com/legal/

City of Apple Valley

Printed Name and Title: _____

Signature: _____ Date: _____

PO# / Reference # (optional): _____

Pro-Tec Design, Inc.

Printed Name and Title: ***Jill Bartyzal*** ***Senior Business Relationship Manager***

Signature: _____ Date: _____

Pro-Tec Design Standard Terms and Conditions

FINANCIAL

1. No provisions of this Proposal/Contract shall serve to void our rights under Mechanics' Lien Laws.

2. We do not accept back charges that have not been previously agreed to by us in writing.

3. Late payments of 60 days or more will bear interest at the standard prevailing commercial rate

4. Unless otherwise specified, you will be billed for 30% of the project total immediately after the receipt of an order. Prompt payment is required to order parts and cover other costs associated with project start-up.

5. Progress billings will be issued monthly and unless specified in a separate contract all payments are due net 30.

6. Nothing in this Proposal/Contract shall be construed to require us to continue performance of work if we do not receive timely payment for properly performed work and suitably stored materials.

7. We retain title to all equipment until installation is complete and all payments due Pro-Tec Design have been paid in full. We reserve the right to retake possession of the same or any part thereof at your cost if default is made by you in any payment. If customer fails to follow the payment schedule(s) above or if Pro-Tec Design anticipates Customer may be unable to perform hereunder, Pro-Tec Design may terminate this contract, defer, discontinue or suspend work, or demand adequate assurance of Customer's performance. If a Customer's account must be placed with an attorney for collection, whether a lawsuit is filed or otherwise, or if the services of an attorney are required to protect Pro-Tec Design's interest, Customer agrees to pay all collection costs, including reasonable attorney's fees.

8. Alterations or modifications of the original quotation or specifications, including changes in quantity, material, design or other features, must be communicated in writing by Customer to Pro-Tec Design and accepted by Pro-Tec Design in writing, it being understood any change may increase prices. Customer shall be liable for an reimburse Pro-Tec Design for any and all work in process at the time of Pro-Tec Design's receipt of notice of changes.

9. Tax Exempt Entities - you are appointing Pro-Tec Design as purchasing agent for materials becoming real property on this project: a) you take title to all materials and supplies at point of delivery b) you are responsible for the risk of loss on all materials and supplies c) you are responsible for all defective materials and supplies including those incorporated into real property d) these requirements apply to the prime contractor and every subcontractor who supplies both materials and labor.

SITE CONDITIONS AND WORK PERFORMANCE

10. We are not responsible for protection of our work in place.

11. We will dispose of debris created by our work into Owner-furnished trash bins or container at the site.

12. You shall furnish and make available to us at the site reasonable storage and parking facilities, and convenient delivery access to our work.

13. You shall provide uncluttered and safe access for us to perform our work. The schedule of any other contractors involved in this project shall be made in consultation with us, and unless otherwise agreed to, shall provide time for us to perform our work on an 8-hour day, 40-hour week basis. This Proposal/Contract does not include provision for our being required to perform overtime work for any reasons unless otherwise stated. An additional charge to the contract shall be made for any mutually agreed upon overtime.

14. We are not responsible for delays or defaults that are occasioned by causes of any kind beyond our control, Including but not limited to delays or defaults of Architects, the Owner, the Contractor, any Subcontractors, other third parties, civil disorders, labor disputes, and Acts of God. We shall be entitled to equitable adjustment for delays caused by any Architect, Engineer, Contractor, or Owner.

15. If any drawings, Illustrations, or descriptive matter are furnished with this Proposal/Contract, they are approximate and submitted only to show the general style, arrangement, and dimensions of equipment offered.

16. All work will be done during standard business hours, Monday through Friday unless otherwise noted.

WARRANTY

16. No liquidated damages will be due.

17. THERE ARE NO WARRANTIES THAT EXTEND BEYOND PRO-TEC DESIGN'S STATED SPECIFICATIONS. PRO-TEC SPECIFICALLY EXCLUDES ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY FO MERCHANTIBILITY, IMPLIED WARRANTY OF FITNESS, IMPLIED WARRANTY OF DESIGN, AND ALL OTHER IMPLIED WARRANTIES. Customer's sole remedy in any action at law based hereunder (other than an action based on breach of warranty, which warranties are expressly excluded except as set forth herein) shall be limited to the repair or replacement of nonconforming goods ore parts, or, at Pro-Tec Design's option, refund of the applicable quote. IN NO EVENT SHALL PRO-TEC DESIGN BE RESPONSIBLE FOR ANY CONSEQUENTIAL ORE ECONOMIC DAMAGES OR LOSS, LOST PROFITS OR CONSEQUENTIALDAMAGES FOR PERSONAL INJURY. CUSTOMER AGREES THAT THIS PROVISION IS CONSCIONABLE.

18. Pro-Tec Design will warranty the labor and materials covered under this quotation for one year from the date of first beneficial use of the system provided the Owner is current in their payments to Pro-Tec Design, Inc. Accounts that are not current shall not receive warranty work until said accounts are made current. Pro-Tec Design will respond during normal business hours Monday through Friday. Weekends, Holidays and after hours warranty support will be billable at standard overtime rates. Warranty does not include replacement or repair of equipment damaged by Misuse, Negligence, Over or Under Voltage, or "Acts of God" such as lightning or other weather related incidents. Warranty only covers the repair or replacement of any parts supplied by Pro-Tec and any labor and travel to and from the site to execute said repairs for one (1) year from the date the Owner has beneficial use of the system. No warranty is extended to not in contract (NIC) equipment. NIC equipment is defined as any equipment not supplied by Pro-Tec or existing equipment that is re-used. The troubleshooting, repair or replacement of NIC equipment will be provided by Pro-Tec at a time and materials basis.

19. Pro-Tec Design Is not an insurer of Customer's risks and exposures, Pro-Tec shall not be liable for any failure to perform under this Agreement due to any "Act of God," "Force Majeure," of another cause beyond Pro-Tec Design's control. Pro-Tec Design shall not be liable for any loss or damage caused in whole or in part from negligence, fault, or wrongful act of Customer or of any third persons or parties. Services provided under this Agreement are for the sole benefit of the Customer and no rights are, or may be, conferred on any other party as a third-party beneficiary, by transfer or assignment, or otherwise. Pro-Tec Design's total liability is limited to the contract price; as matter of law, this limitation does not apply to fraud, willful injury, or willful violation of the law.

OTHER

20. This Proposal/Contract, including the provisions printed above and any specifications or other provisions attached hereto, when accepted by you and Pro-Tec Design shall constitute the Contract between us, and all prior representations or agreements not incorporated herein are superseded. Any terms or conditions contained in any Customer proposal/contract/purchase order are expressly rejected and shall not bind Pro-Tec Design or affect or invalidate any terms contained herein. Terms and conditions herein shall not be modified except upon Pro-Tec Design's express written agreement.

21. This Proposal/Contract shall be interpreted and governed by the laws of the State of Minnesota. Any disputes arising out of business conduced hereunder shall be venued in the district court of the State of Minnesota. In case of dispute, the prevailing party shall be awarded reasonable attorney's fees.

22. The design and/or intent of the items listed in this system specification is considered intellectual property and owned by Pro-Tec Design and will not be disclosed to any party other than those intended by Pro-Tec Design. Disclosure of this design/intent will subject the discloser to Consultant Fees equivalent of the above listed design/build quotation.

23. Customer agrees that during the term of this contract and for two years following termination, they will not directly or indirectly solicit for hire nor contract for services any employee who performs services hereunder without Pro-Tec Design's written consent

24. This proposal and any documents associated with it supersede any prior verbal or written information provided.

Proposal

Pro-Tec Design
TRUSTED SECURITY SOLUTIONS™
100% Employee Owned

Sold To: City of Apple Valley
Eric Carlson
7100 147th Street West
Apple Valley, MN 55124-7519
United States

Phone: (952) 953-2500
Fax:
Email: Eric.Carlson@applevalleymn.gov

Ship To: City of Apple Valley
Eric Carlson
Kelley Park
6855 Fortino St
Apple Valley, MN 55124
United States

Phone: (952) 953-2500
Fax:
Email: Eric.Carlson@applevalleymn.gov

MON - Kelley Park - Genetec Annual Hosting Fee

The following proposal outlines the necessary items to add (7) card readers and (5) exterior cameras to the existing Citywide AMAG and Milestone solutions at Kelley Park.

Pricing in this quote reflects current material costs, including applicable tariffs, duties, and fees as of the issue date. If new or modified government-imposed tariffs or fees materially impact costs within the quote's validity period, the Seller reserves the right to adjust pricing or revoke the quote. Any changes will be communicated in writing and require Buyer's written approval before proceeding.

This proposal shall follow state contract S-813(5) guidelines where applicable.
State Contract Release #: S-813(5)
Pro-Tec Design Contract #184435
NOTE: Pricing subject to market changes. If past 30 days, please verify pricing prior to submitting your order.

Date	Quote Valid For
03/02/26	30 days

Quote #	Rep	Terms
PTDQ39608	Jill Bartyzal	Net 30 days

Line	Qty	Description	Unit Price	Ext. Price
1		**ANNUAL FEE**		
2	1	SECURITY CENTER SAAS PREMIUM PLAN - 1 YEAR, UP TO 50 CLIENT LOGINS	$0.00	$0.00
3	7	ONE READER LICENSE - 1 YEAR SUBSCRIPTION	$146.74	$1,027.18
4		SubTotal		$1,027.18

Parts and Labor	$1,027.18
Est. Sales Tax	$0.00
Total	**$1,027.18**
Annual Service Charges	$0.00

Statement of Work

1. PTD to cable, test, install and program (7) card reader applications.
2. PTD to test, install and program (5) camera.

Exclusions

1. Client to provide electrician to hardwire power supplies.
2. Client to provide IP address and POE+ ports for cameras and AMAG connectivity.

Thank you again for giving me the opportunity to provide you with this information. If you should need any further clarification or assistance, don't hesitate to contact me! To proceed with the proposal, please sign the Proposal Acceptance portion of the proposal and return to me.

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Senior Business Relationship Manager
5929 Baker Road, Suite 400
Minnetonka, MN 55345

Cell (612) 222.6803
Fax (763) 553.0204
Email jbartyzal@pro-tecdesign.com

PROPOSAL ACCEPTANCE

MON - Kelley Park - Genetec Annual Hosting Fee
PTDQ39608 3/2/2026

Bill To: City of Apple Valley
Accounts Payable
7100 147th Street West
Apple Valley, MN 55124-7519
United States
Phone: (952) 953-2541
Fax:
Email: accountspayable@cityofapplevalley.o

For Full Terms and Conditions: www.pro-tecdesign.com/legal/

City of Apple Valley

Printed Name and Title: _____

Signature: _____ Date: _____

PO# / Reference # (optional): _____

Pro-Tec Design, Inc.

Printed Name and Title: ***Jill Bartyzal*** ***Senior Business Relationship Manager***

Signature: _____ Date: _____

Pro-Tec Design Standard Terms and Conditions

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15. If any drawings, Illustrations, or descriptive matter are furnished with this Proposal/Contract, they are approximate and submitted only to show the general style, arrangement, and dimensions of equipment offered.

16. All work will be done during standard business hours, Monday through Friday unless otherwise noted.

WARRANTY

16. No liquidated damages will be due.

17. THERE ARE NO WARRANTIES THAT EXTEND BEYOND PRO-TEC DESIGN'S STATED SPECIFICATIONS. PRO-TEC SPECIFICALLY EXCLUDES ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY FO MERCHANTIBILITY, IMPLIED WARRANTY OF FITNESS, IMPLIED WARRANTY OF DESIGN, AND ALL OTHER IMPLIED WARRANTIES. Customer's sole remedy in any action at law based hereunder (other than an action based on breach of warranty, which warranties are expressly excluded except as set forth herein) shall be limited to the repair or replacement of nonconforming goods ore parts, or, at Pro-Tec Design's option, refund of the applicable quote. IN NO EVENT SHALL PRO-TEC DESIGN BE RESPONSIBLE FOR ANY CONSEQUENTIAL ORE ECONOMIC DAMAGES OR LOSS, LOST PROFITS OR CONSEQUENTIALDAMAGES FOR PERSONAL INJURY. CUSTOMER AGREES THAT THIS PROVISION IS CONSCIONABLE.

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19. Pro-Tec Design Is not an insurer of Customer's risks and exposures, Pro-Tec shall not be liable for any failure to perform under this Agreement due to any "Act of God," "Force Majeure," of another cause beyond Pro-Tec Design's control. Pro-Tec Design shall not be liable for any loss or damage caused in whole or in part from negligence, fault, or wrongful act of Customer or of any third persons or parties. Services provided under this Agreement are for the sole benefit of the Customer and no rights are, or may be, conferred on any other party as a third-party beneficiary, by transfer or assignment, or otherwise. Pro-Tec Design's total liability is limited to the contract price; as matter of law, this limitation does not apply to fraud, willful injury, or willful violation of the law.

OTHER

20. This Proposal/Contract, including the provisions printed above and any specifications or other provisions attached hereto, when accepted by you and Pro-Tec Design shall constitute the Contract between us, and all prior representations or agreements not incorporated herein are superseded. Any terms or conditions contained in any Customer proposal/contract/purchase order are expressly rejected and shall not bind Pro-Tec Design or affect or invalidate any terms contained herein. Terms and conditions herein shall not be modified except upon Pro-Tec Design's express written agreement.

21. This Proposal/Contract shall be interpreted and governed by the laws of the State of Minnesota. Any disputes arising out of business conduced hereunder shall be venued in the district court of the State of Minnesota. In case of dispute, the prevailing party shall be awarded reasonable attorney's fees.

22. The design and/or intent of the items listed in this system specification is considered intellectual property and owned by Pro-Tec Design and will not be disclosed to any party other than those intended by Pro-Tec Design. Disclosure of this design/intent will subject the discloser to Consultant Fees equivalent of the above listed design/build quotation.

23. Customer agrees that during the term of this contract and for two years following termination, they will not directly or indirectly solicit for hire nor contract for services any employee who performs services hereunder without Pro-Tec Design's written consent

24. This proposal and any documents associated with it supersede any prior verbal or written information provided.

Optional Section: Cloud Services & Storage

1. Cloud-Based Systems
If the scope of work includes configuration, deployment, or integration of cloud-based systems or services (including, but not limited to, video surveillance, access control, or data storage), Customer acknowledges and accepts the inherent dependencies on third-party platforms.

2. Third-Party Providers
Pro-Tec Design may utilize or recommend third-party cloud service providers. These providers are responsible for the uptime, security, redundancy, and compliance of their own infrastructure. Pro-Tec Design makes no guarantees regarding the performance or availability of third-party cloud platforms and shall not be liable for outages, data loss, access delays, or other service interruptions caused by those providers.

3. Data Storage & Retention
Unless otherwise explicitly stated in writing, Pro-Tec Design is not responsible for long-term storage, backup, or retrieval of cloud-based data (e.g., video footage, access logs, audit trails). It is the Customer's responsibility to understand the retention policies and limitations of the selected cloud service.

4. Security & Access Control
While Pro-Tec Design may provide configuration support and security best-practices, responsibility for user access management, credential hygiene, and overall system security within the cloud platform rests with the Customer after system commissioning.

5. Data Privacy & Compliance
Customer is solely responsible for ensuring that the use of any cloud-based system complies with applicable data privacy laws and regulations (e.g., GDPR, HIPAA, CCPA). Pro-Tec Design does not serve as a data processor or controller for cloud-stored data unless otherwise agreed upon in a separate, signed Data Processing Agreement (DPA).

6. Termination of Service
In the event a cloud service contract is terminated—either by the Customer or the third-party provider—Pro-Tec Design is not liable for the loss of access to historical or real-time data. It is the Customer’s responsibility to export or back up necessary data prior to service discontinuation.

7. Support Limitations
Post-deployment support for cloud-based platforms may require coordination with the respective service provider. Pro-Tec Design will provide reasonable assistance but cannot guarantee resolution timelines for issues that fall outside of its direct control.

ITEM:	4.P.
MEETING DATE:	April 23, 2026
SECTION:	Consent Agenda

Description:	
Approve agreement with CTI for lighting and sound equipment and installation for Project 2024-190, Kelley Park Renovation (2023 Parks Bond Referendum)	
Staff Contact: Eric Carlson, Parks and Recreation Director	**Department / Division:** Parks and Recreation

Action Requested:

Approve agreement with CTI for lighting and sound equipment and installation for Project 2024-190, Kelley Park Renovation (2023 Parks Bond Referendum)

Summary:

As a part of the Kelley Park project, a new stage is being constructed. The new stage has been designed to include built-in lighting and sound. The City has worked with CTI to develop a list of equipment and supplies needed to successfully deliver this portion of the project. Working with the Apple Valley Arts Foundation and Tim Klausler, the City's Video Operations Coordinator, we have had an industry expert review our equipment lists, and they agree we are purchasing the correct items to successfully complete the project. The City is able to purchase the equipment and installation services using the University of MN 140.13 cooperative purchasing agreement for a total contract value of $307,719.06.

CTI requires a 50% down payment at time of order. The equipment should be delivered and installed in time for the first concert on Saturday, September 26. CTI's proposal is attached to this item for reference, and we will use the standard City agreement for this purchase.

Background:

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

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

Budget Impact:

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

Attachments:

1. Proposal

PROPOSAL

City of Apple Valley

Kelley Park Bandshell

DATE

Friday, 10 April 2026

PREPARED BY

Brandon Carleton
Design Consultant

Overview and Goals

At CTI, we ensure our technology, processes, and people are the most knowledgeable and efficient resource to serve you as your solutions partner.

Dear Tim Klausler,

It was a pleasure to speak with you regarding your upcoming project. Thank you for the time to review your needs and identify your requirements. Based on our needs analysis we have developed a recommended solution for you. Conference Technologies, Inc. has the industry experience to create customized solutions to meet today's technology challenges. These solutions include consulting, design, implementation, and service.

Enclosed is a project proposal for your review and consideration that outlines scope, timelines, deliverables, and our support plan to care for your investment. After review I will contact you to discuss any questions you or your team may have about this solution. Our team is excited about the opportunity to provide you with a fantastic experience and making your project a success.

Sincerely,

Brandon Carleton
Design Consultant
CTI
952-954-2367
brandon.carleton@cti.com

Scope of Work

Proposal Number: J25370019

Proposal Date: 4/10/2026

Contract: UofM U140.13

Prepared for: City of Apple Valley
Attn: Tim Klausler
Phone: (952) 953-2502
Email: tim.klausler@applevalleymn.gov

Prepared by: Brandon Carleton
Phone: 952-954-2367
Email: brandon.carleton@cti.com

Bill to: City of Apple Valley
7100 147th Street West
Apple Valley, MN
55124-9016

Ship to: City of Apple Valley
7100 147th Street West
Apple Valley, MN
55124-9016

BANDSHELL LIGHTING

Install the Chauvet CHAMQQRACK lighting controller in the equipment rack (allows control using iPad or iPhone through an app)
Install Chauvet GENETIXTOUCHSM touchscreen in the green room.
Install 24 Chauvet static lighting fixtures for general stage wash. Each light has a motorized zoom capability and are color capable besides standard white (includes safety equipment for fixtures)
Provide expansion capability for busk style shows.
Provide power distribution points for lights.
Install Lyntec RPCR-16 for power sequencing
Program the GENETIXTOUCHSM touchscreen for â€œany personâ€ control of all connected lighting fixtures utilizing presets.
Provide on-site walkthrough of the full lighting system.
Train staff on the use of the lighting control interface, including creating scenes, manual operation, and basic troubleshooting.
Deliver final system documentation, including equipment layout, wiring map, and user guide

Exclusions
This Scope of work does not include the following:
Structural rigging installation beyond equipment mounting
Civil/electrical infrastructure work (e.g., conduit, breakers, boxes, receptacles, etc)
Ongoing support or service contracts (unless otherwise agreed)

BANDSHELL AUDIO SYSTEM

There will be two (2) two Main Array clusters installed (1 on each side of the stage). Each array will consist of four (4) Renkus Heinz ICLXL-RD-BK-WR outdoor rated steerable Arrays. There will be two (2) Renkus Heinz ICLX118S 18" subwoofers installed near each of the front main arrays. There will also be four (4) additional Renkus Heinz ICLX118S mobile subwoofers that can be used as needed during live music events. Each of the four subwoofers will require a Dante audio disconnect along with a dedicated 20A circuit for each subwoofer within the space. Finally there will be four (4) Renkus Heinz CX121M confidence monitors that can be used for live bands. The disconnect for the subwoofers and confidence monitors will share the same disconnect point location and will be installed on a custom plate(s) inside a weather proof lockable enclosure.

The client will provide and install all required structure for speaker installation. CTI will be responsible for speaker installation that will attach to the client structure.

There will be one (1) Sennheiser Wireless Hand-Held microphone and one (1) Sennheiser Wireless Lapel that can be used at the same time or independently. All audio sources and destinations will be managed by the QSC Core Nano DSP with a second device that will be used for redundancy.

For events that will require an external audio mixing system, the Radial Engineering DI box will be used to connect to the user mixing console and that signal will be converted to Dante. This will also have a disconnect point inside the lockable enclosure.

Client to provide all conduit, electrical circuits, and etc for the powered speakers

Note: Speaker wires will be pulled to three (3) of the poles that will be installed out in the grass area. These are for future speaker locations.

BANDSHELL CONTROL SYSTEM
The QSC TSC-70-G3 wall mounted touch controller will be used for the following:
Recall lighting presets
Presentation Volume Control
Wireless Microphone Volume Control
Video Switching (Cable TV / Laptop)
IR control of client supplied cable tv tuner box
Recall of speaker steering presets depending on size of audience
User pin code for basic controls (System on - Audio Only or All audio /video, Source Select, PGM Volume Control)
Separate pin code for advanced controls (Same as basic controls but adding: microphone level control, cable tv control, 3 speaker zone preset recall buttons, DI Box enable/disable)

MOBILE VIDEO WALL TRAILER & AUDIO SYSTEM

The client will be responsible for procuring and providing one (1) Insane Impact 17x10 video wall trailer.
CTI will supply and install the following on the trailer and inside the equipment rack:
One (1) Pair of Innovox Custom HLA speakers (Weather Rated) - mounted vertically on each side of the video wall
One (1) Pair of Innovox SBA-118 subwoofers (Weather Rated) - mounted to the trailer frame
QSC 7" Touch Panel - installed on rack plate
Powersoft Quattrocanali 4804 - amp for main speakers
Powersoft Duecanali 6404 - amp for subwoofers
QSC NV32-H - used for DSP/video switching on trailer (1 SDI, 1 HDMI)
1RU Rack Aux Plate for Dual XLR inputs, 1 SDI, and 1 HDMI
Visionary Solutions Decoder

The following controls will be available on the touch panel

Source Selection
Master Volume Level
Individual XLR Input Level
Subwoofer Volume Level

The Visionary Solutions DuetE5-WP-BT will be installed in the green room for location presentations. There will be another Visionary Solutions encoder installed for the cable tv feed (client to be responsible for providing the Cable TV input into the bandshell equipment rack)

Your Investment

Below is the cost of this solution based on the outlined scope of work. If you have questions about the complete solution, please let us know how we can help align this investment with additional needs or changes in scope.

Proposal Summary

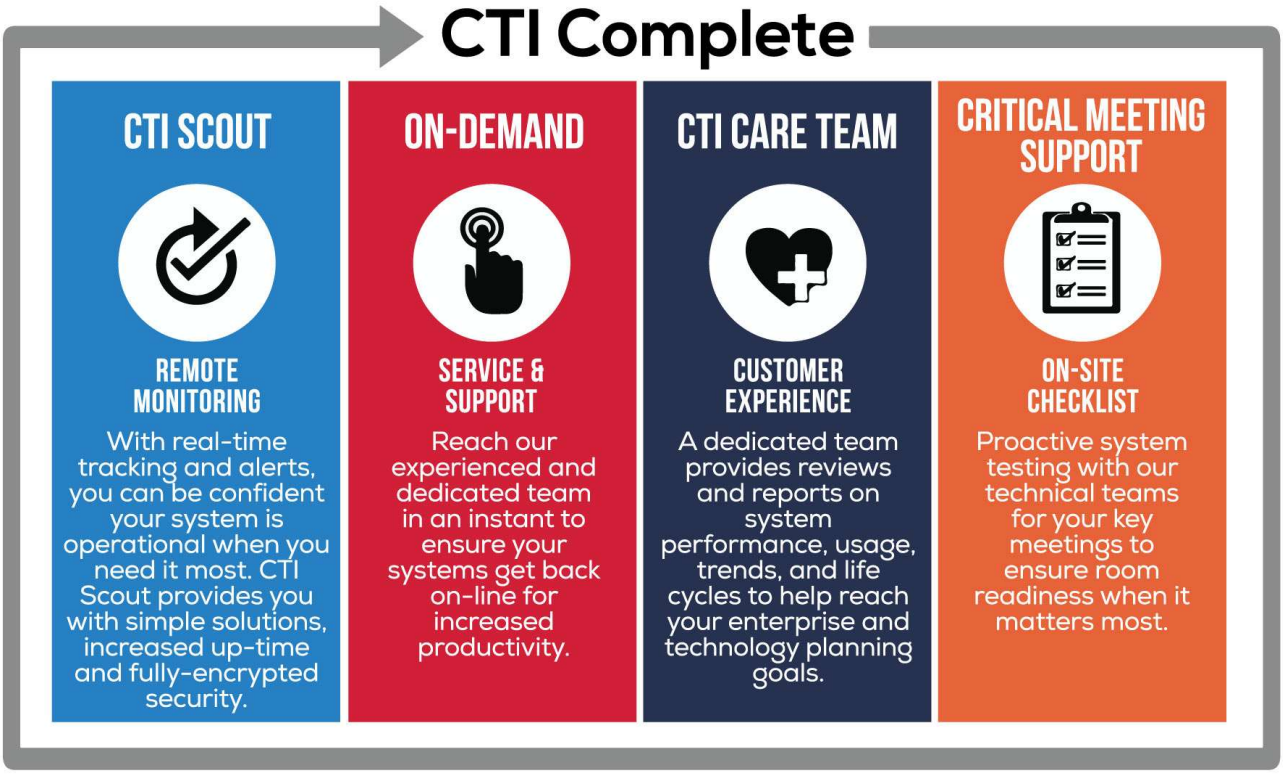
Description	Price
Equipment	$194,083.20
Implementation Services	$76,996.67
IMaterials	$12,090.84
Travel	$3,200.00
Freight	$9,888.09
CTI Complete	$11,460.26
Subtotal	$307,719.06
Tax	$0.00
Grand Total	**$307,719.06**

Down Payment Requirements

Down payment of 50% required to initiate order.

Why Us?

Our CTI Complete service is there for you 24/7 through our dedicated CTI Care customer experience team. Through on-site technical service, recommended programming upgrades, and quarterly reliability checks, your system is covered for the unexpected, as well as planned maintenance. Your teams will be trained to operate equipment with confidence. When critical meetings arise, we help ensure system performance with proactive system testing and an on-site checklist, so your systems will be ready when it matters most. Our managed services staff does more than diagnose and repair failures, they help plan for system life cycles.



Bill of Materials

Audio With Redundancy

Manufacturer	P/N	Description	Qty	Unit Price	Ext. Price
General: **$112,906.25**					
Sennheiser	BA 70	Rechargeable battery pack for EW-D SK and EW-D SKM-S, lithium ion	2	$45.00	$90.00
Renkus Heinz	RHANG-ICLX	Flybar for ICLX, ICLXL, and ICLLX arrays	2	$589.77	$1,179.54
Renkus Heinz	ICLX-118S-RD-BK	Compact, High Output LF/SUB Array Module w/RHAON & Dante, Black	4	$3,936.36	$15,745.44
QSC	SLDAN-32-P	Q-SYS Software-based Dante 32x32 Channel (16x16 Flows) License, Perpetual.	2	$698.18	$1,396.36
Peak Trading Corp.	664-JT9-202720	Jet HD Series Wide Beam Clamp 2 Ton Capacity	4	$369.32	$1,477.28
QSC	QIO-IR1x4	Q-SYS peripheral providing control expansion with 1 IR receiver, 4 IR emitters. Up to 4 devices daisy-chainable. 1U-1/4W, powered over Ethernet or +24 VDC. Surface mountable, rack kit sold separately.	1	$417.27	$417.27
Sennheiser	EW-DX SKM-S (Q1-9)	Handheld transmitter with switch. Includes (1) EW-DX SKM-S, (1) MZQ1 microphone clip, and (2) AA batteries, frequency range: Q1-9 (470.2 - 550 MHz)	1	$408.07	$408.07
	Custom Plates	Custom disconnect plates	1	$1,136.36	$1,136.36
FSR	OWB-500P-FM	Outdoor Wall Box & Cover for the FL-500P Floor Box Â– Flush Mount	1	$1,326.14	$1,326.14
Sennheiser	CHG 70N-C + PSU KIT	Network enabled charger featuring two individual charging bays and external power supply unit (compatible with EW-DX SKM, SK or BA 70). Includes CHG 70N-C, power supply unit, quick guide, safety guide.	1	$350.80	$350.80
QSC	QIO-RMK	Rack mount tray and blanking panels to mount up to four QIO units in a 1U 19"	1	$140.45	$140.45

		standard rack format.			
Sennheiser	EW-DX EM 2 DANTE (Q1-9)	2 channel half-rack Dante receiver. Includes (1) EW-DX EM 2 DANTE, (2) 1/4 wave antenna, (1) rack mount kit, and (1) EW-D power supply, frequency range: Q1-9 (470.2 - 550 MHz)	1	$1,226.25	$1,226.25
Sennheiser	ME 4	Cardioid electret condenser lavalier with clip and windscreen	1	$113.52	$113.52
Renkus Heinz	ICLX-118S-RD-BK-WR	WR-Compact, High Output LF/SUB Array Module w/RHAON & Dante, Black, SA2000-RD amplifier	4	$4,820.45	$19,281.80
Startech	AF41XC-POE-INJECTOR	1-PORT 10GBPS POE++ INJECTOR, 90W, 2.5/5/10G ETHERNET/10/100/1000MBPS, POE++ (80	1	$116.30	$116.30
Sennheiser	EW-DX SK (Q1-9)	Bodypack transmitter with 3,5 mm jack. Includes (1) EW-DX SK and (2) AA batteries, frequency range: Q1-9 (470.2 - 550 MHz)	1	$408.07	$408.07
QSC	TSC-70-G3	Q-SYS 7” PoE Touch Screen Controller for In-Wall Mounting. Color - Black only	1	$1,431.82	$1,431.82
Renkus Heinz	CX121M	2-Way, Full Range Loudspeaker 12" LF, 1" HF	4	$811.36	$3,245.44
Powersoft	Quattrocanali 2404 DSP+D	4 Channel Amplifier with Dante	1	$2,660.51	$2,660.51
Netgear	GSM4230PX-100NAS	M4250-26G4XF-POE+ MNGD SWITCH PERP	1	$1,801.14	$1,801.14
Renkus Heinz	ICLXL-RD-BK-WR	WR-Compact, High Output Steerable Array Module w/RHAON & Dante, Black, High Frequency Section on top	8	$6,703.41	$53,627.28
Renkus Heinz	CASTERS-ICLX118S	Caster kit for ICLX-118S	4	$130.68	$522.72
QSC	CORE NANO	Q-SYS Core Processor, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual LAN ports, VoIP telephony, 8 AEC processors, Half-size 1RU. Includes Scripting/UCI functionality.	2	$2,035.23	$4,070.46
Radial Engineering	DAN-TX2	DiNET DAN-TX2 2-Channel Dante Network Transmitter	1	$659.08	$659.08
FSR	OWB-CP1-FMB-WHT	Flush Mount Bracket for OWB-CP1 - White	1	$74.15	$74.15

Labor Plan

Description	Labor Hours	Labor Rates	Ext. Price
Engineering	24.00	$120.00/hour	$2,880.00
Touch Panel	16.00	$120.00/hour	$1,920.00
Build/Mock Up In House	24.00	$120.00/hour	$2,880.00
Commissioning In House	24.00	$120.00/hour	$2,880.00
Installation Onsite	96.00	$110.00/hour	$10,560.00
Project Management	45.00	$110.00/hour	$4,950.00
Commissioning Onsite	40.00	$120.00/hour	$4,800.00
Programming In House	40.00	$120.00/hour	$4,800.00
Travel Labor	22.00	$100.00/hour	$2,200.00
Labor: $37,870.00			

Bill of Materials

Video/Portable Video Wall Trailer Equipment

Manufacturer	P/N	Description	Qty	Unit Price	Ext. Price
General: **$37,542.30**					
QSC	QIO-RMK	Rack mount tray and blanking panels to mount up to four QIO units in a 1U 19" standard rack format.	1	$140.45	$140.45
QSC	QIO-ML4i	Q-SYS peripheral providing 4 mic/line inputs. Up to 4 devices daisy-chainable. 1U-1/4W, powered over Ethernet or +24 VDC. Surface mountable, rack kit sold separately.	1	$553.64	$553.64
Phihong USA	POE90U-1BT-X-R	POE INJECTOR 56V 90W DESKTOP	1	$101.14	$101.14
Powersoft	Quattrocanali 4804 DSP+Dante	4 Channel, 4800W Amplifier	1	$3,353.56	$3,353.56
QSC	NV-32-H (Core Capable)	4K60 4:4:4 Network Video Endpoint for the Q-SYS Ecosystem, software configurable as Encoder or Decoder. 3 HDMI 2.0 Inputs, 2 HDMI 2.0 Outputs, on-board AV Bridging. Supports optional stand-alone Â“Q-SYS Core Mode" operation for audio DSP with local video switching (no encoding or decoding) and AV Bridging. Includes Scripting/UCI Functionality.	1	$3,163.64	$3,163.64
Aurora	RK5-3-K	19" 3-RU 2-Gang 1-Device Rack-Mount kit	1	$73.86	$73.86
Middle Atlantic	DECP-1X4	1 RU Decora Device Panel for 4 Devices	1	$30.17	$30.17
QSC	TSC-70-G3	Q-SYS 7" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only	1	$1,431.82	$1,431.82
NEUTRIK	NAHDMI-W-B	NEUTRIK HDMI FEED THRU BLK	1	$17.56	$17.56
RDL	DB-D1	Sngl Plt Stndrd/Spclty Conn Bk	1	$18.95	$18.95
Netgear	GSM4210PD-100NAS	M4250-9G1F-POE+ FULLY MANAGED DESKTOP	1	$557.94	$557.94

		SWITCH			
Visionary Solutions	DuetE5-WP-BT-WHITE	A/V Encoder (Wall Plate), 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality; POE; AES67/Dante, HDMI with Bluetooth Audio	1	$1,471.59	$1,471.59
Visionary Solutions	D5100	A/V Decoder, 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality, POE, AES67	2	$789.77	$1,579.54
Powersoft	Duecanali 6404 DSP+Dante	2 Channel, 6400W Amplifier	1	$3,549.00	$3,549.00
Visionary Solutions	DuetE-5	A/V Encoder, 4K60 4:4:4 UHD over IP cinema quality ultra-low latency visually lossless switch matrix routable, with built-in video wall functionality, Expansion Ethernet Port; POE+; Single Port AES67/Dante	1	$1,017.05	$1,017.05
RDL	DB-XLR2F	Dual Xlr 3-Pin Female Jacks On	1	$24.06	$24.06
AJA	HI5-4K-PLUS	4x 3G-SDI to HDMI 2.0 with up to UltraHD 60p, also Supports HD-SDI to HD-HDMI	1	$737.22	$737.22
Novastar	VX600	Video Wall Controller	1	$0.00	$0.00
Innovox Audio	HLA-835NPV AW	All-Weather version of our, Hybrid array, 8 x 3.5" mid, 8 x ribbon HF, 2 x 8" dipole LF, passive three-way loudspeaker, recommended minimum amplifier 2 x 600 watts, Color custom, Vertical configuration.	2	$6,014.77	$12,029.54
NEUTRIK	NBB75DFIX	RECEPTACLE UHD BNCISOLATED ANTRALOY 7	1	$12.03	$12.03
Innovox Audio	SBA-118 AW	All-Weather version of our, compact arrayable 18" subwoofer, 1600 watts RMS (AES 2), (12) arrayable fly-points	2	$3,839.77	$7,679.54

Labor Plan

Description	Labor Hours	Labor Rates	Ext. Price
Programming In House	8.00	$120.00/hour	$960.00
Build/Mock Up In House	8.00	$110.00/hour	$880.00
Engineering	14.00	$120.00/hour	$1,680.00
Installation Onsite	64.00	$110.00/hour	$7,040.00
Commissioning Onsite	18.00	$120.00/hour	$2,160.00
Project Management	12.00	$110.00/hour	$1,320.00
Commissioning In House	8.00	$120.00/hour	$960.00
Touch Panel	8.00	$120.00/hour	$960.00
Labor: $15,960.00			

Bill of Materials

Lighting

Manufacturer	P/N	Description	Qty	Unit Price	Ext. Price
General: **$43,634.65**					
Chauvet	COLORADO 2QUADZOOM	COLORado 2 Quad Zoom	24	$1,276.70	$30,640.80
Chauvet	GENETIXTOUCHSM	GeNetix TouchScene Mini	1	$443.18	$443.18
Lightsource	SCB	Safety Cable, 30", Black	1	$4.60	$4.60
Chauvet	GENETIXGW2OUS	GeNetix GW2O - US 2-Port Wall Mount Node DMX-Out Ports	3	$312.50	$937.50
Lightsource	MSCB	Mega-Slim Coupler, 3/8" Hex, Black	1	$20.45	$20.45
ETC	9104A	Outlet box, Surface, 4 Single Edison, 9104A	3	$192.61	$577.83
Lightsource	SCB	Safety Cable, 30", Black	1	$4.60	$4.60
Chauvet	GENETIXGS8	GeNetix GS8 - 8-Port PoE Unmanaged Network Switch	1	$715.91	$715.91
Lyntec	RPCR-16	RPCR-16 RPC relay panel with 16, 30A, single pole relays	1	$6,131.33	$6,131.33
Chauvet	RIGLINKIPDMX5FT	RIGLINK 5-Pin DMX IP - 5FT	6	$20.45	$122.70
ETC	UBOLTKIT	U-Bolt kit for surface-mount boxes (one pair)	3	$42.95	$128.85
Chauvet	GENETIXGW2IUS	GeNetix GW2I - US 2-Port Wall Mount Node DMX-In Ports	1	$312.50	$312.50
Chauvet	RIGLINKCOMBO5FT	RIGLINK TR1 DMX Combo IP - 5ft	18	$60.80	$1,094.40
Chauvet	CHAMQQRACK	QuickQ Rack	1	$2,500.00	$2,500.00

Labor Plan

Description	Labor Hours	Labor Rates	Ext. Price
Build/Mock Up In House	16.00	$120.00/hour	$1,920.00
Drafting	8.00	$120.00/hour	$960.00
Engineering	24.00	$120.00/hour	$2,880.00
Installation Onsite	64.00	$110.00/hour	$7,040.00
Commissioning Onsite	8.00	$120.00/hour	$960.00
Project Management	24.00	$110.00/hour	$2,640.00
Travel Labor	16.00	$100.00/hour	$1,600.00
Labor: $18,000.00			

Standard Disclaimer

CTI provides for twelve (12) months of **CTI Complete** on all system purchases. CTI warrants the system implemented is free from defects in material and workmanship, in accordance with the contract, drawings, specifications, alterations and additions thereto, for a period of twelve (12) months from the date of commencement of use, substantial completion, or date of notice of completion, whichever occurs first. This coverage does not protect against consumables, severe weather, and acts of God.

Terms

Terms are NET 30 with approved credit.

All applicable taxes are the responsibility of the purchaser and will be added to the final invoice. Any cancelled orders or returns are subject to manufacturer acceptance; shipping and restocking fees may apply. This proposal is valid for fourteen (14) days.

Taxes and Tariffs

City of Apple Valley is responsible for all applicable taxes, including but not limited to sales tax, value-added tax (VAT), and goods and services tax (GST), as well as any import duties, tariffs, and customs fees imposed by the destination location. These charges are not included in the product price or freight and must be paid by City of Apple Valley. The Seller will provide all necessary documentation for customs clearance, and both parties agree to comply with all relevant laws and regulations regarding these charges.

Installation Description and Requirements

Provided by CTI: If installation is purchased, CTI will install all A/V components. CTI will also perform all programming, alignments, and end-user training. CTI will provide A/V project management, and provide drawings as required. This install price assumes a Monday through Friday 8:00am to 5:00pm install time. Room availability must be in consecutive 8-hour blocks. Any required changes or rushes may affect the final price.

Provided by Others

Electrical requirements are to be provided by others unless specifically included in CTI Scope of Work.

Statement

This system proposal is the property of CTI and is delivered with the sole intent of being viewed by management of City of Apple Valley for evaluation purposes only. This proposal or any part of this proposal is not to be presented to, or viewed by any other party, vendor, or CTI competitor without the written consent of CTI Any effort to do so will be considered a violation of copyright law.

Next Steps

1. Upon Notice to Proceed, CTI will begin executing the project plan with an internal handoff of the project to our operations team.

2. If you have questions about the process as we move forward, please contact me at brandon.carleton@cti.com or 952-954-2367.

3. You will be contacted by a CTI Project Manager to schedule a project kickoff meeting to review the project scope and schedule.

Total
J25370019 - $307,719.06

Customer Signature	CTI Signature
Printed Name	Printed Name
Title	Title
Date	Date

ITEM:	4.Q.
MEETING DATE:	April 23, 2026
SECTION:	Consent Agenda

Description:	
Adopt Resolution awarding agreement for Project 2026-109, Central Village Street Improvements Phase 2	
Staff Contact: Brandon Anderson, City Engineer	**Department / Division:** Public Works/Engineering

Action Requested:

Adopt Resolution awarding agreement for Project 2026-109, Central Village Street Improvements Phase 2

Summary:

On April 14, 2026, three (3) bids were received for the Central Village Street Improvements Phase 2 project as described within the attached bid tabulation. Base Bids ranged from $757,610.25 to $792,393.00. Bituminous Roadways, Inc. submitted the low bid in the amount of $757,610.25. The low bid was $60,951.75 under the Engineer's estimate of $818,562.00.

The scope of the project consists of the following:

- Full Depth Mill & Overlay
    1. Founders Lane (Galaxie Ave to Foliage Ave)
    2. 153rd St W (Galaxie Ave to Foliage Ave)
    3. Galante Ln (Fortino St to 152nd St W)
    4. Fortino St
    5. 152nd St W (Galaxie Ave to Foliage Ave)

A standard City agreement will be utilized for this project.

Background:

On July 24, 2025, City Council adopted Resolution 2025-116 directing the preparation of plans and specifications for Project 2026-109, Central Village Street Improvements Phase 2.

On March 12, 2026 City Council adopted Resolution 2026-33, approving plans and specifications and directing receipt of sealed bids for Project 2026-109, Central Village Street Improvements Phase 2.

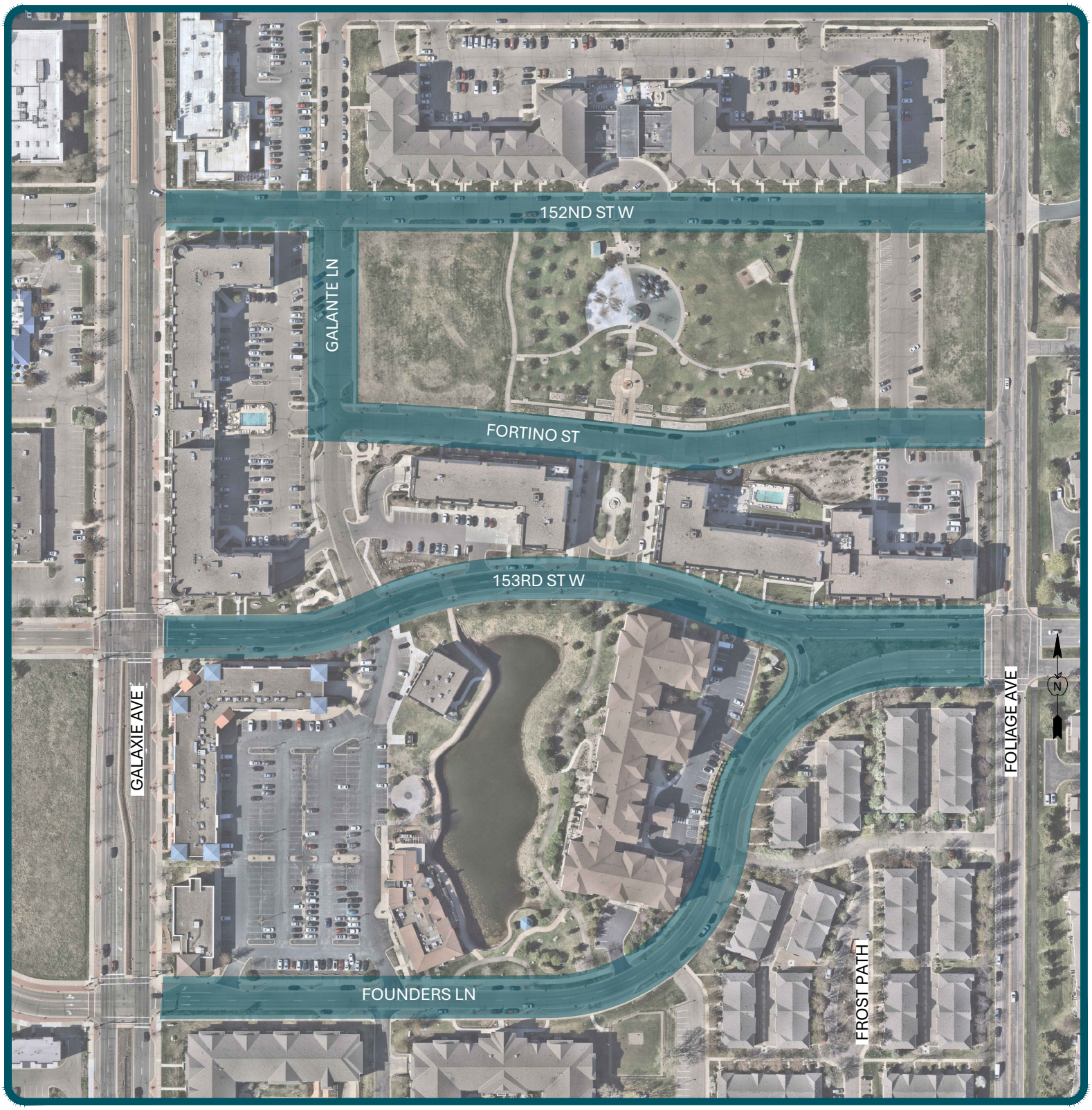
Budget Impact:

Estimated Project Costs:		
	Estimated Costs	Awarded Costs
Construction Cost	$1,369,000	$757,610.25
Construction Contingency	166,600	166,600.00
Engineering, Contract Admin, Inspection, Testing, Survey	209,400	209,400.00
Total Estimated Cost	$1,745,000	1,133,610.25

Estimated Project Funding:		
MSA Construction	1,120,000	588,885.00
Road Improvement Fund	600,000	519,725.25
Street Light	25,000	25,000.00
Total Estimated Funding	$1,745,000	$1,133,610.2

Attachments:

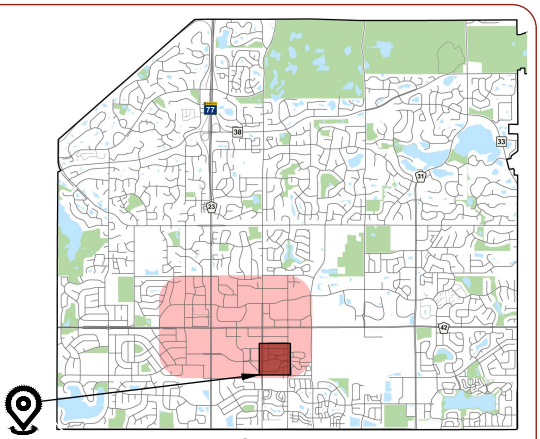
1. Location Map
2. Resolution
3. 2026-109 Bid Tab



LOCATION MAP

CENTRAL VILLAGE STREET IMPROVEMENTS
PHASE 2
CITY PROJECT # 2026-109

DATE: 02/18/2026



CITY MAP

S:\Public-Works\Private\Projects\2026 Public Infrastructure Projects\2026-109 Central Village Street Improvements Phase 2\CAD\Dwg\2026-109 Location Map.dwg 2/18/2026 10:40 AM

City of Apple Valley
Resolution No. 2026-

A Resolution approving Plans and Specifications and Directing Receipt of Sealed Bids for City Project 2026-109, Central Village Street Improvements Phase 2

Whereas, the pursuant to an advertisement for bids for improvements identified as Project 2026-109, Central Village Street Improvements Phase 2, bids were received, opened and tabulated according to law and the following bids were received complying with the advertisement: (Tabulation attached as Exhibit A), and:

Whereas, it appears Bituminous Roadways, Inc. is the lowest responsible bidder.

Now, therefore, be it resolved, by the City Council of the City of Apple Valley, Dakota County, Minnesota, as follows:

1. That the Mayor and City Clerk are hereby authorized and directed to enter into a contract with Bituminous Roadways, Inc. for its base bid in the amount of $757,610.25 for the completion of Project 2026-109, Central Village Street Improvements Phase 2 according to the plans and specifications heretofore approved by the Council and on file in the office of the City Clerk.

2. The City Clerk is hereby authorized and directed to return to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until the contract has been signed.

Adopted April 23, 2026.

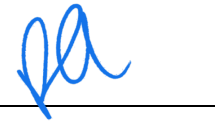
_____
Clint Hooppaw, Mayor

Attest:

_____
Christina M. Scipioni, City Clerk

Project Name: Central Village Street Improvements Phase 2
City Project No.: 2026-109
Bid Opening: Tuesday April 14, 2026 10:00 a.m. CT
Electronic Bid- Quest CDN

I hereby certify that this is an exact reproduction of bids received.
Owner: City of Apple Valley
Brandon Anderson, P.E.
Registration No. 43332



					Engineer Estimate		Bituminous Roadways, Inc.		McNamara Contracting, Inc.		Northwest Asphalt, Inc.	
Section Title	NO.	Item Description	Unit	Est Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Part 1 -												
	1	MOBILIZATION	LUMP SUM	1	$39,000.00	$39,000.00	$50,000.00	$50,000.00	$48,500.00	$48,500.00	$39,945.40	$39,945.40
	2	REMOVE CONCRETE CURB AND GUTTER	LIN FT	1,240	$16.50	$20,460.00	$10.00	$12,400.00	$15.00	$18,600.00	$14.38	$17,831.20
	3	REMOVE BITUMINOUS PAVEMENT	SQ YD	2,860	$7.00	$20,020.00	$11.00	$31,460.00	$5.00	$14,300.00	$9.44	$26,998.40
	4	REMOVE CONCRETE WALK, DRIVEWAY, OR MEDIAN	SQ FT	3,750	$2.75	$10,312.50	$3.50	$13,125.00	$3.00	$11,250.00	$3.33	$12,487.50
	5	REMOVE CONCRETE VALLEY GUTTER	SQ FT	3,460	$3.50	$12,110.00	$3.75	$12,975.00	$3.00	$10,380.00	$2.92	$10,103.20
	6	COMMON EXCAVATION (EV)	CU YD	185	$45.00	$8,325.00	$52.00	$9,620.00	$45.00	$8,325.00	$42.50	$7,862.50
	7	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	40	$200.00	$8,000.00	$190.00	$7,600.00	$125.00	$5,000.00	$190.00	$7,600.00
	8	AGGREGATE BASE CLASS 5	TON	155	$40.00	$6,200.00	$35.00	$5,425.00	$75.00	$11,625.00	$32.20	$4,991.00
	9	MILL BITUMINOUS SURFACE (2.0")	SQ YD	18,600	$2.25	$41,850.00	$3.00	$55,800.00	$4.00	$74,400.00	$1.42	$26,412.00
	10	DOWEL BAR	EACH	1,206	$14.00	$16,884.00	$9.50	$11,457.00	$15.00	$18,090.00	$14.00	$16,884.00
	11	CONCRETE PAVEMENT 7.0"	SQ YD	1,350.00	$120.00	$162,000.00	$82.00	$110,700.00	$86.00	$116,100.00	$98.20	$132,570.00
	12	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1,765	$3.00	$5,295.00	$0.01	$17.65	$1.00	$1,765.00	$3.70	$6,530.50
	13	[SPWEB340E]	TON	2,810	$85.00	$238,850.00	$81.50	$229,015.00	$80.00	$224,800.00	$84.50	$237,445.00
	14	ADJUST GATE VALVE	EACH	11	$575.00	$6,325.00	$650.00	$7,150.00	$700.00	$7,700.00	$495.00	$5,445.00
	15	ADJUST GATE VALVE BOX SECTION	EACH	3	$750.00	$2,250.00	$675.00	$2,025.00	$800.00	$2,400.00	$725.00	$2,175.00
	16	HDPE ADJ RINGS & I&I BARRIER	EACH	18	$800.00	$14,400.00	$650.00	$11,700.00	$600.00	$10,800.00	$1,120.00	$20,160.00
	17	ADJ RINGS & I&I BARRIER	EACH	5	$1,700.00	$8,500.00	$1,400.00	$7,000.00	$1,400.00	$7,000.00	$1,315.00	$6,575.00
	18	ADJ RINGS & I&I BARRIER	EACH	5	$800.00	$4,000.00	$1,300.00	$6,500.00	$1,400.00	$7,000.00	$1,005.00	$5,025.00
	19	RINGS & I&I BARRIER	EACH	2	$1,700.00	$3,400.00	$2,200.00	$4,400.00	$1,700.00	$3,400.00	$1,265.00	$2,530.00
	20	5" CONCRETE WALK	SQ FT	2,900	$10.00	$29,000.00	$9.50	$27,550.00	$10.00	$29,000.00	$12.15	$35,235.00
	21	PATTERN)	SQ FT	920	$20.00	$18,400.00	$16.50	$15,180.00	$15.00	$13,800.00	$20.00	$18,400.00
	22	CONCRETE CURB AND GUTTER, B618	LIN FT	1,240	$35.00	$43,400.00	$34.50	$42,780.00	$34.00	$42,160.00	$36.32	$45,036.80
	23	7" CONCRETE VALLEY GUTTER	SQ YD	40	$140.00	$5,600.00	$100.00	$4,000.00	$115.00	$4,600.00	$146.00	$5,840.00
	24	CONCRETE APPROACH NOSE	SQ FT	75	$20.00	$1,500.00	$22.50	$1,687.50	$13.00	$975.00	$27.85	$2,088.75
	25	CONCRETE PEDESTRIAN CURB RAMP	SQ FT	130	$18.00	$2,340.00	$14.00	$1,820.00	$17.00	$2,210.00	$20.20	$2,626.00
	26	TRUNCATED DOME PANEL	SQ FT	16	$70.00	$1,120.00	$70.00	$1,120.00	$50.00	$800.00	$80.00	$1,280.00
	27	TRAFFIC CONTROL	LUMP SUM	1	$25,000.00	$25,000.00	$10,000.00	$10,000.00	$7,500.00	$7,500.00	$28,500.00	$28,500.00
	28	EROSION CONTROL SUPERVISOR	LUMP SUM	1	$2,000.00	$2,000.00	$10,000.00	$10,000.00	$500.00	$500.00	$2,000.00	$2,000.00
	29	STORM DRAIN INLET PROTECTION	EACH	70	$200.00	$14,000.00	$200.00	$14,000.00	$150.00	$10,500.00	$165.00	$11,550.00
	30	SANDY CLAY LOAM TOPSOIL BORROW (LV)	CU YD	68	$62.00	$4,216.00	$50.00	$3,400.00	$75.00	$5,100.00	$68.00	$4,624.00
	31	COMPOST GRADE 2 (LV)	CU YD	68	$66.00	$4,488.00	$50.00	$3,400.00	$75.00	$5,100.00	$150.00	$10,200.00
	32	FERTILIZER TYPE 3	LB	50	$1.50	$75.00	$5.00	$250.00	$2.00	$100.00	$3.00	$150.00
	33	SEEDING	ACRE	0	$3,000.00	$480.00	$6,000.00	$960.00	$4,000.00	$640.00	$6,850.00	$1,096.00
	34	HYDRAULIC MULCH MATRIX	LB	400	$4.00	$1,600.00	$3.00	$1,200.00	$6.00	$2,400.00	$4.60	$1,840.00
	35	WATER FOR TURF ESTABLISHMENT	MGAL	48	$75.00	$3,600.00	$55.00	$2,640.00	$75.00	$3,600.00	$62.00	$2,976.00
	36	SEED SOUTHERN BOULEVARD	LB	41	$8.00	$328.00	$20.00	$820.00	$9.00	$369.00	$7.30	$299.30
	37	4" SOLID LINE PAINT (2 APPLICATIONS)	LIN FT	1,762	$1.50	$2,643.00	$0.80	$1,409.60	$0.75	$1,321.50	$0.75	$1,321.50
	38	4" DOUBLE SOLID LINE PAINT (2 APPLICATIONS)	LIN FT	2,005	$2.50	$5,012.50	$1.50	$3,007.50	$1.50	$3,007.50	$1.50	$3,007.50
	39	4" BROKEN LINE PAINT (2 APPLICATIONS)	LIN FT	700	$1.50	$1,050.00	$0.80	$560.00	$0.75	$525.00	$0.80	$560.00
	40	24" SOLID LINE PAINT (2 APPLICATIONS)	LIN FT	18	$5.00	$90.00	$8.00	$144.00	$9.00	$162.00	$8.55	$153.90
	41	24" SOLID LINE PREFORM THERMO GROUND IN	LIN FT	176	$30.00	$5,280.00	$32.00	$5,632.00	$31.50	$5,544.00	$32.00	$5,632.00
	42	GROUND IN	SQ FT	245	$30.00	$7,350.00	$32.00	$7,840.00	$31.50	$7,717.50	$32.15	$7,876.75
	43	CROSSWALK PREFORM THERMOPLASTIC GROUND IN	SQ FT	656	$18.00	$11,808.00	$15.00	$9,840.00	$15.75	$10,332.00	$16.05	$10,528.80

Total Part 1 -		**$818,562.00**	**$757,610.25**	**$759,398.50**	**$792,393.00**	
TOTAL PART 1 -		**$818,562.00**	**$757,610.25**	**$759,398.50**	**$792,393.00**	
TOTAL BASE BID		**$818,562.00**	**$757,610.25**	**$759,398.50**	**$792,393.00**	
Contractor			Bituminous Roadways, Inc.	McNamara Contracting, Inc.	Northwest Asphalt, Inc.	
Address			1520 Commerce Dr	16700 Chippendale Avenue	1451 Stagecoach Rd	
Address			Mendota Heights, MN 55120	Rosemount, MN 55068	Shakopee, MN 55379	
Phone			651-565-1460	952-894-3200	952-445-1033	
Representative			Pam Hague	Mike McNamara	Noah Hendrickson	
Title				President	Owner	
Bid Bond			5.00%	5.00%	5.00%	

ITEM: 4.R.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Adopt Resolution awarding agreement for Project 2026-116, Neighborhood Parks Improvements (2023 Parks Bond Referendum)	
Staff Contact:	**Department / Division:**
Eric Carlson, Parks and Recreation Director	Parks and Recreation

Action Requested:

Adopt Resolution awarding agreement for Project 2026-116, Neighborhood Parks Improvements (2023 Parks Bond Referendum)

Summary:

A cornerstone of the 2023 Parks Bond Referendum is to make improvements to Apple Valley's neighborhood parks. In 2026, improvements will be made to 15 total parks in three separate projects. As part of Project 2026-116, Neighborhood Parks Improvements, updates will be made to the following nine parks:

1. Apple Valley East Park
2. Cedar Knolls Park
3. Faith Park
4. Findlay Park
5. Hagemeister Park
6. Largen Park
7. Longridge Park
8. Tintah Park
9. Wallace Park

The improvements include:

- Trail improvements
- Improvements to tennis and basketball courts
- Backstops and benches improvements at baseball/softball fields
- Adjustment of grading, trails, playground containers, and concrete ramps to meet accessibility requirements
- Removal of old playground equipment and site preparation for installation of new playground equipment

The project included seven alternates:

Alternate #1 - Apple Valley East Park, trail replacement ($60,070.80)
Alternate #2 - Cedar Knolls Park, reconstruction of tennis courts ($169,314.12)
Alternate #3 - Faith Park, fog seal existing trails ($6,924.76)
Alternate #4 - Findlay Park, fog seal existing trails ($1,154.26)
Alternate #5 - Hagemeister Park, trail replacement ($20,335.00)
Alternate #6 - Hagemeister Park, reconstruction of southern tennis courts ($157,456.97)
Alternate #7 - Tintah Park, fog seal existing trails ($796.93)

The City hired HKGi to create plans and specifications for each park and to facilitate the bidding process. The City Council authorized the project to be bid at the May 22, 2025, meeting, and staff opened bids on Monday, March 23. Staff recommend awarding the base bid and alternates #1–#7 to JL Theis, Inc., in the amount of $1,203,771.80. A standard City agreement will be used. The bid results are as follows:

JL Theis, Inc. - $1,203,771.80
Blackstone Contractors, LLC - $1,306,377.35
Minnesota Roadways Company - $1,353,630.70
Sunram Construction, Inc. - $1,695,822.99
Bituminous Roadways, Inc. - $1,576,032.10
McNamara Contracting - $1,624,102.95
Parkstone Contracting, LLC - $1,882,902.80
Urban Companies - $2,044,992.02

Background:

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

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

Budget Impact:

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

Attachments:

1. Resolution
2. Bid Tabulation
3. Maps

City of Apple Valley
Resolution No. 2026-

A Resolution awarding agreement for Project 2026-116, Neighborhood Parks Improvements

Whereas, pursuant to an advertisement for bids for improvements identified as Project 2026-116, Neighborhood Parks Improvements, 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 JL Theis, 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 JL Theis, Inc., for its base bid plus alternates 1–7 in the amount of $1,203,771.80 for the completion of Project 2026-116 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 April 23, 2026.

_____
Clint Hooppaw, Mayor

Attest:

_____
Christina M. Scipioni, City Clerk

Exhibit A

The following bids were received for Project 2026-116, Neighborhood Parks Improvements (totals include base bid and alternates 1–7):

JL Theis, Inc.	$1,203,771.80
Blackstone Contractors, LLC	$1,306,377.35
Minnesota Roadways Company	$1,353,630.70
Sunram Construction, Inc.	$1,695,822.99
Bituminous Roadways, Inc.	$1,576,032.10
McNamara Contracting	$1,624,102.95
Parkstone Contracting, LLC	$1,882,902.80
Urban Companies	$2,044,992.02

2026 Park Improvements Bid Package 1 (#10072141)
Owner: Apple Valley MN, City of
Solicitor: Hoisington Koegler Group, Inc
03/23/2026 01:59 PM CDT

Section Title	Item Code	Item Description	UofM	Quantity	Engineer Estimate Unit Price	Engineer Estimate Extension	JL Theis, Inc. Unit Price	JL Theis, Inc. Extension	Blackstone Contractors LLC Unit Price	Blackstone Contractors LLC Extension	Minnesota Roadways Company Unit Price	Minnesota Roadways Company Extension	Sunram Construction, Inc. Unit Price	Sunram Construction, Inc. Extension	Bituminous Roadways Inc. Unit Price	Bituminous Roadways Inc. Extension	McNamara Contracting Unit Price	McNamara Contracting Extension	Parkstone Contracting, LLC Unit Price	Parkstone Contracting, LLC Extension	Urban Companies Unit Price	Urban Companies Extension
Base Bid						$1,218,861.00		**$787,718.96**		$882,793.02		$964,765.22		$1,073,410.55		$1,084,255.60		$1,136,309.20		$1,287,201.65		$1,461,304.30
	1	MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$12,600.80	$12,600.80	$7,800.00	$7,800.00	$12,944.50	$12,944.50	$12,229.98	$12,229.98	$10,800.00	$10,800.00	$16,640.00	$16,640.00	$7,700.00	$7,700.00	$38,700.00	$38,700.00	$49,899.00	$49,899.00
	2	SITE REMOVALS PER R100 AND R101	LS	1	$15,000.00	$15,000.00	$8,700.00	$8,700.00	$10,893.00	$10,893.00	$19,620.00	$19,620.00	$14,075.00	$14,075.00	$3,840.00	$3,840.00	$15,000.00	$15,000.00	$11,200.00	$11,200.00	$20,000.00	$20,000.00
	3	SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$20,000.00	$20,000.00	$8,000.00	$8,000.00	$3,565.75	$3,565.75	$23,143.50	$23,143.50	$20,900.00	$20,900.00	$19,270.00	$19,270.00	$11,000.00	$11,000.00	$15,600.00	$15,600.00	$35,000.00	$35,000.00
	4	3" BITUMINOUS TRAIL - FULL SECTION	SF	3814	$10.00	$38,140.00	$5.00	$19,070.00	$3.64	$13,882.96	$2.58	$9,840.12	$5.35	$20,404.90	$3.70	$14,111.80	$5.00	$19,070.00	$4.25	$16,209.50	$3.80	$14,493.20
	5	3.5" BITUMINOUS COURT - FULL SECTION	SF	3600	$7.00	$25,200.00	$5.00	$18,000.00	$4.19	$15,084.00	$4.51	$16,236.00	$6.15	$22,140.00	$4.35	$15,660.00	$4.50	$16,200.00	$4.95	$17,820.00	$4.60	$16,560.00
	6	FULL COURT COLOR SURFACING & STRIPING	LS	1	$10,000.00	$10,000.00	$7,208.00	$7,208.00	$10,127.25	$10,127.25	$6,490.00	$6,490.00	$6,200.00	$6,200.00	$6,800.00	$6,800.00	$7,140.00	$7,140.00	$8,000.00	$8,000.00	$6,785.00	$6,785.00
	7	6"X12" CONCRETE PLAY CURB & THICKENED EDGE WALK - CL5 INCIDENTAL	LF	245	$60.00	$14,700.00	$43.00	$10,535.00	$37.38	$9,158.10	$22.00	$5,390.00	$26.75	$6,553.75	$41.00	$10,045.00	$68.00	$16,660.00	$29.00	$7,105.00	$39.80	$9,751.00
	8	4'x8.5' CONCRETE ADA RAMP INTO PLAY CONTAINER - CL5 INCIDENTAL	SF	34	$60.00	$2,040.00	$18.00	$612.00	$18.31	$622.54	$11.00	$374.00	$35.00	$1,190.00	$28.00	$952.00	$18.00	$612.00	$25.00	$850.00	$21.30	$724.20
	9	5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	562	$15.00	$8,430.00	$13.00	$7,306.00	$10.73	$6,030.26	$7.20	$4,046.40	$14.00	$7,868.00	$12.75	$7,165.50	$13.60	$7,643.20	$9.00	$5,058.00	$11.90	$6,687.80
	10	CONCRETE ADA PED RAMP & TRUNCATED DOMES, PATCH BITUMINOUS ROAD	LS	1	$5,000.00	$5,000.00	$6,000.00	$6,000.00	$3,617.00	$3,617.00	$5,000.00	$5,000.00	$8,000.00	$8,000.00	$4,380.00	$4,380.00	$4,500.00	$4,500.00	$7,000.00	$7,000.00	$3,997.00	$3,997.00
	11	BASKETBALL GOAL - SOURCE & INSTALL DIRECT BURY	LS	2	$7,000.00	$14,000.00	$6,360.00	$12,720.00	$4,504.00	$9,008.00	$3,850.00	$7,700.00	$3,950.00	$7,900.00	$4,035.00	$8,070.00	$6,300.00	$12,600.00	$4,200.00	$8,400.00	$7,000.00	$14,000.00
	12	RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$5,000.00	$5,000.00	$7,000.00	$7,000.00	$14,390.00	$14,390.00	$5,500.00	$5,500.00	$12,910.00	$12,910.00	$19,380.00	$19,380.00	$23,000.00	$23,000.00	$12,700.00	$12,700.00	$15,000.00	$15,000.00
	13	MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$5,932.80	$5,932.80	$8,600.00	$8,600.00	$6,653.00	$6,653.00	$16,670.00	$16,670.00	$7,100.00	$7,100.00	$17,665.00	$17,665.00	$7,000.00	$7,000.00	$34,300.00	$34,300.00	$24,338.00	$24,338.00
	14	SITE REMOVALS PER R100 AND R101	LS	1	$12,000.00	$12,000.00	$6,000.00	$6,000.00	$13,961.00	$13,961.00	$18,000.00	$18,000.00	$9,775.00	$9,775.00	$3,135.00	$3,135.00	$4,500.00	$4,500.00	$13,400.00	$13,400.00	$22,000.00	$22,000.00
	15	SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$10,000.00	$10,000.00	$2,400.00	$2,400.00	$7,241.75	$7,241.75	$19,000.00	$19,000.00	$19,525.00	$19,525.00	$19,185.00	$19,185.00	$12,000.00	$12,000.00	$15,900.00	$15,900.00	$25,000.00	$25,000.00
	16	3" BITUMINOUS TRAIL - FULL SECTION	SF	1342	$10.00	$13,420.00	$5.00	$6,710.00	$3.68	$4,938.56	$9.65	$12,950.30	$7.10	$9,528.20	$4.85	$6,508.70	$5.00	$6,710.00	$7.00	$9,394.00	$3.80	$5,099.60
	17	5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	1072	$15.00	$16,080.00	$10.00	$10,720.00	$10.76	$11,534.72	$14.20	$15,222.40	$14.00	$15,008.00	$12.50	$13,400.00	$13.60	$14,579.20	$9.00	$9,648.00	$11.90	$12,756.80
	18	6"X12" CONCRETE PLAY CURB & THICKENED EDGE WALK - CL5 INCIDENTAL	LF	302	$60.00	$18,120.00	$43.00	$12,986.00	$37.64	$11,367.28	$30.28	$9,144.56	$26.75	$8,078.50	$42.75	$12,910.50	$68.00	$20,536.00	$29.00	$8,758.00	$43.70	$13,197.40
	19	4'x8.5' CONCRETE ADA RAMP INTO PLAY CONTAINER - CL5 INCIDENTAL	SF	34	$60.00	$2,040.00	$18.00	$612.00	$18.31	$622.54	$20.80	$707.20	$35.00	$1,190.00	$23.50	$799.00	$18.00	$612.00	$25.00	$850.00	$21.30	$724.20
	20	RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$2,500.00	$2,500.00	$3,400.00	$3,400.00	$7,920.00	$7,920.00	$3,850.00	$3,850.00	$8,580.00	$8,580.00	$10,800.00	$10,800.00	$14,450.00	$14,450.00	$8,500.00	$8,500.00	$12,000.00	$12,000.00
	21	MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$11,778.80	$11,778.80	$8,700.00	$8,700.00	$14,792.50	$14,792.50	$21,547.50	$21,547.50	$7,800.00	$7,800.00	$16,625.00	$16,625.00	$9,500.00	$9,500.00	$44,600.00	$44,600.00	$30,000.00	$30,000.00
	22	SITE REMOVALS PER R100 AND R101	LS	1	$13,000.00	$13,000.00	$8,000.00	$8,000.00	$21,057.00	$21,057.00	$26,759.00	$26,759.00	$20,675.00	$20,675.00	$9,675.00	$9,675.00	$11,500.00	$11,500.00	$19,800.00	$19,800.00	$25,000.00	$25,000.00
	23	SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$20,000.00	$20,000.00	$8,000.00	$8,000.00	$7,613.00	$7,613.00	$22,975.00	$22,975.00	$13,900.00	$13,900.00	$15,750.00	$15,750.00	$11,500.00	$11,500.00	$15,600.00	$15,600.00	$35,000.00	$35,000.00
	24	6" PVC AS CULVERT, CAP AND RODENT GUARD INCIDENTAL	LF	20	$75.00	$1,500.00	$70.00	$1,400.00	$26.30	$526.00	$35.00	$700.00	$175.00	$3,500.00	$123.00	$2,460.00	$136.00	$2,720.00	$55.00	$1,100.00	$30.00	$600.00
	25	3" BITUMINOUS TRAIL - FULL SECTION	SF	3664	$10.00	$36,640.00	$5.00	$18,320.00	$3.68	$13,483.52	$2.54	$9,306.56	$5.50	$20,152.00	$4.30	$15,755.20	$5.00	$18,320.00	$4.60	$16,854.40	$3.80	$13,923.20
	26	3.5" BITUMINOUS COURT - FULL SECTION	SF	1600	$7.00	$11,200.00	$5.00	$8,000.00	$4.22	$6,752.00	$4.32	$6,912.00	$6.75	$10,800.00	$5.25	$8,400.00	$5.50	$8,800.00	$6.45	$10,320.00	$4.60	$7,360.00
	27	HALF COURT COLOR SURFACING & STRIPING	LS	1	$5,000.00	$5,000.00	$4,505.00	$4,505.00	$4,667.00	$4,667.00	$4,950.00	$4,950.00	$5,000.00	$5,000.00	$5,190.00	$5,190.00	$4,500.00	$4,500.00	$6,300.00	$6,300.00	$4,887.00	$4,887.00
	28	5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	1172	$15.00	$17,580.00	$10.00	$11,720.00	$10.84	$12,704.48	$10.75	$12,599.00	$14.00	$16,408.00	$12.75	$14,943.00	$13.60	$15,939.20	$9.00	$10,548.00	$11.90	$13,946.80
	29	CONCRETE ADA PED RAMP & TRUNCATED DOMES, PATCH BITUMINOUS ROAD	LS	1	$5,000.00	$5,000.00	$6,000.00	$6,000.00	$3,620.00	$3,620.00	$5,500.00	$5,500.00	$8,000.00	$8,000.00	$4,000.00	$4,000.00	$4,500.00	$4,500.00	$7,000.00	$7,000.00	$3,997.00	$3,997.00
	30	18"X4" CONCRETE MAINTENANCE EDGE - CL5 INCIDENTAL	LF	189	$35.00	$6,615.00	$38.00	$7,182.00	$34.84	$6,584.76	$44.94	$8,493.66	$40.00	$7,560.00	$40.50	$7,654.50	$35.00	$6,615.00	$45.00	$8,505.00	$36.40	$6,879.60
	31	6' CHAIN LINK FENCING SYSTEM - POSTS, FTGS, FABRIC, & FITTINGS	LF	80	$70.00	$5,600.00	$43.23	$3,458.40	$39.47	$3,157.60	$49.50	$3,960.00	$39.00	$3,120.00	$79.00	$6,320.00	$39.00	$3,120.00	$45.00	$3,600.00	$78.70	$6,296.00
	32	8' CHAIN LINK FENCING FABRIC & FITTINGS ONLY	LF	60	$50.00	$3,000.00	$37.95	$2,277.00	$34.65	$2,079.00	$38.50	$2,310.00	$29.00	$1,740.00	$72.75	$4,365.00	$34.00	$2,040.00	$33.00	$1,980.00	$72.50	$4,350.00
	33	12' CHAIN LINK FENCING FABRIC & FITTINGS ONLY	LF	41	$100.00	$4,100.00	$72.45	$2,970.45	$66.15	$2,712.15	$82.50	$3,382.50	$39.00	$1,599.00	$150.00	$6,150.00	$65.00	$2,665.00	$45.00	$1,845.00	$149.50	$6,129.50
	34	BASKETBALL GOAL - SOURCE & INSTALL DIRECT BURY	LS	1	$7,000.00	$7,000.00	$6,360.00	$6,360.00	$4,504.00	$4,504.00	$4,125.00	$4,125.00	$3,975.00	$3,975.00	$4,320.00	$4,320.00	$6,300.00	$6,300.00	$4,500.00	$4,500.00	$6,900.00	$6,900.00
	35	15' LONG PLAYERS BENCH - SOURCE & INSTALL DIRECT BURY	LS	2	$3,000.00	$6,000.00	$2,175.00	$4,350.00	$1,734.00	$3,468.00	$2,255.22	$4,510.44	$3,500.00	$7,000.00	$2,880.00	$5,760.00	$2,300.00	$4,600.00	$2,300.00	$4,600.00	$2,357.00	$4,714.00
	36	RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$5,000.00	$5,000.00	$6,000.00	$6,000.00	$19,100.00	$19,100.00	$8,800.00	$8,800.00	$17,650.00	$17,650.00	$28,870.00	$28,870.00	$38,000.00	$38,000.00	$23,000.00	$23,000.00	$15,000.00	$15,000.00
	37	MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$8,102.64	$8,102.64	$10,000.00	$10,000.00	$11,171.00	$11,171.00	$11,235.00	$11,235.00	$7,100.00	$7,100.00	$15,800.00	$15,800.00	$7,500.00	$7,500.00	$36,000.00	$36,000.00	$24,677.00	$24,677.00
	38	SITE REMOVALS PER R100 AND R101	LS	1	$10,000.00	$10,000.00	$7,000.00	$7,000.00	$8,092.00	$8,092.00	$12,600.00	$12,600.00	$11,000.00	$11,000.00	$2,370.00	$2,370.00	$5,500.00	$5,500.00	$7,300.00	$7,300.00	$20,000.00	$20,000.00

Section Title	Item Code	Item Description	UofM	Quantity	Engineer Estimate Unit Price	Engineer Estimate Extension	JL Theis, Inc. Unit Price	JL Theis, Inc. Extension	Blackstone Contractors LLC Unit Price	Blackstone Contractors LLC Extension	Minnesota Roadways Company Unit Price	Minnesota Roadways Company Extension	Sunram Construction, Inc. Unit Price	Sunram Construction, Inc. Extension	Bituminous Roadways Inc. Unit Price	Bituminous Roadways Inc. Extension	McNamara Contracting Unit Price	McNamara Contracting Extension	Parkstone Contracting, LLC Unit Price	Parkstone Contracting, LLC Extension	Urban Companies Unit Price	Urban Companies Extension
Base Bid						$1,218,861.00		**$787,718.96**		$882,793.02		$964,765.22		$1,073,410.55		$1,084,255.60		$1,136,309.20		$1,287,201.65		$1,461,304.30
	39	SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$20,000.00	$20,000.00	$8,000.00	$8,000.00	$4,687.00	$4,687.00	$20,300.00	$20,300.00	$14,075.00	$14,075.00	$13,250.00	$13,250.00	$11,000.00	$11,000.00	$17,300.00	$17,300.00	$25,000.00	$25,000.00
	40	3" BITUMINOUS TRAIL - FULL SECTION	SF	3126	$10.00	$31,260.00	$5.00	$15,630.00	$3.32	$10,378.32	$2.75	$8,596.50	$5.50	$17,193.00	$4.40	$13,754.40	$5.00	$15,630.00	$4.80	$15,004.80	$3.80	$11,878.80
	41	3" BITUMINOUS TRAIL - PAVEMENT REPLACEMENT ON EXISTING BASE	SF	831	$8.00	$6,648.00	$3.00	$2,493.00	$2.78	$2,310.18	$2.75	$2,285.25	$4.50	$3,739.50	$3.40	$2,825.40	$3.00	$2,493.00	$4.35	$3,614.85	$3.80	$3,157.80
	42	5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	689	$15.00	$10,335.00	$12.00	$8,268.00	$10.45	$7,200.05	$13.17	$9,074.13	$14.00	$9,646.00	$13.00	$8,957.00	$13.60	$9,370.40	$9.00	$6,201.00	$11.90	$8,199.10
	43	CONCRETE ADA PED RAMP & TRUNCATED DOMES, PATCH BITUMINOUS ROAD	LS	1	$5,000.00	$5,000.00	$6,000.00	$6,000.00	$3,622.00	$3,622.00	$5,500.00	$5,500.00	$8,000.00	$8,000.00	$4,050.00	$4,050.00	$4,500.00	$4,500.00	$7,000.00	$7,000.00	$3,997.00	$3,997.00
	44	6"X12" CONCRETE PLAY CURB & THICKENED EDGE WALK - CL5 INCIDENTAL	LF	225	$60.00	$13,500.00	$40.00	$9,000.00	$37.45	$8,426.25	$30.02	$6,754.95	$26.75	$6,018.75	$43.50	$9,787.50	$68.00	$15,300.00	$29.00	$6,525.00	$43.70	$9,832.50
	45	4'x8.5' CONCRETE ADA RAMP INTO PLAY CONTAINER - CL5 INCIDENTAL	SF	34	$60.00	$2,040.00	$18.00	$612.00	$18.31	$622.54	$13.17	$447.78	$35.00	$1,190.00	$23.60	$802.40	$18.00	$612.00	$25.00	$850.00	$43.70	$1,485.80
	46	RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$2,500.00	$2,500.00	$5,000.00	$5,000.00	$12,760.00	$12,760.00	$6,600.00	$6,600.00	$12,915.00	$12,915.00	$23,180.00	$23,180.00	$36,000.00	$36,000.00	$12,700.00	$12,700.00	$15,000.00	$15,000.00
	47	MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$13,657.12	$13,657.12	$7,000.00	$7,000.00	$13,793.00	$13,793.00	$19,177.50	$19,177.50	$7,775.00	$7,775.00	$17,400.00	$17,400.00	$7,600.00	$7,600.00	$41,500.00	$41,500.00	$37,556.00	$37,556.00
	48	SITE REMOVALS PER R100 AND R101	LS	1	$17,000.00	$17,000.00	$7,000.00	$7,000.00	$17,224.00	$17,224.00	$25,206.00	$25,206.00	$12,775.00	$12,775.00	$5,650.00	$5,650.00	$11,000.00	$11,000.00	$15,000.00	$15,000.00	$25,000.00	$25,000.00
	49	SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$20,000.00	$20,000.00	$7,000.00	$7,000.00	$19,790.00	$19,790.00	$26,974.00	$26,974.00	$22,200.00	$22,200.00	$17,990.00	$17,990.00	$16,500.00	$16,500.00	$32,000.00	$32,000.00	$30,000.00	$30,000.00
	50	3" BITUMINOUS TRAIL - FULL SECTION	SF	3962	$10.00	$39,620.00	$3.40	$13,470.80	$3.33	$13,193.46	$2.29	$9,072.98	$5.10	$20,206.20	$4.05	$16,046.10	$5.00	$19,810.00	$4.45	$17,630.90	$3.80	$15,055.60
	51	3" BITUMINOUS TRAIL - PAVEMENT REPLACEMENT ON EXISTING BASE	SF	1678	$8.00	$13,424.00	$3.40	$5,705.20	$2.69	$4,513.82	$2.29	$3,842.62	$4.00	$6,712.00	$2.75	$4,614.50	$3.00	$5,034.00	$3.25	$5,453.50	$3.80	$6,376.40
	52	3.5" BITUMINOUS COURT - FULL SECTION	SF	3600	$7.00	$25,200.00	$5.00	$18,000.00	$3.87	$13,932.00	$3.73	$13,428.00	$5.85	$21,060.00	$4.80	$17,280.00	$4.50	$16,200.00	$5.30	$19,080.00	$4.60	$16,560.00
	53	FULL COURT COLOR SURFACING & STRIPING	LS	1	$10,000.00	$10,000.00	$7,208.00	$7,208.00	$6,195.00	$6,195.00	$6,490.00	$6,490.00	$6,500.00	$6,500.00	$6,800.00	$6,800.00	$7,200.00	$7,200.00	$8,000.00	$8,000.00	$6,785.00	$6,785.00
	54	5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	450	$15.00	$6,750.00	$12.00	$5,400.00	$10.53	$4,738.50	$12.00	$5,400.00	$14.00	$6,300.00	$13.00	$5,850.00	$13.60	$6,120.00	$9.00	$4,050.00	$11.90	$5,355.00
	55	CONCRETE ADA PED RAMP & TRUNCATED DOMES, PATCH BITUMINOUS ROAD	LS	1	$5,000.00	$5,000.00	$6,000.00	$6,000.00	$3,675.00	$3,675.00	$5,500.00	$5,500.00	$8,000.00	$8,000.00	$4,360.00	$4,360.00	$4,500.00	$4,500.00	$7,000.00	$7,000.00	$3,997.00	$3,997.00
	56	6"X12" CONCRETE PLAY CURB & THICKENED EDGE WALK - CL5 INCIDENTAL	LF	253	$60.00	$15,180.00	$44.00	$11,132.00	$37.31	$9,439.43	$16.50	$4,174.50	$26.75	$6,767.75	$44.00	$11,132.00	$68.00	$17,204.00	$29.00	$7,337.00	$43.70	$11,056.10
	57	4'x8.5' CONCRETE ADA RAMP INTO PLAY CONTAINER - CL5 INCIDENTAL	SF	34	$60.00	$2,040.00	$18.00	$612.00	$18.31	$622.54	$11.00	$374.00	$35.00	$1,190.00	$23.60	$802.40	$18.00	$612.00	$25.00	$850.00	$20.10	$683.40
	58	BASKETBALL GOAL - SOURCE & INSTALL DIRECT BURY	LS	2	$7,000.00	$14,000.00	$6,360.00	$12,720.00	$4,504.00	$9,008.00	$3,850.00	$7,700.00	$3,975.00	$7,950.00	$4,035.00	$8,070.00	$6,300.00	$12,600.00	$4,200.00	$8,400.00	$6,900.00	$13,800.00
	59	RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$2,500.00	$2,500.00	$6,000.00	$6,000.00	$16,100.00	$16,100.00	$5,500.00	$5,500.00	$13,530.00	$13,530.00	$27,870.00	$27,870.00	$43,000.00	$43,000.00	$21,100.00	$21,100.00	$20,000.00	$20,000.00
	60	MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$7,802.40	$7,802.40	$7,000.00	$7,000.00	$11,703.00	$11,703.00	$13,713.00	$13,713.00	$7,100.00	$7,100.00	$18,420.00	$18,420.00	$6,500.00	$6,500.00	$38,300.00	$38,300.00	$30,461.00	$30,461.00
	61	SITE REMOVALS PER R100 AND R101	LS	1	$9,000.00	$9,000.00	$7,000.00	$7,000.00	$12,363.00	$12,363.00	$14,550.00	$14,550.00	$12,675.00	$12,675.00	$3,850.00	$3,850.00	$5,000.00	$5,000.00	$14,400.00	$14,400.00	$20,000.00	$20,000.00
	62	SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$10,000.00	$10,000.00	$7,000.00	$7,000.00	$3,341.00	$3,341.00	$17,627.00	$17,627.00	$21,200.00	$21,200.00	$17,840.00	$17,840.00	$9,500.00	$9,500.00	$16,300.00	$16,300.00	$20,000.00	$20,000.00
	63	3" BITUMINOUS TRAIL - FULL SECTION	SF	1513	$10.00	$15,130.00	$4.50	$6,808.50	$3.32	$5,023.16	$4.48	$6,778.24	$14.50	$21,938.50	$5.00	$7,565.00	$5.00	$7,565.00	$6.10	$9,229.30	$3.60	$5,446.80
	64	5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	917	$15.00	$13,755.00	$12.00	$11,004.00	$10.55	$9,674.35	$7.15	$6,556.55	$14.00	$12,838.00	$12.75	$11,691.75	$13.60	$12,471.20	$9.00	$8,253.00	$10.30	$9,445.10
	65	6"X12" CONCRETE PLAY CURB & THICKENED EDGE WALK - CL5 INCIDENTAL	LF	260	$60.00	$15,600.00	$44.00	$11,440.00	$37.32	$9,703.20	$22.00	$5,720.00	$26.75	$6,955.00	$43.00	$11,180.00	$68.00	$17,680.00	$29.00	$7,540.00	$39.80	$10,348.00
	66	4'x8.5' CONCRETE ADA RAMP INTO PLAY CONTAINER - CL5 INCIDENTAL	SF	34	$60.00	$2,040.00	$18.00	$612.00	$18.31	$622.54	$11.00	$374.00	$35.00	$1,190.00	$24.00	$816.00	$18.00	$612.00	$25.00	$850.00	$21.30	$724.20
	67	18"X4" CONCRETE MAINTENANCE EDGE - CL5 INCIDENTAL	LF	203	$35.00	$7,105.00	$25.00	$5,075.00	$34.72	$7,048.16	$33.00	$6,699.00	$36.00	$7,308.00	$40.50	$8,221.50	$35.00	$7,105.00	$45.00	$9,135.00	$21.30	$4,323.90
	68	6' CHAIN LINK FENCING SYSTEM - POSTS, FTGS, FABRIC, & FITTINGS	LF	100	$70.00	$7,000.00	$43.23	$4,323.00	$39.47	$3,947.00	$49.50	$4,950.00	$41.00	$4,100.00	$79.00	$7,900.00	$39.00	$3,900.00	$45.00	$4,500.00	$78.70	$7,870.00
	69	8' CHAIN LINK FENCING SYSTEM - POSTS, FTGS, FABRIC, & FITTINGS	LF	39	$100.00	$3,900.00	$55.20	$2,152.80	$50.40	$1,965.60	$55.00	$2,145.00	$50.00	$1,950.00	$90.00	$3,510.00	$50.00	$1,950.00	$57.00	$2,223.00	$89.70	$3,498.30
	70	8' CHAIN LINK FENCING FABRIC & FITTINGS ONLY	LF	30	$50.00	$1,500.00	$37.95	$1,138.50	$34.65	$1,039.50	$38.50	$1,155.00	$29.00	$870.00	$72.50	$2,175.00	$35.00	$1,050.00	$33.00	$990.00	$72.50	$2,175.00
	71	12' CHAIN LINK FENCING FABRIC & FITTINGS ONLY	LF	40	$100.00	$4,000.00	$72.45	$2,898.00	$66.15	$2,646.00	$82.50	$3,300.00	$39.00	$1,560.00	$150.00	$6,000.00	$65.00	$2,600.00	$45.00	$1,800.00	$149.00	$5,960.00
	72	15' LONG PLAYERS BENCH - SOURCE & INSTALL DIRECT BURY	LS	2	$3,000.00	$6,000.00	$2,175.00	$4,350.00	$1,734.00	$3,468.00	$2,255.22	$4,510.44	$3,500.00	$7,000.00	$2,880.00	$5,760.00	$2,200.00	$4,400.00	$2,300.00	$4,600.00	$2,357.00	$4,714.00
	73	RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$2,500.00	$2,500.00	$5,000.00	$5,000.00	$14,890.00	$14,890.00	$7,700.00	$7,700.00	$14,775.00	$14,775.00	$20,400.00	$20,400.00	$30,000.00	$30,000.00	$16,900.00	$16,900.00	$15,000.00	$15,000.00
	74	MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$6,457.20	$6,457.20	$8,000.00	$8,000.00	$10,468.00	$10,468.00	$11,885.00	$11,885.00	$7,100.00	$7,100.00	$15,100.00	$15,100.00	$6,500.00	$6,500.00	$35,100.00	$35,100.00	$25,000.00	$25,000.00
	75	SITE REMOVALS PER R100 AND R101	LS	1	$12,000.00	$12,000.00	$7,000.00	$7,000.00	$11,110.00	$11,110.00	$15,036.00	$15,036.00	$11,775.00	$11,775.00	$1,500.00	$1,500.00	$4,500.00	$4,500.00	$9,100.00	$9,100.00	$20,000.00	$20,000.00
	76	SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$15,000.00	$15,000.00	$8,000.00	$8,000.00	$6,103.00	$6,103.00	$11,876.00	$11,876.00	$10,500.00	$10,500.00	$15,050.00	$15,050.00	$16,000.00	$16,000.00	$20,500.00	$20,500.00	$25,000.00	$25,000.00
	77	3" BITUMINOUS TRAIL - FULL SECTION	SF	1225	$10.00	$12,250.00	$4.50	$5,512.50	$3.76	$4,606.00	$4.96	$6,076.00	$8.30	$10,167.50	$5.75	$7,043.75	$5.00	$6,125.00	$7.50	$9,187.50	$3.80	$4,655.00
	78	5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	815	$15.00	$12,225.00	$12.00	$9,780.00	$10.93	$8,907.95	$7.15	$5,827.25	$14.00	$11,410.00	$13.00	$10,595.00	$13.60	$11,084.00	$9.00	$7,335.00	$11.90	$9,698.50

Section Title	Item Code	Item Description	UofM	Quantity	Engineer Estimate Unit Price	Engineer Estimate Extension	JL Theis, Inc. Unit Price	JL Theis, Inc. Extension	Blackstone Contractors LLC Unit Price	Blackstone Contractors LLC Extension	Minnesota Roadways Company Unit Price	Minnesota Roadways Company Extension	Sunram Construction, Inc. Unit Price	Sunram Construction, Inc. Extension	Bituminous Roadways Inc. Unit Price	Bituminous Roadways Inc. Extension	McNamara Contracting Unit Price	McNamara Contracting Extension	Parkstone Contracting, LLC Unit Price	Parkstone Contracting, LLC Extension	Urban Companies Unit Price	Urban Companies Extension
Base Bid						$1,218,861.00		**$787,718.96**		$882,793.02		$964,765.22		$1,073,410.55		$1,084,255.60		$1,136,309.20		$1,287,201.65		$1,461,304.30
	79	CONCRETE EXPANDED ADA PED RAMP & TRUNCATED DOMES, PATCH BITUMINOUS ROAD	LS	1	$10,000.00	$10,000.00	$6,000.00	$6,000.00	$4,882.00	$4,882.00	$5,500.00	$5,500.00	$8,000.00	$8,000.00	$5,600.00	$5,600.00	$4,500.00	$4,500.00	$7,000.00	$7,000.00	$5,520.00	$5,520.00
	80	6"X12" CONCRETE PLAY CURB & THICKENED EDGE WALK - CL5 INCIDENTAL	LF	245	$60.00	$14,700.00	$44.00	$10,780.00	$37.38	$9,158.10	$22.00	$5,390.00	$36.00	$8,820.00	$43.75	$10,718.75	$68.00	$16,660.00	$29.00	$7,105.00	$43.70	$10,706.50
	81	4'x8.5' CONCRETE ADA RAMP INTO PLAY CONTAINER - CL5 INCIDENTAL	SF	34	$60.00	$2,040.00	$18.00	$612.00	$18.34	$623.56	$11.00	$374.00	$35.00	$1,190.00	$24.00	$816.00	$18.00	$612.00	$25.00	$850.00	$21.30	$724.20
	82	RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$2,500.00	$2,500.00	$5,543.00	$5,543.00	$9,970.00	$9,970.00	$2,640.00	$2,640.00	$7,500.00	$7,500.00	$10,250.00	$10,250.00	$15,000.00	$15,000.00	$6,600.00	$6,600.00	$15,000.00	$15,000.00
	83	MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$14,393.44	$14,393.44	$8,000.00	$8,000.00	$20,399.00	$20,399.00	$14,952.50	$14,952.50	$7,775.00	$7,775.00	$21,730.00	$21,730.00	$8,000.00	$8,000.00	$42,400.00	$42,400.00	$33,294.00	$33,294.00
	84	SITE REMOVALS PER R100 AND R101	LS	1	$25,000.00	$25,000.00	$5,000.00	$5,000.00	$18,380.00	$18,380.00	$16,852.00	$16,852.00	$16,775.00	$16,775.00	$6,440.00	$6,440.00	$11,500.00	$11,500.00	$15,900.00	$15,900.00	$30,000.00	$30,000.00
	85	SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$15,000.00	$15,000.00	$7,000.00	$7,000.00	$4,040.00	$4,040.00	$13,568.00	$13,568.00	$13,250.00	$13,250.00	$22,750.00	$22,750.00	$13,000.00	$13,000.00	$18,400.00	$18,400.00	$25,000.00	$25,000.00
	86	3" BITUMINOUS TRAIL - FULL SECTION	SF	900	$10.00	$9,000.00	$5.00	$4,500.00	$3.67	$3,303.00	$2.18	$1,962.00	$6.55	$5,895.00	$4.85	$4,365.00	$5.00	$4,500.00	$5.10	$4,590.00	$3.80	$3,420.00
	87	3" BITUMINOUS TRAIL - PAVEMENT REPLACEMENT ON EXISTING BASE	SF	4166	$8.00	$33,328.00	$2.66	$11,081.56	$2.71	$11,289.86	$2.17	$9,040.22	$4.00	$16,664.00	$2.20	$9,165.20	$3.00	$12,498.00	$3.15	$13,122.90	$3.80	$15,830.80
	88	3.5" BITUMINOUS COURT - FULL SECTION	SF	1600	$7.00	$11,200.00	$3.16	$5,056.00	$4.22	$6,752.00	$2.99	$4,784.00	$7.25	$11,600.00	$5.25	$8,400.00	$5.50	$8,800.00	$5.60	$8,960.00	$4.50	$7,200.00
	89	HALF COURT COLOR SURFACING & STRIPING	LS	1	$5,000.00	$5,000.00	$4,675.00	$4,675.00	$4,725.00	$4,725.00	$4,950.00	$4,950.00	$5,000.00	$5,000.00	$5,190.00	$5,190.00	$5,000.00	$5,000.00	$6,300.00	$6,300.00	$5,175.00	$5,175.00
	90	5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	1375	$15.00	$20,625.00	$12.00	$16,500.00	$10.85	$14,918.75	$7.15	$9,831.25	$14.00	$19,250.00	$13.00	$17,875.00	$13.60	$18,700.00	$9.00	$12,375.00	$11.90	$16,362.50
	91	CONCRETE ADA PED RAMP & TRUNCATED DOMES, PATCH BITUMINOUS ROAD	LS	2	$5,000.00	$10,000.00	$6,000.00	$12,000.00	$1,837.00	$3,674.00	$5,500.00	$11,000.00	$8,000.00	$16,000.00	$4,210.00	$8,420.00	$4,500.00	$9,000.00	$7,000.00	$14,000.00	$3,997.00	$7,994.00
	92	6"X12" CONCRETE PLAY CURB & THICKENED EDGE WALK - CL5 INCIDENTAL	LF	233	$60.00	$13,980.00	$44.00	$10,252.00	$37.44	$8,723.52	$22.00	$5,126.00	$26.75	$6,232.75	$42.25	$9,844.25	$68.00	$15,844.00	$29.00	$6,757.00	$39.80	$9,273.40
	93	4'x8.5' CONCRETE ADA RAMP INTO PLAY CONTAINER - CL5 INCIDENTAL	SF	34	$60.00	$2,040.00	$18.00	$612.00	$18.34	$623.56	$11.00	$374.00	$35.00	$1,190.00	$23.75	$807.50	$18.00	$612.00	$25.00	$850.00	$21.30	$724.20
	94	18"X4" CONCRETE MAINTENANCE EDGE - CL5 INCIDENTAL	LF	187	$35.00	$6,545.00	$22.00	$4,114.00	$34.87	$6,520.69	$33.00	$6,171.00	$36.00	$6,732.00	$41.00	$7,667.00	$35.00	$6,545.00	$45.00	$8,415.00	$36.40	$6,806.80
	95	6' CHAIN LINK FENCING SYSTEM - POSTS, FTGS, FABRIC, & FITTINGS	LF	60	$70.00	$4,200.00	$43.23	$2,593.80	$39.46	$2,367.60	$49.50	$2,970.00	$39.00	$2,340.00	$79.00	$4,740.00	$40.00	$2,400.00	$45.00	$2,700.00	$78.70	$4,722.00
	96	8' CHAIN LINK FENCING FABRIC & FITTINGS ONLY	LF	82	$50.00	$4,100.00	$37.95	$3,111.90	$34.65	$2,841.30	$38.50	$3,157.00	$29.00	$2,378.00	$73.00	$5,986.00	$35.00	$2,870.00	$33.00	$2,706.00	$72.50	$5,945.00
	97	12' CHAIN LINK FENCING FABRIC & FITTINGS ONLY	LF	39	$100.00	$3,900.00	$72.45	$2,825.55	$66.15	$2,579.85	$82.50	$3,217.50	$39.00	$1,521.00	$150.00	$5,850.00	$65.00	$2,535.00	$45.00	$1,755.00	$149.50	$5,830.50
	98	15' LONG PLAYERS BENCH - SOURCE & INSTALL DIRECT BURY	LS	2	$3,000.00	$6,000.00	$2,175.00	$4,350.00	$1,734.00	$3,468.00	$2,255.22	$4,510.44	$3,500.00	$7,000.00	$2,880.00	$5,760.00	$2,200.00	$4,400.00	$2,300.00	$4,600.00	$2,357.00	$4,714.00
	99	BASKETBALL GOAL - SOURCE & INSTALL DIRECT BURY	LS	1	$7,000.00	$7,000.00	$6,360.00	$6,360.00	$4,504.00	$4,504.00	$4,125.00	$4,125.00	$3,975.00	$3,975.00	$4,320.00	$4,320.00	$6,300.00	$6,300.00	$4,500.00	$4,500.00	$6,900.00	$6,900.00
	100	RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$3,000.00	$3,000.00	$6,000.00	$6,000.00	$8,680.00	$8,680.00	$10,450.00	$10,450.00	$17,000.00	$17,000.00	$9,350.00	$9,350.00	$46,000.00	$46,000.00	$16,100.00	$16,100.00	$15,000.00	$15,000.00
	101	MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$9,560.80	$9,560.80	$8,000.00	$8,000.00	$12,527.00	$12,527.00	$11,767.00	$11,767.00	$7,775.00	$7,775.00	$15,460.00	$15,460.00	$7,000.00	$7,000.00	$37,500.00	$37,500.00	$36,775.00	$36,775.00
	102	SITE REMOVALS PER R100 AND R101	LS	1	$15,000.00	$15,000.00	$7,000.00	$7,000.00	$14,500.00	$14,500.00	$18,560.00	$18,560.00	$12,775.00	$12,775.00	$5,990.00	$5,990.00	$7,000.00	$7,000.00	$13,900.00	$13,900.00	$25,000.00	$25,000.00
	103	SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$20,000.00	$20,000.00	$7,000.00	$7,000.00	$8,520.00	$8,520.00	$20,697.00	$20,697.00	$21,900.00	$21,900.00	$20,850.00	$20,850.00	$15,250.00	$15,250.00	$16,100.00	$16,100.00	$50,000.00	$50,000.00
	104	3" BITUMINOUS TRAIL - FULL SECTION	SF	1960	$10.00	$19,600.00	$4.00	$7,840.00	$3.62	$7,095.20	$2.70	$5,292.00	$6.50	$12,740.00	$4.40	$8,624.00	$5.00	$9,800.00	$5.30	$10,388.00	$3.85	$7,546.00
	105	3.5" BITUMINOUS COURT - FULL SECTION	SF	1600	$7.00	$11,200.00	$4.50	$7,200.00	$4.22	$6,752.00	$5.28	$8,448.00	$7.50	$12,000.00	$5.45	$8,720.00	$5.50	$8,800.00	$6.10	$9,760.00	$4.50	$7,200.00
	106	HALF COURT COLOR SURFACING & STRIPING	LS	1	$5,000.00	$5,000.00	$4,505.00	$4,505.00	$4,725.00	$4,725.00	$4,950.00	$4,950.00	$5,000.00	$5,000.00	$5,190.00	$5,190.00	$4,500.00	$4,500.00	$6,300.00	$6,300.00	$5,175.00	$5,175.00
	107	5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	710	$15.00	$10,650.00	$12.00	$8,520.00	$10.83	$7,689.30	$7.15	$5,076.50	$14.00	$9,940.00	$22.25	$15,797.50	$13.60	$9,656.00	$9.00	$6,390.00	$11.90	$8,449.00
	108	CONCRETE ADA PED RAMP & TRUNCATED DOMES, PATCH BITUMINOUS ROAD	LS	1	$5,000.00	$5,000.00	$6,000.00	$6,000.00	$3,675.00	$3,675.00	$5,500.00	$5,500.00	$8,000.00	$8,000.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$7,000.00	$7,000.00	$3,997.00	$3,997.00
	109	6"X12" CONCRETE PLAY CURB & THICKENED EDGE WALK - CL5 INCIDENTAL	LF	267	$60.00	$16,020.00	$44.00	$11,748.00	$37.26	$9,948.42	$22.00	$5,874.00	$26.75	$7,142.25	$41.00	$10,947.00	$68.00	$18,156.00	$29.00	$7,743.00	$39.80	$10,626.60
	110	4'x8.5' CONCRETE ADA RAMP INTO PLAY CONTAINER - CL5 INCIDENTAL	SF	34	$60.00	$2,040.00	$18.00	$612.00	$18.31	$622.54	$11.00	$374.00	$35.00	$1,190.00	$23.75	$807.50	$18.00	$612.00	$25.00	$850.00	$21.30	$724.20
	111	BASKETBALL GOAL - SOURCE & INSTALL DIRECT BURY	LS	1	$7,000.00	$7,000.00	$6,360.00	$6,360.00	$4,504.00	$4,504.00	$4,125.00	$4,125.00	$3,975.00	$3,975.00	$4,300.00	$4,300.00	$6,300.00	$6,300.00	$4,500.00	$4,500.00	$6,900.00	$6,900.00
	112	REINSTALL PARK SIGN, FOOTINGS, AND CONC. MAINTENANCE EDGE	LS	1	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$2,204.00	$2,204.00	$7,500.00	$7,500.00	$4,500.00	$4,500.00	$5,760.00	$5,760.00	$3,800.00	$3,800.00	$4,300.00	$4,300.00	$15,000.00	$15,000.00
	113	RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$3,000.00	$3,000.00	$6,000.00	$6,000.00	$17,100.00	$17,100.00	$5,000.00	$5,000.00	$9,525.00	$9,525.00	$11,050.00	$11,050.00	$23,700.00	$23,700.00	$10,800.00	$10,800.00	$15,000.00	$15,000.00
Add Altern.						$124,951.68		**$60,070.80**		$64,407.90		$40,754.84		$129,341.60		$66,887.70		$54,001.20		$102,069.50		$110,728.12
	1A-1	AV EAST PARK: MOBLIZATION - EROSION CONTROL, INLET PROETCTION, TRAIL CLOSURE SIGNS	LS	1	$9,255.68	$9,255.68	$11,000.00	$11,000.00	$13,390.00	$13,390.00	$2,988.00	$2,988.00	$14,700.00	$14,700.00	$18,990.00	$18,990.00	$14,000.00	$14,000.00	$34,500.00	$34,500.00	$35,510.00	$35,510.00
	1A-1	AV EAST PARK: SITE REMOVALS PER R100 AND R101	LS	1	$12,000.00	$12,000.00	$5,000.00	$5,000.00	$12,780.00	$12,780.00	$7,695.00	$7,695.00	$26,500.00	$26,500.00	$4,475.00	$4,475.00	$6,300.00	$6,300.00	$6,000.00	$6,000.00	$20,000.00	$20,000.00
	1A-1	AV EAST PARK: 3" BITUMINOUS TRAIL - PAVEMENT REPLACEMENT ON EXISTING BASE, RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET INCIDENTAL	SF	12962	$8.00	$103,696.00	$3.40	$44,070.80	$2.95	$38,237.90	$2.32	$30,071.84	$6.80	$88,141.60	$3.35	$43,422.70	$2.60	$33,701.20	$4.75	$61,569.50	$4.26	$55,218.12
Add Altern.						$275,610.60		**$169,314.12**		$174,688.61		$163,648.90		$196,403.00		$182,820.75		$218,730.00		$218,745.00		$223,762.50

Section Title	Item Code	Item Description	UofM	Quantity	Engineer Estimate Unit Price	Engineer Estimate Extension	JL Theis, Inc. Unit Price	JL Theis, Inc. Extension	Blackstone Contractors LLC Unit Price	Blackstone Contractors LLC Extension	Minnesota Roadways Company Unit Price	Minnesota Roadways Company Extension	Sunram Construction, Inc. Unit Price	Sunram Construction, Inc. Extension	Bituminous Roadways Inc. Unit Price	Bituminous Roadways Inc. Extension	McNamara Contracting Unit Price	McNamara Contracting Extension	Parkstone Contracting, LLC Unit Price	Parkstone Contracting, LLC Extension	Urban Companies Unit Price	Urban Companies Extension
Base Bid						$1,218,861.00		**$787,718.96**		$882,793.02		$964,765.22		$1,073,410.55		$1,084,255.60		$1,136,309.20		$1,287,201.65		$1,461,304.30
	1A-2	CEDAR KNOLLS PARK: MOBLIZATION - TREE PROTECTION, EROSION CONTROL, INLET PROETCTION, SURVEY & STAKING, TRAIL CLOSURE SIGNS	LS	1	$20,415.60	$20,415.60	$6,000.00	$6,000.00	$10,400.00	$10,400.00	$6,880.00	$6,880.00	$9,100.00	$9,100.00	$11,600.00	$11,600.00	$5,000.00	$5,000.00	$40,300.00	$40,300.00	$29,464.00	$29,464.00
	1A-2	CEDAR KNOLLS PARK: SITE REMOVALS PER R100 AND R101	LS	1	$13,500.00	$13,500.00	$4,000.00	$4,000.00	$17,740.00	$17,740.00	$34,434.00	$34,434.00	$12,325.00	$12,325.00	$7,400.00	$7,400.00	$20,500.00	$20,500.00	$22,800.00	$22,800.00	$20,000.00	$20,000.00
	1A-2	CEDAR KNOLLS PARK: SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$10,000.00	$10,000.00	$7,000.00	$7,000.00	$8,240.00	$8,240.00	$11,885.00	$11,885.00	$11,000.00	$11,000.00	$26,500.00	$26,500.00	$14,500.00	$14,500.00	$16,300.00	$16,300.00	$20,000.00	$20,000.00
	1A-2	CEDAR KNOLLS PARK: 3.5" BITUMINOUS COURT - FULL SECTION	SF	14400	$7.00	$100,800.00	$4.70	$67,680.00	$4.19	$60,336.00	$3.19	$45,936.00	$6.25	$90,000.00	$3.75	$54,000.00	$4.00	$57,600.00	$4.60	$66,240.00	$4.50	$64,800.00
	1A-2	CEDAR KNOLLS PARK: MULTI-SPORT COURT - COLOR SURFACING & STRIPING	LS	1	$40,000.00	$40,000.00	$24,084.00	$24,084.00	$21,800.00	$21,800.00	$15,620.00	$15,620.00	$15,650.00	$15,650.00	$16,400.00	$16,400.00	$24,000.00	$24,000.00	$18,000.00	$18,000.00	$26,128.00	$26,128.00
	1A-2	CEDAR KNOLLS PARK: 6' CHAIN LINK FENCING SYSTEM - POSTS, FTGS, FABRIC, & FITTINGS	LF	86	$70.00	$6,020.00	$43.23	$3,717.78	$39.46	$3,393.56	$49.50	$4,257.00	$39.00	$3,354.00	$56.50	$4,859.00	$40.00	$3,440.00	$45.00	$3,870.00	$56.50	$4,859.00
	1A-2	CEDAR KNOLLS PARK: 8' CHAIN LINK FENCING SYSTEM - POSTS, FTGS, FABRIC, & FITTINGS	LF	398	$100.00	$39,800.00	$54.83	$21,822.34	$50.05	$19,919.90	$55.00	$21,890.00	$48.00	$19,104.00	$53.50	$21,293.00	$49.00	$19,502.00	$55.00	$21,890.00	$53.50	$21,293.00
	1A-2	CEDAR KNOLLS PARK: 5" TYP. CONCRETE FLATWORK, CL5 INCIDENTAL	SF	705	$15.00	$10,575.00	$12.00	$8,460.00	$10.83	$7,635.15	$4.18	$2,946.90	$14.00	$9,870.00	$12.75	$8,988.75	$13.60	$9,588.00	$9.00	$6,345.00	$12.90	$9,094.50
	1A-2	CEDAR KNOLLS PARK: PICKLEBALL NETTING SYSTEM - SOURCE & INSTALL DIRECT BURY	LS	1	$8,000.00	$8,000.00	$2,915.00	$2,915.00	$2,778.00	$2,778.00	$2,530.00	$2,530.00	$3,000.00	$3,000.00	$2,650.00	$2,650.00	$3,000.00	$3,000.00	$2,800.00	$2,800.00	$3,162.00	$3,162.00
	1A-2	CEDAR KNOLLS PARK: TENNIS NETTING SYSTEM - SOURCE & INSTALL DIRECT BURY	LS	1	$10,000.00	$10,000.00	$2,915.00	$2,915.00	$2,778.00	$2,778.00	$2,970.00	$2,970.00	$3,200.00	$3,200.00	$3,110.00	$3,110.00	$3,000.00	$3,000.00	$3,300.00	$3,300.00	$3,162.00	$3,162.00
	1A-2	CEDAR KNOLLS PARK: BASKETBALL GOAL - SOURCE & INSTALL DIRECT BURY	LS	2	$7,000.00	$14,000.00	$6,360.00	$12,720.00	$4,504.00	$9,008.00	$3,850.00	$7,700.00	$3,975.00	$7,950.00	$4,040.00	$8,080.00	$6,300.00	$12,600.00	$4,200.00	$8,400.00	$6,900.00	$13,800.00
	1A-2	CEDAR KNOLLS PARK: RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$2,500.00	$2,500.00	$8,000.00	$8,000.00	$10,660.00	$10,660.00	$6,600.00	$6,600.00	$11,850.00	$11,850.00	$17,940.00	$17,940.00	$46,000.00	$46,000.00	$8,500.00	$8,500.00	$8,000.00	$8,000.00
Add Alternate						$20,358.00		**$6,924.76**		$15,820.01		$8,488.86		$8,517.24		$24,737.85		$13,492.40		$18,093.60		$18,463.30
	1A-3	FAITH PARK SE: CRACK SEAL BITUMINOUS TRAIL	LF	265	$2.00	$530.00	$1.06	$280.90	$15.66	$4,149.90	$4.15	$1,099.75	$11.00	$2,915.00	$4.35	$1,152.75	$10.50	$2,782.50	$12.00	$3,180.00	$11.50	$3,047.50
	1A-3	FAITH PARK SE: FOG SEAL BITUMINOUS TRAIL	SF	15918	$1.00	$15,918.00	$0.27	$4,297.86	$0.53	$8,436.54	$0.18	$2,865.24	$0.18	$2,865.24	$0.45	$7,163.10	$0.55	$8,754.90	$0.20	$3,183.60	$0.60	$9,550.80
	1A-3	FAITH PARK SE: 3" BITUMINOUS TRAIL - FULL SECTION	SF	391	$10.00	$3,910.00	$6.00	$2,346.00	$8.27	$3,233.57	$11.57	$4,523.87	$7.00	$2,737.00	$42.00	$16,422.00	$5.00	$1,955.00	$30.00	$11,730.00	$15.00	$5,865.00
Add Alternate						$6,152.00		**$1,154.26**		$4,556.53		$2,605.11		$5,421.80		$4,148.00		$4,317.10		$6,091.00		$4,718.70
	1A-4	FINDLAY PARK: CRACK SEAL BITUMINOUS TRAIL	LF	67	$2.00	$134.00	$1.06	$71.02	$36.87	$2,470.29	$14.93	$1,000.31	$42.00	$2,814.00	$17.00	$1,139.00	$31.50	$2,110.50	$46.00	$3,082.00	$34.50	$2,311.50
	1A-4	FINDLAY PARK: FOG SEAL BITUMINOUS TRAIL	SF	4012	$1.50	$6,018.00	$0.27	$1,083.24	$0.52	$2,086.24	$0.40	$1,604.80	$0.65	$2,607.80	$0.75	$3,009.00	$0.55	$2,206.60	$0.75	$3,009.00	$0.60	$2,407.20
Add Alternate						$20,666.88		**$20,335.00**		$11,163.66		$12,822.22		$38,295.50		$31,365.40		$14,201.00		$35,448.90		$40,917.60
	1A-5	HAGEMEISTER PARK: MOBLIZATION - EROSION CONTROL, INLET PROETCTION, TRAIL CLOSURE SIGNS	LS	1	$1,530.88	$1,530.88	$5,000.00	$5,000.00	$2,874.00	$2,874.00	$632.50	$632.50	$2,000.00	$2,000.00	$17,400.00	$17,400.00	$5,000.00	$5,000.00	$20,200.00	$20,200.00	$20,996.00	$20,996.00
	1A-5	HAGEMEISTER PARK: SITE REMOVALS PER R100 AND R101	LS	1	$2,600.00	$2,600.00	$5,000.00	$5,000.00	$2,130.00	$2,130.00	$3,591.00	$3,591.00	$12,525.00	$12,525.00	$1,150.00	$1,150.00	$3,000.00	$3,000.00	$1,400.00	$1,400.00	$10,000.00	$10,000.00
	1A-5	HAGEMEISTER PARK: 3" BITUMINOUS TRAIL - PAVEMENT REPLACEMENT ON EXISTING BASE, RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET INCIDENTAL	SF	2067	$8.00	$16,536.00	$5.00	$10,335.00	$2.98	$6,159.66	$4.16	$8,598.72	$11.50	$23,770.50	$6.20	$12,815.40	$3.00	$6,201.00	$6.70	$13,848.90	$4.80	$9,921.60
Add Alternate						$268,276.32		**$157,456.97**		$150,734.67		$157,644.08		$239,362.30		$177,895.80		$179,688.00		$209,675.60		$181,581.10
	1A-6	HAGEMEISTER PARK: MOBLIZATION - EROSION CONTROL, INLET PROETCTION, TRAIL CLOSURE SIGNS	LS	1	$19,872.32	$19,872.32	$6,000.00	$6,000.00	$4,030.00	$4,030.00	$5,546.00	$5,546.00	$78,100.00	$78,100.00	$10,050.00	$10,050.00	$20,000.00	$20,000.00	$35,200.00	$35,200.00	$22,694.00	$22,694.00
	1A-6	HAGEMEISTER PARK: SITE REMOVALS PER R100 AND R101	LS	1	$21,000.00	$21,000.00	$5,000.00	$5,000.00	$10,400.00	$10,400.00	$15,084.00	$15,084.00	$8,625.00	$8,625.00	$10,980.00	$10,980.00	$13,000.00	$13,000.00	$25,600.00	$25,600.00	$15,000.00	$15,000.00
	1A-6	HAGEMEISTER PARK: SITE EARTHWORK - GRADING, EXCAVATION, BACKFILL, 6" TOPSOIL	LS	1	$15,000.00	$15,000.00	$8,000.00	$8,000.00	$8,700.00	$8,700.00	$32,878.00	$32,878.00	$20,125.00	$20,125.00	$23,750.00	$23,750.00	$8,500.00	$8,500.00	$15,300.00	$15,300.00	$25,000.00	$25,000.00
	1A-6	HAGEMESITER PARK: 3" BITUMINOUS TRAIL - FULL SECTION	SF	1398	$10.00	$13,980.00	$5.00	$6,990.00	$3.66	$5,116.68	$3.10	$4,333.80	$6.75	$9,436.50	$4.25	$5,941.50	$5.00	$6,990.00	$5.00	$6,990.00	$4.50	$6,291.00
	1A-6	HAGEMESITER PARK: 3.5" BITUMINOUS COURT - FULL SECTION	SF	14932	$7.00	$104,524.00	$5.00	$74,660.00	$4.22	$63,013.04	$3.04	$45,393.28	$4.65	$69,433.80	$4.15	$61,967.80	$4.00	$59,728.00	$4.55	$67,940.60	$3.80	$56,741.60
	1A-6	HAGEMESITER PARK: TENNIS COURT COLOR SURFACING & STRIPING	LS	2	$12,000.00	$24,000.00	$8,745.00	$17,490.00	$8,060.00	$16,120.00	$7,260.00	$14,520.00	$7,000.00	$14,000.00	$7,600.00	$15,200.00	$8,500.00	$17,000.00	$8,400.00	$16,800.00	$9,487.00	$18,974.00
	1A-6	HAGEMESITER PARK: 8' CHAIN LINK FENCING SYSTEM - POSTS, FTGS, FABRIC, & FITTINGS	LF	459	$100.00	$45,900.00	$54.83	$25,166.97	$50.05	$22,972.95	$55.00	$25,245.00	$48.00	$22,032.00	$53.50	$24,556.50	$50.00	$22,950.00	$55.00	$25,245.00	$53.50	$24,556.50
	1A-6	HAGEMESITER PARK: TENNIS NETTING SYSTEM - SOURCE & INSTALL DIRECT BURY	LS	2	$10,000.00	$20,000.00	$2,915.00	$5,830.00	$2,778.00	$5,556.00	$3,162.00	$6,324.00	$3,200.00	$6,400.00	$3,300.00	$6,600.00	$2,900.00	$5,800.00	$3,500.00	$7,000.00	$3,162.00	$6,324.00
	1A-6	HAGEMESITER PARK: 6" PVC AS CULVERT	LF	20	$75.00	$1,500.00	$66.00	$1,320.00	$36.30	$726.00	$20.00	$400.00	$175.00	$3,500.00	$180.00	$3,600.00	$136.00	$2,720.00	$55.00	$1,100.00	$50.00	$1,000.00
	1A-6	HAGEMESITER PARK: RESTORE ALL DISTURBED AREAS WITH MNDOT SEED & BLANKET	LS	1	$2,500.00	$2,500.00	$7,000.00	$7,000.00	$14,100.00	$14,100.00	$7,920.00	$7,920.00	$7,710.00	$7,710.00	$15,250.00	$15,250.00	$23,000.00	$23,000.00	$8,500.00	$8,500.00	$5,000.00	$5,000.00
Add Alternate						$2,863.00		**$796.93**		$2,212.95		$2,901.47		$5,071.00		$3,921.00		$3,364.05		$5,577.55		$3,516.40
	1A-7	TINTAH PARK: CRACK SEAL BITUMINOUS TRAIL	LF	46	$2.00	$92.00	$1.06	$48.76	$21.00	$966.00	$23.92	$1,100.32	$50.00	$2,300.00	$25.00	$1,150.00	$40.00	$1,840.00	$58.00	$2,668.00	$40.30	$1,853.80
	1A-7	TINTAH PARK: FOG SEAL BITUMINOUS TRAIL	SF	2771	$1.00	$2,771.00	$0.27	$748.17	$0.45	$1,246.95	$0.65	$1,801.15	$1.00	$2,771.00	$1.00	$2,771.00	$0.55	$1,524.05	$1.05	$2,909.55	$0.60	$1,662.60

					Engineer Estimate		JL Theis, Inc.		Blackstone Contractors LLC		Minnesota Roadways Company		Sunram Construction, Inc.		Bituminous Roadways Inc.		McNamara Contracting		Parkstone Contracting, LLC		Urban Companies	
Section Title	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid						$1,218,861.00		**$787,718.96**		$882,793.02		$964,765.22		$1,073,410.55		$1,084,255.60		$1,136,309.20		$1,287,201.65		$1,461,304.30
Base Bid Total:						$1,218,861.00		**$787,718.96**		$882,793.02		$964,765.22		$1,073,410.55		$1,084,255.60		$1,136,309.20		$1,287,201.65		$1,461,304.30
Full Total (Base Bid and Alternates 1-7):						$1,937,739.48		**$1,203,771.80**		$1,306,377.35		$1,353,630.70		$1,695,822.99		$1,576,032.10		$1,624,102.95		$1,882,902.80		$2,044,992.02



HKGi
800 WASHINGTON AVE N. #207
MINNEAPOLIS, MN 55401
www.hkgi.com

I hereby ceritfy that this plan was prepared by me or under my direct supervision and that I am a duly licensed Landscape Architect under the laws of the State of Minnesota.

Signature

Registration No. XXXXX

Date XX.XX.XX

PROJECT:
2026 APPLE VALLEY NEIGHBORHOOD PARKS

APPLE VALLEY EAST PARK

CLIENT:
CITY OF APPLE VALLEY

KEY	DESCRIPTION	DATE
	DD PACKAGE	12.12.25
	90% CD SET	02.09.26

Project Number: 024-058
Date: 02.06.26
Drawn by: HKGi
Checked By: GG

Sheet Number:

PLAN



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PROJECT:
2026 APPLE VALLEY NEIGHBORHOOD PARKS

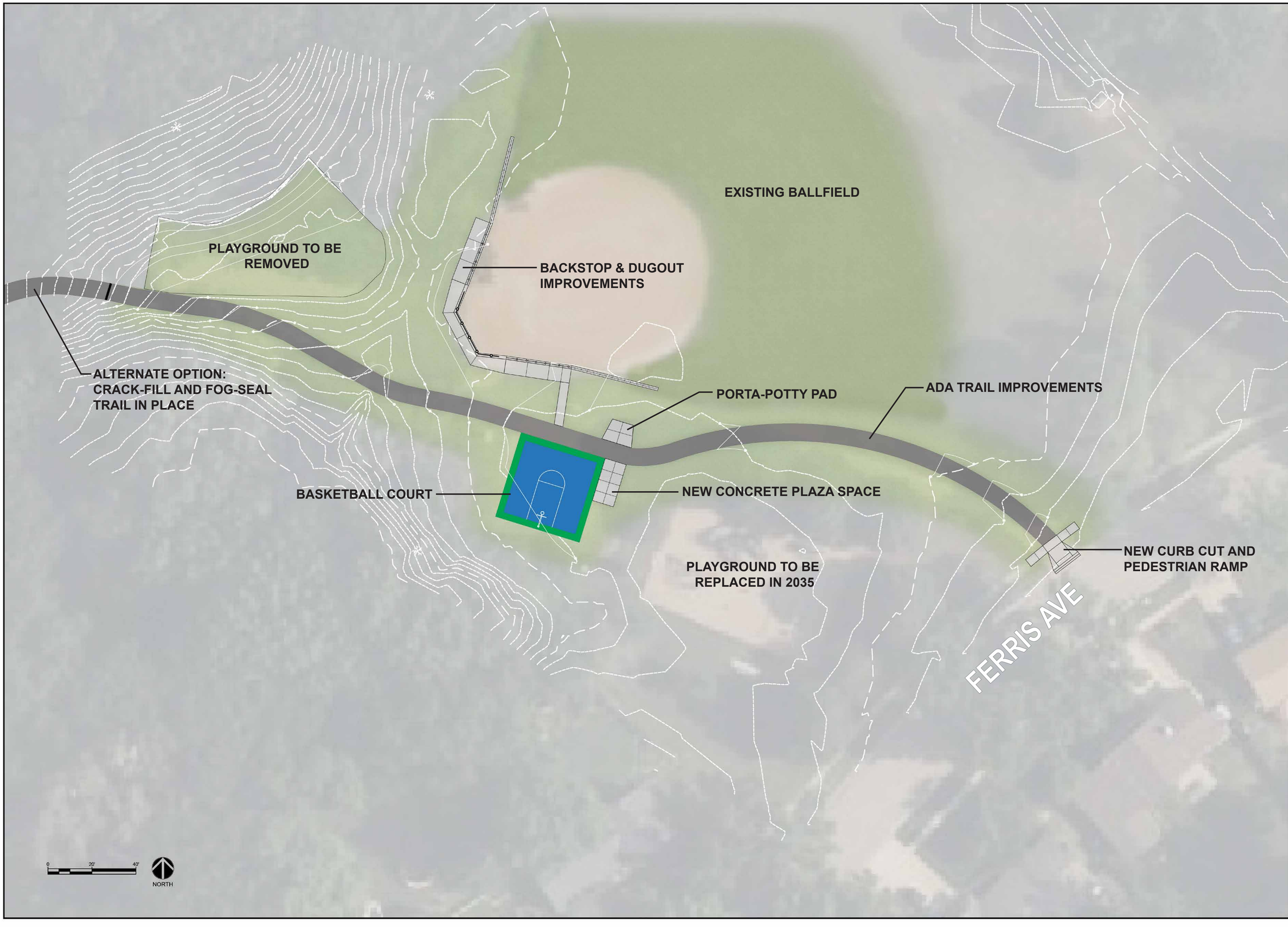
CEDAR KNOLLS PARK

CLIENT:
CITY OF APPLE VALLEY

KEY	DESCRIPTION	DATE
	DD PACKAGE	12.12.25
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Project Number: 024-058
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PROJECT: 2026 APPLE VALLEY NEIGHBORHOOD PARKS

FAITH PARK (SE)

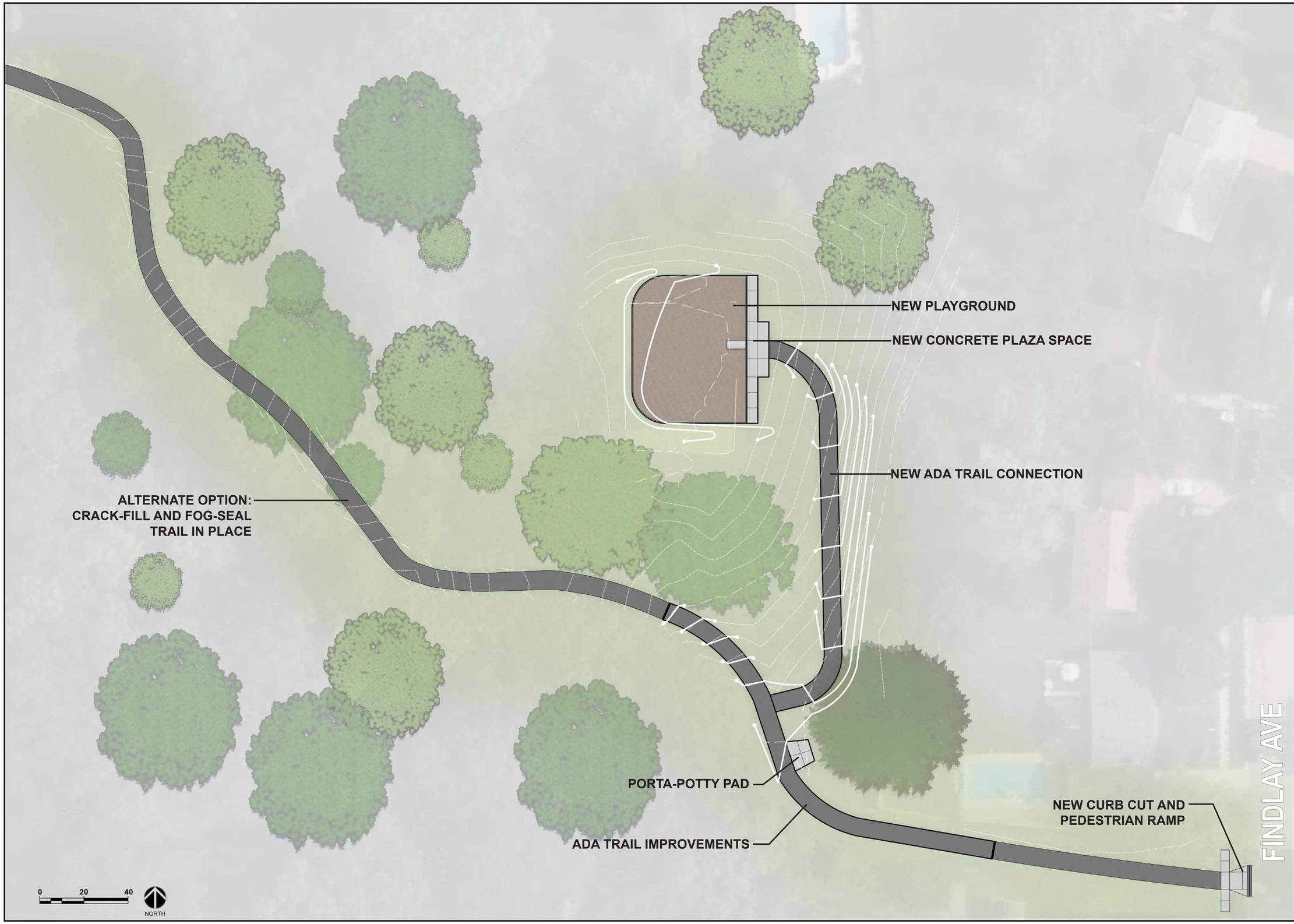
CLIENT: CITY OF APPLE VALLEY

KEY	DESCRIPTION	DATE
	DD PACKAGE	12.12.25
	90% CD SET	02.09.26

Project Number: 024-058
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Date XX.XX.XX

PROJECT:
2026 APPLE VALLEY NEIGHBORHOOD PARKS

FINDLAY PARK

CLIENT:
CITY OF APPLE VALLEY

KEY	DESCRIPTION	DATE
	DD PACKAGE	12.12.25
	90% CD SET	02.09.26

Project Number: 024-058
Date: 02.06.26
Drawn by: HKGi
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Date XX.XX.XX

PROJECT:
2026 APPLE VALLEY NEIGHBORHOOD PARKS

FJ LARGEN PARK

CLIENT:
CITY OF APPLE VALLEY

KEY	DESCRIPTION	DATE
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	90% CD SET	02.09.26

Project Number: 024-058
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Date XX.XX.XX

PROJECT:
2026 APPLE VALLEY NEIGHBORHOOD PARKS

HAGEMEISTER PARK

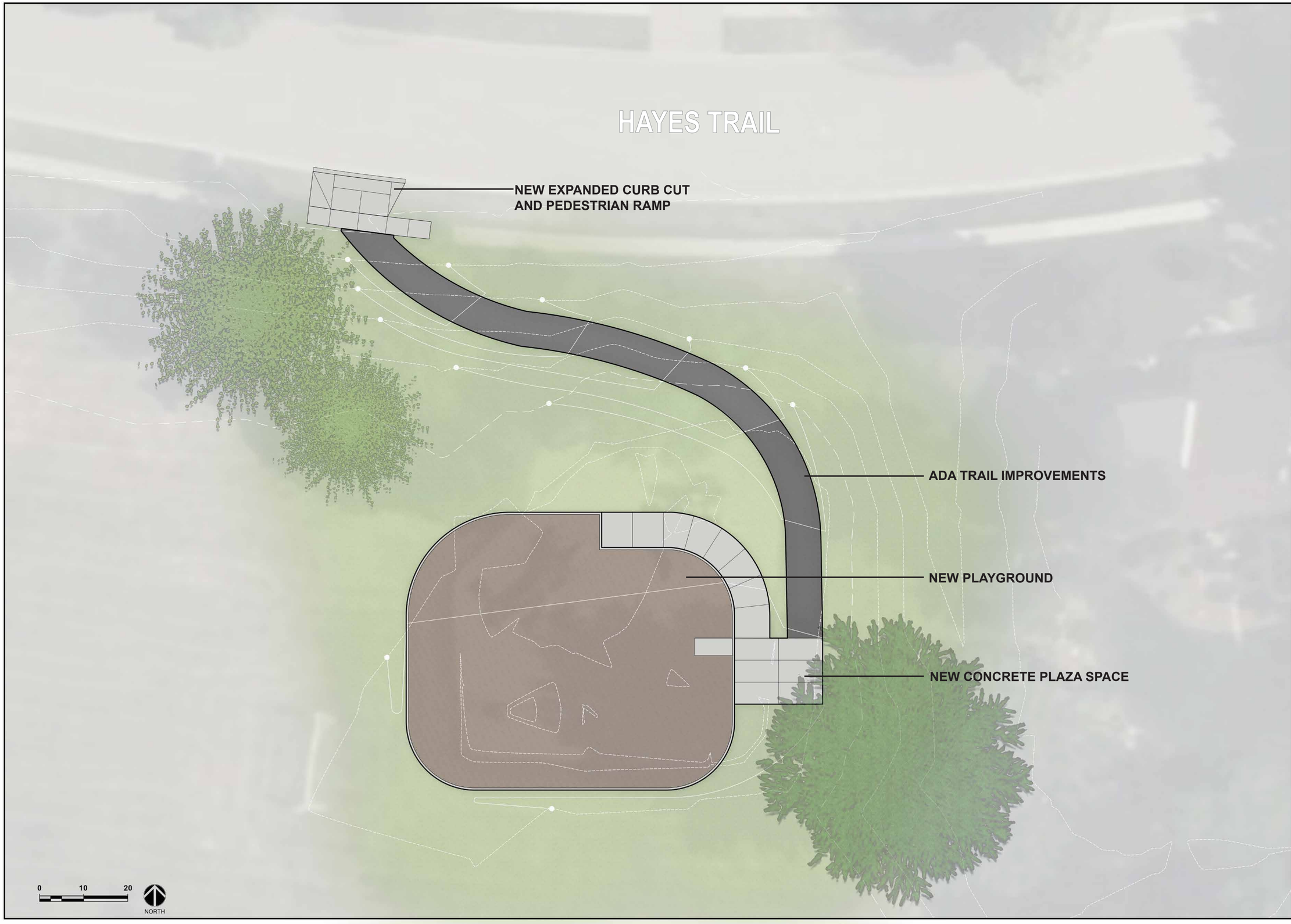
CLIENT:
CITY OF APPLE VALLEY

KEY	DESCRIPTION	DATE
	DD PACKAGE	12.12.25
	90% CD SET	02.09.26

Project Number: 024-058
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PROJECT:
2026 APPLE VALLEY NEIGHBORHOOD PARKS

LONGRIDGE PARK

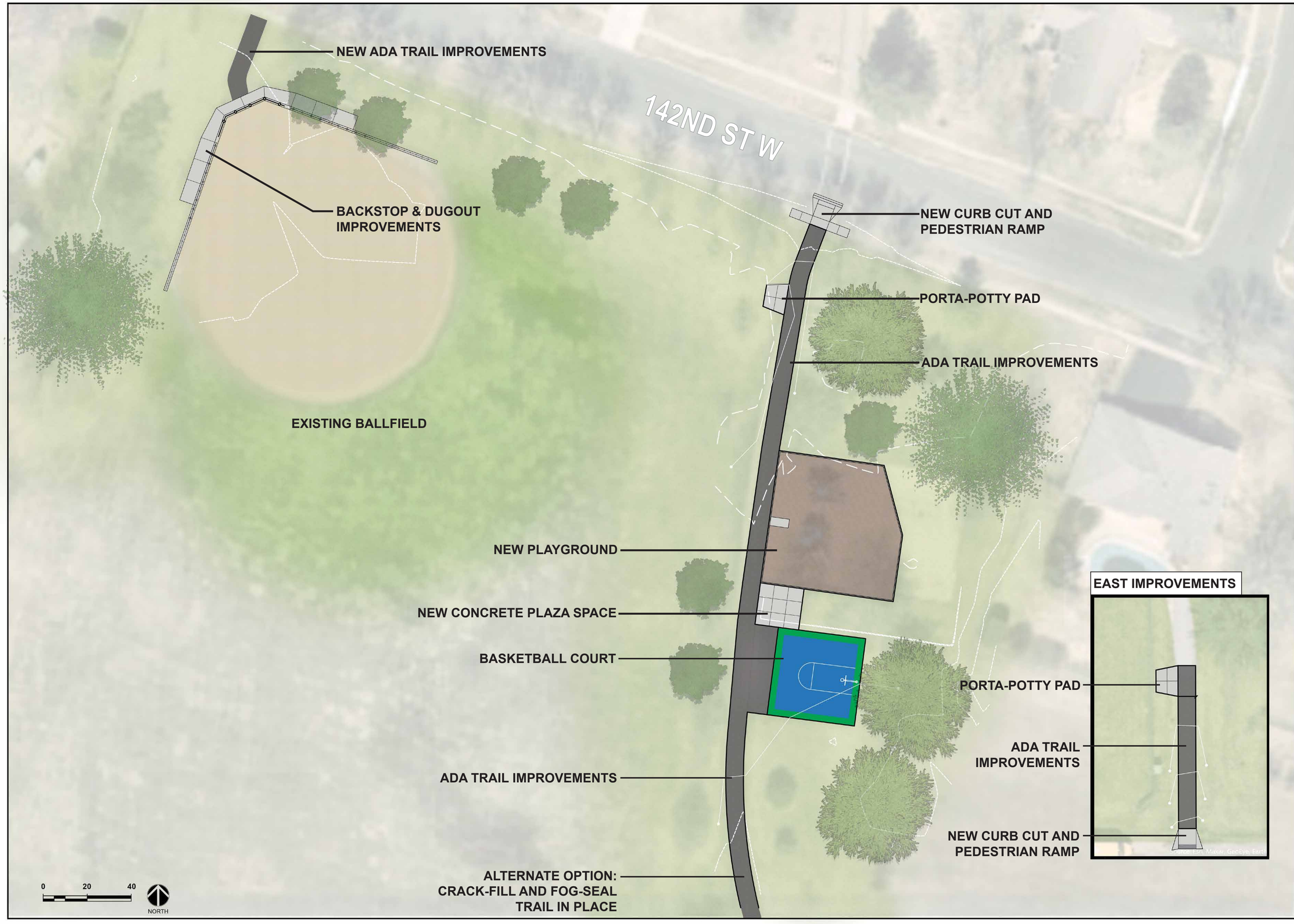
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PROJECT: 2026 APPLE VALLEY NEIGHBORHOOD PARKS

TINTAH PARK

CLIENT: CITY OF APPLE VALLEY

KEY	DESCRIPTION	DATE
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Project Number: 024-058
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PLAN

PENNOCK AVE.

BASKETBALL COURT

NEW CONCRETE PLAZA SPACE

NEW PLAYGROUND

ADA TRAIL IMPROVEMENTS

NEW CURB CUT AND
PEDESTRIAN RAMP

0 10 20

NORTH

HKGi
800 WASHINGTON AVE N. #207
MINNEAPOLIS, MN 55401
www.hkgi.com

I hereby ceritfy that this plan was prepared by me or under my direct supervision and that I am a duly licensed Landscape Architect under the laws of the State of Minnesota.

Signature

Registration No. XXXXX

Date XX.XX.XX

PROJECT:
2026 APPLE VALLEY NEIGHBORHOOD PARKS

WALLACE PARK

CLIENT:
CITY OF APPLE VALLEY

KEY	DESCRIPTION	DATE
	DD PACKAGE	12.12.25
	90% CD SET	02.09.26

Project Number: 024-058
Date: 02.06.26
Drawn by: HKGi
Checked By: GG

Sheet Number:

PLAN

ITEM: 4.S.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve agreement with Killmer Electric Co., Inc., for lighting installation at Hagemeister Park tennis courts as part of Project 2026-116, Neighborhood Parks Improvements (2023 Parks Bond Referendum)	
Staff Contact:	**Department / Division:**
Nick Thompson, Recreation Supervisor	Parks and Recreation

Action Requested:

Approve agreement with Killmer Electric Co., Inc., for lighting installation at Hagemeister Park tennis courts as part of Project 2026-116, Neighborhood Parks Improvements (2023 Parks Bond Referendum)

Summary:

As a part of the Parks Amenity Plan adopted by the City Council in December 2024, we had planned to remove lights from the tennis courts at Scott Park. The plan included replacing the existing lights at Hagemeister on the two courts that are currently lighted and add new lighting to the other two courts so we would have four lit courts at Hagemeister Park. The tennis court lighting is being purchased directly from Musco (that purchase order is also on this agenda for approval), and this agreement is for the electrician to install the light poles and associated Musco lighting equipment.

We received three quotes for the work:

1. Killmer Electric: $48,880.00
2. Electro Mechanical Contracting: $63,250.00
3. Kunkel Electric: $89,500.00

Staff recommend entering into an agreement with Killmer Electric, and the quote from Killmer is attached to this item for reference. A standard City contract will be used.

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:

1. Quote

QUOTE FORM
HAGEMEISTER PARK TENNIS LIGHTING – STRUCTURAL & ELECTRICAL INSTALLATION
CITY OF APPLE VALLEY
APPLE VALLEY, MN

The information provided shall be in compliance with the LED lighting specifications for installation quote. By signing this document, all specification requirements have been met. The quote shall remain good for 45 days after opening regarding contract approval. The following quote is for the structural and electrical installation of the lighting system and shall be in conformance with the specifications. Quotes will be reviewed and awarded based on the lighting system meeting performance requirements and material cost.

Installation of Musco LED Lighting System: Structural installation of lighting system and electrical installation for fully operable lighting system...$ 49,880.00 .

Note: pre-stressed concrete, light poles, fixtures, and light equipment will be provided by owner.

Killmer Electric Co., Inc. acknowledges Addendum #1

ELECTRICAL CONTRACTOR Killmer Electric Co., Inc. PHONE 763-425-2525

SIGNATURE [signature] DATE 03-23-2026

CONTACT NAME Brian Palmer EMAIL ADRESS bpalmer@killmerelectric.com

ITEM: 4.T.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:
Approve purchase order with Musco Sports Lighting, LLC, for lighting equipment at Hagemeister Park for Project 2026-116, Neighborhood Parks Improvements (2023 Parks Bond Referendum)

Staff Contact:	**Department / Division:**
Nick Thompson, Recreation Supervisor	Parks and Recreation

Action Requested:

Approve purchase order with Musco Sports Lighting, LLC, for lighting equipment at Hagemeister Park for Project 2026-116, Neighborhood Parks Improvements (2023 Parks Bond Referendum)

Summary:

As part of the improvements occurring at Hagemeister Park this summer, the two southern tennis courts will be reconstructed. (Though the northern two courts are also on City parkland, ISD 196 resurfaced those two courts in 2024.) We plan to replace the outdated lighting on the southern two courts and add lighting to the northern two courts giving the City four (4) lighted tennis courts to serve residents. (Currently, there are two lighted tennis courts at Scott Park. While the courts will remain, those lights are being removed.) The City Council approved hiring Sports Lighting Authority (SLA) at the November 13, 2025, meeting to assist staff in the development of lighting specifications for Hagemeister Park. SLA has provided lighting specifications, which were used to secure lighting equipment quotes. The City received the following quotes:

Musco Sports Lighting, LLC: $65,800.00
Accents by Davis: $92,339.50

Staff recommend purchasing lighting equipment from Musco Sports Lighting, LLC, in the amount of $65,800.00.

Background:

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

It will take four to six years to implement the improvements approved by voters. As we develop

projects, we will involve residents in the planning process. Information on plans and construction progress will be provided on our website so residents can see what work is planned for each location and how the referendum dollars are being spent.

Budget Impact:

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

Attachments:

1. Purchase Order

1. SELLER NAME AND ADDRESS: Musco Sports Lighting, LLC (“Musco”) 211 2nd Avenue West – PO Box 808 Oskaloosa, IA 52577 Attn: Mandy Johnston Email: Mandy.Johnston@musco.com Telephone: 641-673-0411 800-825-6020 Ext 2697	**2. BUYER NAME AND ADDRESS:** City of Apple Valley Parks & Rec (the “Buyer”) 7100 W 147th St Apple Valley, MN 55124 Attn: Nick Thompson Email: nick.thompson@applevalleymn.gov Telephone: 612-964-0004
3. OWNER NAME AND ADDRESS: City of Apple Valley Parks & Rec 7100 W 147th St Apple Valley, MN 55124 Attn: Nick Thompson Email: nick.thompson@applevalleymn.gov Telephone: 612-964-0004	**4. SHIPPING NAME AND ADDRESS:** Hagemeister Park 13000 Johnny Cake Ridge Road Apple Valley, MN 55124 Attn: Dain Brenno Email: dain.brenno@applevalleymn.gov Telephone: 612-720-3828
5. WARRANTY CONTACT: City of Apple Valley Parks & Rec 7100 W 147th St Apple Valley, MN 55124 Attn: Nick Thompson Email: nick.thompson@applevalleymn.gov Telephone: 612-964-0004	**6. FACILITY NAME AND ADDRESS:** Hagemeister Park 13000 Johnny Cake Ridge Road Apple Valley, MN 55124
7. INVOICES: Please remit invoices to: City of Apple Valley Parks & Rec 7100 W 147th St Apple Valley, MN 55124 Attn: Nick Thompson Email: nick.thompson@applevalleymn.gov Telephone: 612-964-0004	

8. **EQUIPMENT DESCRIPTION** – Musco shall sell, transfer, and deliver to Buyer, and Buyer will purchase, accept, and pay for the following goods (the "Equipment") in accordance with the "Total Price" paragraph of this Agreement:

Light-Structure System™ Foundation-to-Poletop Lighting System

- 16 – Total Light Control® TLC-LED-550 factory-aimed and assembled luminaires
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- 3 - 60 ft galvanized steel poles
- 3 Pre-cast concrete bases with integrated lighting grounding

With Controls

- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support

Built to the following specifications:

- Driver input voltage: 240
- Phase to pole: single phase
- Structural integrity: based upon IBC, 2018, 110 mph, Exposure C
- Light level(s): 30 footcandles

9. **RESPONSIBILITIES OF THE BUYER AND/OR THIRD PARTY** – buyer/Third Party agrees to:
   - Confirm supply voltage required for lighting system.
   - Confirm pole or luminaire locations.
   - Provide electrical design and materials for electrical distribution system.
   - Provide labor and equipment for installation of electrical distribution system.
   - Provide labor and equipment for installation of bases & poles.

10. **MUSCO CONTROL-LINK® CONTROL SYSTEM –** Musco agrees to provide design and layout for the control system.

    Control-Link Central™ customer support services: commission the system; monitor and report system alarms; provide automated facility management reports; provide on-off schedules via Control-Link Central app or website, email, phone call or fax; and provide technical support 24 hours a day, seven days a week.

11. **MUSCO SERVICES –** Musco agrees to provide, itself or through its subcontractors, design, layout, testing and commissioning for the Equipment and the following (collectively, the "Services"):

    No additional Services

12. **CONSTANT 25™ WARRANTY – CONTROL AND MONITORING PROGRAM (the "Warranty") –** Musco shall provide parts, labor, and services as outlined in the Musco Constant 25 Warranty Agreement to maintain operation of lighting equipment for a period of 25 years on the following terms:
    - **Warranty service begins:** on the date of product shipment
    - **Expiration date:** 25 years from date of shipment
    - **Services:** control, monitoring, and maintenance
    - **Light levels:** as specified in Musco design documents
    - **Spill light control:** as specified in Musco design documents
    - **Energy consumption:** as specified in Musco design documents

13. TOTAL PRICE – Buyer will pay for the above-described Equipment and, if applicable, Services. The Total Price of $65,800.00 plus applicable taxes is payable as follows.

- $65,800.00 within 30 days from invoice date

A copy of the payment and performance bond (if applicable) is required prior to shipment.

Monthly progress invoicing and payments will apply.

Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

Price includes delivery, to the address indicated in item #4 of this Agreement. Price does not include sales tax, unloading or installation.

Payments not paid when due are subject to a carrying charge for each month past due or will be pro-rated for the portion of the month there is an unpaid balance. Carrying charges shall accrue in the amount of one- and one-half percent (1.5%) per month of any overdue unpaid balance, or the maximum rate permitted by law, whichever is less.

Source of Funds: Buyer agrees that Buyer's payment to Musco is not contingent upon Buyer getting paid by the Owner/End User.

Buyer may not hold back or set off any amounts owed to Musco in satisfaction of any claims asserted by Buyer against Musco. No partial payment by Buyer shall constitute satisfaction of the entire outstanding balance of any invoice of Musco, notwithstanding any notation or statement accompanying that payment.

The Total Price was calculated utilizing parameters outlined in the project specifications. In the event soil conditions vary from those relied upon, or if the soil cannot be readily excavated, Buyer shall be responsible for Musco's additional associated costs, including but not limited to the cost of design, alternate foundations, additional materials, and labor.

14. TAXES – Buyer shall pay all applicable state and local sales taxes, use or any similar tax invoiced appropriately by Musco.

☐ Taxable ☒ Non-Taxable (Copy of resale or exemption certificate must be attached. Note: Just holding a sales tax permit does not, in and of itself, qualify for a non-taxable sale.)

15. PAYMENT/PERFORMANCE BONDING – Is there a bond on this project? Yes X No

Principal Bond Holder:	
Bonding Company Name:	
Bonding Company Address:	
Bonding Company Address	
Phone Number:	
Bond Number:	

16. DELIVERY – Normal delivery to the shipping address indicated above is 8 to 10 weeks after submittal approval or release of order, if later. If the Equipment is shipped in multiple lots, Musco shall prepare a separate invoice for the price of the Equipment shipped at the time of each shipment. Buyer shall pay the amount of each such invoice upon the same terms as set out in the "Total Price" paragraph of this Agreement.

All deliveries shall be made by means of a common carrier or some other reasonable means chosen by Musco. All risk of loss to Equipment sold shall pass to Buyer upon delivery by Musco of such Equipment to the shipping location indicated above**.**

Delivery is subject to Buyer maintaining credit satisfactory to Musco. Musco may suspend or delay performance or delivery at any time pending receipt of assurances, including full or partial prepayment or payment of any outstanding amounts owed adequate to Musco in its discretion, of Buyer's ability to pay. Failure to provide such assurances shall entitle Musco to cancel this contract without further liability or obligation to Buyer.

17. NO RETAINAGE/WARRANTY – Buyer acknowledges payment in full is required within the agreed terms. Warranty claims and back charges shall not be deducted from contract payments without prior approval of Musco's Warranty Department (877-347-3319). Musco's Equipment and its performance are sold subject to Musco's written warranty. The Warranty provided by Musco shall be in lieu of all other representations, warranties and conditions of any kind, in respect of the Equipment or the Services and Musco disclaims any other representation, warranty or condition whatsoever, whether written or oral, express or implied, statutory or otherwise, including, but not limited to, the implied warranties and conditions of merchantability and fitness for a particular purpose.

Buyer acknowledges that any warranty and/or maintenance guarantee contained within payment/performance bonds issued on Musco's behalf pursuant to this Agreement and the corresponding liability on behalf of the issuing surety shall apply only to the first 12 months of any warranty and/or maintenance obligation of Musco specified in the written Warranty to be delivered to Buyer. The balance of any warranty and/or maintenance obligation greater than 12 months shall be the sole responsibility of Musco and shall not be guaranteed by a third party.

18. **EXCLUSION OF SPECIAL DAMAGES** – In no event shall Musco be liable for incidental, special or consequential damages, including without limitation lost revenues and profits, in respect of this Agreement or the Equipment and, if applicable, Services provided hereunder.

19. **LIMITATIONS PERIOD** – Unless otherwise specified in the Warranty to be delivered to Buyer, any action or proceeding against Musco arising out of or relating to the Equipment or Services will be forever barred unless commenced within the earlier of: (a) one (1) year after delivery of the Equipment or if applicable, completion of the Services; or (b) the period prescribed by the applicable statute of limitation or repose.

20. **SECURITY AGREEMENT** – In consideration of the promises contained herein, Buyer hereby grants and conveys to Musco, to secure payment and performance of all obligations in full, a purchase money security interest in the Equipment, including all repairs, replacements and accessions thereto and proceeds thereof (collectively referred to as the "Secured Property"). Buyer hereby irrevocably authorizes Musco at any time to register in any registration office in any province (including personal property registries and if applicable, land titles or real property registries) any initial financing statements, financing change statements, notices of security interest or other documents relating to this security interest or this transaction. Buyer further agrees to promptly furnish any information requested by Musco to effectuate the terms of this Agreement. Buyer further agrees to execute any document reasonably required by Musco to perfect the security interest granted herein and to assure the preservation, priority, and enforcement of such security interest. Buyer agrees that value has been given for this security interest and that the parties have not agreed to postpone the time for attachment of the security interest.

21. **INSURANCE** – From and after delivery, regardless of the pending performance of the Services**,** until such time as Buyer has performed in full all obligations contained herein, Buyer shall maintain adequate insurance covering the Equipment in accordance with generally accepted business practices. Buyer shall name Musco as loss payee until such time as Buyer has performed in full all obligations contained herein.

22. **DEFAULT** – Each of the following shall constitute a default ("Default") under this Agreement: a) failure to pay, in full, any payment when due hereunder; b) Buyer becomes the subject of a bankruptcy, receivership or insolvency proceeding; c) any warranty, representation or statement made or furnished to Musco by or on behalf of the Buyer proved to have been false in any material respect when made or furnished; d) loss, theft, damage, destruction or encumbrance to, or of, the Secured Property or the making of any levee, seizure or attachment thereof or thereon prior to payment in full; or e) the occurrence or non-occurrence of any event or events which causes Musco, in good faith, to deem itself insecure for any reason whatsoever.

23. **REMEDIES UPON DEFAULT** – In the event of Default, Musco may, at its option, and without notice or demand: a) declare the entire unpaid balance owing hereunder due and payable at once; b) proceed to recover judgment for the entire unpaid balance due; c) exercise all rights provided to Musco under this Agreement, any applicable personal property security act (or similar legislation), at law or in equity including but not limited to entering the Buyer's premises and taking possession of the Secured Property. All the remedies described herein are cumulative and may be exercised in any order by Musco. Buyer agrees to pay all costs (including reasonable attorney's fees and court costs) incurred by Musco in disposing of the Secured Property and collecting any amounts owing hereunder, and such costs shall be part of the obligations secured hereunder.

24. **FORCE MAJEURE** – Musco shall not be liable for delays or failure to perform in respect of the Equipment or the Services due, directly or indirectly, to (i) causes beyond Musco's reasonable control, or (ii) acts of God or nature, acts (including failure to act) of any governmental authority, wars (declared or undeclared), strikes or other labor disputes, fires, and natural calamities (such as floods, earthquakes, storms, epidemics).

25. **EEO COMPLIANCE – When applicable, Musco and Subcontractor shall comply with the EEO Clause in Section 202 of Executive Order 11246, as amended, which is incorporated herein by specific reference.**

    When applicable, Musco and Subcontractor shall abide by the requirements of 41 CFR 60-741.5(a) and 41 CFR 60-300.5(a). These regulations prohibit discrimination against qualified individuals on the basis of disability and against qualified protected veterans and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities and qualified protected veterans.

26. **CONDITIONS OF AGREEMENT**

    a. **APPLICABLE LAW** – This Agreement shall be governed by the laws, including the Uniform Commercial Code, adopted in the State of Iowa as effective and in force on the date of this Agreement.

    b. **EXPENSES/REMEDIES** – Buyer shall pay to Musco the reasonable expenses, including court costs, legal and administrative expenses, and reasonable legal fees (on a solicitor and client basis), paid or incurred by Musco in endeavoring to collect amounts due from Buyer to Musco. It is further understood that if Buyer does not make a payment as due, Musco has the right to forward appropriate notices or claims on jobs with owners, bonding companies, general contractors, or the like, as deemed appropriate by Musco.

    c. **ENTIRE AGREEMENT** – This Agreement, the written Warranty to be delivered to Buyer, and any invoice issued by Musco pursuant to this Agreement constitute the entire agreement between the parties and supersede all prior statements of any kind made by the parties or their representatives. No representative or employee of Musco has any authority to bind Musco to any term, representation, or warranty other than those specifically included in this written Agreement or the written Warranty to be delivered to Buyer in connection with this Agreement. This Agreement may not be amended or supplemented except by written agreement executed by Musco and Buyer.

    d. **ACCEPTANCE –** This Agreement is subject to the approval of Musco's Credit Department and the written acceptance of this Order by Musco.

CITY OF APPLE VALLEY PARKS & REC	**MUSCO SPORTS LIGHTING, LLC**
Acceptance	Acceptance
Date	Date
Clint Hooppaw, Mayor	*Signature*
Christina M. Scipioni, City Clerk	Name and Title

Please remember to return all pages of this agreement.

ITEM: 4.U.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve purchase order with Webber Recreational Design, Inc., for exterior benches for neighborhood parks (2023 Parks Bond Referendum)	
Staff Contact:	**Department / Division:**
Brian Christianson, Recreation Facilities Manager	Parks and Recreation

Action Requested:

Approve purchase order with Webber Recreational Design, Inc., for exterior benches for neighborhood parks (2023 Parks Bond Referendum)

Summary:

As part of improvements taking place at Apple Valley's neighborhood parks as part of the 2023 Parks Referendum, new benches will be needed at each new playground. Staff solicited quotes for 40 benches and received the following:

Webber Recreational: $44,830.00
Maglin: $68,880.00

Staff recommend purchasing tables and benches from Webber Recreational Design, Inc., in the amount of $44,830.00.

Background:

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

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

Budget Impact:

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

Attachments:

1. Purchase Order

Webber Recreational Design, Inc.

1442 Brooke Ct
Hastings, MN 55033 US
+16514383630
customerservice@webberrec.com
www.webberrec.com

Estimate

ADDRESS
City of Apple Valley
7100 W 147th St
Apple Valley 55124-6562

ESTIMATE	2397
DATE	02/19/2026
EXPIRATION DATE	03/20/2026

SALES REP
Jay

PROJECT NAME
Parks

	QTY	RATE	AMOUNT
Premier Polysteel:971-3M3 6' Grand Contour Laser Free Standing/Surface Mount Memorial Bench with Back ONE SOLID COLOR:	40	1,109.75	44,390.00T
Freight Charges Freight Charges 1457	1	440.00	440.00T

Please Make Checks Payable to: Webber Recreational Design, Inc.
The acceptance signature below serves as authorization to order the items quoted & indicates acceptance of the listed prices and terms enclosed.

SUBTOTAL	44,830.00
TAX	0.00
TOTAL	**$44,830.00**

Accepted By: City of Apple Valley

Clint Hooppaw, Mayor

Christina M. Scipioni, City Clerk

Accepted Date

Acceptance Signature: _____

Printed Name:_____

ITEM: 4.V.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve claims and bills	
Staff Contact:	**Department / Division:**
Candi Lemarr, Finance Director	Finance

Action Requested:
Approve claims and bills

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

Background:
N/A

Budget Impact:
Check registers dated April 1, 2026, and April 8, 2026, in the amounts of $2,355,352.79, and $1,201,415.93, respectively.

Attachments:

1. Check Register & Summary April 1, 2026
2. Check Register & Summary April 8, 2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
20260340	**3/27/2026**		**126459 VANTAGEPOINT TRANSFER AGENTS - ROTH**						**Continued...**	
		2,658.46	ROTH IRA-PLAN #705481		511355	325261008217	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		2,658.46								
20260341	**3/16/2026**		**157977 WEX HEALTH INC**							
		372.43	FLEX SPENDING MEDICAL 2026		511359	20260316	9000.2119		ACCRUED FLEX SPENDING	PAYROLL CLEARING BAL SHEET
		829.42	FLEX SPENDING DAYCARE 2026		511359	20260316	9000.2119		ACCRUED FLEX SPENDING	PAYROLL CLEARING BAL SHEET
		1,201.85								
20260342	**3/23/2026**		**157977 WEX HEALTH INC**							
		336.54	FLEX SPENDING DAYCARE 2026		511360	20260323	9000.2119		ACCRUED FLEX SPENDING	PAYROLL CLEARING BAL SHEET
		592.23	FLEX SPENDING MEDICAL 2026		511360	20260323	9000.2119		ACCRUED FLEX SPENDING	PAYROLL CLEARING BAL SHEET
		928.77								
20260343	**3/11/2026**		**100000 MN DEPT OF REVENUE**							
		2,539.00	SALES/USE TAX-GENERAL FUND		511361	20260311	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		13.00-	SALES/USE TAX-OPIOD SETTLEMENT		511361	20260311	2115.2330		DUE TO OTHER GOVERNMENT	OPIOID SETTLEMENT FUND BS
		382.00	SALES/USE TAX-GOLF		511361	20260311	2200.2330		DUE TO OTHER GOVERNMENT	VALLEYWOOD GOLF
		15,344.00	SALES/USE TAX-LIQUOR #2		511361	20260311	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		29,836.00	SALES/USE TAX-LIQUOR #3		511361	20260311	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		37,261.00	SALES/USE TAX-LIQUOR #1		511361	20260311	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		128.00-	SALES/USE TAX-ARENA		511361	20260311	5200.2330		DUE TO OTHER GOVERNMENT	ARENA FUND BALANCE SHEET
		2,879.00	SALES/USE TAX-WATER & SWR		511361	20260311	5300.2330		DUE TO OTHER GOVERNMENT	WATER & SEWER FUND BAL SHEET
		88,100.00								
20260344	**3/2/2026**		**100873 HEALTHPARTNERS (DENTAL CLAIMS**							
		4,173.98	DENTAL CLAIMS 2/19-2/25/26		511362	20260225	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		4,173.98								
20260345	**3/9/2026**		**100873 HEALTHPARTNERS (DENTAL CLAIMS**							
		5,502.06	DENTAL CLAIMS 2/26-3/4/26		511363	20260304	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		5,502.06								
20260346	**3/16/2026**		**100873 HEALTHPARTNERS (DENTAL CLAIMS**							
		2,893.45	DENTAL CLAIMS 3/5-3/11/26		511364	20260311	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		2,893.45								
20260347	**3/23/2026**		**100873 HEALTHPARTNERS (DENTAL CLAIMS**							
		2,379.59	DENTAL CLAIMS 3/12-3/18/26		511365	20260318	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		2,379.59								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
20260331	3/30/2026		102664 US BANK						Continued...	
		13,988.87	CITY SHARE MEDICARE		511354	325261008216	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET
		39,850.92	EMPLOYEE FICA		511354	325261008216	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET
		39,850.92	CITY SHARE FICA		511354	325261008216	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET
		100,370.09	FEDERAL TAXES PR		511354	325261008216	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET
		208,049.67								
20260332	3/27/2026		101238 MINNESOTA CHILD SUPPORT PAYMEN							
		460.00	CHILD SUPPORT DEDUCTIONS		511353	325261008215	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		460.00								
20260333	3/27/2026		164645 ND CHILD SUPPORT DIVISION							
		306.60	CHILD SUPPORT DEDUCTIONS		511349	3252610082112	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		306.60								
20260334	3/30/2026		100657 MN DEPT OF REVENUE							
		44,652.08	STATE TAX WITHHOLDING		511352	325261008214	9000.2112		ACCRUED STATE W/H	PAYROLL CLEARING BAL SHEET
		44,652.08								
20260335	3/30/2026		100392 PUBLIC EMPLOYEES RETIREMENT AS							
		81,531.00	EMPLOYEE SHARE PERA		511351	325261008213	9000.2114		ACCRUED PERA	PAYROLL CLEARING BAL SHEET
		107,612.41	CITY SHARE PERA		511351	325261008213	9000.2114		ACCRUED PERA	PAYROLL CLEARING BAL SHEET
		189,143.41								
20260336	3/27/2026		157977 WEX HEALTH INC							
		11,984.13	HSA EMPLOYEE FUNDING		511348	3252610082111	9000.2125		ACCRUED HSA/HRA BENEFIT	PAYROLL CLEARING BAL SHEET
		11,984.13								
20260337	3/27/2026		100009 AFSCME COUNCIL #5							
		1,452.77	UNION DUES		510370	311261304361	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		1,452.30	UNION DUES		511346	325261008211	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		2,905.07								
20260338	3/27/2026		151440 VANTAGEPOINT TRANSFER AGENTS							
		6,411.42	ROTH 457-PLAN #301171-FIRE TOO		511347	3252610082110	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		6,411.42								
20260339	3/27/2026		100240 VANTAGEPOINT TRANSFER AGENTS - 457 FT							
		25,126.92	ICMA-PLAN #301171-FIRE TOO		511350	325261008212	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		25,126.92								

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20260246	**2/23/2026**		**120679 U S BANK P CARD**						**Continued...**	
		193.54	MKE 18V GRINDER		511732	249430160420101 83213847	5345.6211		SMALL TOOLS & EQUIPMENT	WATER EQUIP/VEHICLE/MISC MNTC
		2.27-	WATER SALES TAX ADJ-VAC HOSE		511765	249430160500101 82031306	5345.6211		SMALL TOOLS & EQUIPMENT	WATER EQUIP/VEHICLE/MISC MNTC
		2.27	WATER SALES TAX ADJ-VAC HOSE		511765	249430160500101 82031306	5300.2330		DUE TO OTHER GOVERNMENT	WATER & SEWER FUND BAL SHEET
		30.25	MKE 18V VAC HOSE		511765	249430160500101 82031306	5345.6211		SMALL TOOLS & EQUIPMENT	WATER EQUIP/VEHICLE/MISC MNTC
			Supplier 143525 HOME DEPOT STORE #2833 (PCARD)							
		191.98	BACKDROPS		511733	742982560439200 07015946	2012.6229		GENERAL SUPPLIES	CABLE TV JOINT POWERS
			Supplier 165491 D BACKDROP (PCARD)							
		195.00-	WATER CONF-M SAAM-MYRTLE BEACH		511726	746921660411034 43970066	5305.6276		SCHOOLS/CONFERENCES/EXP OTHER	WATER MGMT/REPORT/DATA ENTRY
		195.00-	WATER CONF-B SKOK-MYRTLE BEACH		511727	746921660411034 43970074	5305.6276		SCHOOLS/CONFERENCES/EXP OTHER	WATER MGMT/REPORT/DATA ENTRY
			Supplier 141518 MN AWWA (PCARD)							
		12,439.60								
20260248	**2/1/2026**		**157977 WEX HEALTH INC**							
		920.85	HSA EMPLOYER FUNDING		511780	20260201	9000.2125		ACCRUED HSA/HRA BENEFIT	PAYROLL CLEARING BAL SHEET
		920.85								
20260329	**3/27/2026**		**148015 VOYA**							
		740.00	MNDCP-ROTH 457 CONTRIBUTIONS		511356	325261008218	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		4,450.00	MNDCP-457 CONTRIBUTIONS		511356	325261008218	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		5,190.00								
20260330	**3/27/2026**		**148869 VOYA (HCSP)**							
		436.47	SERGEANT HCSP FUNDING-GROSS WA		511357	325261008219	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		1,201.07	AFSCME HCSP FUNDING-GROSS WAGE		511357	325261008219	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		1,492.67	ADMIN HCSP FUNDING-GROSS WAGES		511357	325261008219	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		1,673.35	SCH 2 HCSP FUNDING-GROSS WAGES		511357	325261008219	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		2,015.14	SCH 1 HCSP FUNDING-GROSS WAGES		511357	325261008219	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		2,091.02	POLICE HCSP FUNDING-GROSS WAGE		511357	325261008219	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		11,876.62	HCSP FUNDING-ANN LV/COMP		511357	325261008219	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		20,786.34								
20260331	**3/30/2026**		**102664 US BANK**							
		13,988.87	EMPLOYEE MEDICARE		511354	325261008216	9000.2111		ACCRUED FEDERAL/FICA	PAYROLL CLEARING BAL SHEET

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20260246	2/23/2026		120679 U S BANK P CARD						Continued...	
						14922572				
		175.00	EVIDENCE ROOM SUPPLIES		511752	247507660489000 14937885	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
			Supplier 144925 EVIDENT INC (PCARD)							
		1,621.94	RECYCLE STICKERS		511760	247507660499000 19104332	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
			Supplier 150566 IMAGE 360 (PCARD)							
		693.00	HOTEL/MEMBRANE/SAAM/MYRTLEBCH		511717	247554260381603 81840554	5305.6276		SCHOOLS/CONFERENCES/EXP OTHER	WATER MGMT/REPORT/DATA ENTRY
		693.00	MEMBRANE/HOTEL/SKOK/MYRTLEBEAC		511718	247554260381603 81840570	5305.6276		SCHOOLS/CONFERENCES/EXP OTHER	WATER MGMT/REPORT/DATA ENTRY
			Supplier 146674 SHERATON HOTELS & RESORTS (PCARD)							
		65.00	MIKE- CDL HEALTH CARD		511730	247606260410013 91430536	5365.6235		CONSULTANT SERVICES	SEWER MGMT/REPORTS/DATA ENTRY
			Supplier 164294 BACK TO HEALTH (PCARD)							
		262.36	FLEET/S WERNER/PLYMOUUTH		511737	247933860420002 10808071	1530.6275		SCHOOLS/CONFERENCES/EXP LOCAL	FLEET & BUILDINGS-CMF
		262.36	FLEET/J LATHROP/PLYMOUTH		511737	247933860420002 10808071	1530.6275		SCHOOLS/CONFERENCES/EXP LOCAL	FLEET & BUILDINGS-CMF
			Supplier 158418 APWA (PCARD)							
		54.00	EMAIL CAMPAIGN MONTHLY		511757	247933860480007 03765071	1200.6308		SOFTWARE SUBSCRIPTIONS	POLICE MANAGEMENT
			Supplier 141272 MAILCHIMP (PCARD)							
		600.00	CRYPTO/REG/GYSBERS/BRKLPARK		511719	248019760376400 96407020	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
			Supplier 165413 CITY OF BROOKLYN PARK (PCARD)							
		350.00	MIAMA MEMBERSHIP 2026		511728	248019760406432 67210509	5205.6280		DUES & SUBSCRIPTIONS	ARENA 1 MANAGEMENT
			Supplier 148089 MIAMA (PCARD)							
		107.62	STRIPER PARTS		511759	248019760486519 35173142	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
			Supplier 165489 ETSCOMPANY.COM (PCARD)							
		335.50	UNIFORM PATCHES		511734	248291360423007 73008359	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
			Supplier 148901 THE EMBLEM AUTHORITY (PCARD)							
		14.54-	WATER-SALES TAX-GRINDER		511732	249430160420101 83213847	5345.6211		SMALL TOOLS & EQUIPMENT	WATER EQUIP/VEHICLE/MISC MNTC
		14.54	WATER-SALES TAX-GRINDER		511732	249430160420101 83213847	5300.2330		DUE TO OTHER GOVERNMENT	WATER & SEWER FUND BAL SHEET

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20260246	**2/23/2026**		**120679 U S BANK P CARD**						**Continued...**	
						05263004				
		72.54	MWF SUPPLIES		511714	244550160371410 05263004	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
			Supplier 102101 WAL-MART (PCARD)							
		20.00	CHAT GPT SUBSCRIPTION		511748	244921660451000 38056262	1010.6280		DUES & SUBSCRIPTIONS	ADMINISTRATION
			Supplier 161101 CHATGPT SUBSCRIPTION (PCARD)							
		448.30	PAINT RECYCLING FEE		511742	244939860431927 19017319	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
			Supplier 165488 DAKOTA FINANCIAL SVC (PCARD)							
		55.13	DRYER REPLACEMENT COILS		511720	246392360419000 19200923	1340.6215		EQUIPMENT-PARTS	FIRE BLDG & GROUNDS MNTC
			Supplier 165486 ALLIANCE CALIFORNIA LAUNDRY (PCARD)							
		3.17-	IT SALES TAX ADJUST-WSJ		511746	246921660441061 10447922	1030.6280		DUES & SUBSCRIPTIONS	INFORMATION TECHNOLOGY
		3.17	IT SALES TAX ADJUST-WSJ		511746	246921660441061 10447922	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		42.16	WSJ ONLINE SUBSCRIPTION		511746	246921660441061 10447922	1030.6280		DUES & SUBSCRIPTIONS	INFORMATION TECHNOLOGY
			Supplier 157029 WSJ BARRONS SUBSCRIPT (PCARD)							
		2.15	CC FEE MANDATORY REPORT DHS 25		511724	247170560417304 17424032	1940.6280		DUES & SUBSCRIPTIONS	SPLASH VALLEY WATER PARK
		100.00	MANDATORY REPORT DHS 2025		511723	247170560417304 17424461	1940.6280		DUES & SUBSCRIPTIONS	SPLASH VALLEY WATER PARK
			Supplier 154584 HSEM TIER 2 REPORTING (PCARD)							
		300.00	BCA IA-D FRY-COTTAGE GROVE		511736	247170560422804 29029923	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
		300.00	BCA IA-A KEELER-COTTAGE GROVE		511736	247170560422804 29029923	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
			Supplier 150045 BCA TRAINING EDUCATION (PCARD)							
		478.80	APWA SNOW-J LATHROP-CLEVELAND		511738	247170560438704 32345768	1665.6276		SCHOOLS/CONFERENCES/EXP OTHERSTREET	SNOW & ICE MATERIALS
		478.80	APWA SNOW-C MYERS-CLEVELAND		511739	247170560438704 32345776	1665.6276		SCHOOLS/CONFERENCES/EXP OTHERSTREET	SNOW & ICE MATERIALS
			Supplier 123029 DELTA AIR (PCARD)							
		300.00	BCA IA CLASS (CANCELLED)		511758	247170560482804 84016868	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
			Supplier 150045 BCA TRAINING EDUCATION (PCARD)							
		27.61	SHIPPING COST EVIDENCE SUPP.		511753	247507660489000	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT

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20260246	**2/23/2026**		**120679 U S BANK P CARD**						**Continued...**	
						61531169				
		2.43	AVCC TAX ADJ-KLEENEX		511744	242263860450203 61531169	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		32.39	AVCC KLEENEX		511744	242263860450203 61531169	1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER
			Supplier 149714 SAMS CLUB (PCARD)							
		12.59	STORM-SALES TAX ADJ-SUPPLY		511725	242316860416435 15135320	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		12.59-	STORM-SALES TAX ADJ-SUPPLY		511725	242316860416435 15135320	5505.6229		GENERAL SUPPLIES	STORM DRAIN MNTC/RPR/SUMPS
		167.58	WATER QUALITY GENERAL SUPPLIES		511725	242316860416435 15135320	5505.6229		GENERAL SUPPLIES	STORM DRAIN MNTC/RPR/SUMPS
			Supplier 102220 CABELA'S RETAIL INC (PCARD)							
		240.00	SHADE TREE-J BUECKSLER-ST PAUL		511747	242476060442002 34112408	1610.6275		SCHOOLS/CONFERENCES/EXP LOCAL	STREET/BOULEVARD REPAIR & MNTC
		240.00	SHADE TREE-K BITTERMAN-ST PAUL		511747	242476060442002 34112408	1610.6275		SCHOOLS/CONFERENCES/EXP LOCAL	STREET/BOULEVARD REPAIR & MNTC
		480.00	MN SHADE-C PARRUCCI-ARDEN HILL		511762	242476060492001 99386695	1775.6275		SCHOOLS/CONFERENCES/EXP LOCAL	PARK MAINTENANCE TRAINING
			Supplier 153126 MN NURSURY & LANDSCAPE (PCARD)							
		3.11-	WATER EQUIP-TAX ADJ-SOCKET SET		511715	242697560370537 36768515	5345.6211		SMALL TOOLS & EQUIPMENT	WATER EQUIP/VEHICLE/MISC MNTC
		3.11	WATER EQUIP-TAX ADJ-SOCKET SET		511715	242697560370537 36768515	5300.2330		DUE TO OTHER GOVERNMENT	WATER & SEWER FUND BAL SHEET
		41.34	REPL SOCKET SET FOR SHOP		511715	242697560370537 36768515	5345.6211		SMALL TOOLS & EQUIPMENT	WATER EQUIP/VEHICLE/MISC MNTC
			Supplier 161306 WWW.VEVOR.COM (PCARD)							
		122.82	MULTI HOUSING MANAGER MTG		511761	242697960500010 75692042	1275.6229		GENERAL SUPPLIES	POL COMMUN OUTREACH/CRIME PRE\
			Supplier 137112 JIMMY JOHNS (PCARD)							
		19.47	BREAK ROOM WATER REFILL		511729	244273360417302 58704473	5095.6229		GENERAL SUPPLIES	LIQUOR #3 OPERATIONS
			Supplier 148071 CUB FOODS (PCARD)							
		58.32	FRANCIS - INTERACT SUPPLIES		511756	244450060494002 07803896	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
			Supplier 149714 SAMS CLUB (PCARD)							
		2.62-	REC SALES TAX ADJ-MWF SUPPLIES		511714	244550160371410 05263004	1800.6229		GENERAL SUPPLIES	REC PROGRAM GENERAL
		2.62	REC SALES TAX ADJ-MWF SUPPLIES		511714	244550160371410	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET

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20260246	2/23/2026		120679 U S BANK P CARD						Continued...	
		661.30	LTS ICE SHOW COSTUMES		511754	240552360488784 24297288	5245.6229		GENERAL SUPPLIES	ARENA 1 LEARN TO SKATE
		349.50	LTS ICE SHOW COSTUMES		511768	240552360508785 48116203	5245.6229		GENERAL SUPPLIES	ARENA 1 LEARN TO SKATE
			Supplier 157101 WEISSMANS THEATRICAL (PCARD)							
		35.00	NORTHSTAR CHAPTER EVENT TRG		511722	240646660401000 53073988	1020.6280		DUES & SUBSCRIPTIONS	HUMAN RESOURCES
			Supplier 158531 NSAPA (PCARD)							
		100.00	JASON PLT CERTIFICATION		511763	240646660501000 02142287	1775.6275		SCHOOLS/CONFERENCES/EXP LOCAL	PARK MAINTENANCE TRAINING
		100.00	DAIN PLT CERTIFICATION		511767	240646660501000 53935019	1775.6275		SCHOOLS/CONFERENCES/EXP LOCAL	PARK MAINTENANCE TRAINING
			Supplier 143970 PLT SERVICES (PCARD)							
		98.59	DELIMER		511716	241134360371003 22893236	2270.6229		GENERAL SUPPLIES	GOLF FOOD & BEVERAGE
		118.00	MOP BUCKET AND WRINGER		511721	241134360402002 67134284	1330.6211		SMALL TOOLS & EQUIPMENT	FIRE OPERATIONS
		188.53	MOP HEADS AND WATER FILTERS		511721	241134360402002 67134284	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
			Supplier 144237 THE WEBSTAURANT STORE (PCARD)							
		285.17	CREDIT CARD FRAUD - REPORTED		511741	241374660440017 72394230	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
			Supplier 145769 SPEEDWAY (PCARD)							
		169.93	SEAL		511764	241374660501002 63417673	2230.6229		GENERAL SUPPLIES	GOLF SHOP BUILDING MAINTENANCE
			Supplier 148085 MENARDS (PCARD)							
		290.00	CRAIG/DAIN PESTICIDE		511731	241382960422206 98000976	1775.6275		SCHOOLS/CONFERENCES/EXP LOCAL	PARK MAINTENANCE TRAINING
			Supplier 148118 U OF M CCE (PCARD)							
		1.36-	PARK-TAX ADJ-SAW LIMIT SWITCH		511743	242042960430014 90661068	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		1.36	PARK-TAX ADJ-SAW LIMIT SWITCH		511743	242042960430014 90661068	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		18.08	SAW LIMIT SWITCH		511743	242042960430014 90661068	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
			Supplier 145106 PAYPAL-EBAY (PCARD)							
		204.61	PAPER TOWELS, KLEENEX, WATER		511740	242263860440203 22478394	1060.6229		GENERAL SUPPLIES	MUNICIPAL BLDG & GROUNDS MNTC
		2.43-	AVCC TAX ADJ-KLEENEX		511744	242263860450203	1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER

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20260246	**2/23/2026**		**120679 U S BANK P CARD**						**Continued...**	
		1,957.05-	PCARD REBATE FEB		511770	20260220	1001.5399		OTHER MISCELLANEOUS REVENUE	GENERAL FUND REVENUE
		213.10	FS2 CLOTHS DRYER REPAIR		511745	240007760451000 19455302	1340.6265		REPAIRS-EQUIPMENT	FIRE BLDG & GROUNDS MNTC
			Supplier 165490 MR APPLIANCE OF ROGERS (PCARD)							
		30.55-	POL TAX ADJ-DISPOS HANDCUFFS		511751	240007760471000 17960053	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		30.55	POL TAX ADJ-DISPOS HANDCUFFS		511751	240007760471000 17960053	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		406.55	DISPOSABLE HANDCUFFS, MFF		511751	240007760471000 17960053	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
			Supplier 155858 HANDCUFF BATON WHSE (PCARD)							
		89.99	CAPCUT SUBSCRIPTION		511713	240113460371001 42603892	2012.6280		DUES & SUBSCRIPTIONS	CABLE TV JOINT POWERS
			Supplier 163367 CAPUT (PCARD)							
		36.55	CABLE-SALES TAX ADJ-MOTION ARR		511735	240113460431000 04101516	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		36.55-	CABLE-SALES TAX ADJ-MOTION ARR		511735	240113460431000 04101516	2012.6280		DUES & SUBSCRIPTIONS	CABLE TV JOINT POWERS
		486.53	MOTION ARRAY SUBSCRIPTION		511735	240113460431000 04101516	2012.6280		DUES & SUBSCRIPTIONS	CABLE TV JOINT POWERS
			Supplier 157061 MOTIONARRAY.COM (PCARD)							
		30.00	MARCH 2026 CANVA INVOICE		511749	240113460461001 21633851	1700.6239		PRINTING	PARK & RECREATION MANAGEMENT
			Supplier 156529 CANVA (PCARD)							
		271.57	AVSA REPLACEMENT CLOCK		511766	240113460501000 09419467	5205.6229		GENERAL SUPPLIES	ARENA 1 MANAGEMENT
			Supplier 153486 BIGTIMECLOCKS (PCARD)							
		17.93	WATER CONF-M SAAM-MYRTLE BEACH		510998	240362960377442 25466582	5305.6276		SCHOOLS/CONFERENCES/EXP OTHER	WATER MGMT/REPORT/DATA ENTRY
			Supplier 150670 UBER (PCARD)							
		316.70	MNJOA CONF-M SMITH-DULUTH		511769	240362960507183 88260646	1200.6276		SCHOOLS/CONFERENCES/EXP OTHER	POLICE MANAGEMENT
			Supplier 150505 SQ MN JUVENILE OF (PCARD)							
		439.60	LTS ICE SHOW COSTUMES		511750	240552360478783 77250046	5245.6229		GENERAL SUPPLIES	ARENA 1 LEARN TO SKATE
			Supplier 157101 WEISSMANS THEATRICAL (PCARD)							
		233.01	BECKER-LEMARR-ONLINE		511755	240552360486516 78638162	1035.6276		SCHOOLS/CONFERENCES/EXP OTHER	FINANCE
			Supplier 165487 BECKER PROFESSIONAL DEV (PCARD)							

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328711	**4/1/2026**		**161492 VW GOLF**						**Continued...**	
		16.39	FREIGHT ON RESALE		511396	98816	2260.6424		GOLF FREIGHT ON RESALE MDSE	GOLF PRO SHOP MERCH SALES
		218.46	MARTINI TEES AND TOWEL		511396	98816	2260.6418		GOLF-PRO SHOP OTHER	GOLF PRO SHOP MERCH SALES
		318.00	RANGE BUCKETS		511396	98816	2220.6229		GENERAL SUPPLIES	GOLF DRIVING RANGE
		552.85								
328712	**4/1/2026**		**158290 WAGGLE GOLF**							
		1,956.00	WAGGLE HATS AND CLOTHING		511397	410912	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		1,956.00								
328713	**4/1/2026**		**100521 WINE MERCHANTS**							
		426.00	WINE#1	00022992	511636	7557102	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		5.08	FREIGHT#1	00022992	511637	7557102	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		288.00	WINE#3	00022992	511642	7557103	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		4.02	FREIGHT#3	00022992	511643	7557103	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,320.00	WINE#1	00022992	511638	7557934	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		10.58	FREIGHT#1	00022992	511639	7557934	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		178.00	WINE#3	00022992	511644	7557935	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		2.54	FREIGHT#3	00022992	511645	7557935	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		642.00	WINE#1	00022992	511640	7558597	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		6.35	FREIGHT#1	00022992	511641	7558597	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		976.00	WINE#3	00022992	511648	7558700	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		5.72	FREIGHT#3	00022992	511649	7558700	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,221.36	WINE#3	00022992	511646	7558701	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		11.85	FREIGHT#3	00022992	511647	7558701	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		5,097.50								
328714	**4/1/2026**		**100363 XCEL ENERGY**							
		69.14	SL ELECTRIC JCRR NORTH CR 42 M		511807	5100130856011MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		9.39	ROUNDABOUT SPKLR JCRR & 159TH		511805	5100139897905MAR26	1610.6255		UTILITIES-ELECTRIC	STREET/BOULEVARD REPAIR & MNTC
		109.91	SL ELECTRIC 147TH & JCR MAR		511806	5104562347MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		237.08	POL GUN RANGE ELECTRIC MAR		511804	5158758142MAR26	1255.6255		UTILITIES-ELECTRIC	POLICE GUN RANGE
		425.52								
328715	**4/1/2026**		**137143 Z WINES**							
		176.00	WINE#1	00049968	511650	28413	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		5.00	FREIGHT#1	00049968	511651	28413	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		181.00								

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328704	4/1/2026		111161 STERICYCLE INC.						Continued...	
328705	4/1/2026		100825 TARPS INC							
		905.00	SUNSHADE REPAIR		511693	10807	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		905.00								
328706	4/1/2026		161204 TCC MATERIALS							
		3,780.00	CONCRETE SEALER FOR RING ROUTE		511681	8018511	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		3,780.00								
328707	4/1/2026		165583 TRUSTED METRO OFFICIALS							
		3,024.00	BASKETBALL OFFIC 1/4-3/22/26		511694	NA0092	1860.6249		OTHER CONTRACTUAL SERVICES	REC VOLLEYBALL
		3,024.00								
328708	4/1/2026		112352 UPNORTH GOLF INC							
		610.22	GOLF GRIPS		511395	81732	2260.6418		GOLF-PRO SHOP OTHER	GOLF PRO SHOP MERCH SALES
		610.22								
328709	4/1/2026		100839 VALLEY-RICH COMPANY INC							
		6,843.50	GERMANE & GLENBROOK WAY GV		511687	35431	5330.6269		REPAIRS-OTHER	WTR MAIN/HYDRANT/CURB STOP MNT
		6,843.50								
328710	4/1/2026		100631 VERIZON WIRELESS							
		40.01	ENG CELLULAR		511688	6137742973	1510.6237		TELEPHONE/PAGERS	PW ENGINEERING & TECHNICAL
		41.68	ADM CELLULAR		511688	6137742973	1010.6237		TELEPHONE/PAGERS	ADMINISTRATION
		41.68	SHOP CELLULAR		511688	6137742973	1530.6237		TELEPHONE/PAGERS	FLEET & BUILDINGS-CMF
		41.68	HCSC CELLULAR		511688	6137742973	1940.6237		TELEPHONE/PAGERS	SPLASH VALLEY WATER PARK
		80.02	PK CELLULAR		511688	6137742973	1710.6237		TELEPHONE/PAGERS	PARK MAINTENANCE MANAGEMENT
		81.69	CODE CELLULAR		511688	6137742973	1013.6237		TELEPHONE/PAGERS	CODE ENFORCEMENT
		120.03	IT CELLULAR		511688	6137742973	1030.6237		TELEPHONE/PAGERS	INFORMATION TECHNOLOGY
		120.03	STR CELLULAR		511688	6137742973	1600.6237		TELEPHONE/PAGERS	STREET MANAGEMENT
		121.20	INSP CELLULAR		511688	6137742973	1400.6237		TELEPHONE/PAGERS	INSPECTIONS MANAGEMENT
		125.04	REC CELLULAR		511688	6137742973	1700.6237		TELEPHONE/PAGERS	PARK & RECREATION MANAGEMENT
		400.10	POL CELLULAR		511688	6137742973	1205.6237		TELEPHONE/PAGERS	POLICE RECORDS UNIT
		110.03	GOLF CELLULAR		511688	6137742973	2205.6237		TELEPHONE/PAGERS	GOLF MANAGEMENT
		192.55	UTIL CELLULAR		511688	6137742973	5305.6237		TELEPHONE/PAGERS	WATER MGMT/REPORT/DATA ENTRY
		192.56	UTIL CELLULAR		511688	6137742973	5365.6237		TELEPHONE/PAGERS	SEWER MGMT/REPORTS/DATA ENTRY
		83.36	STORM CELLULAR		511688	6137742973	5505.6237		TELEPHONE/PAGERS	STORM DRAIN MNTC/RPR/SUMPS
		1,791.66								
328711	4/1/2026		161492 VW GOLF							

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328696	**4/1/2026**		**127905 OFFICE OF MN.IT SERVICES**						**Continued...**	
		1,008.01	CROWDSTRIKE MDR MONTHLY		511665	26020615	1030.6308		SOFTWARE SUBSCRIPTIONS	INFORMATION TECHNOLOGY
		1,008.01								
328697	**4/1/2026**		**165634 PELTIER, DIANE**							
		105.00	REFUND MURDER MYSTERY LUNCH		511802	102416783	1001.4360		REC-SENIOR PROGRAM REVENUE	GENERAL FUND REVENUE
		105.00								
328698	**4/1/2026**		**147581 RENEWAL BY ANDERSON**							
		1.00	REFUND SURCHARGE 8316 140TH ST		511670	20260323	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		102.78	REFUND BLDG 8316 140TH ST CT		511670	20260323	1001.4060		PERMIT-BUILDING PERMIT	GENERAL FUND REVENUE
		103.78								
328699	**4/1/2026**		**101189 RJM CONSTRUCTION**							
		11,987.47-	POLICE OPERATIONS GARAGE-FINAL		511672	2152012817	4432.6810	2021172G	CONSTRUCTION IN PROGRESS	2024A CAPITAL PROJECTS CIP EXP
		92,337.68	POLICE OPERATIONS GARAGE-FINAL		511690	2152012818	4432.6810	2021172G	CONSTRUCTION IN PROGRESS	2024A CAPITAL PROJECTS CIP EXP
		80,350.21								
328700	**4/1/2026**		**150643 RUE 38**							
		480.00	WINE#1	00052178	511608	207498	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		6.00	FREIGHT#1	00052178	511609	207498	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		486.00								
328701	**4/1/2026**		**161249 SAFE ASSURE CONSULTANTS**							
		8,203.79	SERVICE AGREEMENT PAYMENT 1		511673	3961	1020.6235		CONSULTANT SERVICES	HUMAN RESOURCES
		8,203.79								
328702	**4/1/2026**		**100421 ST PAUL PIONEER PRESS**							
		176.80	PIONEER PRESS GOLF AD		511677	176.80	2205.6239		PRINTING	GOLF MANAGEMENT
		176.80								
328703	**4/1/2026**		**100453 STANDARD SPRING PARTS**							
		637.28	PARTS - REAR AXLE #307		511678	413010	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		637.28								
328704	**4/1/2026**		**111161 STERICYCLE INC.**							
		178.49	SHREDDING		511803	8013814520	1250.6240		CLEANING SERVICE/GARBAGE REMOVPOLICE FACILITY	
		32.86	SHARED COST FOR SHREDDING 20%		511707	8013853326	1510.6240		CLEANING SERVICE/GARBAGE REMOVPW ENGINEERING & TECHNICAL	
		32.86	SHARED COST FOR SHREDDING 20%		511707	8013853326	1100.6240		CLEANING SERVICE/GARBAGE REMOVDEV MANAGEMENT	
		98.60	SHARED COST FOR SHREDDING 60%		511707	8013853326	1400.6240		CLEANING SERVICE/GARBAGE REMOVINSPECTIONS MANAGEMENT	
		342.81								

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328689	**4/1/2026**		**156098 M & J TRUCKING CO LLC**						**Continued...**	
328690	**4/1/2026**		**165627 MALDONADO, JOSE**							
		21.09	UB REFUND 276 COUNTY ROAD 42		511484	20260327C	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		21.09								
328691	**4/1/2026**		**100309 MENARDS**							
		2.99	FITTING FOR CB PULLER		511387	8149	5330.6215		EQUIPMENT-PARTS	WTR MAIN/HYDRANT/CURB STOP MNT
		55.84	SUPPLIES FOR TELEVISE		511445	8348	5375.6229		GENERAL SUPPLIES	SEWER MAINTENANCE AND REPAIR
		22.96	AIR COMPRESSOR FITTINGS FOR LI		511444	8469	5380.6211		SMALL TOOLS & EQUIPMENT	SEWER LIFT STN REPAIR & MNTC
		11.98	SMALL EQUIPMENT		511388	8485	5345.6211		SMALL TOOLS & EQUIPMENT	WATER EQUIP/VEHICLE/MISC MNTC
		27.98	9 VOLT BATTERY LOCATOR		511388	8485	5345.6215		EQUIPMENT-PARTS	WATER EQUIP/VEHICLE/MISC MNTC
		53.98	RECOVERY STRAPS FOR SNOW STORM		511443	8543	5390.6229		GENERAL SUPPLIES	SWR EQUIP/VEHICLE MISC MNTC/RP
		18.29	WTP PAINTING SUPPLIES		511657	8651	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		4.89	CAR FRESHENER		511811	8732	1765.6211		SMALL TOOLS & EQUIPMENT	PARK EQUIPMENT MAINTENANCE
		6.27	DOOR STOPS		511438	8828A	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		117.73	CLEANING SUPPLIES FOR TRUCKS		511442	8837A	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		159.35	VACUUM CLEANER, WIPES		511386	8842	1060.6229		GENERAL SUPPLIES	MUNICIPAL BLDG & GROUNDS MNTC
		22.68	PLOW MARKERS FOR PLOWS		511441	8849A	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		63.98	SMALL TOOL REPLACEMENT		511658	9024A	5325.6211		SMALL TOOLS & EQUIPMENT	WATER TREATMENT FCLTY MNTC/RPR
		1.89	HOSE MENDER FOR HOSE REPAIR		511440	9025	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		102.52	DOOR STOP & GRASS SEED		511439	9042	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		673.33								
328692	**4/1/2026**		**128699 MES SERVICE COMPANY LLC**							
		97.48	WOMENS PANT (1)		511358	IN2407113	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS
		97.48								
328693	**4/1/2026**		**138777 MIDWEST MACHINERY CO**							
		259.15	207 BLOWER PARTS		511812	10804889	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		259.15								
328694	**4/1/2026**		**100693 MN FIRE SERVICE CERTIFICATION**							
		708.50	FFI/II, HAZMAT CERT EXAMS		511704	15360	1310.6275		SCHOOLS/CONFERENCES/EXP LOCAL	FIRE TRAINING
		708.50								
328695	**4/1/2026**		**100325 MN POLLUTION CONTROL AGENCY**							
		25.00	GENERATOR EMISSION FEE MPCA		511771	10000227961	5325.6399		OTHER CHARGES	WATER TREATMENT FCLTY MNTC/RPR
		25.00								
328696	**4/1/2026**		**127905 OFFICE OF MN.IT SERVICES**							

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328680	**4/1/2026**		**165632 ISOLAR**						**Continued...**	
328681	**4/1/2026**		**165628 IZEL CRYER SR, BISHOP**							
		14.05	UB REFUND 101 HIDDEN MEADOW CT		511475	20260327B	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		14.05								
328682	**4/1/2026**		**111148 KREMER SERVICES**							
		476.00	REPAIR - ALIGNMENT #307		511476	100681	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
		476.00								
328683	**4/1/2026**		**147505 KRINGS, RON**							
		23.00	R KRINGS-LICENSE RENEWAL		511808	20260313	5305.6280		DUES & SUBSCRIPTIONS	WATER MGMT/REPORT/DATA ENTRY
		23.00								
328684	**4/1/2026**		**100493 KUNES APPLE VALLEY BUICK GMC INC**							
		4,202.15	REPAIR - BOX #361		511477	11312	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
		4,202.15								
328685	**4/1/2026**		**163105 LANGENESS, ELIZABETH**							
		73.08	UB REFUND 13715 GRAFTON CT		511478	20260327A	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		73.08								
328686	**4/1/2026**		**100281 LEAGUE OF MN CITIES**							
		535.00	LMC CONF-HOOPPAW-ROCHESTER MN		511709	20260327	1005.6276		SCHOOLS/CONFERENCES/EXP OTHERMAYOR/CITY COUNCIL	
		100.00	EVENT FEE		511380	447367	1020.6275		SCHOOLS/CONFERENCES/EXP LOCAL HUMAN RESOURCES	
		635.00								
328687	**4/1/2026**		**147557 LIBATION PROJECT**							
		1,170.00	LIQ#2	00051923	511592	112034	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		4.00	FREIGHT#2	00051923	511593	112034	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		429.02	LIQ#3	00051923	511594	112035	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		2.00	FREIGHT#3	00051923	511595	112035	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,605.02								
328688	**4/1/2026**		**145429 LUBE-TECH RELIABLE ASCENTEK INC**							
		407.62	REPAIR - ROTARY LIFTS		511482	4108439	1530.6265		REPAIRS-EQUIPMENT	FLEET & BUILDINGS-CMF
		407.62								
328689	**4/1/2026**		**156098 M & J TRUCKING CO LLC**							
		3,105.00	2 - WM BREAKS, TRUCK HAULING		511483	53134	5330.6249		OTHER CONTRACTUAL SERVICES	WTR MAIN/HYDRANT/CURB STOP MNT
		3,105.00								

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328673	**4/1/2026**		**101328 GOVCONNECTION INC**						**Continued...**	
328674	**4/1/2026**		**100827 GRAPE BEGINNINGS INC**							
		243.00	LIQ#1	00032379	511627	180880	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		938.00	WINE#1	00032379	511628	180880	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		9.00	FREIGHT#1	00032379	511629	180880	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,549.00	LIQ#3	00032379	511630	180991	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		270.00	WINE#3	00032379	511631	180991	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		78.00	TAX#3	00032379	511632	180991	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		22.50	FREIGHT#3	00032379	511633	180991	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		3,109.50								
328675	**4/1/2026**		**156038 GREAT PLAINS FIRE, INC.**							
		27,643.70	TURNOUT GEAR (7 SETS)		511698	9413	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS
		20,141.25	TURNOUT GEAR (5 SETS)		511699	9419	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS
		47,784.95								
328676	**4/1/2026**		**163898 GT GOLF HOLDINGS INC**							
		920.00	CLIC GEAR CARTS		511376	INV799431	2260.6418		GOLF-PRO SHOP OTHER	GOLF PRO SHOP MERCH SALES
		920.00								
328677	**4/1/2026**		**100222 HACH COMPANY**							
		177.96	WTP LAB SUPPLIES		511468	14924426	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		177.96								
328678	**4/1/2026**		**103314 INNOVATIVE OFFICE SOLUTIONS**							
		181.32	OFFICE, CLEANING AND BREAKROOM		511378	IN5076241	5095.6229		GENERAL SUPPLIES	LIQUOR #3 OPERATIONS
		95.57	OFFICE/STORE SUPPLIES		511473	IN5084545	5025.6229		GENERAL SUPPLIES	LIQUOR #1 OPERATIONS
		276.89								
328679	**4/1/2026**		**118886 ISD 196**							
		1,170.45	AVSA CLEANING SUP 7/1-12/31/25		511379	52600030	5205.6229		GENERAL SUPPLIES	ARENA 1 MANAGEMENT
		1,676.56	AVSA GARBAGE 7/1-12/31/25		511379	52600030	5205.6240		CLEANING SERVICE/GARBAGE REMOVA	ARENA 1 MANAGEMENT
		6,088.42	AVSA JANITOR 7/1-12/31/25		511379	52600030	5205.6240		CLEANING SERVICE/GARBAGE REMOVA	ARENA 1 MANAGEMENT
		13,168.29	AVSA BOILER REPAI 7/1-12/31/25		511379	52600030	5205.6266		REPAIRS-BUILDING	ARENA 1 MANAGEMENT
		22,103.72								
328680	**4/1/2026**		**165632 ISOLAR**							
		1.00	SURCHARGE REFUND 14934 ECHO WA		511710	20260330	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		85.61	ELEC REFUND 14934 ECHO WAY		511710	20260330	1001.4924		ELECTRICAL PERMIT	GENERAL FUND REVENUE
		86.61								

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328666	4/1/2026		100123 DAKOTA COUNTY FINANCIAL SERVIC						Continued...	
		125.00	800 MHZ		511453	5505561	1500.6249		OTHER CONTRACTUAL SERVICES	PW MANAGEMENT
		1,450.00	800 MHZ		511453	5505561	1330.6249		OTHER CONTRACTUAL SERVICES	FIRE OPERATIONS
		2,575.00	800 MHZ		511453	5505561	1200.6280		DUES & SUBSCRIPTIONS	POLICE MANAGEMENT
		4,150.00								
328667	4/1/2026		118441 DE PAUL LETTERING							
		576.00	SCREEN PRINT TEE (46)		511705	72719	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS
		576.00								
328668	4/1/2026		122690 DOMACK, KAREN OR KEN							
		1.00	SURCHARGE REFUND 4927 UPPER 14		511711	20260330	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		85.61	ELEC REFUND 4927 UPPER 148TH C		511711	20260330	1001.4924		ELECTRICAL PERMIT	GENERAL FUND REVENUE
		86.61								
328669	4/1/2026		152830 DVS RENEWAL							
		15.25	POL TAB RENEWAL-#931		511455	20260324	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		15.25	POL TAB RENEWAL-#901		511455	20260324	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		30.50								
328670	4/1/2026		100151 EAGAN, CITY OF							
		18,527.40	SAN SEWER 1ST QUARTER 2026		511456	20260312	5365.6318		BURNSVILLE/EAGAN SWR REIMBURSE	SEWER MGMT/REPORTS/DATA ENTRY
		18,527.40								
328671	4/1/2026		143578 FLEETPRIDE							
		69.99	PARTS - LIGHT		511463	133115381	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		69.99								
328672	4/1/2026		165585 GFSI LLC							
		840.00	UNDERARMOUR HATS		511697	42203931	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		1,200.00	UNDERARMOUR 50TH HAT		511696	42203932	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		2,040.00								
328673	4/1/2026		101328 GOVCONNECTION INC							
		1,883.65-	REFUND - LOST IN TRANSIT		507612	77251648	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		49.50-	REFUND TAX PAID		508249	77274884	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		894.57	LAPTOP DOCKING STATIONS		508206	77276492	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		948.43	LCD MONITORS		511163	77440295	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		149.97	WIRELESS ACCESS POINT		511464	77463083	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		267.63	WIRELESS MOUSE/KEYBOARD SETS		511465	77472516	1030.6211		SMALL TOOLS & EQUIPMENT	INFORMATION TECHNOLOGY
		327.45								

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328658	**4/1/2026**		**100878 CHARTER COMMUNICATIONS**							
		71.33	POL CABLE TV MAR		511787	175322001MAR26	1200.6237		TELEPHONE/PAGERS	POLICE MANAGEMENT
		242.54	GOLF CABLE TV MAR		511436	249679801MAR26	2215.6237		TELEPHONE/PAGERS	GOLF CLUBHOUSE BUILDING
		340.50								
328659	**4/1/2026**		**100282 CINTAS CORPORATION**							
		1.74-	AVSA SALES TAX ADJ-MATS		511788	4263493329	5205.6240		CLEANING SERVICE/GARBAGE REMOV	ARENA 1 MANAGEMENT
		1.74	AVSA SALES TAX ADJ-MATS		511788	4263493329	5200.2330		DUE TO OTHER GOVERNMENT	ARENA FUND BALANCE SHEET
		23.12	AVSA ENTRANCE MATS		511788	4263493329	5205.6240		CLEANING SERVICE/GARBAGE REMOV	ARENA 1 MANAGEMENT
		7.88	ENTRY RUG REPLACEMENT		511437	4263815148	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		31.00								
328660	**4/1/2026**		**165587 CLEAN HARBORS INC**							
		3,571.18	INSURANCE CLAIM #CP507060 CMF		511446	1005867129	7205.6399		OTHER CHARGES	INSURANCE CLAIMS
		3,571.18								
328661	**4/1/2026**		**101470 COBRA PUMA GOLF**							
		2,479.49	PUMA HATS AND CLOTHING		511374	G4398058	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		2,479.49								
328662	**4/1/2026**		**130960 COLDSPRING GRANITE COMPANY**							
		297.00	BOULDER PLATES - GARTNER		511712	RI2512745	5605.6326		CREMATION BOULDER	CEMETERY
		297.00								
328663	**4/1/2026**		**155704 COMPASS MINERALS AMERICA INC**							
		19,768.06	WHITE SALT 187.82 T		511448	1643008	1665.6229		GENERAL SUPPLIES	STREET SNOW & ICE MATERIALS
		13,779.33	WHITE ROAD SALT (130.92 TONS)		511447	1643580	1665.6229		GENERAL SUPPLIES	STREET SNOW & ICE MATERIALS
		7,000.18	SALT ORDER		511450	1646758	1665.6229		GENERAL SUPPLIES	STREET SNOW & ICE MATERIALS
		2,363.92	SALT ORDER		511449	1647520	1665.6229		GENERAL SUPPLIES	STREET SNOW & ICE MATERIALS
		42,911.49								
328664	**4/1/2026**		**142662 CONVENTION & VISITORS BUREAU**							
		6,665.68	LODGING TAX - JANUARY 2026		511691	20260130	7005.6319		REIMBURSEMENT OF REV COLL FOR	LODGING TAX
		6,665.68								
328665	**4/1/2026**		**100510 CORE & MAIN**							
		221.75	DP/DOMINICA 12" WM REPAIR		511452	V000028209	5330.6215		EQUIPMENT-PARTS	WTR MAIN/HYDRANT/CURB STOP MNT
		3,995.00	HYDRANT BUDDY PURCHASE		511451	V000028380	5330.6211		SMALL TOOLS & EQUIPMENT	WTR MAIN/HYDRANT/CURB STOP MNT
		4,216.75								
328666	**4/1/2026**		**100123 DAKOTA COUNTY FINANCIAL SERVIC**							

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328650	4/1/2026		118892 ASPEN MILLS						Continued...	
		132.88								
328651	4/1/2026		100820 AT&T MOBILITY							
		77.46	INSP CELLULAR		511430	287318957082X03 032026	1400.6237		TELEPHONE/PAGERS	INSPECTIONS MANAGEMENT
		696.03	FIRE CELLULAR		511430	287318957082X03 032026	1330.6237		TELEPHONE/PAGERS	FIRE OPERATIONS
		5,106.21	POL CELLULAR		511430	287318957082X03 032026	1205.6237		TELEPHONE/PAGERS	POLICE RECORDS UNIT
		5,879.70								
328652	4/1/2026		109954 BERRY COFFEE COMPANY							
		278.22	COFFEE - CMF		511372	1106458	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		278.22								
328653	4/1/2026		165622 BIBELHEIMER, JAY							
		32.75	UB REFUND 15621 EDDY CREEK WAY		511433	20260327D	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		32.75								
328654	4/1/2026		150980 BONDESON, DOUG							
		47.15	BONDESON MILEAGE - JAN/FEB '26		511373	20260224A	2012.6277		MILEAGE/AUTO ALLOWANCE	CABLE TV JOINT POWERS
		47.15								
328655	4/1/2026		165584 BRENNAN JR, THOMAS D							
		1.00	SURCHAR REFUND 13262 EUROPA CT		511434	20260323	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		57.69	PARTIAL REFUND 13262 EUROPA CT		511434	20260323	1001.4063		PERMIT-HEATING	GENERAL FUND REVENUE
		58.69								
328656	4/1/2026		100997 CALLAWAY GOLF							
		670.20	GOLF BALLS		511700	942171349	2260.6412		GOLF-BALLS	GOLF PRO SHOP MERCH SALES
		544.47	CALLAWAY GLOVES		511703	942188679	2260.6415		GOLF-GLOVES	GOLF PRO SHOP MERCH SALES
		1,214.67								
328657	4/1/2026		120367 CDA-DAKOTA COUNTY							
		764,230.98	LAHA FOR VALLEY STATION APTS		511435	20260318	1100.6249		OTHER CONTRACTUAL SERVICES	DEV MANAGEMENT
		764,230.98								
328658	4/1/2026		100878 CHARTER COMMUNICATIONS							
		8.88	FIRE STA 3 CABLE TV MAR		511785	175319601MAR26	1340.6237		TELEPHONE/PAGERS	FIRE BLDG & GROUNDS MNTC
		17.75	ARENA CABLE TV MAR		511786	175320701MAR26	5205.6237		TELEPHONE/PAGERS	ARENA 1 MANAGEMENT

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37255	**4/3/2026**		**100520 WINE COMPANY, THE**						**Continued...**	
		12.00	FREIGHT#1	00015926	511635	435893	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		370.00								
37256	**4/3/2026**		**137762 WSB & ASSOCIATES INC**							
		1,207.00	CONSULTANT 2/1-2/28		511701	R02540900022	5505.6235		CONSULTANT SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		759.00	CONST ADMIN THRU 2-28-2026		511398	R02560800022	2331.6235	PR230064	CONSULTANT SERVICES	COBBLESTONE LAKE PARK
		1,966.00								
328647	**4/1/2026**		**147492 ACUSHNET COMPANY**							
		107.64-	DISCOUNT		511422	3027226944	2260.6423		GOLF-CASH DISCOUNT	GOLF PRO SHOP MERCH SALES
		3,588.00	FOOTJOY GLOVES		511422	3027226944	2260.6415		GOLF-GLOVES	GOLF PRO SHOP MERCH SALES
		156.45-	DISCOUNT		511419	922487397	2260.6423		GOLF-CASH DISCOUNT	GOLF PRO SHOP MERCH SALES
		5,215.00	FOOTJOY CLOTHING		511419	922487397	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		31.50-	DISCOUNT		511420	922487398	2260.6423		GOLF-CASH DISCOUNT	GOLF PRO SHOP MERCH SALES
		420.00	FJ ACCESSORIES		511420	922487398	2260.6418		GOLF-PRO SHOP OTHER	GOLF PRO SHOP MERCH SALES
		630.00	FJ HATS		511420	922487398	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		1,676.80	TITLEIST GOLF BALLS		511421	922497762	2260.6412		GOLF-BALLS	GOLF PRO SHOP MERCH SALES
		8.70-	DISCOUNT		511423	922504534	2260.6423		GOLF-CASH DISCOUNT	GOLF PRO SHOP MERCH SALES
		435.00	TITLEIST HATS		511423	922504534	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		1,103.04	TITLEIST GOLF BALLS		511813	922516977	2260.6412		GOLF-BALLS	GOLF PRO SHOP MERCH SALES
		1,893.80	TITLEIST GOLF BALLS		511814	922529749	2260.6412		GOLF-BALLS	GOLF PRO SHOP MERCH SALES
		19.20-	DISCOUNT		511815	922545433	2260.6423		GOLF-CASH DISCOUNT	GOLF PRO SHOP MERCH SALES
		960.00	TITLEIST HATS		511815	922545433	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		26.72-	DISCOUNT		511816	922545471	2260.6423		GOLF-CASH DISCOUNT	GOLF PRO SHOP MERCH SALES
		1,336.00	TITLEST WEDGES		511816	922545471	2260.6414		GOLF-CLUBS	GOLF PRO SHOP MERCH SALES
		2.40-	DISCOUNT		511424	922589756	2260.6423		GOLF-CASH DISCOUNT	GOLF PRO SHOP MERCH SALES
		120.00	TITLEIST HATS		511424	922589756	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		17,025.03								
328648	**4/1/2026**		**152774 ADIDAS AMERICA INC**							
		1,003.87	ADIDAS WOMEN'S CLOTHING		511369	6164968737	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		1,626.50	ADIDAS CLOTHING		511368	6164968738	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		2,630.37								
328649	**4/1/2026**		**158926 APPLE FORD PRO ELITE COMMERCIAL CENTER**							
		5,275.42	REPAIR - TURBO #326		511428	A1CP101935	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
		5,275.42								
328650	**4/1/2026**		**118892 ASPEN MILLS**							
		132.88	PANTS (2) - KARNICK		511429	372909	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS

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37248	**4/3/2026**		**137344 TRAFERA LLC**							
		5,950.00	LAPTOP COMPUTERS		511684	I001540659	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		5,950.00								
37249	**4/3/2026**		**100481 TRI-STATE BOBCAT INC**							
		19.70	PARTS - FILTER #365		511685	P55879	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		19.70								
37250	**4/3/2026**		**157965 TS SHOPPING CENTER LLC**							
		2,693.38	LIQ1 TAX ESCROW-APRIL		511654	20260325	5025.6310		RENTAL EXPENSE	LIQUOR #1 OPERATIONS
		3,845.18	LIQ1 CAM ESCROW-APRIL		511654	20260325	5025.6310		RENTAL EXPENSE	LIQUOR #1 OPERATIONS
		5,411.90	PRIOR YEAR CAM ADJ 1.25-12.24		511654	20260325	5025.6310		RENTAL EXPENSE	LIQUOR #1 OPERATIONS
		12,500.00	LIQ1 LEASE-APRIL		511654	20260325	5025.6310		RENTAL EXPENSE	LIQUOR #1 OPERATIONS
		24,450.46								
37251	**4/3/2026**		**118830 UHL COMPANY, INC.**							
		1,898.00	AVCC SPORT COURT BOILER REPAIR		511394	82249A	1900.6266		REPAIRS-BUILDING	AV COMMUNITY CENTER
		1,898.00								
37252	**4/3/2026**		**154708 UNIQUE PAVING MATERIALS CORP**							
		959.40	COLD ASPHALT MIX		511686	92882	1600.6229		GENERAL SUPPLIES	STREET MANAGEMENT
		959.40								
37253	**4/3/2026**		**122010 VINOCOPIA**							
		472.04	WINE#1	00046257	511618	391782	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		7.50	FREIGHT#1	00046257	511619	391782	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		81.00	LIQ#3	00046257	511623	391783	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		300.00	WINE#3	00046257	511624	391783	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		240.00	TAX#3	00046257	511625	391783	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		21.00	FREIGHT#3	00046257	511626	391783	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		81.00	LIQ#2	00046257	511620	391784	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		280.00	WINE#2	00046257	511621	391784	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		7.50	FREIGHT#2	00046257	511622	391784	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,490.04								
37254	**4/3/2026**		**126509 WATER CONSERVATION SERVICE**							
		855.28	2 - WM BREAKS LEAK DETECTION		511689	150793	5330.6249		OTHER CONTRACTUAL SERVICES	WTR MAIN/HYDRANT/CURB STOP MNT
		855.28								
37255	**4/3/2026**		**100520 WINE COMPANY, THE**							
		358.00	WINE#1	00015926	511634	435893	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES

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37239	**4/3/2026**		**100437 SHERWIN WILLIAMS CO**						**Continued...**	
37240	**4/3/2026**		**144495 SMALL LOT MN**							
		296.04	WINE#1	00051469	511610	118255	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		6.00	FREIGHT#1	00051469	511611	118255	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		340.00	WINE#3	00051469	511612	119698	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		192.00	WINE#3	00051469	511613	119703	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		60.00	TAX#3	00051469	511614	119703	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		6.00	FREIGHT#3	00051469	511615	119703	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		900.04								
37241	**4/3/2026**		**150590 STONEBROOKE ENGINEERING**							
		54,507.77	FINAL DESIGN		511679	R0012610016	2027.6235	2019106R	CONSULTANT SERVICES	ROAD ESCROW
		54,507.77								
37242	**4/3/2026**		**158542 STRATUS BUILDING SOLUTIONS OF ST PAUL**							
		459.53	BUILDING CLEANING		511692	16575	2215.6240		CLEANING SERVICE/GARBAGE REMOV	GOLF CLUBHOUSE BUILDING
		459.53								
37243	**4/3/2026**		**156213 STREET PLUMBING INC**							
		400.00	PLUMBER TO FREEZE DOM. SERVICE		511392	12118	5330.6249		OTHER CONTRACTUAL SERVICES	WTR MAIN/HYDRANT/CURB STOP MNT
		400.00								
37244	**4/3/2026**		**121326 SUMMIT FIRE PROTECTION**							
		447.00	FIRE SPRINKLER INSPECTION - MC		511680	3941143	1060.6249		OTHER CONTRACTUAL SERVICES	MUNICIPAL BLDG & GROUNDS MNTC
		506.20	FIRE SUPPRESSION INSPECTIONS		511393	3947093	2215.6249		OTHER CONTRACTUAL SERVICES	GOLF CLUBHOUSE BUILDING
		953.20								
37245	**4/3/2026**		**111055 THE RETROFIT COMPANIES INC**							
		870.00	ELECTRONICS RECYCLING - MARCH		511682	132677IN	1060.6240		CLEANING SERVICE/GARBAGE REMOV	MUNICIPAL BLDG & GROUNDS MNTC
		870.00								
37246	**4/3/2026**		**100471 TOLL GAS & WELDING SUPPLY**							
		840.23	PARTS - PLASMA CUTTER		511683	10659104	1530.6265		REPAIRS-EQUIPMENT	FLEET & BUILDINGS-CMF
		840.23								
37247	**4/3/2026**		**147460 TRADITION WINE & SPIRITS**							
		176.00	WINE#1	00051881	511616	46184	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		6.00	FREIGHT#1	00051881	511617	46184	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		182.00								

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37230	**4/3/2026**		**109947 NEW FRANCE WINE CO**						**Continued...**	
		561.33								
37231	**4/3/2026**		**111219 NORTHERN SAFETY TECHNOLOGY INC**							
		502.09	PARTS - LIGHTS #4982		511664	60657	1350.6215		EQUIPMENT-PARTS	FIRE VEHICLE MAINTENANCE
		502.09								
37232	**4/3/2026**		**156739 OLSON, MARY ANN**							
		31.62	LUNCH,/SPRYPOINT/OLSON/GV		511666	20260324	5305.6278		SUBSISTENCE ALLOWANCE	WATER MGMT/REPORT/DATA ENTRY
		31.62								
37233	**4/3/2026**		**100372 PAUSTIS WINE COMPANY**							
		1,382.00	WINE#3	00001291	511606	290537	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		18.00	FREIGHT#3	00001291	511607	290537	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,400.00								
37234	**4/3/2026**		**148951 PERFORMANCE PLUS LLC**							
		165.00	MURPHY ANNUAL PHYSICAL		511667	2062097	1300.6235		CONSULTANT SERVICES	FIRE MANAGEMENT
		165.00								
37235	**4/3/2026**		**141723 PRECISE MRM LLC**							
		630.00	PRECISE DATA PLAN (30) FEB		511668	IN2002011928	1665.6308		SOFTWARE SUBSCRIPTIONS	STREET SNOW & ICE MATERIALS
		630.00								
37236	**4/3/2026**		**100395 R & R SPECIALTIES OF WISCONSIN**							
		47.00	AVSA OLY BLADE SHARPENING		511669	92780IN	5215.6229		GENERAL SUPPLIES	ARENA 1 EQUIPMENT MAINTENANCE
		47.00								
37237	**4/3/2026**		**100404 RIPLEY, GAIL M**							
		32.28	SPRYPOINT/RIPLEY/MEALS		511671	20260325	5305.6278		SUBSISTENCE ALLOWANCE	WATER MGMT/REPORT/DATA ENTRY
		109.62	SPRYPOINT/MILEAGE/RIPLEY/GV		511671	20260325	5305.6277		MILEAGE/AUTO ALLOWANCE	WATER MGMT/REPORT/DATA ENTRY
		141.90								
37238	**4/3/2026**		**100829 SHAMROCK GROUP INC**							
		61.00	C02		511675	R742062	2270.6249		OTHER CONTRACTUAL SERVICES	GOLF FOOD & BEVERAGE
		18.00	CO2		511674	R743642	2270.6249		OTHER CONTRACTUAL SERVICES	GOLF FOOD & BEVERAGE
		79.00								
37239	**4/3/2026**		**100437 SHERWIN WILLIAMS CO**							
		347.80	TRASH CAN PAINT		511676	57909129900326	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		347.80								

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37225	**4/3/2026**		**119049 MED COMPASS**						**Continued...**	
		92.72	HEARING TEST		511772	48933C	5365.6235		CONSULTANT SERVICES	SEWER MGMT/REPORTS/DATA ENTRY
		92.72	HEARING TEST		511772	48933C	5305.6235		CONSULTANT SERVICES	WATER MGMT/REPORT/DATA ENTRY
		278.31	ANNUAL HEARING TESTS 2-5-26		511489	48933D	1610.6235		CONSULTANT SERVICES	STREET/BOULEVARD REPAIR & MNTC
		347.85	ANNUAL HEARING TESTS		511655	48933E	1710.6249		OTHER CONTRACTUAL SERVICES	PARK MAINTENANCE MANAGEMENT
		185.52	HEARING TEST - FLEET/BUILDINGS		511487	48933F	1530.6235		CONSULTANT SERVICES	FLEET & BUILDINGS-CMF
		23.19	HEARING TESTS		511385	48933G	2205.6280		DUES & SUBSCRIPTIONS	GOLF MANAGEMENT
		69.56	HEARING TESTS - BUILDINGS		511383	48933H	1530.6235		CONSULTANT SERVICES	FLEET & BUILDINGS-CMF
		23.19	MAX KRANZ MAINT. HEARING TEST		511486	48933J	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		100.00	HEARING TEST MAKEUP (3)		511488	49173A	1610.6235		CONSULTANT SERVICES	STREET/BOULEVARD REPAIR & MNTC
		66.00	ANNUAL HEARING TESTS		511656	49173B	1710.6249		OTHER CONTRACTUAL SERVICES	PARK MAINTENANCE MANAGEMENT
		33.00	HEARING TESTS		511384	49173C	2205.6280		DUES & SUBSCRIPTIONS	GOLF MANAGEMENT
		101.00	HEARING TEST		511773	49173D	5365.6235		CONSULTANT SERVICES	SEWER MGMT/REPORTS/DATA ENTRY
		101.00	HEARING TEST		511773	49173D	5305.6235		CONSULTANT SERVICES	WATER MGMT/REPORT/DATA ENTRY
		1,514.06								
37226	**4/3/2026**		**121030 MIDWEST PLAYSCAPES INC**							
		45,775.10	KELLEY PLAYGROUND PMT 3		511389	11264B	2349.6740	PR230006	CAPITAL OUTLAY-MACH/EQUIP/OTHE	KELLEY PARK
		45,775.10								
37227	**4/3/2026**		**145996 MINNESOTA NATIVE LANDSCAPES**							
		1,814.00	BUCKTHORN REPLACEMENT SEED		511390	1033	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		1,180.00	BUCKTHORN REPLACEMENT SEED		511390	1033	2235.6229		GENERAL SUPPLIES	GOLF COURSE MAINTENANCE
		2,994.00								
37228	**4/3/2026**		**100337 MN DEPT OF LABOR & INDUSTRY**							
		25.00	BOILER LICENSE		511659	ABR0372766X	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		290.00	ELEVATOR PERMITS - MC		511391	ALR0188083X	1060.6266		REPAIRS-BUILDING	MUNICIPAL BLDG & GROUNDS MNTC
		315.00								
37229	**4/3/2026**		**100348 MTI DISTRIBUTING CO**							
		513.75	213 MAINTENANCE		511695	151001800	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		513.75								
37230	**4/3/2026**		**109947 NEW FRANCE WINE CO**							
		111.00	LIQ#3	00041046	511600	266623	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		256.00	WINE#3	00041046	511601	266623	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		5.00	FREIGHT#3	00041046	511602	266623	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		162.00	LIQ#3	00041046	511603	267806	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		22.33	TAX#3	00041046	511604	267806	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		5.00	FREIGHT#3	00041046	511605	267806	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES

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37217	4/3/2026		128972 HOISINGTON KOEGLER GROUP INC						Continued...	
		27,275.75								
37218	4/3/2026		100233 HOTSY MINNESOTA							
		695.46	PARTS - PRESSURE WASHER		511472	28588	1540.6215		EQUIPMENT-PARTS	CMF BUILDINGS & GROUNDS MNTC
		274.30	HOTSY REPAIR		511708	28711	1340.6266		REPAIRS-BUILDING	FIRE BLDG & GROUNDS MNTC
		385.00	HOTSY CAR WASH SOAP (50 GAL)		511708	28711	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		695.46	PARTS - PRESSURE WASHER		511471	77261	1540.6215		EQUIPMENT-PARTS	CMF BUILDINGS & GROUNDS MNTC
		2,050.22								
37219	4/3/2026		101796 INTERSTATE BATTERY SYSTEM OF M							
		199.27	BATTERIES #954		511474	220079946	1210.6216		VEHICLES-TIRES/BATTERIES	POLICE FIELD OPERATIONS/PATROL
		199.27	BATTERIES #249		511474	220079946	1765.6216		VEHICLES-TIRES/BATTERIES	PARK EQUIPMENT MAINTENANCE
		310.05	BATTERIES #4982		511474	220079946	1350.6216		VEHICLES-TIRES/BATTERIES	FIRE VEHICLE MAINTENANCE
		708.59								
37220	4/3/2026		154177 LEAST SERVICES COUNSELING LLC							
		480.00	MENTAL HEALTH 12/31/25-1/31/26		511479	1947	7205.6235		CONSULTANT SERVICES	INSURANCE CLAIMS
		480.00								
37221	4/3/2026		100287 LITTLE FALLS MACHINE INC							
		205.54	PARTS - SINGLE AXLE PLOWS		511481	376461	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		131.30	PARTS - SINGLE AXLE PLOWS		511480	376468	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		336.84								
37222	4/3/2026		156007 MACQUEEN							
		64.05	SWEEPER PARTS		511382	P70584	5505.6215		EQUIPMENT-PARTS	STORM DRAIN MNTC/RPR/SUMPS
		70.70	SWEEPER PARTS		511381	P70710	5505.6215		EQUIPMENT-PARTS	STORM DRAIN MNTC/RPR/SUMPS
		134.75								
37223	4/3/2026		162548 MANSFIELD SERVICE PARTNERS							
		29,995.83	DIESEL FUEL (7507 GALS)		511485	IN00356065	1000.1525		INVENTORY-DIESEL FUEL	GENERAL FUND BALANCE SHEET
		29,995.83								
37224	4/3/2026		151844 MAVERICK BEVERAGE CO MN LLC							
		312.00	LIQ#2	00052289	511596	1719920	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		3.00	FREIGHT#2	00052289	511597	1719920	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,086.06	LIQ#3	00052289	511598	1721238	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		6.00	FREIGHT#3	00052289	511599	1721238	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,407.06								

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37212	**4/3/2026**		**100420 FISCHER MINING, LLC**						**Continued...**	
37213	**4/3/2026**		**100209 GOPHER STATE ONE-CALL**							
		76.27	GSOC LOCATING TICKETS		511775	6020184	5365.6399		OTHER CHARGES	SEWER MGMT/REPORTS/DATA ENTRY
		76.28	GSOC LOCATING TICKETS		511775	6020184	5305.6399		OTHER CHARGES	WATER MGMT/REPORT/DATA ENTRY
		152.55								
37214	**4/3/2026**		**100217 GRAINGER, INC.**							
		767.36	EYE WASH STATION		511466	9841128607	1253.6266		REPAIRS-BUILDING	POLICE OPERATIONS GARAGE
		2,302.08	EYE WASH STATIONS		511466	9841128607	1060.6265		REPAIRS-EQUIPMENT	MUNICIPAL BLDG & GROUNDS MNTC
		51.64	BRAIDED SLEEVING		511467	9855209137	1350.6215		EQUIPMENT-PARTS	FIRE VEHICLE MAINTENANCE
		3,121.08								
37215	**4/3/2026**		**165249 GREAT LAKES SALT COMPANY**							
		34,473.65	TREATED SALT DELIVERY		511653	INV212304	1665.6229		GENERAL SUPPLIES	STREET SNOW & ICE MATERIALS
		34,473.65								
37216	**4/3/2026**		**101090 GRENDAHL, RUTH A**							
		28.99	NLC/GRENDAHL/TAXI		511652	20260318	1005.6276		SCHOOLS/CONFERENCES/EXP OTHERMAYOR/CITY COUNCIL	
		568.81	NLC/AIR/GRENDAHL		511652	20260318	1005.6276		SCHOOLS/CONFERENCES/EXP OTHERMAYOR/CITY COUNCIL	
		1,651.12	NLC/GRENDAHL/HOTEL		511652	20260318	1005.6276		SCHOOLS/CONFERENCES/EXP OTHERMAYOR/CITY COUNCIL	
		2,248.92								
37217	**4/3/2026**		**128972 HOISINGTON KOEGLER GROUP INC**							
		125.00	PENNOCK CONST DOCS & BIDDING		511377	2405815	2358.6235	PR230064	CONSULTANT SERVICES	PENNOCK PARK
		156.25	GREENING CONST DOCS & BIDDING		511377	2405815	2340.6235	PR230064	CONSULTANT SERVICES	GREENING PARK
		363.75	MOELLER CONST DOCS & BIDDING		511377	2405815	2354.6235	PR230064	CONSULTANT SERVICES	MOELLER PARK
		406.25	DUCHESS CONST DOCS & BIDDING		511377	2405815	2334.6235	PR230064	CONSULTANT SERVICES	DUCHESS PARK
		440.00	DELANEY CONST DOCS & BIDDING		511377	2405815	2332.6235	PR230064	CONSULTANT SERVICES	DELANEY PARK
		770.00	BELMONT CONST DOCS & BIDDING		511377	2405815	2325.6235	PR230064	CONSULTANT SERVICES	BELMONT PARK
		1,202.50	AV EAST CONST DOCS & BIDDING		511377	2405815	2324.6235	PR230064	CONSULTANT SERVICES	APPLE VALLEY EAST PARK
		1,233.75	C KNOLLS CONST DOCS & BIDDING		511377	2405815	2329.6235	PR230064	CONSULTANT SERVICES	CEDAR KNOLLS PARK
		1,237.50	TINTAH CONST DOCS & BIDDING		511377	2405815	2366.6235	PR230064	CONSULTANT SERVICES	TINTAH PARK
		1,278.75	LONGRIDGE CONST DOCS & BIDDING		511377	2405815	2353.6235	PR230064	CONSULTANT SERVICES	LONGRIDGE PARK
		1,318.75	FINDLAY CONST DOCS & BIDDING		511377	2405815	2338.6235	PR230064	CONSULTANT SERVICES	FINDLAY PARK
		1,333.75	WALLACE CONST DOCS & BIDDING		511377	2405815	2368.6235	PR230064	CONSULTANT SERVICES	WALLACE PARK
		1,533.75	LARGEN CONST DOCS & BIDDING		511377	2405815	2351.6235	PR230064	CONSULTANT SERVICES	LARGEN PARK
		1,603.75	FAITH CONST DOCS & BIDDING		511377	2405815	2336.6235	PR230064	CONSULTANT SERVICES	FAITH PARK
		1,837.50	HAGEMEIST CONST DOCS & BIDDING		511377	2405815	2342.6235	PR230064	CONSULTANT SERVICES	HAGEMEISTER PARK
		8,293.25	GENERAL CDS & BIDDING FEB 26		511377	2405815	2302.6235	PR230064	CONSULTANT SERVICES	PARKS REF - GENERAL UNASSIGNED
		4,141.25	GRANT DESIGN AV ADDN STORM		511469	250398	5505.6235	2026107D	CONSULTANT SERVICES	STORM DRAIN MNTC/RPR/SUMPS

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37206	**4/3/2026**		**100152 BREAKTHRU BEVERAGE MIN WINE**						**Continued...**	
		9.20	FREIGHT#1	00001930	511575	126218900	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		16,527.99								
37207	**4/3/2026**		**100128 DAKOTA ELECTRIC ASSOCIATION**							
		66.33	COBBLESTONE LK PKY LIGHTS FEB		511791	1001029347FEB26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		193.16	QUARRY POINT TOWER FEB		511790	1001036888FEB26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		242.56	VALLEYWOOD MAINT BLDG FEB		511792	1001348960FEB26	2230.6255		UTILITIES-ELECTRIC	GOLF SHOP BUILDING MAINTENANCE
		156.56	VALLEYWOOD RESERVOIR FEB		511793	1002244242FEB26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		166.73	15298 153RD ST LIGHTS FEB		511794	1003155579FEB26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		64.23	15850 DRAWSTONE TRL LIGHTS FEB		511795	1003472842FEB26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		66.50	15750 DIAMOND WAY LIGHTS FEB		511796	1003472859FEB26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		46.85	15745 COBBLESTONE LK PKY LIGHT		511797	1003472867FEB26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		25.09	158TH/DIAMOND PATH MOONLIGHT F		511798	1003472875FEB26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		102.31	COBBLESTONE LK PKY LIGHTS FEB		511799	1003571957FEB26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		1,303.48	VALLEYWOOD CLUBHOUSE FEB		511800	1004985206FEB26	2215.6255		UTILITIES-ELECTRIC	GOLF CLUBHOUSE BUILDING
		30.37	COBBLESTONE N 2ND ADDITION FEB		511801	1005663463FEB26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		43.83	COBBLESTONE N 2ND ADDITION FEB		511789	1005663471FEB26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		2,508.00								
37208	**4/3/2026**		**117768 DRAIN PRO PLUMBING**							
		825.00	REPAIR - ACT CENTER SHOWER		511454	81239	1060.6266		REPAIRS-BUILDING	MUNICIPAL BLDG & GROUNDS MNTC
		825.00								
37209	**4/3/2026**		**101365 ECM PUBLISHERS INC**							
		74.25	PH-MOES SW GRILL		511457	1091913	1015.6239	2026143L	PRINTING	CITY CLERK/ELECTIONS
		74.25								
37210	**4/3/2026**		**157586 EMERGENCY TECHNICAL DECON**							
		3,628.01	TURNOUT GEAR REPAIR (15 SETS)		511706	1232	1330.6265		REPAIRS-EQUIPMENT	FIRE OPERATIONS
		3,628.01								
37211	**4/3/2026**		**120313 FASTENAL COMPANY**							
		65.25	SIGN HARDWARE		511375	MNLAK216184	1680.6229		GENERAL SUPPLIES	TRAFFIC SIGNS/SIGNALS/MARKERS
		65.25								
37212	**4/3/2026**		**100420 FISCHER MINING, LLC**							
		283.23	FILL SAND TO FILL BINS		511461	182571	5330.6229		GENERAL SUPPLIES	WTR MAIN/HYDRANT/CURB STOP MNT
		81.57	REPLACEMENT FILL SAND WM BREAK		511460	182607	5330.6229		GENERAL SUPPLIES	WTR MAIN/HYDRANT/CURB STOP MNT
		1,532.66	SAND, RC & ROCK WM BREAKS		511462	182629	5330.6229		GENERAL SUPPLIES	WTR MAIN/HYDRANT/CURB STOP MNT
		1,897.46								

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37206	**4/3/2026**		**100152 BREAKTHRU BEVERAGE MIN WINE**						**Continued...**	
		1.15-	CMFREIGHT#1	00001930	511542	126008001	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		552.00	WINE#1	00001930	511568	126008002	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		4.60	FREIGHT#1	00001930	511569	126008002	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,233.97	LIQ#3	00001930	511560	126082997	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		62.01-	CMLIQ#3	00001930	511561	126082997	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		14.95	FREIGHT#3	00001930	511562	126082997	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,215.11	LIQ#2	00001930	511552	126113230	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		160.00-	CMLIQ#2	00001930	511553	126113230	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		11.50	FREIGHT#2	00001930	511554	126113230	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1.15-	CMFREIGHT#2	00001930	511555	126113230	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,176.00	WINE#2	00001930	511580	126113231	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		9.20	FREIGHT#2	00001930	511581	126113231	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		64.00	WINE#2	00001930	511578	126113232	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		1.15	FREIGHT#2	00001930	511579	126113232	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		96.00	WINE#1	00001930	511570	126135092	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		2.30	FREIGHT#1	00001930	511571	126135092	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		648.00	WINE#1	00001930	511572	126135093	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		8.05	FREIGHT#1	00001930	511573	126135093	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		60.22	TAX#1	00001930	511543	126135094	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		2.30	FREIGHT#1	00001930	511544	126135094	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		742.30	LIQ#1	00001930	511545	126135095	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		5.75	FREIGHT#1	00001930	511546	126135095	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		733.45	LIQ#3	00001930	511563	126135310	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		5.75	FREIGHT#3	00001930	511564	126135310	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		536.00	WINE#3	00001930	511588	126135311	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		4.60	FREIGHT#3	00001930	511589	126135311	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		103.85	LIQ#2	00001930	511556	126191916	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		.48	FREIGHT#2	00001930	511557	126191916	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		798.58	LIQ#3	00001930	511565	126218893	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		45.00-	CMLIQ#3	00001930	511566	126218893	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		7.28	FREIGHT#3	00001930	511567	126218893	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		712.00	WINE#3	00001930	511590	126218894	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		8.05	FREIGHT#3	00001930	511591	126218894	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		520.00	WINE#2	00001930	511582	126218898	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		4.60	FREIGHT#2	00001930	511583	126218898	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2,693.28	LIQ#1	00001930	511547	126218899	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		112.50-	CMLIQ#1	00001930	511548	126218899	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		26.54	FREIGHT#1	00001930	511549	126218899	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		856.00	WINE#1	00001930	511574	126218900	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES

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37202	**4/3/2026**		**100058 BELLBOY CORPORATION**						**Continued...**	
		468.00	THC#1	00004928	511497	300810700	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		12.00	FREIGHT#1	00004928	511498	300810700	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		840.00	THC#1	00004928	511507	300828300	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		14.00	FREIGHT#1	00004928	511508	300828300	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		5,312.68								
37203	**4/3/2026**		**142897 BOLTON & MENK, INC.**							
		252.00	QUARRY POINT RISER REPAIR		511774	388758	5320.6735	2025165W	CAPITAL OUTLAY-OTHER IMPROVEME	WATER WELL/BOOSTER STN MNT/RPR
		252.00								
37204	**4/3/2026**		**121092 BOURGET IMPORTS**							
		740.00	WINE#3	00045600	511535	225615	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		12.50	FREIGHT#3	00045600	511536	225615	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		136.00	LIQ#1	00045600	511530	225616	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		304.00	WINE#1	00045600	511531	225616	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		10.00	FREIGHT#1	00045600	511532	225616	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		408.00	WINE#1	00045600	511533	225941	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		10.00	FREIGHT#1	00045600	511534	225941	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,620.50								
37205	**4/3/2026**		**100296 BREAKTHRU BEVERAGE MIN - BEER**							
		563.70	BREAKTHRU BEER		511784	116757195A	2270.6419		GOLF-BEER	GOLF FOOD & BEVERAGE
		563.70								
37206	**4/3/2026**		**100152 BREAKTHRU BEVERAGE MIN WINE**							
		656.00	WINE#3	00001930	511584	126007994	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		4.60	FREIGHT#3	00001930	511585	126007994	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		144.00	WINE#3	00001930	511586	126007995	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		1.15	FREIGHT#3	00001930	511587	126007995	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		54.11	TAX#3	00001930	511558	126007996	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		2.30	FREIGHT#3	00001930	511559	126007996	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		104.00	WINE#2	00001930	511576	126007998	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		1.15	FREIGHT#2	00001930	511577	126007998	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		438.00	LIQ#2	00001930	511550	126007999	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		6.90	FREIGHT#2	00001930	511551	126007999	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2,519.48	LIQ#1	00001930	511537	126008000	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		32.49	FREIGHT#1	00001930	511538	126008000	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		95.11	TAX#1	00001930	511539	126008001	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		20.00-	CMTAX#1	00001930	511540	126008001	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		3.45	FREIGHT#1	00001930	511541	126008001	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
									Continued...	
37201	4/3/2026		100054 BAUER BUILT INC							
		2,814.48	TIRES - #4984		511432	518037578	1350.6216		VEHICLES-TIRES/BATTERIES	FIRE VEHICLE MAINTENANCE
		1,135.56	TIRES - #318		511431	518038208	1630.6216		VEHICLES-TIRES/BATTERIES	STREET EQUIPMENT MAINTENANCE
		3,950.04								
37202	4/3/2026		100058 BELLBOY CORPORATION							
		139.40-	LIQ#3 PAID TWICE	00004928	511513	110679200	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		27.50-	CMTAX#3 SHORT PAID	00004928	511512	110766600	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		82.65	NTAX#3	00004928	511514	110915400	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		32.55	TAX#1	00004928	511495	110929400	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		70.90	NTAX#1	00004928	511496	110929400	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		90.80	NTAX#3	00004928	511516	110930500	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		26.98	TAX#2	00004928	511510	110932200	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		54.90	NTAX#2	00004928	511511	110932200	5055.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		26.40	NTAX#1	00004928	511499	110957100	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		22.40	TAX#3	00004928	511524	110957200	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		155.65	NTAX#3	00004928	511525	110957200	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		28.50	NTAX#3	00004928	511523	110959900	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		55.00	TAX#1	00004928	511503	110978900	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		91.70	NTAX#1	00004928	511504	110978900	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		54.00	TAX#3	00004928	511529	110979800	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		111.00	LIQ#3	00004928	511515	210698200	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		36.00	LIQ#2	00004928	511509	210700300	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		669.50	LIQ#1	00004928	511493	210740300	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		13.00	FREIGHT#1	00004928	511494	210740300	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		221.00	LIQ#3	00004928	511517	210744700	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		104.00	WINE#3	00004928	511518	210744700	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		6.00	FREIGHT#3	00004928	511519	210744700	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		207.75	LIQ#1	00004928	511500	210806500	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		70.45	NTAX#1	00004928	511501	210806500	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		6.00	FREIGHT#1	00004928	511502	210806500	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		377.00	LIQ#3	00004928	511520	210806600	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		70.45	NTAX#3	00004928	511521	210806600	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		8.00	FREIGHT#3	00004928	511522	210806600	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		72.00	LIQ#1	00004928	511505	210865100	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		4.00	FREIGHT#1	00004928	511506	210865100	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		712.00	LIQ#3	00004928	511526	210873300	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		240.00	WINE#3	00004928	511527	210873300	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		13.00	FREIGHT#3	00004928	511528	210873300	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		400.00	THC#1	00004928	511491	300789700	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		12.00	FREIGHT#1	00004928	511492	300789700	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
37196	**4/3/2026**		**150442 ADVANCED ENGINEERING & ENVIRO**						**Continued...**	
		120.75	SCADA PLC / LS CONTROL UPGRADE		511776	109518	5305.6735	2024142S	CAPITAL OUTLAY-OTHER IMPROVEME	WATER MGMT/REPORT/DATA ENTRY
		241.50								
37197	**4/3/2026**		**100389 ALPHAGRAPHICS**							
		661.93	TRASH CAN STICKERS		511702	139856	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		661.93								
37198	**4/3/2026**		**144685 AM CRAFT SPIRITS INC**							
		53.57	NTAX#3	00051504	511490	22241	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		53.57								
37199	**4/3/2026**		**153995 AMAZON CAPITAL SERVICES**							
		212.63	SHOP SUPPLIES,SHOP TOOLS CMF		511406	14QMGKL7VPCJ	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		156.35	SHOP SUPPLIES,SHOP TOOLS CMF		511405	14TFDMDDCM6M	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		41.98	POWER STRIP USB STATION		511371	191FTKKRF4RC	1030.6211		SMALL TOOLS & EQUIPMENT	INFORMATION TECHNOLOGY
		72.00	RECESSED POWER GROMMETS		511413	19FHXXRCCYLL	1030.6211		SMALL TOOLS & EQUIPMENT	INFORMATION TECHNOLOGY
		20.99	HEADSET		511416	1C4HKL9RJRD7	1900.6210		OFFICE SUPPLIES	AV COMMUNITY CENTER
		191.98	WIRELESS ACCESS POINT		511412	1C4HKL9RNMWR	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		79.98	FENCE POST PULLER		511401	1CG1HKPT9TTP	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		28.78	AV261 CUTTING EDGE NUTS & BOLT		511810	1CJMQWND7Q63	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		285.05	IMPACT WRENCH		511415	1LVMMRN47VF1	2240.6211		SMALL TOOLS & EQUIPMENT	GOLF EQUIPMENT MAINTENANCE
		14.93	OFFICE SUPPLIES		511410	1LVMMRN4NTPG	5325.6210		OFFICE SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		27.98	PHONE AND IPAD CHARGING CHORDS		511408	1MFF97DDQFRN	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		9.79	PARTS - FITTINGS #4984		511407	1P7CPGV9K4CJ	1350.6215		EQUIPMENT-PARTS	FIRE VEHICLE MAINTENANCE
		111.39	TABLE, GREASE, MOUNTING TAPE		511414	1P7CPGV9MKGN	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		118.95	GREASE GUN, PLIERS		511414	1P7CPGV9MKGN	1330.6211		SMALL TOOLS & EQUIPMENT	FIRE OPERATIONS
		52.50	SHOP SUPPLIES,SHOP TOOLS CMF		511404	1PKH7KMLP9F3	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		67.96	IPAD CHARGERS		511370	1Q34H3GFPPDL	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		190.97	227 BRAKE CONTROLLER AND TIE D		511809	1VNG14KNLJTL	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		169.00	FILTER CELL DISINFECTANT		511409	1VNHXYPWQTCN	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		20.78	SHOP SUPPLIES,SHOP TOOLS CMF		511403	1VQXP66RWM6P	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		26.97	HITCH PARTS		511402	1XLL7DRJC3JF	1770.6215		EQUIPMENT-PARTS	PARK GENERAL MAINTENANCE
		68.09	DYE TABLETS FOR SEWER		511411	1Y9LNLMT1QVV	5375.6229		GENERAL SUPPLIES	SEWER MAINTENANCE AND REPAIR
		1,969.05								
37200	**4/3/2026**		**154253 APPLE FORD APPLE VALLEY**							
		432.50	POLICE VEHICLE LEASE-APRIL		511426	20260325	1215.6310		RENTAL EXPENSE	POLICE DETECTIVE UNIT
		558.18	PARTS - PADS & ROTORS #948		511427	749839	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		990.68								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
37194	**4/3/2026**		**100101 ACE HARDWARE**							
		2.29-	DISCOUNT		511817	350132101549	5215.6333		GENERAL-CASH DISCOUNTS	ARENA 1 EQUIPMENT MAINTENANCE
		22.99	HOLE SAW		511817	350132101549	5215.6211		SMALL TOOLS & EQUIPMENT	ARENA 1 EQUIPMENT MAINTENANCE
		.93-	DISCOUNT		511418	350138101546	1765.6333		GENERAL-CASH DISCOUNTS	PARK EQUIPMENT MAINTENANCE
		.93-	DISCOUNT		511418	350138101546	1630.6333		GENERAL-CASH DISCOUNTS	STREET EQUIPMENT MAINTENANCE
		.93-	DISCOUNT		511418	350138101546	1350.6333		GENERAL-CASH DISCOUNTS	FIRE VEHICLE MAINTENANCE
		.93-	DISCOUNT		511418	350138101546	1210.6333		GENERAL-CASH DISCOUNTS	POLICE FIELD OPERATIONS/PATROL
		9.32	METAL CUTTING WHEELS		511418	350138101546	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		9.32	METAL CUTTING WHEELS		511418	350138101546	1350.6229		GENERAL SUPPLIES	FIRE VEHICLE MAINTENANCE
		9.32	METAL CUTTING WHEELS		511418	350138101546	1630.6229		GENERAL SUPPLIES	STREET EQUIPMENT MAINTENANCE
		9.32	METAL CUTTING WHEELS		511418	350138101546	1765.6229		GENERAL SUPPLIES	PARK EQUIPMENT MAINTENANCE
		.93-	DISCOUNT		511418	350138101546	5390.6333		GENERAL-CASH DISCOUNTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		.93-	DISCOUNT		511418	350138101546	5345.6333		GENERAL-CASH DISCOUNTS	WATER EQUIP/VEHICLE/MISC MNTC
		9.32	METAL CUTTING WHEELS		511418	350138101546	5345.6229		GENERAL SUPPLIES	WATER EQUIP/VEHICLE/MISC MNTC
		9.36	METAL CUTTING WHEELS		511418	350138101546	5390.6229		GENERAL SUPPLIES	SWR EQUIP/VEHICLE MISC MNTC/RP
		.77-	DISCOUNT		511417	350138101547	1765.6333		GENERAL-CASH DISCOUNTS	PARK EQUIPMENT MAINTENANCE
		.77-	DISCOUNT		511417	350138101547	1630.6333		GENERAL-CASH DISCOUNTS	STREET EQUIPMENT MAINTENANCE
		.77-	DISCOUNT		511417	350138101547	1350.6333		GENERAL-CASH DISCOUNTS	FIRE VEHICLE MAINTENANCE
		.77-	DISCOUNT		511417	350138101547	1210.6333		GENERAL-CASH DISCOUNTS	POLICE FIELD OPERATIONS/PATROL
		7.72	MISC. NUTS, BOLTS & WASHERS		511417	350138101547	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		7.72	MISC. NUTS, BOLTS & WASHERS		511417	350138101547	1350.6229		GENERAL SUPPLIES	FIRE VEHICLE MAINTENANCE
		7.72	MISC. NUTS, BOLTS & WASHERS		511417	350138101547	1630.6229		GENERAL SUPPLIES	STREET EQUIPMENT MAINTENANCE
		7.76	MISC. NUTS, BOLTS & WASHERS		511417	350138101547	1765.6229		GENERAL SUPPLIES	PARK EQUIPMENT MAINTENANCE
		.77-	DISCOUNT		511417	350138101547	5390.6333		GENERAL-CASH DISCOUNTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		.77-	DISCOUNT		511417	350138101547	5345.6333		GENERAL-CASH DISCOUNTS	WATER EQUIP/VEHICLE/MISC MNTC
		7.72	MISC. NUTS, BOLTS & WASHERS		511417	350138101547	5345.6229		GENERAL SUPPLIES	WATER EQUIP/VEHICLE/MISC MNTC
		7.72	MISC. NUTS, BOLTS & WASHERS		511417	350138101547	5390.6229		GENERAL SUPPLIES	SWR EQUIP/VEHICLE MISC MNTC/RP
		2.19-	DISCOUNT		511818	350140101514	5380.6333		GENERAL-CASH DISCOUNTS	SEWER LIFT STN REPAIR & MNTC
		21.98	REPL TOOLS TRUCK 420		511818	350140101514	5380.6211		SMALL TOOLS & EQUIPMENT	SEWER LIFT STN REPAIR & MNTC
		2.69-	DISCOUNT		511819	350140101526	5325.6333		GENERAL-CASH DISCOUNTS	WATER TREATMENT FCLTY MNTC/RPR
		26.97	WTP SHOP SUPPLIES		511819	350140101526	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		156.89								
37195	**4/3/2026**		**147453 ADAM'S PEST CONTROL INC**							
		78.00	PEST CONTROL @ THE WTP		511399	4377940	5325.6249		OTHER CONTRACTUAL SERVICES	WATER TREATMENT FCLTY MNTC/RPR
		258.64	WELL & BOOSTER PEST CONTROL		511400	4377975	5320.6249		OTHER CONTRACTUAL SERVICES	WATER WELL/BOOSTER STN MNT/RPR
		312.00	PEST CONTROL - CMF		511367	4377977	1540.6240		CLEANING SERVICE/GARBAGE REMOV	CMF BUILDINGS & GROUNDS MNTC
		648.64								
37196	**4/3/2026**		**150442 ADVANCED ENGINEERING & ENVIRO**							
		120.75	SCADA PLC / LS CONTROL UPGRADE		511776	109518	5365.6735	2024142S	CAPITAL OUTLAY-OTHER IMPROVEME	SEWER MGMT/REPORTS/DATA ENTRY

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
20260348	**3/26/2026**		**142866 HEALTHPARTNERS**						**Continued...**	
		6.89	L NELSON NEW HIRE DENTAL		511366	20260401	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		1,708.72	DENTAL		511366	20260401	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		1,045.00	L NELSON NEW HIRE MEDICAL		511366	20260401	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		329,779.00	MEDICAL		511366	20260401	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		332,539.61								
20260349	**3/1/2026**		**157977 WEX HEALTH INC**							
		736.68	HSA EMPLOYER FUNDING		511778	20260301	9000.2125		ACCRUED HSA/HRA BENEFIT	PAYROLL CLEARING BAL SHEET
		736.68								
20260350	**3/1/2026**		**157977 WEX HEALTH INC**							
		416.68	HSA EMPLOYER FUNDING		511779	20260301	9000.2125		ACCRUED HSA/HRA BENEFIT	PAYROLL CLEARING BAL SHEET
		416.68								
20260351	**3/12/2026**		**100331 MN DEPT OF LABOR & INDUSTRY (EFT)**							
		51.67-	LESS 2% RETENTION FEB		511777	20260228	1001.4099		PERMIT-OTHER	GENERAL FUND REVENUE
		1.00-	PERMIT SURCHARGE ADJ		511777	20260228	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		2,583.63	PERMIT SURCHARGE FEB		511777	20260228	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		2,530.96								
		2,355,352.79	Grand Total							

Payment Instrument Totals

Checks	1,086,492.93
EFT Payments	972,438.18
A/P ACH Payment	296,421.68
Total Payments	2,355,352.79

4/1/26

4/3/26

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

Council Check Summary

2/1/2026 - 4/3/2026

Company		Amount
01000	GENERAL FUND	1,012,922.19
02010	CABLE TV RESERVE FUND	779.10
02025	ROAD ESCROW FUND	54,507.77
02115	OPIOID SETTLEMENT FUND	13.00-
02200	VALLEYWOOD GOLF FUND	35,284.23
02300	PARKS REFERENDUM FUND	69,668.60
04430	2024A CAPITAL PROJECT CIP FUND	80,350.21
05000	LIQUOR FUND	147,504.64
05200	ARENA FUND	24,156.26
05300	WATER & SEWER FUND	43,298.67
05500	STORM DRAINAGE UTILITY FUND	5,721.35
05600	CEMETERY FUND LEVEL PROGRAM	297.00
05800	STREET LIGHT UTIL FUND	791.29
07000	LODGING TAX FUND	6,665.68
07100	INSURANCE TRUST DENTAL FUND	16,664.69
07200	RISK MANAGEMENT/INSURANCE FUND	4,051.18
09000	PAYROLL CLEARING FUND	852,702.93
	Report Totals	2,355,352.79

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
37257	**4/10/2026**		**150442 ADVANCED ENGINEERING & ENVIRO**							
		7,512.25	FARQUAR LS FEASIBILITY REPORT		511823	109478	5505.6235	2025155D	CONSULTANT SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		1,780.75	SCADA SYSTEM REPAIRS		511822	109519	5365.6249		OTHER CONTRACTUAL SERVICES	SEWER MGMT/REPORTS/DATA ENTRY
		1,780.75	SCADA SYSTEM REPAIRS		511822	109519	5305.6249		OTHER CONTRACTUAL SERVICES	WATER MGMT/REPORT/DATA ENTRY
		1,780.75	SCADA SYSTEM REPAIRS		511822	109519	5505.6249		OTHER CONTRACTUAL SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		12,854.50								
37258	**4/10/2026**		**153995 AMAZON CAPITAL SERVICES**							
		85.00	CABINET FOR OFFICE		511849	136X1DLRP9WC	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		476.42	OSMO NANO (CAPITAL)		511835	143WVD7P73GV	4812.6740		CAPITAL OUTLAY-MACH/EQ/OTHER	PEG-CABLE CAPITAL EQUIPMENT
		210.00	BOOKS: THE TALENT CODE		511832	14NJHXP1T6KC	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		31.98	USB NUMBER KEYPAD		511831	16DF3DHDLHKW	1030.6211		SMALL TOOLS & EQUIPMENT	INFORMATION TECHNOLOGY
		36.77	OFFICE SUPPLIES		511826	1936DXYFRV67	1210.6210		OFFICE SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		352.44	NEW DET. CAMERAS		511827	1CYDKF674RNK	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		89.97	WORK PHONE CASES JOE, JON, MIX		511851	1DLMVF436D36	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		3.48	SUPPLIES		511833	1FD6HNRMGJHF	1860.6229		GENERAL SUPPLIES	REC VOLLEYBALL
		200.67	SHOP SUPPLIES,SHOP TOOLS CMF		511852	1FKMRHQ19YXG	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		55.52	HEADLIGHT		511854	1JGW7T6YP99M	2240.6215		EQUIPMENT-PARTS	GOLF EQUIPMENT MAINTENANCE
		47.48	MOUNTS FOR NEW DET. CAMERAS		511824	1LVMMRN4WPGN	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		47.98	BATHROOM CLEANING GLOVES		511834	1N4W7QPC7F4V	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		29.97	OFFICE SUPPLIES		511828	1PQT139R4KJD	1210.6210		OFFICE SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		22.59	TRAINING BOOKS FOR FTO COURSE		511830	1T94K6FXJQQW	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		57.98	3-YR PROTECTION PLAN CAMERAS		511829	1VGWKQNGVFMW	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		101.81	RING ROUTE GARBAGE CAN LINER		511850	1VPYFMFLCYX3	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		20.80	CARDS FOR RANGE CARD		511853	1WKPCM1XKGX6	2220.6229		GENERAL SUPPLIES	GOLF DRIVING RANGE
		113.98	MEMORY CARDS FOR NEW DET. CAMS		511825	1WP9QRX4CM9W	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		89.47	COMPUTER KEYBOARD & MOUSE		511928	1YM6CPCP9JHP	1500.6210		OFFICE SUPPLIES	PW MANAGEMENT
		2,074.31								
37259	**4/10/2026**		**154253 APPLE FORD APPLE VALLEY**							
		15.50	PARTS - CAP #340		511855	749633	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		15.50								
37260	**4/10/2026**		**150708 AVOLVE SOFTWARE CORP**							
		33,000.00	AVOLVE PLAN REVIEW SOFTWARE		511930	9914	1400.6785		CAPITAL OUTLAY-SBITA	INSPECTIONS MANAGEMENT
		33,000.00								
37261	**4/10/2026**		**101559 BARR ENGINEERING COMPANY**							
		45,724.00	AV ADDITION FINAL GRANT DESIGN		511837	23191551018	5505.6235	2026107D	CONSULTANT SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		45,724.00								

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37262	**4/10/2026**		**100054 BAUER BUILT INC**							
		1,846.31	TIRE REPLACEMENT #355		511932	518037944	1630.6216		VEHICLES-TIRES/BATTERIES	STREET EQUIPMENT MAINTENANCE
		2,172.11	CLAIM #CP500573 #355		511932	518037944	7205.6399		OTHER CHARGES	INSURANCE CLAIMS
		626.56	TIRES - #342		511931	518038402	1630.6216		VEHICLES-TIRES/BATTERIES	STREET EQUIPMENT MAINTENANCE
		4,644.98								
37263	**4/10/2026**		**100055 BECKER ARENA PRODUCTS INC**							
		350.00	AVSA NEW THRESOLD		511979	618934	5210.6229		GENERAL SUPPLIES	ARENA 1 BUILDING MAINTENANCE
		350.00								
37264	**4/10/2026**		**142897 BOLTON & MENK, INC.**							
		819.00	QUARRY POINT RISER REPAIR		511838	390532	5320.6735	2025165W	CAPITAL OUTLAY-OTHER IMPROVEME	WATER WELL/BOOSTER STN MNT/RPR
		372.00	SKETCH AND DESCRIPTION ESMT		511856	390681	2027.6235	2026108R	CONSULTANT SERVICES	ROAD ESCROW
		93.00	RECORD DRAWINGS		511857	390683	2027.6235	2025101R	CONSULTANT SERVICES	ROAD ESCROW
		93.00	RECORD DRAWINGS		511858	390684	2027.6235	2025105R	CONSULTANT SERVICES	ROAD ESCROW
		20,937.50	DESIGN 01/31-2/27		511933	390685	2027.6235	2026101G	CONSULTANT SERVICES	ROAD ESCROW
		93.00	FINAL DESIGN		511859	390686	2027.6235	2026105R	CONSULTANT SERVICES	ROAD ESCROW
		8,897.00	DESIGN 01/31-2/27		511935	390690	2027.6235	2026109R	CONSULTANT SERVICES	ROAD ESCROW
		220.00	GIS SUPPORT		511860	390691	1510.6235		CONSULTANT SERVICES	PW ENGINEERING & TECHNICAL
		1,160.00	ROW INSPECT 1/31-2/27		511936	390692	1510.6235	2025149G	CONSULTANT SERVICES	PW ENGINEERING & TECHNICAL
		1,092.34	DESIGN 01/31/-2/27		511934	390693	4502.6235	2026112S	CONSULTANT SERVICES	IMPROVEMENTS-ASSESSED
		33,776.84								
37265	**4/10/2026**		**148990 CASPERSON, JULIE**							
		128.00	XA BEAT INSTRUCTOR		511938	1004	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		128.00								
37266	**4/10/2026**		**141474 COLE PAPERS INC.**							
		343.16	T.P., CAN LINERS, PAPER TOWELS		511865	10698630	1060.6229		GENERAL SUPPLIES	MUNICIPAL BLDG & GROUNDS MNTC
		343.16								
37267	**4/10/2026**		**100102 COLLEGE CITY BEVERAGE**							
		1,839.90-	CMBEER#1	00000114	511989	1236227	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		1,821.60	BEER#1	00000114	511990	1236231	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		20.00-	CMBEER#1	00000114	511996	1237122	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		8.77-	CMLIQ#1	00000114	511995	1237123	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		1,422.85	LIQ#1	00000114	511991	1237126	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		334.00	THC/CBD#1	00000114	511992	1237127	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		6,400.90	BEER#1	00000114	511993	1237127	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		110.78	TAX#1	00000114	511994	1237127	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		29.93-	CMBEER#1	00000114	511997	1237128	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES

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37267	**4/10/2026**		**100102 COLLEGE CITY BEVERAGE**						**Continued...**	
		242.00	THC#2	00000114	512020	1237128	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		2,679.40	BEER#2	00000114	512021	1237128	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		91.40	TAX#2	00000114	512022	1237128	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		66.00	NTAX#2	00000114	512023	1237128	5055.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		500.00	BEER#3	00000114	512035	1237129	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		45.00-	CMBEER#2	00000114	512019	1237176	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		122.40	LIQ#2	00000114	512018	1237178	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1,400.80	LIQ#3	00000114	512036	1237340	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1,417.00	THC#3	00000114	512037	1237351	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		3,332.90	BEER#3	00000114	512038	1237351	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		138.75	TAX#3	00000114	512039	1237351	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		1,597.50-	CMBEER#3	00000114	512040	1237818	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		1,500.00	BEER#3	00000114	512041	1237819	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		505.80	LIQ#1	00000114	511998	1239288	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		100.00	THC/CBD#1	00000114	511999	1239289	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		9,204.80	BEER#1	00000114	512000	1239289	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		56.04	TAX#1	00000114	512001	1239289	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		202.00	THC#2	00000114	512026	1239313	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		3,036.95	BEER#2	00000114	512027	1239313	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		61.20	LIQ#2	00000114	512025	1239350	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		40.00-	CMBEER#3	00000114	512045	1239401	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		136.00	THC#3	00000114	512042	1239402	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		2,892.40	BEER#3	00000114	512043	1239402	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		227.19	TAX#3	00000114	512044	1239402	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		69.10	LIQ#1	00000114	512004	1241433	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		150.00	THC/CBD#1	00000114	512005	1241434	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		1,026.85	BEER#1	00000114	512006	1241434	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		85.67	TAX#1	00000114	512007	1241434	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		246.75	NTAX#1	00000114	512008	1241434	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		19.12-	CMLIQ#1	00000114	512002	1241435	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		293.80	LIQ#2	00000114	512028	1241492	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		33.60	WINE#2	00000114	512029	1241492	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		800.00	THC#2	00000114	512030	1241493	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		4,286.90	BEER#2	00000114	512031	1241493	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		1,488.60	LIQ#3	00000114	512047	1241652	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		126.00	THC#3	00000114	512048	1241653	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		2,436.50	BEER#3	00000114	512049	1241653	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		102.90	TAX#3	00000114	512050	1241653	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		38.00	NTAX#3	00000114	512051	1241653	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES

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37267	**4/10/2026**		**100102 COLLEGE CITY BEVERAGE**						**Continued...**	
		150.50-	CMTAX#3	00000114	512046	1241654	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		255.30	LIQ#1	00000114	512017	1243069	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		14.20-	CMTAX#1	00000114	512016	1243686	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		502.00	THC/CBD#1	00000114	512012	1243687	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		6,364.70	BEER#1	00000114	512013	1243687	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		228.44	TAX#1	00000114	512014	1243687	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		28.00	NTAX#1	00000114	512015	1243687	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		461.50-	CMLIQ#1	00000114	512011	1243700	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		448.00	LIQ#1	00000114	512010	1243703	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		256.00	THC#2	00000114	512032	1243726	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		3,412.45	BEER#2	00000114	512033	1243726	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		940.10	LIQ#3	00000114	512052	1243816	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		197.40	WINE#3	00000114	512053	1243816	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		1,068.00	THC#3	00000114	512054	1243817	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		1,553.74	BEER#3	00000114	512055	1243817	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		72.20	TAX#3	00000114	512056	1243817	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		52.00	BEER#1	00000114	512003	240100137	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		88.40-	CMBEER#1	00000114	512009	240100138	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		14.94-	CMBEER#3	00000114	512034	246800153	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		26.76-	CMBEER#2	00000114	512024	246800156	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		60,209.64								
37268	**4/10/2026**		**119052 CUSTOM HOSE TECH INC**							
		180.92	PARTS - HYD FITTINGS #355		511867	130027	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		180.92								
37269	**4/10/2026**		**122849 DAKOTA 911**							
		3,385.00	DAKOTA 911-CAPITAL PROJ-APRIL		511943	AR0000001634	1200.6249		OTHER CONTRACTUAL SERVICES	POLICE MANAGEMENT
		89,538.00	DAKOTA 911 FEE-APRIL		511943	AR0000001634	1200.6249		OTHER CONTRACTUAL SERVICES	POLICE MANAGEMENT
		92,923.00								
37270	**4/10/2026**		**100128 DAKOTA ELECTRIC ASSOCIATION**							
		5.48	CD SIREN-CMF #2010767		511868	1010000089MAR26	1290.6255		UTILITIES-ELECTRIC	CIVIL DEFENSE MANAGEMENT
		5.48	CD SIREN-HUNTINGTON #2010775		511868	1010000089MAR26	1290.6255		UTILITIES-ELECTRIC	CIVIL DEFENSE MANAGEMENT
		5.48	CD SIREN-DELANEY #2010783		511868	1010000089MAR26	1290.6255		UTILITIES-ELECTRIC	CIVIL DEFENSE MANAGEMENT
		5.48	CD SIREN-DUCHESS #2010791		511868	1010000089MAR26	1290.6255		UTILITIES-ELECTRIC	CIVIL DEFENSE MANAGEMENT
		5.48	CD SIREN-GALAXIE & 42 #2010809		511868	1010000089MAR26	1290.6255		UTILITIES-ELECTRIC	CIVIL DEFENSE MANAGEMENT
		5.48	CD SIREN-CED KNOLLS #2010817		511868	1010000089MAR26	1290.6255		UTILITIES-ELECTRIC	CIVIL DEFENSE MANAGEMENT
		5.48	CD SIREN-WILDWOOD #2010825		511868	1010000089MAR26	1290.6255		UTILITIES-ELECTRIC	CIVIL DEFENSE MANAGEMENT
		5.48	CD SIREN-CHAPARRAL #2010833		511868	1010000089MAR26	1290.6255		UTILITIES-ELECTRIC	CIVIL DEFENSE MANAGEMENT

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37270	4/10/2026		100128 DAKOTA ELECTRIC ASSOCIATION						Continued...	
		5.48	CD SIREN-PILOT KNOB #394930-2		511868	1010000089MAR26	1290.6255		UTILITIES-ELECTRIC	CIVIL DEFENSE MANAGEMENT
		17.69	LEGION FLD PRESS BX #310081-5		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		17.69	BELMONT RD AERATOR 325093-3		511868	1010000089MAR26	1720.6255		UTILITIES-ELECTRIC	PARK GROUNDS MAINTENANCE
		17.69	HAGEMEISTER TENNIS LTS#1804087		511868	1010000089MAR26	1745.6255		UTILITIES-ELECTRIC	PARK CRT/GAME AREA MAINTENANCE
		19.04	FOUNDER PK LT #366449-7		511868	1010000089MAR26	1740.6255		UTILITIES-ELECTRIC	PARK SIDEWALK/PATH MAINTENANCE
		20.99	ALIMAGNET PK RESTRM #144117-9		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		42.02	SCOTT TENNIS LTS #1804079		511868	1010000089MAR26	1745.6255		UTILITIES-ELECTRIC	PARK CRT/GAME AREA MAINTENANCE
		49.87	SALT BLDG #310219-1		511868	1010000089MAR26	1540.6255		UTILITIES-ELECTRIC	CMF BUILDINGS & GROUNDS MNTC
		68.31	EASTVIEW PRESS BOX #2079408		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		69.50	PARK HS #4 FIELDS #224529-8		511868	1010000089MAR26	1780.6255		UTILITIES-ELECTRIC	PARK HIGH SCHOOL #4 FIELDS
		70.88	COBBLESTONE PAVILION		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		71.54	AQUATIC CENTER #273061-2		511868	1010000089MAR26	1940.6255		UTILITIES-ELECTRIC	SPLASH VALLEY WATER PARK
		82.07	HAGEMEISTER PK SHLTR #151256-5		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		103.97	HUNTINGTON PK SHLTR #2014926		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		115.91	PW RADIO EQUIP #215383-1		511868	1010000089MAR26	1540.6255		UTILITIES-ELECTRIC	CMF BUILDINGS & GROUNDS MNTC
		135.02	VALLEY MID PK SHLTR #1247824		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		140.10	FARQ PK RESTROOMS #1617653		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		197.63	DELANEY PK SHLTR #151247-4		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		198.58	GALAXIE PK WMHSE #481583-3		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		225.95	AV EAST PK WMHSE #2148484		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		354.70	CMF STORAGE #2009652		511868	1010000089MAR26	1540.6255		UTILITIES-ELECTRIC	CMF BUILDINGS & GROUNDS MNTC
		538.76	AVFAC EXPANSION #443065-8		511868	1010000089MAR26	1940.6255		UTILITIES-ELECTRIC	SPLASH VALLEY WATER PARK
		662.83	EASTVIEW-HIGHLAND #1889047		511868	1010000089MAR26	1715.6255		UTILITIES-ELECTRIC	PARK ATHLETIC FIELD MAINTENANC
		814.14	QUARRY PT ATHLCPLX #456933-1		511868	1010000089MAR26	1715.6255		UTILITIES-ELECTRIC	PARK ATHLETIC FIELD MAINTENANC
		1,276.54	PARK PATHWAY LTS #2053296		511868	1010000089MAR26	1740.6255		UTILITIES-ELECTRIC	PARK SIDEWALK/PATH MAINTENANCE
		1,422.17	TEEN CENTER #268335-7		511868	1010000089MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		1,795.08	FIRE STATION #3 #146046-8		511868	1010000089MAR26	1340.6255		UTILITIES-ELECTRIC	FIRE BLDG & GROUNDS MNTC
		2,024.36	HAYES COMM & SR CTR #451229-9		511868	1010000089MAR26	1920.6255		UTILITIES-ELECTRIC	SENIOR CENTER
		2,461.25	FIRE STATION #1 #111343-0		511868	1010000089MAR26	1340.6255		UTILITIES-ELECTRIC	FIRE BLDG & GROUNDS MNTC
		2,618.85	AV COMM CTR #1883305		511868	1010000089MAR26	1900.6255		UTILITIES-ELECTRIC	AV COMMUNITY CENTER
		2,828.87	CENTRAL MAINT FAC #511870-8		511868	1010000089MAR26	1540.6255		UTILITIES-ELECTRIC	CMF BUILDINGS & GROUNDS MNTC
		4,457.91	MUNICIPAL CENTER #288247-0		511868	1010000089MAR26	1060.6255		UTILITIES-ELECTRIC	MUNICIPAL BLDG & GROUNDS MNTC
		1,242.23	OLD CITY HALL #517541-9		511868	1010000089MAR26	2092.6255		UTILITIES-ELECTRIC	EDUCATION BUILDING FUND
		108.95	CENTRAL VILLAGE P-LOT		511868	1010000089MAR26	2097.6255		UTILITIES-ELECTRIC	CENTRAL VILLAGE PARKING LOT
		948.66	LIQUOR STORE 2 #138678-8		511868	1010000089MAR26	5065.6255		UTILITIES-ELECTRIC	LIQUOR #2 OPERATIONS
		1,635.66	LIQUOR STORE 1 #145003-0		511868	1010000089MAR26	5025.6255		UTILITIES-ELECTRIC	LIQUOR #1 OPERATIONS
		3,420.54	LIQUOR STORE 3 #444140-8		511868	1010000089MAR26	5095.6255		UTILITIES-ELECTRIC	LIQUOR #3 OPERATIONS
		8,019.83	ICE ARENA #1#136723-4		511868	1010000089MAR26	5210.6255		UTILITIES-ELECTRIC	ARENA 1 BUILDING MAINTENANCE
		9,170.66	HAYES PK ICE ARENA #222230-5		511868	1010000089MAR26	5265.6255		UTILITIES-ELECTRIC	ARENA 2 BLDG MAINTENANCE-HAYES

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		21.45	PALOMINO RESERVOIR #103546-8		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		27.65	HERALD WY PRESS STN #103686-2		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		45.77	6422 140TH ST WELL 15 2121093		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		49.87	PUMPHOUSE #5 #135486-9		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		75.27	LS 10 NORDIC WOODS #1830835		511868	1010000089MAR26	5380.6255		UTILITIES-ELECTRIC	SEWER LIFT STN REPAIR & MNTC
		79.19	LS 11-HIGHLAND PT CT #2021699		511868	1010000089MAR26	5380.6255		UTILITIES-ELECTRIC	SEWER LIFT STN REPAIR & MNTC
		86.90	LS 7 HERITAGE HILLS #144109-6		511868	1010000089MAR26	5380.6255		UTILITIES-ELECTRIC	SEWER LIFT STN REPAIR & MNTC
		132.54	PUMPHOUSE 14 #2008852		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		175.77	LS 9 4771 DOMINICA WY #525977-		511868	1010000089MAR26	5380.6255		UTILITIES-ELECTRIC	SEWER LIFT STN REPAIR & MNTC
		177.27	PUMPHOUSE 08 #1468404		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		177.27	PUMPHOUSE #4 #121151-5		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		205.44	PUMPHOUSE #2 #108018-3		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		255.73	PUMPHOUSE #1 #106890-7		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		264.64	LIFT STN 4 PH LKSHR#1030667		511868	1010000089MAR26	5380.6255		UTILITIES-ELECTRIC	SEWER LIFT STN REPAIR & MNTC
		285.33	LIFT #5 #580685-6		511868	1010000089MAR26	5380.6255		UTILITIES-ELECTRIC	SEWER LIFT STN REPAIR & MNTC
		347.76	WTRTWR RESERV-LONGRDG #144881-		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		567.97	PUMPHOUSE 12 #2023273		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		598.03	PUMPHOUSE #3 #106099-5		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		653.34	LFT STN3 133 CHAPARRAL 546943		511868	1010000089MAR26	5380.6255		UTILITIES-ELECTRIC	SEWER LIFT STN REPAIR & MNTC
		1,592.36	LIFT STN 1 ELLICE #131715-5		511868	1010000089MAR26	5380.6255		UTILITIES-ELECTRIC	SEWER LIFT STN REPAIR & MNTC
		1,697.83	PUMPHOUSE 13 #2023265		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		1,805.91	PUMPHOUSE 18 #1078310		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		1,878.16	PUMPHOUSE #7 #126394-6		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		2,024.32	PUMPHOUSE 09 #1526292		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		2,185.06	AV BOOSTER-NORDIC #138075-7		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		2,190.39	PUMPHOUSE #10 #155867-5		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		2,231.05	PUMPHOUSE #11 #174395-4		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		3,134.76	PUMPHOUSE 19 #415728-5		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		4,298.91	PUMPHOUSE 17 #307438-2		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		5,139.40	PUMPHOUSE 20 #484299		511868	1010000089MAR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		11,646.81	WTR TREATMENT PLANT #511870-8		511868	1010000089MAR26	5325.6255		UTILITIES-ELECTRIC	WATER TREATMENT FCLTY MNTC/RPR
		29.93	LS STM SWR HGHWD #1586924		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		42.02	LS STM SWR-BELMONT PK #2011021		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		53.64	LS STM SWR BRIAR OAKS#1827781		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		57.88	LS-WHEATON PONDS #443438-7		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		130.84	LS STM SWR PENNOCK SHR #135489		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		176.46	LS STN COBB LK #306511-7		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		196.40	LS STM SWR-HANNOVER #19860009		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		329.11	LS STM SWR FARQUAR #137184-8		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS

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		547.05	LS STM SWR ALIMAGNET #144134-4		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		1,434.42	LS 2 7698 128TH ST W #490873-7		511868	1010000089MAR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		58.36	CEMETERY LTS #339637-1		511868	1010000089MAR26	5605.6255		UTILITIES-ELECTRIC	CEMETERY
		105.34	CEMETERY LTS FLAGPOLE#318998-2		511868	1010000089MAR26	5605.6255		UTILITIES-ELECTRIC	CEMETERY
		19.12	964 GARDENVIEW DR SL SIGN		511868	1010000089MAR26	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
		37.93	GREENWAY TUNNEL #563183-3		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		52.44	TUNNEL STREET LT #279581-3		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		53.80	GASLIGHT STREET LT #267358-0		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		53.95	SIGNAL-GARRETT & 150TH#1802081		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		58.94	SIGNAL-140TH/FLAGSTAFF#2750370		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		59.85	SIGNAL-GALAXIE & 140TH#2053858		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		61.66	SIGNAL-GALAXIE & 147TH#1022698		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		62.42	SIGNAL-147TH/PENNOCK #103448-7		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		62.87	SIGNAL-149TH/PENNOCK #103448-7		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		64.07	SIGNAL 153RD & CUB #2013084		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		66.04	SIGNAL 42 & PENNOCK #1033836		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		66.19	SIGNAL-140TH/PENNOCK #303778-5		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		70.88	SIGNAL-GALAXIE & 153RD#3128204		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		77.68	SIGNAL GALAXIE & 150TH#1821115		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		79.19	SIGNAL CEDAR & 147TH #1033901		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		84.33	SIGNAL-CEDAR & 145TH #2047702		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		86.59	SIGNAL 42 & GARDENVW #124646-1		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		86.90	SIGNAL CEDAR & 140TH #1577386		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		115.92	UTIL RADIO EQUIP #215383-1		511868	1010000089MAR26	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
		116.51	SIGNAL-140TH/JOHNNY CK#2750412		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		146.29	SIGNAL-GALAXIE & 38 #2146678		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		192.24	CEDAR/147TH LTS #501520-1		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		203.88	CO RD 42/CEDAR LTS #501516-9		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		259.19	147TH ST W LTS #498760-8		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		306.95	CEDAR/145TH LTS #501526-8		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		330.97	CEDAR & 153RD LT #487980-5		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		342.76	CEDAR/140TH LTS #501536-7		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		369.82	CEDAR & 157RD LT #487985-4		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		39,496.02	UTILITY STREET LTS #1109149		511868	1010000089MAR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		137,814.76								
37271	4/10/2026		154565 DAKOTA SUPPLY GROUP							
		913.92	WATER METER INSTALLATION PARTS		512351	S105471795001	5310.6215		EQUIPMENT-PARTS	WATER METER RPR/REPLACE/READNG
		2,582.43	WATER MAIN REPAIR PARTS		512351	S105471795001	5330.6229		GENERAL SUPPLIES	WTR MAIN/HYDRANT/CURB STOP MNT
		3,496.35								

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37271	**4/10/2026**		**154565 DAKOTA SUPPLY GROUP**						**Continued...**	
37272	**4/10/2026**		**100217 GRAINGER, INC.**							
		465.30	CHLORINE EQUIPMENT REPLACEMENT		511843	9853711035	5325.6215		EQUIPMENT-PARTS	WATER TREATMENT FCLTY MNTC/RPR
		465.30								
37273	**4/10/2026**		**101796 INTERSTATE BATTERY SYSTEM OF M**							
		400.89	BATTERIES - ROTARY HOIST		511947	595484	1530.6216		VEHICLES-TIRES/BATTERIES	FLEET & BUILDINGS-CMF
		400.89								
37274	**4/10/2026**		**148586 JONES & BARTLETT LEARNING, LLC**							
		82.95	NFPA 1030 FIRE INSPECTOR BOOK		511949	1291936	1310.6229		GENERAL SUPPLIES	FIRE TRAINING
		82.95								
37275	**4/10/2026**		**103337 KLM ENGINEERING INC**							
		1,600.00	ATT PROJECT AT VALLEYWOOD		511847	11342	1000.2430	20053030	ANTENNA LEASE ESCROWS	GENERAL FUND BALANCE SHEET
		1,600.00								
37276	**4/10/2026**		**165437 LEMARR, CANDI**							
		36.25	SPRYPOINT/MILEAGE/LEMARR		511848	20260324	5305.6277		MILEAGE/AUTO ALLOWANCE	WATER MGMT/REPORT/DATA ENTRY
		36.25								
37277	**4/10/2026**		**154223 LIGHTNING DISPOSAL, INC.**							
		294.91	YARD DUMPSTER MAR		511952	918058	1720.6240		CLEANING SERVICE/GARBAGE REMOV	PARK GROUNDS MAINTENANCE
		294.92	YARD DUMPSTER MAR		511952	918058	1600.6240		CLEANING SERVICE/GARBAGE REMOV	STREET MANAGEMENT
		589.83								
37278	**4/10/2026**		**162548 MANSFIELD SERVICE PARTNERS**							
		21,751.73	NO LEAD FUEL (7502 GALS)		511954	IN00360276	1000.1520		INVENTORY-UNLEADED FUEL	GENERAL FUND BALANCE SHEET
		21,751.73								
37279	**4/10/2026**		**100299 MASTER ELECTRIC CO**							
		359.71	REPAIR - HEATING ELEMENT #336		511955	SD60744	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
		2,674.22	DATA COOLING SYSTEM ELECTRICAL		511963	SD60745	1030.6249		OTHER CONTRACTUAL SERVICES	INFORMATION TECHNOLOGY
		3,033.93								
37280	**4/10/2026**		**119049 MED COMPASS**							
		69.56	HEARING CONSULTANT		511871	48933B	1520.6235		CONSULTANT SERVICES	NATURAL RESOURCES
		23.19	OTTO, KEN HEARING TEST 2026		512357	48933I	1900.6399		OTHER CHARGES	AV COMMUNITY CENTER
		33.00	STEVE HEARING TEST		511869	49173F	5205.6249		OTHER CONTRACTUAL SERVICES	ARENA 1 MANAGEMENT
		33.00	HEARING CONSULTANT		511870	49173G	5505.6235		CONSULTANT SERVICES	STORM DRAIN MNTC/RPR/SUMPS

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37280	**4/10/2026**		**119049 MED COMPASS**						**Continued...**	
		158.75								
37281	**4/10/2026**		**156194 METRO ALARM & LOCK**							
		145.97	ALARM MONITORING		511967	60000	5025.6249		OTHER CONTRACTUAL SERVICES	LIQUOR #1 OPERATIONS
		145.97								
37282	**4/10/2026**		**100311 METRO COUNCIL ENVIRONMENTAL SV**							
		343,171.09	WASTEWATER SVC-MAY26		511968	1204384	5380.6317		METRO WASTE CONTROL PAYMENT	SEWER LIFT STN REPAIR & MNTC
		343,171.09								
37283	**4/10/2026**		**100849 METRO VOLLEYBALL OFFICIALS ASS**							
		1,036.00	VB OFFICIAL 3/10-3/24		511969	3181	1860.6249		OTHER CONTRACTUAL SERVICES	REC VOLLEYBALL
		1,036.00								
37284	**4/10/2026**		**152044 PDQ SMART DEPLOY**							
		7,012.50	PDQ ANNUAL SUBSCRIPTION		512361	PDQ79841	1030.6308		SOFTWARE SUBSCRIPTIONS	INFORMATION TECHNOLOGY
		7,012.50								
37285	**4/10/2026**		**157610 PETERSON COUNSELING AND CONSULTING LLC**							
		925.00	MENTAL HEALTH MARCH		511973	20260331	7205.6235		CONSULTANT SERVICES	INSURANCE CLAIMS
		925.00								
37286	**4/10/2026**		**100262 PING**							
		462.00	PING HATS		512362	2026100147430	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		518.00	PING ACCESSORIES		512362	2026100147430	2260.6418		GOLF-PRO SHOP OTHER	GOLF PRO SHOP MERCH SALES
		980.00								
37287	**4/10/2026**		**100385 PLUNKETT'S PEST CONTROL INC**							
		58.47	PEST CONTROL		512365	10452894	2215.6249		OTHER CONTRACTUAL SERVICES	GOLF CLUBHOUSE BUILDING
		58.47								
37288	**4/10/2026**		**148730 SAAM, MATT**							
		69.17	MILEAGE - SAAM JAN-MAR 26		511978	20260331	1500.6277		MILEAGE/AUTO ALLOWANCE	PW MANAGEMENT
		69.17								
37289	**4/10/2026**		**102293 SKINNER, STEPHAN C**							
		35.20	MARCH MILEAGE		512374	20260330	1700.6277		MILEAGE/AUTO ALLOWANCE	PARK & RECREATION MANAGEMENT
		35.20								
37290	**4/10/2026**		**100524 SOUTHERN GLAZERS WINE AND SPIRITS OF MN**							

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37290	**4/10/2026**		**100524 SOUTHERN GLAZERS WINE AND SPIRITS OF MN**						**Continued...**	
		2,539.64	LIQ#1	00050756	512307	2736960	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		2,991.15	WINE#1	00050756	512321	2736961	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		2,229.44	LIQ#2	00050756	512311	2736962	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		39.96	TAX#2	00050756	512312	2736963	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		1,463.77	WINE#2	00050756	512327	2736964	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		4,307.06	LIQ#3	00050756	512317	2736982	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		4,221.64	WINE#3	00050756	512335	2736983	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		895.79	WINE#1	00050756	512322	2737587	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		4,471.11	LIQ#1	00050756	512308	2739509	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		1,083.58	CMWINE#1	00050756	512323	2739510	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		2,853.28	LIQ#2	00050756	512313	2739512	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1,044.56	WINE#2	00050756	512329	2739514	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		4,836.15	LIQ#3	00050756	512319	2739527	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1,870.50	WINE#3	00050756	512338	2739529	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		1,760.00	WINE#3	00050756	512339	2739532	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		1,441.08	WINE#1	00050756	512324	2742035	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		1,047.95	WINE#2	00050756	512330	2742037	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		1,482.68	WINE#3	00050756	512341	2742052	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		7,633.09	LIQ#1	00050756	512309	5137863	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		3,927.35	LIQ#2	00050756	512314	5137864	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		755.80	LIQ#2	00050756	512315	5137865	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		4,165.27	LIQ#3	00050756	512320	5137908	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1,744.00	WINE#1	00050756	512325	5138417	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		360.00	WINE#1	00050756	512326	5138418	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		400.00	WINE#2	00050756	512331	5138419	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		248.00	WINE#2	00050756	512332	5138420	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		896.00	WINE#2	00050756	512333	5138421	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		2,320.00	WINE#3	00050756	512342	5138438	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		543.71	WINE#3	00050756	512343	5138439	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		6.00	LIQ#3 USED CR TWICE	00050756	512316	9687981	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		24.00-	CMLIQ#2	00050756	512310	9690067	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		112.00-	CMWINE#3	00050756	512337	9690068	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		168.75-	CMLIQ#3	00050756	512318	9691050	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		45.00-	CMWINE#3	00050756	512336	9691051	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		112.00-	CMWINE#3	00050756	512334	9691052	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		18.00-	CMWINE#2	00050756	512328	9691713	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		18.00-	WINE#3	00050756	512340	9691717	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		63,080.81								
37291	**4/10/2026**		**142722 STANTEC CONSULTING SERVICES, INC.**							

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37291	**4/10/2026**		**142722 STANTEC CONSULTING SERVICES, INC.**						**Continued...**	
		25,107.00	PFAS TREATMENT PILOT STUDY		512377	2527826	5305.6235	2025153W	CONSULTANT SERVICES	WATER MGMT/REPORT/DATA ENTRY
		1,115.00	BOOSTER STATION REHAB		512376	2527829	5320.6735	2024138W	CAPITAL OUTLAY-OTHER IMPROVEME	WATER WELL/BOOSTER STN MNT/RPR
		26,222.00								
37292	**4/10/2026**		**142614 STELLAR INDUSTRIAL SUPPLY INC**							
		87.57	5 SAFETY VESTS - CLASS 3		512378	5000729	1600.6229		GENERAL SUPPLIES	STREET MANAGEMENT
		87.57								
37293	**4/10/2026**		**100471 TOLL GAS & WELDING SUPPLY**							
		738.09	TORCH SET WITH CART		511985	10659483	1610.6211		SMALL TOOLS & EQUIPMENT	STREET/BOULEVARD REPAIR & MNTC
		240.46	WELDING WIRE & PPE		511984	10660630	1530.6229		GENERAL SUPPLIES	FLEET & BUILDINGS-CMF
		13.64	WELDING		511983	40228298	2240.6229		GENERAL SUPPLIES	GOLF EQUIPMENT MAINTENANCE
		992.19								
37294	**4/10/2026**		**100486 TWIN CITY GARAGE DOOR CO**							
		200.00	REPAIR-BUILDING #3 DOOR C1		511974	447361890	1540.6266		REPAIRS-BUILDING	CMF BUILDINGS & GROUNDS MNTC
		200.00	REPAIR-SOUTH FORK B1		511975	449657123	1540.6266		REPAIRS-BUILDING	CMF BUILDINGS & GROUNDS MNTC
		400.00								
37295	**4/10/2026**		**156853 UTILITY LOGIC LLC**							
		550.00	MARKING PAINT		512382	16080	5335.6229		GENERAL SUPPLIES	WATER FINAL/SERVICE ON OFF/LOC
		550.00								
37296	**4/10/2026**		**101003 WINZER FRANCHISE COMPANY**							
		59.64	MISC. NUTS, BOLTS & WASHERS		511977	3773764	1765.6229		GENERAL SUPPLIES	PARK EQUIPMENT MAINTENANCE
		59.65	MISC. NUTS, BOLTS & WASHERS		511977	3773764	1630.6229		GENERAL SUPPLIES	STREET EQUIPMENT MAINTENANCE
		59.65	MISC. NUTS, BOLTS & WASHERS		511977	3773764	1350.6229		GENERAL SUPPLIES	FIRE VEHICLE MAINTENANCE
		59.65	MISC. NUTS, BOLTS & WASHERS		511977	3773764	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		59.64	MISC. NUTS, BOLTS & WASHERS		511977	3773764	5390.6229		GENERAL SUPPLIES	SWR EQUIP/VEHICLE MISC MNTC/RP
		59.65	MISC. NUTS, BOLTS & WASHERS		511977	3773764	5345.6229		GENERAL SUPPLIES	WATER EQUIP/VEHICLE/MISC MNTC
		357.88								
37297	**4/10/2026**		**100529 ZINCK, JAMES R**							
		52.20	ZINCK MARCH MILEAGE		512384	20260330	2205.6277		MILEAGE/AUTO ALLOWANCE	GOLF MANAGEMENT
		52.20								
328716	**4/8/2026**		**152066 3 GUYS SEWING**							
		105.00	TEEN ACADEMY SHIRTS		511821	13517	1275.6229		GENERAL SUPPLIES	POL COMMUN OUTREACH/CRIME PRE\
		105.00								

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328717	**4/8/2026**		**147492 ACUSHNET COMPANY**						**Continued...**	
		1,512.00	EV GIRLS HATS		512364	922605883	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		1,882.98	RHS BOYS GOLF BALLS		512367	922606146	2260.6412		GOLF-BALLS	GOLF PRO SHOP MERCH SALES
		58.80-	DISCOUNT		512369	922622718	2260.6423		GOLF-CASH DISCOUNT	GOLF PRO SHOP MERCH SALES
		2,940.00	TITLEIST GOLF GLOVES		512369	922622718	2260.6415		GOLF-GLOVES	GOLF PRO SHOP MERCH SALES
		2,911.92	TITLEIST GOLF BALLS		512370	922622719	2260.6412		GOLF-BALLS	GOLF PRO SHOP MERCH SALES
		662.53	TITLEIST GOLF BALLS		512371	922623296	2260.6412		GOLF-BALLS	GOLF PRO SHOP MERCH SALES
		368.28	TITLEIST GOLF BALLS		512363	922709110	2260.6412		GOLF-BALLS	GOLF PRO SHOP MERCH SALES
		10,218.91								
328718	**4/8/2026**		**152774 ADIDAS AMERICA INC**							
		1,276.01	ADIDAS HATS		511926	6164986576	2260.6413		GOLF-CAPS/HATS/CLOTHING	GOLF PRO SHOP MERCH SALES
		1,176.95	ADIDAS SHOES		511927	6164995727	2260.6416		GOLF-SHOES	GOLF PRO SHOP MERCH SALES
		2,452.96								
328719	**4/8/2026**		**165630 AV MCD 2025 LLC**							
		13,205.00	NRMP ESCROW 15460 ENGLISH AVE		511929	20260306	4900.2420		NRMP FIN GUAR-DEVELOPER DEP	PHYSICAL IMPROV ESCROW BAL SHT
		13,205.00								
328720	**4/8/2026**		**101066 BANG, NATHAN T**							
		57.42	LOCAL MILEAGE		511836	20260331	1030.6277		MILEAGE/AUTO ALLOWANCE	INFORMATION TECHNOLOGY
		57.42								
328721	**4/8/2026**		**100072 BRAUN INTERTEC CORPORATION**							
		10,642.75	GEOTECHNICAL EVALUATION		511937	IN1008136	2027.6235	2026101G	CONSULTANT SERVICES	ROAD ESCROW
		10,642.75								
328722	**4/8/2026**		**100997 CALLAWAY GOLF**							
		136.86	CALLAWAY GOLF BALLS		511861	942213184	2260.6412		GOLF-BALLS	GOLF PRO SHOP MERCH SALES
		136.86								
328723	**4/8/2026**		**101083 CAPITAL CITY FIREFIGHTERS ASSOC REGION 1**							
		50.00	2026 MEMBERSHIP DUES		511862	26100	1300.6280		DUES & SUBSCRIPTIONS	FIRE MANAGEMENT
		50.00								
328724	**4/8/2026**		**100878 CHARTER COMMUNICATIONS**							
		48.38	CMF CABLE TV MAR		511939	175321001MAR26	1540.6237		TELEPHONE/PAGERS	CMF BUILDINGS & GROUNDS MNTC
		48.38								
328725	**4/8/2026**		**100282 CINTAS CORPORATION**							
		1.75-	LIQ2 USE TAX-MATTS		512347	4262463337	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET

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328725	4/8/2026		100282 CINTAS CORPORATION						Continued...	
		1.75	LIQ2 USE TAX-MATTS		512347	4262463337	5065.6240		CLEANING SERVICE/GARBAGE REMOV	LIQUOR #2 OPERATIONS
		25.59	FLOOR MATS MOPS		512347	4262463337	5065.6240		CLEANING SERVICE/GARBAGE REMOV	LIQUOR #2 OPERATIONS
		244.99	CINTAS LINENS		512344	4263586697	2270.6240		CLEANING SERVICE/GARBAGE	GOLF FOOD & BEVERAGE
		54.48	RUG SERVICE - CMF		511864	4263815046	1540.6240		CLEANING SERVICE/GARBAGE REMOV	CMF BUILDINGS & GROUNDS MNTC
		1.28-	ARENA 2 TAX ADJ-MATS		512345	4263815080	5265.6240		CLEANING SERVICE/GARBAGE REMOV	ARENA 2 BLDG MAINTENANCE-HAYES
		1.28	ARENA 2 TAX ADJ-MATS		512345	4263815080	5200.2330		DUE TO OTHER GOVERNMENT	ARENA FUND BALANCE SHEET
		17.03	HAYES ENTRANCE RUGS		512345	4263815080	5265.6240		CLEANING SERVICE/GARBAGE REMOV	ARENA 2 BLDG MAINTENANCE-HAYES
		100.50	AVCC RUG SERVICE		512350	4263815160	1900.6240		CLEANING SERVICE/GARBAGE REMOV	AV COMMUNITY CENTER
		13.51	PARKS COVERALLS		511863	4263975852	1710.6281		UNIFORM/CLOTHING ALLOWANCE	PARK MAINTENANCE MANAGEMENT
		15.92	SHOPS COVERALLS		511863	4263975852	1530.6281		UNIFORM/CLOTHING ALLOWANCE	FLEET & BUILDINGS-CMF
		44.48	STREETS COVERALLS		511863	4263975852	1600.6281		UNIFORM/CLOTHING ALLOWANCE	STREET MANAGEMENT
		1.75-	LIQ2 USE TAX-MATTS		512346	4263976006	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		1.75	LIQ2 USE TAX-MATTS		512346	4263976006	5065.6240		CLEANING SERVICE/GARBAGE REMOV	LIQUOR #2 OPERATIONS
		25.59	FLOOR MATS MOPS		512346	4263976006	5065.6240		CLEANING SERVICE/GARBAGE REMOV	LIQUOR #2 OPERATIONS
		244.99	CINTAS LINENS		512349	4264345236	2270.6240		CLEANING SERVICE/GARBAGE	GOLF FOOD & BEVERAGE
		89.12	CH MAT SERVICE		512348	4264427306	1060.6240		CLEANING SERVICE/GARBAGE REMOV	MUNICIPAL BLDG & GROUNDS MNTC
		876.20								
328726	4/8/2026		113504 CINTAS FIRST AID & SAFETY							
		10.66	REPLACEMENT SAFETY ITEMS		512353	5326653203	5305.6229		GENERAL SUPPLIES	WATER MGMT/REPORT/DATA ENTRY
		10.66								
328727	4/8/2026		145637 CLARK, ELFEB							
		240.89	UB REFUND 6760 158TH ST W		511940	20260402E	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		240.89								
328728	4/8/2026		130960 COLDSPRING GRANITE COMPANY							
		408.00	NICHE PLAQUE - RUHL		511839	RI2511966	5605.6325		COLUMBARIUM	CEMETERY
		408.00	NICHE PLAQUE - MARX		511840	RI2512782	5605.6325		COLUMBARIUM	CEMETERY
		816.00								
328729	4/8/2026		155704 COMPASS MINERALS AMERICA INC							
		7,331.72	SALT ORDER		511941	1631615	1665.6229		GENERAL SUPPLIES	STREET SNOW & ICE MATERIALS
		7,331.72								
328730	4/8/2026		142662 CONVENTION & VISITORS BUREAU							
		5,638.19	LODGING TAX - FEBRUARY 2026		511942	20260402	7005.6319		REIMBURSEMENT OF REV COLL FOR	LODGING TAX
		5,638.19								
328731	4/8/2026		164771 CROSSFIT SNOWDRIFT							

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328731	4/8/2026		164771 CROSSFIT SNOWDRIFT							
		1,100.00	WELLNESS TRAINER		511841	MAR2026	2117.6229		GENERAL SUPPLIES	OPIOD SETTLEMENT EXP
		1,100.00								
328732	4/8/2026		143882 CULLIGAN							
		208.50	WATER SOFTENER LEASE		511866	157349250165MAR 26	1920.6240		CLEANING SERVICE/GARBAGE REMOV	SENIOR CENTER
		109.00	AVCC WATER SOFTEN LEASE APR 26		511980	157986603353MAR 26	1900.6249		OTHER CONTRACTUAL SERVICES	AV COMMUNITY CENTER
		317.50								
328733	4/8/2026		140324 DAKOTA UNLIMITED							
		4,796.00	CLAIM #CP501586 #905		511981	174295	7205.6399		OTHER CHARGES	INSURANCE CLAIMS
		4,796.00								
328734	4/8/2026		165660 DENICOLA, NICK							
		30.23	UB REFUND 13877 ELKHART RD		512352	20260402D	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		30.23								
328735	4/8/2026		116265 DIVAL SAFETY EQUIPMENT INC							
		217.41	REPL RUBBER GLOVES WATER/SEWER		512354	3908927	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		217.41								
328736	4/8/2026		165662 ESTATE OF JOHN MATTHEI III							
		17.86	UB REFUND 12800 EASTVIEW CURVE		512355	20260402C	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		17.86								
328737	4/8/2026		100166 FEDEX							
		806.59	FREIGHT ON RESALE		511960	922728185	2260.6424		GOLF FREIGHT ON RESALE MDSE	GOLF PRO SHOP MERCH SALES
		29.84	FREIGHT ON RESALE		511959	923804138	2260.6424		GOLF FREIGHT ON RESALE MDSE	GOLF PRO SHOP MERCH SALES
		836.43								
328738	4/8/2026		129243 FENDLER PATTERSON CONSTRUCTION							
		1,240.21	LIQ. #2 INTERIOR REMODEL PAY 4		511842	20251231A	5065.6740	2025168G	CAPITAL OUTLAY-MACH/EQ/OTHER	LIQUOR #2 OPERATIONS
		1,240.21								
328739	4/8/2026		100168 FERRELLGAS							
		246.37	PROPANE FUEL - FORKLIFTS		511961	1133449184	1630.6212		MOTOR FUELS/OILS	STREET EQUIPMENT MAINTENANCE
		246.37								
328740	4/8/2026		159119 GROUP HEALTH NON PATIENT AR							

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328740	4/8/2026		159119 GROUP HEALTH NON PATIENT AR						Continued...	
		419.20	EAP MARCH 2026		511844	7150071	7205.6235		CONSULTANT SERVICES	INSURANCE CLAIMS
		419.20								
328741	4/8/2026		100222 HACH COMPANY							
		920.67	WTP LAB SUPPLIES		511845	14920900	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		920.67								
328742	4/8/2026		100684 HIRSHFIELDS INC							
		1,341.12	EASTVIEW FIELD 4 PAINT		511944	32377IN	1780.6229		GENERAL SUPPLIES	PARK HIGH SCHOOL #4 FIELDS
		3,000.00	ATHLETIC FIELD PAINT		511944	32377IN	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		4,341.12								
328743	4/8/2026		103314 INNOVATIVE OFFICE SOLUTIONS							
		9.32	DUSTER REFILLS		511945	IN5087481	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		64.81	CARDSTOCK STAPLER NOTE PADS		511945	IN5087481	1500.6210		OFFICE SUPPLIES	PW MANAGEMENT
		10.95	OFFICE/STORE SUPPLIES		511846	IN5088100	5025.6229		GENERAL SUPPLIES	LIQUOR #1 OPERATIONS
		102.38	TRANSPARENCY FILM - FIRE		511946	IN5091621	1300.6210		OFFICE SUPPLIES	FIRE MANAGEMENT
		187.46								
328744	4/8/2026		164944 INVILLA							
		125.24	UB REFUND 5874 139TH ST W		512356	20260402B	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		125.24								
328745	4/8/2026		100252 IPMA-HR							
		780.00	FIRE TESTING MATERIALS		511948	15814	1020.6235		CONSULTANT SERVICES	HUMAN RESOURCES
		780.00								
328746	4/8/2026		144639 IRRIGATION DOCTOR							
		519.23	CEDAR AVE. IRRIGATION SEPT		498599	54421	1610.6249		OTHER CONTRACTUAL SERVICES	STREET/BOULEVARD REPAIR & MNTC
		587.08	CEDAR AVE. IRRIGATION AUG		498865	55081	1610.6249		OTHER CONTRACTUAL SERVICES	STREET/BOULEVARD REPAIR & MNTC
		1,106.31								
328747	4/8/2026		165633 JOHN BEISSEL INC							
		1.00	SURCHAR REFUND 13750 FLEETWOOD		511962	20260325	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		105.86	PARTIAL REFUND 13750 FLEETWOOD		511962	20260325	1001.4060		PERMIT-BUILDING PERMIT	GENERAL FUND REVENUE
		106.86								
328748	4/8/2026		100255 JOHNSON BROTHERS LIQUOR							
		197.91	LIQ#1	00000109	512057	1013022	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		1.27	FREIGHT#1	00000109	512058	1013022	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES

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328748	**4/8/2026**		**100255 JOHNSON BROTHERS LIQUOR**						**Continued...**	
		2,010.43	LIQ#1	00000109	512059	1013023	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		16.51	FREIGHT#1	00000109	512060	1013023	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		315.00	LIQ#3	00000109	512147	1013024	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.27	FREIGHT#3	00000109	512148	1013024	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		368.70	LIQ#2	00000109	512099	1013025	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		3.81	FREIGHT#2	00000109	512100	1013025	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		160.00	LIQ#3	00000109	512149	1013026	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.27	FREIGHT#3	00000109	512150	1013026	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		355.36	LIQ#1	00000109	512061	1013027	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		3.81	FREIGHT#1	00000109	512062	1013027	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		3,754.00	LIQ#1	00000109	512063	1013028	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		63.50	FREIGHT#1	00000109	512064	1013028	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		652.00	WINE#1	00000109	512198	1013029	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		11.43	FREIGHT#1	00000109	512199	1013029	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		48.00	TAX#1	00000109	512065	1013030	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.27	FREIGHT#1	00000109	512066	1013030	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		133.34	WINE#2	00000109	512208	1013031	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		2.54	FREIGHT#2	00000109	512209	1013031	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		66.67	WINE#3	00000109	512225	1013032	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		1.27	FREIGHT#3	00000109	512226	1013032	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		128.00	LIQ#2	00000109	512101	1013033	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.27	FREIGHT#2	00000109	512102	1013033	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,876.50	LIQ#2	00000109	512103	1013034	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		38.10	FREIGHT#2	00000109	512104	1013034	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		676.00	LIQ#2	00000109	512105	1013035	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		15.24	FREIGHT#2	00000109	512106	1013035	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		699.72	LIQ#3	00000109	512151	1013036	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		5.08	FREIGHT#3	00000109	512152	1013036	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		655.28	LIQ#3	00000109	512153	1013037	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		8.89	FREIGHT#3	00000109	512154	1013037	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		2,100.00	LIQ#3	00000109	512155	1013038	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		40.64	FREIGHT#3	00000109	512156	1013038	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,308.00	WINE#3	00000109	512227	1013039	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		27.94	FREIGHT#3	00000109	512228	1013039	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		425.82	LIQ#3	00000109	512157	1014086	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		6.35	FREIGHT#3	00000109	512158	1014086	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		2,471.00	WINE#3	00000109	512229	1014087	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		40.64	FREIGHT#3	00000109	512230	1014087	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		895.20	LIQ#2	00000109	512110	1014525	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES

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		11.43	FREIGHT#2	00000109	512111	1014525	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		822.48	WINE#2	00000109	512210	1014526	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		10.16	FREIGHT#2	00000109	512211	1014526	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		480.90	LIQ#2	00000109	512108	1014572	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		6.35	FREIGHT#2	00000109	512109	1014572	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		450.00	LIQ#3	00000109	512160	1016914	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.27	FREIGHT#3	00000109	512161	1016914	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		450.00	LIQ#1	00000109	512073	1016915	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		1.27	FREIGHT#1	00000109	512074	1016915	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		230.00	LIQ#1	00000109	512075	1017142	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		1.27	FREIGHT#1	00000109	512076	1017142	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,551.25	LIQ#1	00000109	512077	1017143	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		15.24	FREIGHT#1	00000109	512078	1017143	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		4,560.00	LIQ#1	00000109	512079	1017144	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		54.82	FREIGHT#1	00000109	512080	1017144	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		7,995.85	WINE#1	00000109	512200	1017145	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		92.82	FREIGHT#1	00000109	512201	1017145	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		37.00	TAX#1	00000109	512081	1017146	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.27	FREIGHT#1	00000109	512082	1017146	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		8,609.48	LIQ#1	00000109	512083	1017147	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		86.47	FREIGHT#1	00000109	512084	1017147	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		4,220.50	LIQ#1	00000109	512085	1017148	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		86.57	FREIGHT#1	00000109	512086	1017148	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		3,636.01	WINE#1	00000109	512202	1017149	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		70.49	FREIGHT#1	00000109	512203	1017149	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,144.60	LIQ#1	00000109	512087	1017150	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		18.20	FREIGHT#1	00000109	512088	1017150	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		230.00	LIQ#2	00000109	512112	1017795	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.27	FREIGHT#2	00000109	512113	1017795	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		170.00	LIQ#2	00000109	512114	1017796	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.27	FREIGHT#2	00000109	512115	1017796	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		605.00	WINE#2	00000109	512212	1017797	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		6.35	FREIGHT#2	00000109	512213	1017797	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,346.00	WINE#3	00000109	512231	1017798	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		13.97	FREIGHT#3	00000109	512232	1017798	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		2,617.50	LIQ#2	00000109	512116	1017799	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		26.67	FREIGHT#2	00000109	512117	1017799	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		5,203.90	LIQ#3	00000109	512162	1017800	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		44.45	FREIGHT#3	00000109	512163	1017800	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES

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		133.43	WINE#2	00000109	512214	1017801	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		3.39	FREIGHT#2	00000109	512215	1017801	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		235.00	LIQ#3	00000109	512164	1017802	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		6.35	FREIGHT#3	00000109	512165	1017802	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		200.01	WINE#3	00000109	512233	1017803	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		7.62	FREIGHT#3	00000109	512234	1017803	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		2,546.11	LIQ#2	00000109	512118	1017804	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		27.94	FREIGHT#2	00000109	512119	1017804	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2,851.89	LIQ#2	00000109	512120	1017805	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		31.75	FREIGHT#2	00000109	512121	1017805	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		295.05	WINE#2	00000109	512216	1017806	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		8.89	FREIGHT#2	00000109	512217	1017806	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2,179.89	LIQ#2	00000109	512122	1017807	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		24.13	FREIGHT#2	00000109	512123	1017807	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		503.00	LIQ#2	00000109	512124	1017808	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		7.62	FREIGHT#2	00000109	512125	1017808	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		3,032.00	WINE#2	00000109	512218	1017809	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		46.99	FREIGHT#2	00000109	512219	1017809	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		870.00	LIQ#2	00000109	512126	1017810	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		6.35	FREIGHT#2	00000109	512127	1017810	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		3,222.29	LIQ#3	00000109	512166	1017811	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		47.20	FREIGHT#3	00000109	512167	1017811	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,213.00	WINE#3	00000109	512235	1017812	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		14.61	FREIGHT#3	00000109	512236	1017812	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,708.51	LIQ#3	00000109	512168	1017813	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		16.51	FREIGHT#3	00000109	512169	1017813	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,652.15	LIQ#3	00000109	512170	1017814	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		10.48	FREIGHT#3	00000109	512171	1017814	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1.27	FREIGHT#3	00000109	512172	1017815	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,555.00	LIQ#3	00000109	512173	1017816	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		26.88	FREIGHT#3	00000109	512174	1017816	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		4,256.00	WINE#3	00000109	512237	1017817	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		64.77	FREIGHT#3	00000109	512238	1017817	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		176.00	LIQ#3	00000109	512175	1018258	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		.42	FREIGHT#3	00000109	512176	1018258	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		9,756.28	LIQ#2	00000109	512128	1021123	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		74.93	FREIGHT#2	00000109	512129	1021123	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		17,002.53	LIQ#3	00000109	512177	1021124	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		127.00	FREIGHT#3	00000109	512178	1021124	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES

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		97.00	LIQ#3	00000109	512179	1023341	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.27	FREIGHT#3	00000109	512180	1023341	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		563.64	LIQ#1	00000109	512089	1023342	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		6.56	FREIGHT#1	00000109	512090	1023342	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1,026.00	WINE#1	00000109	512204	1023343	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		17.78	FREIGHT#1	00000109	512205	1023343	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,533.78	LIQ#1	00000109	512091	1023344	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		24.13	FREIGHT#1	00000109	512092	1023344	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		704.18	LIQ#3	00000109	512181	1023346	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		5.08	FREIGHT#3	00000109	512182	1023346	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		31.75	FREIGHT#1	00000109	512093	1023347	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		13.97	FREIGHT#2	00000109	512130	1023348	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		6.35	FREIGHT#3	00000109	512183	1023349	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,220.56	LIQ#3	00000109	512184	1023350	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		6.35	FREIGHT#3	00000109	512185	1023350	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		49.50	LIQ#2	00000109	512131	1023351	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.27	FREIGHT#2	00000109	512132	1023351	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		.11	FREIGHT#2	00000109	512220	1023352	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,542.73	LIQ#1	00000109	512094	1023353	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		7.62	FREIGHT#1	00000109	512095	1023353	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		928.05	LIQ#2	00000109	512133	1023354	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		3.81	FREIGHT#2	00000109	512134	1023354	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		504.00	LIQ#1	00000109	512096	1023355	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		186.80	WINE#1	00000109	512097	1023355	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		10.16	FREIGHT#1	00000109	512098	1023355	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		502.91	WINE#1	00000109	512206	1023356	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		13.23	FREIGHT#1	00000109	512207	1023356	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		94.00	LIQ#3	00000109	512186	1023357	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		2.54	FREIGHT#3	00000109	512187	1023357	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1.48	FREIGHT#3	00000109	512239	1023358	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		130.75	LIQ#2	00000109	512135	1023359	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.27	FREIGHT#2	00000109	512136	1023359	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		417.85	WINE#2	00000109	512221	1023360	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		8.89	FREIGHT#2	00000109	512222	1023360	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		52.00	LIQ#2	00000109	512137	1023361	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.27	FREIGHT#2	00000109	512138	1023361	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		381.00	LIQ#2	00000109	512139	1023362	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		2.54	FREIGHT#2	00000109	512140	1023362	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		726.43	LIQ#2	00000109	512141	1023363	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES

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		10.16	FREIGHT#2	00000109	512142	1023363	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		771.00	WINE#2	00000109	512223	1023364	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		8.89	FREIGHT#2	00000109	512224	1023364	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		83.76	LIQ#2	00000109	512143	1023365	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		.25	FREIGHT#2	00000109	512144	1023365	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		355.50	LIQ#3	00000109	512188	1023366	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		2.54	FREIGHT#3	00000109	512189	1023366	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		259.50	WINE#3	00000109	512240	1023367	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		2.54	FREIGHT#3	00000109	512241	1023367	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		111.00	LIQ#3	00000109	512190	1023368	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		3.81	FREIGHT#3	00000109	512191	1023368	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		370.00	LIQ#3	00000109	512192	1023369	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		2.54	FREIGHT#3	00000109	512193	1023369	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		172.00	LIQ#3	00000109	512194	1023370	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.27	FREIGHT#3	00000109	512195	1023370	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		108.00	LIQ#3	00000109	512196	1023371	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.27	FREIGHT#3	00000109	512197	1023371	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,210.97	WINE#3	00000109	512242	1023372	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		33.02	FREIGHT#3	00000109	512243	1023372	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		183.00	LIQ#2	00000109	512145	1023702	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.27	FREIGHT#2	00000109	512146	1023702	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		9.00-	CMLIQ#1	00000109	512070	175291	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		23.76-	CMLIQ#1	00000109	512069	175292	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		8.24-	CMLIQ#1	00000109	512068	175293	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		13.44-	CMLIQ#1	00000109	512067	175294	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		25.00-	CMLIQ#2	00000109	512107	175390	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		30.00-	CMLIQ#1	00000109	512072	175391	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		25.00-	CMLIQ#3	00000109	512159	175662	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		24.16-	CMLIQ#1	00000109	512071	574998	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		135,806.65								
328749	**4/8/2026**		**165629 LIBERTY ARMS DESTRUCTION LLC**							
		2,799.00	MEDIA DESTRUCTION & RECYCLING		511950	26003	1030.6240		CLEANING SERVICE/GARBAGE REMOVINFORMATION TECHNOLOGY	
		2,799.00								
328750	**4/8/2026**		**141980 LIBERTY TIRE SERVICES**							
		134.00	USED TIRE DISPOSAL		511951	3192907	1530.6240		CLEANING SERVICE/GARBAGE REMOVFLEET & BUILDINGS-CMF	
		134.00								
328751	**4/8/2026**		**101616 LMC INSURANCE TRUST**							

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328751	**4/8/2026**		**101616 LMC INSURANCE TRUST**						**Continued...**	
		323.00	CLAIM CA503352		511953	10364	7205.6399		OTHER CHARGES	INSURANCE CLAIMS
		323.00								
328752	**4/8/2026**		**100309 MENARDS**							
		3.49	BAR OIL		512359	8697	5375.6229		GENERAL SUPPLIES	SEWER MAINTENANCE AND REPAIR
		29.96	PAINT SUPPLIES		511872	8843A	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		154.85	ACTIVITY CENTER REMODEL		511876	8980	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		31.48	DEMO BLADES		511878	8981	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		12.49	ACTIVITY CENTER REMODEL		511877	8995	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		238.00	MATERIALS FOR ACTIVITY CENTER		511874	9022	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		67.78	MATERIALS FOR ACTIVITY CENTER		511873	9026	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		26.78	POOL MOTOR WORK		511875	9028	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		15.98	VACUUM EXTENSION WAND		511885	9032A	1060.6229		GENERAL SUPPLIES	MUNICIPAL BLDG & GROUNDS MNTC
		15.99	ACTIVITY CENTER LIGHTS		511879	9087	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		94.96	BUILDING SUPPLIES		511890	9126A	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		81.86	BUILDING SUPPLIES		511884	9127	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		9.99	SCREWDRIVER SET		511883	9144	1530.6211		SMALL TOOLS & EQUIPMENT	FLEET & BUILDINGS-CMF
		75.98	RAKES FOR SOD REPAIR		511887	9173	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		155.96	RAKES FOR SOD REPAIR		511889	9175	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		74.53	ACTIVITY CENTER REMODEL		511880	9176	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		22.98	CHAINSAW CHAINS		511888	9181	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		128.31	SUPPLIES		511964	9187	2240.6229		GENERAL SUPPLIES	GOLF EQUIPMENT MAINTENANCE
		13.58	MAILBOX REPAIR PARTS		511886	9188	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		29.35	TAPE, SELF LIGHTING TORCH		511882	9258	1330.6215		EQUIPMENT-PARTS	FIRE OPERATIONS
		27.99	BUILDING SUPPLIES		511891	9307	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		58.11	BATTING CAGE CLIPS		511881	9309	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		81.03	SOFTNER SALT, ANCHORS, BAGS		511965	9362A	1060.6229		GENERAL SUPPLIES	MUNICIPAL BLDG & GROUNDS MNTC
		29.99	SEED SPREADER		512358	9375	5505.6249		OTHER CONTRACTUAL SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		1,481.42								
328753	**4/8/2026**		**164913 METLIFE**							
		362.25	STD MARCH 2026		511966	20260301	1020.6235		CONSULTANT SERVICES	HUMAN RESOURCES
		718.35	VISION INSURANCE MARCH		511966	20260301	9000.2122		ACCRUED BENEFIT LIABILITY-PFML	PAYROLL CLEARING BAL SHEET
		5,281.69	MN PAID FAMILY LEAVE MARCH		511966	20260301	9000.2122		ACCRUED BENEFIT LIABILITY-PFML	PAYROLL CLEARING BAL SHEET
		10,766.52	MN PAID MEDICAL LEAVE MARCH		511966	20260301	9000.2122		ACCRUED BENEFIT LIABILITY-PFML	PAYROLL CLEARING BAL SHEET
		17,128.81								
328754	**4/8/2026**		**138777 MIDWEST MACHINERY CO**							
		178.30	JOHN DEERE GUIDE TIRES		511970	10818104	1610.6215		EQUIPMENT-PARTS	STREET/BOULEVARD REPAIR & MNTC
		178.30								

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328754	**4/8/2026**		**138777 MIDWEST MACHINERY CO**						**Continued...**	
328755	**4/8/2026**		**165631 MN VIRTUAL ACADEMY HIGH SCHOOL**							
		150.00	REFUND OF AVCC DEPOSIT		512360	102283313	1000.2410		CUSTOMER DEPOSITS	GENERAL FUND BALANCE SHEET
		150.00								
328756	**4/8/2026**		**101199 NCPERS MINNESOTA**							
		432.00	NCPERS APRIL 2026		511820	314900042026	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		432.00								
328757	**4/8/2026**		**161713 PACE SYSTEMS INC**							
		5,790.00	SCHEDULING SOFTWARE		511972	IN00075724	1210.6308		SOFTWARE SUBSCRIPTIONS	POLICE FIELD OPERATIONS/PATROL
		5,790.00								
328758	**4/8/2026**		**100751 PHILLIPS WINE & SPIRITS INC**							
		414.00	LIQ#1		512244	5144150	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		6.35	FREIGHT#1		512245	5144150	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		3,121.09	WINE#1	00000106	512275	5144151	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		53.34	FREIGHT#1	00000106	512276	5144151	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		31.50	TAX#1		512246	5144152	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.27	FREIGHT#1		512247	5144152	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1.27	FREIGHT#3		512263	5144153	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		700.96	WINE#2	00000106	512282	5144154	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		7.51	FREIGHT#2	00000106	512283	5144154	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,487.35	WINE#2	00000106	512284	5144155	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		17.78	FREIGHT#2	00000106	512285	5144155	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,518.49	LIQ#3		512264	5144156	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		17.78	FREIGHT#3		512265	5144156	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,017.40	WINE#3	00000106	512299	5144157	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		21.59	FREIGHT#3	00000106	512300	5144157	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		84.70	TAX#3		512266	5144158	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		2.54	FREIGHT#3		512267	5144158	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		3,105.53	WINE#2	00000106	512288	5144710	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		52.18	FREIGHT#2	00000106	512289	5144710	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,920.03	LIQ#1		512248	5147121	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		25.40	FREIGHT#1		512249	5147121	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		4,657.78	WINE#1	00000106	512277	5147122	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		128.38	FREIGHT#1	00000106	512278	5147122	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		176.00	TAX#1		512250	5147123	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		2.54	FREIGHT#1		512251	5147123	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		132.50	WINE#2	00000106	512286	5147707	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES

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328758	**4/8/2026**		**100751 PHILLIPS WINE & SPIRITS INC**						**Continued...**	
		7.62	FREIGHT#2	00000106	512287	5147707	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		6.35	FREIGHT#3	00000106	512301	5147708	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		677.70	LIQ#2		512256	5147709	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		7.62	FREIGHT#2		512257	5147709	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		75.50	LIQ#2		512258	5147711	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.27	FREIGHT#2		512259	5147711	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,256.05	LIQ#3		512268	5147712	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		11.43	FREIGHT#3		512269	5147712	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		3,526.18	WINE#3	00000106	512302	5147713	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		73.77	FREIGHT#3	00000106	512303	5147713	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		40.00	WINE#2	00000106	512290	5147966	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		128.00	WINE#1	00000106	512279	5147967	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		40.00	WINE#3	00000106	512304	5147968	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		298.40	LIQ#1		512252	5151557	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		5.08	FREIGHT#1		512253	5151557	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,133.57	WINE#1	00000106	512280	5151558	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		40.64	FREIGHT#1	00000106	512281	5151558	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		88.00	TAX#1		512254	5151559	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.27	FREIGHT#1		512255	5151559	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		282.50	WINE#2	00000106	512295	5151560	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		12.70	FREIGHT#2	00000106	512296	5151560	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		169.85	LIQ#2		512261	5151561	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1.27	FREIGHT#2		512262	5151561	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		880.47	WINE#2	00000106	512297	5151562	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		27.94	FREIGHT#2	00000106	512298	5151562	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		822.80	LIQ#3		512270	5151563	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		6.35	FREIGHT#3		512271	5151563	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,675.30	WINE#3	00000106	512305	5151564	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		34.29	FREIGHT#3	00000106	512306	5151564	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		75.50	LIQ#3		512272	5151565	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		56.10	TAX#3		512273	5151565	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		3.81	FREIGHT#3		512274	5151565	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		8.24-	CMWINE#2	00000106	512291	574460	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		4.34-	CMTAX#2		512260	574461	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		126.00-	CMWINE#2	00000106	512292	574462	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		1.27-	CMFREIGHT#2	00000106	512293	574462	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		8.88-	CMWINE#2	00000106	512294	574463	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		31,023.86								
328759	**4/8/2026**		**101500 PREMIUM WATERS INC**							

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328759	4/8/2026		101500 PREMIUM WATERS INC							
		23.79	WATER		512366	311403715	2215.6229		GENERAL SUPPLIES	GOLF CLUBHOUSE BUILDING
		23.79								
328760	4/8/2026		140359 PRO HYDRO-TESTING							
		1,440.00	CASCADE BOTTLES HYDRO TESTING		512368	INV1170	1330.6265		REPAIRS-EQUIPMENT	FIRE OPERATIONS
		1,440.00								
328761	4/8/2026		137785 PROPERTY TAXATION & RECORDS							
		684.00	COUNTY TIF ADMIN TIF#15		510048	20260302	4742.6399		OTHER CHARGES	TIF#15 PARKSIDE VILLAGE
		651.00	COUNTY TIF ADMIN TIF#16		510048	20260302	4745.6399		OTHER CHARGES	TIF#16 UPONOR ANNEX
		651.00	COUNTY TIF ADMIN TIF#17		510048	20260302	4748.6399		OTHER CHARGES	TIF#17 KARAMELLA
		1,986.00								
328762	4/8/2026		165614 RINKSIDE ADVERTISING NETWORK							
		300.00	HAYES DASHER AD PRODUCTION		512372	AV260313	5260.6229		GENERAL SUPPLIES	ARENA 2 MANAGEMENT-HAYES
		300.00								
328763	4/8/2026		118355 SHI INTERNATIONAL CORP							
		1,381.41	MICROSOFT M365 G5 LICENSES		512373	B20981855	1030.6308		SOFTWARE SUBSCRIPTIONS	INFORMATION TECHNOLOGY
		1,381.41								
328764	4/8/2026		165661 SNESRUD, BRIAN							
		14.82	UB REFUND 13641 EVERTON AVE		512375	20260402A	5301.4997		WATER/SEWER ACCT REFUNDS	WATER & SEWER FUND REVENUE
		14.82								
328765	4/8/2026		129556 T-MOBILE USA							
		200.00	CHIRPICH 26001132		512381	L2603230123	1200.6235		CONSULTANT SERVICES	POLICE MANAGEMENT
		200.00								
328766	4/8/2026		116763 TWIN CITY SEED CO							
		369.60	EROSION LOGS FOR PAD		511976	SINV026014	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		369.60								
328767	4/8/2026		161493 ZEUS BATTERY PRODUCTS							
		85.24	RANGE FINDER BATTERIES		512383	284129	2260.6418		GOLF-PRO SHOP OTHER	GOLF PRO SHOP MERCH SALES
		85.24								
328768	4/8/2026		120156 ZOLL MEDICAL CORP							
		32.18-	FIRE SALES TAX ADJ-AED BATTERY		512385	4458329	1330.6215		EQUIPMENT-PARTS	FIRE OPERATIONS
		32.18	FIRE SALES TAX ADJ-AED BATTERY		512385	4458329	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET

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328768	**4/8/2026**		**120156 ZOLL MEDICAL CORP**							
		428.18	AED BATTERY		512385	4458329	1330.6215		EQUIPMENT-PARTS	FIRE OPERATIONS
		428.18								
328769	**4/8/2026**		**165586 ZOOM MEDIA CONNECT**							
		2,500.00	PLANET FITNESS ADS		511971	40053757	2205.6239		PRINTING	GOLF MANAGEMENT
		2,500.00								
20260247	**2/9/2026**		**120679 U S BANK P CARD**							
		487.65	HOTEL/BREITUNG/MRWA/STCLOUD		511783	240007760281000 31849897	5370.6276		SCHOOLS/CONFERENCES/EXP OTHER	SEWER TRAINING/SCHOOL/MEETINGS
			Supplier 147568 HOLIDAY INN (PCARD)							
		120.00	1ST PRIZE PUZZLE EVENT		509948	240009760352069 02784217	1845.6229		GENERAL SUPPLIES	REC SELF SUPPORT PROG GENERAL
		75.00	PUZZLE EVENT 3RD		509949	240009760352069 02784233	1845.6229		GENERAL SUPPLIES	REC SELF SUPPORT PROG GENERAL
		95.00	PUZZLE EVENT 2ND		509950	240009760352069 02784290	1845.6229		GENERAL SUPPLIES	REC SELF SUPPORT PROG GENERAL
			Supplier 150537 EL AZTECA (PCARD)							
		190.00	TRANSISTOR ANNUAL		509481	240113460251000 68145583	2012.6280		DUES & SUBSCRIPTIONS	CABLE TV JOINT POWERS
			Supplier 163336 TRANSISTOR.FM (PCARD)							
		54.18	AIR FILTERS		509492	240113460281000 38810701	1920.6266		REPAIRS-BUILDING	SENIOR CENTER
			Supplier 157614 FILTERBUY.COM (PCARD)							
		39.99	REPORT WRITING MANUAL		509929	240113460291000 31128589	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
			Supplier 165420 BLUE TO GOLD STORE (PCARD)							
		999.00	ASSETWORKS/WERNER/ARLINGTON TX		509961	240113460341001 42077926	1530.6276		SCHOOLS/CONFERENCES/EXP OTHER	FLEET & BUILDINGS-CMF
			Supplier 165412 ASSETWORKS INC (PCARD)							
		18.16	NAME BADGE - LAUREN NELSON		509483	240133960300060 13268675	1520.6229		GENERAL SUPPLIES	NATURAL RESOURCES
			Supplier 160880 NAAG TAG ENGRAVING (PCARD)							
		51.58	BREACHER-LUNDBERG-HORN LAKE		510424	240362960347167 48524363	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
			Supplier 154693 ALLIANZ TRAVEL INS (PCARD)							
		1.23-	ADMIN TAX ADJ-BUSINESS CARDS		510430	240362960357189 27834257	1010.6229		GENERAL SUPPLIES	ADMINISTRATION
		1.23	ADMIN TAX ADJ-BUSINESS CARDS		510430	240362960357189 27834257	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET

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20260247	**2/9/2026**		**120679 U S BANK P CARD**						**Continued...**	
		16.22	BUSINESS CARD SAMPLES		510430	240362960357189 27834257	1010.6229		GENERAL SUPPLIES	ADMINISTRATION
			Supplier 145305 VISTAPRINT (PCARD)							
		69.41	WINTER GLOVES FOR CREW		509487	240552360276291 10880449	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
			Supplier 141058 AHLBORN EQUIPMENT (PCARD)							
		90.00	MWF VOLLEYBALL TOURN AWARDS		509939	240552460326341 19411834	1860.6229		GENERAL SUPPLIES	REC VOLLEYBALL
		340.00	MWF VOLLEYBALL TOURN AWARDS		509940	240552460326341 19411842	1860.6229		GENERAL SUPPLIES	REC VOLLEYBALL
		800.00	MWF VB TOURN MIDWINTERFEST		509941	240552460326341 19411859	1860.6229		GENERAL SUPPLIES	REC VOLLEYBALL
			Supplier 101471 BUFFALO WILD WINGS GRILL & BAR (PCARD)							
		400.00	PEER SUPPORT/GERVING/STILLWATE		510421	240646660301000 02132762	2117.6275		SCHOOLS/CONFERENCES/EXP LOCAL	OPIOD SETTLEMENT EXP
			Supplier 159139 MARIE RIDGEWAY (PCARD)							
		125.00	FRANCIS UNIFORM SHIRTS		509945	240646660341000 02950672	1200.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE MANAGEMENT
			Supplier 165418 CORPORATE MARK INC (PCARD)							
		105.00	INVESTIGATIONS SUBSCRIPTION		509957	240710560359391 98760013	1200.6235		CONSULTANT SERVICES	POLICE MANAGEMENT
			Supplier 165415 IAFCI (PCARD)							
		85.00	IACP MEMBERSHIP DUES		510675	240731460279000 19841371	1200.6280		DUES & SUBSCRIPTIONS	POLICE MANAGEMENT
			Supplier 111734 IACP (PCARD)							
		472.14	MEDICAL BAG SUPPLIES		509476	240816260230180 14051915	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
			Supplier 164875 BOUND TREE MEDICAL (PCARD)							
		3.57-	PD TAX ADJ-DUTY EQUIP		509930	241164160297128 76085909	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		3.57	PD TAX ADJ-DUTY EQUIP		509930	241164160297128 76085909	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		47.54	DUTY EQUIPMENT		509930	241164160297128 76085909	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
			Supplier 161121 HEROS PRIDE (PCARD)							
		2.27-	PD SALES TAX ADJ-BUSINESS CARD		509480	241374660255010 46006018	1200.6239		PRINTING	POLICE MANAGEMENT
		2.27	PD SALES TAX ADJ-BUSINESS CARD		509480	241374660255010 46006018	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET

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20260247	2/9/2026		120679 U S BANK P CARD						Continued...	
		30.26	WALTER BUSINESS CARDS		509480	241374660255010 46006018	1200.6239		PRINTING	POLICE MANAGEMENT
			Supplier 100577 OFFICE MAX (PCARD)							
		86.97	LP FOR THAWING GROUND		509496	241374660300015 91031183	5605.6257		UTILITIES-PROPANE/WATER/SEWER	CEMETERY
		62.69	NON OXY FUEL		509953	241374660340015 43847138	1600.6212		MOTOR FUELS/OILS	STREET MANAGEMENT
		57.98	NON OXY FUEL		509960	241374660350015 42210899	1600.6212		MOTOR FUELS/OILS	STREET MANAGEMENT
			Supplier 145769 SPEEDWAY (PCARD)							
		145.00	TIM PESTICIDE RECERT		509490	241382960292158 50000548	1775.6276		SCHOOLS/CONFERENCES/EXP OTHER	PARK MAINTENANCE TRAINING
		170.00	SWPPP-L NELSON-AV		510423	241382960352180 89000133	5505.6275		SCHOOLS/CONFERENCES/EXP LOCAL	STORM DRAIN MNTC/RPR/SUMPS
		320.00	SWPPP-L NELSON-AV		509962	241382960352180 89001263	5505.6275		SCHOOLS/CONFERENCES/EXP LOCAL	STORM DRAIN MNTC/RPR/SUMPS
			Supplier 148118 U OF M CCE (PCARD)							
		.97-	AVCC SALES TAX ADJ-KLEENEX		509959	241640760340910 17109100	1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER
		.97	AVCC SALES TAX ADJ-KLEENEX		509959	241640760340910 17109100	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		12.95	AVCC KLEENEX		509959	241640760340910 17109100	1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER
		14.77	NA		510445	241640760350910 16099061	2270.6421		GOLF-NON ALCOHOLIC BEVERAGES	GOLF FOOD & BEVERAGE
			Supplier 100463 TARGET STORES (PCARD)							
		120.00	CIU CLOTHING		510419	242042960250014 04746064	1200.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE MANAGEMENT
		190.00	NEW PANTS FOR CSO CAMERON		510443	242042960350015 80846215	1295.6281		UNIFORM/CLOTHING ALLOWANCE	COMMUN SERVICE OFFICERS (CSO)
			Supplier 152202 5.11 TACTICAL (PCARD)							
		50.00	ELVIN MEMBERSHIP RENEWAL		509482	242078560271661 00943004	1330.6280		DUES & SUBSCRIPTIONS	FIRE OPERATIONS
			Supplier 156986 MN IAAI (PCARD)							
		32.33-	STREETS TAX ADJ-SWEEPER TOOLS		509927	242316860276284 37362506	1610.6211		SMALL TOOLS & EQUIPMENT	STREET/BOULEVARD REPAIR & MNTC
		32.33	STREETS TAX ADJ-SWEEPER TOOLS		509927	242316860276284 37362506	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		430.22	TOOLS FOR SWEEPER REPAIRS		509927	242316860276284	1610.6211		SMALL TOOLS & EQUIPMENT	STREET/BOULEVARD REPAIR & MNTC

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20260247	**2/9/2026**		**120679 U S BANK P CARD**						**Continued...**	
						37362506				
			Supplier 151597 HARBOR FREIGHT (PCARD)							
		125.00	WEBSITE		509943	242390060339000 10232033	2205.6239		PRINTING	GOLF MANAGEMENT
			Supplier 158331 TWIN CITIES GOLF ORGANIZATION (PCARD)							
		113.27	CHAPLAINS MEETING		510420	242697960300011 36407187	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
			Supplier 137112 JIMMY JOHNS (PCARD)							
		88.42	MOP HEAD LAUNDERING.		510426	243162760360080 81360519	1900.6249		OTHER CONTRACTUAL SERVICES	AV COMMUNITY CENTER
			Supplier 157792 PILGRIM DRY CLEANERS (PCARD)							
		158.00	ASE RECERTIFICATION TEST FEE		509931	243230060302673 40006101	1530.6275		SCHOOLS/CONFERENCES/EXP LOCAL	FLEET & BUILDINGS-CMF
			Supplier 149711 ASE TEST FEES (PCARD)							
		15.99	COFFEE		509932	244273360307302 69012554	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
			Supplier 148071 CUB FOODS (PCARD)							
		10.63-	FIRE TAX ADJUST-PLUG		509934	244310660323707 45082122	1330.6215		EQUIPMENT-PARTS	FIRE OPERATIONS
		10.63	FIRE TAX ADJUST-PLUG		509934	244310660323707 45082122	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		141.48	ELECTRICAL PLUG FOR 4990 (2)		509934	244310660323707 45082122	1330.6215		EQUIPMENT-PARTS	FIRE OPERATIONS
			Supplier 165417 NEWARK CORP (PCARD)							
		7.31-	PD TAX ADJ-DOG KENNEL CSO		509942	244310660333713 54950913	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		7.31	PD TAX ADJ-DOG KENNEL CSO		509942	244310660333713 54950913	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		97.29	DOG KENNEL FOR CSO TRUCK		509942	244310660333713 54950913	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
			Supplier 102545 PETCO ANIMAL SUPPLIES INC (PCARD)							
		1.70-	DEV MGMT TAX ADJ-STORAGE BINS		509478	244450060251001 65358739	1100.6210		OFFICE SUPPLIES	DEV MANAGEMENT
		1.70	DEV MGMT TAX ADJ-STORAGE BINS		509478	244450060251001 65358739	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		22.67	STORAGE BIN H&GSHOW SUPPLIES		509478	244450060251001 65358739	1100.6210		OFFICE SUPPLIES	DEV MANAGEMENT
			Supplier 102101 WAL-MART (PCARD)							
		350.00	MRWA-C BREITUNG-ST CLOUD		511425	244450060283005	5370.6276		SCHOOLS/CONFERENCES/EXP OTHER	SEWER TRAINING/SCHOOL/MEETINGS

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20260247	**2/9/2026**		**120679 U S BANK P CARD**						**Continued...**	
						13798969				
			Supplier 156793 MINNESOTA RWA MN (PCARD)							
		376.68	FIREOFFICER-G ERHMAN-ALEXANDRI		509497	244450060315007 15820553	1310.6276		SCHOOLS/CONFERENCES/EXP OTHERFIRE TRAINING	
		376.68	FIREOFFICER-O RIKKERS-ALEXANDR		509498	244450060315007 15820637	1310.6276		SCHOOLS/CONFERENCES/EXP OTHERFIRE TRAINING	
		376.68	FIREOFFICER-S MCCRORY-ALEXANDR		509499	244450060315007 15820710	1310.6276		SCHOOLS/CONFERENCES/EXP OTHERFIRE TRAINING	
			Supplier 103257 ARROWWOOD (PCARD)							
		41.90	PUZZLE EVENT SUPPL.		509947	244450060340009 66387540	1845.6229		GENERAL SUPPLIES	REC SELF SUPPORT PROG GENERAL
			Supplier 120473 DOLLAR TREE STORES, INC. (PCARD)							
		100.00	SERVER TRAINING FEE		509486	244538860280080 50286603	5025.6276		SCHOOLS/CONFERENCES/EXP OTHERLIQUOR #1 OPERATIONS	
		100.00	SERVER TRAINING FEE		509486	244538860280080 50286603	5065.6276		SCHOOLS/CONFERENCES/EXP OTHERLIQUOR #2 OPERATIONS	
		100.00	SERVER TRAINING FEE		509486	244538860280080 50286603	5095.6276		SCHOOLS/CONFERENCES/EXP OTHERLIQUOR #3 OPERATIONS	
			Supplier 155888 MN LICENSED BEVERAGE ASSOC (PCARD)							
		52.25	PUZZLE EVENT SUPPLIES		509951	244550160331410 04718184	1845.6229		GENERAL SUPPLIES	REC SELF SUPPORT PROG GENERAL
			Supplier 102101 WAL-MART (PCARD)							
		495.00	SEARCH/SEIZE/M DEMO/SHAKOPEE		510441	244921660241000 04959395	1210.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE FIELD OPERATIONS/PATROL
			Supplier 164293 B2G LLC (PCARD)							
		100.98	VACUUM PARTS		509954	244921660341000 40575153	5095.6215		EQUIPMENT-PARTS	LIQUOR #3 OPERATIONS
		145.96	VACUUM PARTS		509955	244921660341000 43249194	5025.6215		EQUIPMENT-PARTS	LIQUOR #1 OPERATIONS
			Supplier 161409 SEBO.US (PCARD)							
		353.50	COMMUNITY OUTREACH		510676	244921660361000 16062465	1275.6229		GENERAL SUPPLIES	POL COMMUN OUTREACH/CRIME PRE\
			Supplier 161727 STICKER MULE (PCARD)							
		745.00	PLAYGROUND-C PARRUCCI-ROSEMOUN		509928	244939860281884 70271979	1775.6275		SCHOOLS/CONFERENCES/EXP LOCAL	PARK MAINTENANCE TRAINING
			Supplier 151801 MN REC AND PARK (PCARD)							
		72.40	MN POLICE DUES		510673	246921660261039 49202810	1200.6280		DUES & SUBSCRIPTIONS	POLICE MANAGEMENT
			Supplier 154729 MN POLICE & PEACE (PCARD)							

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20260247	**2/9/2026**		**120679 U S BANK P CARD**						**Continued...**	
		156.85	LEGAL DEFENSE FUND YEARLY DUES		510674	246921660261039 49222032	1210.6280		DUES & SUBSCRIPTIONS	POLICE FIELD OPERATIONS/PATROL
			Supplier 158220 MPPOA LEGAL DEFENSE (PCARD)							
		115.00	ICC CERTIFICATION RENEWAL		509933	246921660311077 57985641	1400.6280		DUES & SUBSCRIPTIONS	INSPECTIONS MANAGEMENT
			Supplier 100249 INTL CODE COUNCIL INC (PCARD)							
		600.00	DJ MWF		510429	246921660351018 12060942	1800.6249		OTHER CONTRACTUAL SERVICES	REC PROGRAM GENERAL
			Supplier 158307 TOTAL ENTERTAINMENT (PCARD)							
		100.00	ST P SAINTS MASCOT MWF		510446	246921660361025 29929121	1800.6249		OTHER CONTRACTUAL SERVICES	REC PROGRAM GENERAL
			Supplier 161292 DBH ST PAUL LLC (PCARD)							
		75.00	POGATCHNIK DMT REF.		509477	247170560232902 30003481	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
		300.00	RABBIT HOLE-CHIRPICH-COTTAGE G		509484	247170560261702 61774647	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
			Supplier 150045 BCA TRAINING EDUCATION (PCARD)							
		766.61	JCAC BLOWER MOTOR		509485	247170560261702 61802430	1730.6266		REPAIRS-BUILDING	PARK BUILDING MAINTENANCE
			Supplier 164310 DEY DISTRIBUTING (PCARD)							
		960.00	TRAINING FACILITY RENTAL		510442	247170560291302 92799457	1210.6276		SCHOOLS/CONFERENCES/EXP OTHER	POLICE FIELD OPERATIONS/PATROL
			Supplier 165414 COTTAGE GROVE HERO CENTER (PCARD)							
		150.00	BCA IA COURSE (CANCELLED)		510422	247170560332703 34189418	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
			Supplier 150045 BCA TRAINING EDUCATION (PCARD)							
		736.81	FLIGHT/LUNDBERG/MEMPHIS		510425	247170560358703 51998589	1225.6276		SCHOOLS/CONFERENCES/EXP OTHER	POLICE TRAINING
			Supplier 123029 DELTA AIR (PCARD)							
		810.97	RECYCLE STICKERS		509495	247507660309000 18300494	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
			Supplier 150566 IMAGE 360 (PCARD)							
		17.84	SIGN		509488	247554260272602 79759974	2230.6229		GENERAL SUPPLIES	GOLF SHOP BUILDING MAINTENANCE
		219.48	BALL BEARINGS		509488	247554260272602 79759974	2240.6215		EQUIPMENT-PARTS	GOLF EQUIPMENT MAINTENANCE
		144.42	HARNESS AND FILTERS		509489	247554260272602 79836111	2235.6229		GENERAL SUPPLIES	GOLF COURSE MAINTENANCE
			Supplier 150630 ZORO TOOLS (PCARD)							

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20260247	**2/9/2026**		**120679 U S BANK P CARD**						**Continued...**	
		282.25	ASSETWORK-S WERNER-ARLINGTONTX		509956	247554260351703 51167006	1530.6276		SCHOOLS/CONFERENCES/EXP OTHER	FLEET & BUILDINGS-CMF
			Supplier 158174 LOEWS HOTELS (PCARD)							
		23.48	SLEEVE BEARING		509952	247893060342018 00000327	2240.6215		EQUIPMENT-PARTS	GOLF EQUIPMENT MAINTENANCE
			Supplier 165416 MCMASTER CARR (PCARD)							
		11.95	MWF AD		509479	247933860240004 04462034	1800.6239		PRINTING	REC PROGRAM GENERAL
			Supplier 148619 FACEBOOK INC (PCARD)							
		57.83	GLAND NUT		509494	247933860290002 15046211	2240.6215		EQUIPMENT-PARTS	GOLF EQUIPMENT MAINTENANCE
			Supplier 165421 TRUCK EQUIPMENT (PCARD)							
		75.00	EMAIL ADVERTISING		509938	247933860320010 04514075	5005.6239		PRINTING	LIQUOR GENERAL OPERATIONS
			Supplier 141272 MAILCHIMP (PCARD)							
		99.00	ECOMMERCE SERVICE FEE		509935	247933860320024 67001089	5025.6351		VISA/BANK CHARGES	LIQUOR #1 OPERATIONS
		99.00	ECOMMERCE SERVICE FEE		509936	247933860320024 69612081	5065.6351		VISA/BANK CHARGES	LIQUOR #2 OPERATIONS
		99.00	ECOMMERCE SERVICE FEE		509937	247933860320024 74057082	5095.6351		VISA/BANK CHARGES	LIQUOR #3 OPERATIONS
			Supplier 162558 CITY HIVE INC (PCARD)							
		133.00	MWF AD		509946	247933860330001 12857086	1800.6239		PRINTING	REC PROGRAM GENERAL
			Supplier 148619 FACEBOOK INC (PCARD)							
		296.23	SHOP AIR HOSE REEL		510427	247933860350027 08829097	1530.6266		REPAIRS-BUILDING	FLEET & BUILDINGS-CMF
			Supplier 100362 NORTHERN TOOL & EQUIPMENT (PCARD)							
		50.00	MCFOA MEMBERSHIP/LEMARR		510677	247933860370021 48041061	1035.6280		DUES & SUBSCRIPTIONS	FINANCE
			Supplier 148980 MCFOA (PCARD)							
		300.00	CRYPTO-D GYSBERS-BROOKLYN PARK		510447	248019760366389 25047828	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
		600.00	CRYPTO-D GYSBERS-BROOKLYN PARK		510448	248019760366389 25047885	1225.6275		SCHOOLS/CONFERENCES/EXP LOCAL	POLICE TRAINING
			Supplier 165413 CITY OF BROOKLYN PARK (PCARD)							
		145.00	FBI NA ASSOCIATION DUES - GD		509491	249064160282491 46894328	1200.6280		DUES & SUBSCRIPTIONS	POLICE MANAGEMENT
			Supplier 148074 FBI NATL ACADEMY ASSOC (PCARD)							

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20260247	**2/9/2026**		**120679 U S BANK P CARD**						**Continued...**	
		77.48-	PD TAX ADJ-MED SUPPLIES		509958	249416660352689 71023868	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		77.48	PD TAX ADJ-MED SUPPLIES		509958	249416660352689 71023868	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		1,204.45	TRAUMA MED TRAINING SUPPLIES		509958	249416660352689 71023868	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
			Supplier 150173 N AMERICAN RESCUE PRODUCT (PCARD)							
		540.00	ONLINE ADVERTISING		510428	249416860362694 14992609	2205.6239		PRINTING	GOLF MANAGEMENT
			Supplier 148969 HIBU INC (PCARD)							
		2.35-	PARKS SALES TAX ADJ-OIL FUNNEL		509493	249430160300101 89186827	1765.6211		SMALL TOOLS & EQUIPMENT	PARK EQUIPMENT MAINTENANCE
		2.35	PARKS SALES TAX ADJ-OIL FUNNEL		509493	249430160300101 89186827	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		31.24	OIL FUNNEL		509493	249430160300101 89186827	1765.6211		SMALL TOOLS & EQUIPMENT	PARK EQUIPMENT MAINTENANCE
			Supplier 143525 HOME DEPOT STORE #2833 (PCARD)							
		8.13-	PUZZLE EVENT RETURN		510444	744450060364002 46198159	1845.6229		GENERAL SUPPLIES	REC SELF SUPPORT PROG GENERAL
			Supplier 102101 WAL-MART (PCARD)							
		39.98	HEADPHONE EAR PADS		509944	744813260331001 04860011	2012.6229		GENERAL SUPPLIES	CABLE TV JOINT POWERS
			Supplier 165419 AVANTREE (PCARD)							
		20,153.12								
20260249	**2/10/2026**		**100331 MN DEPT OF LABOR & INDUSTRY (EFT)**							
		30.59-	LESS 2% RETENTION JAN		511987	20260210	1001.4099		PERMIT-OTHER	GENERAL FUND REVENUE
		1.00-	PERMIT SURCHARGE ADJ		511987	20260210	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		1,529.32	PERMIT SURCHARGE JAN		511987	20260210	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		1,497.73								
20260352	**3/30/2026**		**100873 HEALTHPARTNERS (DENTAL CLAIMS**							
		5,524.18	DENTAL CLAIMS 3/19-3/25/26		511988	20260325	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		5,524.18								
20260401	**4/1/2026**		**101671 MN DEPT OF REVENUE**							
		15.61	DIESEL TAX-PARKS		511986	20260401	1765.6212		MOTOR FUELS/OILS	PARK EQUIPMENT MAINTENANCE
		24.60	DIESEL TAX-TRAFFIC SIGNS		511986	20260401	1680.6212		MOTOR FUELS/OILS	TRAFFIC SIGNS/SIGNALS/MARKERS
		712.96	DIESEL TAX-STREETS		511986	20260401	1630.6212		MOTOR FUELS/OILS	STREET EQUIPMENT MAINTENANCE
		3.72	DIESEL TAX-WATER		511986	20260401	5345.6212		MOTOR FUELS/OILS	WATER EQUIP/VEHICLE/MISC MNTC

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
20260401	**4/1/2026**		**101671 MN DEPT OF REVENUE**						**Continued...**	
		11.59	DIESEL TAX-SEWER		511986	20260401	5390.6212		MOTOR FUELS/OILS	SWR EQUIP/VEHICLE MISC MNTC/RP
		44.89	DIESEL TAX-STORM		511986	20260401	5505.6212		MOTOR FUELS/OILS	STORM DRAIN MNTC/RPR/SUMPS
		813.37								
		1,201,415.93	Grand Total							

Payment Instrument Totals

Checks	272,595.89
EFT Payments	27,988.40
A/P ACH Payment	900,831.64
Total Payments	1,201,415.93

4/8/26

4/8/26

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

Council Check Summary

2/9/2026 - 4/10/2026

Company		Amount
01000	GENERAL FUND	240,179.14
02010	CABLE TV RESERVE FUND	229.98
02025	ROAD ESCROW FUND	41,128.25
02090	PARTNERS IN EDUCATION	1,242.23
02095	CENTRAL VILLAGE PARKING LOT	108.95
02115	OPIOID SETTLEMENT FUND	1,500.00
02200	VALLEYWOOD GOLF FUND	19,195.93
04500	CONSTRUCTION PROJECTS	1,092.34
04740	TIF 15 PARKSIDE VILLAGE	684.00
04743	TIF#16 UPONOR ANNEX	651.00
04746	TIF#17 KARAMELLA	651.00
04810	PEG-CABLE CAPITAL EQUIP	476.42
04900	PHYSICAL IMPROVEMENTS ESCROW F	13,205.00
05000	LIQUOR FUND	298,493.07
05200	ARENA FUND	17,890.52
05300	WATER & SEWER FUND	424,927.16
05500	STORM DRAINAGE UTILITY FUND	58,612.63
05600	CEMETERY FUND LEVEL PROGRAM	1,066.67
05800	STREET LIGHT UTIL FUND	43,085.40
07000	LODGING TAX FUND	5,638.19
07100	INSURANCE TRUST DENTAL FUND	5,524.18
07200	RISK MANAGEMENT/INSURANCE FUND	8,635.31
09000	PAYROLL CLEARING FUND	17,198.56
	Report Totals	1,201,415.93

ITEM: 4.W.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description: Approve Personnel Report	
Staff Contact: Jamie Haefner, Human Resources Manager	**Department / Division:** Administration/Human Resources

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:

1. Personnel Report 04-23-2026

PERSONNEL REPORT
April 23, 2026

City of Apple Valley
Human Resources

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)
Genevieve	Anderson	Rehire	Lifeguard II	Casual, Seasonal	1940	$ 19.15	Hourly	C-06	6/5/2026
Steve	Berg	Hire	Maintenance Worker I	Casual, Seasonal	1710	$ 19.60	Hourly	SM1	5/5/2026
Michael	Berger	Rehire	Golf Shop Attendant	Casual, Variable Hour	2205	$ 15.10	Hourly	C-01	4/5/2026
Landon	Boisen	Hire	Maintenance Worker I	Casual, Seasonal	2205	$ 19.60	Hourly	SM1	5/15/2026
Isaac	Bone	Rehire	Golf Outside Service Attendant	Casual, Variable Hour	2205	$ 15.10	Hourly	C-01	4/5/2026
Parker	Cameron	Rehire	Pool Manager	Casual, Seasonal	1940	$ 26.40	Hourly	C-09	6/5/2026
Cecilia	Christenson	Hire	Lifeguard I	Casual, Seasonal	1940	$ 17.40	Hourly	C-05	6/5/2026
Kade	Crawford	Rehire	Lifeguard I	Casual, Seasonal	1940	$ 17.40	Hourly	C-05	6/5/2026
Mary	Duevel	Accept Resignation	Receptionist	Full-Time, Regular	1015				4/20/2026
Abby	Essler	Rehire	Lifeguard I	Casual, Seasonal	1940	$ 17.65	Hourly	C-05	6/5/2026
Fiona	Griffin	Hire	Lifeguard I	Casual, Seasonal	1930	$ 17.40	Hourly	C-05	6/5/2026
Grace	Herzog	Rehire	Lifeguard I	Casual, Seasonal	1940	$ 17.65	Hourly	C-05	6/5/2026
Noah	Hildenbrand	Hire	Lifeguard I	Casual, Seasonal	1930	$ 17.40	Hourly	C-05	6/5/2026
Brady	Hoffman	Rehire	Maintenance Worker I	Casual, Seasonal	1710	$ 20.85	Hourly	SM1	5/15/2026
Edward	Hurney	Rehire	Maintenance Worker II	Casual, Seasonal	1710	$ 22.30	Hourly	SM2	4/20/2026
Lily	Jarvis	Hire	Water Safety Instructor	Casual, Seasonal	1930	$ 19.15	Hourly	C-06	6/5/2026
Avery	Jelinek	Hire	Lifeguard I	Casual, Seasonal	1940	$ 17.40	Hourly	C-05	6/5/2026
Josh	Jensen	Promotion	Working Foreman	Full-Time, Regular	1710	$ 42.80	Hourly	UMW	5/2/2026
Emma	Joyce	Rehire	Pool Manager	Casual, Seasonal	1940	$ 26.40	Hourly	C-09	6/5/2026
Grant	Lehmann	Hire	Maintenance Worker I	Casual, Seasonal	1710	$ 19.60	Hourly	SM1	5/15/2026
Reed	Luczak	Rehire	Pool Manager	Casual, Seasonal	1940	$ 28.27	Hourly	C-09	5/5/2026
Ryan	Olson	Hire	Maintenance Worker I	Casual, Seasonal	1710	$ 19.60	Hourly	SM1	4/7/2026
Craig	Osborne	Rehire	Maintenance Worker I	Casual, Seasonal	2205	$ 19.60	Hourly	SM1	4/10/2026
Carter	Parrucci	Hire	Maintenance Worker I	Casual, Seasonal	1710	$ 19.60	Hourly	SM1	5/15/2026
Mason	Pfannenstein	Rehire	Lifeguard I	Casual, Seasonal	1940	$ 17.65	Hourly	C-05	6/5/2026

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.

PERSONNEL REPORT
April 23, 2026

City of Apple Valley
Human Resources

First Name	Last Name	Action	Position	Status	Dept.	Base Pay Rate	Pay Type	Pay Scale	Date (on or about)
Charlie	Riedl	Hire	Maintenance Worker I	Casual, Seasonal	1710	$ 19.60	Hourly	SM1	5/15/2026
Olivia	Ruby	Rehire	Lifeguard I	Casual, Seasonal	1940	$ 17.65	Hourly	C-05	6/5/2026
Kurt	Schlegel	Rehire	Maintenance Worker II	Casual, Seasonal	2205	$ 21.65	Hourly	SM1	5/15/2026
Matthew	Schwinefus	Rehire	Maintenance Worker I	Casual, Seasonal	1710	$ 20.85	Hourly	SM1	5/15/2026
Louis	Spiegelberg	Hire	Maintenance Worker II	Casual, Seasonal	1710	$ 22.30	Hourly	SM1	5/15/2026
Jackson	Stauffacher	Hire	Police Officer	Full-Time, Regular	1200	$ 9,278.53	Monthly	U-P	5/4/2026
Luke	Tasa	Hire	Maintenance Worker I	Casual, Seasonal	2205	$ 19.60	Hourly	SM1	5/15/2026

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: 4.X.
MEETING DATE: April 23, 2026
SECTION: Consent Agenda

Description:	
Approve State Gambling Exempt Permit for Fraternal Order of Police South Metro Lodge 14 on May 31, 2026, at Bogart's Entertainment Center	
Staff Contact: Christina Scipioni, City Clerk	**Department / Division:** Administration/City Clerk's Office

Action Requested:

Approve State Gambling Exempt Permit for Fraternal Order of Police South Metro Lodge 14 on May 31, 2026, at Bogart's Entertainment Center, 14917 Garrett Avenue

Summary:

The Fraternal Order of Police South Metro Lodge 14 submitted an application for a gambling event to be held at Bogart's Entertainment Center, 14917 Garrett Avenue, on May 31, 2026. The application is on file in the City Clerk's Office.

Background:

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

Budget Impact:

N/A

Attachments:

None

ITEM: 5.A.
MEETING DATE: April 23, 2026
SECTION: Regular Agenda

Description:	
Proclaim April 19-25, 2026, as "Volunteer Recognition Week" in Apple Valley	
Staff Contact:	**Department / Division:**
Christina Scipioni, City Clerk	Administration/City Clerk's Office

Action Requested:

Proclaim April 19-25, 2026, as "Volunteer Recognition Week" in Apple Valley

Summary:

The City of Apple Valley is fortunate to have many volunteers who serve our City. Their talents and skills have helped Apple Valley grow into the wonderful place it is in which to live and work. Staff recommends proclaiming April 19-25, 2026, as “Volunteer Recognition Week” in honor and recognition of those who have and continue to serve the City of Apple Valley.

Background:

N/A

Budget Impact:

N/A

Attachments:

1. Proclamation
2. Presentation

CITY OF APPLE VALLEY
PROCLAMATION

WHEREAS, volunteers have enriched the life of our community through their concern, commitment, and generosity of spirit; and

WHEREAS, the hard work and commitment of volunteers have made our community a better place in which to live; and

WHEREAS, volunteers are a vital resource and have contributed to the health, education, welfare, recreation, culture, and environment of the City of Apple Valley; and

WHEREAS, the City of Apple Valley wishes to thank its volunteers for their dedicated service and generous spirit.

NOW, THEREFORE, the City Council of the City of Apple Valley, Dakota County, Minnesota, in conjunction with National Volunteer Week, hereby proclaims the week of April 19 through 25, 2026, to be:

"VOLUNTEER RECOGNITION WEEK"

in Apple Valley, and urges all citizens to recognize volunteers, who contribute their time, talent, and energy to our community.

PROCLAIMED this 23rd day of April, 2026.

_____
Clint Hooppaw, Mayor

ATTEST:

_____
Christina M. Scipioni, City Clerk

Volunteer Recognition Week

1

Proclamation

WHEREAS, volunteers have enriched the life of our community through their concern, commitment, and generosity of spirit; and

WHEREAS, the hard work and commitment of volunteers have made our community a better place in which to live; and

WHEREAS, volunteers are a vital resource and have contributed to the health, education, welfare, recreation, culture, and environment of the City of Apple Valley; and

WHEREAS, the City of Apple Valley wishes to thank its volunteers for their dedicated service and generous spirit.

2

Proclamation

NOW, THEREFORE, the City Council of the City of Apple Valley, Dakota County, Minnesota, in conjunction with National Volunteer Week, hereby proclaims the week of April 19 through 25, 2026, to be:

"VOLUNTEER RECOGNITION WEEK"

in Apple Valley, and urges all citizens to recognize volunteers, who contribute their time, talent, and energy to our community.

PROCLAIMED this 23rd day of April, 2026.

3

ITEM: 5.B.
MEETING DATE: April 23, 2026
SECTION: Regular Agenda

Description:	
Recognition of Apple Valley students participating in the League of Minnesota Cities "Mayor for a Day" Contest	
Staff Contact: Tom Lawell, City Administrator	**Department / Division:** Administration

Action Requested:

Recognize nine Apple Valley students who participated in the League of Minnesota Cities "Mayor for a Day" essay contest

Summary:

The League of Minnesota Cities annually conducts a "Mayor for a Day" essay contest. The contest invites students across the state in grades 4th-6th to share ideas about how they would make their cities better.

Background:

Launched in 2013, the League of Minnesota Cities' "Mayor for a Day" Essay Contest encourages students to think about the places they live and offer ideas on how to make their communities better. The essay contest asked students to answer the question:

"Cities provide a variety of services and programs that make our lives better, including parks and recreation, street maintenance, water and sewer, libraries, police, fire, and more! If you were mayor for a day, what would you do to make one of the services that your city provides even better?"

We are fortunate that nine Apple Valley students submitted contest entries this year. While none of the Apple Valley entries were selected as statewide winners, we wish to celebrate those who took the time to submit entries and offer their ideas on how to improve our community. Their creativity and interest in local government truly stood out, and we are proud of the work they put into their submissions.

Apple Valley students to be recognized with a Certificate of Appreciation are:

Ben Adams	Brynlee Burdge	Molly Engen
Mari Estrada	Alia Martinez	Eva Neft
Addy Ploehn	Olivia Sherrill	Elodie Weatherman

The City thanks the teachers, parents, and guardians who encouraged their students to participate. Congratulations to all the students who took part and shared their thoughtful and creative ideas.

Budget Impact:

N/A

Attachments:

1. Presentation



1

MAYOR FOR A DAY ESSAY CONTEST

Introduction

The Mayor for a Day Essay Contest invited students in 4-6 grades to share their ideas for making their communities better places to live.

Thanks to our nine local students who did an amazing job putting together their essays!

MAYOR FOR A DAY ESSAY CONTEST

2

MAYOR FOR A DAY ESSAY CONTEST

Participating Students

Molly Engen	Alia Martinez	Mari Estrada
Addy Ploehn	Olivia Sherrill	Elodie Weatherman
Eva Neft	Brynlee Burdge	Ben Adams

MAYOR FOR A DAY ESSAY CONTEST

3

MAYOR FOR A DAY ESSAY CONTEST

Essay Question

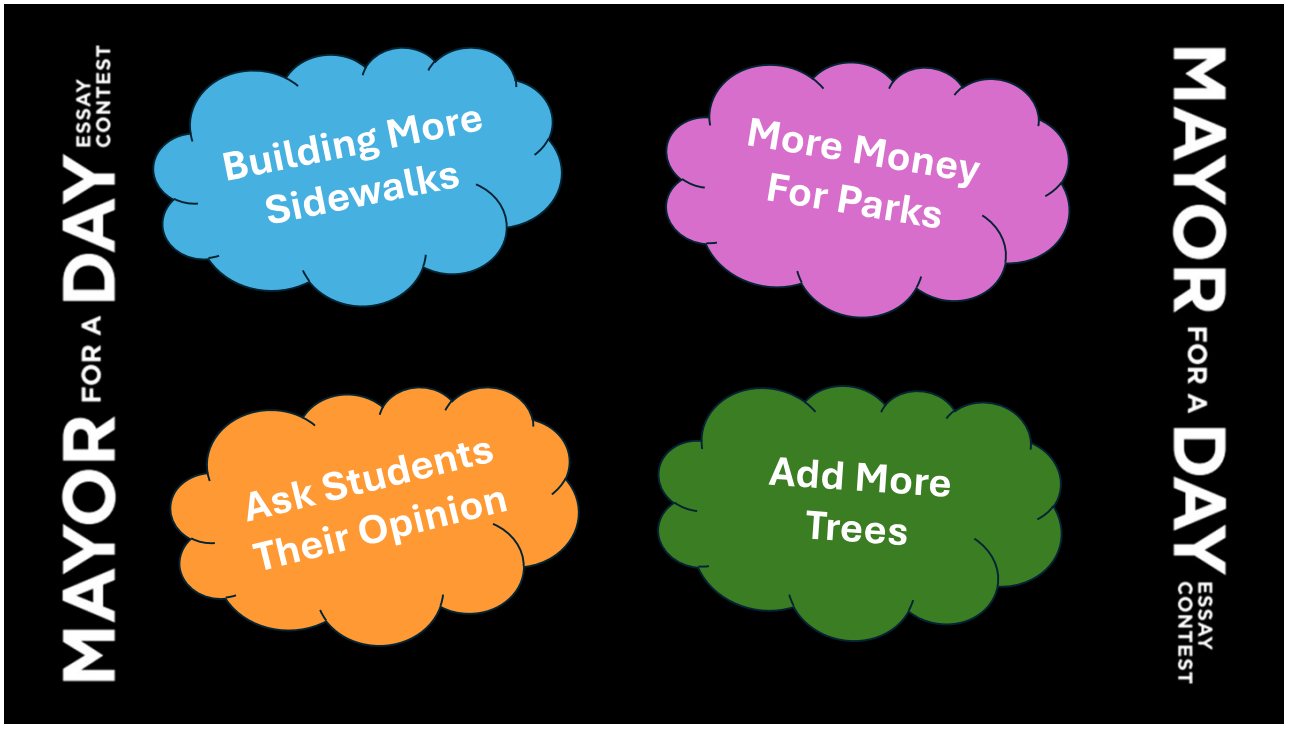
"Cities provide a variety of services and programs that make our lives better, including parks & recreation, street maintenance, water and sewer, police, fire, and more! If you were mayor for a day, what would you do to make one of the services that your city provides even better?"

MAYOR FOR A DAY ESSAY CONTEST

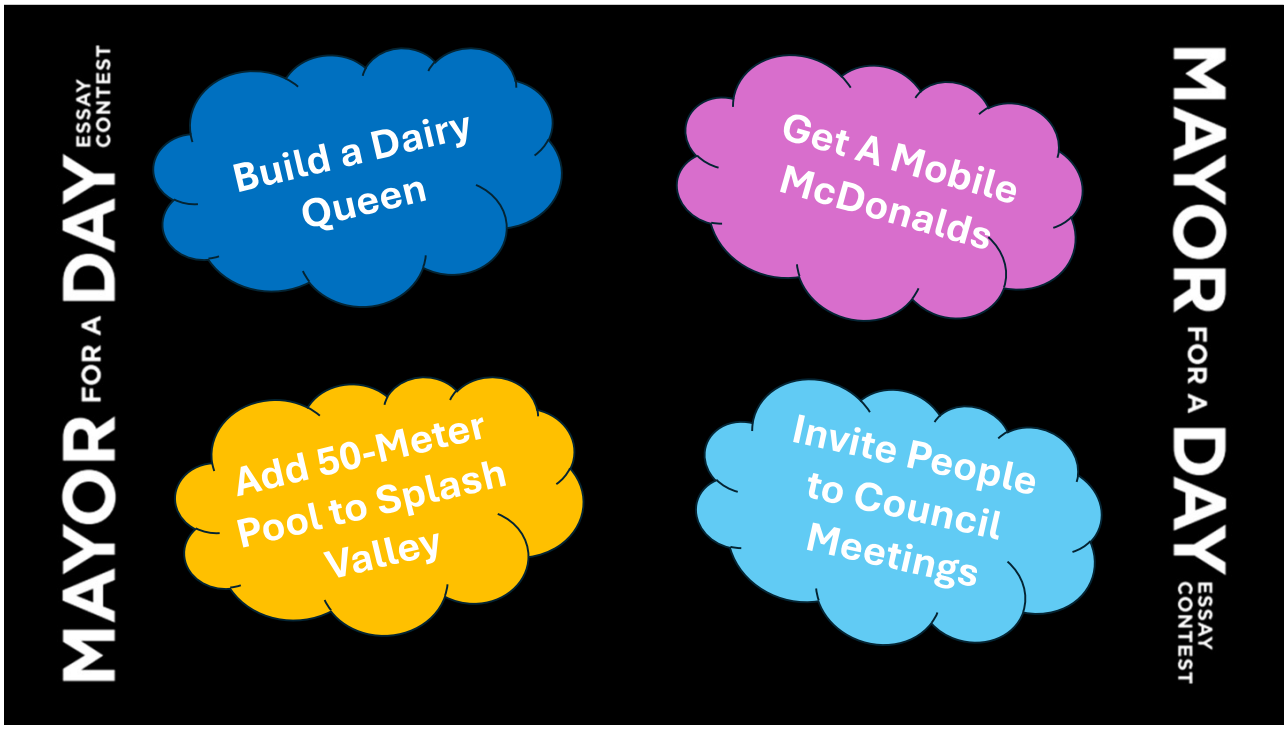
4


MAYOR FOR A DAY ESSAY CONTEST
Community Trash Pickup
Make Schools Safer
Food and Clothing Drive
Support Police & Fire Departments
MAYOR FOR A DAY ESSAY CONTEST

5


MAYOR FOR A DAY ESSAY CONTEST
Building More Sidewalks
More Money For Parks
Ask Students Their Opinion
Add More Trees
MAYOR FOR A DAY ESSAY CONTEST

6


MAYOR FOR A DAY ESSAY CONTEST
Build a Dairy Queen
Get A Mobile McDonalds
Add 50-Meter Pool to Splash Valley
Invite People to Council Meetings
MAYOR FOR A DAY ESSAY CONTEST

7


MAYOR FOR A DAY ESSAY CONTEST
Host Fun Party
Community Parade
Have More Fun!
Make City More Festive
MAYOR FOR A DAY ESSAY CONTEST

8


MAYOR FOR A DAY ESSAY CONTEST
Listen, Care and
Do Your Best
MAYOR FOR A DAY ESSAY CONTEST

9


MAYOR FOR A DAY ESSAY CONTEST
Please Come Up When Your Name Is Called
Molly Engen
Alia Martinez
Mari Estrada
Addy Ploehn
Olivia Sherrill
Elodie Weatherman
Eva Neft
Brynlee Burdge
Ben Adams
MAYOR FOR A DAY ESSAY CONTEST

10

MAYOR FOR A DAY ESSAY CONTEST

Thank You

Thanks to the League of Minnesota Cities for sponsoring the "Mayor for a Day" essay contest.

Thanks to teachers, parents and guardians who encouraged students to participate.

MAYOR FOR A DAY ESSAY CONTEST

11



And thanks to our local students who did an amazing job putting together their essays!

Congratulations!

12

ITEM: 5.C.
MEETING DATE: April 23, 2026
SECTION: Regular Agenda

Description:	
Presentation of the Government Finance Officer Association awards and Certified Public Finance Officer designation	
Staff Contact:	**Department / Division:**
Tom Lawell, City Administrator	Finance

Action Requested:

N/A

Summary:

Annually, the City of Apple Valley submits its Annual Comprehensive Financial Report and Popular Annual Financial Report to the National Government Finance Officers Association (GFOA) for award consideration. Again this year, the City of Apple Valley was awarded the Certificate of Achievement for Excellence in Financial Reporting and the Popular Annual Financial Reporting Award. We congratulate the members of our Finance Department on this achievement, with a special thanks to Accounting Supervisor Jake Bosley for his work preparing the award applications.

In addition to that, Finance Director Candi Lemarr recently achieved her Certified Public Finance Officer (CPFO) designation through the GFOA. The CPFO program is designed to prepare individuals for leadership positions in state and local governments by enhancing fundamental skills and increasing knowledge of best practices and standards in public finance. The CPFO program consists of the following seven exams to verify knowledge in the major disciplines of government finance:

- Accounting and Financial Reporting
- Compensation and Benefits
- Debt Management
- Planning and Budgeting
- Treasury and Investment Management
- Procurement
- Risk Assessment

GFOA Representative and Monticello Finance Director Sarah Rathlisberger will present the awards and certification.

Background:

N/A

Budget Impact:

N/A

Attachments:

1. ACFR Certificate
2. PAFR Award

Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

Presented to

City of Apple Valley
Minnesota

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

December 31, 2024

Christopher P. Morrill

Executive Director/CEO

Government Finance Officers Association

Award for Outstanding Achievement in Popular Annual Financial Reporting

Presented to

City of Apple Valley
Minnesota

For its Annual Financial Report
For the Fiscal Year Ended

December 31, 2024

Christopher P. Morrill

Executive Director/CEO

ITEM:	5.D.
MEETING DATE:	April 23, 2026
SECTION:	Regular Agenda

Description:
Serious Sanji Apple Valley, LLC, 7625 148th Street W.

1. Hold Public Hearing
2. Adopt Resolution approving issuance of On-Sale Wine and 3.2 Percent Malt Liquor Licenses

Staff Contact:	**Department / Division:**
Christina Scipioni, City Clerk	Administration/City Clerk's Office

Action Requested:
Serious Sanji Apple Valley, LLC, 7625 148th Street W.

1. Hold Public Hearing
2. Adopt Resolution approving issuance of On-Sale Wine and 3.2 Percent Malt Liquor Licenses

Summary:
On April 23, 2026, the Council will hold a public hearing on the application by Serious Sanji Apple Valley, LLC, for on-sale wine and 3.2 percent malt liquor licenses for a restaurant located at 7625 148th Street W. The required legal notice has been published.

Subject to any comments received at the public hearing, the resolution authorizing issuance of the licenses to Serious Sanji Apple Valley, LLC.

Serious Sanji Apple Valley, LLC, is a new restaurant opening in the Time Square shopping center next to The UPS Store.

Background:
The Police and Fire Departments have completed the necessary background and site investigations and find the license in order for approval.

Budget Impact:
N/A

Attachments:

1. Resolution

City of Apple Valley
Resolution No. 2026-

A Resolution approving On-Sale Wine & Beer Licenses

Whereas, the City Council, pursuant to City Code Section 111.22 held a public hearing on April 23, 2026, with respect to issuance of On-Sale Wine and On-Sale 3.2 Percent Malt Liquor Licenses for Serious Sanji Apple Valley, LLC, in connection with a restaurant located at 7625 148th 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 Serious Sanji Apple Valley, LLC, on premises located at 7625 148th 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.

   E. The license shall not be effective until the business has been issued a restaurant license by the Minnesota Department of Health.

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, 2026. A renewal application must be received on or before October 1, 2026, pursuant to City Code Section 111.23(B).

Adopted April 23, 2026.

_____
Clint Hooppaw, Mayor

Attest:

_____
Christina M. Scipioni, City Clerk

ITEM: 5.E.
MEETING DATE: April 23, 2026
SECTION: Regular Agenda

Description:
Moe's Southwest Grill, 7668 150th St. W., Suite 301

1. Adopt Resolution approving Conditional Use Permit and Variance for Moe's Southwest Grill at 7668 150th St. W., Suite 301

Staff Contact:	**Department / Division:**
Carter Hayes, Planner	Community Development

Action Requested:
Adopt Resolution approving Conditional Use Permit and Variance for Moe's Southwest Grill at 7668 150th St. W., Suite 301

Summary:
The applicants, Catch a Cloud Solutions, and DeltaV-AV, LLC, the property owner, are requesting a Conditional Use Permit and a Variance to allow a Class II restaurant, to operate in an existing tenant space located at 7668 150th St. W., Suite 301. The proposed restaurant, Moe's Southwest Grill, is a fast-casual Tex-Mex restaurant chain that would be classified as a Class II fast food restaurant under the City's Zoning Code. Under City Code 155.157(H), Class II restaurants are a conditional use in the RB - Retail Business zoning district, and are not allowed when located closer than 1,000 feet to a residential or institutional use.

This restaurant location is approximately 80 feet from the nearest institutional use, Grace Lutheran Church, situated directly to the west of the subject property at 7800 County Road 42; and approximately 275 feet from the nearest residential use, situated generally southwest and across from Pennock Lane. The proximity of these institutional and residential uses requires the consideration of both a Conditional Use Permit and a Variance to the 1,000 ft separation requirements provided in City Zoning Code standards.

Conditional Use Permit
The applicant is requesting a Conditional Use Permit to operate a Class II restaurant at 7668 150th Street W. within the RB – Retail Business zoning district, as required under City Code 155.157(H).

To provide the flexibility necessary to achieve the goals of the Comprehensive Plan, the City Code allows for conditional uses that are appropriate only under specific circumstances. The 2040 Comprehensive Plan notes that a resident survey identified dining and retail variety as a community priority in the downtown.

The Zoning Code sets specific standards for conditional uses that a proposed use must meet. Staff has prepared findings for the Conditional Use Permit addressing the standards in Section 155.399(D) of the City Code:

1. The proposed conditional use will not be detrimental to or endanger the public health, safety, or general welfare of the neighborhood or the city. The Class II Restaurant is a use contemplated by the RB – Retail Business zoning district and will be subject to applicable city and state regulations, including health and safety requirements.
2. The proposed conditional use will be harmonious with the general and applicable specific objectives of the Comprehensive Plan and code provisions. The property is zoned RB – Retail Business and guided Commercial in the 2040 Comprehensive Plan, which supports retail and service uses in this area.
3. The proposed conditional use will be designed, constructed, operated, and maintained so as to be compatible or similar in architectural and landscape appearance with the existing or intended character of the general vicinity and will not change the essential character of the area nor substantially diminish or impair property values within the neighborhood. The use will occupy an existing tenant space within a multi-tenant retail building, will not include a drive-through, and will utilize the existing site features and layout.
4. The proposed conditional use will be served adequately by existing essential public facilities and services, including streets, utilities, and other public services. The site is already served by existing streets, utilities, and other public services.
5. The proposed conditional use will not involve activities, processes, materials, equipment, or conditions of operation that will be hazardous or detrimental to any persons, property, or the general welfare due to excessive traffic, noise, smoke, fumes, glare, or odors. The use will be subject to applicable state and local performance standards and operational requirements.
6. The proposed conditional use will have vehicular ingress and egress that does not create traffic congestion or interfere with surrounding streets. The site already has existing access and the development provides adequate off-street parking for the proposed use and existing tenants.
7. The proposed conditional use will not result in the destruction, loss, or damage to any natural, scenic, or historic feature of major importance. The proposed use will occupy an already existing retail tenant space and will not impact any known natural, scenic, or historic resources.

In reviewing applications for conditional use permits, the Planning Commission and the Council may attach whatever reasonable conditions they deem necessary to mitigate anticipated adverse impacts associated with these uses. Staff is recommending the following conditions of approval:

1. The CUP applies to the tenant space at 7668 150th Street W., Suite 301, legally described as Lot 1, Block 1, Apple Valley Square Second Addition.
2. The property shall remain in compliance with the landscaping plan approved on November 12, 2020, and any dead or diseased plantings shall be replaced in kind to maintain screening from adjacent residential and institutional uses.
3. Site uses shall comply with minimum parking requirements; overall tenant occupancy may be limited due to parking constraints.
4. The restaurant's mechanical exhaust system shall be equipped with filtration or venting

directed east, away from neighboring residential and institutional properties to the west.
5. If the use allowed by the CUP is not completed or utilized within one year of approval, the permit shall become null and void.
6. No drive-through service is permitted.
7. The CUP may be revoked for cause if any of the preceding conditions are not adhered to.

Variance

The applicant is requesting a variance of 920 feet to the 1,000-foot separation requirement from residential and institutional uses established under City Code 155.157(H), reducing the separation to approximately 80 feet from the nearest institutional use, Grace Lutheran Church, located at 7800 County Road 42, and approximately 275 feet from the nearest residential use, as measured from property line to property line.

The City has an established record of granting setback variances to Class II restaurant uses in the RB – Retail Business zone, particularly along significant roadway corridors such as CSAH 42 (150th Street W.) or CSAH 23 (Cedar Ave). The three most recent approvals include:

- Popeyes (7575 153rd St W.) - 494' Setback
- Chick-fil-A (7480 153rd St W.) - 150' Setback
- McDonald's (15460 English Ave.) - 200' Setback

Historically, the City has also granted similar variances to other nearby Class II restaurant operators, including Panda Express, Bruegger's Bagels, Dave's Hot Chicken (formerly Dairy Queen), and Taco Bell. A map identifying the location and details of prior variance approvals is attached.

When requesting a variance, the applicant bears the burden of demonstrating that a practical difficulty exists to justify the request. The applicant has submitted a narrative addressing each of the five variance criteria, which is attached for reference. While the narrative notes a separation distance of approximately 97 feet, staff's measurement indicates the actual distance is 80 feet, resulting in a required variance of 920 feet rather than the 903.1 feet cited by the applicant.

Staff has prepared practical difficulty findings, which are listed below. These findings address the variance criteria and provide additional pertinent considerations relevant to the request.

1. Special conditions apply to the land or structure that are particular to the property and do not apply generally to other land or structures in the district or vicinity in which the land is located. The subject property is a corner commercial site at County Road 42 and Pennock Lane with an existing multi-tenant commercial building. In combination, the site location, existing development pattern, and proximity of nearby property lines create conditions particular to the property.
2. The variance is consistent with the intent of the zoning ordinance. The area is zoned RB – Retail Business, intended to accommodate a range of retail and service uses. The intent of the separation standard is met through roadway separation, placement of the restaurant in the furthest east tenant space, the absence of drive-through service, and existing landscape screening.
3. The conditions were not created by the applicant. The site location, adjacent land uses, roadway separation, and existing building layout are pre-existing conditions not caused by

the applicant.

4. The variance is needed to alleviate practical difficulties and is not merely a convenience. Strict application of the separation requirement creates a practical difficulty because the request involves an existing tenant space within an already constructed multi-tenant commercial building on a site with fixed lot lines and established surrounding properties.
5. The variance requested is the minimum necessary. The request is limited to the minimum needed to allow the Class II Restaurant in the existing tenant space, which is the furthest from the adjacent residential and institutional uses.
6. The 2040 Comprehensive Plan designates this area Commercial, and is intended to accommodate a wide range of goods and service retailers.
7. The setback separation distance from a Class II restaurant to a residential or institutional use is measured from property line to property line.
8. The closest institutional property is 80 feet from the property line of the Class II Restaurant.
9. The closest residential property is 275 feet from the property line of the Class II Restaurant.
10. No drive-through service is permitted and shall not be utilized.
11. The landscaping plan for the overall retail development, approved on November 12, 2020, utilizes a combination of coniferous and spreading shrubs to provide screening from the nearby residential and institutional uses.

Staff recommends the following conditions of approval for the proposed Variance:

1. The variance to allow a Class II Restaurant to be located less than 1,000 feet from a residential or institutional use shall apply to the property located at 7668 150th Street West, Suite 301, legally described as Lot 1, Block 1, Apple Valley Square Second Addition.
2. The property shall remain in compliance with the landscaping plan approved on November 12, 2020. Any dead or diseased plantings shall be replaced in kind to ensure continuous screening from adjacent residential and institutional uses.
3. Site uses shall comply with minimum parking requirements. Potential users in the multi-tenant building may be limited due to parking constraints and overall site parking requirements.
4. The restaurant's mechanical exhaust system shall be equipped with filtration or venting directed east, away from neighboring residential and institutional properties to the west.

The Planning Commission held its public hearing on this item at their April 1, 2026, meeting. The Commission received comments from one member of the public, which is attached for review in the April 1, 2026, meeting minutes. After receiving comments, the Planning Commission unanimously recommended approval of the resolution approving the Conditional Use Permit and Variance.

Background:

The subject property is an existing three-tenant retail building located at 7668 150th Street W., Pennock Center, constructed following City Council approval on November 14, 2019, and a one-year extension granted on November 12, 2020. The building was approved as a three-tenant retail center, with one tenant currently operating as a Class III Restaurant with a drive-through, and the remaining tenant operating as a personal services user (laser hair removal).

The current application requests approval for a Class II Restaurant to occupy the easternmost existing tenant space within the building.

Budget Impact:

N/A

Attachments:

1. Resolution
2. Location Map
3. Zoning Map
4. Applicant Narrative
5. Moe's Southwest Grill Floorplan
6. Class II Variances Map
7. April 1, 2026 Planning Commission Minutes
8. Presentation

City of Apple Valley
Resolution No. 2026-

A Resolution approving a Conditional Use Permit and Variance to operate a Class II Restaurant in an RB - Retail Business zoning district and attaching conditions

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, Section 155.157(H) of the City Code identifies Class II Restaurants as a conditional use within the RB - Retail Business zoning district when located no closer than 1,000 feet from any residential or institutional use; and

Whereas, Catch a Cloud Solutions, LLC has submitted an application for approval of a Conditional Use Permit for Moe's Southwest Grill, a Class II Restaurant, on property located at 7668 150th Street West and legally described as Lot 1, Block 1, Apple Valley Square Second Addition; and

Whereas, Catch a Cloud Solutions, LLC, applicant, and DeltaV-AV, LLC, property owner, have submitted an application for approval of a Variance to the 1,000 feet separation distance between a Class II Restaurant and a residential or institutional use; and

Whereas, the applicant has requested a 920 ft. variance to the 1,000 ft. separation from a residential or institutional use, allowing them to be 80 feet from an institutional use and approximately 275 feet from the closest residential use; and

Whereas, on April 1, 2026, a public hearing was held before the Apple Valley Planning Commission for the Conditional Use Permit and Variance requests to determine its conformance with the applicable regulations and performance standards; and

Whereas, on April 1, 2026, the Apple Valley Planning Commission recommended approval of Conditional Use Permit and Variance subject to certain conditions.

Now, therefore, be it resolved that the City Council of Apple Valley finds that the Conditional Use Permit meets the standards of Section 155.399(D) of the City Code based on the following findings:

1. The proposed conditional use will not be detrimental to or endanger the public health, safety, or general welfare of the neighborhood or the city. The Class II Restaurant is a use contemplated by the RB – Retail Business zoning district and will be subject to applicable city and state regulations, including health and safety requirements.

2. The proposed conditional use will be harmonious with the general and applicable specific objectives of the comprehensive plan and code provisions. The property is zoned RB – Retail Business and guided Commercial in the 2040 Comprehensive Plan, which supports retail and service uses in this area.

3. The proposed conditional use will be designed, constructed, operated and maintained so as to be compatible or similar in an architectural and landscape appearance with the existing or intended character of the general vicinity and will not change the essential character of that area, nor substantially diminish or impair property values within the neighborhood. The use will occupy an existing tenant space within a multi-tenant retail building, will not include a drive-through, and will utilize the existing site features and layout.

4. The proposed conditional use will be served adequately by existing essential public facilities and services. The site is already served by existing streets, utilities, and other public services.

5. The proposed conditional use will not involve uses, activities, processes, materials, equipment and conditions of operation that will be hazardous or detrimental to any persons, property or the general welfare because of excessive production of traffic, noise, smoke, fumes, glare or odors. The use will be subject to applicable state and local performance standards and operational requirements.

6. The proposed conditional use will have vehicular ingress and egress to the property which does not create traffic congestion or interfere with traffic on surrounding public streets. The site already has existing access and the development provides adequate off-street parking for the proposed use and existing tenants.

7. The proposed conditional use will not result in the destruction, loss or damage of a natural, scenic or historic feature of major importance. The proposed use will occupy an already existing retail tenant space and will not impact any known natural, scenic, or historic resources.

Be it further 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 an RB-Retail Business zone be approved subject to compliance with all applicable City codes and standards, and the following conditions:

1. The Conditional Use Permit for a Class II Restaurant shall apply to the tenant space located at 7668 150th Street West, Suite 301, and on the property legally described as Lot 1, Block 1, Apple Valley Square Second Addition.

2. The Property shall remain in compliance with the landscaping plan approved on November 12, 2020. Any dead or diseased plantings shall be replaced in kind to ensure continuous screening from adjacent residential and institutional uses.

3. Site uses shall comply with minimum parking requirements. Potential users in the multi-tenant building may be limited due to parking constraints and overall site parking requirements.

4. The restaurant's mechanical exhaust system shall be equipped with filtration or venting directed to the east as to be directed away from the neighboring residential and institutional properties to the west.

5. 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.

6. No drive through window service is permitted and shall not be utilized.

7. The Conditional Use Permit may be revoked for cause if the terms of (1) though (6) 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 a residential or institutional use is granted, based on the following practical difficulty findings:

1. Special conditions apply to the land or structure that are particular to the property and do not apply generally to other land or structures in the district or vicinity in which the land is located. The subject property is a corner commercial site at County Road 42 and Pennock Lane with an existing multi-tenant commercial building. In combination, the site location, existing development pattern, and proximity of nearby property lines create conditions particular to the property.

2. The variance is consistent with the intent of the zoning ordinance. The area is zoned RB – Retail Business, intended to accommodate a range of retail and service uses. The intent of the separation standard is met through roadway separation, placement of the restaurant in the furthest east tenant space, the absence of drive-through service, and existing landscape screening.

3. The conditions were not created by the applicant. The site location, adjacent land uses, roadway separation, and existing building layout are pre-existing conditions not caused by the applicant.

4. The variance is needed to alleviate practical difficulties and is not merely a convenience. Strict application of the separation requirement creates a practical difficulty because the request involves an existing tenant space within an already constructed multi-tenant commercial building on a site with fixed lot lines and established surrounding properties.

5. The variance requested is the minimum necessary. The request is limited to the minimum needed to allow the Class II Restaurant in the existing tenant space, which is the furthest from the adjacent residential and institutional uses.

6. The 2040 Comprehensive Plan designated this area Commercial, which is intended to accommodate a wide range of goods and service retailers.

7. The setback separation distance from a Class II restaurant to a residential or institutional use is measured from property line to property line.

8. The closest institutional property is 80 feet from the property line of the Class II Restaurant.

9. The closest residential property is 275 feet from the property line of the Class II Restaurant.

10. No drive through window service is permitted and shall not be utilized.

11. The landscaping plan for the overall retail development, approved on November 12, 2020, utilizes a combination of coniferous and spreading shrubs to provide screening from the nearby institutional and residential uses.

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 a residential or institutional use is granted, subject to the following conditions:

1. The Variance to allow a Class II Restaurant to be located less than 1,000 feet from a residential or institutional use shall apply to the Property located at 7668 150th Street West, Suite 301, legally described as Lot 1, Block 1, Apple Valley Square Second Addition.

2. The Property shall remain in compliance with the landscaping plan approved on November 12, 2020. Any dead or diseased plantings shall be replaced in kind to ensure continuous screening from adjacent residential and institutional uses.

3. Site uses shall comply with minimum parking requirements. Potential users in the multi-tenant building may be limited due to parking constraints and overall site parking requirements.

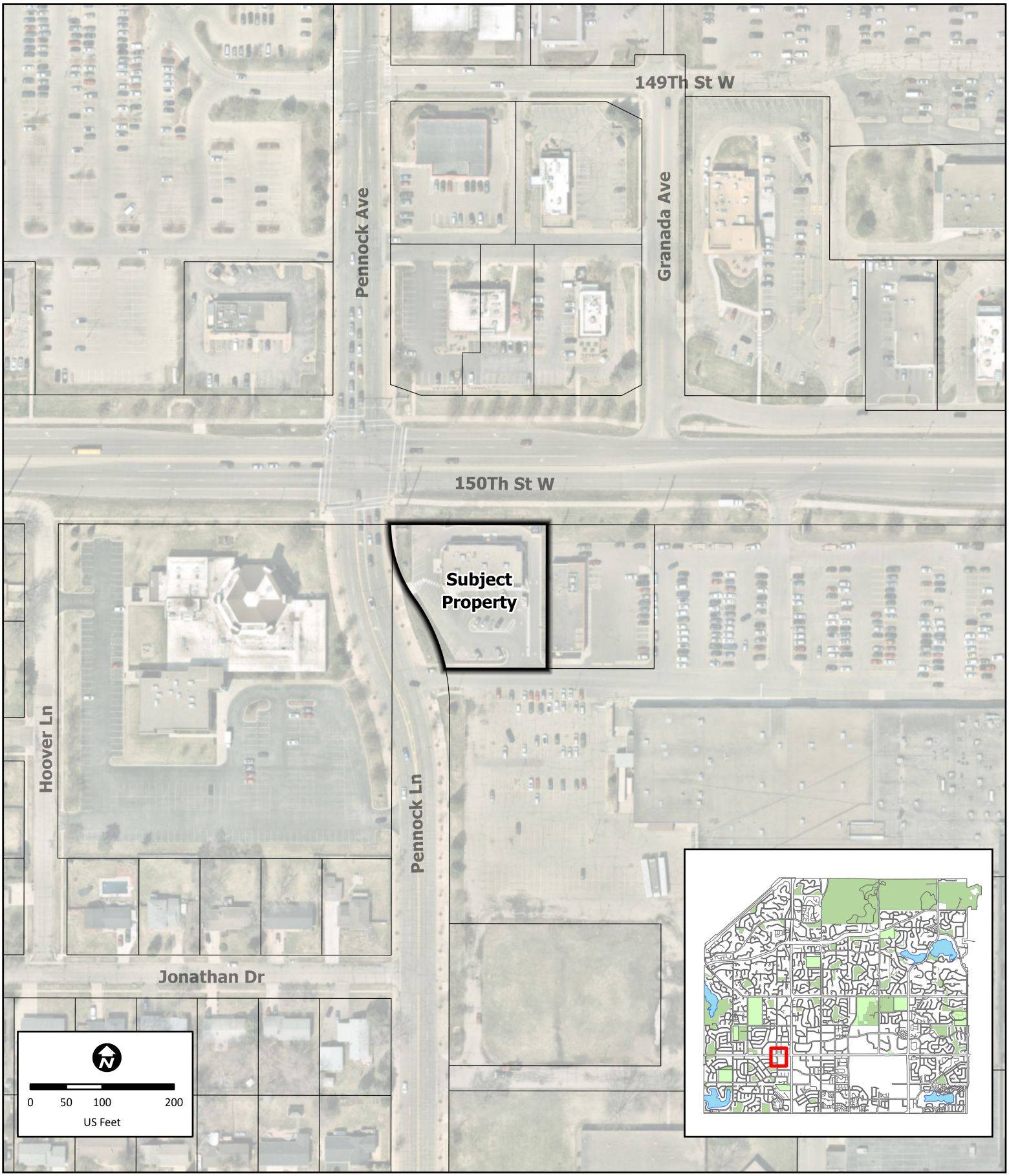
4. The restaurant's mechanical exhaust system shall be equipped with filtration or venting directed to the east as to be directed away from the neighboring residential and institutional properties to the west.
5. If the variance is not made use of within one (1) year of the date of approval, the permit shall become null and void.
6. No drive through window service is permitted and shall not be utilized.

Adopted this 23rd day of April, 2026.

_____
Clint Hooppaw, Mayor

Attest:

_____
Christina M. Scipioni, City Clerk

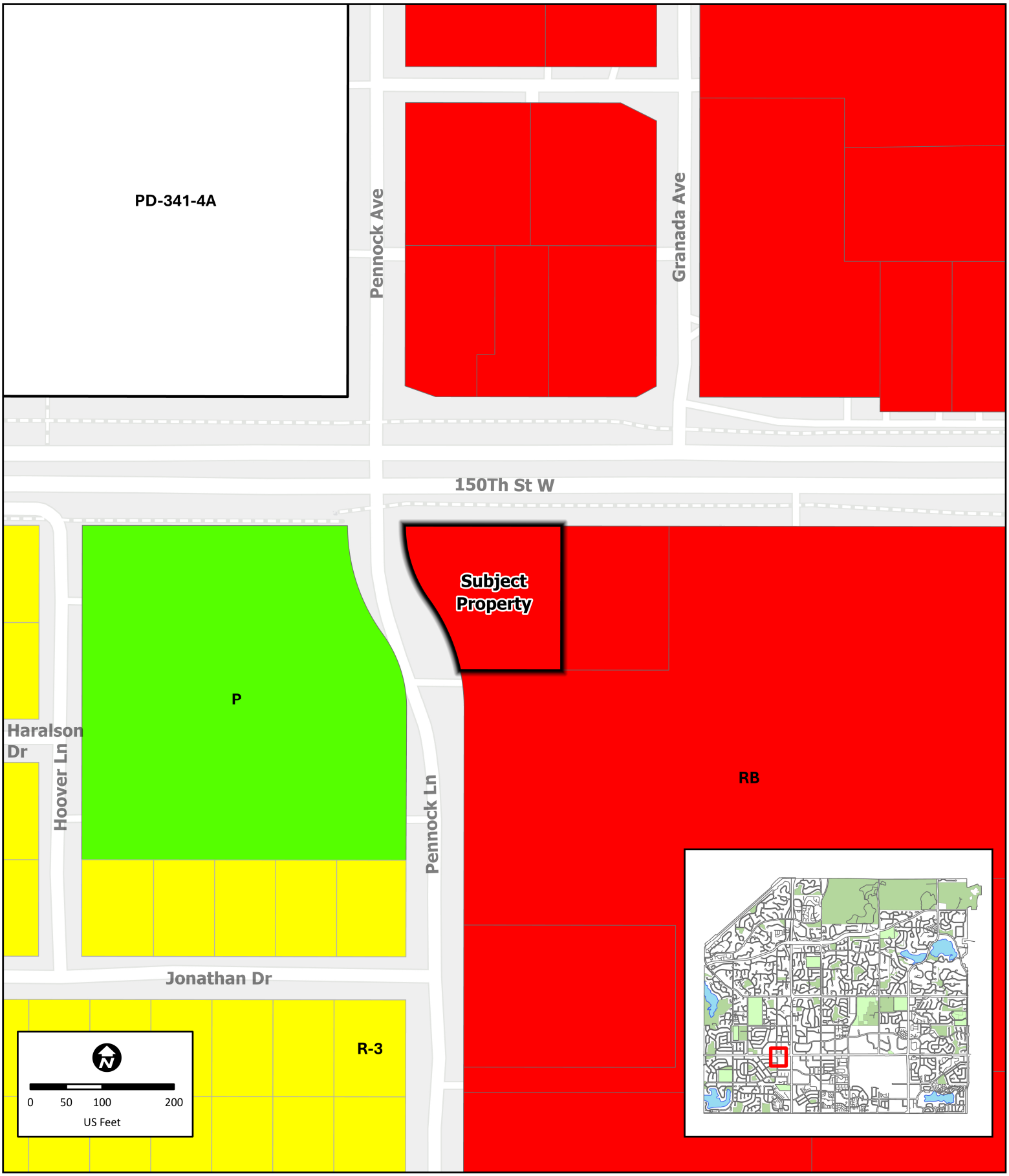


Apple Valley

Location Map

7668 150th St. W.

City of Apple Valley



Zoning Map

7668 150th St. W.

City of Apple Valley

LISA MCCORMICK
Attorney at Law

[redacted]

March 4, 2026

City of Apple Valley
Attn: Carter Hayes, Planner
7100 147th St W
Apple Valley, MN 55124

Re: Moe's SW Grill Planning Application for CUP & Variance

Dear Mr. Hayes:

I represent DeltaV-AV, LLC ("Owner") of the commercial property located at 7668 150th St W, the southeast corner of the intersection of Co Rd 42/150th St W and Pennock Avenue in the City of Apple Valley. The parcel is zoned "RB" (Retail Business), and currently improved as a multi-tenant commercial building, which was constructed in 2021. At only 0.84 acres, it was a challenging site to redevelop and in 2019, was granted a conditional use permit at that for a Class III coffee shop with a drive-thru, and variances for building and parking setbacks due to the lot size.

The Owner is seeking approval of a conditional use permit for a Class II restaurant (without a drive-thru or pick-up window); and a variance to the setback requirements for Class II restaurants. This letter is intended to provide a summary of the Project and the required findings under the City's Code of Ordinances ("Code").

1. Description of the Property and Project Summary

As described above, this property was redeveloped and received entitlements in 2019 due to challenges related to the parcel size and configuration, with improvements completed in 2021. The multi-tenant building has been fully leased and stable for the past several years but now have vacancy after the tobacco shop closed. We are now seeking to place a new tenant, Moe's SW Grill, in the east end-cap of the building.

Moe's SW Grill, a fast-casual Mexican-style restaurant chain featuring Tex-Mex inspired menu items such as burritos, bowls, quesadillas, nachos, tacos, salads, and sides, offering a fresh new concept to the metro area which also offers catering. No alcohol is served or sold onsite and it will not have a drive-thru or pick-up window. It will be onsite dining or take-out only. Hours of operation will be from 10:00 a.m. to 11:00 p.m. and will primarily focus on lunch and dinner. These hours of operation work well to mediate internal traffic flow at this location because the building is also occupied by Dunkin'/Baskin, whose peak hours are early morning.

The parcel is located within on the edge of the Downtown Ring Route, zoned "RB" (Retail Business) identified in the 2040 Comprehensive Plan as guided for Commercial and Retail uses. Referenced in the 2040 Comprehensive Plan were the results of a public survey conducted in early 2017 in which survey participants indicated that dining and retail variety were needed in Apple Valley. The parcel is

immediately surrounded by RB commercial uses to the north, east and south, and directly to the west across Pennock Avenue, is Grace Lutheran Church, which is zoned as an "Institutional Use". To the south and west of the church are residential R3 single family homes. Because this institutional use along with the residential use is within 1000 feet of the proposed Project, we are seeking a variance of the setback related to Class II restaurants.

2. Request for Variance from Section 155.157(H) of City Code.

(i) Special conditions apply to the structures or land in question that are particular to the property and do not apply generally to other land or structures in the district or vicinity in which the land is located.

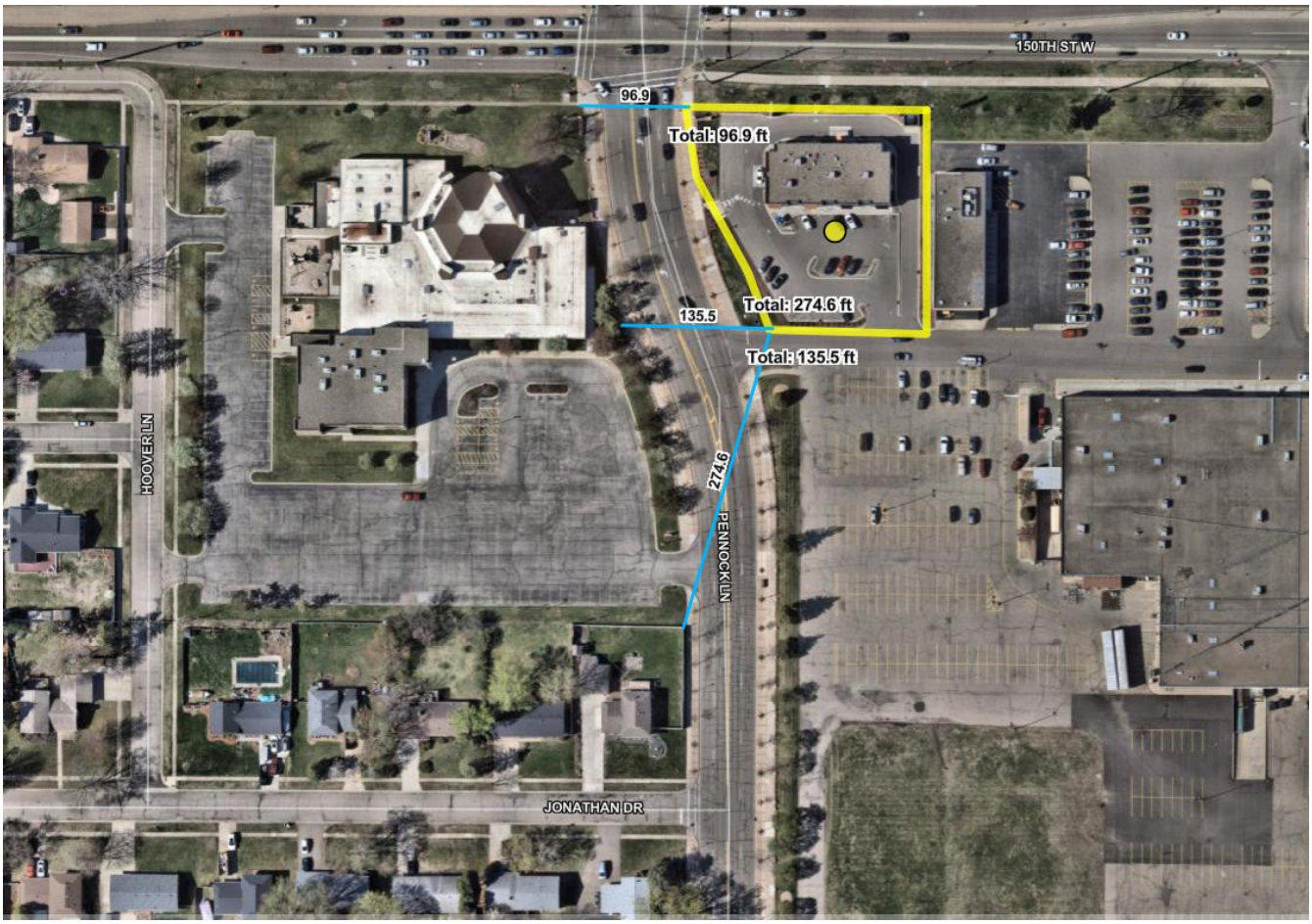
A variance to the 1000 foot institutional and residential setback requirement is appropriate; enforcement of the zoning ordinance as applied to the property creates practical difficulties and all associated impacts are able to be mitigated through the existing site design and/or operational controls.

Under Section 155.157(H) of the City of Apple Valley Code, Class II restaurants are conditional uses within the RB district when located no closer than 1000 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 property and survey participants have asked for more dining options in the downtown area. Having been recently redeveloped, the site design and operational controls are able to mitigate any concerns. While each variance is unique, as recently as 2025, the City has previously granted several variances to this standard for Class II restaurants so this request will not create any sort of precedent.

Measuring from property line to property line, from the northwest corner of the Property to the northeast corner of the Church across Pennock Avenue, the shortest distance is approximately 96.9 feet; and approximately 135.5 feet directly west of the southwest corner of the Property. The nearest residential property would be 274.6 feet from the northeast corner of a single-family home located at 815 Jonathon Drive to the southwest corner of the Property. Although the residential use is almost 300 feet from the Property, The practical setback variance required due to the proximity of the institutional use is 903.1 feet. The Owner respectfully requests approval of a variance to the 1000-foot requirement based on the findings outlined herein.



Approximate distances using Dakota County GIS map



(ii) The granting of the proposed variance will not be contrary to the intent of this chapter.

The Owner proposes to use the Property in a reasonable manner not permitted by the zoning ordinance, and granting the variance is not contrary to the purpose and intent of the zoning ordinance. The 1000 foot buffer was implemented to mitigate noise, lighting and odor impacts on residential neighborhoods. Here, noise, lighting, and internal traffic will be well managed by the existing site design. Noise and odor generation will comply with Minnesota law. As mentioned above is comprised of only 0.84 acres and is burdened by multiple easements making it a challenge to redevelop. Given these constraints, the size of the building is at its maximum and able to accommodate only three tenants while meeting or exceeding the required parking needed. The number of parking stalls required for this site is essentially the same or less than that for a retail use. Because there is no additional drive-thru or pick-up window, this use will have an imperceptible impact on the neighboring properties.

Granting the variance is consistent with the 2040 Comprehensive Plan and uses contemplated by the RB zoning district. Granting the variance is also consistent with other existing Class II restaurants operating in the City such as Chick-fil-A, Culvers, McDonalds and Seven Brew Coffee that are adjacent or close to residential uses that have successfully addressed the goals of the City Code.

(iii) The special conditions or circumstances do not result from the actions of the owner/applicant.

As mentioned above, the proposed use is consistent with the guidance outlined in the 2040 Comprehensive Plan. Permitted uses in the RB zoning district that could have similar impacts as the proposed use include retail shopping centers, and retail uses including personal services, catering establishments, hardware, hobby shops, laundry and drycleaning pick up, grocery, off-sale liquor stores and theatres, all supportive services for the nearby community.

Also mentioned above are the multiple easements that burden the Property. Because it is bordered on the west and north by roadways, there are easements related to the right-of-way. There is also a sewer main that crosses the Property for which a drainage and utility easement was given.

(iv) The granting of the variances 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 proposed use will not alter the essential character of the local area. Directly across the street from the church, the church provides somewhat of a buffer between the Property and the residential area which also lies across the street. With this and the Property being adjacent to the higher intensity retail in Apple Valley Square Shopping Center, the impacts related to this use are negligible while providing a service that survey participants requested.

(v) The variances requested are the minimum variance necessary to alleviate the practical difficulty.

The variance requested in the minimum variance necessary to alleviate the practical difficulty.

3. Request for Conditional Use Permit for Class II Restaurant in RB district.

The proposed use complies with the CUP standards set forth in Section 155.399(D) of the City Code. As such, the Planning Commission shall recommend a conditional use permit for Council approval so long as the following requirements are met. The Project/proposed use meets the requirements of the City Code.

i. *Moe's SW Grill's proposed use and operations will not impact or be detrimental to 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 relating to and including but not limited to noise, traffic and odor, as well as state regulations governing food establishments through plan review and inspections prior to opening for business. Class II restaurants are specifically contemplated by the RB District and the project will not adversely affect the surrounding community.

ii. Will be harmonious with the general and applicable specific objectives of the comprehensive plan and code provisions.

The parcel is located within on the edge of the Downtown Ring Route, zoned "RB" (Retail Business) identified in the 2040 Comprehensive Plan as guided for Commercial and Retail uses. Referenced in the 2040 Comprehensive Plan were the results of a public survey conducted in early 2017 in which survey participants indicated that dining and retail variety were needed in Apple Valley.

iii. *Will be designed, constructed, operated and maintained so as to be compatible or similar in an architectural and landscape appearance with the existing or intended character of the general vicinity and will not change the essential character of that area, nor substantially diminish or impair property values within the neighborhood.*

This project is intended to occupy a vacancy within an existing 3-tenant commercial building. It will not have a drive-thru or pick-up window so it will be enclosed within the existing building except for some outdoor dining utilizing the existing patio space. With the Property being adjacent to the higher intensity retail in Apple Valley Square Shopping Center, the impacts related to this use are negligible to none while providing a service that survey participants requested.

iv. *Will be served adequately by existing (or those proposed in the project) essential public facilities and services, including streets, police and fire protection, drainage, structures, refuse disposal, water and sewer systems and schools.*

The project will be served by existing essential public facilities and services.

v. *Will not involve uses, activities, processes, materials, equipment and conditions of operation that will be hazardous or detrimental to any persons, property or the general welfare because of excessive production of traffic, noise, smoke, fumes, glare or odors.*

The proposed use will not involve hazardous processes, materials or equipment. Because this is a Class II restaurant, it must undergo a plan review by the Minnesota Dept of Health for compliance with various building and mechanical codes to ensure adequate ventilation and mitigate any smoke or odors that may be produced in the cooking process.

vi. *Will have vehicular ingress and egress to the property which does not create traffic congestion or interfere with traffic on surrounding public streets.*

Access to the site is by a private road via Pennock and Cedar Avenue, with ample space to enter into the parking lot without causing congestion of the public streets. In reviewing the proposed site and parking calculations of existing tenants, this use will require less parking stalls than the previous retail use, and meets the code requirements as required under Sections 155.372 and 155.379 of the City Code. When redeveloped, the site plan provided for a total of 35 parking stalls. With this proposed use planning for seating of 36, seats, at a calculation of 1 stall per 3 seats, they will require a total of 12 stalls. The existing tenants require a total of 7 stalls which brings the total number of stalls required to 19, with 35 being available.

vii. *Will not result in the destruction, loss or damage of a natural, scenic or historic feature of major importance.*

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

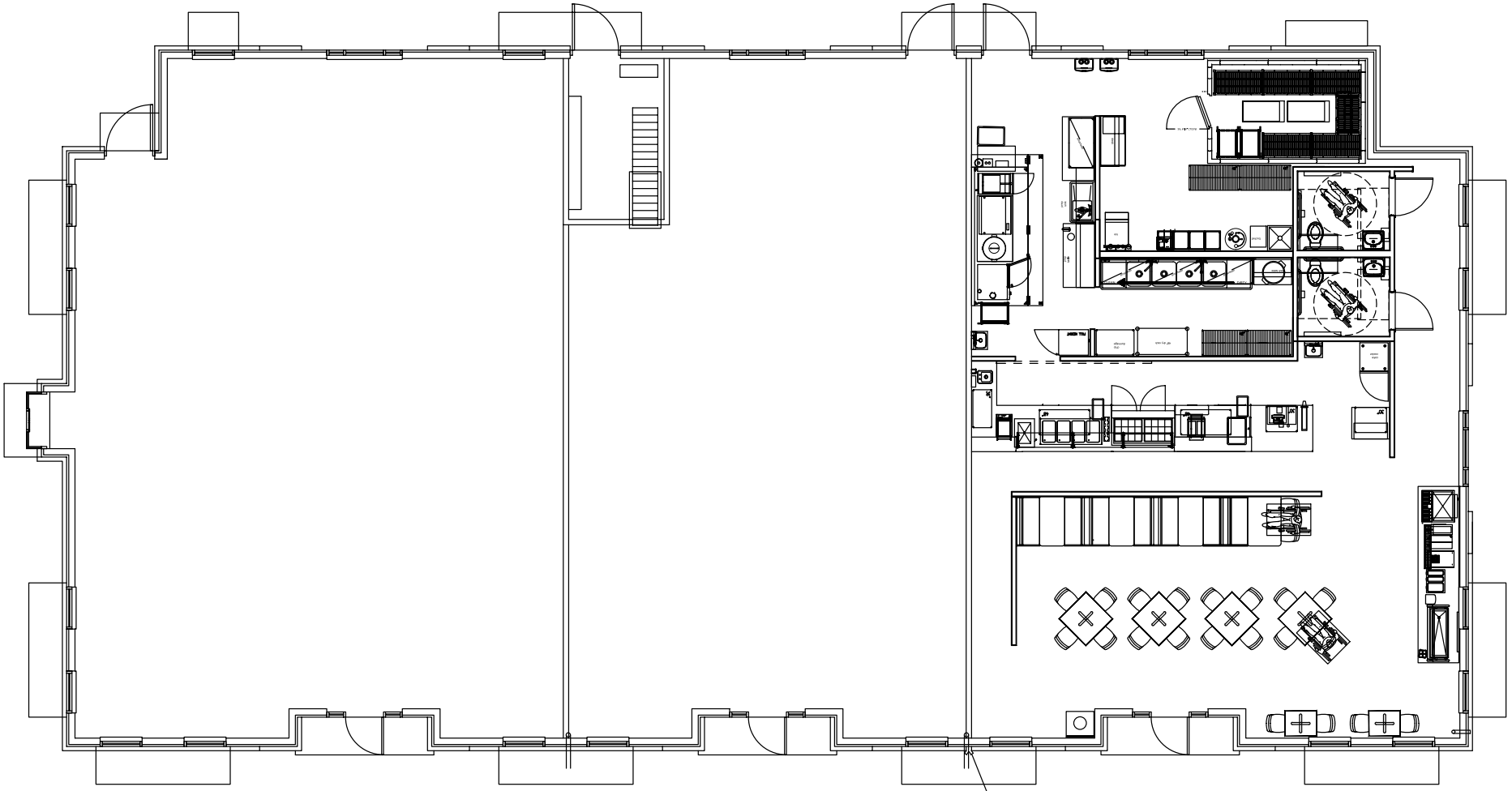
I believe that the information provided addressed all necessary considerations for the approval of the conditional use permit and variance requested. We respectfully request staff support, Planning Commission and City Council approval of our application. If you have any questions or require additional information, please do not hesitate to contact me. A representative from Moe's SW Grill and myself plan to be present at all meetings to be available for questions.

Very Truly Yours,



Lisa McCormick

Enc.



CLARIFICATIONS & QUALIFICATIONS:
THIS TEST FIT IS FOR INFORMATIONAL PURPOSES ONLY AND HAS NOT BEEN REVIEWED BY OPERATIONS. THIS TEST FIT CAN NOT BE USED IN PLACE OF A FORMAL CONCEPTUAL DESIGN. BELOW IS A LIST OF INFORMATION NEEDED BEFORE MOVING INTO CONCEPTUAL DESIGN PHASE:

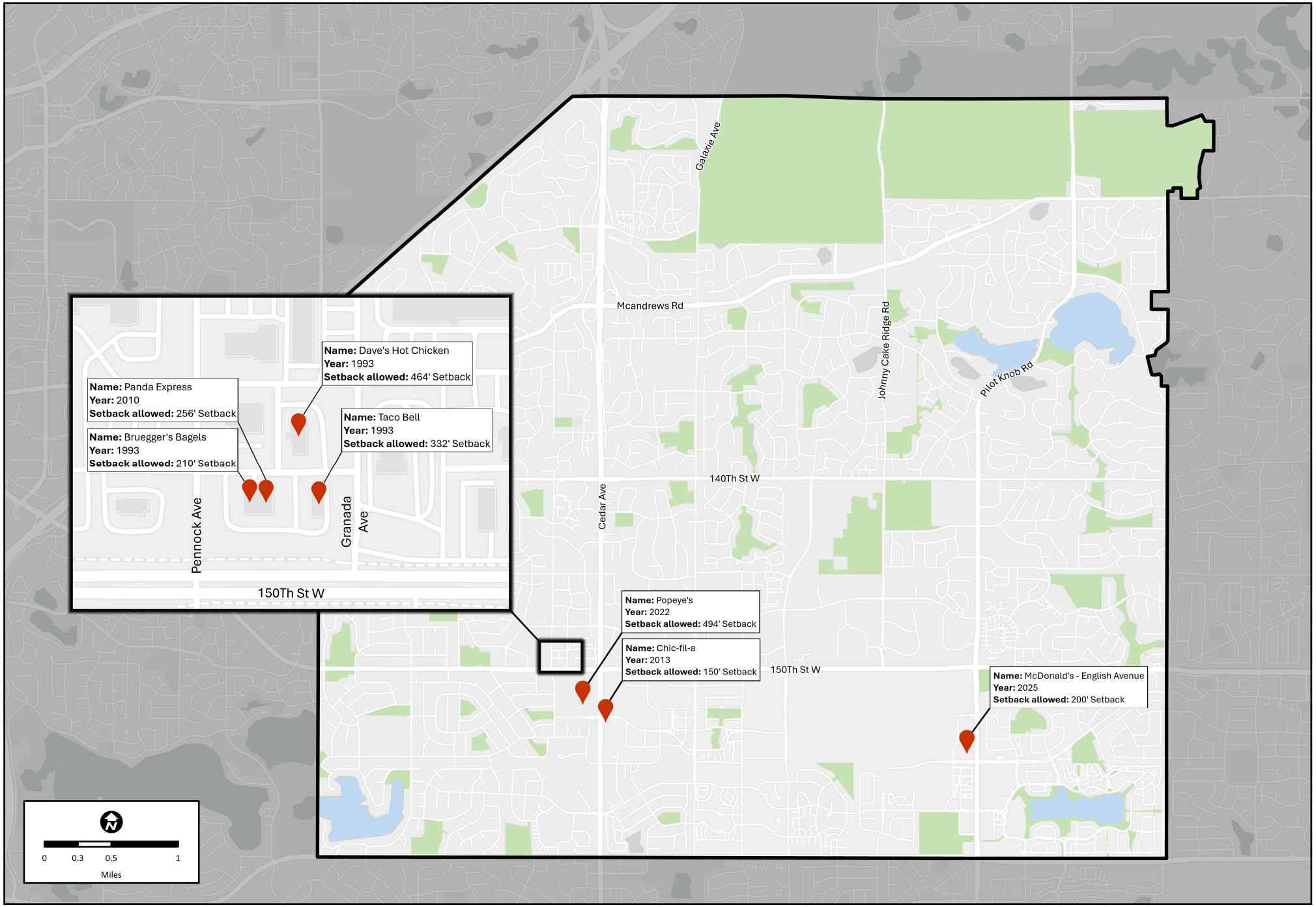
- CONFIRM WITH LOCAL JURISDICTION THAT A SECOND MEANS OF EGRESS IS NOT REQUIRED IN CUSTOMER AREA.

OPERATIONAL RISKS:

- LAYOUT MAY CHANGE AFTER INTERNAL OPS REVIEW.

TEST FIT: NOT FOR CONSTRUCTION	
Location	Apple Valley, MN
Exterior Area	Approx. - 2,195
Interior Area	Approx. - 2,008
Total Seating	36
Date	02.13.2026
Revision	
Scale	1/8" = 1'-0"

MOE'S SOUTHWEST GRILL™



Apple Valley

Class II Restaurants with 1,000' Setback Variances

City of Apple Valley

City of Apple Valley
April 1, 2026, Planning Commission Regular Meeting Minutes

Minutes of the regular meeting of the Planning Commission of Apple Valley, Dakota County, Minnesota, held April 1, 2026, at 7:00 p.m., at the Apple Valley Municipal Center.

Present: Kurtz, Scanlan, Schindler, Mahowald, Sandahl, Prewitt, and Hlas

Absent: None

City staff members present were: City Attorney Hills, City Planner Dill, Planner Hayes, Assistant City Engineer Acosta, and Department Assistant Vincent.

1. Call to Order

Chair Kurtz called the meeting to order at 7:00 p.m.

2. Approve Agenda

Chair Kurtz asked if there were any changes to the agenda. – None.

Motion: of Scanlan, seconded by Hlas, approving the agenda including the updated agenda. Ayes - 7 - Nays - 0.

3. Consent Agenda

Motion: of Schindler seconded by Scanlan, approving the minutes of March 18, 2026, regular meeting. Ayes - 7 - Nays - 0.

4. Public Hearings

A. Moe's Southwest Grill Conditional Use Permit and Variance for Class II Restaurant in the RB Zoning District

Chair Kurtz opened the public hearing.

Planner Hayes provided a brief presentation.

Commissioner Scanlan asked if any comments were received from Grace Lutheran Church.

Planner Hayes stated that no public comments have been received.

Commissioner Scanlan asked for clarification on the landscaping.

Planner Hayes stated that the approved landscaping plan from 2020 will be re-evaluated.

Commissioner Scanlan asked if there were any options for mitigation for any smells and exhaust from the restaurant.

Planner Hayes stated that a condition was added that the vent hoods must be pointed east and away from neighboring properties and deferred to the applicant on any specifics related to the ventilation systems used.

Chair Kurtz asked who was in the space previously.

Planner Hayes stated that it was a tobacco store.

Commissioner Hlas asked for clarification on what is on the four surrounding corners.

Planner Hayes said there is a Panda Express, Bruegger's Bagels, Dave's Hot Chicken, and Taco Bell.

Lisa McCormick was present on behalf of Moe's Southwest Grill for any questions. In response to the questions about ventilation, Ms. McCormick stated she did not have the specifics but that there is a state mechanical code that must be followed and the Woodbury location meets the requirements.

Commissioner Hlas asked what the hours of operation were.

Ms. McCormick stated the hours are 10:00 a.m. – 11:00 p.m.

Resident Pat Peterson (818 Fireside Dr.) shared concerns about parking, traffic, and pedestrian safety in the area.

Planner Hayes said that the restaurant will have 36 indoor seats which would equal a requirement of 12 parking spaces and combined with the existing uses, a total of 26 spaces would be required. There are currently 35 spaces on site.

In response to parking availability, Ms. McCormick pointed out that customers typically use the drive-through at Dunkin as opposed to needing to park. Traffic will also not be coming in directly off Pennock Lane, as the entrance is on a private road. There is also a crosswalk from the sidewalk where pedestrians can access the site.

Assistant City Engineer Acosta stated that staff is confident that the traffic will not be a concern requiring mitigation. The square footage or the restaurant and indoor seating is considered when modeling traffic. Staff is looking at Pennock Lane and traffic concerns separate from this application.

With no further comments, Chair Kurtz closed the public hearing.

Motion: of Scanlan, seconded by Hlas, to recommend approval of a resolution approving a conditional use permit and variance to operate a Class II restaurant in an RB – Retail Business zoning district and attaching conditions. Ayes - 7 - Nays - 0.

6. Land Use/Action Items

None

7. Other Business

The next Planning Commission meeting is scheduled for Wednesday, April 15, 2026, 7:00 p.m. The next City Council meeting is Thursday, April 9, 2026, at 7:00 p.m.

8. Adjourn

Motion: of Scanlan, seconded by Hlas, to adjourn. Ayes - 7 - Nays - 0.

The meeting was adjourned at 7:24 p.m.

Respectfully submitted,

Breanna Vincent, Department Assistant
Approved by the Apple Valley Planning Commission on May 6, 2026.

Breanna Vincent
_____

DRAFT

Moe's Southwest Grill

City Council

Date: April 23, 2026

1

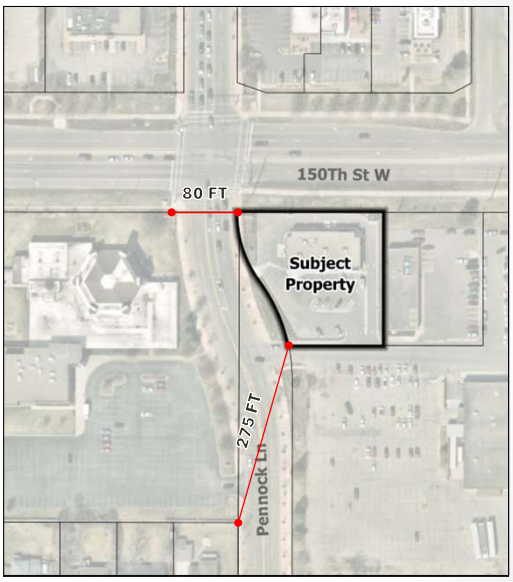
Action Requested

Adopt a resolution approving a Conditional Use Permit and Variance to operate a Class II restaurant in the Retail Business zoning district and attaching conditions

2

Applicant Request

- **Proposal:** Moe's Southwest Grill in an existing tenant space.
- **CUP Required:** For a Class II Restaurant in the Retail Business (RB) district.
- **Variance Required:** 920-foot variance from the 1,000-foot residential/institutional separation standard.
- **Proposed Setbacks:** ~80 feet from institutional and ~275 feet from residential parcels.

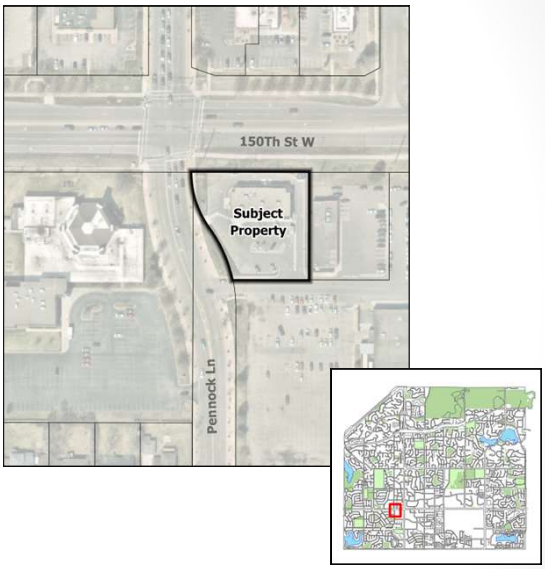


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Site Location

Southeast corner of Pennock Lane & 150th Street W.

7668 150th Street W.



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Zoning Map

RB - Retail Business

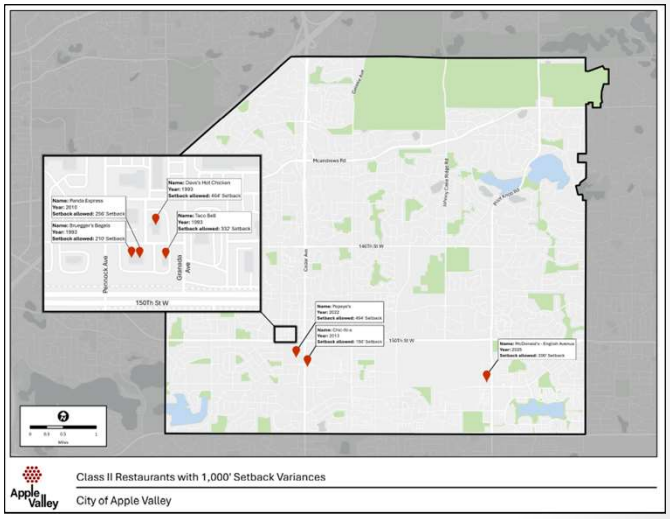


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Other Class II Restaurants in Retail Business

Recent Approvals (Reduced Setbacks):

- **McDonalds (2025) –** 200’ Setback
- **Popeye’s (2022) -** 494’ Setback
- **Chic-fil-a (2013) -** 150’ Setback
- Similar variances have also been granted to Panda Express, Bruegger's Bagels, Dave's Hot Chicken, and Taco Bell.



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Conditional Use Permit

- Required for a Class II restaurant in the Retail Business district.
- Advances 2040 Comprehensive Plan goals by expanding downtown dining variety.

Variance

- A 920-foot variance from the 1,000-foot separation requirement for residential or institutional uses.
- Allows the use 80 feet from the nearest institutional use and 275 feet from the nearest residential property.
- Planning Commission and Staff found the application meets the Conditional Use standards and practical difficulty criteria.

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Recommended Action

The Planning Commission held their public hearing on April 1, 2026, recommending approval of both the conditional use permit and variance request.

Adopt a resolution approving a Conditional Use Permit and Variance to operate a Class II restaurant in the Retail Business zoning district and attaching conditions

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Questions?

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ITEM: 7.A.
MEETING DATE: April 23, 2026
SECTION: Calendar of Events

Description:	
Approve Calendar of Upcoming Events	
Staff Contact:	**Department / Division:**
Stephanie Marschall, Deputy City Clerk	Administration/City Clerk's Office

Action Requested:

Approve the calendar of upcoming events as listed in the summary below, and noting that each event listed is hereby deemed a special meeting of the City Council.

Summary:

Tue./Apr. 21	2 p.m.	Municipal Center	Cemetery Advisory Committee Meeting
Thur./Apr. 23	6:45 p.m.	Municipal Center	Advisory Committee Reception
Thur./Apr. 23	7 p.m.	Municipal Center	Regular City Council Meeting*
Tue./Apr. 28	6 p.m.	Lebanon Cemetery	Workers Memorial Day Service
Wed./May 6	9 a.m.	Municipal Center	Firefighters Relief Association Board Meeting
Wed./May 6	7 p.m.	Municipal Center	Planning Commission Meeting
Thur./May 7	6 p.m.	Municipal Center	Informal Parks & Recreation Advisory Committee Meeting
Thur./May 7	7 p.m.	Municipal Center	Regular Parks & Recreation Advisory Committee Meeting
Tue./May 12	4:30 p.m.	Lifeway Chiropractic	Chamber Business After Hours
Wed./May 13	7 p.m.	Municipal Center	Traffic Safety Advisory Committee Meeting
Thur./May 14	5 p.m.	Fred J. Largen Park	Arbor Day Tree Planting Ceremony
Thur./May 14	5:30 p.m.	Municipal Center	Informal City Council Meeting
Thur./May 14	7 p.m.	Municipal Center	Regular City Council Meeting*
Wed./May 20	7 p.m.	Municipal Center	Planning Commission Meeting
Thur./May 21	11 a.m.-1 p.m.	Valleywood	State of the City Address
Mon./May 25		City Offices Closed	Memorial Day Holiday
Thur./May 28	6 p.m.	Municipal Center	Economic Development Authority Meeting
Thur./May 28	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

Attachments:

None