

May 28, 2026, City Council Regular Meeting Agenda



7:00 PM

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

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 May 14, 2026
- B. Adopt Resolution accepting a donation of combination smoke and carbon monoxide alarms from Kidde for use by the Fire Department
- C. Proclaim June 26–July 5, 2026, as "The 60th Annual Apple Valley Freedom Days Celebration" and declare it a community festival
- D. Adopt Resolution establishing Stop Signs on Gallery Avenue at 157th Street W.
- E. Accept Trail Easement on Lot 6, Block 7, Cobblestone Lake
- F. Approve Drainage and Utility Easement Agreement for Lot 1, Block 1 Valley Acres
- G. Approve wetland delineation for properties within White Oak Ridge Addition
- H. Apple Valley Natural Resources Management Plan
 1. Authorize Project 2026-148, Natural Resources Management Plan
 2. Approve \$90,000 grant agreement with Minnesota Department of Natural Resources for Citywide All-Lands Management Plan and Urban Forestry Management Plan

- I. Adopt Resolution approving Plans and Specifications for Project 2024-111, Whitney Pond (KL-P2.1) Storm Water Improvements, and authorizing for receipt of bids on June 30, 2026 at 10:00 a.m.
- J. Approve joint powers agreement with Dakota County for Post Election Review services
- K. Approve agreement with Independent School District 196 for Freedom Days fireworks
- L. Approve professional services agreement with Continua Interiors of Minnesota, LLC, d/b/a Continua Interiors, for furniture design for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)
- M. Approve procedures for administering change orders for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)
- N. Approve agreement with Tuff Shed, Inc., for storage shed at Hayes Park for Project 2024-188, Youth Baseball/Softball Complex Construction (2023 Parks Bond Referendum)
- O. Approve purchase order with Musco Sports Lighting, LLC, for a portable outdoor LED screen for Project 2024-190, Kelley Park Renovation (2023 Parks Bond Referendum)
- P. Approve agreement with Pearson Bros., Inc. for Project 2026-149, Central Village Parking Lot Chip Seal
- Q. Approve agreement for Project 2026-154, Safari Pass Sanitary Sewer Service Replacement with BKJ Land Co II, Inc.
- R. Approve agreement with Schad-Tracy Signs, Inc., d/b/a Schad Tracy Signs, for Project 2026-157, Park Monument Signs (2023 Parks Bond Referendum)
- S. Approve Change Order No. 8 to agreement with Kraus-Anderson Construction Company for Project 2024-189, Redwood Park Reconstruction (2023 Parks Bond Referendum)
- T. Approve claims and bills
- U. Approve Personnel Report

5. Regular Agenda

A. Proclaim "Music in Kelley Park" on June 19 and 26; July 10, 17, 24, and 31; August 7; and September 26, 2026, and declare it a community festival

B. Apple Valley Community Center and Senior Center

1. Approve guaranteed maximum price amendment to AIA agreement with Terra General Contractors, LLC, d/b/a Terra Construction, for construction management at risk services for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)

2. Approve Change Order No. 1 to professional services agreement with Johnson Laffen Galloway Architects, Ltd., d/b/a JLG Architects, for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)

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:
MEETING DATE:
SECTION:

4.A.
May 28, 2026
Consent Agenda

Description: Approve minutes of the regular meeting of May 14, 2026	
Staff Contact: Christina Scipioni, City Clerk	Department / Division: Administration/City Clerk's Office

Action Requested:
Approve minutes of the regular meeting of May 14, 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

May 14, 2026, City Council Regular Meeting Minutes

Minutes of the regular meeting of the City Council of Apple Valley, Dakota County, Minnesota, held May 14, 2026, at 7:00 p.m., at the Apple Valley Municipal Center.

Present: Mayor Hooppaw; Councilmembers Grendahl, Hiebert, and Melander

Absent: Councilmember Bergman

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, Human Resources Manager Haefner, Planner Hayes, Finance Director Lemarr, Fire Chief Nelson, Public Works Director Saam, and Valleywood Golf Course Manager Zinck.

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 Melander, seconded by Grendahl, approving the agenda for tonight's meeting as presented. Ayes - 4 - 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.

Randy Bailey, 14372 Euclid Avenue, shared results of the community bike sale.

Fred Airhart, 5981 133rd Street Court, Adam Airhart, 5991 134th Street Court, and London shared concerns regarding a licensed group home located within their neighborhood.

Carol Luce, 5995 134th Street Court, also shared her concerns regarding the licensed group home.

The Mayor and Council thanked the neighbors for sharing their concerns and encouraged them to keep working with state legislators to enact changes to group home licensing laws.

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 Hiebert, seconded by Grendahl, approving all items on the consent agenda with no exceptions. Ayes - 4 - Nays – 0.

Consent agenda items

- A. Approve minutes of the regular meeting of April 23, 2026
- B. Proclaim May 17-23, 2026, “Public Works Week”
- C. Approve 2027 Budget Calendar and schedule an Informal City Council Meeting on August 27, 2026, at 5:30 p.m.
- D. Adopt **Resolution No. 2026-61** setting a public hearing at 7:00 p.m. on June 11, 2026, for On-Sale Intoxicating Liquor and Special License for Sunday Liquor Sales, for SS&G Apple Valley, Inc., d/b/a Skyline Social & Games, 15555 English Avenue
- E. Approve issuance of Temporary Event License in connection with a Community Festival, “Apple Valley Freedom Days Celebration”, for on-sale intoxicating liquor sales to AV Hospitality SBC, d/b/a Patriots Restaurant & Bar
- F. Approve issuance of Temporary On-Sale Liquor Licenses for Apple Valley American Legion, Post 1776, 14521 Granada Drive on July 11 and September 26, 2026
- G. Approve 2026-2027 Goal setting Focus Session Summary
- H. Adopt **Resolution No. 2026-62** amending the 2026 Budget for specific items
- I. Approve City Council travel request for attendance at National League of Cities Summer Board and Leadership Meeting
- J. Adopt **Resolution No. 2026-63** amending Resolution No. 2026-40 approving a conditional use permit for Niemann Ace Hardware outdoor display and sales area and attaching conditions thereto
- K. Adopt **Resolution No. 2026-64** approving plans and specifications for Apple Valley Liquor Store #2 – Remodel Phase 2 and authorizing advertisement for receipt of bids
- L. Adopt **Resolution No. 2026-65** directing preparation of plans and specifications for Project 2026-152, 2026-2027 CIPP Sanitary Sewer Improvements
- M. Adopt **Resolution No. 2026-66** approving plans and specifications for Project 2026-130, Apple Valley 11th and 12th Additions Electrical Conversion Phase 2, and authorizing advertisement for receipt of bids on June 9, at 10:00 a.m.
- N. Adopt **Resolution No. 2026-67** awarding agreement for Project 2026-105, 2026 Street Improvements
- O. Approve agreement with Peterson Counseling and Consulting, LLC, for mental health support and training services
- P. Approve agreement with Locality Media, LLC, d/b/a First Due, for fire records management software
- Q. Approve agreements associated with Project 2026-153, Valleywood Pavement and Drainage Improvements
 - 1. Agreement with Hartman Companies, Inc., for drainage improvements
 - 2. Agreement with Twin Cities Paving, LLC, for pavement improvements
- R. Approve agreement with Allied Blacktop Company for Project 2026-123, 2026 Crack Sealing
- S. Adopt **Resolution No. 2026-68** awarding agreement for Project 2026-141, Neighborhood Parks Improvements, Phase 2 (2023 Parks Bond Referendum)
- T. Approve procedures for administering change orders for Project 2026-141, Neighborhood Parks Improvements, Phase 2 (2023 Parks Bond Referendum)

- U. Adopt **Resolution No. 2026-69** rejecting bids for Project 2019-106, 147th Street W. and Glazier Avenue Intersection Improvements
- V. Approve claims and bills
- W. Approve Personnel Report

5. Regular Agenda

A. Memorial Day

Apple Valley American Legion, Post 1776, 1st Vice President Jim Hoffman presented the proclamation.

Motion: of Grendahl, seconded by Melander, proclaiming May 25, 2026, as “Memorial Day”.
Ayes - 4 - Nays – 0.

B. National Poppy Day and Month

American Legion Auxiliary, Apple Valley Unit 1776, 1st Vice President Gina Dierfeldt presented the proclamation.

Motion: of Grendahl, seconded by Hiebert, proclaiming May 22, 2026, as “National Poppy Day” and May 2026, as “Poppy Month”. Ayes - 4 - Nays – 0.

C. Valleywood Golf Course 50th Anniversary

Mr. Zinck provided a history of Valleywood Golf Course, shared information regarding 50th anniversary celebrations, and presented the proclamation.

Motion: of Hiebert, seconded by Melander, proclaiming celebration and recognition of the 50-year anniversary of Valleywood Golf Course. Ayes - 4 - Nays – 0.

D. 2026 Special Assessment Roll 700, Delinquent Utilities

Ms. Lemarr introduced this item and provided an overview of the special assessment process and proposed assessment roll.

Mayor Hooppaw called the public hearing to order at 7:42 p.m. for the levying of Special Assessment Roll No. 700, Delinquent Utilities. The Mayor asked for questions or comments from the Council and the audience. There were none and the hearing was declared closed at 7:42 p.m.

Motion: of Grendahl, seconded by Hiebert, adopting **Resolution No. 2026-70** levying 2026 Special Assessment Roll No. 700, Delinquent Utility Charges. Ayes - 4 - Nays – 0.

6. Communications

Mr. Lawell noted the Council attended a tree planning event at Fred Iargen Park with representatives from Dakota Electric Association.

Chief Francis shared information about motorized bicycle, motorized foot scooter, electric-assisted bicycle, and e-moto and dirt bike regulations and the City's efforts to provide information about these vehicles to community members.

Chief Francis also shared information about National Police Week, the Unted Memorial Bike Ride in Washington D.C., and the vigil at the Minnesota Law Enforcement Memorial.

Mayor Hooppaw noted that earlier on the agenda the Council approved a proclamation celebrating Public Works Week. He thanked the Public Works staff for their dedication.

7. Calendar of Upcoming Events

Motion: of Grendahl, seconded by Hiebert, approving the calendar of upcoming events as included in the Deputy City Clerk's memo, and noting that each event listed is hereby deemed a Special Meeting of the City Council. Ayes - 4 - Nays – 0.

8. Adjourn

Motion: of Hiebert, seconded by Grendahl, to adjourn. Ayes - 4 - Nays – 0.

The meeting was adjourned at 8:00 p.m.

Respectfully submitted,

Christina M. Scipioni, City Clerk

Approved by the Apple Valley City Council on May 28, 2026.



ITEM:
MEETING DATE:
SECTION:

4.B.
May 28, 2026
Consent Agenda

Description: Adopt Resolution accepting a donation of combination smoke and carbon monoxide alarms from Kidde for use by the Fire Department	
Staff Contact: Matt Nelson, Fire Chief	Department / Division: Fire

Action Requested:

Adopt Resolution accepting a donation of combination smoke and carbon monoxide alarms from Kidde for use by the Fire Department

Summary:

Kiddie recently held a Cause for Alarm Donation Drive-Thru event in the Twin Cities where they donated 10-year battery-powered combination smoke and carbon monoxide alarms to local fire departments, as part of their Cause For Alarm fire and CO safety efforts to help make every home a safer home.

A representative from Kiddie stated that while this event was held in St. Louis Park, their partners at the Home Depot in Apple Valley recommended additional support in their community, so they reached out to us about making a donation directly to the Apple Valley Fire Department.

Kiddie would like to donate 500 units of their Detect 10-year battery-powered combo Smoke + CO Alarms which have a retail value of \$29,985.00, to the Fire Department.

Adopting this resolution will allow the Fire Department to accept these alarms and get them to those in our community who need them.

Background:

N/A

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, Kiddie has offered to donate 500 10-year battery-powered combination smoke and carbon monoxide alarms, valued at \$29,985, for use by the Apple Valley Fire Department.

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 Kidde for the generous donation.

Adopted May 28, 2026.

Ruth Grendahl, Acting Mayor

ATTEST:

Christina M. Scipioni, City Clerk



ITEM:
MEETING DATE:
SECTION:

4.C.
May 28, 2026
Consent Agenda

Description: Proclaim June 26–July 5, 2026, as "The 60th Annual Apple Valley Freedom Days Celebration" and declare it a community festival	
Staff Contact: Eric Carlson, Parks and Recreation Director	Department / Division: Parks and Recreation

Action Requested:

Proclaim June 26–July 5, 2026, as "The 60th Annual Apple Valley Freedom Days Celebration" and declare it a community festival

Summary:

The Apple Valley Freedom Days Committee is organizing an event worthy of the 60th anniversary of the annual Freedom Days celebration. The Committee is asking for City Council recognition of the event by proclaiming it "The 60th Annual Apple Valley Freedom Days Celebration." The Committee also encourages community participation in the many fun activities planned as part of the celebration.

Designating Freedom Days as an official community festival at this time will allow for the processing of a liquor license request, which requires approval by the Minnesota Department of Public Safety. Other approvals related to the Freedom Days Celebration (such as street closures, sign location authorization, event schedule approval, etc.) will be brought before the City Council for consideration at the June 11 meeting.

Background:

Some events previously included in the Apple Valley Freedom Days Celebration have been:

- Car and motorcycle show
- Carnival
- Family Fun Night
- Fun Run
- Parade
- Fireworks

Budget Impact:

2026 Budget items:	
Fourth of July Fireworks	\$30,000
Fourth of July Parade	\$15,000

Attachments:

1. Proclamation

CITY OF APPLE VALLEY
PROCLAMATION

WHEREAS, the City of Apple Valley is proud to be a part of this great Nation and its heritage; and

WHEREAS, this Nation became Independent on July 4, 1776, and Apple Valley wishes to honor this momentous occasion with a community-wide celebration; and

WHEREAS, the Apple Valley residents, civic organizations, business community, Parks and Recreation Department, and Apple Valley Freedom Days Committee are joining together to develop a fantastic community celebration for this year.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Apple Valley, Dakota County, Minnesota, that June 26, 2026, through July 5, 2026, are hereby proclaimed to be:

“The 60th Annual Apple Valley Freedom Days Celebration”

and is declared a community festival. Council encourages the citizens of Apple Valley to support and participate in the celebration.

PROCLAIMED this 28th day of May, 2026.

Clint Hooppaw, Mayor

ATTEST:

Christina M. Scipioni, City Clerk



ITEM:
MEETING DATE:
SECTION:

4.D.
May 28, 2026
Consent Agenda

Description: Adopt Resolution establishing Stop Signs on Gallery Avenue at 157th Street W.	
Staff Contact: Brandon Anderson, City Engineer	Department / Division: Public Works/Engineering

Action Requested:

Adopt Resolution establishing Stop Signs on Gallery Avenue at 157th Street W.

Summary:

In March 2026, a request was made to the Traffic Safety Advisory Committee (TSAC) for control modifications at the intersection of Gallery Avenue at 157th Street W.

City Engineering staff studied the request and has determined that a stop sign (R1-1) located on Gallery Avenue at 157th Street W. should be used to control traffic at this intersection, which is consistent with other intersections along 157th Street.

Based on the findings of the study, information was presented to the TSAC for review. At its May 13, 2026 meeting, TSAC recommended the installation of a stop sign at this location.

If approved by City Council, Public Works staff will proceed with the installation of a stop sign at the above listed intersection.

Background:

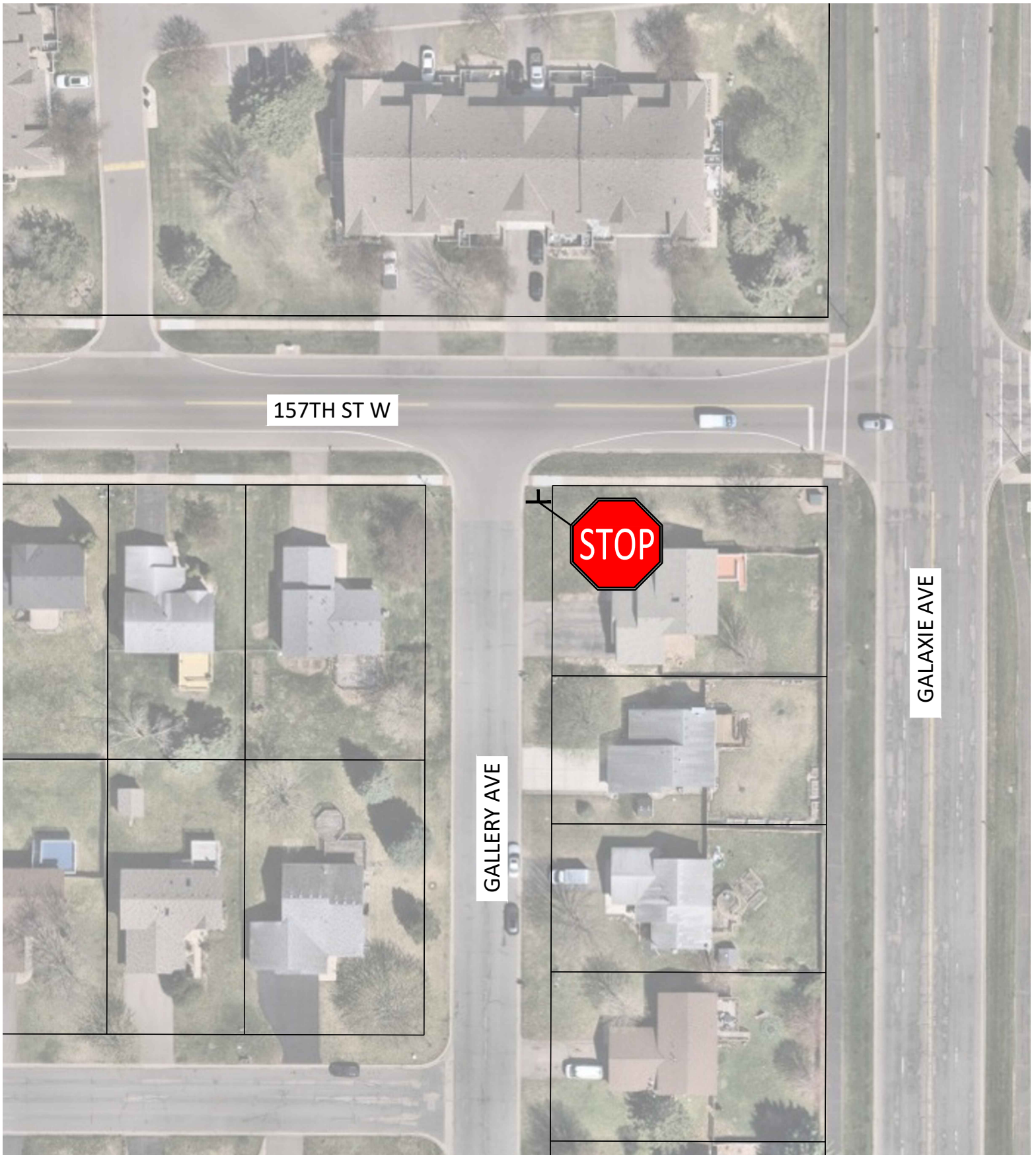
N/A

Budget Impact:

N/A

Attachments:

1. Map
2. Resolution



STOP SIGN AT GALLERY AVE & 157TH ST W

CITY OF APPLE VALLEY

FIGURE: 1



City of Apple Valley
Resolution No. 2026-

A Resolution ordering the installation of stop sign on Gallery Avenue and 157th Street West

Whereas, the warrants in Section 2B.4 of the Minnesota Manual on Uniform Traffic Control Devices are used to justify the installation of stop signs; and

Whereas, the Traffic Safety Advisory Committee has determined the intersection listed below meets the criteria for stopping traffic.

Now, therefore, be it resolved, by the City Council of the City of Apple Valley, Dakota County, Minnesota, that a stop sign is hereby ordered installed at the following intersection:

- Gallery Avenue at 157th Street West

Adopted May 28, 2026.

Clint Hooppaw, Mayor

Attest:

Christina M. Scipioni, City Clerk



ITEM:
MEETING DATE:
SECTION:

4.E.
May 28, 2026
Consent Agenda

Description: Accept Trail Easement on Lot 6, Block 7, Cobblestone Lake	
Staff Contact: Eric Carlson, Parks and Recreation Director	Department / Division: Parks and Recreation

Action Requested:

Accept Trail Easement on Lot 6, Block 7, Cobblestone Lake

Summary:

As part of Project 2024-158, Cobblestone Lake Park Trail Improvements, the City of Apple Valley completed a review of property boundaries and right-of-way needs associated with the planned trail alignment. During this process, it was identified that a portion of the proposed trail corridor extends onto property owned by Nicholas P. Varien and Bree A. Becker (Landowners), located at 15889 Dry Meadow Lane. To accommodate the construction and long-term public use of the trail, a permanent trail easement was required across a small portion of this property.

City staff worked with the Landowners to secure the necessary easement, and legal documents were prepared by the City Attorney’s Office outlining the terms and conditions of the agreement.

Background:

The Landowners executed the required trail easement documents, granting the City of Apple Valley the rights necessary to construct and maintain the trail within the designated easement area. In consideration of the easement and to offset costs incurred by the Landowners, the City has agreed to reimburse the Landowners in the amount of \$750.00 for legal fees associated with review of the easement documents.

This agreement ensured the continued progress of the Cobblestone Lake Park Trail Improvements project while maintaining a cooperative relationship with the affected Landowners.

Budget Impact:

The City is reimbursing the resident for legal fees in the amount of \$750.00. This cost will be covered by the 2023 Parks Bond Referendum.

Attachments:

1. Trail Easement

TRAIL EASEMENT

This Trail Easement is made this 8th day of May, 2026, between Nicholas P. Varien and Bree A. Becker, Trustees under the Nicholas P. Varien Living Trust dated October 4, 2024 (hereinafter referred to as "Landowners"), and the City of Apple Valley, a Minnesota municipal corporation, organized under the laws of the State of Minnesota (hereinafter referred to as "City").

WITNESSETH:

That the Landowners, 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, do hereby grant and convey unto the City, its successors and assigns, forever, a trail easement over, under and across that part of Lot 6, Block 7, COBBLESTONE LAKE, Dakota County, Minnesota, described as follows:

Beginning at the southwest corner of said Lot 6; thence North 00 degrees 06 minutes 56 seconds West, assumed bearing, along the west line of said Lot 6, a distance of 31.83 feet; thence South 16 degrees 35 minutes 42 seconds East, 33.20 feet to the south line of said Lot 6; thence South 89 degrees 53 minutes 04 seconds West, along said south line, 9.42 feet to the point of beginning.

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

The grant of the foregoing permanent easement for sidewalk and trail purposes includes the right of the City, its contractors, agents and servants to construct, reconstruct, inspect, repair and maintain a sidewalk and/or trail and erect and maintain signs in conjunction with the public's use of said sidewalk and/or trail and any signs erected in conjunction with the use of the sidewalk and/or trail.

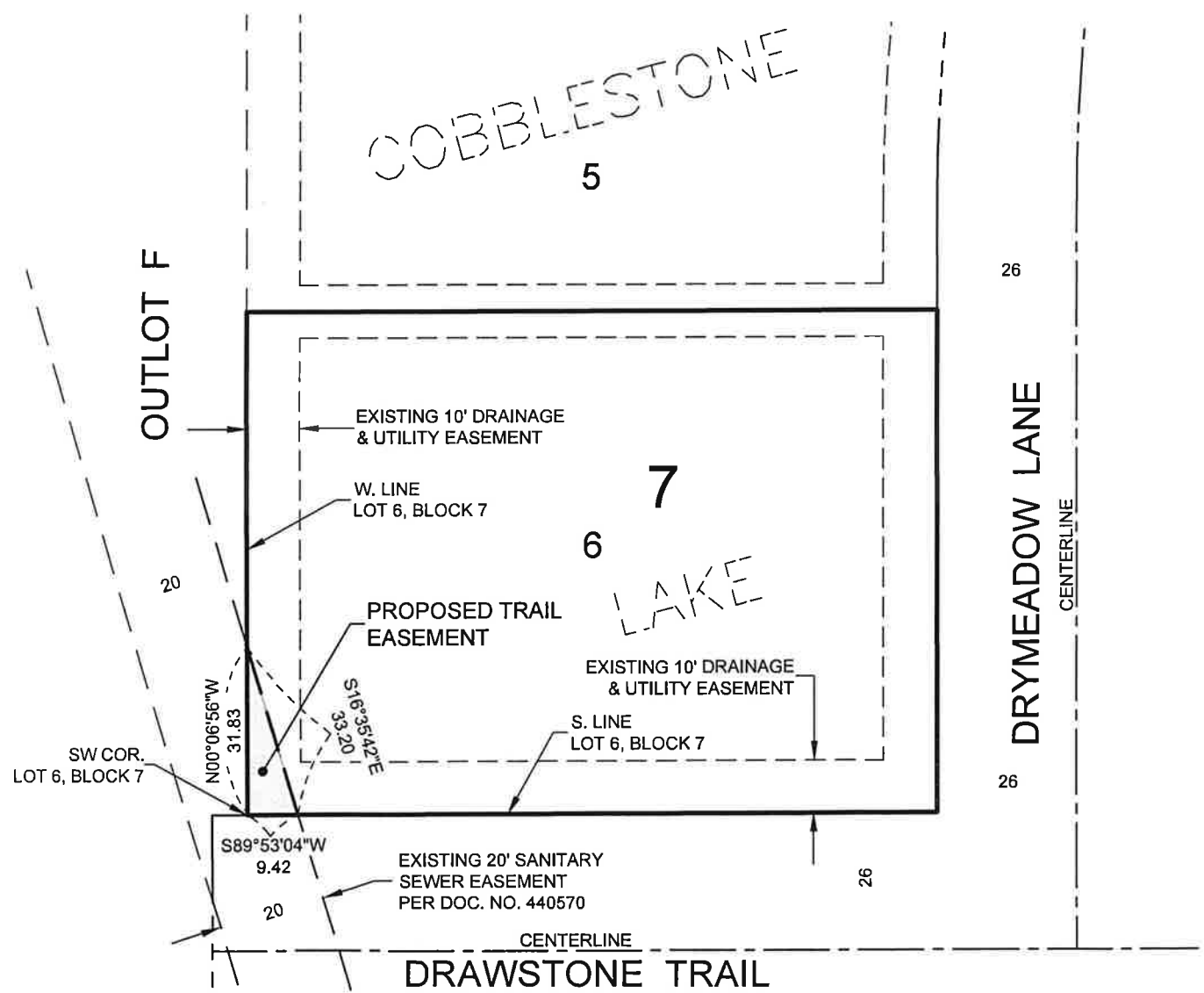
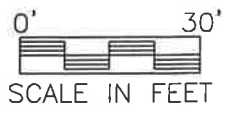
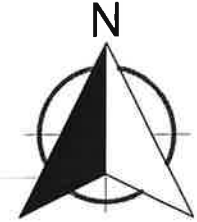
And the Landowners, for themselves, and their successors and assigns, do covenant with the City, its successors and assigns, that they are the fee owners of the lands and premises aforesaid and have good right to grant and convey the easements herein to the City.

EASEMENT EXHIBIT

EASEMENT DESCRIPTION:

An easement for trail purposes over, under and across that part of Lot 6, Block 7, COBBLESTONE LAKE, Dakota County, Minnesota, described as follows:

Beginning at the southwest corner of said Lot 6; thence North 00 degrees 06 minutes 56 seconds West, assumed bearing, along the west line of said Lot 6, a distance of 31.83 feet; thence South 16 degrees 35 minutes 42 seconds East, 33.20 feet to the south line of said Lot 6; thence South 89 degrees 53 minutes 04 seconds West, along said south line, 9.42 feet to the point of beginning.



PART OF LOT 6, BLOCK 7
COBBLESTONE LAKE
DAKOTA COUNTY
MINNESOTA

CLIENT: CITY OF APPLE VALLEY	
SCALE: 1" = 30'	DRAWN BY: JJR
DATE : 06/27/2025	ACCT. NO. : 025608
DWG: 025608 V-EX	

3701 40th Avenue NW
Rochester, MN 55901





ITEM:
MEETING DATE:
SECTION:

4.F.
May 28, 2026
Consent Agenda

Description: Approve Drainage and Utility Easement Agreement for Lot 1, Block 1 Valley Acres	
Staff Contact: Charles Grawe, Assistant City Administrator	Department / Division: Administration

Action Requested:

Approve Drainage and Utility Easement Agreement for Lot 1, Block 1 Valley Acres

Summary:

The City is in a multi-year process to connect its essential facilities to the City's fiber optic network. In some cases, the City installs fiber to a new facility, but in other cases, it is more cost-effective to seek out a partnership with another governing agency that has fiber near the facility. The City currently has a number of these partnerships with both Dakota County and ISD 196. The requested easement pertains to an agreement to use Dakota County fiber to reach the City's police gun range facility at Valley Acres in Eagan. The County's fiber will have to be installed within the City's property at the gun range and a utility easement is the legal mechanism to allow this to happen. The City Council has previously approved other parts of this project, but needs to approve the easement in which the fiber would be installed.

Background:

Use of the County's existing fiber optic lines will allow the City to connect the Police Department gun range, located within the City of Eagan, to the City's network via a resilient communication transmission. Without fiber, this site can't support important facility infrastructure like remotely viewed security cameras and computer controlled building access.

The connection to the gun range property is mutually beneficial to Dakota County and the City. The terms of that agreement are a trade of easement rights on the property for the County to install the fiber in exchange for use of two of the County's fibers for Apple Valley to connect the site to the Municipal Center. The fiber will allow for security cameras around the premises, as well as the adjacent Eagan Public Works storage yard, and to support card reader access for the main gate and possibly for the gun range buildings. The City Council has already approved the agreement with Dakota County, which included a map depicting the location of the easement. However, the easement itself needs to be approved by the Council and then recorded with the County.

The City Attorney prepared the attached easement document.

Budget Impact:

N/A

Attachments:

1. Drainage and Utility Easement
2. Utility Easement Sketch

DRAINAGE AND UTILITY EASEMENT

This Drainage and Utility Easement is made this 28th day of May, 2026, between the City of Apple Valley, a Minnesota municipal corporation (hereinafter referred to as "Landowner"), and the County of Dakota, a political subdivision of the State of Minnesota, (hereinafter referred to as the "County").

W I T N E S S E T H:

That 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, does hereby grant and convey unto the County, its successors and assigns, a non-exclusive permanent drainage and utility easement being a strip of land 10.00 feet in width over, across and under the following described premises, situated within Dakota County, Minnesota, to-wit:

Lot 1, Block 1, VALLEY ACRES, according to said plat on file and of record in the office of the County Recorder, in and for, Dakota County, Minnesota which lies to the left of and contiguous with the following described line; commencing at the most southerly corner of said Lot 1; thence North 38 degrees 49 minutes 00 seconds East, assumed bearing, along the southeasterly line of said Lot 1, distant 27.11 feet to the point of beginning of the line to be described; thence northerly 57.29 feet, along a non-tangential curve, concave to the East having a radius of 56.69 feet, a central angle of 57 degrees 54 minutes 20 seconds and the chord of said curve bears North 00 degrees 52 minutes 30 seconds East; thence North 29 degrees 49 minutes 40 seconds East, tangent to the last described curve, 154.12 feet; thence northerly, 141.27 feet, along a tangential curve concave to the West, having a radius of 108.79 feet and a central angle of 74 degrees 23 minutes 45 seconds; thence North 44 degrees 34 minutes 05 seconds West, tangent to the last described curve, 190.24 feet; thence North 38 degrees 53 minutes 52 seconds East 154.10 feet; thence North 65 degrees 25 minutes 04 seconds East 52.17 feet and said line there terminating. Said strip is to extend by its full width from the southeasterly line of said Lot 1 to a line drawn at a right angle to said strip and which passes through the point of termination.

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

The grant of the foregoing non-exclusive permanent easement for drainage and utility purposes includes the right of the County, its contractors, agents and servants to enter upon the premises at all reasonable times to construct, reconstruct, inspect, repair and maintain conduits; and the further right, but not obligation, to enter upon the premises at all reasonable times to remove potential obstructions, such as wood, brush, leaf piles, grass clippings, or other objects that may plug the conduits. After completion of such construction, maintenance, repair or removal, the County 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 potential obstructions.

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

City of Apple Valley, a Minnesota
municipal corporation

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 City Clerk of the City of Apple Valley, a Minnesota municipal corporation, on behalf of the municipal corporation.

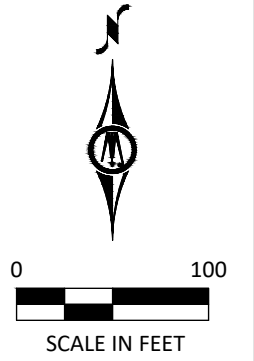
Notary Public

THIS INSTRUMENT WAS DRAFTED BY:

Robert B. Bauer, ID #227365
Dougherty, Molenda, Solfest, Hills & Bauer P.A.
14985 Glazier Avenue, Suite 525
Apple Valley, MN 55124
(RBB: 00653)

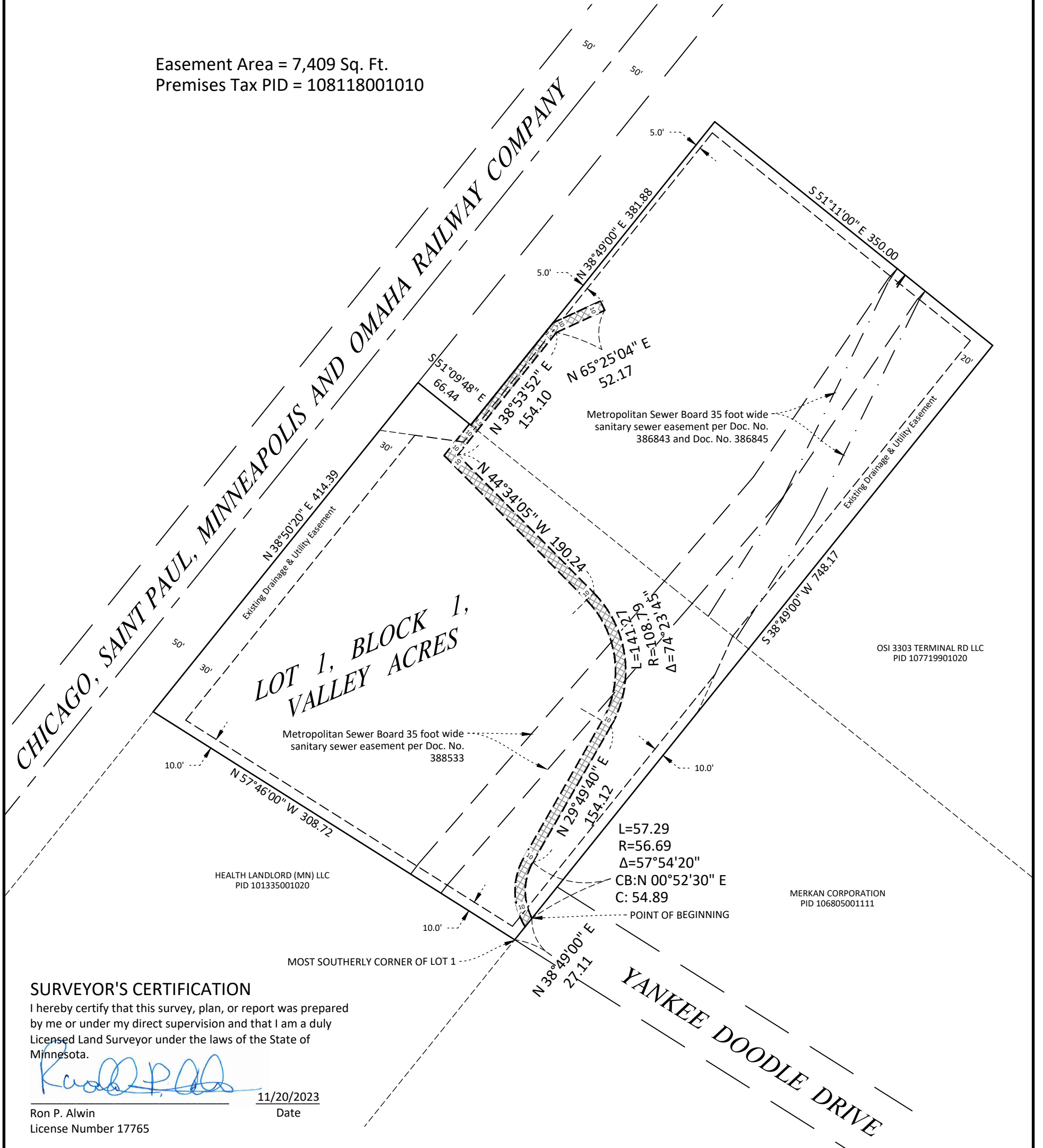
PERMANENT UTILITY EASEMENT

A permanent easement being a strip of land 10.00 feet in width for utility purposes over, under and across Lot 1, Block 1, VALLEY ACRES, according to said plat on file and of record in the office of the County Recorder, in and for, Dakota County, Minnesota which lies to the left of and contiguous with the following described line; commencing at the most southerly corner of said Lot 1; thence North 38 degrees 49 minutes 00 seconds East, assumed bearing, along the southeasterly line of said Lot 1, distant 27.11 feet to the point of beginning of the line to be described; thence northerly 57.29 feet, along a non-tangential curve, concave to the East having a radius of 56.69 feet, a central angle of 57 degrees 54 minutes 20 seconds and the chord of said curve bears North 00 degrees 52 minutes 30 seconds East; thence North 29 degrees 49 minutes 40 seconds East, tangent to the last described curve, 154.12 feet; thence northerly, 141.27 feet, along a tangential curve concave to the West, having a radius of 108.79 feet and a central angle of 74 degrees 23 minutes 45 seconds; thence North 44 degrees 34 minutes 05 seconds West, tangent to the last described curve, 190.24 feet; thence North 38 degrees 53 minutes 52 seconds East 154.10 feet; thence North 65 degrees 25 minutes 04 seconds East 52.17 feet and said line there terminating. Said strip is to extend by its full width from the southeasterly line of said Lot 1 to a line drawn at a right angle to said strip and which passes through the point of termination.



Bearings are based upon Dakota County Coordinate System.

Easement Area = 7,409 Sq. Ft.
Premises Tax PID = 108118001010



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

Ron P. Alwin
License Number 17765

11/20/2023
Date

CERTIFICATE OF EASEMENT



3507 HIGH POINT DRIVE NORTH
BLDG. 1 SUITE E130
OAKDALE, MINNESOTA 55128
(651) 704-9970

LOT 1, BLOCK 1,
VALLEY ACRES,
DAKOTA COUNTY, MN

FOR: DAKOTA COUNTY, MINNESOTA



ITEM:
MEETING DATE:
SECTION:

4.G.
May 28, 2026
Consent Agenda

Description: Approve wetland delineation for properties within White Oak Ridge Addition	
Staff Contact: Brian Hartman, Water Resources Specialist	Department / Division: Public Works/Natural Resources

Action Requested:

Approve wetland delineation for properties within White Oak Ridge Addition

Summary:

The complete wetland delineation report for properties within White Oak Ridge Addition, located primarily at 13197 132nd Street West, dated April 6, 2026, was received by Apple Valley on April 6, 2026. The report was submitted by Midwest Natural Resources on behalf of Naod Tezera. Mr. Tezera ordered the delineation of this area as the first step to proposing a subdivision of the parcel. Should a subdivision be requested and approved by the Council, no work shall occur within the wetland.

On May 1, Natural Resources Coordinator Samantha Berger and Water Resources Specialist Brian Hartman visited the site with the wetland delineator of Midwest Natural Resources and other members of the Technical Evaluation Panel (TEP) to confirm the wetland boundary. After further review, the City and TEP concurred with the wetland delineation and that the boundary is correct.

Background:

A wetland delineation is required by the Minnesota Wetland Conservation Act (WCA) when a project may adversely impact a wetland, primarily by draining or filling a portion of it. A Local Government Unit (LGU) is responsible for administering the program. The City of Apple Valley is the LGU for projects taking place in Apple Valley.

Attached is a copy of the wetland delineation report dated April 6, 2026. Should the Mayor and City Council approve the wetland delineation, a Notice of Decision will be sent to all required parties as mandated in WCA.

Budget Impact:

N/A

Attachments:

1. Wetland Delineation Report
2. Joint Application Form

**13197 132nd St. W.
Apple Valley, MN
Wetland Delineation Report**

Prepared for:
Naod Tezera
13197 132nd St. W.
Apple Valley, MN 55124

April 6, 2026



MIDWEST NATURAL RESOURCES, INC.
1032 West 7th Street, Suite 150
St. Paul, Minnesota 55102



Table of Contents

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Table 2. Delineated wetland features.....	2

Appendices

Appendix A	Site Figures
Appendix B	Recent Climate Data
Appendix C	Wetland Determination Data Forms

INTRODUCTION

Midwest Natural Resources, Inc. (MNR) was contracted by Naod Tezera to provide wetland delineation services for a property located at 13197 132nd St. W. in Apple Valley, Minnesota (**Appendix A, Figure 1**). On October 14, 2025 MNR conducted a routine wetland delineation within the property to determine any wetland boundaries. In all, the boundaries of two wetlands were delineated within the property. No other areas within the property were needed to be reviewed for the presence of wetland.

DESKTOP REVIEW

Prior to conducting the field surveys, MNR staff conducted a desktop review to evaluate the following data within the project area. Background data are illustrated in the figures in Appendix A.

- Minnesota’s Public Waters Inventory (PWI)
- National Wetlands Inventory (NWI)
- National Hydrography Dataset (NHD)
- County Soil Surveys
- Aerial Imagery
- Precipitation Data
- Hillshade LiDAR

Review of the PWI (**Figure 2, Appendix A**) indicates one mapped public waters within the property, Long Lake (19002200-P). The NWI (**Figure 3, Appendix A**) indicates two wetland communities mapped within the site including PEM1C and L2UBH. According to the Dakota County soil survey, no hydric soils are mapped within the site just non-hydric soils and open water (**Figure 4, Appendix A**). Below is **Table 1** that lists the soils mapped within the site and includes their map unit symbol, map unit name, drainage class, and whether it is a hydric soil or not.

Table 1. Soils Mapped Within the Site

Map Unit Symbol	Map Unit Name	Drainage Class	Hydric/Non-Hydric Soil
454B	Mahtomedi loamy sand, 3 to 8 percent slopes	Excessively drained	Non-Hydric Soil
454C	Mahtomedi loamy sand, 8 to 15 percent slopes	Excessively drained	Non-Hydric Soil
861C	Urban land-Kingsley complex, 3 to 15 percent slopes	Well drained	Non-Hydric Soil

According to precipitation data reviewed at the time of the survey on October 14, 2025, the project area received 0.24 inches of precipitation during the first 7 days of October. The months of July, August, and September indicate normal, dry, and wet conditions, respectively, resulting in an overall normal multi-month precipitation score. Precipitation data from the Apple Valley 0.6 NW weather station also indicates the three months prior to the site visit be considered a normal period. Recent climate data is included in **Appendix B** to provide context for the wetland survey effort.

METHODS

The survey area was evaluated via pedestrian surveys to determine and document the presence of wetlands. All potential wetlands were evaluated utilizing the Routine “Onsite” Determination Method contained in the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest Region for the 1987 Wetlands Delineation Manual Technical Report Y-87-1. For each potential wetland within the survey area, the three wetland parameters (vegetation, hydrology, and soils) were examined to determine wetland status. If positive wetland status was determined, a sample transect was established along the wetland/upland transition. In each transect, the three parameters (vegetation, hydrology, and soils) were documented at a sample point within the wetland and in the adjacent upland.

Vegetation was assessed at each sample point by identifying the dominant species present and noting wetland indicator status. Hydrologic indicators were evaluated for characteristics including, but not limited to, the presence or absence of inundated or saturated soils, high water table, drift deposits, drainage patterns, and landscape position. The final parameter, soils, was assessed by digging a soil pit to at least 18-20 inches, where feasible, and examining the soil profile for indicators of hydric soils. All data and information pertaining to each wetland and upland sample point were collected using the applicable Corps wetland determination forms, and representative photos of each sample point were collected.

All spatial data was collected in WGS84 using ESRI ArcGIS online and ArcGIS Field Maps mobile application on mobile devices. Sub-meter satellite reception was achieved through the use of Trimble® DA2 receivers. The receivers are connected to the Trimble Catalyst service, using a real-time correction service.

RESULTS AND DISCUSSION

The 3.28-acre property was surveyed for the presence of wetland and field efforts resulted in the delineation of two wetland boundaries (**Figure 5, Appendix A**). Below is **Table 2** that summarizes the delineated wetlands by feature number, feature ID, HGM Class, Cowardin/Type, Circular 39 type, Eggers and Reed Plant Community, and by size in acre. Wetland determination data forms for Wetlands 1 and 2 are provided with representative photos in **Appendix C**.

Table 2. Delineated Wetland Feature

Feature No.	Feature ID ¹	HGM Class	Cowardin/Type	Circ. 39	Eggers & Reed	Area (acre)
Wetland 1	W-25296-001	Depressional	PEM/SSB	Type 2/6	Fresh Wet Meadow/Shrub-Carr	0.30
Wetland 2	W-25296-002	Depressional	PEMC	Type 3	Shallow Marsh	0.13

¹The Feature ID corresponds to the sampling point name on the Wetland Determination Data Forms and in the spatial data.

Wetlands

Wetland 1

MnRAM: Manage 1

Wetland 1 is a depressional, Type 2/6 (PEM/SSB; Fresh Wet Meadow/Shrub-Carr) wetland located within the southern part of the property along the edge of Long Lake and is 0.30 acre in size within the site. This wetland extends off-site to the southeast and northwest as a similar type fringe wetland to Long Lake. Within the part of the site where Wetland 1 is located, vegetation encountered at the sample point includes: reed canary grass (*Phalaris arundinacea*), blue flag iris (*Iris versicolor*), silver maple (*Acer saccharinum*) and woolgrass (*Scirpus cyperinus*). Soils investigated met the F6 (Redox Dark Surface) indicator and is considered hydric. Wetland hydrology was met with two secondary indicators including D2 (Geomorphic Position) and D5 (FAC-Neutral Test). National Wetlands Inventory maps Wetland 1 as a L2UBH wetland community and Wetland 1 is also mapped as a public water (Long Lake 19002200-P).

Wetland 2

MnRAM: Manage 1

Wetland 2 is a depressional, Type 3 (PEMC; Shallow Marsh) wetland located along the eastern part of the property and is 0.13 acre in size within the site. This wetland extends off-site to the east as a similar type wetland that transitions to more of an open water wetland community. Within the part of the site where Wetland 2 is located, vegetation encountered at the sample point includes: hybrid cattail (*Typha x glauca*) and reed canary grass (*Phalaris arundinacea*). Soils investigated met the S1 (Sandy Mucky Mineral) indicator and is considered hydric. Wetland hydrology was met with two primary indicators including A2 (High Water Table) and A3 (Saturation) as well as two secondary indicators D2 (Geomorphic Position) and D5 (FAC-Neutral Test). National Wetlands Inventory maps Wetland 2 as a PEM1C wetland community. Wetland 2 is not mapped as any public water.

Appendix A

Site Figures

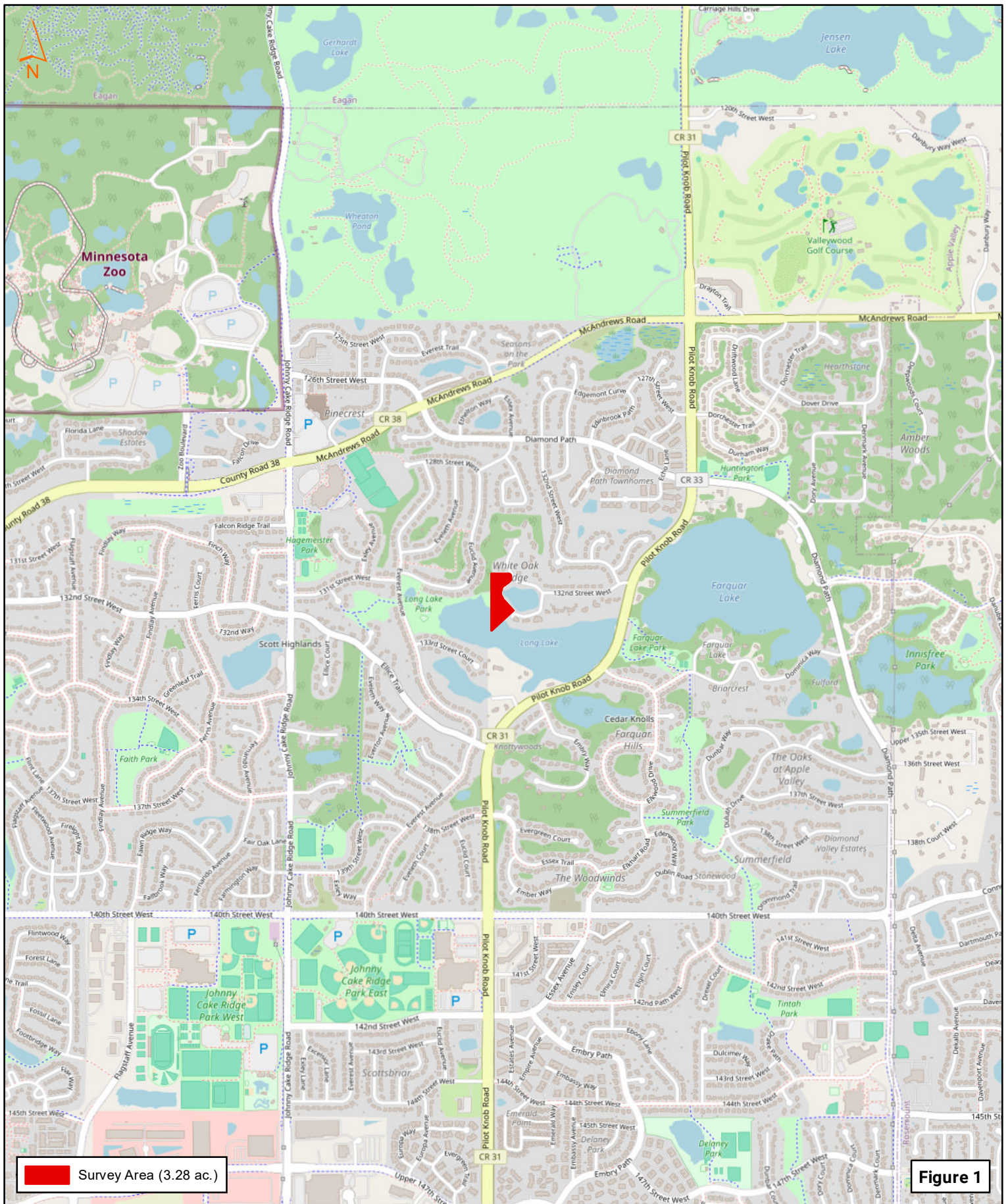


Figure 1

Sources: OpenStreetMap, US Census Bureau
 US Census Bureau, Date: 4/6/2026

Site Location
Naod Tezera
13197 132nd St. West
Apple Valley, MN

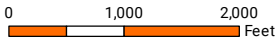
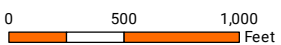




Figure 2

Sources: USDA Farm Service Agency NAIP Imagery, 2023,
 MnGeo, MN Department of Natural Resources,
 US Census Bureau, Date: 4/6/2026

MN DNR Public Waters Inventory
Naod Tezera
 13197 132nd St. West
 Apple Valley, MN



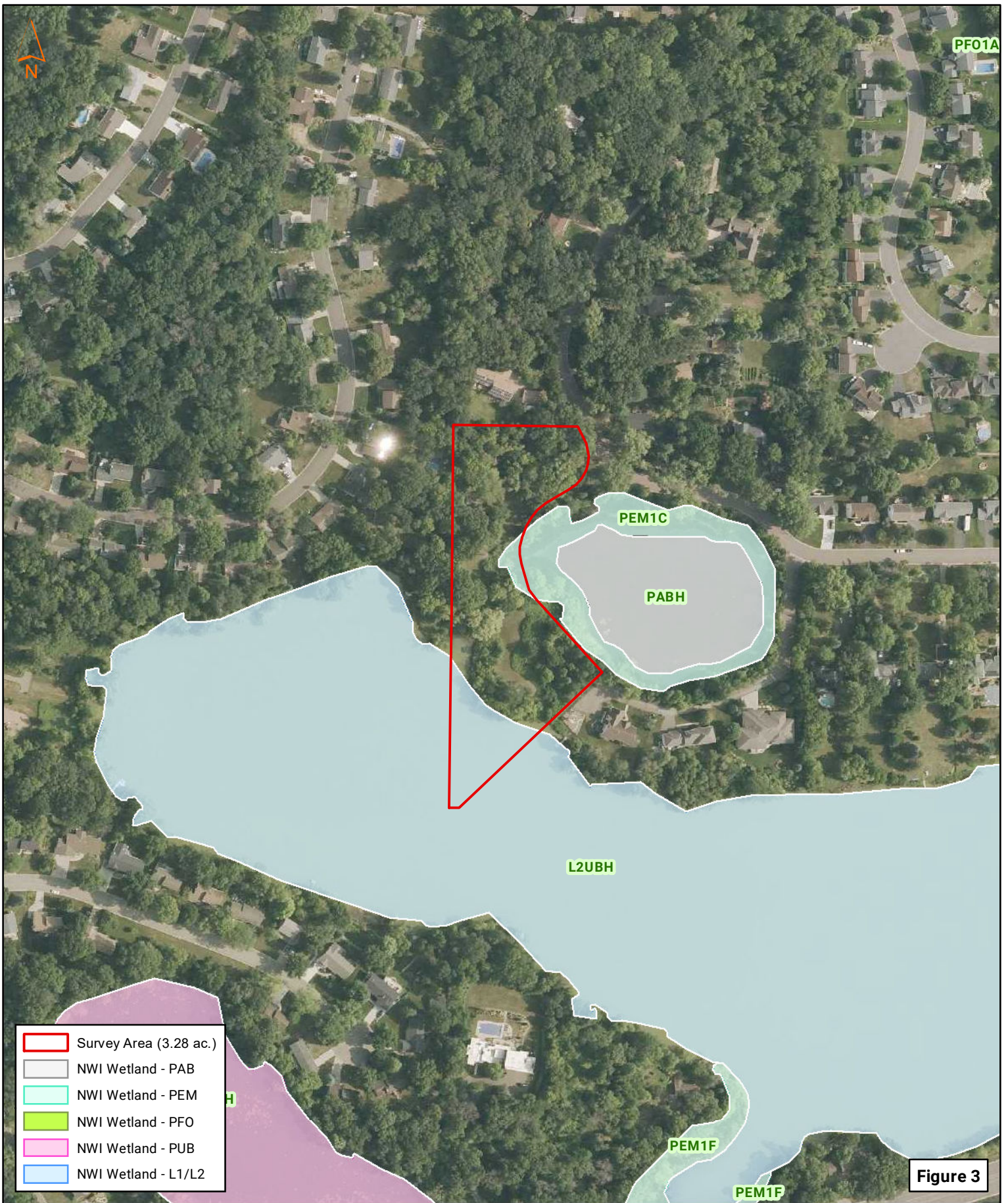
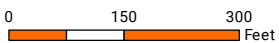


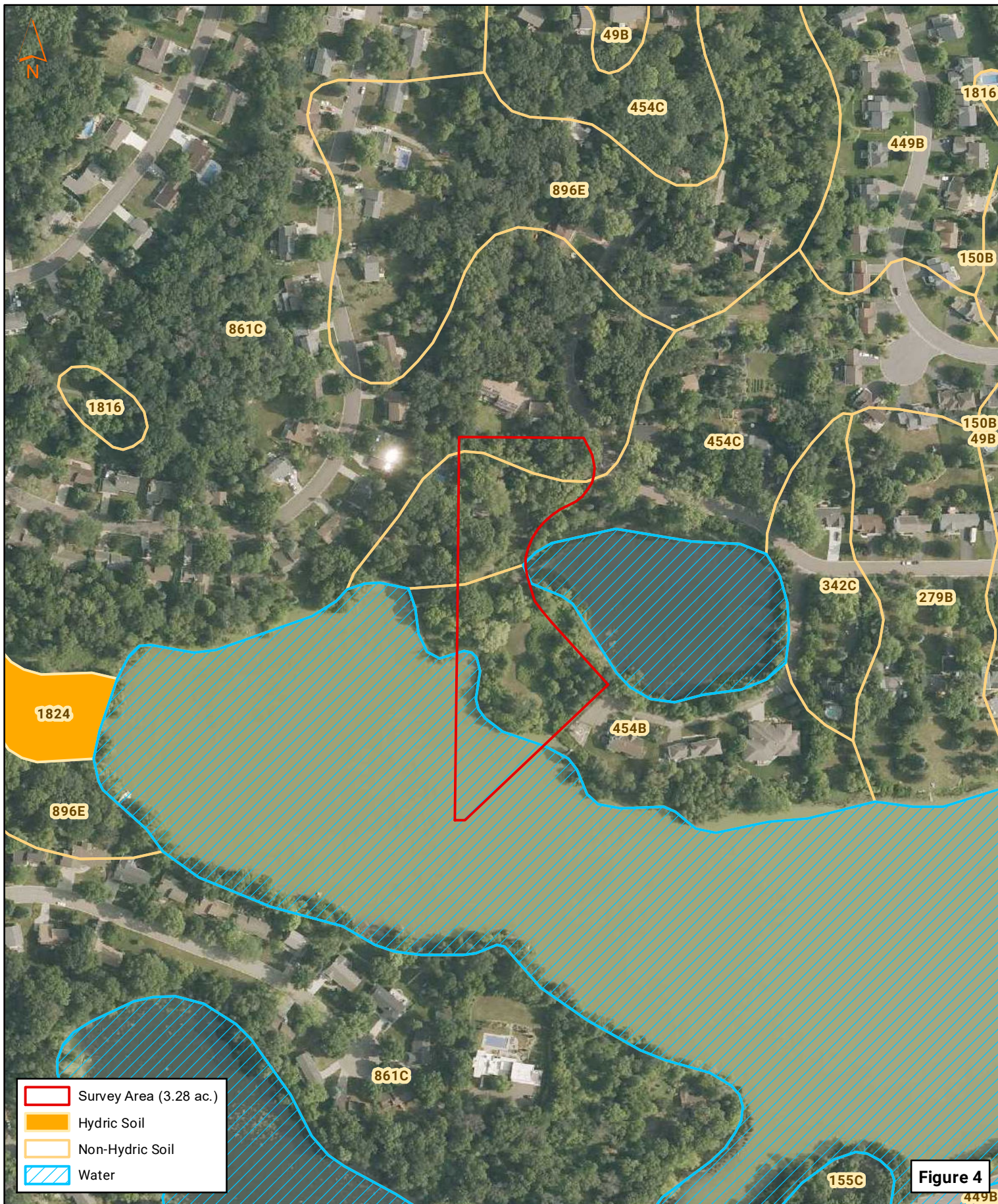
Figure 3

Sources: USDA Farm Service Agency NAIP Imagery, 2023, MnGeo, MN Department of Natural Resources, US Fish and Wildlife Service, US Census Bureau, Date: 4/6/2026



US FWS National Wetlands Inventory
Naod Tezera
 13197 132nd St. West
 Apple Valley, MN





Sources: USDA Farm Service Agency NAIP Imagery, 2023,
 MnGeo, MN Department of Natural Resources,
 USDA Natural Resources Conservation Service
 US Census Bureau, Date: 4/6/2026

County Soil Survey/SSurgo Soil Map Units
Naod Tezera
 13197 132nd St. West
 Apple Valley, MN



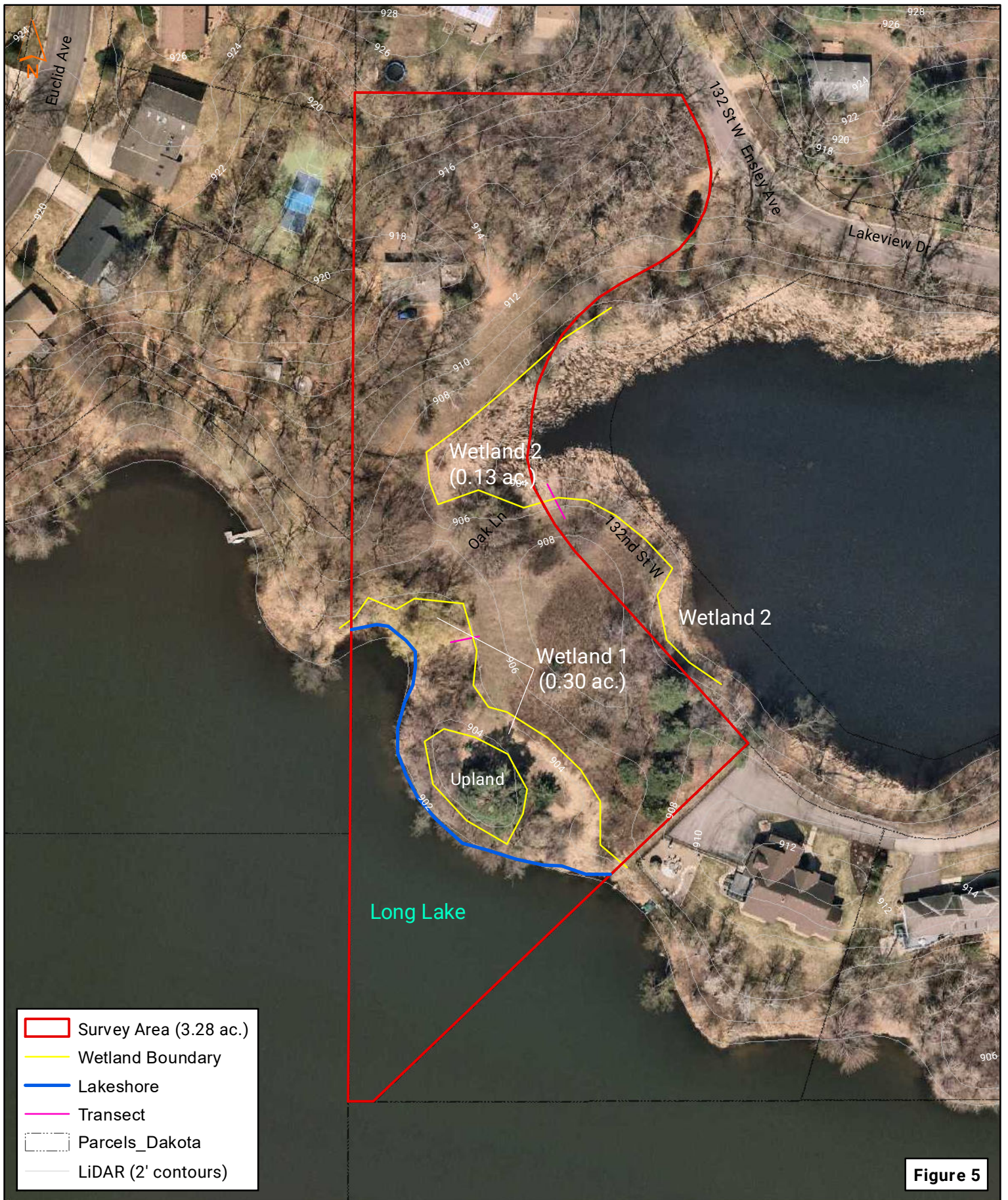


Figure 5

Delineated Aquatic Resources
Naod Tezera
 13197 132nd St. West
 Apple Valley, MN



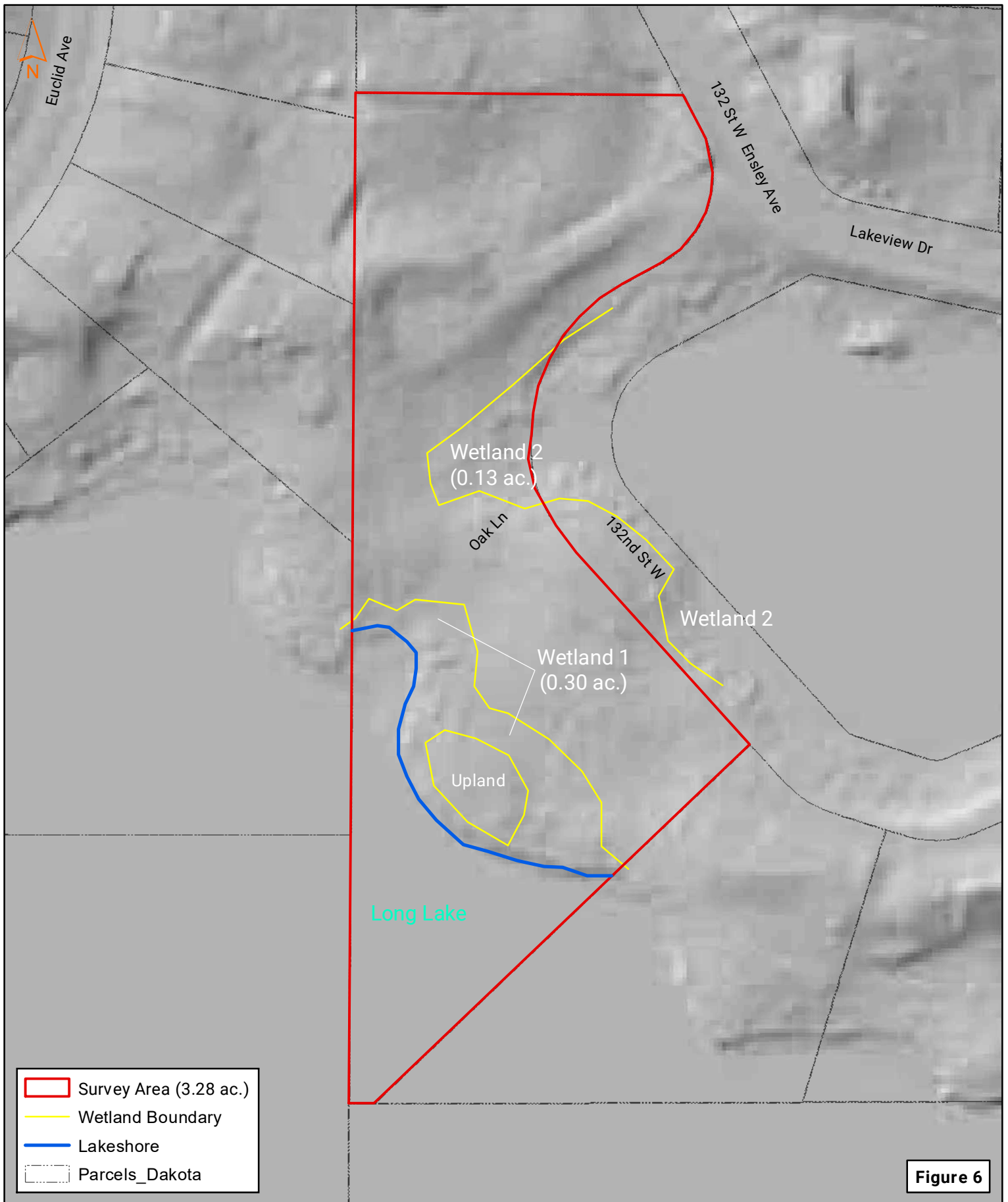
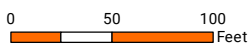


Figure 6

Sources: Hillshade LiDAR,
MnGeo, MN Department of Natural Resources,
US Census Bureau, Date: 4/6/2026

Hillshade LiDAR
Naod Tezera
13197 132nd St. West
Apple Valley, MN



Appendix B

Recent Climate Data

Appendix B, Climate Data

Past Year's Precipitation Data from Gridded Database

Source: Minnesota State Climatology Office website:

https://climateapps.dnr.state.mn.us/gridded_data/precip/wetland/wetland.asp

Since the delineation of the 132nd St. W. property was conducted on October 14, daily precipitation data from the months of July, August, and September were reviewed. Precipitation data for the three months prior to October were obtained from the Minnesota Climatology Working Group for the area of Dakota County where the nearest precipitation data was collected. Precipitation data was obtained using the following as the target location:

County: Dakota

Township Name: Lebanon

Nearest Community: Rosemount

Township Number: 115N

Range Number: 20W

Section Number: 24

Aerial photograph or site visit date: Tuesday, October 14, 2025

Table 1. Precipitation Worksheet Using Gridded Database (Score Using 1991-2020 Normal Period)

values are in inches	first prior month: Sept. 2025	second prior month: Aug. 2025	third prior month: July 2025
estimated precipitation total for this location:	3.41	3.12	5.54
there is a 30% chance this location will have less than:	1.92	3.61	3.14
there is a 30% chance this location will have more than:	5.01	5.57	5.22
type of month: dry normal wet	normal	dry	wet
monthly score	3 * 2 = 6	2 * 1 = 2	1 * 3 = 3
multi-month score: 6 to 9 (dry) 10 to 14 (normal) 15 to 18 (wet)	11 (normal)		

Table 2. Recent Precipitation from Apple Valley 0.6 NW Weather Station

	July	August	September	1 st 14 days of October
Precipitation (in.)	5.73"	3.32"	3.28"	0.24"

Average Temperature Climate Data

Source: MN Department of Natural Resources Local Climatological Data:

<https://www.dnr.state.mn.us/climate/historical/lcd.html?loc=mnp>

Average monthly high temperature for the three months preceding the month of the site visit as well as the day of the survey are recorded in Table 3 below. Temperature data were obtained from the MN Department of Natural Resources Local Climatological Data website and is based on weather measurements collected by the National Weather Service and the Federal Aviation Administration.

Table 3. Monthly Average High Temperature

	July	August	September	October 14, 2025
Temperature (°F)	84.9°	80.7°	76.6°	52°

Appendix C

Wetland Determination Data Forms

U.S. Army Corps of Engineers
WETLAND DETERMINATION DATA SHEET – Midwest Region
 See ERDC/EL TR-10-16; the proponent agency is CECW-COR

OMB Control #: 0710-0024, Exp: 09/30/2027
Requirement Control Symbol EXEMPT:
(Authority: AR 335-15, paragraph 5-2a)

Project/Site: 13197 132nd St. W. Apple Valley City/County: Apple Valley/Dakota Sampling Date: 2025-10-14
 Applicant/Owner: Naod Tezera State: Minnesota Sampling Point: 25296-w1-w
 Investigator(s): Ken Arndt, Cody Lachinski, Noah Johnson Section, Township, Range: sec 24 T115N R020W
 Landform (hillside, terrace, etc.): Depression Local relief (concave, convex, none): Concave
 Slope (%): 0-2 Lat: 44.758011 Long: -93.176070 Datum: WGS84
 Soil Map Unit Name: Mahtomedi loamy sand, 3 to 8 percent slopes NWI classification: PEM1C

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation , Soil , or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation , Soil , or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is the Sampled Area within a Wetland? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Remarks: Wetland 1 is a Type 2/6 wetland fringe along Long Lake.	

VEGETATION – Use scientific names of plants.

Tree Stratum	(Plot size: <u>30' radius</u>)	Absolute % Cover	Dominant Species?	Indicator Status	
1.					
2.					
3.					
4.					
5.					
		0	=Total Cover		
Sapling/Shrub Stratum	(Plot size: <u>15' radius</u>)				
1.	<u>Acer ginnala</u>	10	Y	ni	
2.	<u>Acer saccharum</u>	10	Y	FACU	
3.	<u>Salix interior</u>	5	N	FACW	
4.	<u>Cornus alba</u>	2	N	FACW	
5.					
		27.0	=Total Cover		
Herb Stratum	(Plot size: <u>5' radius</u>)				
1.	<u>Phalaris arundinacea</u>	85	Y	FACW	
2.	<u>Iris versicolor</u>	10	N	OBL	
3.	<u>Scirpus cyperinus</u>	5	N	OBL	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
		100.0	=Total Cover		
Woody Vine Stratum	(Plot size: <u>30' radius</u>)				
1.					
2.					
		0	=Total Cover		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 33.33 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species <u>15</u>	x 1 = <u>15</u>
FACW species <u>92</u>	x 2 = <u>184</u>
FAC species <u>0</u>	x 3 = <u>0</u>
FACU species <u>10</u>	x 4 = <u>40</u>
UPL species <u>0</u>	x 5 = <u>0</u>
Column Totals: <u>117</u> (A)	<u>239.00</u> (B)
Prevalence Index = B/A = <u>2.04</u>	

Hydrophytic Vegetation Indicators:

1 - Rapid Test for Hydrophytic Vegetation

2 - Dominance Test is >50%

3 - Prevalence Index is ≤3.0¹

4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet)

Problematic Hydrophytic Vegetation¹ (Explain)

¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes No

Remarks: (Include photo numbers here or on a separate sheet.)

SOIL

Sampling Point: 25296-w1-w

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)										
Depth (inches)	Matrix			Redox Features					Texture	Remarks
	Color (moist)		%	Color (moist)	%	Type ¹	Loc ²			
0-16	10YR	2/1	85	2.5YR	4/6	15	C	M	SCL	
16-24	10YR	4/1	100						SCL	

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:	Indicators for Problematic Hydric Soils ³ :
<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> Iron-Manganese Masses (F12)
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Red Parent Material (F21) Very
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Shallow Dark Surface (F22)
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> Stratified Layers (A5)	
<input type="checkbox"/> 2 cm Muck (A10)	
<input type="checkbox"/> Depleted Below Dark Surface (A11)	
<input type="checkbox"/> Thick Dark Surface (A12)	
<input type="checkbox"/> Iron Monosulfide (A18)	
<input type="checkbox"/> Sandy Mucky Mineral (S1)	
<input type="checkbox"/> 5 cm Mucky Peat or Peat (S3)	
<input type="checkbox"/> Sandy Gleyed Matrix (S4)	
<input type="checkbox"/> Sandy Redox (S5)	
<input type="checkbox"/> Stripped Matrix (S6)	
<input type="checkbox"/> Dark Surface (S7)	
<input type="checkbox"/> Loamy Mucky Mineral (F1)	
<input type="checkbox"/> Loamy Gleyed Matrix (F2)	
<input type="checkbox"/> Depleted Matrix (F3)	
<input checked="" type="checkbox"/> Redox Dark Surface (F6)	
<input type="checkbox"/> Depleted Dark Surface (F7)	
<input type="checkbox"/> Redox Depressions (F8)	

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed): Type: _____ Depth (inches): _____	Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
---	---

Remarks:
Soils meet the F6 indicator.

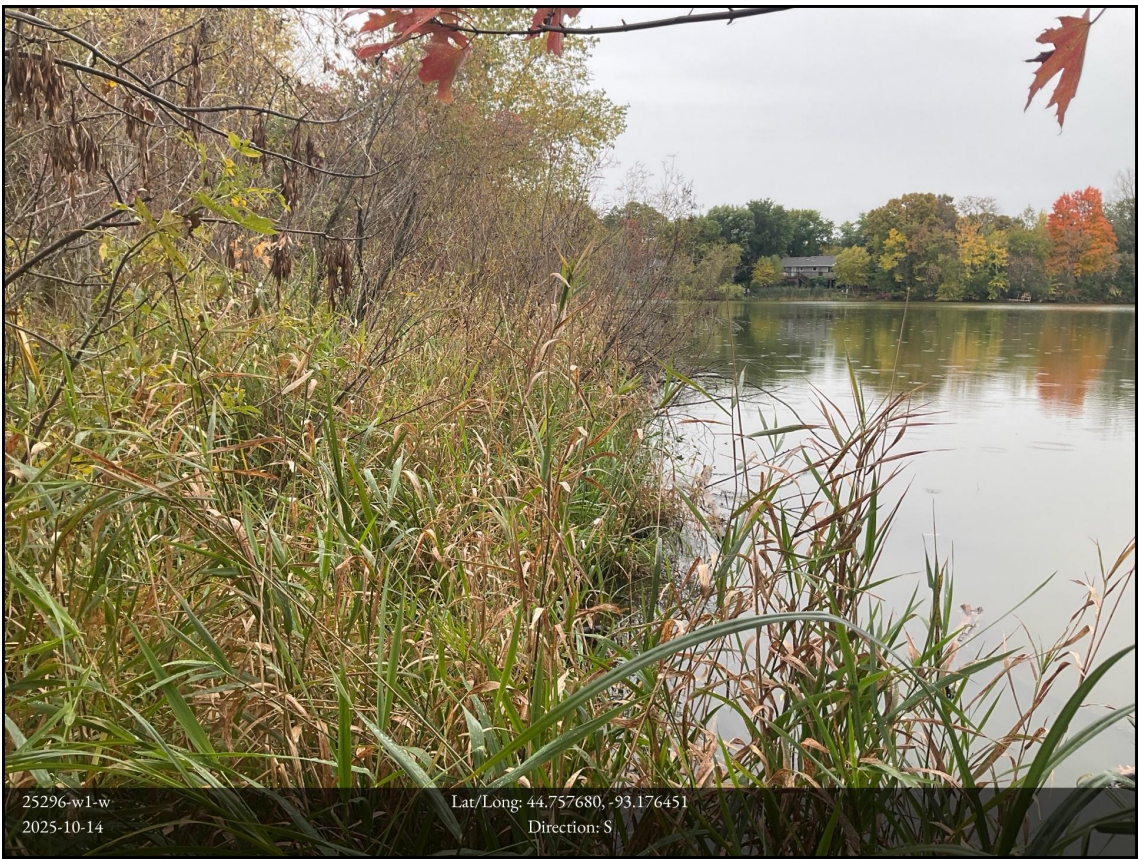
HYDROLOGY

Wetland Hydrology Indicators:	Primary Indicators (minimum of one is required; check all that apply)	Secondary Indicators (minimum of two required)
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Surface Soil Cracks (B6)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Aquatic Fauna (B13)	<input type="checkbox"/> Drainage Patterns (B10)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> True Aquatic Plants (B14)	<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Water Marks (B1)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Stunted or Stressed Plants (D1)
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)	<input checked="" type="checkbox"/> Geomorphic Position (D2)
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Thin Muck Surface (C7)	<input checked="" type="checkbox"/> FAC-Neutral Test (D5)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Gauge or Well Data (D9)	
<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)	<input type="checkbox"/> Other (Explain in Remarks)	

Field Observations: Surface Water Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____ Water Table Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____ Saturation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____ (includes capillary fringe)	Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
---	---

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:





25296-w1-w
2025-10-14

Lat/Long: 44.757714, -93.176340
Direction: SW

U.S. Army Corps of Engineers
WETLAND DETERMINATION DATA SHEET – Midwest Region
 See ERDC/EL TR-10-16; the proponent agency is CECW-COR

OMB Control #: 0710-0024, Exp: 09/30/2027
Requirement Control Symbol EXEMPT:
(Authority: AR 335-15, paragraph 5-2a)

Project/Site: 13197 132nd St. W. Apple Valley City/County: Apple Valley/Dakota Sampling Date: 2025-10-14
 Applicant/Owner: Naod Tezera State: Minnesota Sampling Point: 25296-w1-u
 Investigator(s): Ken Arndt, Cody Lachinski, Noah Johnson Section, Township, Range: sec 24 T115N R020W
 Landform (hillside, terrace, etc.): Sideslope Local relief (concave, convex, none): Concave
 Slope (%): 3-7 Lat: 44.757693 Long: -93.176020 Datum: WGS84
 Soil Map Unit Name: Mahtomedi loamy sand, 3 to 8 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation , Soil , or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation , Soil , or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hydric Soil Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Wetland Hydrology Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Is the Sampled Area within a Wetland? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Remarks: Sample point is along a side slope in an open grassy area with sumac.	

VEGETATION – Use scientific names of plants.

Tree Stratum	(Plot size: <u>30' radius</u>)	Absolute % Cover	Dominant Species?	Indicator Status	
1.					
2.					
3.					
4.					
5.					
		0	=Total Cover		
Sapling/Shrub Stratum	(Plot size: <u>15' radius</u>)				
1.	<u>Rhus glabra</u>	5	Y	ni	
2.	<u>Populus tremuloides</u>	2	Y	FAC	
3.					
4.					
5.					
		7.0	=Total Cover		
Herb Stratum	(Plot size: <u>5' radius</u>)				
1.	<u>Poa pratensis</u>	80	Y	FAC	
2.	<u>Setaria pumila</u>	10	N	FAC	
3.	<u>Prunella vulgaris</u>	2	N	FAC	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
		92.0	=Total Cover		
Woody Vine Stratum	(Plot size: <u>30' radius</u>)				
1.					
2.					
		0	=Total Cover		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 66.67 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species <u>0</u>	x 1 = <u>0</u>
FACW species <u>0</u>	x 2 = <u>0</u>
FAC species <u>94</u>	x 3 = <u>282</u>
FACU species <u>0</u>	x 4 = <u>0</u>
UPL species <u>0</u>	x 5 = <u>0</u>
Column Totals: <u>94</u> (A)	<u>282.00</u> (B)
Prevalence Index = B/A = <u>3.0</u>	

Hydrophytic Vegetation Indicators:

1 - Rapid Test for Hydrophytic Vegetation

2 - Dominance Test is >50%

3 - Prevalence Index is ≤3.0¹

4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet)

Problematic Hydrophytic Vegetation¹ (Explain)

¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes No

Remarks: (Include photo numbers here or on a separate sheet.)

SOIL

Sampling Point: 25296-w1-u

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)									
Depth (inches)	Matrix			Redox Features				Texture	Remarks
	Color (moist)	%		Color (moist)	%	Type ¹	Loc ²		
0-10	10YR	2/2	100					L	
10-15	10YR	2/2	95	7.5YR	4/6	5	C	M	L
15-20	10YR	5/2	90	7.5YR	4/6	10	C	M	SL

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- 2 cm Muck (A10)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Iron Monosulfide (A18)
- Sandy Mucky Mineral (S1)
- 5 cm Mucky Peat or Peat (S3)

- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- Iron-Manganese Masses (F12)
- Red Parent Material (F21) Very
- Shallow Dark Surface (F22)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:
 Soils are non-hydric.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Inundation Visible on Aerial Imagery (B7)
- Sparsely Vegetated Concave Surface (B8)

- Water-Stained Leaves (B9)
- Aquatic Fauna (B13)
- True Aquatic Plants (B14)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres on Living Roots (C3)
- Presence of Reduced Iron (C4)
- Recent Iron Reduction in Tilled Soils (C6)
- Thin Muck Surface (C7)
- Gauge or Well Data (D9)
- Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- Surface Soil Cracks (B6)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Stunted or Stressed Plants (D1)
- Geomorphic Position (D2)
- FAC-Neutral Test (D5)

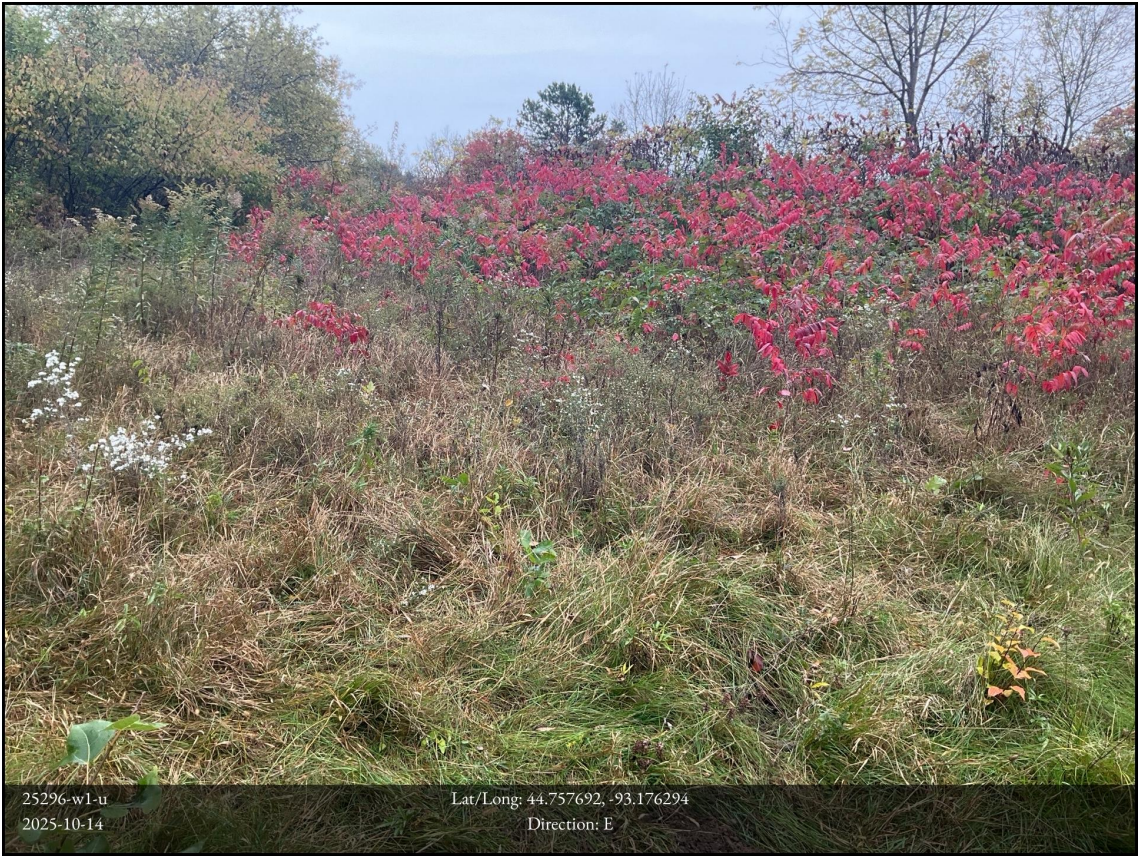
Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): _____
 Saturation Present? Yes No Depth (inches): _____
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:
 No indicators of wetland hydrology present.



25296-w1-u
2025-10-14

Lat/Long: 44.757692, -93.176294
Direction: E



25296-w1-u
2025-10-14

Lat/Long: 44.757734, -93.176280
Direction: S

U.S. Army Corps of Engineers
WETLAND DETERMINATION DATA SHEET – Midwest Region
 See ERDC/EL TR-10-16; the proponent agency is CECW-COR

OMB Control #: 0710-0024, Exp: 09/30/2027
 Requirement Control Symbol EXEMPT:
 (Authority: AR 335-15, paragraph 5-2a)

Project/Site: 13197 132nd St. W. Apple Valley City/County: Apple Valley/Dakota Sampling Date: 2025-10-14
 Applicant/Owner: Naod Tezera State: Minnesota Sampling Point: 25296-w2-w
 Investigator(s): Cody Lachinski, Ken Arndt, Noah Johnson Section, Township, Range: sec 24 T115N R020W
 Landform (hillside, terrace, etc.): Depression Local relief (concave, convex, none): Concave
 Slope (%): 0-2 Lat: 44.757686 Long: -93.176352 Datum: WGS84
 Soil Map Unit Name: Mahtomedi loamy sand, 3 to 8 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)

Are Vegetation , Soil , or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No

Are Vegetation , Soil , or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is the Sampled Area within a Wetland? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Remarks:

The part of Wetland 2 located on-site is a Type 3 shallow marsh, primarily dominated by cattails. Off-site the wetland includes a deep marsh community.

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: <u>30' radius</u>)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A) Total Number of Dominant Species Across All Strata: <u>2</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.00</u> (A/B)
1. _____	_____	_____	_____	
2. _____	_____	_____	_____	
3. _____	_____	_____	_____	
4. _____	_____	_____	_____	
5. _____	_____	_____	_____	
	<u>0</u>	=Total Cover		
Sapling/Shrub Stratum (Plot size: <u>15' radius</u>)				Prevalence Index worksheet: Total % Cover of: Multiply by: OBL species <u>70</u> x 1 = <u>70</u> FACW species <u>30</u> x 2 = <u>60</u> FAC species <u>0</u> x 3 = <u>0</u> FACU species <u>0</u> x 4 = <u>0</u> UPL species <u>0</u> x 5 = <u>0</u> Column Totals: <u>100</u> (A) <u>130.00</u> (B) Prevalence Index = B/A = <u>1.3</u>
1. _____	_____	_____	_____	
2. _____	_____	_____	_____	
3. _____	_____	_____	_____	
4. _____	_____	_____	_____	
5. _____	_____	_____	_____	
	<u>0</u>	=Total Cover		
Herb Stratum (Plot size: <u>5' radius</u>)				Hydrophytic Vegetation Indicators: <input checked="" type="checkbox"/> 1 - Rapid Test for Hydrophytic Vegetation <input checked="" type="checkbox"/> 2 - Dominance Test is >50% <input checked="" type="checkbox"/> 3 - Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
1. <u>Typha X glauca</u>	<u>70</u>	<u>Y</u>	<u>OBL</u>	
2. <u>Phalaris arundinacea</u>	<u>30</u>	<u>Y</u>	<u>FACW</u>	
3. _____	_____	_____	_____	
4. _____	_____	_____	_____	
5. _____	_____	_____	_____	
6. _____	_____	_____	_____	
7. _____	_____	_____	_____	
8. _____	_____	_____	_____	
9. _____	_____	_____	_____	
10. _____	_____	_____	_____	
	<u>100.0</u>	=Total Cover		
Woody Vine Stratum (Plot size: <u>30' radius</u>)				Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1. _____	_____	_____	_____	
2. _____	_____	_____	_____	
	<u>0</u>	=Total Cover		

Remarks: (Include photo numbers here or on a separate sheet.)

SOIL

Sampling Point: 25296-w2-w

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)								
Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²		
0-20	10YR	2/1	100				MMI	

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- 2 cm Muck (A10)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Iron Monosulfide (A18)
- Sandy Mucky Mineral (S1)
- 5 cm Mucky Peat or Peat (S3)

- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7)
- Loamy Mucky Mineral (F1)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)

Indicators for Problematic Hydric Soils³:

- Iron-Manganese Masses (F12)
- Red Parent Material (F21) Very
- Shallow Dark Surface (F22)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:
Soils meet S1 hydric indicator.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- Surface Water (A1)
- High Water Table (A2)
- Saturation (A3)
- Water Marks (B1)
- Sediment Deposits (B2)
- Drift Deposits (B3)
- Algal Mat or Crust (B4)
- Iron Deposits (B5)
- Inundation Visible on Aerial Imagery (B7)
- Sparsely Vegetated Concave Surface (B8)

- Water-Stained Leaves (B9)
- Aquatic Fauna (B13)
- True Aquatic Plants (B14)
- Hydrogen Sulfide Odor (C1)
- Oxidized Rhizospheres on Living Roots (C3)
- Presence of Reduced Iron (C4)
- Recent Iron Reduction in Tilled Soils (C6)
- Thin Muck Surface (C7)
- Gauge or Well Data (D9)
- Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- Surface Soil Cracks (B6)
- Drainage Patterns (B10)
- Dry-Season Water Table (C2)
- Crayfish Burrows (C8)
- Saturation Visible on Aerial Imagery (C9)
- Stunted or Stressed Plants (D1)
- Geomorphic Position (D2)
- FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes No Depth (inches): _____
 Water Table Present? Yes No Depth (inches): 1
 Saturation Present? Yes No Depth (inches): 0
 (includes capillary fringe)

Wetland Hydrology Present? Yes No

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:
Saturation at the soil surface and water in the pit at 1".



U.S. Army Corps of Engineers
WETLAND DETERMINATION DATA SHEET – Midwest Region
 See ERDC/EL TR-10-16; the proponent agency is CECW-COR

OMB Control #: 0710-0024, Exp: 09/30/2027
Requirement Control Symbol EXEMPT:
(Authority: AR 335-15, paragraph 5-2a)

Project/Site: 13197 132nd St. W. Apple Valley City/County: Apple Valley/Dakota Sampling Date: 2025-10-14
 Applicant/Owner: Naod Tezera State: Minnesota Sampling Point: 25296-w2-u
 Investigator(s): Ken Arndt, Cody Lachinski, Noah Johnson Section, Township, Range: sec 24 T115N R020W
 Landform (hillside, terrace, etc.): Sideslope Local relief (concave, convex, none): Concave
 Slope (%): 3-7 Lat: 44.757698 Long: -93.176271 Datum: WGS84
 Soil Map Unit Name: Mahtomedi loamy sand, 3 to 8 percent slopes NWI classification: None
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation , Soil , or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation , Soil , or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hydric Soil Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Wetland Hydrology Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Is the Sampled Area within a Wetland? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Remarks: Sample point is along a side slope in a mix of shrubs, trees, and open grasses.	

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: <u>30' radius</u>)	Absolute % Cover	Dominant Species?	Indicator Status																	
1. <u>Acer saccharinum</u>	<u>30</u>	<u>Y</u>	<u>FACW</u>	Dominance Test worksheet: Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A) Total Number of Dominant Species Across All Strata: <u>5</u> (B) Percent of Dominant Species That Are OBL, FACW, or FAC: <u>60.00</u> (A/B)																
2. <u>Malus sp.</u>	<u>15</u>	<u>Y</u>	<u>ni</u>																	
3. _____																				
4. _____																				
5. _____																				
	<u>45.0</u>	<u>=Total Cover</u>																		
Sapling/Shrub Stratum (Plot size: <u>15' radius</u>)																				
1. <u>Rhamnus cathartica</u>	<u>20</u>	<u>Y</u>	<u>FAC</u>	Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total % Cover of:</td> <td style="text-align: right;">Multiply by:</td> </tr> <tr> <td>OBL species <u>0</u></td> <td>x 1 = <u>0</u></td> </tr> <tr> <td>FACW species <u>32</u></td> <td>x 2 = <u>64</u></td> </tr> <tr> <td>FAC species <u>55</u></td> <td>x 3 = <u>165</u></td> </tr> <tr> <td>FACU species <u>30</u></td> <td>x 4 = <u>120</u></td> </tr> <tr> <td>UPL species <u>0</u></td> <td>x 5 = <u>0</u></td> </tr> <tr> <td>Column Totals: <u>117</u> (A)</td> <td><u>349.00</u> (B)</td> </tr> <tr> <td colspan="2">Prevalence Index = B/A = <u>2.98</u></td> </tr> </table>	Total % Cover of:	Multiply by:	OBL species <u>0</u>	x 1 = <u>0</u>	FACW species <u>32</u>	x 2 = <u>64</u>	FAC species <u>55</u>	x 3 = <u>165</u>	FACU species <u>30</u>	x 4 = <u>120</u>	UPL species <u>0</u>	x 5 = <u>0</u>	Column Totals: <u>117</u> (A)	<u>349.00</u> (B)	Prevalence Index = B/A = <u>2.98</u>	
Total % Cover of:	Multiply by:																			
OBL species <u>0</u>	x 1 = <u>0</u>																			
FACW species <u>32</u>	x 2 = <u>64</u>																			
FAC species <u>55</u>	x 3 = <u>165</u>																			
FACU species <u>30</u>	x 4 = <u>120</u>																			
UPL species <u>0</u>	x 5 = <u>0</u>																			
Column Totals: <u>117</u> (A)	<u>349.00</u> (B)																			
Prevalence Index = B/A = <u>2.98</u>																				
2. _____																				
3. _____																				
4. _____																				
5. _____																				
	<u>20.0</u>	<u>=Total Cover</u>																		
Herb Stratum (Plot size: <u>5' radius</u>)																				
1. <u>Poa pratensis</u>	<u>35</u>	<u>Y</u>	<u>FAC</u>	Hydrophytic Vegetation Indicators: <input type="checkbox"/> 1 - Rapid Test for Hydrophytic Vegetation <input checked="" type="checkbox"/> 2 - Dominance Test is >50% <input checked="" type="checkbox"/> 3 - Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.																
2. <u>Solidago canadensis</u>	<u>30</u>	<u>Y</u>	<u>FACU</u>																	
3. _____																				
4. _____																				
5. _____																				
6. _____																				
7. _____																				
8. _____																				
9. _____																				
10. _____																				
	<u>65.0</u>	<u>=Total Cover</u>																		
Woody Vine Stratum (Plot size: <u>30' radius</u>)																				
1. <u>Vitis riparia</u>	<u>2</u>	<u>N</u>	<u>FACW</u>	Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>																
2. _____																				
	<u>2.0</u>	<u>=Total Cover</u>																		

Remarks: (Include photo numbers here or on a separate sheet.)

SOIL

Sampling Point: 25296-w2-u

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)									
Depth (inches)	Matrix			Redox Features				Texture	Remarks
	Color (moist)	%		Color (moist)	%	Type ¹	Loc ²		
0-14	10YR	3/3	100					FSL	
14-18	10YR	4/3	85	7.5YR	4/6	15	C	M	FSL

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: <input type="checkbox"/> Histosol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) <input type="checkbox"/> 2 cm Muck (A10) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Iron Monosulfide (A18) <input type="checkbox"/> Sandy Mucky Mineral (S1) <input type="checkbox"/> 5 cm Mucky Peat or Peat (S3)	<input type="checkbox"/> Sandy Gleyed Matrix (S4) <input type="checkbox"/> Sandy Redox (S5) <input type="checkbox"/> Stripped Matrix (S6) <input type="checkbox"/> Dark Surface (S7) <input type="checkbox"/> Loamy Mucky Mineral (F1) <input type="checkbox"/> Loamy Gleyed Matrix (F2) <input type="checkbox"/> Depleted Matrix (F3) <input type="checkbox"/> Redox Dark Surface (F6) <input type="checkbox"/> Depleted Dark Surface (F7) <input type="checkbox"/> Redox Depressions (F8)	Indicators for Problematic Hydric Soils³: <input type="checkbox"/> Iron-Manganese Masses (F12) <input type="checkbox"/> Red Parent Material (F21) Very <input type="checkbox"/> Shallow Dark Surface (F22) <input type="checkbox"/> Other (Explain in Remarks)
--	--	--

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed): Type: _____ Depth (inches): _____	Hydric Soil Present? Yes _____ No <input checked="" type="checkbox"/>
---	--

Remarks:
Soils are non-hydric.

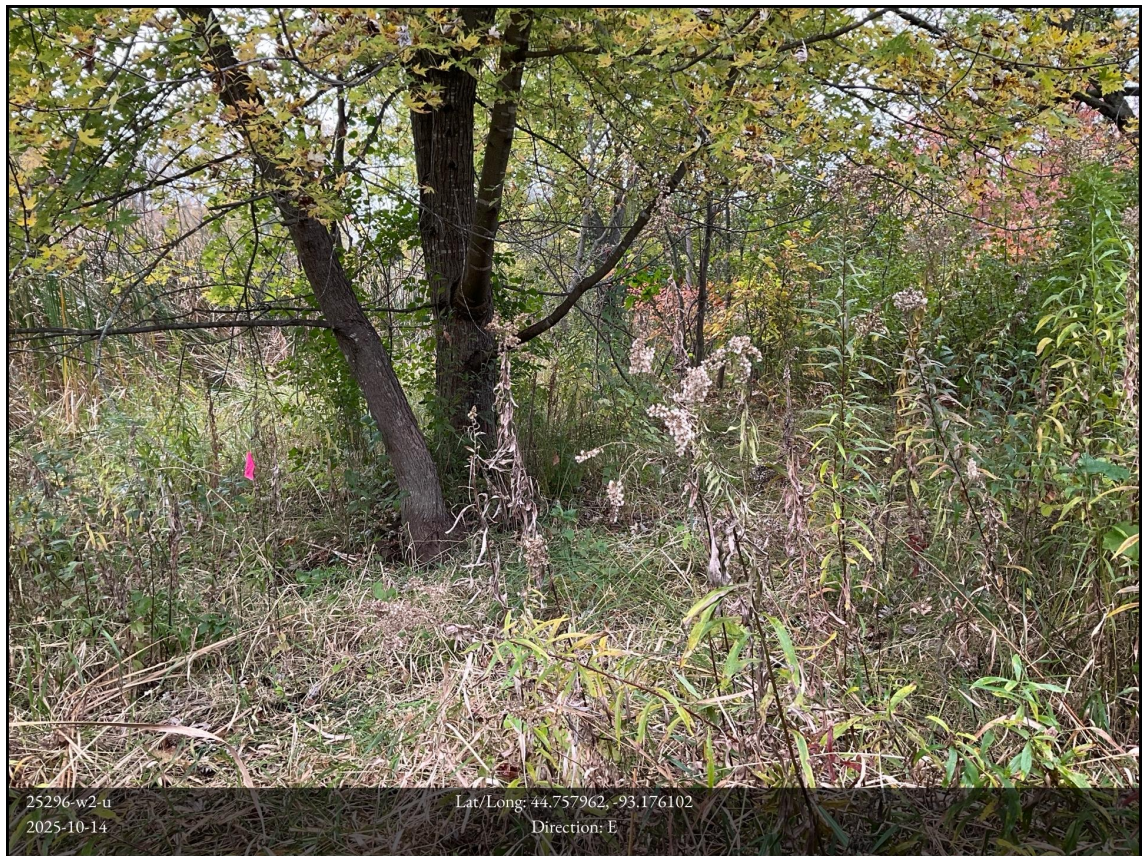
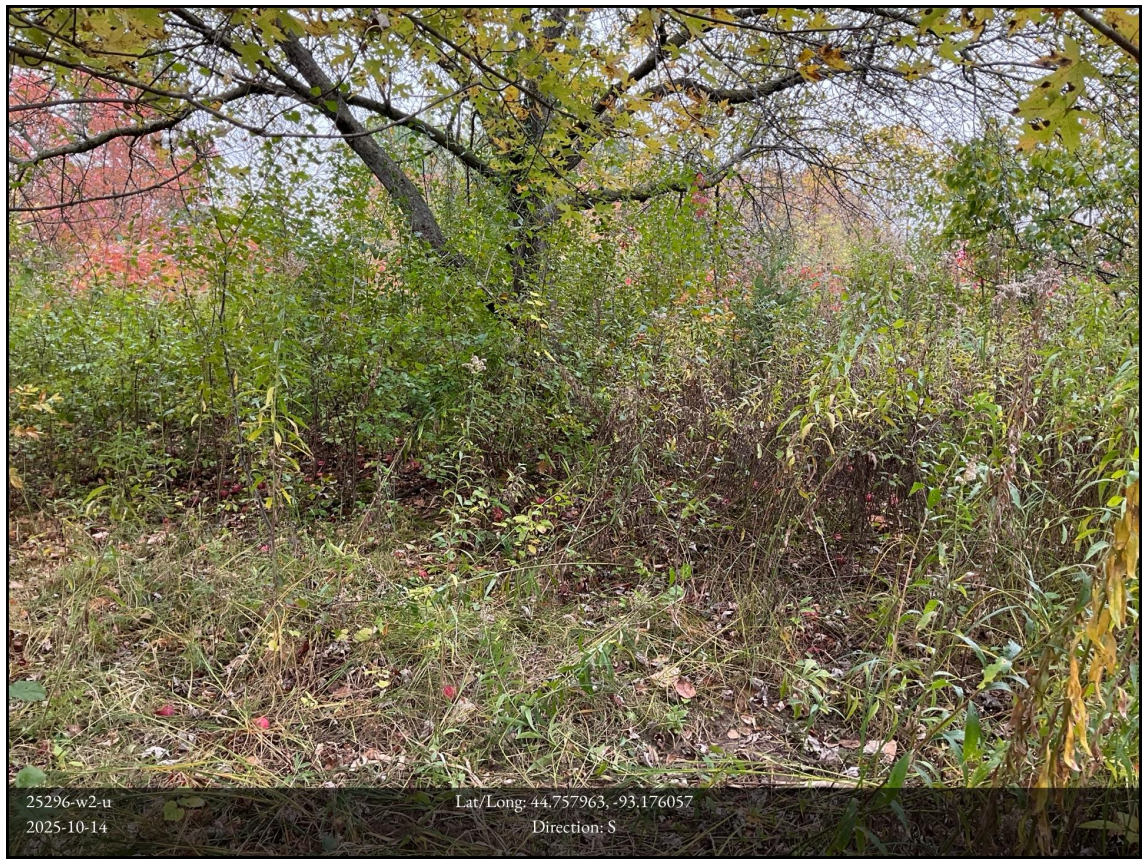
HYDROLOGY

Wetland Hydrology Indicators:	
Primary Indicators (minimum of one is required; check all that apply) <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)	Secondary Indicators (minimum of two required) <input type="checkbox"/> Water-Stained Leaves (B9) <input type="checkbox"/> Aquatic Fauna (B13) <input type="checkbox"/> True Aquatic Plants (B14) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Gauge or Well Data (D9) <input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Stunted or Stressed Plants (D1) <input type="checkbox"/> Geomorphic Position (D2) <input checked="" type="checkbox"/> FAC-Neutral Test (D5)	

Field Observations: Surface Water Present? Yes _____ No <input checked="" type="checkbox"/> Depth (inches): _____ Water Table Present? Yes _____ No <input checked="" type="checkbox"/> Depth (inches): _____ Saturation Present? Yes _____ No <input checked="" type="checkbox"/> Depth (inches): _____ (includes capillary fringe)	Wetland Hydrology Present? Yes _____ No <input checked="" type="checkbox"/>
--	--

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:
No indicators of hydrology present.



PART ONE: Applicant Information

If applicant is an entity (company, government entity, partnership, etc.), an authorized contact person must be identified. If the applicant is using an agent (consultant, lawyer, or other third party) and has authorized them to act on their behalf, the agent's contact information must also be provided.

Applicant/Landowner Name: Naod Tezera
Mailing Address: 13197 132nd St.W., Apple Valley, MN 55124
Phone: [REDACTED]
E-mail Address: [REDACTED]

Authorized Contact (do not complete if same as above):

Mailing Address: Michael Brandt
Phone: [REDACTED]
E-mail Address: [REDACTED]

Agent Name: Ken Arndt, Midwest Natural Resources, Inc.
Mailing Address: 1032 W. 7th St. Suite 150, St. Paul, MN 55102
Phone: [REDACTED]
E-mail Address: [REDACTED]

PART TWO: Site Location Information

County: Dakota **City/Township:** Apple Valley
Parcel ID and/or Address: 13197 132nd St. W.

Legal Description (Section, Township, Range): Sec. 23, T115N, R20W
Lat/Long (decimal degrees):

Attach a map showing the location of the site in relation to local streets, roads, highways.
(See Figure 1 of attached wetland delineation report)

Approximate size of site (acres) or if a linear project, length (feet): 3.28 acres

PART THREE: General Project/Site Information

If this application is related to a delineation approval, exemption determination, jurisdictional determination, or other correspondence submitted *prior to* this application then describe that here and provide the Corps of Engineers project number.

Describe the project that is being proposed, the project purpose and need, and schedule for implementation and completion. The project description must fully describe the nature and scope of the proposed activity including a description of all project elements that effect aquatic resources (wetland, lake, tributary, etc.) and must also include plans and cross section or profile drawings showing the location, character, and dimensions of all proposed activities and aquatic resource impacts.

The site's existing conditions are being surveyed for a proposed land use change.

PART FIVE: Applicant Signature

Check here if you are requesting a pre-application consultation with the Corps and LGU based on the information you have provided. Regulatory entities will not initiate a formal application review if this box is checked.

By signature below, I attest that the information in this application is complete and accurate. I further attest that I possess the authority to undertake the work described herein.

Signature:  Date: 04/06/2026
Naod Tezera (Apr 6, 2026 10:23:37 CDT)

I hereby authorize **Ken Arndt** to act on my behalf as my agent in the processing of this application and to furnish, upon request, supplemental information in support of this application.

Attachment A Request for Delineation Review, Wetland Type Determination, or Jurisdictional Determination

By submission of the enclosed wetland delineation report, I am requesting that the U.S. Army Corps of Engineers, St. Paul District (Corps) and/or the Wetland Conservation Act Local Government Unit (LGU) provide me with the following (check all that apply):

Wetland Type Confirmation

Delineation Concurrence. Concurrence with a delineation is a written notification from the Corps and a decision from the LGU concurring, not concurring, or commenting on the boundaries of the aquatic resources delineated on the property. Delineation concurrences are generally valid for five years unless site conditions change. Under this request alone, the Corps will not address the jurisdictional status of the aquatic resources on the property, only the boundaries of the resources within the review area (including wetlands, tributaries, lakes, etc.).

Preliminary Jurisdictional Determination. A preliminary jurisdictional determination (PJD) is a non-binding written indication from the Corps that waters, including wetlands, identified on a parcel may be waters of the United States. For purposes of computation of impacts and compensatory mitigation requirements, a permit decision made on the basis of a PJD will treat all waters and wetlands in the review area as if they are jurisdictional waters of the U.S. PJDs are advisory in nature and may not be appealed.

Approved Jurisdictional Determination. An approved jurisdictional determination (AJD) is an official Corps determination that jurisdictional waters of the United States are either present or absent on the property. AJDs can generally be relied upon by the affected party for five years. An AJD may be appealed through the Corps administrative appeal process.

In order for the Corps and LGU to process your request, the wetland delineation must be prepared in accordance with the 1987 Corps of Engineers Wetland Delineation Manual, any approved Regional Supplements to the 1987 Manual, and the *Guidelines for Submitting Wetland Delineations in Minnesota* (2013).

<http://www.mvp.usace.army.mil/Missions/Regulatory/DelineationJDGuidance.aspx>



ITEM:
MEETING DATE:
SECTION:

4.H.
May 28, 2026
Consent Agenda

Description:

Apple Valley Natural Resources Management Plan

1. Authorize Project 2026-148, Natural Resources Management Plan
2. Approve \$90,000 grant agreement with Minnesota Department of Natural Resources for Citywide All-Lands Management Plan and Urban Forestry Management Plan

Staff Contact:

Samantha Berger, Natural Resources Coordinator

Department / Division:

Public Works/Natural Resources

Action Requested:

Apple Valley Natural Resources Management Plan

1. Authorize Project 2026-148, Natural Resources Management Plan
2. Approve \$90,000 grant agreement with Minnesota Department of Natural Resources for Citywide All-Lands Management Plan and Urban Forestry Management Plan

Summary:

The City of Apple Valley will complete a Citywide All-Lands Management Plan to guide long-term community forestry and natural resource management across all City-owned lands. Apple Valley has never had a comprehensive plan for managing its canopy, wooded areas, and natural spaces. This project will establish that framework—integrating strategies for canopy restoration following extensive emerald ash borer (EAB) losses, invasive species control, and sustainable vegetation management across parks, rights-of-way, and stormwater pond buffers.

The plan will include an Urban Forestry Management Plan identifying priority replanting zones, a boulevard tree management plan, and management strategies for buffers around stormwater ponds, wetlands, and lakes. Vegetation management components will focus on tree removal where needed, targeted replanting with diverse native species, and long-term monitoring to improve canopy cover and habitat quality.

Expected outcomes include a Citywide GIS-based framework for canopy expansion, clear management zones for forested and natural areas, and actionable implementation priorities that will protect, enhance, and equitably expand Apple Valley's urban forest for decades to come. This plan will help inform investments in our natural areas and how we prioritize portions of the \$2 million dollars allocated towards Natural Resources as part of the 2023 Parks Referendum.

The City attorney has reviewed the grant agreement. A copy of the grant agreement will be provided via Docu-sign for electronic signature.

Background:

N/A

Budget Impact:

The Natural Resources Budget has allocated a total of \$100,000 in 2026 and 2027 for completion of a Citywide Natural Resources Management Plan.

Attachments:

1. Grant Agreement



This Grant Contract Agreement is between the State of Minnesota, acting through its Department of Natural Resources, Division of Forestry, 500 Lafayette Road, St. Paul, MN 55155 ("State") and City of Apple Valley, 7100 147th St W, Apple Valley, MN 55124. ("Grantee").

Recitals

Under Minnesota Statutes §84.026, §84.085, Subd. 1, §84.705, §88.82, and MN Session Laws - 2025, 1st Special Session, Chapter 1, Article 1, Section 3, Subdivision 4 (g) the State is empowered to enter into this Grant Contract Agreement. The State is in need of enhancing community forest ecosystem health and sustainability. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Contract Agreement to the satisfaction of the State.

Grant Contract Agreement

1 Term of Grant Contract Agreement

1.1 Effective Date. May 4, 2026, or the date the State obtains all required signatures, whichever is later.

Per [Minnesota Statutes § 16B.98, Subd. 5](#), the Grantee must not begin work until this Grant Contract Agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence.

Per [Minnesota Statutes § 16B.98 Subd. 7](#), no payments will be made to the Grantee until this Grant Contract Agreement is fully executed.

1.2 Expiration Date.

- A. June 30, 2027, or, in the event this Grant Contract Agreement is continued by way of amendment or new agreement, the date the amendment or new agreement is fully executed, whichever is later. In the event an amendment or new agreement is not fully executed within 60 calendar days of the stated expiration date, this grant agreement will expire on August 30, 2027.

1.3 Survival of Terms. The following clauses survive the expiration or cancellation of this Grant Contract Agreement: Liability; State Audits; Government Data Practices and Intellectual Property; Publicity and Endorsement; Governing Law, Jurisdiction, and Venue; and Data Disclosure.

2 Specifications, Duties, and Scope of Work

- The parties will perform the services outlined in Exhibit A: Grant Project Deliverables.
- The Grantee will comply with the required grants management policies and procedures set forth through Minn. Stat. §16B.97, subd 4 (a)(1), and M.L. 2025, First Special Session, Chapter 1

- The Grantee agrees to complete the program in accordance with the approved budget to the extent practicable and within the program period specified in the grant contract agreement. Any material change in the grant contract agreement shall require an amendment by the State (see Section 9.2).
- The grantee shall be responsible for the administration supervision, management, record keeping, and program oversight required for the work performed under this agreement. The Grantee is responsible for maintaining an adequate conflict of interest policy. Throughout the term of this agreement, the Grantee shall monitor and report any actual, potential, or perceived conflicts of interest to the State's Authorized Representative. The Grantee must sign and return Attachment C, Conflict of Interest Disclosure, when countersigning this agreement.

3 Time

The Grantee must comply with all the time requirements described in this Grant Contract Agreement. In the performance of this Grant Contract Agreement, time is of the essence and failure to meet a deadline date may be a basis for a determination by the State's Authorized Representative that the Grantee has not complied with the terms of the Grant Contract Agreement. The Grantee is required to perform all the duties cited within clause two "Specifications, Duties, and Scope of Work" within the grant period. The State is not obligated to extend the grant period.

4 Consideration and Terms of Payment

The consideration for all services performed by the Grantee pursuant to this Grant Contract Agreement shall be paid by the State as follows:

- 4.1 Compensation.** The total obligation of the State under this Grant Contract Agreement, including all compensation and reimbursements, is not to exceed \$90,000.00, which shall be paid in accordance with the terms outlined in Exhibit A: Grant Project Deliverables, which is attached and incorporated into this Grant Contract Agreement.
- 4.2 Administrative Costs.** Grantee administrative costs must be necessary and reasonable.
- 4.3 Travel Expenses.** Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee because of this Grant Contract Agreement will not exceed \$0.00. The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out of state travel. Minnesota will be considered the home state for determining whether travel is out of state.

The Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current Commissioner's Plan promulgated by the Commissioner of Minnesota Management and Budget.
- 4.4 Invoices.** Payments shall be made by the State after the Grantee's presentation of invoices for services satisfactorily performed and the written acceptance of such services by the State's Authorized Representative. Invoices shall be submitted timely, with additional details as requested by the State, and according to the following schedule in Exhibit A: Grant Project Deliverables
- 4.5 Unexpended Funds.** The Grantee must promptly return to the State any unexpended funds that have not been accounted for in a financial report to the State.

5 Conditions of Payment

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

6 Contracting and Bidding Requirements

The Grantee is required to comply with [Minnesota Statutes § 471.345, Uniform Municipal Contracting Law](#).

- 6.1 The Grantee and any subrecipients must comply with prevailing wage rules per [Minnesota Statutes §§ 177.41 through 177.50](#), as applicable.
- 6.2 The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government: [Suspended and Debarred Vendors, Minnesota Office of State Procurement](#).
- 6.3 The Grantee must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

7 Authorized Representatives

- 7.1 The State's Authorized Representative is Rachel Morice MN DNR Forestry, 500 Lafayette Road, St Paul MN 55155, 612-716-2922, rachel.morice@state.mn.us, or their successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this Grant Contract Agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.
- 7.2 The Grantee's Authorized Representative is Samantha Berger, Natural Resources Coordinator samantha.berger@applevalleymn.gov, 952-953-2462 or their successor. If the Grantee's Authorized Representative changes at any time during this Grant Contract Agreement, the Grantee must immediately notify the state.
- 7.3 The Grantee must clearly post on the Grantee's website the names of, and contact information for, the Grantee's leadership and the employee or other person who directly manages and oversees this Grant Contract Agreement on behalf of the Grantee.

8 Assignment, Amendments, Waiver, and Contract Complete

- 8.1 **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this Grant Contract Agreement without the prior consent of the State and a fully executed agreement, executed and approved by the authorized parties or their successors.
- 8.2 **Amendments.** Any amendment to this Grant Contract Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Grant Contract Agreement or their successors.

8.3 Waiver. If the State fails to enforce any provision of this Grant Contract Agreement, that failure does not waive the provision or its right to enforce it.

8.4 Contract Complete. This Grant Contract Agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this Grant Contract Agreement, whether written or oral, may be used to bind either party.

9 Subcontracting and Subcontract Payment

9.1 A subrecipient is a person or entity that has been awarded a portion of the work authorized by this Grant Contract Agreement by Grantee. The Grantee must document any subaward through a formal legal agreement. The Grantee must provide timely notice to the State of any subrecipient(s) prior to the subrecipient(s) performing work under this Grant Contract Agreement.

9.2 The Grantee must monitor the activities of the subrecipient(s) to ensure the subaward is used for authorized purposes; is in compliance with the terms and conditions of the subaward, [Minnesota Statutes § 16B.97, Subd.4 \(a\) \(1\)](#) and other relevant statutes and regulations; and that subaward performance goals are achieved.

9.3 During this Grant Contract Agreement, if a subrecipient is determined to be performing unsatisfactorily by the State's Authorized Representative, the Grantee will receive written notification that the subrecipient can no longer be used for this Grant Contract Agreement.

9.4 No subagreement shall serve to terminate or in any way affect the primary legal responsibility of the Grantee for timely and satisfactory performances of the obligations contemplated by the Grant Contract Agreement.

9.5 The Grantee must pay any subrecipient in accordance with [Minnesota Statutes § 16A.1245](#).

9.6 The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government.

10 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from performance of this Grant Contract Agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this Grant Contract Agreement.

11 State Audits

Under [Minnesota Statutes § 16B.98, Subd. 8](#), the Grantee's books, records, documents, and accounting procedures and practices relevant to this Grant Contract Agreement are subject to examination by the Commissioner of Administration, the State granting agency, the State Auditor, the Attorney General, and the Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Grant Contract Agreement, receipt and approval of all final reports, or the required period of time to satisfy all State and program retention requirements, whichever is later.

12 Government Data Practices and Intellectual Property Rights

12.1 Government Data Practices. The Grantee and State must comply with the Minnesota Government Data Practices Act, [Minnesota Statutes Chapter 13](#), as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of [Minnesota Statutes § 13.08](#) apply to the release of the data referred to in this clause by either the Grantee or the State.

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

12.2 Intellectual Property Rights.

A. **Intellectual Property Rights.** The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents created and paid for under this grant contract agreement. Works means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this grant contract agreement. Works includes "Documents." Documents are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents, or subcontractors, in the performance of this grant contract agreement. The Documents will be the exclusive property of the State, and all such Documents must be immediately returned to the State by the Grantee upon completion or cancellation of this grant contract agreement. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

The federal awarding agency may receive royalty-free, non-exclusive and an irrevocable right to reproduce, publish, or otherwise use the work for Federal purposes, and to authorize others to do so as noted in [2 CFR 200.315](#).

B. Obligations.

- i. Notification. Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Grantee, including its employees and subcontractors, in the performance of this contract, the Grantee will immediately give the State's Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or disclosure thereon.
- ii. Representation. The Grantee must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the State, and that neither Grantee nor its employees, agents, or subcontractors retain any interest in and to the Works and Documents. The Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 9, the Grantee will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless the State, at the Grantee's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property

rights of others. The Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including but not limited to, attorney fees. If such a claim or action arises, or in the Grantee's or the State's opinion is likely to arise, the Grantee must, at the State's discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.

13 Workers Compensation

The Grantee certifies that it is in compliance with [Minnesota Statutes § 176.181, Subd. 2](#), pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

14 Governing Law, Jurisdiction, Venue

Venue for all legal proceedings out of this Grant Contract Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15 Termination

15.1 Termination by the State.

A. Without Cause.

The State may terminate this Grant Contract Agreement without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

B. With Cause.

The State may immediately terminate this Grant Contract Agreement if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made, or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

15.2 Termination by the Commissioner of Administration.

The Commissioner of Administration may immediately and unilaterally terminate this Grant Contract Agreement if further performance under the agreement would not serve agency purposes or performance under the Grant Contract Agreement is not in the best interest of the State.

15.3 Termination for Insufficient Funding.

The State may immediately terminate this Grant Contract Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services addressed within this Grant Contract Agreement. Termination must be by written notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that dedicated funds are available.

In the event of temporary lack of funding or appropriation, the State may pause its obligations under this Grant Contract Agreement without terminating it. This pause will be for the duration of the lack of funding or appropriation and shall not be considered a termination of the Grant Contract Agreement. The Grantee will be notified in writing of the temporary pause, and the Grantee's ability to provide services may be temporarily suspended during this period. The State will provide reasonable notice to the Grantee of the lack of funding or appropriation and shall notify the Grantee once funding is restored or appropriated, at which point the provision of services under the Grant Contract Agreement may resume.

The State will not be assessed any penalty if the Grant Contract Agreement is terminated due to insufficient funding. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving notice.

16 Publicity and Endorsement

16.1 Publicity. Any publicity pertaining to the services resulting from this Grant Contract Agreement shall identify the State as the sponsoring agency. Publicity includes, but is not limited to: websites, social media platforms, notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee or its employees individually or jointly with others or any subcontractors. All projects primarily funded by state grant appropriations must publicly credit the State, including on the grantee's website, when practicable.

16.2 Endorsement. The Grantee must not claim that the State endorses its products or services.

16.3 Signage. Any site funded by this grant contract shall display a sign at a prominent location at the entrance to the site and in a form approved by the State that acknowledges funding through this grant.

17 Data Disclosure

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

18 Use of Funds as Match to Other Grants or Programs. The Grantee must inform the State’s Authorized Representative whenever the grant funds will be used as match or for reimbursement for any other grant or program.

18.1 The Grantee must inform the State’s Authorized Representative or their grant specialist of the following information: grant program, grant name, the amount of grant or match funds to be used, location where funds were or will be used, activity the funds will support, and current landowner (if applicable).

18.2 The Grantee must also inform the State’s Authorized Representative before work begins if the new grant or program will add any encumbrances to state land where grant or match funds will be spent.

19 Americans With Disabilities Act. The Grantee must comply with the 2010 American Disabilities Act Standards for Accessible Design.

20 Non-Discrimination Requirements. No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

20.1 Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities.

20.2 Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.

20.3 The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance.

20.4 Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.

20.5 Any other applicable non-discrimination law(s).

21 Reporting Requirements

Provide a progress report to the State’s Authorized Representative in the format explained in Exhibit A with the final invoice.

22 Invasive Species Prevention.

Grantees must follow Minnesota DNR's Operational Order 113, which requires preventing or limiting the introduction, establishment and spread of invasive species during activities on public waters and DNR-administered lands. This applies to all activities performed on all lands under this grant contract agreement and is not limited to lands under DNR control or public waters. Duties are listed under Sections II and III (p. 5-8) of Operational Order 113 which may be found here: [Link to Operational Order 113 \(http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf\)](http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf)

23 Pollinator Best Management Practices.

Habitat restorations and enhancements conducted on DNR lands and prairie restorations on state lands or on any lands using state funds are subject to pollinator best management practices and habitat restoration guidelines pursuant to Minnesota Statutes, section 84.973. Practices and guidelines ensure an appropriate diversity of native species to provide habitat for pollinators through the growing season. Current specific practices and guidelines to be followed for contract and grant work can be found here: [Link to Specific Pollinator Best Management Practices for DNR Grants and Contracts \(http://files.dnr.state.mn.us/natural_resources/npc/bmp_contract_language.pdf\)](http://files.dnr.state.mn.us/natural_resources/npc/bmp_contract_language.pdf).

24 Monitoring.

The state shall be allowed at any time to conduct periodic site visits and inspections to ensure work progress in accordance with this grant agreement, including a final inspection upon program completion. At least one monitoring visit per grant period on all state grants of over \$50,000 will be conducted and at least annual monitoring visits on grants of over \$250,000.

Following closure of the program, the State's authorized representatives shall be allowed to conduct post-completion inspections of the site to ensure that the site is being properly operated and maintained, and that no conversion of use has occurred.

25 Minnesota Historical Sites Act and Minnesota Field Archaeology Act

For projects involving land acquisition and/or construction, the State Historic Preservation Office must review the project to determine if the site is a potential location for historical or archeological findings. If the State Historic Preservation Office determines that a survey is required, the survey would need to be completed, review and approved prior to any site disturbance for development projects and prior to the final reimbursement of the grant funds for acquisition projects.

Exhibits

The following Exhibits are attached and incorporated into this Grant Contract Agreement. In the event of a conflict between the terms of this Grant Contract Agreement and its Exhibits, or between Exhibits, the order of precedence is first the Grant Contract Agreement, and then in the following order:

Exhibit A: Grant Project Deliverables

Exhibit B: Requirements for DNR Grantees

Exhibit C: Conflict of Interest Statement

DRAFT

Grant Contract Agreement Signature Page

State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minnesota Statutes §§ 16A.15

Print Name: Donna Edelman _____

Signature: _____

Title: Grants and Contract Specialist Date: _____

SWIFT Contract No. 289537 / 3-298236 _____

State Agency

With delegated authority

Print Name: _____

Signature: _____

Title: _____ Date: _____

Grantee

With delegated authority

Print Name: Clint Hooppaw _____

Signature: _____

Title: _____ Date: _____

Print Name: Christina M. Scipioni _____

Signature: _____

Title: _____ Date: _____

Print Name: _____

Signature: _____

Title: _____ Date: _____

Print Name: _____

Signature: _____

Title: _____ Date: _____

Exhibit A: Grant Project Deliverables

2025 ReLeaf Grants

City of Apple Valley Deliverables

Grant Sum Total: \$90,000.00

RISK MITIGATION

If changes occur to grantee's organization during the grant period such as key personnel or financial status, grantees must notify their UCF grant administrator as soon as possible. Changes to grantee status, and/or information provided through reporting, may result in changes to risk mitigation plan.

Grant Contact Deliverables

Tree Inventory: _____

Citywide All-Lands Management Plan and Urban Forestry Management Plan: _____

Regardless of requests for reimbursement, a written update must be submitted by each reporting deadline, to ensure project is moving forward and on track to completion. Add written reports below corresponding to each reporting date:

June 8, 2026 Update:

December 8, 2026 Update:

June 30, 2027 FINAL REPORT:

As work is completed, thoroughly address all applicable bullet points below. Add in the date of reporting (i.e. 12/1/2026) and change the font color of your update to red, to show where information has been added. Continually add to this document over the lifetime of your grant, making sure that all bullet points are addressed by the time of the grant's completion.

Work with DNR to fully execute and report on the impacts of the work plan by meeting the requirements as negotiated:

Priority

Consistent with legislative direction, priority for ReLeaf Grant awards was given to projects located in a census block group with a supplemental demographic index score in the 70th percentile or higher within the state of Minnesota and the justification of Priority Area focus methodology.

The supplemental demographic index is a combination of five socioeconomic factors averaged together for each Census block group. The supplemental demographic index can provide an additional perspective on potential community vulnerability. The formula is as follows: supplemental demographic index = (% low-income + % persons with disabilities + % less than high school education + % limited English speaking + low life expectancy) / 5.

The Priority Area map can be accessed through the DNR website, or by clicking [here](#).

Percent project occurs within Priority Area: 16%

Project Overview and Need

The City of Apple Valley will complete a Citywide All-Lands Management Plan to guide long-term community forestry and natural resource management across all City-owned lands. Formed in 1969 and home to more than 55,000 residents, Apple Valley has never had a comprehensive plan for managing its canopy, wooded areas, and natural spaces. This project will establish that framework—integrating strategies for canopy restoration following extensive emerald ash borer (EAB) losses, invasive species control, and sustainable vegetation management across parks, rights-of-way, and stormwater pond buffers.

The plan will include an Urban Forestry Management Plan identifying priority replanting zones, a boulevard tree management plan, and management strategies for buffers around stormwater ponds, wetlands, and lakes. Vegetation management components will focus on tree removal where needed, targeted replanting with diverse native species, and long-term monitoring to improve canopy cover and habitat quality.

This project fills a critical need. Without ReLeaf funding, the City lacks the capacity to develop this all-encompassing plan, which will guide where and how future planting, maintenance, and restoration should occur. The City has demonstrated readiness through extensive EAB mitigation efforts—removing nearly 2,000 ash trees through contract work since 2014 and hundreds more internally. A successful 2023 Parks Referendum dedicated \$2 million toward implementing natural resource projects such as prairie restorations, pollinator areas, and tree planting, and the community is eager to see a comprehensive vision guiding those investments.

Expected outcomes include a citywide GIS-based framework for canopy expansion, clear management zones for forested and natural areas, and actionable implementation priorities that will protect, enhance, and equitably expand Apple Valley’s urban forest for decades to come.

Project Timeline

The City of Apple Valley anticipates issuing a Request for Proposals (RFP) and selecting a qualified consultant to complete the Citywide All-Lands Management Plan and Urban Forestry Management Plan. The project will follow grant award and DNR contract execution in early 2026 and will conclude by April 2027.

May 2026 - June 2026 | Project initiation and consultant selection

- City prepares and advertises RFP for qualified consultant services in accordance with City and DNR procurement requirements.
- Consultant selection and contract execution by June 2026.
- Kick-off meeting with City staff, and selected consultant to confirm scope, GIS layers, and deliverables.
- Consultant completes project mobilization, GIS data preparation, and field computer setup.
- City develops a public communication plan and initial public engagement

June – October 2026 | Tree inventory and field data collection

- Consultant performs a GIS-based inventory of approximately 13,400 trees located within parks, street rights-of-way, and City-owned facilities.
- Consultant provides bi-weekly progress updates to City staff for quality control and scheduling.

October- November 2026 | Data review and preliminary analysis

- Consultant completes quality assurance and delivers preliminary data in GIS shapefile, or equivalent format.
- Consultant provides virtual or in-person training for City staff on data access and use.

November - January 2027 | Plan development and review

- Consultant analyzes tree population structure, diversity, condition, canopy cover, and ecosystem benefits using accepted tools
- Draft Urban Forestry Management Plan prepared, with EAB treatment plan for trees currently treated that may need to be removed
- Five-year proactive maintenance and replacement schedule.
- Invasive tree and buckthorn management strategies.
- Vegetation management framework for stormwater pond buffers, wetlands, and lakes.
- City staff review the draft and host a public engagement opportunity to gather community feedback.

January 2027- April 2027 | Final plan completion and adoption

- Consultant incorporates feedback and submits final All-Lands Management Plan.
- Engagement groups such as Parks and Rec Advisory Committee, and City Council review and formal adoption.
- Final deliverables submitted to DNR, including GIS data, management plan, and reimbursement documentation.

Project Budget Explanation

The City of Apple Valley is requesting ReLeaf funding to complete a Citywide All-Lands Management Plan and Urban Forestry Management Plan that will guide tree canopy restoration, invasive species management, and vegetation management around stormwater pond buffers and other City-owned lands. The total project cost is approximately \$90,000, which includes a GIS-based inventory of about 13,400 trees, data analysis, and plan development. The City has \$50,000 budgeted in 2026–2027 for this work within its operating budget to cover project administration, consultant coordination, and any ineligible expenses such as public engagement or software setup. These funds are not intended as a formal match but demonstrate the City’s commitment and readiness to proceed once the grant is awarded. ReLeaf funds will support eligible consultant services for tree inventory, canopy analysis, plan preparation, and deliverables required by the RFA.

Beyond this planning effort, the City’s 2023 Parks Referendum provides \$2 million for natural resource implementation—prairie restoration, pollinator habitat, and tree planting. Once the management plan is complete, referendum dollars will fund planting and restoration projects identified through this ReLeaf-supported plan. The project is financially realistic and cost-effective because it integrates multiple management needs—EAB recovery, urban forestry planning, and vegetation management—into a single coordinated effort. The plan will provide data-driven guidance to increase canopy cover across public lands, boulevards, and stormwater pond buffers, directly supporting the ReLeaf program’s goal of long-term community forest health and expansion.

Community Engagement and Impact

The City of Apple Valley’s All-Lands Management Plan will be developed with meaningful community engagement to ensure tree canopy restoration and vegetation management efforts benefit all residents—especially those living in Priority Areas identified through the DNR’s Supplemental

Demographic Index (SDI). These areas include neighborhoods with higher proportions of low-income residents, limited English speakers, and populations with lower life expectancy and less access to tree canopy.

Engagement will begin early through collaboration with the Parks and Recreation Department, Public Works, and local environmental and neighborhood organizations. The City will host two public engagement opportunities—one during inventory and one during draft plan review—to gather community input on local canopy needs, natural resource concerns, and heat impacts. Events will be held in accessible locations, with outreach through City newsletters, social media, QR coded signs in key locations, and targeted mailing.

Project materials will include plain-language summaries and translations (as needed) to ensure residents with limited English proficiency can participate. Community feedback will be used to identify and prioritize neighborhoods where new tree planting, invasive species removal, and buffer restoration will have the greatest public health and livability benefits.

Following plan adoption, residents will continue to be engaged through volunteer tree plantings and natural area restoration projects funded by the 2023 Parks Referendum, creating opportunities for long-term stewardship.

This inclusive approach ensures that the resulting plan is community-driven, expands canopy cover where it is needed most, and strengthens equity, environmental health, and neighborhood resilience across Apple Valley.

Communications

Outreach for this project will occur on multiple levels to inform residents about the City's All-Lands Management Plan and its role in restoring tree canopy lost to emerald ash borer (EAB). Communication will focus on transparency, accessibility, and public education about EAB management and urban forest health. The City will use diverse outreach methods to reach all audiences:

- Public open houses and community meetings during the inventory and draft plan stages.
- Online and onsite surveys at parks and City facilities to gather resident input.
- City website, newsletter, and social media for updates, project maps
- Utility bill inserts or mailed notices for households with limited internet access.
- Translated materials (Spanish, Somali, and Vietnamese, as needed) to ensure inclusivity for limited-English-speaking residents.
- Collaboration with schools and community groups to share tree care information and volunteer opportunities.
- EAB messaging will be integrated throughout outreach efforts, highlighting safe disposal practices, proper ash tree removal, and the City's replanting strategy to diversify the urban forest. Residents will learn how the management plan guides canopy restoration, reduces long-term pest risks, and improves local air and water quality.

At project completion, the City will issue a public summary and press release highlighting community input, key findings, and next steps. This multi-format approach ensures residents remain informed, involved, and empowered to help rebuild a resilient, healthy tree canopy across Apple Valley.

Key Personnel

Samantha Berger, Natural Resources Coordinator, B.S. in Environmental Science with 12+ years of experience in plans, and water and natural resource management. Certified SWPPP Designer

Taylor Stockert, City Forester, ISA Certified Arborist, B.S. in Urban and Community Forestry, 5+ years of experience in urban forestry. Certified SWPPP Designer.

Steve Rother, Parks Maintenance Superintendent, Certifications; Licensed MN pesticide applicator, Member of the National Recreation and Park Association, 2023/24 NRPA Park and Recreation Maintenance Management School 20 years' experience in Apple Valley parks

The City would contract this planning, inventory, outreach, and prioritization work to consulting professionals with experience writing All-Lands Management Plans and implementing natural resource and urban forestry projects. A certified Arborist would be required on the project consultant team.

Grant Requirements

All components and requirements within the Request for Application must be adhered to.

TREE REMOVALS AND PLANTING

- Planting trees can take place without removal.
- Tree removals from boulevards and parks, must be replaced at least one-for-one (i.e., at least one tree planted for every tree removed), and trees must be replanted at the same location of the removal whenever possible and feasible.
- Tree removals conducted in park woodlands:
 - For the purposes of this grant, park woodlands are defined as publicly owned spaces that, beyond trail creation or access, are not regularly mowed.
 - Removals in woodlands need to be mitigating a public safety concern or to address degraded ecosystems.
 - Removals must meet a minimum of one tree planted for five trees removed.
- Tree planting projects must follow the best practices set in [A Pocket Guide to Planting Trees](#).
- Tree planting projects must identify the tree species to be planted; site location(s); and number, and type/size of planting stock:
 - Trees planted must be a climate-adapted species to Minnesota.
 - The species identified for planting must increase the diversity of the community's tree canopy and advance the goal of working toward the 20-10-5 guidelines, meaning a community has no more than 20% of their trees within a single family, no more than 10% of their trees within a single genus, and no more than 5% of their trees within a single species. Numbers derived from the Minnesota Department of Natural Resources 2020 Rapid Assessment will be used unless an updated inventory is provided. For your community this means grant funds cannot be spent on purchasing:
 - *Picea* (spruce): 24%
 - *Acer* (maple): 21%
 - Tree species listed on the [Minnesota Invasive Terrestrial Plants](#) list are not eligible for grant expenses, including Amur cork tree, Amur maple, autumn

- olive, black locust, buckthorn, Norway maple, Russian olive, Siberian elm, and tree of heaven.
- Species list for trees to be planted must be submitted to and approved by DNR prior to planting.
- Species list and numbers can be amended following the submission of tree inventory/survey data.
- Tree stock must meet [ANSI Z-60.1](#) and can be:
 - ¾-2 inch caliper bareroot,
 - a container class size #20 or smaller, or
 - balled and burlapped trees smaller than 2.5” caliper ([MNDOT Certified Landscape Specialist](#) training required by planting organization in order for B&B trees to be eligible).
 - Flexibility is possible in instances where desired stock in unavailable.
 - DNR recommends trees be purchased with a one-year warranty.
- All trees removed and planted on public property must be mapped and submitted as shapefiles, with the planted trees identified by species. If your community does not have access to shapefile-generating software, please contact the DNR at ucf.dnr@state.mn.us to discuss options for addressing this requirement.
- Projects that incorporate tree planting must submit a 3-year establishment plan with application.

RESIDENTIAL TREE CARE

- Work conducted on residential property must be completed by residents (tree planting only), or by tree care companies holding liability insurance and with a [MNDOT Certified Landscape Specialist](#), [International Society of Arboriculture \(ISA\) Certified Arborist](#) on staff, or [Tree Care Industry Association \(TCIA\)](#) accreditation, or equivalent certification.
- A link to, or paper copy of, the Forest Service’s Tree Owner’s Manual ([English](#) / [Spanish](#)) must be provided to residents receiving a newly planted tree.
- For activities on residential land, a formal agreement between the resident and the Community Tree Planting Grant recipient is required. Each residential agreement must contain the following language:
 - *The State of Minnesota is released from any liability associated with work completed on private property.*
 - *Access is granted by the landowner for all planned activities within agreement; this may include, but is not limited to, planting, follow-up maintenance, monitoring, or other on-site work.*
 - *I will plant and care for my tree according to the Tree Owner’s Manual for as long as it is within my right to do so.*

Requesting Reimbursement and Reporting

Accomplishment reports must be submitted by the following deadlines: Update - June 8, 2026; Update - December 8, 2026 Update; Final Report - June 30, 2027.

If two successive updates are missed, DNR staff will contact grantee requesting a grant progress update and explanation of why grant reporting has been late. If a report is not received within 60 days of the request, DNR will assume work is not being conducted and begin steps to close-out the grant contract

and reallocate funds. This may result in a grant agreement being closed out early, and DNR staff noting in the grant closeout report the lack of performance and contract compliance by the grantee.

If within two successive updates necessary progress has not been made in accomplishing work within the grant contract, DNR staff may request a meeting to discuss why progress is not being made and may begin steps to close-out the grant contract and reallocate funds. This may result in a grant agreement being closed out early, and DNR staff noting in the grant closeout report the lack of performance and contract compliance by the grantee.

The following documentation is required to obtain reimbursement unless specifically described.

- Partial payment form along with invoices and proof of payment for grant-funded purchases,
- Cash Match form along with proof of payment (as applicable), and
- In-Kind Match form (as applicable)
- Accomplishment reports will include grant contract deliverables and their impacts
- Photo documentation of the project's progress at appropriate phases, and illustrations, diagrams, charts, graphs, and maps to show results
- All trees removed, stumps ground (if not connected to a removed tree), and planted will be mapped and submitted as shapefiles, with the planted trees identified by species and size, to obtain grant fund reimbursement. If your community does not have access to shapefile-generating software, please notify your DNR Urban and Community Forestry Team Member, and they will work to assist you. Maps must:
 - Identify the location of trees that have been removed
 - Identify the location of stumps that have been ground
 - Identify the location and species of trees that have been planted

All complete reimbursement requests received by the deadlines will be reviewed by DNR staff. Provided that the grantee is in compliance with all terms of the Request for Application and grant contracts, verified project activities and eligible expenses will be reimbursed up to 90%, with 10% retained until the project is completed.

Accommodations may be offered in select circumstances, and in accordance with Office of Grants Management policies, at the discretion of the agency. Please reach out to DNR staff at ucf.dnr@state.mn.us for more information on requesting accommodations.

Following the submission of invoices and accomplishment reports, a compliance check will be conducted by Minnesota Department of Natural Resources staff. Staff will do a site evaluation ensuring that grant work has been properly completed including tree removals are accurately reported on and stump grinding was complete if applicable, tree species submitted on maps are correctly identified and planted in accordance with the standards set in the Minnesota Department of Natural Resources [Pocket Guide to Planting Trees](#), trees treated are properly tagged and identified, etc.

Ineligible Project Expenses

Ineligible project expenses include, but are not limited to:

- Costs incurred prior to the start date of the fully executed grant agreement.
- Purchase of trees listed on the [Minnesota Noxious Weed List](#), or the DNR's [Invasive](#)

[Terrestrial Plants List](#), including Amur cork tree, Amur maple, autumn olive, black locust, buckthorn, Norway maple, Russian olive, Siberian elm, and tree of heaven.

- Purchase of balled and burlapped trees larger than 2.5" caliper, containerized trees larger than #20, or bareroot trees greater than 2" caliper diameter.
- Purchase of tree species in a genus that already makes up 10% or more of the community's trees or in a family that makes up 20% or more of the trees.
- Purchase of plants other than trees, such as shrubs, living ground covers, sod, grass seed, and flowers.
- Purchase of land or easements.
- Major soil purchases, grade changes or construction.
- Capital expenditures (items with a unit cost of \$5,000 or more), such as buildings, motor vehicles, trails, or other permanent structures.
- Experimental practices not approved by DNR.

Questions about additional eligible or ineligible expenses can be directed to ucf.dnr@state.mn.us.

Grant Performance

Grant performance will be reviewed on timeliness, budget management, reporting and documentation, meeting outcomes and deliverables, responsiveness and communication, and acknowledgement and reflection on grant performance. This information may be considered during future grant application and award processes.

Acknowledgments

Minnesota Department of Natural Resources

The Minnesota Department of Natural Resources needs to be acknowledged in publications, audiovisuals, and electronic media developed as a result of this award.

- Including any publications or outreach materials related to this grant or agreement, a statement of affiliation with Minnesota Department of Natural Resources, e.g., "This publication made possible through a grant from the Minnesota Department of Natural Resources." OR "This project was conducted in cooperation with the Minnesota Department of Natural Resources."
- Logo is permitted for use and can be obtained by contacting the UCF Team.



Requirements for DNR grantees

Effective date: January 31, 2026

The following policies apply to all DNR grants, except where specifically noted. These requirements are in addition to requirements in program-specific manuals. In case of any conflicts with an existing grant program manual, the stricter document will control.

Questions about these requirements should be directed to the grant specialist for your grant program. Questions may also be directed to grantsteam.dnr@state.mn.us. When sending an email to this address, please include information on your grant funding source, program, and question.

Admin's Office of Grants Management policies

Under [Minn. Statutes, section 16b.97 subd. 2](#), the Minnesota Department of Administration is required to create general grants management policies and procedures applicable to all state agencies. Admin's OGM implemented grant policies for the State of Minnesota. Please review [OGM grant policies](#) (select the Current Policies tab). Information especially relevant to grantees is summarized below. Unless otherwise noted, these policies do not apply to bonding grants and grants under [Minn. Statutes section 16A.86](#) or [section 16A.642](#).

Grants conflict of interest (OGM Policy 08-01)

All grantees must sign a conflict-of-interest disclosure form or certify they will disclose conflicts of interest when signing their grant agreements/grant award notifications. Grantees must also maintain a written standard of conduct covering conflicts of interest and governing the actions of their employees or board members engaged in the selection, award, and administration of contracts. State staff may request this written standard when conducting grant monitoring activities or if otherwise relevant. These requirements apply to all grants, including bonding grants and grants under Minn. Statutes section 16A.86 and section 16A.642.

OGM Policy 08-01 states that a conflict of interest occurs "when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper, or illegal act results from it." Per the OGM policy, there are several types of conflicts of interest:

Actual conflict of interest

An actual conflict of interest occurs when a person's decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict.

Potential conflict of interest

A potential conflict of interest may exist if a person has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interest.

Individual conflict of interest

A conflict of interest that may benefit an individual employee or a grant reviewer is any situation in which their judgement, actions, or non-action could be interpreted to be influenced by something that would benefit them directly or through indirect gain to an immediate family member, business, or organization with which they are involved.

Organizational conflict of interest

A conflict of interest can also occur with an organization that is a grant applicant in a competitive grant process or grantee of a state agency. Organizational conflicts of interest occur when:

- A grantee's objectivity in carrying out the grant is impaired or compromised due to competing duties or loyalties
- A grantee, potential grantee, or grant applicant has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors

Use of grant contract agreements and grant award notifications (OGM Policy 08-04)

All grants need a written grant contract agreement or grant award notification. State agencies cannot award a grant to a grantee that is on either the [suspension or debarment lists for the state of Minnesota](#) or the federal government. If a grantee becomes suspended or debarred, that may be cause for the State to cancel their grant.

Grant agreements/GANs must contain a provision for the grantee to clearly post on the grantee's website the names and contact information for the grantee organization's leadership and the person(s) who directly manages and oversees the grant.

A fully executed copy of the grant agreement or GAN and all relevant records must be kept on file for a minimum of six years from the end date, receipt, and approval of all final reports, OR the period of time required to satisfy all state and program retention requirements, whichever is later.

Grantees must complete work in accordance with the terms and conditions of their grant agreement/GAN. Work not covered under the grant agreement/GAN will not be reimbursed without a prior amendment request.

Public questions and comments concerning fraud and waste in state grants (OGM Policy 08-05)

OGM will serve as the central point of contact for questions and comments about fraud and waste in state grants and about the violation of statewide grants policies. OGM will also respond to other public questions and concerns about state grants.

Grant payments (OGM Policy 08-08)

State agencies may not issue grant payments until the funds are encumbered, and the grant agreement is fully executed, or the GAN is completed.

Reimbursement is the State's preferred method for making grant payments. DNR grants operate on a reimbursement basis, unless the grant agreement/GAN contains explicit language specifying otherwise.

Grantee reimbursement requests must correspond to the line items in the approved grant budget. Grant managers must review each reimbursement request against the approved grant budget, grant expenditures to date, and the latest grant progress report before approving payment. If grant managers see a discrepancy or have any questions about reimbursement requests and/or related documentation, they will follow up with the grantee.

Any deviation from this policy must be approved by the agency wide grants manager prior to signing a grant agreement/GAN and must be in accordance with state laws and OGM policies.

Grants in which the payment terms are defined in statute are not covered by this policy.

DNR reimbursement procedures

- Grantees must pay for project expenses before seeking reimbursement from the grant and should only request reimbursement for paid expenses. Expenses are reviewed and those deemed eligible are then reimbursed under the terms of the agreement/GAN with the State of Minnesota.
- Grantees are not allowed to request reimbursement for invoices from a vendor that have not yet been paid by the grantee. Please also see the Proof of Payment section below.
- Grantees can expect to be reimbursed within 30 days of the DNR receiving a complete and accurate reimbursement request. If documentation to process the request is missing, or the request has discrepancies or incorrect information, the 30-day clock does not start until all necessary information has been submitted to the DNR and the request has been deemed complete and whole.
- The DNR will pay final reimbursement when the state determines that the grantee has satisfactorily fulfilled all the terms of their grant agreement/GAN, unless a grant term is altered or excluded by the DNR in writing.

Grantees should keep the following documentation on file for monitoring and audit purposes:

- Proof of payment of grant expenses (e.g. copies of cancelled checks, electronic bank statements, etc.)
- Contracting/purchasing bidding documentation
- Organization's conflict of interest policy

- Prevailing wage documentation (if applicable): project assessment form, certified payroll reports, etc.

Grant progress reports (OGM Policy 08-09)

Grantees are required to submit written progress reports at least annually until all grant funds have been expended and all the terms in the grant agreement/GAN have been met. Information requested in a grant progress report may include (but is not limited to): goals and objectives, activities, outcomes, challenges, lessons learned, and financial information. State agencies cannot make grant payments on grants with past due progress reports (unless the agency has given the grantee a written extension).

Grant monitoring (OGM Policy 08-10)

All state grants over \$50,000 are required to have at least one monitoring visit before final payment is made. All state grants over \$250,000 are required to have annual monitoring visits. In-person visits are preferred where possible, but telephone or virtual visits are also used where reasonable.

The purpose of a monitoring visit is to review and ensure progress towards the grant's goals, address any problems or issues before the end of the grant period, and build a relationship between the agency and grantee.

For state grants over \$50,000, state agencies must conduct a financial reconciliation of grantees' expenditures at least once before final payment is made. A financial reconciliation involves reconciling a grantee's request for payment for a given period with supporting documentation (e.g. purchase orders, receipts, payroll records, etc.) for that request.

If previously reimbursed costs are found to be ineligible upon further review during monitoring (or at any other point during the grant period), repayment of those costs or other corrective action may be required.

Proof of payment

The State requires proof of payment documentation to ensure that funds are being provided on a reimbursement basis. The grantee must maintain proof of payment documentation and make it available when requested by the State. Proof of payment documentation may include:

- A copy of a bank statement with photocopies of cleared checks
- An electronic bank statement
- A copy of cancelled checks or other certified financial records
- Employee original time records and payroll documentation

Cost share/required match

For grants which require cost share or match, the requirements for documenting work completed or expenses incurred as match are the same as for expenses for which grantees are requesting reimbursement. The State may disallow otherwise-eligible costs for reimbursement if the grantee cannot provide proof of the expenses being used as match.

For grants with in-kind match (i.e. non-cash donations of a good or service), grantees should provide documentation similar to a payment request.

If the in-kind match is volunteer time, grantees will need volunteer logs and to show the calculation used to convert volunteer hours to time. If the in-kind match is something other than volunteer time (e.g. use of equipment, or donated materials), grantees must perform due diligence to determine how much the in-kind match would cost. For example, if the in-kind match is a land donation, the documentation should include an appraisal. If the in-kind match is use of equipment, the documentation should demonstrate a realistic cost for the type of equipment and amount of time.

Legislatively mandated grants (OGM Policy 08-11)

State agencies must manage legislatively mandated grants with the same level of oversight (including monitoring) applied to other state grants, while respecting and maintaining the legislative intent.

Grantees for legislatively mandated grants must submit a work plan and budget. The grant agreement/GAN must be based on the legislation, the grantee's work plan and budget, and negotiations between the state agency and the grantee.

Grant amendments (OGM Policy 08-12)

During the grant period, it may be necessary to make changes to the grant contract agreement/GAN. Generally, these modifications could include changes to the grant timeframe, to the scope of work, or to the budget categories.

A formal grant contract amendment is required for any changes. Should a situation arise that requires any changes to the project, it is the grantee's responsibility to communicate immediately with the DNR grants specialist.

The purpose of grant amendments must be similar to the original purpose of the grant and the grantee duties should be within the scope of the original RFP/notice of grant opportunity/application.

If an amendment is allowed, it must be fully executed before additional costs can be incurred.

Contracting and bidding

Competitive bidding needs to follow a fair and transparent public process.

Grantees must not contract with vendors or subcontractors who are on the suspension or debarment lists for either the State of Minnesota or the federal government.

Grantees must take all necessary affirmative steps to assure that targeted vendors from businesses with active certifications through the entities below are used when possible:

- [Minnesota Department of Administration's Certified Target Group, Economically Disadvantaged, and Veteran-Owned Vendor List](#)

- Metropolitan Council’s Targeted Vendor list: [Minnesota Unified Certification Program](#)
- Small Business Certification Program through Hennepin County, Ramsey County, and the City of St. Paul: [Central Certification Program](#)

Grantees must maintain support documentation of the purchasing and/or bidding process utilized to contract services in their financial records, including support documentation justifying a single/sole source bid, if applicable. Grantees must retain the following documentation in the project file:

- Copies of executed subcontract agreements
- A copy of the request for proposal/request for quote, all submitted bids, and the bid tabulation (if applicable)
- Written documentation that describes the rationale for selection of each subcontractor
- Documentation of the contract/bid approval, if required by grantee internal controls (such as meeting minutes)

This documentation may be reviewed during monitoring visits or when requested by the state.

Contracting and bidding for political subdivisions of the state

In addition to the general contracting and bidding requirements above, municipalities (defined in Minn. Statutes, chapter 471.345 subd. 1 as a county, town, city, school district, or other municipal corporation or political subdivision of the state authorized by law to enter into contracts) must also follow the [Uniform Municipal Contracting Law](#).

Contracting and bidding for non-governmental organizations

In addition to the general contracting and bidding requirements at the beginning of this section, non-government organizations must follow the contracting policies/procedures below.

Contracting and bidding for Tribal governments

Tribal governments are subject to neither the Uniform Municipal Contracting Law nor the DNR contracting policies/procedures below. Tribal governments are subject to the contracting and bidding procedures of their own governance.

Contracting and bidding thresholds and process

- Services and/or materials that are expected to cost between \$10,000 and \$24,999 must be competitively awarded, based on a minimum of two verbal quotes or bids or awarded to a targeted vendor.
- Services and/or materials that are expected to cost between \$25,000 and \$99,999 must be competitively awarded based on a minimum of three verbal quotes or bids.
- Any services or materials that are expected to cost \$100,000 or more must undergo a formal notice and bidding process.
- Grantees must use an RFP/RFQ process to competitively select professional and technical services.

- The advertisement for bid processes must allow for fair competition among potential qualified bidders.

Prevailing wage

Prevailing wage ([Minn. Statutes, sections 177.41-177.45](#)) is the minimum hourly wage employers must pay certain workers who work on construction and public works projects funded by state dollars. Prevailing wage includes the employer's cost of benefits. Other prevailing wage information can be found at the [Minnesota Department of Labor and Industry](#). Prevailing wage rules apply to any grant award of \$25,000 or more that qualifies as a "project" per the following definition:

Project: demolition, erection, construction, alteration, improvement, restoration, remodeling, or repairing of a public building, structure, facility, land, or other public work, which includes any work suitable for and intended for use by the public, or for the public benefit, financed in whole or part by state funds. "Project" also includes demolition, erection, construction, alteration, improvement, restoration, remodeling, or repairing of a building, structure, facility, land, or public work when the acquisition of property, predesign, design, or demolition is financed in whole or part by state funds (Minn. Statutes, section 177.42).

If the award is \$25,000 or more and contains activities in the work/accomplishment plan that qualify as a "project" per the definition above, prevailing wage rules in Minn. Statutes, sections 177.41-177.44 apply. If you are unsure if a project is subject to prevailing wage, ask the grant specialist for a copy of DLI's Project Assessment Form. Grantees must complete the form and return it to the grant specialist. Once ready, the DNR grant specialist will submit it to DLI and copy the grantee on the e-mail.

When prevailing wage applies, all bid requests and RFPs must state that the project is subject to prevailing wage to ensure that incoming bids have factored prevailing wage rates into their submittal. A prevailing wage form should accompany these bid submittals.

Grantees must retain documentation in the project file either the prevailing wage forms, or a notice from DLI that the project is not subject to prevailing wage.

Fraud reporting

In addition to OGM policy, various state statutes govern reporting of suspected fraud or misuse of state dollars.

State workers with information indicating that public resources (including public money) may have been used for an unlawful purpose must report that information. Any other person with such information is strongly urged to report that information. The DNR takes a "no wrong door" approach for reporting suspected fraud; essentially, the DNR encourages its workforce to report suspected fraud to any DNR supervisor or member of agency leadership, who will connect the person reporting to the correct contact or procedure, as needed.

All state agencies are required to report suspected fraud cases to the [Department of Revenue](#) for tax fraud investigation, in addition to referring all allegations of suspected fraud to the [Office of the Legislative Auditor](#) and the Minnesota Bureau of Criminal Apprehension's [Financial Crimes and Fraud section](#)

(mnfraud.bureau@state.mn.us or 651-739-3750). Grantees may report suspected fraud directly to these agencies, as well, or to their DNR grant manager or any DNR employee.

Requirements for working on state land

When working on state land, grantees must follow all applicable policies and requirements of that land. Grantees should work with the appropriate management staff for the state land to determine these requirements. Insurance is required to do work on state land, following the [requirements of Admin.](#)

Audits

Under [Minn. Statutes, chapter 16B.98 subd. 8](#), the state (the grantmaking agency, state auditor, attorney general, legislative auditor, Admin, etc.) has the right to perform programmatic or financial audits of the grantee. The grantee's books, records, documents, and accounting procedures and practices relevant to the grant are subject to state examination for a minimum of six years from the expiration or termination of the grant agreement/GAN, receipt and approval of all final reports, or the required period of time to satisfy state and program retention requirements, whichever is later. This provision is also included in grant agreements/GANs.

Records retention

Grantees must maintain a file for each project with all project agreements, correspondence, and the records pertaining to project expenses requested for reimbursement. Project records are required for monitoring/audit purposes and must be readily available for review. As with all provisions of the grant agreement/GAN, if the state finds a failure to comply, the State may take action, including immediate termination of the grant agreement/GAN with cause, refusal to disburse additional funds, and/or requiring the return of all or part of the funds already disbursed.

All records related to the project must be retained for a minimum of six years from the grant agreement/GAN end date, or the receipt and approval of all final reports, whichever is later. Some grant funds require permanent retention of the grant records, and in those cases, that requirement supersedes the six-year standard.

Data practices

- Grantees must comply with the [Minnesota Government Data Practices Act](#) as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the grantee under their grant agreement/GAN. If a grantee receives a request to release this data, the grantee must immediately notify the State. Following this notification, the State will provide instructions to the grantee concerning the release of data.
- Grantees should instruct and train their staff regarding the governing privacy and data practices provisions; maintaining data in a secure manner; and limiting access to work duties and assignments.

- Grantees must mitigate risks associated with the unauthorized access or data breach and report to the DNR any real or perceived security or privacy incident regarding any private data in accordance with MGDPA.
- Grantees are not permitted to use private data with artificial intelligence services unless it is approved through the DNR/Minnesota IT vendor security risk and compliance process. AI services are reviewed and verified through a process that includes understanding the AI's training, ownership of data and level of security.

Exhibit C:

Minnesota Department of Natural Resources

Conflict of Interest Disclosure



Conflict of Interest:

A conflict of interest occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper or illegal act results from it.

Actual Conflict of Interest:

An actual conflict of interest occurs when a person's decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict. Examples include, but are not limited to:

- One party uses his or her position to obtain special advantage, benefit, or access to the other party's time, services, facilities, equipment, supplies, badge, uniform, prestige, or influence.
- One party receives or accepts money (or anything else of value) from another party or has equity or a financial interest in or partial or whole ownership of the other party's organization.
- One party is an employee, board member or family member of the other party.

Potential Conflict of Interest:

A potential conflict of interest may exist if a person has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interests.

Organizational Conflict of Interest:

A conflict of interest can also occur with an organization that is a grant applicant in a competitive grant process or grantee of a state agency. Organizational conflicts of interest occur when:

- A grantee's objectivity in carrying out the grant is impaired or compromised due to competing duties or loyalties
- A grantee, potential grantee or grant applicant has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors

This section to be completed by Grantee's Authorized Representative (AR):

I certify that we will maintain an adequate Conflict of Interest Policy, and throughout the term of our agreement, we will monitor and report any actual, potential, individual, or organizational conflicts of interest to the State's Authorized Representative.

I also certify that I have read and understand the description of conflict of interest above and as of this date (check one of the two boxes below):

- I do not have any conflicts of interest relating to this project.
- I have an actual, potential, individual, or organizational (*indicate below*) conflict of interest. The nature of the conflict is as follows:

If at any time during the grant project I discover a conflict of interest, I will disclose that conflict immediately to the State's Authorized Representative.

Grantee AR's Printed Name: _____ Date: _____

Grantee AR's Signature: _____

Organization Name: _____

Project Name: _____

Legal Citation: ML _____, Chapter _____, Article ____, Section ____, Subdivision _____

State AR's Printed Name: _____ Date: _____

State AR's Signature: _____



ITEM:
MEETING DATE:
SECTION:

4.I.
May 28, 2026
Consent Agenda

Description: Adopt Resolution approving Plans and Specifications for Project 2024-111, Whitney Pond (KL-P2.1) Storm Water Improvements, and authorizing for receipt of bids on June 30, 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 2024-111, Whitney Pond (KL-P2.1) Storm Water Improvements, and authorizing for receipt of bids on June 30, 2026 at 10:00 a.m.

Summary:

The 2017 Keller Lake Subwatershed Assessment and 2018 Surface Water Management Plan identified the expansion of Whitney Pond to meet water quality improvement goals for Keller Lake. Additionally, the 2024-2032 CIP identifies the need for additional stormwater capacity to meet the City's MS4 Permit Requirements.

The project feasibility study identified concepts for the expansion of Whitney Pond to make improvements towards stormwater goals while also improving the pedestrian facilities in the park. The City had received a \$40,000 grant to complete the study from the Watershed Based Implementation Fund, a derivative of the Clean Water Fund.

The City was selected for two grants from the Minnesota Pollution Control Agency (MPCA) for the Whitney Pond Expansion Project, the Clean Water Fund Grant and the Point Source Implementation Grant (PSIG). One of the requirements of the PSIG grant is that the City must certify bids with the MPCA prior to receiving a grant agreement. Therefore, the City has prepared contract language for contractors to hold pricing for an extended duration to ensure MPCA review. As part of the process for the Point Source Implementation Grant (PSIG), bids must be obtained prior to execution of a grant agreement. Upon obtaining bids, the City will communicate the costs with the Minnesota Public Facilities Authority to then draft the grant agreement based on the low bid amount. The work is anticipated to begin in late September of 2026.

A map of the proposed project area is attached (Figure 1).

Background:

On December 28, 2023, City Council adopted Resolution 2023-194 approving feasibility study and directing the preparation of plans and specifications for Project 2024-111, Whitney Pond (KL-P2.1)

Storm Water Improvements.

On July 27, 2023, City Council adopted a resolution supporting the grant application for the Point Source Implementation grant in the amount of \$1,280,000.

Budget Impact:

Project costs and funding included in the preliminary 2026 operating budget are summarized as follows:

Estimated Project Costs:		
	Budgeted Costs	Estimated Costs
Construction Cost	\$1,616,000	\$1,700,000
Construction Contingency	\$85,000	\$85,000
Engineering, Contract Admin, Inspection, Testing, Survey	\$275,000	\$275,000
Total Estimated Cost	\$1,976,000	\$2,060,000

Estimated Project Funding		
PSIG Grant	\$1,076,831	\$1,344,000
Clean Water Fund Grant	\$331,169	\$331,169
Dakota County	\$250,000	\$250,000
Storm Sewer Utility Fund	\$318,000	\$134,831
Total Estimated Funding	\$1,976,000	\$2,060,000

Attachments:

- 1. Map
- 2. New Resolution-Bid
- 3. Ad for Bid

S:\Public-Works\Private\Projects\2024-111 Whitney Pond (KL-P2.1) Storm Water Improvements\CAD\Drawings\2024-111 Location Map.dwg 5/18/2026 4:16 PM

KELLER LAKE

WHITNEY DR

HIGHVIEW DR

WHITNEY POND

LAC LAVON

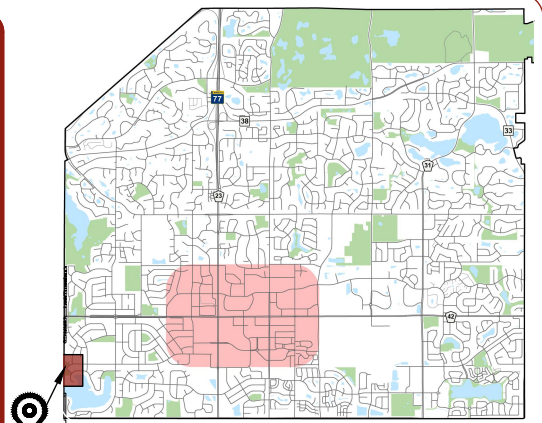
CITY OF BURNSVILLE



LOCATION MAP

WHITNEY POND (KL-P2.1) STORM WATER
IMPROVEMENTS
CITY PROJECT # 2024-111

DATE: 05/18/2026



CITY MAP

City of Apple Valley
Resolution No. 2026-

A Resolution approving Plans and Specifications and Directing Receipt of Sealed Bids for
City Project 2024-111, Whitney Pond (KL-P2.1) Storm Water Improvements

Whereas, the Apple Valley City Council has reviewed plans and specifications for
Project 2026-109, Whitney Pond (KL-P2.1) Storm Water 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 2024-111, Whitney Pond (KL-P2.1)
Storm Water 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 2024-111,
Whitney Pond (KL-P2.1) Storm Water 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 twenty-one (21) days prior to the
opening of said bids.

Adopted May 28, 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., CT, Tuesday, June 30, 2026 at which time they will be reviewed for the furnishing of all labor, materials, and all else necessary for the following:

City Project 2024-111 Whitney Pond (KL-P2.1) Stormwater Improvements

Major project components include:

24	LF	Remove Curb and Gutter
638	SY	Remove Bituminous Walk
186	LF	Remove Storm Sewer
1	LS	Dewatering
20,952	CY	Excavation – Common
260	CY	Embankment - Common
2,647	CY	Low Permeability Clay Liner
236	TN	Aggregate Base Class 5
98	TN	Bituminous Mixture
24	LF	Concrete Curb and Gutter
2	EA	Construct Drainage Structure
225	LF	Storm Sewer
116	CY	Riprap
1	LS	Pedestrian Bridge, Abutments, and Foundations
1.6	AC	Seeding
31	EA	Trees
61	EA	Shrubs

With additional related items

Digital copies of the Contract Documents can be obtained at www.questcdn.com. The Quest CDN project number is 10214286. 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 #10214283. The bid bonds must be payable to the City of Apple Valley in the amount of five percent (5%) of the amount of bid, to be forfeited as liquidated damages in the event that the bid is accepted and the bidder shall fail to promptly enter into a written contract and furnish the required bond.

Any, and all questions bidders may have in connection with this solicitation are to be directed by email only to Josh Phillips at: JPhillips@barr.com

No bidder questions will be addressed after 10:00 A.M. on Friday, June 26, 2026.

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

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

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

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

This project is subject to Minnesota Department of Labor and Industry Prevailing Wage and Truck Rental Rates.

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



ITEM:
MEETING DATE:
SECTION:

4.J.
May 28, 2026
Consent Agenda

Description: Approve joint powers agreement with Dakota County for Post Election Review services	
Staff Contact: Christina Scipioni, City Clerk	Department / Division: Administration/City Clerk's Office

Action Requested:

Approve joint powers agreement with Dakota County for Post Election Review services

Summary:

Following each General Election, the Dakota County Canvassing Board randomly selects five precincts within the County for a Post Election Review (PER). During the PER, party balanced election judges conduct a hand count of the three highest ranking races on the ballot. To verify the accuracy of election tabulation equipment, the hand count is compared to the election night results from the tabulation equipment. Members of the public are welcome to attend the PER, which is held at the Dakota County Administration Center in Hastings.

While the PER is hosted by Dakota County in a centralized location, state law requires the cities that have precincts chosen to pay for the costs of the PER. Historically, that meant cities were assigning their own judges to work the PER, which could often be logistically challenging. In 2024, Dakota County piloted providing the election judges for the PER and charging the cities for the staffing expenses. Apple Valley had a precinct selected for the PER and chose to utilize Dakota County election judges. Staff found using party balanced election judges from Dakota County was more efficient and as cost-effective as the City hiring its own judges.

The proposed joint powers agreement formalizes the process piloted in 2024.

Background:

Minnesota Statutes § 206.89 requires a Post Election Review (PER) to be held after each statewide general election and establishes the procedures and costs allocations associated with the PER.

Budget Impact:

The estimated cost per selected precinct in 2026 is \$450, depending on the number of voted ballots to be counted. This expense is included in the City Clerk's Office budget.

Attachments:

1. Joint Powers Agreement

**Dakota County Contract No. DCA31484
JOINT POWERS AGREEMENT BETWEEN
DAKOTA COUNTY AND**

FOR CONDUCT OF THE POST-ELECTION REVIEW

This is a Joint Powers Agreement (“Agreement”) between [REDACTED] (“Municipality”) and the County of Dakota (“County”), 1590 Highway 55, Hastings, MN 55033, entered into pursuant to Minn. Stat. §471.59, for conduct of the post-election review (PER) as required by Minn. Stat. § 206.89 after every state general election. Municipality and County are referred to individually as the “Party” and are collectively referred to as the “Parties”.

Recitals

WHEREAS, Minn. Stat. § 206.89 requires a postelection review of the state general election by a manual count of the ballots used in the selected precincts and must be performed in the manner provided by Minn Stat § [204C.21](#); and

WHEREAS, at the canvass of the state primary, the Dakota County Canvassing Board must set the date, time, and place for the postelection review of the state general election; and

WHEREAS, at the canvass of the state general election, the Dakota County Canvassing Board must select the precincts to be reviewed by lot and include three percent of the total number of precincts in the County; and

WHEREAS, the postelection review must not begin before the ninth day after the state general election and must be complete no later than the 14th day after the state general election; and

WHEREAS, the Dakota County Canvassing Board appoints the postelection review official, which is generally the County Election Director; and

WHEREAS, the costs of the postelection review in the selected precincts are allocated to the governing body responsible for each precinct selected for review pursuant to Minn. Stat. § 206.89, subd. 9;

WHEREAS, the Parties desire efficient use of resources for the coordination, scheduling and performance of postelection reviews; and

NOW THEREFORE, in consideration of the promises and mutual covenants contained herein and subject to the provisions of Minn. Stat. § 471.59, the Parties agree as follows:

**Section 1
Term And Renewal**

1. The term of this Agreement shall commence when all signatures of the Parties are obtained and shall remain in full force and effect until December 31, 2027, subject to automatic renewals. Beginning January 1, 2028, this Agreement will automatically renewal each even calendar year for a two-year term, unless terminated as provided in Section 2 of this Agreement.

Section 2 Agreement Termination

2. This Agreement may be terminated as follows:
 - 2.1. Participation in this Agreement may be terminated without cause either Party upon at least 90 days' written notice to the other Party. Notice of termination shall be sent as provided in Section 12 of this Agreement.
 - 2.2. Termination of this Agreement does not discharge any liability, responsibility, or right of the Parties that may arise from the performance of, or failure to adequately perform the provisions of this Agreement prior to the effective date of termination, such as payment of an invoice for services satisfactorily performed prior to the effective date of termination. Termination of the Agreement does not discharge any obligation of the terminating Party, which, by its nature, would survive after the date of termination.

Section 3 Post-Election Review

- 3.1 The County shall conduct the post-election review of the state general elections in the County as defined by Minn. Stat. § 206.89. The review shall be conducted in accordance with all applicable Minnesota laws as well as any additional information or guidance the State provides.
- 3.2 In order to ensure efficient scheduling and organization, the post-election review will be conducted by the post-election review official, assisted by election judges designated by the post-election review official for this purpose. The party-balance requirement under Minn. Stat § 204B.19 applies to election judges designated for the post-election review. Any election judge that is appointed pursuant to this section shall be hired, scheduled, and paid by the County.
- 3.3 At the conclusion of the general election canvass, the County will contact the municipalities that have one or more precincts selected for review (collectively, the "PER Municipalities" or, individually, the "PER Municipality") and request all ballots in possession of the municipality.
- 3.4 The PER Municipalities will arrange to have all ballots for the selected precinct(s) in the custody of the PER Municipality delivered to the County at the location chosen by the Dakota County Canvassing Board as soon as practicable in advance of the post-election review. The ballots shall be securely stored by the County until the post-election review and the ballots shall be returned to the municipality at the conclusion of the post-election review.
- 3.5 Postelection reviews are conducted in a public location. Clerks and/or their deputies are invited to attend the post-election review and witness the process as it is completed for their precinct(s).

Section 4 Applicability

4. This Agreement between the County and the Municipality is limited to the post-election review as required by Minn. Stat. § 206.89. All other voting processes are outside of the scope of this Agreement.

**Section 5
Payment and Invoicing**

5. If one or more precincts in the Municipality is selected for postelection review, the Municipality shall pay for the actual costs incurred for the review based on the hourly salary of each election judge performing the review of the Municipality's precinct(s). The County will invoice the Municipality its actual cost of conducting the post-election review. Any invoice submitted to the Municipality shall be paid in the same manner as other claims made to the Municipality. The County will not invoice the Municipality for non-election judge costs, including other County expenses associated with the review. Municipalities that are not selected for precincts in the post-election review will pay no costs in relation to the services provided under this Agreement.

**Section 6
Independent Contractor**

6. It is agreed that nothing in this Agreement is intended or should be construed as creating the relationship of agents, partners, joint ventures, or associates between the Parties hereto or as constituting the County or the Municipality as the employee of the other entity for any purpose or in any manner whatsoever. The County is an independent contractor and neither it, its employees, agents, nor its representatives are employees of the Municipality, for any purpose. From any amounts due the County, there shall be no deductions for federal income tax or FICA payments, nor for any state income tax, nor for any other purposes which are associated with an employer-employee relationship unless required by law.

**Section 7
Data Practices**

7. All data created, collected, received, maintained, or disseminated for any purpose in the course of this Agreement is governed by the Minnesota Government Data Practices Act ("Act"), any other applicable statute, or any rules adopted to implement the Act or statute, as well as any state or federal statutes and regulations on data privacy and election data.

**Section 8
No Waiver**

8. No delay or omission by the Parties to exercise any right or power occurring upon any noncompliance or default with respect to any of the terms of this Agreement shall not impair any such right or power or be construed to be a waiver thereof unless the same is consented to in writing. A waiver by the County or the Municipality of any of the covenants, conditions, or agreements to be observed by the Parties shall not be construed to be a waiver of any succeeding breach or of any covenant, condition, or agreement herein contained. All remedies provided for in this Agreement shall be cumulative and in addition to, and not in lieu of, any other remedies available to the Parties at law, in equity, or otherwise.

**Section 9
Governing Law**

9. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. Any action commenced pursuant to this Agreement must be venued in Dakota County District Court.

**Section 10
Entire Agreement**

10. It is understood and agreed, as to the subject matter of this Agreement, that the entire Agreement between the Parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the Parties relating to the subject matter and hereby rescinds and replaces all prior agreements with the respective Governmental Entities with this Agreement. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement. Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the Parties hereto.

**Section 11
No Assignment**

11. The Parties may not assign, sublet, or transfer this Agreement, either in whole or in part, without the prior written consent of the other Party and any attempt to do so shall be void and have no force and effect.

**Section 12
Notice**

12. Any notice or demand shall be in writing and shall be sent registered or certified mail to the other party addressed as follows:

To the Municipality: **City/Town** Clerk

To the County: Dakota County Elections Director
 1590 Highway 55
 Hastings MN 55033

**Section 13
Audit Provision**

13. The Parties agree that the State Auditor, or any of their duly authorized representatives at any time during normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the respective Parties and involve transactions relating to this Agreement. Such materials shall be maintained, and such access and rights shall be in force and effect during the period of this Agreement and for six (6) years after its termination or cancellation.

**Section 14
Liability, Indemnification and Insurance**

14. Each Party shall be solely liable for the acts of its elected officials, officers, employees, or agents and shall not be responsible for the acts of the other Party to this Agreement, their elected officials, officers, employees, or agents.

- a. The provisions of the Municipal Tort Claims Act, Minnesota Statutes, Chapter 466 and other applicable laws govern liability of the Parties. To the full extent permitted by law, actions by the Parties, their respective officers, employees, and agents pursuant to this Agreement are intended to be and shall be construed as a “cooperative activity.” It is the intent of the Parties that they shall be deemed a “single governmental unit” for the purpose of liability as set forth in Minnesota Statutes, Section 471.59, subd. 1a(b). For the purpose of Minnesota Statutes, Section 471.59, subd, 1a(a), it is the intent that this Agreement does not create any liability or exposure to the Parties for the acts or omissions of the other Party or other individual governmental entities participating in a PER. -
- b. The County agrees to defend, hold harmless and indemnify the Municipality and its officials, agents, and employees, from any liability, loss, or damages the Municipality may suffer or incur as a result of demands, claims, judgments, or costs arising out of or caused by the County in the performance of its obligations under this Agreement.
- c. Municipality agrees to defend, hold harmless and indemnify the County and its officials, agents, and employees, from any liability, loss, or damages the County may suffer or incur as a result of demands, claims, judgments, or costs arising out of or caused by its performance of its respective obligations under this Agreement.
- d. Nothing in this Agreement shall be construed nor operate as a waiver of any applicable limitation of liability, defenses, immunities, or exceptions by statute or common law, nor does it impose or imply responsibility for the acts or omissions of the County or Municipality. The County and the Municipality warrant that they are able to comply with the aforementioned indemnification requirements and have sufficient insurance coverage consistent with the liability limits contained in Minnesota Statutes, Chapter 466.

Section 15 Survival of Provisions

15. It is expressly understood and agreed that Sections 8, 10, 14 and 15 hereof shall survive the completion of performance and termination or cancellation of this Agreement.

Section 16 Authority

16. The person or persons executing this Agreement on behalf of the Municipality and County represent that they are duly authorized to execute this Agreement on behalf of the Municipality and the County and represent and warrant that this Agreement is a legal, valid and binding obligation and is enforceable in accordance with its terms. Each Party agrees that the electronic signatures of the Parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as wet ink signatures.

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

COUNTY OF DAKOTA

By: _____
Director, Elections
Dated: _____

CITY OF ***

By: _____
****, Its Mayor
Dated: _____

By: _____
***, Its Clerk
Dated: _____

TOWNSHIP OF ***

By: _____
****, Its Board Chair
Dated: _____

By: _____
***, Its Clerk
Dated: _____



ITEM:
MEETING DATE:
SECTION:

4.K.
May 28, 2026
Consent Agenda

Description: Approve agreement with Independent School District 196 for Freedom Days fireworks	
Staff Contact: Eric Carlson, Parks and Recreation Director	Department / Division: Parks and Recreation

Action Requested:

Approve agreement with Independent School District 196 for Freedom Days fireworks

Summary:

The attached agreement between the City of Apple Valley and Independent School District 196 establishes the athletic fields at Scott Highlands Middle School as the launch site for the Freedom Days fireworks display. The agreement outlines the terms and conditions for use of the property, including event access, safety requirements, insurance coverage, cleanup responsibilities, and coordination between the City and ISD 196. The agreement has been reviewed by the City Attorney's office.

Background:

The City of Apple Valley annually hosts the Freedom Days fireworks display as part of the community's Independence Day celebration. Scott Highlands Middle School has traditionally served as the launch location due to its central location and suitability for conducting a safe public fireworks event.

Under the agreement, the City will be responsible for all aspects of the fireworks event, including obtaining required permits and approvals, coordinating safety and emergency response measures, providing insurance coverage, and restoring the site following the event. The agreement also establishes that the City is responsible for the actions of its contractors and subcontractors, including the fireworks display vendor.

Approval of the agreement will allow the City to continue hosting the annual Freedom Days fireworks celebration for the community in July.

Budget Impact:

N/A

Attachments:

1. Agreement
2. Attachment - ISD196 Community Use of District Facilities

**AGREEMENT BETWEEN INDEPENDENT SCHOOL DISTRICT 196 (“District”) and
CITY OF APPLE VALLEY (“City”) FOR FREEDOM DAYS FIREWORKS**

WHEREAS, the City wishes to use the District’s athletic fields at Scott Highlands Middle School as the launch site for its Freedom Days fireworks display on or about July 4th ; and

WHEREAS, the District wishes to permit the City to use of this property for the fireworks display and to establish the terms and conditions of that permitted use.

In consideration of the mutual agreements contained herein, the parties agree as follows:

1. The terms of this Agreement shall apply whenever the District authorizes the City to use the Scott Highlands Middle School athletic fields for the City’s Freedom Days fireworks display on July 4th or an alternative date due to unforeseen circumstances. The City shall notify the District no later than May 1st of each year of its request to use the fields that year and of the confirmed date and alternative dates. The District will approve or deny the request in accordance with its standard facilities use procedures. Unless otherwise agreed at the time the fields are reserved, City staff and contracted workers may access the fields to begin setup starting at 8:00 a.m. and may remain on the premises until post-show teardown and clean-up activities are complete (approximately 11:00 p.m.). City staff may also access the fields for up to 2 days immediately following the date of the fireworks display to perform additional site clean-up.
2. The City shall be solely responsible for the safe and lawful operation of the event, including ensuring that appropriate safety, security, and emergency-response protocols are implemented before, during, and after the event.
3. The City shall be solely responsible for ensuring that all necessary permits, licenses, and approvals are obtained for conducting a fireworks display of this nature, including but not limited to approval by the fire marshal.
4. The City and its employees, agents, contractors, and subcontractors shall fully comply with the District’s Facility Use Rules and Regulations, as well as Administrative Regulation 801.5AR, Community Use of District Facilities. These documents are attached and are incorporated as though part of this Agreement. The City and its employees, agents, and contractors shall comply with all other applicable District policies available online at www.district196.org.
5. The City agrees to keep in effect a policy of general liability insurance to insure against liabilities with limits of at least \$2,000,000 per occurrence. The City shall provide the District with a certificate of insurance that names the District as an additional insured and includes the following statement: “District 196 is an additional named insured under the general liability insurance coverage pursuant to a contract with District 196. Such

insurance is primary insurance without recourse to or contribution from any similar insurance carried by District 196.”

The City agrees to assume all responsibility for damage or liability of any kind that arises out of the city’s use of District facilities for this event. The City agrees to defend, indemnify and hold the District harmless from any claims, demands, actions or causes of action for injuries or damage to person or property (including District’s losses and any losses asserted by a third party) arising out of City’s performance of this Agreement, including but not limited to injuries or damage arising from the intentional or negligent acts or omissions of the City, its agents, employees, or contractors

6. The City shall be responsible for all post-event cleanup, including removal of trash and equipment, and shall restore the site to the same condition found prior to the start of the event. The City shall notify the District if it discovers any damage to the property (including damage to the grass fields) and shall be responsible for the cost of repairing said damage.
7. The City is responsible for the acts of its contractors and subcontractors, including the fireworks display vendor, and shall ensure that all contractors and subcontractors comply with the terms of this Agreement.
8. It is the intention of the parties that the City and District shall be considered independent entities. It is agreed that nothing in this Agreement should be construed in any manner as creating or establishing the relationship of agents, partners, joint-venturers or associates between the parties hereto, or as constituting the City or its employees, agents and subcontractors as the employee of the District for any purpose or in any manner. City shall be solely responsible for the health and safety of its employees and/or self in connection with the work performed under this Agreement. City shall make arrangements to ensure the health and safety of all subagents and other persons who may perform work in connection to this Agreement. Contractor shall ensure all personnel, subagents and/or self are properly trained and supervised and, when applicable, duly licensed or certified appropriate to the tasks performed under this Agreement.
9. The District may terminate this Agreement at any time by providing written notice to the City. If at the time of termination the District has already authorized the field access for that year, the terms of the Agreement shall remain in effect through that year’s Freedom Days fireworks event, except as indicated in Paragraph 10 below.
10. The District reserves the right to cancel or modify the authorized access in this Agreement in the event that unforeseen circumstances will materially hinder the ability of the property to be safely utilized for this event, including but not limited to acts of God or the public enemy, acts of any governmental authority, strikes, embargos, fires, floods, epidemics, quarantine restrictions and unusually severe weather.

IN WITNESS WHEREOF, the undersigned parties hereby acknowledge that they have read and understand the contract documents and have executed this Contract on the dates recorded below.

INDEPENDENT SCHOOL DISTRICT 196

CITY OF APPLE VALLEY

Authorized Signature

Christopher Onyango-Robshaw

Director of Finance and Operations

Independent School District 196

Signature

Name: Clint Hooppaw

Title Mayor

City of Apple Valley

Signature

Name: Christina M. Scipioni

Title City Clerk

City of Apple Valley

INDEPENDENT SCHOOL DISTRICT 196
Rosemount-Apple Valley-Eagan Public Schools
Educating, developing, and inspiring our students for lifelong success.

Series Number 801.5AR Adopted January 1977 Revised July 2025

Title Community Use of District Facilities

1. Calendar

- 1.1 A master calendar with all school events for the coming year will be kept by the Community Education Facility Services Center.
- 1.2 Each school principal will turn in her or his schedule of events to the Facility Services Center by May 1.
- 1.3 Notice of any changes made after May 1 will be sent to the Facility Services Center. After May 1, if a school activity date must be added or changed to a time when a community activity is already scheduled, priority will be given to the community group and Facility Services Center staff will work with the school to resolve the conflict.

2. Request for Facilities

- 2.1 Community groups or individuals must submit their request to use district facilities or equipment to the Facility Services Center.
- 2.2 Access to district facilities will be prioritized as follows:
 - 2.2.1 First priority – K-12 activities;
 - 2.2.2 Second priority – Activities sponsored by the Community Education Department;
 - 2.2.3 Third priority – City park and recreation departments, community athletic associations and other non-school community groups (such as Scouts, 4-H, swim clubs, etc.);
 - 2.2.4 Fourth priority – Individuals and groups that use facilities for non-commercial purposes, and non-profit organizations, and
 - 2.2.5 Fifth priority – Individuals, private agencies, companies or vendors that use facilities for commercial purposes or profit.
- 2.3 Applications for use of district facilities for events at which 200 or more people are expected to attend, must be received by the Facility Services Center at least six weeks prior, but not more than one year prior, to the event. A deposit may be required.
- 2.4 Applications for use of fields and grounds must be received by the Facility Services Center each year by February 1 for spring and summer use, and by June 1 for fall use. Applications received after the above dates will be accepted if space is available.
- 2.5 All other facility use requests must be received no less than three weeks prior to the date of requested use. Any exceptions to the stated deadlines must be approved by the Community Education Manager.
- 2.6 When a facility use application is approved, the applicant will receive a facilities permit, drafted by the Facility Services Center, defining the times, fees, cancellation provisions and a copy of the District's Building Use Rules and Regulations related to the facility use.
 - 2.6.1 The facilities permit must be signed and returned to the Facility Services Center to complete the reservation process.
- 2.7 The Facility Services Center will send each school principal and the building chief a weekly schedule of activities for his or her school.

3. Scheduling Priorities

- 3.1 Middle schools are considered the major centers for Community Education Department activities and classes.

- 3.2 High schools are to be scheduled for classes and community use only if particular equipment or space is needed and available at the high school buildings.
- 3.3 Elementary school gyms, cafeterias, multi-purpose rooms and media centers/libraries may be scheduled for community use as school activities permit. Classroom space may be made available to meet special needs with the permission of the school principal.

4. Athletic and Fine Arts Camps, Clinics and Tournaments

- 4.1 Camps, clinics and tournaments may be sponsored and/or conducted by area athletic associations, school-recognized booster clubs, District 196 schools, District 196 employees or outside entrepreneurs. For camps, clinics and tournaments other than those described in section 4.2, below, the sponsoring individual and/or group must apply for a facility use permit and satisfy all facility use and insurance liability requirements.
- 4.2 Camps and clinics run by school employees (not sponsored by booster clubs or other outside groups) in district facilities may operate in one of the following ways. Regardless of which option is chosen, the camp coordinator must provide the Facility Services Center with information about the dates and times of the activity, which option will be used for running the activity, and a copy of the camp or clinic flyer.
 - 4.2.1 Option 1 – The camp or clinic will be set up as a totally separate operation from District 196 or a district school.
 - 4.2.1.1 The activity will be classified as a Class IV user of district facilities and will be subject to all Class IV responsibilities and fees. (See sections 8 and 9 for more details.)
 - 4.2.1.2 Community Education will pass on half of the Class IV fees it receives from employee-run camps and clinics to the athletic department of the school at which the employee is employed. The school athletic director will determine appropriate use of the money for the school's athletic programs.
 - 4.2.2 Option 2 – The camp or clinic will be run as a school district activity.
 - 4.2.2.1 The summer or school year camp or summer clinic will be run through the Community Education Department. The Community Education Department will be responsible for collecting registrations and payment, hiring and paying staff according to board approved rates and for all other administrative tasks.
 - 4.2.2.2 The school year clinic will be run through the school hosting the clinic. The school will be responsible for collecting registrations and payment, hiring and paying the staff according to board approved rates and for all other administrative tasks. Camps and clinics that primarily take place in high school weight rooms may operate under this paragraph even if they take place over the summer.

5. Limitations of Use

- 5.1 Smoking and Tobacco Products – Smoking and use of tobacco or tobacco products and possession of activated electronic delivery devices (e.g., liquid or electronic cigarettes, vaping devices) are prohibited on District 196 property, in buildings and on grounds, except for use by an adult in a traditional Indian spiritual or cultural ceremony.
- 5.2 Alcoholic Beverages and Mood-Altering Chemicals – Alcoholic beverages and other mood-altering chemicals are not permitted on district property at any time.
- 5.3 Firearms – Firearms are prohibited on district property except in the following situations:
 - 5.3.1 When possessed by active licensed peace officers, or military personnel or students participating in military training who are on duty, performing official duties;
 - 5.3.2 When possessed by persons authorized to carry a firearm in accordance with state law while in a motor vehicle or outside of a motor vehicle to directly place the firearm in, or retrieve it from, the trunk or rear area of the vehicle;
 - 5.3.3 When possessed by persons who keep or store pistols or other firearms in a motor vehicle in accordance with state law;

- 5.3.4 When used in firearm safety or marksmanship courses or activities conducted on school property;
 - 5.3.5 When dangerous weapons, BB guns or replica firearms are possessed by a ceremonial color guard;
 - 5.3.6 When a gun or knife show is held on school property;
 - 5.3.7 When possessing dangerous weapons, BB guns or replica firearms with written permission of the school principal or other person having general control and supervision of the school, and
 - 5.3.8 By persons who are on unimproved property owned or leased by a school or school district, unless the person knows that a student is currently present on the land for a school-related activity.
- 5.4 Hours – Use of district facilities through the Community Education Department is limited to non-school use times between 6-10 p.m., Monday-Friday, and 8 a.m.-4 p.m., Saturday, and occasional Sundays (varying hours) unless otherwise approved by the Community Education Manager.
- 5.5 Liability – The applicant and/or organization agrees to assume all responsibility for damage or liability of any kind and further agrees to hold the district harmless from any expense or costs in connection with the use of district facilities. The district may require the applicant and/or organization to furnish a certificate of insurance to guarantee the conditions of the facility use agreement or any liability incurred by it and to name the district as an additional insured. District 196 may not be held liable for loss or destruction of personal items.
- 5.6 Cancellation – The user accepts responsibility for their costs and liabilities should their event be canceled due to scheduling conflicts or inclement weather. The Community Education Department will refund any rental or labor fees already paid if the event cannot be rescheduled.
- 5.7 Signage – Lawn signs related to the permitted event may be placed on the lawn of the scheduled building one day prior to and the day of the event. The user is responsible for the removal of the signs. Signs or banners posted on district property for events must not violate any city ordinance or any relevant district policies (e.g. advertising tobacco, alcohol or political advertising).
- 5.8 Photographs/Video – The user and their invitees may take photographs and create videos while using district facilities, but may not include images identifying the school district or a school (e.g., a photograph including the school signage) if the photographs or videos are to be used for commercial or political campaign purposes.

6. **Supervision**

- 6.1 Community Education-approved supervision must be in place each time schools are used for activities scheduled through the Community Education Department. General hours of operation during the school year are 6-10 p.m., Monday-Friday, and 8 a.m.to 4 p.m., Saturday. The Community Education Manager may approve use of district facilities beyond these hours, which will result in additional supervisory and rental charges.
- 6.2 The Facility Services Center will inform the Facilities Department or building chiefs when additional custodial hours are needed and will also determine when a custodian is needed for weekend activities. When custodial overtime is necessary, the Facilities Service Center will contact the school building chief with the information and the building chief will schedule the appropriate staff.
- 6.3 The Facility Services Center will inform the Food and Nutrition Services Department when a permit is issued to use school kitchen facilities. At least one school employee designated by the Coordinator of Food and Nutrition Services must be present when a school kitchen is used.
- 6.3.1 When a school or school group requests use of kitchen facilities, the Facility Services Center will refer them to the Food and Nutrition Services Department to determine costs. Food Services will confirm details regarding kitchen use with the Facility Services Center.
 - 6.3.2 When a non-school group requests use of kitchen facilities, the Facility Services Center will make arrangements with the Food and Nutrition Services Department for appropriate staffing, and bill the group accordingly.

6.3.3 For more information about use of school kitchen facilities, refer to Administrative Regulation 710.2.3AR, Use of School Kitchens.

6.4 American Red Cross-certified lifeguards employed by District 196 and approved by Community Education must be on duty for all pool rental activities and public swimming. Certified lifeguards will be provided by the Community Education Department to meet lifeguard/swimmer ratios. Community swim clubs that provide documentation of liability insurance may provide their own American Red Cross- certified lifeguards, subject to approval by the Community Education Department.

6.4.1 Organizations that use the pools may be required to furnish male and female locker room attendants.

6.4.2 The Community Education Department will designate a person responsible to supervise the pool operation. The designated person must be on site when the pool is in use.

6.5 The Facility Services Center will confirm use of the high school theaters with the appropriate theater managers. A theater manager or approved technician must be on duty for all events scheduled in the high school auditoriums.

7. Request for School Equipment

7.1 Requests for school equipment must be included on the application for a facilities permit. Equipment may not be removed from the buildings.

7.1.1 Specific audio visual equipment may be available and a fee will be assessed as noted in the Fees for Facility Use table. Use of audio visual equipment in a high school theater will require that an audio visual technician be hired. Fees will be charged to the building user.

7.1.2 General physical education equipment is available for use to include volleyball standards and gymnastic mats where available. Use of other physical education equipment is not available.

7.1.3 Community groups will be responsible for any damages to school equipment while the equipment is being used. Movement of a school piano may result in an additional fee to cover the cost of re-tuning the piano.

8. Classification for Use of Buildings, Grounds and Equipment

8.1 **Class I** includes the following groups:

8.1.1 School organizations and parent-teacher groups;

8.1.2 Community Education Department-sponsored activities;

8.1.3 District or school-recognized booster group activities at home school (other than summer camps and clinics sponsored by booster groups--see section 8.4.2);

8.1.4 City park and recreation programs;

8.1.5 Local, state and national election polls and caucuses;

8.1.6 School Board activities, and

8.1.7 District 196 Foundation.

8.2 **Class II** includes the following groups:

8.2.1 Community athletic associations;

8.2.2 Non-profit, non-school community and youth groups that mostly benefit District 196 residents (such as Scouts, 4-H, Lions Clubs, swim clubs, etc.), (may require proof of district residency) and

8.2.3 Governmental agencies serving mostly District 196 residents.

8.3 **Class III** includes the following groups:

8.3.1 For-profit organizations and/or private groups which provide educational, civic, recreational or charitable activities and do not charge admission;

- 8.3.2 Religious organizations;
- 8.3.3 Colleges and universities, and
- 8.3.4 Group activities or non-profit, non-school community groups that benefit mostly non-District 196 residents.

8.4 **Class IV** includes the following groups:

- 8.4.1 Individuals, private agencies, companies and vendors that use district facilities for commercial purposes or profit.
- 8.4.2 Summer camps and clinics sponsored by booster groups.

9. **Fees for Facility Use**

- 9.1 The following hourly rates will be assessed for facility use. The minimum use on weekdays, weekends and other non-school days is one hour. The minimum use on holidays is two hours.
- 9.2 Users will be charged a one time fee for each permit processed. Multiple dates and/or facilities for the same group or activity may be submitted on one request.
- 9.3 Class II-IV users who do not use their scheduled times and do not cancel within five days of the event will be billed regular rental fees.

	Class I	Class II	Class III	Class IV
	No charge	\$19	\$19	\$19
9.5 Elementary School Spaces				
(fees are per hour)				
Full gym		\$16		
Cafeteria	No charge	\$16	\$25	\$50
Half gym	No charge	\$16	\$16	\$32
Kitchen	Staff costs	\$16	\$36	\$72
Classroom	No charge	\$16	\$26	\$52
Room less than 100 sq. ft.	No charge	\$2	\$3	\$5

	Class I	Class II	Class III	Class IV
9.6 Secondary School Gymnasium Spaces (fees are per hour)				
High school single gym court	No charge	\$17	\$25	\$50
High school auxiliary gym	No charge	\$17	\$25	\$50
High school gym locker rooms	No charge	\$14	\$24	\$50
Middle school single gym court	No charge	\$17	\$25	\$50
Middle school auxiliary gym	No charge	\$16	\$20	\$42
Middle school gym locker	No charge	\$16	\$25	\$50
Room less than 100 sq. ft.	No charge	\$2	\$3	\$5

Cafeteria/student center	No charge	\$16	\$40	\$78
Middle school theater	No charge	\$17	\$52	\$102
Classroom	No charge	\$16	\$28	\$54
Kitchen	Staff costs	\$16	\$36	\$72
Lecture room	No charge	\$16	\$32	\$62
Theater	No charge	\$17	\$155	\$310
Theater rehearsal rate	No charge	\$16	\$26	\$54
Pool	No charge	\$24	\$45	\$75

9.7 **Outdoor Spaces at Secondary Schools**

(fees are per day except when noted)

Athletic fields	No charge	\$5/day/field	\$30	\$50
Stadiums	No charge	\$13	\$70	\$140
Tennis courts	No charge	No charge	\$2/court/hr.	\$4/court/hr.

9.8 **Turf Fields at High Schools**

(fees are per hour)

Practice field	No charge	\$30	\$75	\$150
Stadium field	No charge	\$30	\$75	\$150
Lights	No charge	\$25	\$25	\$25
Press box	No charge	No charge	\$25	\$25
Supervision	No charge	\$19	\$19	\$19

9.9 **Fees for Swimming Pools (rental with lifeguard)** -- Minimum pool use is two hours unless it is consecutively scheduled with another group.

9.9.1 For 10-50 people – \$99/hour
(\$55/hour rental and \$44/hour [\$22/hour each] for two lifeguards)

9.9.2 For 51-75 people – \$121/hour
(\$55/hour rental and \$66/hour [\$22/hour each] for three lifeguards)

9.9.3 For 76-100 people – \$143/hour
(\$55/hour rental and \$88/hour [\$22/hour each] for four lifeguards)

9.9.4 For 101-125 people – \$165/hour
(\$55/hour rental and \$110/hour [\$22/hour each] for five lifeguards)

9.10 **Fees for Extended Leases** – The District may negotiate rental rates with non-profit organizations providing services to District 196 resident children in District buildings through seasonal or annual lease agreements.

9.11 In addition to the above fees, charges may be assessed for additional staff costs for custodians, supervision, lifeguards, food and nutrition services employees, theater technicians and/or audio-visual/media technicians.

9.12 Fees will be assessed for the following AV equipment (fees are per day, where available)

9.12.1 Projector - \$25

9.12.2 Microphone – \$10

10 **Evaluation** – This regulation on community use of school facilities will be evaluated and updated (as needed) each year by the Community Education Department.

10.1 Annual reports will be filed with the Minnesota Department of Education. These reports will contain the number of participants, type of activity and number of facility requests.

10.2 The Community Education Department will document all major problems that occur during community use of the schools.

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- References:**
- Minnesota Statute 123B.35, General Policy
 - Minnesota Statute 124D.19, subd. 11, Community Education Programs; Advisory Council
 - Minnesota Statute 144.4165, Tobacco Products Prohibited in Public Schools Minnesota Statute 609.66, subd. 1(d), Dangerous Weapons
 - Minnesota Statute 624.714, Article 2, Public Safety Regulatory Provisions

Regulations/801.5AR/5-12-2025



ITEM:
MEETING DATE:
SECTION:

4.L.
May 28, 2026
Consent Agenda

Description: Approve professional services agreement with Continua Interiors of Minnesota, LLC, d/b/a Continua Interiors, for furniture design for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)	
Staff Contact: Kayla Hechsel, Parks and Recreation Administrative Coordinator	Department / Division: Parks and Recreation

Action Requested:

Approve professional services agreement with Continua Interiors of Minnesota, LLC, d/b/a Continua Interiors, for furniture design for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)

Summary:

City staff wish to hire Continua Interiors of Minnesota, LLC, d/b/a Continua Interiors, to design the office furniture and select furnishings for public spaces as part of Project 2024-186, Community Center & Senior Center Connection and Renovation. The City has worked with Continua (formerly named Intereum) on many occasions, including for office cubicles and furnishings at the Municipal Center. The Parks & Recreation Department updated some office furniture through Continua in 2017, and many of those pieces are still in great condition. As part of this process, Continua will be taking a thorough inventory of all existing furniture at the Community Center and Senior Center to evaluate which pieces can be reused and then designing the new furniture to match salvaged pieces.

The value of this professional services agreement is \$9,843.75, and the full scope of the agreement (in the form of Continua's proposal) is attached to this item for reference. A standard City agreement will be used. Once furnishings are selected, a formal purchase order will be brought before Council.

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. Proposal

CONTINUA

Proposal For: Apple Valley Community Center

Date: April 29, 2026

Technical Services Scope:

1. Define needs in a project kickoff meeting to determine project parameters such as furniture scope of work and project schedule.
2. Finalize project schedule with the client and other parties involved with the project.
3. Scope verification follow up communication sent by Designer as translated into department adjacencies, seat counts and other special area requirements.
4. Deliverable expectations defined as agreed upon by all parties.
5. Perform site visit, verification or inventory of as built furniture.
6. Develop preliminary furniture plan based on project needs and available inventory.
7. Review layouts and obtain feedback.
8. Revise deliverables implementing review feedback.
9. Up to (3) rounds of revisions are included. Additional revisions will be billed at the hourly rate.
10. Review final layout and obtain sign-off.

Compensation for services described: \$9,843.75

(Rate \$78.75 x 125 hours.)

Site inventory may not visually capture all reusable product. Assumptions will be made where necessary regarding conditions such as internal panel electrical and tile configurations on panels installed against walls. As a result, a change order may be required after installation to address any previously unverified or unforeseen elements needed to complete the project.

Reconfigure projects will include an initial installation, followed by a secondary trip to install any products associated with approved change orders.

Continua Interiors

Design Manager

Kylie Edgren

Date

April 29, 2026

Client Name, Title

Date



ITEM:
MEETING DATE:
SECTION:

4.M.
May 28, 2026
Consent Agenda

Description: Approve procedures for administering change orders for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)	
Staff Contact: Eric Carlson, Parks and Recreation Director	Department / Division: Parks and Recreation

Action Requested:

Approve procedures for administering change orders for Project 2024-186, Community Center & Senior Center Connection and Renovation (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 2024-186, Community Center & Senior Center Connection and Renovation. 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

MEMORANDUM

To: Charles Grawe, Assistant City Administrator
From: Sharon K. Hills, City Attorney
Date: April 4, 2026
Re: Procedure for Change Orders
Project 2024-186, Community Center & Senior Center Connection & Renovation

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:
MEETING DATE:
SECTION:

4.N.
May 28, 2026
Consent Agenda

Description: Approve agreement with Tuff Shed, Inc., for storage shed at Hayes Park for Project 2024-188, Youth Baseball/Softball Complex Construction (2023 Parks Bond Referendum)	
Staff Contact: Steve Rother, Parks Superintendent	Department / Division: Parks and Recreation

Action Requested:

Approve agreement with Tuff Shed, Inc., for storage shed at Hayes Park for Project 2024-188, Youth Baseball/Softball Complex Construction (2023 Parks Bond Referendum)

Summary:

Staff are seeking approval to enter into an agreement with Tuff Shed, Inc., for the purchase and installation of a storage shed at the Hayes Park Youth Athletic Complex in the amount of \$37,877.74. The proposed structure is 21 feet by 24 feet and includes a metal roof, partition wall, lighting, vents, and double access doors.

The additional storage space is needed to support ongoing maintenance and operations at the athletic complex. The building will provide secure and organized storage for maintenance equipment, athletic field equipment, and supplies used for youth athletic programming and field upkeep. The proposed building will improve operational efficiency by consolidating equipment storage at the site and reducing the need to transport equipment between facilities.

We received two quotes for this work as follows:

- Tuff Shed: \$37,877.74
- The Shed Shop USA: \$38,775.00

A copy of the quote from Tuff Shed, Inc., is attached for reference. A standard City agreement 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, 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 Q-3527016

QUOTE NUMBER	Q-3527016	SALES LOCATION	SAVAGE #480 952-224-7225
DATE	April 13, 2026	STORE/FACTORY	SAVAGE #480 952-224-7225
CUSTOMER	Dain Brenno dain.brenno@applevalleymn.gov (612) 720-3828	PREPARED BY	Tamera Panthaphim tpanthaphim@tuffshed.com
SHIPPING ADDRESS	6442 140th Street West Apple Valley, MN 55124		

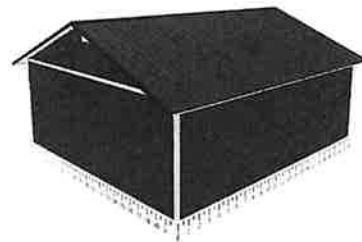
DESCRIPTION	PRICE	QTY	PROMO	TOTAL
Metal Roof Upgrade - Forest Green	\$3.75	643	\$0.00	\$2,411.25
Permit Services	\$350.00	1	\$0.00	\$350.00
Premier Pro Ranch Garage 21 x 24	\$29,029.00	1	\$0.00	\$29,029.00
Partition Wall with Gable (2X4 & 7/16 OSB on one side)	\$55.00	21	\$0.00	\$1,155.00
Engineering Fees	\$1.75	504	\$0.00	\$882.00
3068 R-In 6-Panel Residential Door	\$0.00	1	\$0.00	\$0.00
12"x12"Gable End Vent, White	\$37.00	2	\$18.50	\$37.00
3' x 6'7" Double Shed Door (6')	\$529.00	1	\$264.50	\$264.50
Paint - Delicate White	\$0.00	1	\$0.00	\$0.00
Credit for Removal of Default Door	(\$375.00)	1	\$0.00	(\$375.00)
Paint - Black Magic	\$0.00	820	\$0.00	\$0.00
Full Service Paint Application	\$3,629.00	1	\$0.00	\$3,629.00
Shed Light	\$119.99	1	\$0.00	\$119.99
Garage Delivery Fee	\$375.00	1	\$0.00	\$375.00

SUBTOTAL	\$38,179.24
DISCOUNT	\$301.50
ESTIMATED TAX	\$0.00
TOTAL	\$37,877.74

The price quoted is valid through the expiration date of the promotion, but in no case shall be valid longer than seven days. Once an order has been placed, pricing is guaranteed for up to 6 months. If the installation is not completed within 6 months for any reason, Tuff Shed has the right to modify the order pricing. You will be notified regarding any price adjustment prior to installation or incurring any additional charges.

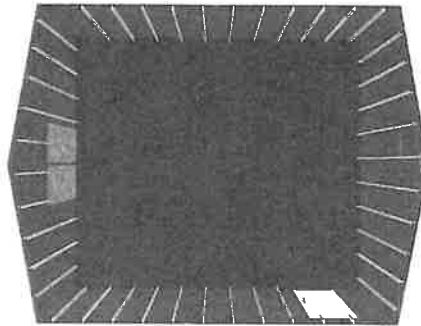


Dain Brenno
 6442 140th Street West
 Apple Valley MN 55124
 Q-3527016



Wall D

Wall A



Wall C

Wall B

Base Details/Permit Details

Building Size & Style

Premier Pro Ranch Garage - 21' wide by 24' long

Door

6-Panel Residential Door (Right Hand Inswing)

Paint Selection

Base: Black Magic, Trim: Delicate White

Roof Selection

Forest Green Metal Roof

Drip Edge

White

Is a permit required for this job?

Yes

Who is pulling the permit?

Tuff Shed

Optional Details

Doors

3' x 6'7" Double Shed Door (6')

Interior

Shed Light
 21 Lin Ft Partition Wall with Gable (2X4 & 7/16 OSB on one side)

Vents

2 Ea 12"x12" Gable End Vent, White

Non-Tuff Shed Slab Acknowledgement

Slab provided by customer will be within 1/2" tolerance on square, level, exterior dimensions to match the building size (per customer agreement).

Jobsite/Installer Details

Do you plan to insulate this building after Tuff Shed installs it?

No

Is there a power outlet within 100 feet of installation location?

Yes

The building location must be level to properly install the building. How level is the install location?

Slab provided by customer will be within 1/2" tolerance on square, level, exterior dimensions to match the building size (per customer agreement).

Will there be 18" of unobstructed workspace around the perimeter of all four walls?

Yes

Can the installers park their pickup truck & trailer within approximately 200' of your installation site?

Yes

Substrate Shed will be installed on?

Concrete without Shed Floor



ITEM:
MEETING DATE:
SECTION:

4.O.
May 28, 2026
Consent Agenda

Description: Approve purchase order with Musco Sports Lighting, LLC, for a portable outdoor LED screen 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 purchase order with Musco Sports Lighting, LLC, for a portable outdoor LED screen 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 Musco and CTI to develop a list of equipment and supplies needed to successfully deliver a portable outdoor LED screen that is 17' x 10'. The screen is mounted on a trailer that can be used in multiple locations and at multiple events, such as movies in the park, Mid-Winter Fest, special events, etc. The City is able to purchase the equipment using the GSA (U.S. General Services Administration) cooperative purchasing agreement for a total contract value of \$149,770.00.

The equipment should be delivered and installed in time for the first concert on Saturday, September 26. The installation will be done with CTI as part of an agreement the Council has already approved. Musco's quote is attached to this item for reference.

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. Quote

BALANCE DUE: \$149,770.00

Apple Valley, MN

City of Apple Valley
7100 147th Street W
Apple Valley MN 55124
United States

Estimate #: EST3007
Date: 5/14/2026
Memo: Max 1710 Quote
Terms: Net 45

SHIPPING ADDRESS

City of Apple Valley
7100 147th Street W
Apple Valley MN 55124
United States

#	ITEM & DESCRIPTION	AMOUNT
1	<p>MAX1710 Trailer Frame MAX1710 Trailer Frame 17' x 10' LED trailer frame (LED frame included)</p> <p>*We do not collect tax on the Trailer Frame portion of the order (except orders delivered to CA or HI). Tax for the Trailer Frame will be owed upon registering at customer's local DMV or county courthouse*</p>	<p>\$65,000.00 1.00 Pc x \$65,000.00</p>
2	<p>MAX1710 LED Assembly (3.91mm) IP67 rated Includes 11-year parts, 5-year labor warranty 3.91mm LED panels: 500x1000mm Screen Resolution: 1,280px x 768px (10W x 3T) Brightness: 7,500 NITS Operating life: 100,000 hours Spare parts including: modules, hubpacks, and data/power jumpers</p>	<p>\$57,000.00 1.00 Pc x \$57,000.00</p>
3	<p>15U Production Box 15U production box</p>	<p>\$2,900.00 1.00 Pc x \$2,900.00</p>
4	<p>NovaStar VX600 Pro Processor</p>	<p>\$2,670.00 1.00 Pc x \$2,670.00</p>
5	<p>Furman M-8x2 Merit Series Power Conditioner Furman M-8x2 Merit Series Power Conditioner</p>	<p>\$100.00 1.00 Pc x \$100.00</p>
6	<p>Miscellaneous Expense Laptop Drawer</p>	<p>\$100.00 1.00 Pc x \$100.00</p>
7	<p>Dell Inspiron 14 2-in-1 Laptop Dell Inspiron 14 2-in-1 Laptop with Intel core i5 processor and windows 11</p>	<p>\$1,000.00 1.00 Pc x \$1,000.00</p>

#	ITEM & DESCRIPTION	AMOUNT
8	MAX1710 - Generator Assembly MAX1710 Generator Package PowerTech Pti-12SI diesel generator + 30 gal fuel tank	\$21,000.00 1.00 Pc x \$21,000.00
9	Freight Pick up at Insane Impact in Des	\$0.00 1.00 Pc x \$0.00
10	Miscellaneous Expense GSA Contract: 47QMCA23D0005	\$0.00 1.00 Pc x \$0.00

Thanks for your business.

Subtotal	\$149,770.00
Discount Total	
Total	\$149,770.00

Approved by City of Apple Valley

 Mayor

 Christina M. Scipioni, City Clerk

 Date

Terms and Conditions

1. **DESCRIPTION OF AGREEMENT.** Musco shall outline the sale of product(s) listed in attachment labelled (Final Invoice) and its deliverables to the Customer listed above with the equipment.
2. **PAYMENT.** Upon acceptance of signed Purchase Agreement, Musco will provide a deposit invoice requiring a Net 45 based on the total purchase price of the order. A final invoice for the remaining balance will be due upon receipt of the product. Any government purchase order or pre-existing agreement in regard to payment terms will supersede Musco, LLC's generic payment terms.
3. **TERM.** The term of this Agreement commences on the Effective Date and ends at the final term, which is under warranty offering, pursuant to this Agreement (the "Term").
4. **OWNERSHIP.** Customer shall keep all information confidential including, but not limited to patents, trademarks, trade names, logos, corporate names, domain names, copyrights, trade secrets, and other intellectual property rights (collectively, the "Intellectual Property Rights") therein.
5. **WARRANTIES.** Musco (Seller) shall provide an agreed upon warranty to include parts and labor. The details and cost of this warranty will be outlined on the Final Invoice and provided in the "owners" manual which will accompany each product.
6. **FORCE MAJEURE.**
 - a) **Definition.** For purposes of this Section, the term "Force Majeure" shall mean: (i) an act of God; (ii) flood, fire, earthquake, or explosion; (iii) war, invasion, terrorist threats or acts, or riots; (iv) government action, order, or law; (v) national or regional emergency; or (vi) for outdoor events, weather-related events, including, but not limited to, rain, lightning, hail, high wind, or snow.
 - b) In the event of a "Force Majeure", Musco is NOT liable or responsible.
7. **DEFAULT and REMEDIES.**
 - a) **Events of Default.** The following are "Events of Default":
 1. Customer's failure to pay the Balance upon delivery OR Musco's failure to deliver the product in accordance with the agreement outlined in the "Final Invoice.
 2. A party makes a general assignment for the benefit of creditors or has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.
 - b) **Musco Default.** Upon an Event of Default by Musco, Customer may (i) terminate this Agreement upon written notice to Musco; and/or (ii) exercise any other available remedies at law or in equity.
 - c) **Customer Default.** Upon an Event of Default by Customer, Musco may terminate the Agreement immediately upon written notice to Customer and retain the Deposit as liquidated damages. The parties intend that these liquidated damages constitute compensation, and not a penalty. The parties acknowledge and agree that Musco's harm caused by Customer's Event of Default would be impossible or very difficult to accurately estimate as of the Effective Date, and that the liquidated damages are a reasonable estimate of the anticipated or actual harm that might arise from Customer's Event of Default.
8. **INDEMNIFICATION.**
 - a) **Indemnification by Customer.** Customer shall indemnify and hold Musco and its officers, directors, employees, and agents harmless from and against any and all liabilities, costs, expenses, damages, claims, suits, actions, demands, and losses, without limitation, court costs and reasonable attorneys' fees (collectively, the "Liabilities") arising out of or resulting from any third party claim, suit, action, or proceeding (each, an "Action") arising out of or resulting from:
 1. bodily injury, death of any person, or damage to real or tangible personal property resulting from the willful, fraudulent, or negligent acts or omissions of Customer or its officers, directors, employees, or agents; and
 - b) **Indemnification by Musco.** Musco shall indemnify and hold Customer and its officers, directors, employees, and agents harmless from and against all Liabilities arising out of or resulting from any third-party Action arising out of or resulting from bodily injury, death of any person, or damage to real or tangible personal property resulting from the willful, fraudulent, or grossly negligent acts or omissions of Musco or its officers, directors, employees, or agents.
9. **ARBITRATION.** Any controversies or disputes arising out of or relating to this Agreement will be resolved by binding arbitration in Des Moines, Iowa under the Iowa Arbitration Act, Chapter 679A of the Iowa Code. If the parties are unable to agree upon an arbitrator within thirty (30) days of written notice from a party requesting arbitration, the arbitrator will be appointed by the Iowa District Court for Polk County. The arbitrator's award will be final, and judgment may be entered in the Iowa District Court for Polk County. The prevailing party shall be entitled to recover its expenses of arbitration, including reasonable attorney's fees.
10. **ENTIRE AGREEMENT.** This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. This Agreement supersedes any prior written or oral agreements between the parties.

11. SEVERABILITY. If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

12. AMENDMENT. This Agreement may only be modified or amended by an agreement in writing signed by both parties.

13. GOVERNING LAW. This Agreement shall be construed in accordance with the laws of the State of Iowa without giving effect to any conflict or choice of law provision or rule (whether of the State of Iowa or any other jurisdiction).

14. NOTICE. Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

15. WAIVER. No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

16. CONSTRUCTION AND INTERPRETATION. The rule requiring construction or interpretation against the drafter is waived. The document shall be deemed as if it were drafted by both parties in a mutual effort.

17. ASSIGNMENT. Musco may assign or transfer this Agreement without the prior written consent of Customer. Customer may not assign or transfer this Agreement.



ITEM:
MEETING DATE:
SECTION:

4.P.
May 28, 2026
Consent Agenda

Description: Approve agreement with Pearson Bros., Inc. for Project 2026-149, Central Village Parking Lot Chip Seal	
Staff Contact: Jeff Lathrop, Streets Superintendent	Department / Division: Public Works/Streets & Cemetery

Action Requested:

Approve agreement with Pearson Bros., Inc. for Project 2026-149, Central Village Parking Lot Chip Seal

Summary:

On March 19 2026, City staff solicited quotations to perform chip sealing on the Central Village parking lot. Three companies submitted quotes; Pearson Bros., Inc. submitted the low quote in the amount of \$21,193.35. This work consists of crack sealing, chip sealing and fog sealing of the city-owned parking lot in Central Village. The attached bid tab provides an itemized breakdown of costs.

A standard City agreement will be utilized for this project.

Background:

N/A

Budget Impact:

Funding for this project is included in the 2026 operating budget for the Public Works Road Improvement Fund.

Attachments:

1. 2026-149 Chip Seal Bid Tab



Project Name: Central Village Parking Lot Chip Seal
 City Project No.: Project 2026-149
 Bid Opening: 3/27/2026
 Quote Packet

Section Title	NO.	Item Description	Unit	Est Quantity	Engineer Estimate		Pearson Bros., Inc		Allied Blacktop Company		Fahrner Asphalt Sealers, LLC	
					Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
CENTRAL VILLAGE PARKING LOT CHIP SEAL												
	1	MOBILIZATION	LS	1	\$ 5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00
	2	TRAFFIC CONTROL	LS	1	\$ 1,000.00	\$1,000.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$1.00	\$1.00
	3	REMOVE PAVEMENT MARKINGS - 4" LINES	LF	2829	\$ 0.75	\$2,121.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	4	REMOVE PAVEMENT MARKINGS - PAVEMENT MESSAGES	SF	70.6	\$ 1.65	\$116.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5	CRACK SEAL AND SEAL COAT BITUMINOUS LOT	SY	5477	\$ 1.20	\$6,572.40	\$3.00	\$16,431.00	\$2.55	\$13,966.35	\$6.50	\$35,600.50
	6	FOG SEAL	SY	5477	\$ 0.75	\$4,107.75	\$0.55	\$3,012.35	\$0.60	\$3,286.20	\$1.99	\$10,899.23
CENTRAL VILLAGE PARKING LOT CHIP SEAL TOTAL						\$18,918.39		\$21,193.35		\$23,252.55		\$54,000.73
TOTAL BASE BID						\$18,918.39		\$21,193.35		\$23,252.55		\$54,000.73
Contractor							Pearson Bros., Inc		Allied Blacktop		Fahrner Asphalt Sealers, LLC	
Address							11079 Lamont Ave NE		10503 89th Ave N		6615 US Hwy 12 West	
Address							Hanover, MN 55341		Maple Grove, Mn 55369		Eau Claire, WI 54703	
Phone							763-391-6622		163-425-0575		715-874-6070	
Representative							Jack Pearson		Mathew Dolecki		Jeff Sheehan	
Title									Estimator/ Project Manager		Vice President	



ITEM:
MEETING DATE:
SECTION:

4.Q.
May 28, 2026
Consent Agenda

Description: Approve agreement for Project 2026-154, Safari Pass Sanitary Sewer Service Replacement with BKJ Land Co II, Inc.	
Staff Contact: Brandon Anderson, City Engineer	Department / Division: Public Works/Engineering

Action Requested:

Approve agreement for Project 2026-154, Safari Pass Sanitary Sewer Service Replacement with BKJ Land Co II, Inc.

Summary:

On May 1, 2026, three (3) quotes were received for Project 2026-154, Safari Pass Sanitary Sewer Service Replacement as described within the attached bid tabulation. Quotes ranged from \$31,538.00 to \$72,480.00. BKJ Land Co II, Inc. submitted the low quote in the amount of \$31,538. The low quote was \$2,985.00 under the budgeted amount of \$34,523.00.

The improvement will take place at 12002 Safari Pass, where a section of a sanitary sewer service line has severe settlement issues. The defective section of pipe will be replaced and the pavement in the work area will be replaced.

A standard City agreement will be utilized for this project.

Background:

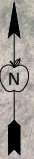
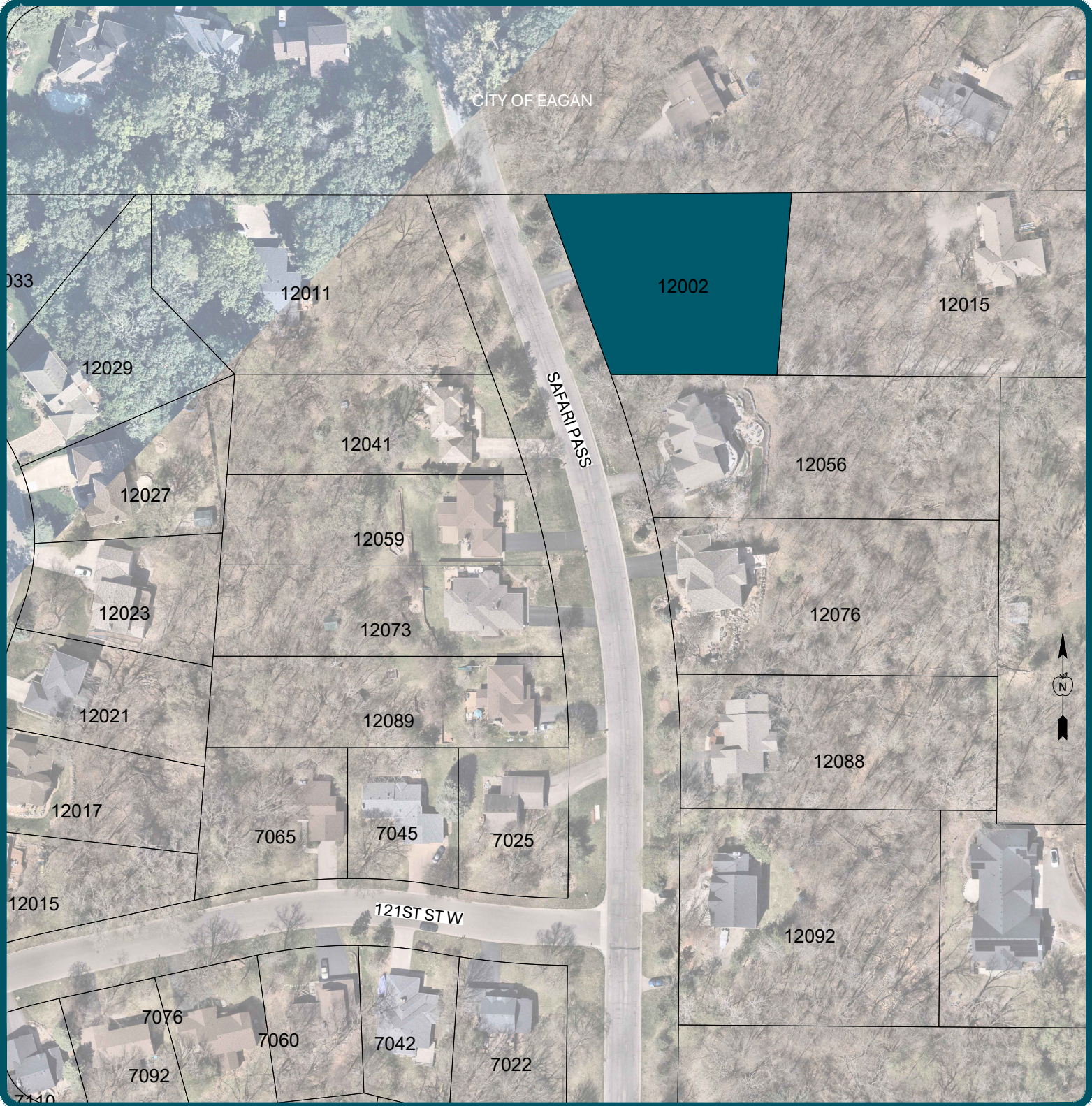
N/A

Budget Impact:

Project costs and funding included in the 2026 operating budget for General Sanitary Sewer Fund.

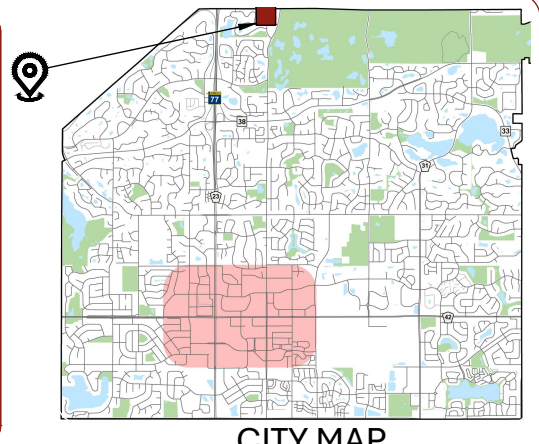
Attachments:

1. Map
2. Bid Tab




LOCATION MAP
 SAFARI PASS SANITARY SEWER SERVICE
 REPLACEMENT
 CITY PROJECT # 2026-154

DATE: 05/12/2026





Project Name: Safari Pass Sanitary Sewer Service Replacement
 City Project No.: 2026-154
 Quotes Received: Friday May 1, 2026
 Electronic Bid- Quest CDN

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

Owner: City of Apple Valley

Jodie Scheidt, P.E.
 Registration No. 49542 *Jodie Scheidt*

Section Title	NO.	Item Description	Unit	Est Quantity	Engineer Estimate		BKJ Land Co II Inc.		Valley Rich Co., Inc.		Kusske Construction Co. LLC	
					Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Part 1 - SANITARY SEWER												
	1	MOBILIZATION	LS	1	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$14,746.00	\$14,746.00
	2	TRAFFIC CONTROL	LS	1	\$4,500.00	\$4,500.00	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00
	3	CLEARING	TREE	2	\$600.00	\$1,200.00	\$300.00	\$600.00	\$1,200.00	\$2,400.00	\$1,750.00	\$3,500.00
	4	GRUBBING	TREE	2	\$400.00	\$800.00	\$150.00	\$300.00	\$400.00	\$800.00	\$1,750.00	\$3,500.00
	5	REMOVE CONCRETE CURB AND GUTTER	LF	50	\$8.00	\$400.00	\$15.00	\$750.00	\$8.00	\$400.00	\$10.00	\$500.00
	6	REMOVE BITUMINOUS PAVEMENT - STREET	SY	78	\$15.00	\$1,170.00	\$8.00	\$624.00	\$30.00	\$2,340.00	\$8.00	\$624.00
	7	REMOVE BITUMINOUS PAVEMENT -DRIVEWAY	SY	58	\$18.00	\$1,044.00	\$8.00	\$464.00	\$30.00	\$1,740.00	\$10.00	\$580.00
	8	COMMON EXCAVATION (EV) -STREET	CY	21	\$50.00	\$1,050.00	\$25.00	\$525.00	\$25.00	\$525.00	\$40.00	\$840.00
	9	REMOVE PVC SANITARY SERVICE	LF	80	\$20.00	\$1,600.00	\$15.00	\$1,200.00	\$50.00	\$4,000.00	\$26.00	\$2,080.00
	10	FURNISH AND INSTALL NEW 4" PVC, SCH 40, SANITARY SEWER PIPE	LF	80	\$25.00	\$2,000.00	\$45.00	\$3,600.00	\$58.00	\$4,640.00	\$70.00	\$5,600.00
	11	CONNECT TO EXISTING PIPE	EA	1.00	\$500.00	\$500.00	\$150.00	\$150.00	\$1,625.00	\$1,625.00	\$2,425.00	\$2,425.00
	12	RECONNECT EXISTING SANITARY SEWER SERVICE	EA	1	\$200.00	\$200.00	\$150.00	\$150.00	\$1,785.00	\$1,785.00	\$2,425.00	\$2,425.00
	13	AGGREGATE BASE, CLASS 5 - WALK, DRIVEWAY AND STREET	TN	50	\$25.00	\$1,250.00	\$45.00	\$2,250.00	\$55.00	\$2,750.00	\$40.00	\$2,000.00
	14	BITUMINOUS MATERIAL FOR TACK COAT	GL	4	\$2.00	\$8.00	\$20.00	\$80.00	\$55.00	\$220.00	\$15.00	\$60.00
	15	TYPE SPWEA330C WEAR 2" THICK -LOCAL STREETS	TN	15	\$180.00	\$2,700.00	\$225.00	\$3,375.00	\$305.00	\$4,575.00	\$260.00	\$3,900.00
	16	TYPE SPWEA240B WEAR 1.5" THICK - DRIVEWAYS	TN	10	\$210.00	\$2,100.00	\$275.00	\$2,750.00	\$305.00	\$3,050.00	\$250.00	\$2,500.00
	17	CONCRETE CURB AND GUTTER, D412	LF	50	\$19.00	\$950.00	\$65.00	\$3,250.00	\$74.00	\$3,700.00	\$55.00	\$2,750.00
	18	SANDY CLAY LOAM TOPSOIL BORROW (LV)	CY	2	\$27.00	\$54.00	\$100.00	\$200.00	\$50.00	\$100.00	\$100.00	\$200.00
	19	CONIFEROUS TREE 6' HT B&B	TREE	2	\$650.00	\$1,300.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00
	20	SODDING TYPE LAWN	SY	186	\$22.00	\$4,092.00	\$10.00	\$1,860.00	\$23.00	\$4,278.00	\$15.00	\$2,790.00
	21	FERTILIZER TYPE 3	LB	1	\$5.00	\$5.00	\$10.00	\$10.00	\$55.00	\$55.00	\$110.00	\$110.00
	22	WATER FOR TURF ESTABLISHMENT	LS	1	\$600.00	\$600.00	\$1,500.00	\$1,500.00	\$4,100.00	\$4,100.00	\$4,500.00	\$4,500.00
	23	SALVAGE AND RESTORE EXISTING LANDSCAPING	LS	1	\$2,000.00	\$2,000.00	\$900.00	\$900.00	\$5,500.00	\$5,500.00	\$10,350.00	\$10,350.00
TOTAL 12002 Safari Pass Sanitary Service Replacements						\$34,523.00		\$31,538.00		\$57,083.00		\$72,480.00

TOTAL PART 1 - SAFARI PASS SANITARY SEWER SERVICE REPLACEMENT						\$34,523.00		\$31,538.00		\$57,083.00		\$72,480.00
TOTAL BASE BID						\$34,523.00		\$31,538.00		\$57,083.00		\$72,480.00
Contractor								BKJ Land Co II Inc.		Valley Rich Co., Inc.		Kusske Construction Co. LLC
Address								18075 Dairy Ln		147 Jonathan Blvd N #4		843 Hardman Avenue South
Address								Jordan, MN 55352		Chaska, MN 55318		South Saint Paul, MN
Phone								952-496-1060		952-448-3002		952-448-3002
Representative								Tom Johnson		Zach Stiller		Jason Kusske



ITEM:
MEETING DATE:
SECTION:

4.R.
May 28, 2026
Consent Agenda

Description: Approve agreement with Schad-Tracy Signs, Inc., d/b/a Schad Tracy Signs, for Project 2026-157, Park Monument Signs (2023 Parks Bond Referendum)	
Staff Contact: Kayla Hechsel, Parks and Recreation Administrative Coordinator	Department / Division: Parks and Recreation

Action Requested:

Approve agreement with Schad-Tracy Signs, Inc., d/b/a Schad Tracy Signs, for Project 2026-157, Park Monument Signs (2023 Parks Bond Referendum)

Summary:

One goal of the 2023 Parks Bond Referendum is to improve signage across Apple Valley's parks. In Summer 2025, park identification signage was replaced at 46 parks. The next phase of signage updates is to replace park identification signs with larger monument signs at Hayes, Johnny Cake Park East, Johnny Cake Park West, Kelley Park, and Redwood Park at the following locations:

Hayes Park	Along Hayes Road at the entrance to the Hayes campus parking lot
Johnny Cake Park East (two signs)	One along 140th Street W at the entrance to the parking lot and one along Johnny Cake Ridge Road adjacent to the west parking lot
Johnny Cake Park West	At the SW corner of the intersection of Johnny Cake Ridge Road and 142nd Street W
Kelley Park	At the NE corner of Kelley Park along 152nd Street W
*Redwood Park	At the SE corner of Redwood Park along County Road 42

*The Redwood Park sign will be purchased at a later date once staff have verified the sign location and installation timeline in relation to the County Road 42 project. Therefore, the cost of the Redwood Park sign is not included in the totals below.

Each sign will include the park name, address, and a list of the significant amenities found in the park as follows:

Hayes Park

14601 Hayes Road

Apple Valley Community Center
Wings Arena (with logo)
Voyageurs Indoor Playground
Senior Center
Youth Athletic Complex

Johnny Cake Park East

5800 140th Street W

Legion Filed (with logo)
Ball Fields D-H
Soccer Field A-C
[Leave blank row for future expansion]

Johnny Cake Park West

14139 Johnny Cake Ridge Road

Splash Valley Water Park (with logo)
Goodwin Pickleball Complex
Skate Park
Johnny Cake Activity Center
[Leave blank row for future expansion]

Kelley Park

6855 Fortino Street

Stage (with logo)
Splash Pad (with logo)
[Leave blank row for future expansion]

We received two quotes for this work:

Schad Tracy Signs: \$152,268.78

Indigo Signs: \$185,000

The proposal and renderings of the signs are attached for reference, and a standard City agreement will be used in the amount of \$152,268.78. Upon approval, the down payment of 75% (equating to \$114,201.59) will be processed to begin prompt fabrication of the signs.

Background:

The proposed monument signage uses colors, fonts, and design elements from the approved Sign Master Plan. Once signs are chosen, fabrication will begin with installation expected for summer 2026.

Budget Impact:

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

Attachments:

1. Proposal
2. Renderings



PROPOSAL

260386-01

Date: 05/21/2026

Expires: 05/28/2026

Drawing Numbers:

Project: City of Apple Valley - Parks
6855 Fortino St
Apple Valley, MN

Client: APPLE VALLEY, CITY OF
7100 WEST 147TH STREET
APPLE VALLEY, MN 55124

Contact: Eric Carlson 952-952-2310 Eric.Carlson@applevalleymn.gov

We are pleased to offer this proposal for the following services at the above location.

Project Description:	Item Total:
<p>Hayes Park: Fabrication and installation of MN.1 - D/F NON-ILLUMINATED MONUMENT - RETAINERS - QTY 1 LEFT SIDE CABINET - NON-ILLUMINATED 1. 2. ALUMINUM FRAME CABINET PAINTED 3/8" ACRYLIC FLAT CUT OUTS PAINTED. STUD MOUNTED TO CABINET FACE RIGHT SIDE CABINET - NON-ILLUMINATED 1. 2. ALUMINUM FRAME CABINET WITH 1-1/2" RETAINERS PAINTED ACRYLIC FACES WITH OPAQUE VINYL LIMESTONE CAP 1. BASE MN.1 SITE PLAN N/A 250262_06 REQUIRED CLIENT/LANDLORD APPROVAL 1. N 2-1/4" LIMESTONE CAP WITH ROCKFACED EDGE STEEL CAGE WITH FAUX STONE SHROUD - MONTOUR S5185--4</p>	\$30,227.27
<p>Johnny Cake East: Fabrication and installation of MN.1 - D/F NON-ILLUMINATED MONUMENT - RETAINERS - QTY 2 LEFT SIDE CABINET - NON-ILLUMINATED 1. 2. ALUMINUM FRAME CABINET PAINTED 3/8" ACRYLIC FLAT CUT OUTS PAINTED. STUD MOUNTED TO CABINET FACE RIGHT SIDE CABINET - NON-ILLUMINATED 1. 2. ALUMINUM FRAME CABINET WITH 1-1/2" RETAINERS PAINTED ACRYLIC FACES WITH OPAQUE VINYL LIMESTONE CAP 1. BASE MN.1 SITE PLAN N/A 250262_06 REQUIRED CLIENT/LANDLORD APPROVAL 1. N 2-1/4" LIMESTONE CAP WITH ROCKFACED EDGE STEEL CAGE WITH FAUX STONE SHROUD - MONTOUR S5185--4</p>	\$61,437.76
<p>Johnny Cake West: Fabrication and installation of MN.1 - D/F NON-ILLUMINATED MONUMENT - RETAINERS - QTY 1 LEFT SIDE CABINET - NON-ILLUMINATED 1. 2. ALUMINUM FRAME CABINET PAINTED 3/8" ACRYLIC FLAT CUT OUTS PAINTED. STUD MOUNTED TO CABINET FACE RIGHT SIDE CABINET - NON-ILLUMINATED 1. 2. ALUMINUM FRAME CABINET WITH 1-1/2" RETAINERS PAINTED ACRYLIC FACES WITH</p>	\$30,915.94

Salesperson: Rick Ballantyne

Buyer _____ Seller _____



PROPOSAL

260386-01

Date: 05/21/2026

Expires: 05/28/2026

Drawing Numbers:

Project: City of Apple Valley - Parks
6855 Fortino St
Apple Valley, MN

Client: APPLE VALLEY, CITY OF
7100 WEST 147TH STREET
APPLE VALLEY, MN 55124

Contact: Eric Carlson 952-952-2310 Eric.Carlson@applevalleymn.gov

OPAQUE VINYL LIMESTONE CAP 1. BASE MN.1 SITE PLAN N/A 250262_06 REQUIRED
CLIENT/LANDLORD APPROVAL 1. N 2-1/4" LIMESTONE CAP WITH ROCKFACED EDGE STEEL
CAGE WITH FAUX STONE SHROUD - MONTOUR S5185--4

Kelley:

\$29,687.81

Fabrication and installation of
MN.1 - D/F NON-ILLUMINATED MONUMENT - RETAINERS - QTY 1 LEFT SIDE CABINET - NON-ILLUMINATED

1. 2. ALUMINUM FRAME CABINET PAINTED 3/8" ACRYLIC FLAT CUT OUTS PAINTED. STUD MOUNTED TO CABINET FACE RIGHT SIDE CABINET - NON-ILLUMINATED 1.

2. ALUMINUM FRAME CABINET WITH 1-1/2" RETAINERS PAINTED ACRYLIC FACES WITH OPAQUE VINYL LIMESTONE CAP 1. BASE MN.1 SITE PLAN N/A 250262_06 REQUIRED
CLIENT/LANDLORD APPROVAL 1. N 2-1/4" LIMESTONE CAP WITH ROCKFACED EDGE STEEL
CAGE WITH FAUX STONE SHROUD - MONTOUR S5185-
City permits at no cost

Deposit Rate: 75%
Deposit: \$114,201.59

Subtotal: \$152,268.78

Total: \$152,268.78

To better serve our customers and to ensure that your signage orders are processed as quickly as possible, Schad Tracy Signs asks that the following items be returned to your sales representative upon acceptance of the contract:

1. Sales contract, signed and dated
2. Approved layout, signed and dated
3. 75% down payment
 - MasterCard and Visa accepted, 3.95% convenience fees apply.
4. Permit acquired, with assistance by Schad Tracy, from the city.

Once all 4 items above have been received, production of your sign will begin. Production of signs lead time is based on type of sign and current production capacity. Fabrication cannot begin until we receive written approvals from the city and landlord if project requires them.

NOTE: IF CITY AND / OR LANDLORD APPROVAL IS REQUIRED, PROJECT WILL NOT PROCEED WITHOUT THEM.

Salesperson: Rick Ballantyne

Buyer _____ Seller _____



PROPOSAL

260386-01

Date: 05/21/2026

Expires: 05/28/2026

Drawing Numbers:

Project: City of Apple Valley - Parks
6855 Fortino St
Apple Valley, MN

Client: APPLE VALLEY, CITY OF
7100 WEST 147TH STREET
APPLE VALLEY, MN 55124

Contact: Eric Carlson 952-952-2310 Eric.Carlson@applevalleymn.gov

Thank you for giving Schad Tracy Signs the opportunity to earn your business.

Sales contract does not include:

- City sign permits, securing of permits, electrical hook up, additional insured.
- Electrical service on existing sign will be billed at a time and material basis if requested or required.
- Fuel surcharge.
- Certified engineering prints and specifications.
- Minnesota sales tax is included when installed by Schad Tracy Sign, but does not include any out of state tax.
- Unforeseen obstructions such as wall structures, excess rock, steel, cement, utilities, sprinkler systems, communication lines or any other unforeseen conditions. These items will be billed as additional expenses.

TERMS AND CONDITIONS

1. All signs MANUFACTURED by Schad Tracy Signs are guaranteed for a period of 1 year or 4380 operating hours from the date of installation or shipment, to be free of defects in materials and workmanship. Defective parts will be replaced, during the first 90 days, without charge for both labor and materials. Defective parts will be replaced, after 90 days up to 12 months, without charge for materials only. THIS WARRANTY DOES NOT APPLY TO: LAMPS, NEON, OR LABOR INCURRED AFTER 90 DAYS, SHIPPING OF DEFECTIVE PARTS, DAMAGE CAUSED BY ACCIDENT, NEGLIGENCE, MISUSE, or FAULTY INSTALLATION BY OTHER THAN SCHAD TRACY. WARRANTY WILL BE VOID IF NOT PAID IN FULL WITHIN 30 DAYS OF INVOICE.
2. This proposal is made for specially constructed equipment and when accepted is not subjected to cancellation. Company shall not be responsible for errors in plans, designs, specifications, or drawings furnished by PURCHASER or for defects caused thereby.
3. The Purchaser agrees to secure all necessary governmental permits, and all necessary permits or approval from the building owner and/or others whose permission is required for the installation of this display. Purchaser assumes all liability with regard to same and all liability, public and otherwise, for damages caused by the display or by reason of it being on or attached to the premises. Purchaser agrees to secure all necessary permission for use of all registered trademarks or copyrights used on the display.
4. Any items not shipped or installed on or before 60 days from contract date will be invoiced in full at the designated contract price, and PURCHASER hereby agrees to pay said invoice within (30) days from invoiced date. It is agreed that storage charges shall accrue at the rate of one percent (1%) per month of the price of the display commencing at the end of said 60 day period. Company, at its option, may invoice each item called for in the proposal separately upon completion is delayed, or, if for reasons beyond its control completion is delayed, company may invoice for that portion of the work completed during any given month. Under no condition, will

Salesperson: Rick Ballantyne

Buyer _____ Seller _____



PROPOSAL

260386-01

Date: 05/21/2026

Expires: 05/28/2026

Drawing Numbers:

Project: City of Apple Valley - Parks
6855 Fortino St
Apple Valley, MN

Client: APPLE VALLEY, CITY OF
7100 WEST 147TH STREET
APPLE VALLEY, MN 55124

Contact: Eric Carlson 952-952-2310 Eric.Carlson@applevalleymn.gov

any item be held 60 days after completion. In the event that size and weight of any item prohibits storage by Company on its own property, Purchaser must make arrangements for shipments immediately upon completion.

5. Payment for items purchased under the terms of this contract will be made upon receipt of invoices submitted. In the event of payment is not made as agreed, PURCHASER agrees to pay a service charge on past due amounts from the times they are due, thirty (30) days from invoice date, at the rate of one and one-half percent (1 1/2%) per month. In the event this contract is placed for collection or if collected by suit or through any Court, attorney's fees and/or collection service fees will be added.

6. Company will not be responsible for delays in shipments caused by delays created by supplies or transportation services, by labor disputes, or due to any other circumstances beyond it's control.

7. Title to all materials and property covered by this contract shall remain property of Company and shall not be deemed to constitute a part of the realty to which may be attached until the purchase price is paid in full. Company is given an express security interest in said material and property both erected and unerected not with standing the manner in which such personal property shall be annexed or attached to the realty. In the event of default by PURCHASER, including, but not limited to, payment of any amounts due and payable, Company may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used or intended for use in this construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.

8. NOTICE: Purchaser shall supply to Company as subcontractor, all information required under law in connection with the ownership of the premises for the purpose of notice, by subcontractor, of lien rights.

9. Purchaser is responsible for any and all additional expenses of Company resulting from labor disputes, acts of God, or construction scheduling delays.

10. It is agreed that this contract shall be construed according to the laws of the State of Minnesota. Acceptance by Company is deemed to occur in Minnesota.

11. When this contract is signed by a duly authorized person of each party, all provisions contained herein become integral parts of this contract, and there is no other agreement or understanding of any nature concerning same unless such agreement or understanding, if any, is specifically incorporated here by reference.

Salesperson: Rick Ballantyne

Buyer _____ Seller _____



PROPOSAL

260386-01

Date: 05/21/2026

Expires: 05/28/2026

Drawing Numbers:

Project: City of Apple Valley - Parks
6855 Fortino St
Apple Valley, MN

Client: APPLE VALLEY, CITY OF
7100 WEST 147TH STREET
APPLE VALLEY, MN 55124

Contact: Eric Carlson 952-952-2310 Eric.Carlson@applevalleymn.gov



Salesperson: Rick Ballantyne

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

MN.1 - D/F NON-ILLUMINATED MONUMENT - RETAINERS - QTY 1

SQUARE FOOTAGE: 50.41

DESCRIPTION

LEFT SIDE CABINET - NON-ILLUMINATED

1. ALUMINUM FRAME CABINET PAINTED
2. 3/8" ACRYLIC FLAT CUT OUTS PAINTED, STUD MOUNTED TO CABINET FACE

RIGHT SIDE CABINET - NON-ILLUMINATED

1. ALUMINUM FRAME CABINET WITH 1-1/2" RETAINERS PAINTED
2. ACRYLIC FACES WITH OPAQUE VINYL

LIMESTONE CAP

1. 2-1/4" LIMESTONE CAP WITH ROCKFACED EDGE

BASE

1. STEEL CAGE WITH FAUX STONE SHROUD - MONTOUR S5185-4

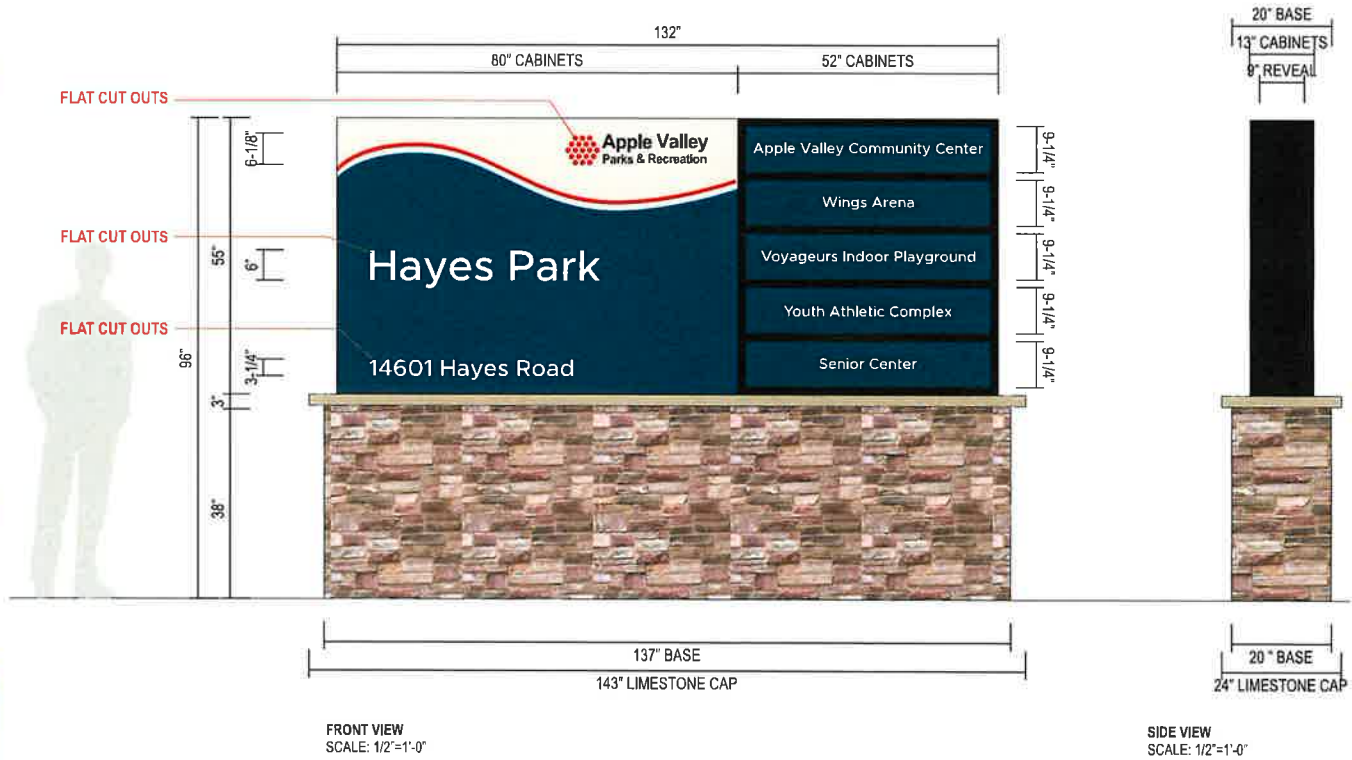
FINISHES

- P-1 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-2 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-2 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-4 MP WHITE
- P-5 MP BLACK
- DP-1 DIGITALLY PRINTED OPAQUE VINYL



MONTOUR
S5185-4

FONTS
METROPOLIS MEDIUM



FRONT VIEW
SCALE: 1/2"=1'-0"

SIDE VIEW
SCALE: 1/2"=1'-0"

	Job #: 250265_05 DATE: 05.19.25 SALES REP: Rick Ballantyne PROJ MGR: Madeline Marshall DESIGNER: Taylor Dekker	REQUIRED <input type="checkbox"/> Survey Info <input type="checkbox"/> Vector Artwork <input type="checkbox"/> Paint/Vinyl Color <input type="checkbox"/> Client PMS Color <input type="checkbox"/> Engineering	CLIENT/LANDLORD APPROVAL <small>SIGNATURE ABOVE ACKNOWLEDGES THAT ALL SPECIFICATIONS AND DIMENSIONS ON THESE DRAWINGS ARE UNDERSTOOD AND CORRECT</small>	DATE <input type="checkbox"/> Approved <input type="checkbox"/> Approved as Noted <input type="checkbox"/> Revise and Resubmit <input type="checkbox"/> Production Ready	INFO City of Apple Valley 14603 Hayes Rd Apple Valley, MN	PRIMARY ELECTRICAL POWER TO SIGN TO BE BY OTHERS. ALL POWER TO BE 120 VOLT UNLESS OTHERWISE STATED. ELECTRICAL TO USE U.L. LISTED COMPONENTS AND SHALL MEET ALL N.E.C. STANDARDS. SIGN MUST BE GROUNDED IN COMPLIANCE WITH ARTICLE 900 OF THE NATIONAL ELECTRIC CODE. 	PAGE <h1 style="font-size: 2em;">2.0</h1>
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MN.1 - D/F NON-ILLUMINATED MONUMENT - RETAINERS - QTY 2

SQUARE FOOTAGE: 50.41

DESCRIPTION

LEFT SIDE CABINET - NON-ILLUMINATED

1. ALUMINUM FRAME CABINET PAINTED
2. 3/8" ACRYLIC FLAT CUT OUTS PAINTED, STUD MOUNTED TO CABINET FACE

RIGHT SIDE CABINET - NON-ILLUMINATED

1. ALUMINUM FRAME CABINET WITH 1-1/2" RETAINERS PAINTED
2. ACRYLIC FACES WITH OPAQUE VINYL

LIMESTONE CAP

1. 2-1/4" LIMESTONE CAP WITH ROCKFACED EDGE

BASE

1. STEEL CAGE WITH FAUX STONE SHROUD - MONTOUR S5185-4

FINISHES

- P-1 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-2 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-2 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-4 MP WHITE
- P-5 MP BLACK
- DP-1 DIGITALLY PRINTED OPAQUE VINYL



MONTOUR

S5185-4

FONTS

METROPOLIS MEDIUM



FRONT VIEW
SCALE: 1/2"=1'-0"

SIDE VIEW
SCALE: 1/2"=1'-0"

schadtracy
signs

Job #: 250264_06

DATE: 05.19.25

SALES REP: Rick Ballantyne

PROJECT MGR: Madeline Marshall

DESIGNER: Taylor Dekker

REQUIRED

- Survey Info
- Vector Artwork
- Paint/Vinyl Color
- Client PMS Color
- Engineering

CLIENT/LANDLORD APPROVAL

DATE

- Approved
- Approved as Noted
- Revise and Resubmit
- Production Ready

INFO

City of Apple Valley

5800 140th St W
Apple Valley, MN

PRIMARY ELECTRICAL POWER TO SIGN TO BE BY OTHERS. ALL POWER TO BE 120 VOLT UNLESS OTHERWISE STATED. ELECTRICAL TO USE U.L. LISTED COMPONENTS AND SHALL MEET ALL N.E.C. STANDARDS. SIGN MUST BE GROUNDED IN COMPLIANCE WITH ARTICLE 600 OF THE NATIONAL ELECTRIC CODE.

PAGE

2.0

MN.1 - D/F NON-ILLUMINATED MONUMENT - RETAINERS - QTY 1

SQUARE FOOTAGE: 50.41

DESCRIPTION

LEFT SIDE CABINET - NON-ILLUMINATED

1. ALUMINUM FRAME CABINET PAINTED
2. 3/8" ACRYLIC FLAT CUT OUTS PAINTED. STUD MOUNTED TO CABINET FACE

RIGHT SIDE CABINET - NON-ILLUMINATED

1. ALUMINUM FRAME CABINET WITH 1-1/2" RETAINERS PAINTED
2. ACRYLIC FACES WITH OPAQUE VINYL

LIMESTONE CAP

1. 2-1/4" LIMESTONE CAP WITH ROCKFACED EDGE

BASE

1. STEEL CAGE WITH FAUX STONE SHROUD - MONTOUR S5185-4

FINISHES

- P-1 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-2 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-2 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-4 MP WHITE
- P-5 MP BLACK
- DP-1 DIGITALLY PRINTED OPAQUE VINYL

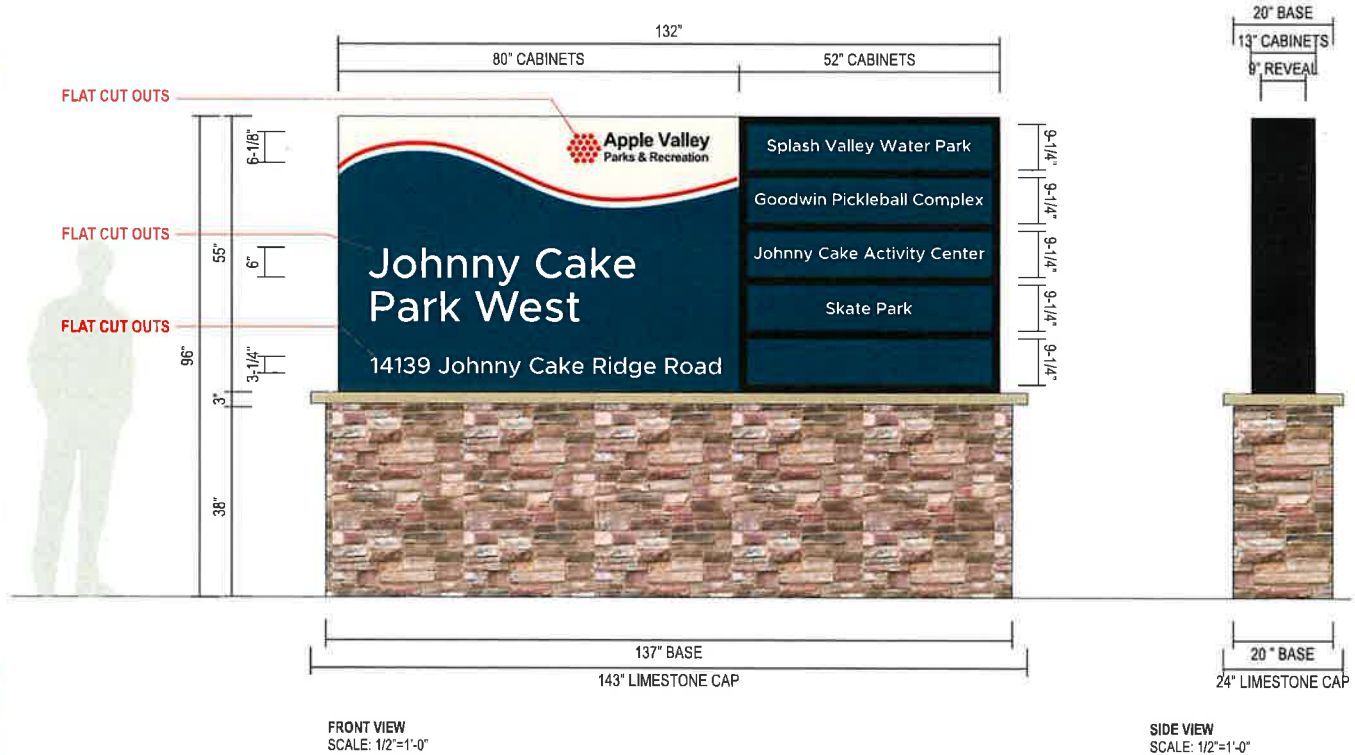


MONTOUR

S5185

FONTS

METROPOLIS MEDIUM



schad-tracy
signs

Job #: 250263_06

DATE: 05.20.25

SALES REP: Rick Ballantyne

PROJ MGR: Madeleine Marshall

DESIGNER: Taylor Dekker

REQUIRED

- Survey Info
- Vector Artwork
- Paint/Vinyl Color
- Client PMS Color
- Engineering

CLIENT/LANDLORD APPROVAL

DATE

- Approved
- Approved as Noted
- Revise and Resubmit
- Production Ready

INFO

City of Apple Valley

14139 Johnny Cake Ridge Rd
Apple Valley, MN

PRIMARY ELECTRICAL POWER TO SIGN TO BE BY OTHERS. ALL POWER TO BE 120 VOLT UNLESS OTHERWISE STATED.

ELECTRICAL TO USE UL LISTED COMPONENTS AND SHALL MEET ALL N.E.C. STANDARDS

SIGN MUST BE GROUNDED IN COMPLIANCE WITH ARTICLE 600 OF THE NATIONAL ELECTRIC CODE

PAGE

2.0

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MN.1 - D/F NON-ILLUMINATED MONUMENT - RETAINERS - QTY 1

SQUARE FOOTAGE: 50.41

DESCRIPTION

LEFT SIDE CABINET - NON-ILLUMINATED

1. ALUMINUM FRAME CABINET PAINTED
2. 3/8" ACRYLIC FLAT CUT OUTS PAINTED. STUD MOUNTED TO CABINET FACE

RIGHT SIDE CABINET - NON-ILLUMINATED

1. ALUMINUM FRAME CABINET WITH 1-1/2" RETAINERS PAINTED
2. ACRYLIC FACES WITH OPAQUE VINYL

LIMESTONE CAP

1. 2-1/4" LIMESTONE CAP WITH ROCKFACED EDGE

BASE

1. STEEL CAGE WITH FAUX STONE SHROUD - MONTOUR S5185-4

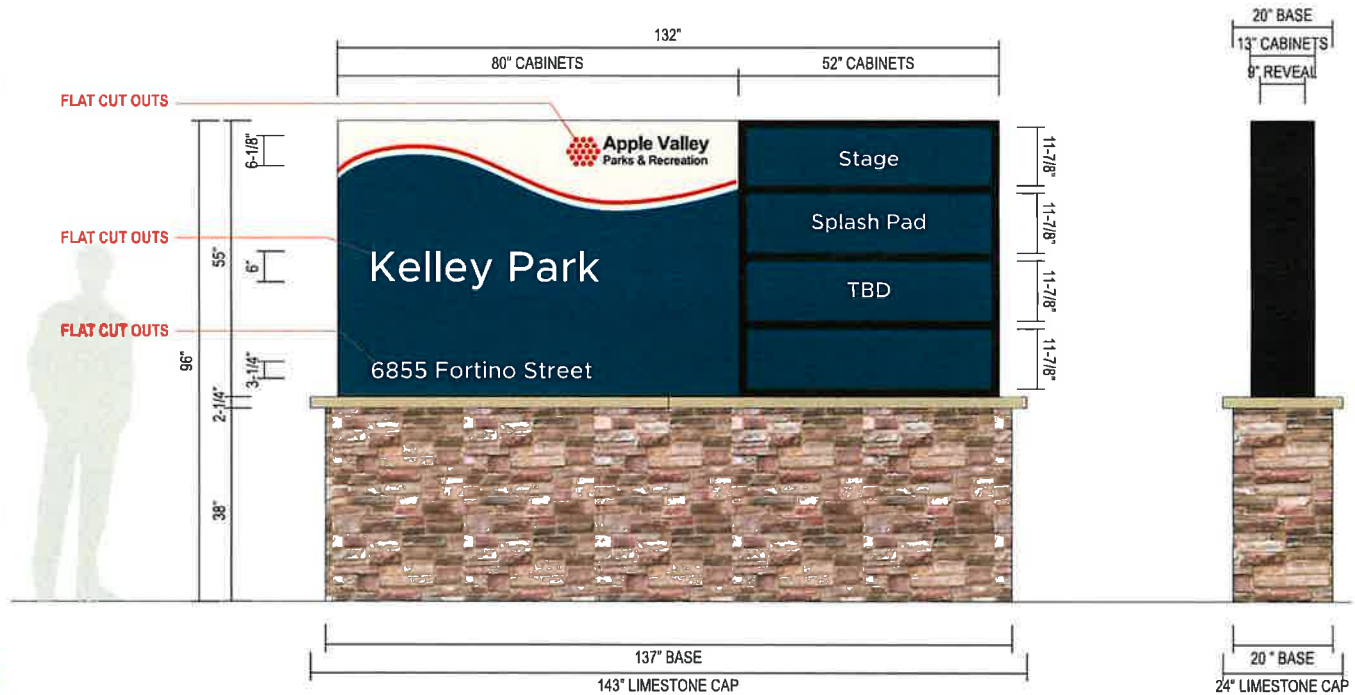
FINISHES

- P-1 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-2 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-2 MP TO MATCH CLIENT SPECIFIC PMS COLORS
- P-4 MP WHITE
- P-5 MP BLACK
- DP-1 DIGITALLY PRINTED OPAQUE VINYL



MONTOUR
S5185-4

MONTOUR
S5185-4



FRONT VIEW
SCALE: 1/2"=1'-0"

SIDE VIEW
SCALE: 1/2"=1'-0"

schad-tracy
signs

Job #: 250262_06
DATE: 05.20.25
SALES REP: Rick Ballantyne
PROJECT MGR: Madeline Marshall
DESIGNER: Taylor Dekker

REQUIRED

- Survey Info
- Vector Artwork
- Paint/Vinyl Color
- Client PMS Color
- Engineering

CLIENT/LANDLORD APPROVAL

DATE

- Approved
- Approved as Noted
- Revise and Resubmit
- Production Ready

INFO

City of Apple Valley
6855 Fortino St
Apple Valley, MN

PRIMARY ELECTRICAL POWER TO SIGN TO BE BY OTHERS. ALL POWER TO BE 120 VOLT UNLESS OTHERWISE STATED. ELECTRICAL TO USE U.L. LISTED COMPONENTS AND SHALL MEET ALL N.E.C. STANDARDS. SIGN MUST BE GROUNDED IN COMPLIANCE WITH ARTICLE 600 OF THE NATIONAL ELECTRIC CODE.

PAGE

2.0



ITEM:
MEETING DATE:
SECTION:

4.S.
May 28, 2026
Consent Agenda

Description: Approve Change Order No. 8 to agreement with Kraus-Anderson Construction Company for Project 2024-189, Redwood Park Reconstruction (2023 Parks Bond Referendum)	
Staff Contact: Brian Christianson	Department / Division: Parks and Recreation

Action Requested:

Approve Change Order No. 8 to agreement with Kraus-Anderson Construction Company for Project 2024-189, Redwood Park Reconstruction (2023 Parks Bond Referendum)

Summary:

The City is using the construction manager at risk (CMAR) project delivery method to complete Project 2024-189, Redwood Park Reconstruction (formerly Project 2024-117), and Kraus-Anderson is our CMAR. At the May 8, 2025, meeting, the City Council authorized Parks & Recreation Director Eric Carlson to approve change orders under \$35,000 for earthwork changes and change orders under \$20,000 for all other scope changes. As the value of this change order equates to less than \$20,000, Director Carlson has already approved it and is now updating the City Council.

This change order encompasses six adjustments:

- Thickened curb around pool and change in fencing around courts (add \$22,319.37)
- Changes to fire suppression system and removal of trash enclosure (deduct \$37,930.06)
- Add exit signs in gathering room, change seed mixture (add \$5,250.07)
- Move irrigation pad, add seat walls and skate deterrence (add \$19,451.99)
- Stain existing brick shelter columns (add \$3,013.95)
- Low voltage wiring (add \$7,170.85)

CO 8: Five additions and one deduction; see details above (add \$19,276.17)

Total Change: Addition of \$19,276.17

Revised Contract Total: \$10,853,146.76

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. Change Order 8



KRAUS-ANDERSON®
Construction Company

501 South Eighth Street
Minneapolis, MN 55404

Owner Change Order

Project: 2510045- Redwood Park Improvements	Contract Number: 2510045- Redwood Park Improvements
311 County Road 42 Apple Valley, MN 55124	Change Order #: 008
To (Contractor): Kraus-Anderson Construction Company	Change Order Date: 04/22/26
501 South Eighth Street Minneapolis, MN 55404	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR	Description		Amount
24.00	Confluence PR #09	Add:	\$22,319.37
26.00	Confluence PR #10	Deduct:	(\$37,930.06)
29.00	Confluence PR #11	Add:	\$5,250.07
33.00	Confluence PR #12	Add:	\$19,451.99
34.00	Park Pavillion Brick Staining	Add:	\$3,013.95
35.00	Low Voltage Cable Install	Add:	\$7,170.85
Total For Change Order:		008 Add:	\$19,276.17

The original Guaranteed Maximum Price was	\$10,755,665.00
The net change by previously authorized Change Orders was	\$78,205.59
The Guaranteed Maximum Price prior to this Change Order was	\$10,833,870.59
The Guaranteed Maximum Price will be increased by this Change Order	\$19,276.17
The new Guaranteed Maximum Price will be	\$10,853,146.76

The Contract time will be increased by 0 days.
The Date of Substantial Completion as of the date of this Change Order therefore is 9/30/2026

Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Authorized By Owner:
City of Apple Valley
7100 147th Street West
Apple Valley, MN 55124
Signed by: Eric Carlson
By: Eric Carlson
Date: 5/15/2026 1:48 PM CDT

Accepted By Contractor:
Kraus-Anderson Construction Company
501 South Eighth Street
Minneapolis, MN 55404
Signed by: Patrick Mulcahey
By: Patrick Mulcahey
Date: 5/18/2026 11:09 AM CDT





ITEM:
MEETING DATE:
SECTION:

4.T.
May 28, 2026
Consent Agenda

Description: Approve claims and bills	
Staff Contact: Candi Lemarr, Finance Director	Department / Division: 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 May 6, 2026, and May 13, 2026, in the amounts of \$2,331,746.83, and \$1,158,651.47, respectively.

- Attachments:**
1. Check Register & Summary May 6, 2026
 2. Check Register & Summary May 13, 2026

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

4/6/2026 - 5/8/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
37434	5/8/2026		100101 ACE HARDWARE							
		6.11-	DISCOUNT		513878	350130101719	1330.6333		GENERAL-CASH DISCOUNTS	FIRE OPERATIONS
		61.14	CLEANING SUPPLIES		513878	350130101719	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		159.67	HAYES CAMPUS LAWNMOWER		513879	350132101670	1900.6211		SMALL TOOLS & EQUIPMENT	AV COMMUNITY CENTER
		159.67	HAYES CAMPUS LAWNMOWER		513879	350132101670	1920.6211		SMALL TOOLS & EQUIPMENT	SENIOR CENTER
		159.66	HAYES CAMPUS LAWNMOWER		513879	350132101670	5260.6211		SMALL TOOLS & EQUIPMENT	ARENA 2 MANAGEMENT-HAYES
		1.69-	DISCOUNT		514208	350139101693	1610.6333		GENERAL-CASH DISCOUNTS	STREET/BOULEVARD REPAIR & MNTC
		16.99	MOWER AIR FILTER		514208	350139101693	1610.6215		EQUIPMENT-PARTS	STREET/BOULEVARD REPAIR & MNTC
		1.49-	DISCOUNT		514207	350139101710	1610.6333		GENERAL-CASH DISCOUNTS	STREET/BOULEVARD REPAIR & MNTC
		14.98	MOWER FUEL GASKET		514207	350139101710	1610.6215		EQUIPMENT-PARTS	STREET/BOULEVARD REPAIR & MNTC
		1.07-	DISCOUNT		513743	350140101635	5345.6333		GENERAL-CASH DISCOUNTS	WATER EQUIP/VEHICLE/MISC MNTC
		10.74	HARDWARE FOR HYD BUDDY		513743	350140101635	5345.6215		EQUIPMENT-PARTS	WATER EQUIP/VEHICLE/MISC MNTC
		<u>572.49</u>								
37435	5/8/2026		147453 ADAM'S PEST CONTROL INC							
		97.08	WELL #3 REBATING FOR MICE/ANTS		513770	4385153	5320.6249		OTHER CONTRACTUAL SERVICES	WATER WELL/BOOSTER STN MNT/RPR
		78.00	WTP PEST CONTROL		513769	4391026	5325.6249		OTHER CONTRACTUAL SERVICES	WATER TREATMENT FCLTY MNTC/RPR
		<u>258.64</u>	WELL HOUSES & BOOSTER STA.		513771	4391027	5320.6249		OTHER CONTRACTUAL SERVICES	WATER WELL/BOOSTER STN MNT/RPR
		433.72								
37436	5/8/2026		150442 ADVANCED ENGINEERING & ENVIRO							
		<u>2,564.50</u>	WATER MODELING		513772	110205	2027.6235	2026101G	CONSULTANT SERVICES	ROAD ESCROW
		2,564.50								
37437	5/8/2026		114540 ALEX AIR APPARATUS 2 LLC							
		<u>566.77</u>	FS3 SCBA QUARTERLY AIR TEST		513774	10840	1340.6265		REPAIRS-EQUIPMENT	FIRE BLDG & GROUNDS MNTC
		566.77								
37438	5/8/2026		153995 AMAZON CAPITAL SERVICES							
		17.07	MISC SUPPLIES		513777	113HMMTR34MY	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		391.78	WIRELESS MONITOR TRANSMITTER		513776	13QRTQ7CJDNF	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		73.86	MISC CABLES		513881	16X3LKD99LMG	2012.6229		GENERAL SUPPLIES	CABLE TV JOINT POWERS
		24.39	AV211 HORN		513775	1CJVYTCR47HV	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		92.14	FOOD TRAYS FOR CITY EVENTS		513784	1DL7PFVD77L4	1015.6229		GENERAL SUPPLIES	CITY CLERK/ELECTIONS
		71.41	SUPPLIES FOR NEW OFFICE SETUP		514212	1GKPH9PWJJD	1200.6210		OFFICE SUPPLIES	POLICE MANAGEMENT
		35.00	WHITEBOARD FOR CHRIS' OFFICE		514211	1GNLRMCNWTG9	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		29.95	PPE - SAFETY GLASSES		513779	1HFMQ9Q4976D	1530.6229		GENERAL SUPPLIES	FLEET & BUILDINGS-CMF
		38.87	SHELF LABELS		513880	1K39PX6L1YJC	5065.6210		OFFICE SUPPLIES	LIQUOR #2 OPERATIONS
		302.60	CLOCKS, WATER FILTER, COAXIAL		513882	1L9G7GFJ7M9K	1340.6229		GENERAL SUPPLIES	FIRE BLDG & GROUNDS MNTC
		147.23	SHOP SUPPLIES,SHOP TOOLS CMF		513780	1LRM1D41FMVX	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		220.47	SHOP SUPPLIES,SHOP TOOLS CMF		513782	1M6H3MHKQCMV	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC

Council Check Register by GL

Council Check Register by Invoice & Summary

4/6/2026 -- 5/8/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
37445	5/8/2026		149719 BAYCOM						Continued...	
37446	5/8/2026		142897 BOLTON & MENK, INC.							
		5,473.00	EASEMENT DESCRIPTIONS		513789	392052	2027.6235	2026108R	CONSULTANT SERVICES	ROAD ESCROW
		145.00	HAYES SURVEYS THRU 3.27.26		513797	392053	2309.6235	PR230064	CONSULTANT SERVICES	HAYES BASEBALL/SOFTBALL COMPLX
		4,873.00	RECORD DRAWINGS		513790	392072	2027.6235	2025101R	CONSULTANT SERVICES	ROAD ESCROW
		24,991.50	DESIGN 02/28-03/27/26		513791	392073	2027.6235	2026101G	CONSULTANT SERVICES	ROAD ESCROW
		6,360.00	CONSTRUCTION ADMIN 02/28-03/27		513792	392074	2027.6235	2026106R	CONSULTANT SERVICES	ROAD ESCROW
		1,725.00	CONSTRUCTION ADMIN 02/28-03/27		513793	392075	2027.6235	2026109R	CONSULTANT SERVICES	ROAD ESCROW
		1,760.00	GIS SUPPORT 2/28-3/27/26		513794	392076	1510.6235		CONSULTANT SERVICES	PW ENGINEERING & TECHNICAL
		1,600.00	ROW INSPECT - FIBER 2/28-3/27/26		513795	392077	1510.6235	2025149G	CONSULTANT SERVICES	PW ENGINEERING & TECHNICAL
		1,617.00	FINAL DESIGN 2/28-3/27/26		513796	392078	4502.6235	2026112S	CONSULTANT SERVICES	IMPROVEMENTS-ASSESSED
		48,544.50								
37447	5/8/2026		100296 BREAKTHRU BEVERAGE MIN - BEER							
		3,288.75	BEER#2	00000105	514036	126407418	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		349.40	TAX#2	00000105	514037	126407419	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		352.80	BEER#2	00000105	514038	126410251	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		6,944.35	BEER#2	00000105	514041	126512490	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		12,988.95	BEER#3	00000105	514053	126543508	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		28.80	TAX#3	00000105	514054	126543509	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		15,416.65	BEER#1	00000105	514025	126543510	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		109.00	TAX#1	00000105	514026	126543511	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		7,826.40	BEER#2	00000105	514044	126621390	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		30.80	TAX#2	00000105	514046	126621391	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		97.35	BT BEER		513886	126623282	2270.6419		GOLF-BEER	GOLF FOOD & BEVERAGE
		30.75	N/A BEER		513887	126623283	2270.6421		GOLF-NON ALCOHOLIC BEVERAGES	GOLF FOOD & BEVERAGE
		13,212.95	BEER#1	00000105	514031	126650202	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		26.75	TAX#1	00000105	514032	126650203	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		7,989.20	BEER#3	00000105	514058	126650980	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		263.55	TAX#3	00000105	514059	126650981	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		792.00	BEER#1	00000105	514033	126650988	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		2,402.55	LIQ#2	00000105	514049	126727388	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		2,694.90	BEER#2	00000105	514045	126727390	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		2,694.90	BEER#2	00000105	514050	126727390	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		128.00	TAX#2	00000105	514051	126727392	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		13.85-	CMBEER#1	00000105	514023	414341242	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		13.85-	CMBEER#3	00000105	514052	414362919	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		28.20-	CMBEER#2	00000105	514039	414672969	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		21.60-	CMBEER#2	00000105	514040	414672970	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		88.00-	CMBEER#1	00000105	514024	414673255	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES

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Council Check Register by Invoice & Summary

4/6/2026 -- 5/8/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
37447	5/8/2026		100296 BREAKTHRU BEVERAGE MIN - BEER						Continued...	
		28.00-	CMBEER#2	0000105	514042	414687532	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		13.50-	CMBEER#1	0000105	514028	414689478	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		5.34-	CMBEER#2	0000105	514043	414691819	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		28.25-	CMBEER#3	0000105	514055	414694563	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		401.70-	CMBEER#1	0000105	514027	414694565	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		16.40-	CMBEER#3	0000105	514056	414696705	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		13.20-	CMBEER#3	0000105	514057	414696706	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		30.75-	CMBEER#1	0000105	514029	414696707	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		15.38-	CMBEER#1	0000105	514030	414696708	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		86.00-	CMBEER#2	0000105	514047	414717880	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		60.00-	BEER#3	0000105	514060	41471847	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		287.60-	BEER#1	0000105	514035	414718750	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		83.20-	CMBEER#2	0000105	514048	414723896	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		45.00-	CMBEER#1	0000105	514034	414723898	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		<u>76,388.98</u>								
37448	5/8/2026		158313 CITY WIDE FACILITY SOLUTIONS							
		1,418.09	CONTRACTUAL CLEANING - CMF MAY	514219	32009041262		1530.6240		CLEANING SERVICE/GARBAGE REMOVFLEET & BUILDINGS-CMF	
		2,895.00	CONTRACTUAL CLEANING - MC 4/29	514216	42009020301		1060.6240		CLEANING SERVICE/GARBAGE REMOVMUNICIPAL BLDG & GROUNDS MNTC	
		<u>4,313.09</u>								
37449	5/8/2026		143314 CLEAR RIVER BEVERAGE							
		181.00	THC#2	00051160	514067	855126	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		531.00	BEER#3	00051160	514068	856180	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		231.00	THC#1	00051160	514062	856474	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		99.50	BEER#1	00051160	514063	856474	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		1,153.00	BEER#1	00051160	514064	857136	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		85.00	TAX#1	00051160	514065	857136	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		670.25	BEER#3	00051160	514069	857163	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		351.00	BEER#1	00051160	514066	858467	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		<u>3,301.75</u>								
37450	5/8/2026		100102 COLLEGE CITY BEVERAGE							
		90.00-	CMLIQ#1	0000114	514075	1245897	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		969.10	LIQ#1	0000114	514070	1245899	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		150.00	THC/CBD#1	0000114	514071	1245900	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		3,505.90	BEER#1	0000114	514072	1245900	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		81.87	TAX#1	0000114	514073	1245900	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		38.00	NTAX#1	0000114	514074	1245900	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		44.70-	CMBEER#2	0000114	514095	1245930	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES

Council Check Register by GL

Council Check Register by Invoice & Summary

4/6/2026 -- 5/8/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
37450	5/8/2026		100102 COLLEGE CITY BEVERAGE						Continued...	
		606.00	LIQ#2	00000114	514091	1245941	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		422.00	THC#2	00000114	514092	1245990	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		1,539.05	BEER#2	00000114	514093	1245990	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		30.00	TAX#2	00000114	514094	1245990	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		70.45-	CMBEER#3	00000114	514113	1245991	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		2,153.20	LIQ#3	00000114	514109	1245992	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		742.00	THC#3	00000114	514110	1245993	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		6,589.50	BEER#3	00000114	514111	1245993	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		170.75	TAX#3	00000114	514112	1245993	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		3.00	BEER#1	00000114	514076	1248096	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		52.00	LIQ#1	00000114	514077	1248097	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		687.60	THC/CBD#1	00000114	514078	1248098	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		6,169.30	BEER#1	00000114	514079	1248098	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		136.28	TAX#1	00000114	514080	1248098	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		91.00-	CMBEER#2	00000114	514100	1248174	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		343.00	THC#2	00000114	514097	1248176	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		1,363.40	BEER#2	00000114	514098	1248176	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		109.80	TAX#2	00000114	514099	1248176	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		428.40	LIQ#2	00000114	514096	1248178	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		1,495.10	LIQ#3	00000114	514114	1248237	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		850.00	THC#3	00000114	514115	1248257	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		8,656.25	BEER#3	00000114	514116	1248257	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		58.59	TAX#3	00000114	514117	1248257	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		81.65-	CMBEER#1	00000114	514085	1250371	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		1,605.55	LIQ#1	00000114	514081	1250372	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		838.65	THC/CBD#1	00000114	514082	1250373	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		6,041.45	BEER#1	00000114	514083	1250373	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		267.23	TAX#1	00000114	514084	1250373	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		116.20	LIQ#2	00000114	514101	1250404	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		553.00	THC#2	00000114	514102	1250405	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		5,414.50	BEER#2	00000114	514103	1250405	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		22.80	TAX#2	00000114	514104	1250405	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		28.00	NTAX#2	00000114	514105	1250405	5055.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		209.30	LIQ#3	00000114	514118	1250589	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1,271.00	THC#3	00000114	514119	1250590	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		2,928.95	BEER#3	00000114	514120	1250590	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		201.74	TAX#3	00000114	514121	1250590	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		115.14	NTAX#3	00000114	514122	1250590	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		109.95	ARNOLD PALMER		513810	1250743	2270.6421		GOLF-NON ALCOHOLIC BEVERAGES	GOLF FOOD & BEVERAGE

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37450	5/8/2026		100102 COLLEGE CITY BEVERAGE						Continued...	
		629.50	CC BEER		513810	1250743	2270.6419		GOLF-BEER	GOLF FOOD & BEVERAGE
		502.00	LIQ#1	00000114	514087	1252708	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		2,307.00	THC/CBD#1	00000114	514088	1252709	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		9,313.60	BEER#1	00000114	514089	1252709	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		15.00	TAX#1	00000114	514090	1252709	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		167.40	LIQ#2	00000114	514106	1252760	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		637.00	THC#2	00000114	514107	1252761	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		5,069.35	BEER#2	00000114	514108	1252761	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		387.60	CC BEER		513889	1252799	2270.6419		GOLF-BEER	GOLF FOOD & BEVERAGE
		1,693.30	LIQ#3	00000114	514123	1252844	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		2,301.00	THC#3	00000114	514124	1252845	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		4,172.35	BEER#3	00000114	514125	1252845	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		219.75	TAX#3	00000114	514126	1252845	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		20.00-	CMBEER#1	00000114	514086	1253079	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		<u>84,090.60</u>								
37451	5/8/2026		151767 CONFLUENCE							
		13,338.75	DESIGN FEES THRU 4-20-26		513811	34505	2360.6235	PR230064	CONSULTANT SERVICES	REDWOOD PARK
		1,290.00	DESIGN FEES THRU 4-20-26		513812	34506	2349.6235	PR230064	CONSULTANT SERVICES	KELLEY PARK
		5,229.25	DESIGN FEES THRU 4-20-26		513813	34556	2309.6235	PR230064	CONSULTANT SERVICES	HAYES BASEBALL/SOFTBALL COMPLEX
		<u>19,858.00</u>								
37452	5/8/2026		119052 CUSTOM HOSE TECH INC							
		1,127.68	HYDRAULIC FITTINGS - STOCK		513897	130274	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		<u>1,127.68</u>								
37453	5/8/2026		122849 DAKOTA 911							
		3,385.00	DAKOTA 911-CAPITAL PROJ-MAY		513892	AR0000001720	1200.6249		OTHER CONTRACTUAL SERVICES	POLICE MANAGEMENT
		89,538.00	DAKOTA 911 FEE-MAY		513892	AR0000001720	1200.6249		OTHER CONTRACTUAL SERVICES	POLICE MANAGEMENT
		<u>92,923.00</u>								
37454	5/8/2026		100128 DAKOTA ELECTRIC ASSOCIATION							
		57.13	COBBLESTONE LK PKY LIGHTS APR		513829	1001029347APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		148.71	QUARRY POINT TOWER APR		513831	1001036888APR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		225.63	VALLEYWOOD MAINT BLDG APR		513827	1001348960APR26	2230.6255		UTILITIES-ELECTRIC	GOLF SHOP BUILDING MAINTENANCE
		156.12	VALLEYWOOD RESERVOIR APR		513825	1002244242APR26	5320.6255		UTILITIES-ELECTRIC	WATER WELL/BOOSTER STN MNT/RPR
		58.63	SIGNAL 140TH/HAYES MAR		513837	1003037777MAR26	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
		113.09	15298 153RD ST LIGHTS APR		513832	1003155579APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		54.56	15850 DRAWSTONE TRL LIGHTS APR		513833	1003472842APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		56.52	15750 DIAMOND WAY LIGHTS APR		513824	1003472859APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND

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37454	5/8/2026		100128 DAKOTA ELECTRIC ASSOCIATION						Continued...	
		42.62	15745 COBBLESTONE LK PKWY LIGH		513823	1003472867APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		20.70	158TH/DIAMOND PATH MOONLIGHT A		513828	1003472875APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		96.42	COBBLESTONE LK PKY LIGHTS APR		513834	1003571957APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		57.59	FOUNDERS/GALAXIE SIGNAL APR		513819	1003777430APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		39.45	GALAXIE/FOUNDER LN SPRKLR APR		513821	1003919925APR26	1610.6255		UTILITIES-ELECTRIC	STREET/BOULEVARD REPAIR & MNTC
		289.27	15281 FOUNDERS BLVD LIGHTS APR		513822	1004198750APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		106.40	LIFT STN STRM SWR GALAXIE APR		513820	1004229209APR26	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
		17.69	GARDENVIEW DR PK SHELTER APR		513867	1004331096APR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		17.69	GARDENVIEW DR PK SHELTER MAR		513866	1004331096MAR26	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
		1,826.28	VALLEYWOOD CLUBHOUSE APR		513826	1004985206APR26	2215.6255		UTILITIES-ELECTRIC	GOLF CLUBHOUSE BUILDING
		27.95	COBBLESTONE N 2ND ADDITION APR		513835	1005663463APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		38.68	COBBLESTONE N 2ND ADDITION APR		513830	1005663471APR26	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
		17.69	15763 HEYWOOD CT APR		513836	1010053463APR26	1210.6255		UTILITIES-ELECTRIC	POLICE FIELD OPERATIONS/PATROL
		17.83	15763 HEYWOOD CT MAR		513864	1010053463MAR26	1210.6255		UTILITIES-ELECTRIC	POLICE FIELD OPERATIONS/PATROL
		66.19	SIGNAL 140/HAYES FEB		513838	20000303777FEB	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
						26				
		59.09	FOUNDERS/GALAXIE SIGNAL JAN		513816	200003777430JAN	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
						26				
		44.99	GALAXIE/FOUNDER LN SPRKLR JAN		513815	200003919925JAN	1610.6255		UTILITIES-ELECTRIC	STREET/BOULEVARD REPAIR & MNTC
						26				
		426.09	15281 FOUNDERS BLVD LIGHTS JAN		513817	200004198750JAN	5805.6545		NON-TAXABLE MISC FOR RESALE	STREET LIGHT UTILITY FUND
						26				
		71.25	LIFT STN STRM SWR GALAXIE JAN		513818	200004229209JAN	5505.6255		UTILITIES-ELECTRIC	STORM DRAIN MNTC/RPR/SUMPS
						26				
		18.44	GARDENVIEW DR PK SHELTER FEB		513865	200004331096FEB	1730.6255		UTILITIES-ELECTRIC	PARK BUILDING MAINTENANCE
						26				
		17.69	15763 HEYWOOD CT FEB		513863	200010053463FEB	1210.6255		UTILITIES-ELECTRIC	POLICE FIELD OPERATIONS/PATROL
						26				
		<u>4,190.39</u>								
37455	5/8/2026		154565 DAKOTA SUPPLY GROUP							
		3,728.83	HIGH ZONE PUMP REPAIR		513899	S105492007001	5325.6735		CAPITAL OUTLAY-OTHER IMPROVEME	WATER TREATMENT FCLTY MNTC/RPR
		<u>3,728.83</u>								
37456	5/8/2026		159121 DANGEROUS MAN BREWING CO							
		492.00	BEER#3	00053200	514128	8600	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		362.00	BEER#1	00053200	514127	8664	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		<u>854.00</u>								
37457	5/8/2026		100420 FISCHER MINING, LLC							

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37472	5/8/2026		154177 LEAST SERVICES COUNSELING LLC						Continued...	
37473	5/8/2026		154223 LIGHTNING DISPOSAL, INC.							
		579.18	YARD DUMPSTER APR		514231	932188	1720.6240		CLEANING SERVICE/GARBAGE REMOV	PARK GROUNDS MAINTENANCE
		579.19	YARD DUMPSTER APR		514231	932188	1600.6240		CLEANING SERVICE/GARBAGE REMOV	STREET MANAGEMENT
		<u>1,158.37</u>								
37474	5/8/2026		100289 LOGIS							
		90.00	LOGIS Q2 FIRE FIELDOPS		513970	153832	1040.6308		SOFTWARE SUBSCRIPTIONS	DATA PROCESSING
		150.00	LOGIS Q2 POLICE FIELD OPS		513970	153832	1040.6308		SOFTWARE SUBSCRIPTIONS	DATA PROCESSING
		738.00	LOGIS Q2 NETWORK PIMS PERMITS		513970	153832	1400.6308		SOFTWARE SUBSCRIPTIONS	INSPECTIONS MANAGEMENT
		738.00	LOGIS Q2 NETWORK PIMS CODE		513970	153832	1400.6308		SOFTWARE SUBSCRIPTIONS	INSPECTIONS MANAGEMENT
		750.00	LOGIS Q2 NETWORK PIMS API		513970	153832	1400.6308		SOFTWARE SUBSCRIPTIONS	INSPECTIONS MANAGEMENT
		1,104.00	LOGIS NETWORK WELLNESS Q2		513970	153832	1040.6399		OTHER CHARGES	DATA PROCESSING
		1,831.00	LOGIS Q2 FIRE MOBILE		513970	153832	1040.6308		SOFTWARE SUBSCRIPTIONS	DATA PROCESSING
		2,214.00	LOGIS Q2 HUBBLE		513970	153832	1040.6308		SOFTWARE SUBSCRIPTIONS	DATA PROCESSING
		4,411.00	LOGIS Q2 TUNGSTEN		513970	153832	1040.6308		SOFTWARE SUBSCRIPTIONS	DATA PROCESSING
		4,698.00	LOGIS Q2 FIBER		513970	153832	1030.6249		OTHER CONTRACTUAL SERVICES	INFORMATION TECHNOLOGY
		11,269.00	LOGIS Q2 NETWORK PIMS		513970	153832	1400.6308		SOFTWARE SUBSCRIPTIONS	INSPECTIONS MANAGEMENT
		13,413.00	LOGIS Q2 POLICE MOBILES		513970	153832	1040.6308		SOFTWARE SUBSCRIPTIONS	DATA PROCESSING
		36,811.00	LOGIS Q2 POLICE RECORDS		513970	153832	1040.6308		SOFTWARE SUBSCRIPTIONS	DATA PROCESSING
		37,541.00	LOGIS Q2 FINANCE		513970	153832	1040.6308		SOFTWARE SUBSCRIPTIONS	DATA PROCESSING
		6,700.00	LOGIS INTERNET		513970	153832	5005.6308		SOFTWARE SUBSCRIPTIONS	LIQUOR GENERAL OPERATIONS
		435.00	LOGIS INTERNET		513970	153832	5205.6308		SOFTWARE SUBSCRIPTIONS	ARENA 1 MANAGEMENT
		<u>32,889.00</u>	LOGIS Q2 UB BILLING		513970	153832	5365.6308		SOFTWARE SUBSCRIPTIONS	SEWER MGMT/REPORTS/DATA ENTRY
		155,582.00								
37475	5/8/2026		100021 M AMUNDSON LLP							
		154.56	TAX#3	00044390	514191	422122	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		1,634.00	NTAX#3	00044390	514192	422122	5085.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		43.20	TAX#1	00044390	514188	422125	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1,041.22	NTAX#1	00044390	514189	422125	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		<u>1,309.04</u>	NTAX#2	00044390	514190	422543	5055.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		4,182.02								
37476	5/8/2026		162548 MANSFIELD SERVICE PARTNERS							
		<u>22,905.43</u>	NO LEAD FUEL (7500 GALS)		513974	IN00375075	1000.1520		INVENTORY-UNLEADED FUEL	GENERAL FUND BALANCE SHEET
		22,905.43								
37477	5/8/2026		137425 MARSCHALL, STEPHANIE							
		7.25	MILEAGE		513975	20260423	1010.6277		MILEAGE/AUTO ALLOWANCE	ADMINISTRATION

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37477	5/8/2026		137425 MARSCHALL, STEPHANIE						Continued...	
		170.00	COMMITTEE RECEPTION SNACKS		513975	20260423	1005.6229		GENERAL SUPPLIES	MAYOR/CITY COUNCIL
		<u>177.25</u>								
37478	5/8/2026		100299 MASTER ELECTRIC CO							
		342.47	REPAIR - #336 HEAT ELEMENT		514235	SD61030	1630.6265		REPAIRS-EQUIPMENT	STREET EQUIPMENT MAINTENANCE
		<u>342.47</u>								
37479	5/8/2026		152514 MEGA BEER LLC							
		511.40	BEER#3	00052423	514177	38689	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		223.00	BEER#1	00052423	514173	38994	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		288.75	BEER#2	00052423	514176	39026	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		740.00	BEER#3	00052423	514178	39303	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		267.00	BEER#1	00052423	514174	39451	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		264.25	BEER#1	00052423	514175	39835	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		<u>2,294.40</u>								
37480	5/8/2026		156194 METRO ALARM & LOCK							
		720.00	FS2 FIRE SYSTEM MONITORING		513980	60286	1340.6249		OTHER CONTRACTUAL SERVICES	FIRE BLDG & GROUNDS MNTC
		<u>720.00</u>								
37481	5/8/2026		121030 MIDWEST PLAYSCAPES INC							
		257,860.65	KELLEY PLAYGROUND PMT 4		514236	11264C	2349.6735	PR230006	CAPITAL OUTLAY-OTHER IMPROVEME	KELLEY PARK
		<u>257,860.65</u>								
37482	5/8/2026		145996 MINNESOTA NATIVE LANDSCAPES							
		1,267.00	BUCKTHORN REPLACEMENT SEED		514237	1336	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		1,267.00	BUCKTHORN REPLACEMENT SEED		514237	1336	5505.6249		OTHER CONTRACTUAL SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		<u>2,534.00</u>								
37483	5/8/2026		151869 MODIST BREWING CO LLC							
		20.78-	CMBEER#2	00052303	514183	30092	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		276.75-	CMBEER#2 PAID TWICE	00052303	514180	65921	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		102.80	THC#2	00052303	514181	66663	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		345.95	BEER#2	00052303	514182	66663	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		193.80	BEER#3	00052303	514184	66669	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		265.25	BEER#1	00052303	514179	66775	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		<u>610.27</u>								
37484	5/8/2026		100348 MTI DISTRIBUTING CO							
		1,052.25	TORO 4700 & 5900 STOCK PARTS		513943	151357500	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE

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37484	5/8/2026		100348 MTI DISTRIBUTING CO						Continued...	
		6.72	IRRIGATION PARTS		513942	151361100	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		938.32	AV211 TORO 4700 PARTS		513944	151380000	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		113.94	TORO HYDRAULIC FLUID DYE		513941	151394700	1765.6212		MOTOR FUELS/OILS	PARK EQUIPMENT MAINTENANCE
		1,161.83	TORO 4700 & 5900 STOCK PARTS		513945	151451900	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		40.32	IRRIGATION PARTS		514239	151532500	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		<u>3,313.38</u>								
37485	5/8/2026		130697 NELSON, ZACHARY L							
		90.00	2 PR PANTS - ZNELSON		514241	20260320	5305.6281		UNIFORM/CLOTHING ALLOWANCE	WATER MGMT/REPORT/DATA ENTRY
		<u>90.00</u>								
37486	5/8/2026		146279 NORDIC MECHANICAL SERVICES, I							
		1,374.95	REPAIR - BOILER PUMP REBUILD		514242	82757	1060.6266		REPAIRS-BUILDING	MUNICIPAL BLDG & GROUNDS MNTE
		3,450.00	REPAIR - HVAC DUCTWORK		514243	82796	1540.6266		REPAIRS-BUILDING	CMF BUILDINGS & GROUNDS MNTE
		<u>4,824.95</u>								
37487	5/8/2026		162928 NORTH STAR HEMP LLC							
		200.00	THC#2	00053117	514187	416263	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		50.00	THC#1	00053117	514186	416267	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		<u>250.00</u>								
37488	5/8/2026		111219 NORTHERN SAFETY TECHNOLOGY INC							
		183.05	DASHBOARD REMOVAL		514244	60863	1210.6265		REPAIRS-EQUIPMENT	POLICE FIELD OPERATIONS/PATROL
		<u>183.05</u>								
37489	5/8/2026		100886 PARK SUPPLY OF AMERICA INC							
		211.93	PLUMBING REPAIR.		514248	319625	1940.6269		REPAIRS-OTHER	SPLASH VALLEY WATER PARK
		<u>211.93</u>								
37490	5/8/2026		154497 PETERSON, KRAIG							
		56.55	LOCAL TRAVEL		514249	20260430	5005.6277		MILEAGE/AUTO ALLOWANCE	LIQUOR GENERAL OPERATIONS
		<u>56.55</u>								
37491	5/8/2026		150718 PRO-TEC DESIGN, INC							
		518.50	CAMERA REPAIR		514253	123411	1253.6265		REPAIRS-EQUIPMENT	POLICE OPERATIONS GARAGE
		518.50	CAMERA REPAIR		514252	123411CR	1253.6265		REPAIRS-EQUIPMENT	POLICE OPERATIONS GARAGE
		2,925.00	BORING TOOLBOX SOFTWARE MAINT.		514254	123589	1030.6249		OTHER CONTRACTUAL SERVICES	INFORMATION TECHNOLOGY
		<u>2,925.00</u>								
37492	5/8/2026		100395 R & R SPECIALTIES OF WISCONSIN							

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37499	5/8/2026		119875 SOUTH METRO RENTAL						Continued...	
		49.26	CUTOFF SAW RPR		514266	102021	1630.6229		GENERAL SUPPLIES	STREET EQUIPMENT MAINTENANCE
		169.96	TOOL SHARPENING RENTAL		514265	102026	1610.6211		SMALL TOOLS & EQUIPMENT	STREET/BOULEVARD REPAIR & MNTC
		<u>219.22</u>								
37500	5/8/2026		142722 STANTEC CONSULTING SERVICES, INC.							
		32,435.25	PFAS TREATMENT PILOT STUDY		514268	2553635	5325.6235	2025153W	CONSULTANT SERVICES	WATER TREATMENT FCLTY MNTC/RPR
		<u>32,435.25</u>								
37501	5/8/2026		150590 STONEBROOKE ENGINEERING							
		6,398.60	OH ELECTRIC EASEMENTS		514270	1	4752.6235	2022111E	CONSULTANT SERVICES	ELECTRIC FRANCHSE
		4,532.68	FINAL DESIGN		514271	R0012610018	4732.6235	2019106R	CONSULTANT SERVICES	TIF#1 CAPITAL PROJECTS
		<u>10,931.28</u>								
37502	5/8/2026		158542 STRATUS BUILDING SOLUTIONS OF ST PAUL							
		459.53	BUILDING CLEANING MAR		514272	16822	2215.6240		CLEANING SERVICE/GARBAGE REMOV	GOLF CLUBHOUSE BUILDING
		<u>459.53</u>								
37503	5/8/2026		100457 STREICHERS INC							
		2,009.76	STAUFFACHER		514273	I1822705	1210.6281		UNIFORM/CLOTHING ALLOWANCE	POLICE FIELD OPERATIONS/PATROL
		1,642.00	SWAT CLOTHING		514274	I1822810	1210.6229		GENERAL SUPPLIES	POLICE FIELD OPERATIONS/PATROL
		<u>3,651.76</u>								
37504	5/8/2026		101753 SYSCO MINNESOTA, INC							
		27.50	PAPER BOATS		514275	647525482	2270.6422		GOLF-KITCHEN SUPPLIES	GOLF FOOD & BEVERAGE
		124.70	DEW AND DIET DEW		514275	647525482	2270.6421		GOLF-NON ALCOHOLIC BEVERAGES	GOLF FOOD & BEVERAGE
		463.30	KITCHEN FOOD		514275	647525482	2270.6420		GOLF-FOOD	GOLF FOOD & BEVERAGE
		<u>615.50</u>								
37505	5/8/2026		158494 TJ DVORAK MECHANICAL							
		150.00	ENGLISH AVE APARTMENT HYDRANT		514277	5539	5330.6265		REPAIRS-EQUIPMENT	WTR MAIN/HYDRANT/CURB STOP MNT
		150.00	APARTMENT BUILDING RPZ TEST		514276	5544	5330.6265		REPAIRS-EQUIPMENT	WTR MAIN/HYDRANT/CURB STOP MNT
		<u>300.00</u>								
37506	5/8/2026		151366 URBAN GROWLER BREWING COMPANY							
		300.00	THC#1	00052250	514201	42883	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		50.50	BEER#1	00052250	514202	42883	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		<u>350.50</u>								
37507	5/8/2026		155941 UTILITY CONSULTANTS INC							
		10,462.60	PFAS TREATMENT PILOT STUDY		514279	127140	5305.6235	2025153W	CONSULTANT SERVICES	WATER MGMT/REPORT/DATA ENTRY

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328939	5/6/2026		100023 ANDERSEN INC, EARL F						Continued...	
328940	5/6/2026		125174 ARTISAN BEER COMPANY							
		235.70	BEER#1	00047806	514002	3846352	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		667.35	BEER#1	00047806	514000	3846394	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		919.65	THC#1	00047806	514001	3846395	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		349.05	BEER#2	00047806	514006	3846396	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		919.65	THC#2	00047806	514007	3846397	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		736.69	BEER#3	00047806	514013	3846398	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		411.00	THC#3	00047806	514014	3846399	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		405.60	THC#2	00047806	514008	3848353	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		1,390.30	BEER#3	00047806	514015	3848354	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		560.00	THC#3	00047806	514016	3848355	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		308.94	THC#2	00047806	514009	3848848	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		1,507.55	BEER#1	00047806	514003	3850312	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		1,132.10	BEER#1	00047806	514004	3850313	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		662.85	BEER#2	00047806	514010	3850314	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		895.15	BEER#3	00047806	514017	3850315	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		1,432.50	THC#1	00047806	514005	3850508	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		80.00	THC#2	00047806	514011	3850769	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		208.80-	CMBEER#1	00047806	513999	448589	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		214.32-	CMBEER#3	00047806	514012	448590	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		<u>12,190.96</u>								
328941	5/6/2026		118892 ASPEN MILLS							
		199.46	A. BOSTEL PANT AND SHIRT		513884	374914	1330.6281		UNIFORM/CLOTHING ALLOWANCE	FIRE OPERATIONS
		<u>199.46</u>								
328942	5/6/2026		163720 BACK CHANNEL BREWING COLLECTIVE LLC							
		173.00	BEER#1	00053151	514018	3596	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		<u>173.00</u>								
328943	5/6/2026		156687 BROKEN CLOCK BREWING COOPERATIVE							
		115.00	BEER#1	00052795	514061	10815	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		<u>115.00</u>								
328944	5/6/2026		100082 BURNSVILLE, CITY OF							
		17,650.13	BURNSVILLE QTR. 1 SEWER CHARGE		513798	20260000003	5365.6318		BURNSVILLE/EAGAN SWR REIMBURSESEWER MGMT/REPORTS/DATA ENTRY	
		<u>17,650.13</u>								
328945	5/6/2026		100878 CHARTER COMMUNICATIONS							

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328945	5/6/2026		100878 CHARTER COMMUNICATIONS						Continued...	
		12.09	FIRE 1 CABLE TV		514283	175317201APR26	1340.6237		TELEPHONE/PAGERS	FIRE BLDG & GROUNDS MNTC
		48.38	CMF CABLE TV APR		514282	175321001APR26	1540.6237		TELEPHONE/PAGERS	CMF BUILDINGS & GROUNDS MNTC
		<u>60.47</u>								
328946	5/6/2026		100282 CINTAS CORPORATION							
		13.51	PARKS COVERALLS		513801	4266245024	1710.6281		UNIFORM/CLOTHING ALLOWANCE	PARK MAINTENANCE MANAGEMENT
		17.49	SHOP COVERALLS		513801	4266245024	1530.6281		UNIFORM/CLOTHING ALLOWANCE	FLEET & BUILDINGS-CMF
		44.48	STREETS COVERALLS		513801	4266245024	1630.6281		UNIFORM/CLOTHING ALLOWANCE	STREET EQUIPMENT MAINTENANCE
		1.74-	ARENA 1-SALES TAX ADJ-MATS		513803	4266543761	5205.6240		CLEANING SERVICE/GARBAGE REMOVARENA 1 MANAGEMENT	
		1.74	ARENA 1-SALES TAX ADJ-MATS		513803	4266543761	5200.2330		DUE TO OTHER GOVERNMENT	ARENA FUND BALANCE SHEET
		23.12	AVSA ENTRANCE MATS		513803	4266543761	5205.6240		CLEANING SERVICE/GARBAGE REMOVARENA 1 MANAGEMENT	
		38.92	MATS		513799	4266831388	1253.6229		GENERAL SUPPLIES	POLICE OPERATIONS GARAGE
		54.48	RUG SERVICE - CMF		513888	4266831700	1530.6240		CLEANING SERVICE/GARBAGE REMOVFLEET & BUILDINGS-CMF	
		1.28-	HAYES TAX ADJ-MATS		513804	4266831851	5260.6240		CLEANING SERVICE/GARBAGE REMOVARENA 2 MANAGEMENT-HAYES	
		1.28	HAYES TAX ADJ-MATS		513804	4266831851	5200.2330		DUE TO OTHER GOVERNMENT	ARENA FUND BALANCE SHEET
		17.03	HAYES ENTRANCE RUGS		513804	4266831851	5260.6240		CLEANING SERVICE/GARBAGE REMOVARENA 2 MANAGEMENT-HAYES	
		100.50	AVCC RUG SERVICE		513800	4266831936	1900.6240		CLEANING SERVICE/GARBAGE REMOVAV COMMUNITY CENTER	
		13.51	PARKS COVERALLS		513802	4266979386	1710.6281		UNIFORM/CLOTHING ALLOWANCE	PARK MAINTENANCE MANAGEMENT
		17.49	SHOP COVERALLS		513802	4266979386	1530.6281		UNIFORM/CLOTHING ALLOWANCE	FLEET & BUILDINGS-CMF
		44.48	STREETS COVERALLS		513802	4266979386	1600.6281		UNIFORM/CLOTHING ALLOWANCE	STREET MANAGEMENT
		1.75-	LIQ2 USE TAX-MATTS		514217	4266979500	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		1.75	LIQ2 USE TAX-MATTS		514217	4266979500	5065.6240		CLEANING SERVICE/GARBAGE REMOVLQUOR #2 OPERATIONS	
		25.59	FLOOR MATS MOPS		514217	4266979500	5065.6240		CLEANING SERVICE/GARBAGE REMOVLQUOR #2 OPERATIONS	
		89.12	CH MAT SERVICE		514284	4267648396	1060.6240		CLEANING SERVICE/GARBAGE REMOVMUNICIPAL BLDG & GROUNDS MNTC	
		69.08	CARPET RUNNERS		513805	4267648443	1060.6240		CLEANING SERVICE/GARBAGE REMOVMUNICIPAL BLDG & GROUNDS MNTC	
		4.45-	LIQ3 USE TAX		514218	4267721933	5000.2330		DUE TO OTHER GOVERNMENT	LIQUOR BALANCE SHEET
		4.45	LIQ3 USE TAX		514218	4267721933	5095.6240		CLEANING SERVICE/GARBAGE REMOVLQUOR #3 OPERATIONS	
		<u>64.74</u>	RUGS AND MOP HEADS		514218	4267721933	5095.6240		CLEANING SERVICE/GARBAGE REMOVLQUOR #3 OPERATIONS	
		633.54								
328947	5/6/2026		113504 CINTAS FIRST AID & SAFETY							
		83.50	FIRST AID SUPPLIES		513807	5331523801	1253.6229		GENERAL SUPPLIES	POLICE OPERATIONS GARAGE
		52.13	FIST AIDE KIT RESTOCKING		513806	5331523802	5325.6229		GENERAL SUPPLIES	WATER TREATMENT FCLTY MNTC/RPR
		41.17	FIRST AID SUPPLIES - CMF		513808	5331523803	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		65.38	FIRST AID SUPPLIES - CMF		513808	5331523803	1630.6229		GENERAL SUPPLIES	STREET EQUIPMENT MAINTENANCE
		68.03	FIRST AID SUPPLIES - CMF		513808	5331523803	1765.6229		GENERAL SUPPLIES	PARK EQUIPMENT MAINTENANCE
		<u>386.10</u>	SAFETY SUPPLIES JCRPE		513809	5332747602	1715.6249		OTHER CONTRACTUAL SERVICES	PARK ATHLETIC FIELD MAINTENANC
		696.31								
328948	5/6/2026		130960 COLDSRING GRANITE COMPANY							

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328948	5/6/2026		130960 COLDSRING GRANITE COMPANY						Continued...	
		427.99	NICHE PLAQUE - RASMUSSEN		514220	RI2527620	5605.6325		COLUMBARIUM	CEMETERY
		427.99								
328949	5/6/2026		101007 CROSS NURSERIES INC							
		6,025.65	GRAVEL BED NURSERY TREES		513893	55127	4933.6249		OTHER CONTRACTUAL SERVICES	EAB REMOVALS
		6,025.65								
328950	5/6/2026		122019 CROWN RENTAL - BURNSVILLE							
		363.00	AERATOR RENTAL FOR CMF GROUNDS		513894	4407105	1540.6310		RENTAL EXPENSE	CMF BUILDINGS & GROUNDS MNTC
		171.47	CORE DRILL RENTAL		514221	4411761	1680.6211		SMALL TOOLS & EQUIPMENT	TRAFFIC SIGNS/SIGNALS/MARKERS
		5.49	2-CYCLE ENGINE OIL		513895	4413861	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		114.87	FORESTRY HELMET - PPE		513890	W165041	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		98.77	CHAINSAW HELMET REPLACEMENT		513896	W165041A	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		114.44	PRUNING SAW		513814	W165181	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		868.04								
328951	5/6/2026		143882 CULLIGAN							
		208.50	WATER SOFTENER LEASE		513891	157349250165APR 26	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		208.50								
328952	5/6/2026		156145 CYBER ADVISORS INC							
		2,250.00	VCISO MONTHLY SERVICES		513898	164932	1030.6235		CONSULTANT SERVICES	INFORMATION TECHNOLOGY
		2,250.00								
328953	5/6/2026		140324 DAKOTA UNLIMITED							
		29.60	FENCE SUPPLIES		513900	175078	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		29.60								
328954	5/6/2026		154510 DEVERY, PATRICK							
		106.84	AVOLVE CONF TO/FROM AIRPORT		513901	20260415	1400.6276		SCHOOLS/CONFERENCES/EXP OTHERINSPECTIONS MANAGEMENT	
		106.84								
328955	5/6/2026		101381 DODGE OF BURNSVILLE							
		7.74	PARTS - SEATS #914		513903	5223752	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		115.58	PARTS - THERMOSTAT #908		513902	5224295	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		56.95	PARTS - BELT #905		513904	5225164	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		536.29	PARTS - AC COMPRESSOR #905		513912	5225294	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		43,264.00	NEW SQUAD #920		513908	NT19190	7400.1750.120		TRANSPOR EQUIPMNT-10 YRS	VERF-POLICE BAL SHEET
		43,477.00	LT - PUBLIC SAFETY AID #933		513907	NT19191	7400.1750.120		TRANSPOR EQUIPMNT-10 YRS	VERF-POLICE BAL SHEET

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		42,604.00	NEW SQUAD #910		513909	NT19195	7400.1750.120		TRANSPOR EQUIPMNT-10 YRS	VERF-POLICE BAL SHEET
		42,604.00	NEW SQUAD #904		513911	NT19196	7400.1750.120		TRANSPOR EQUIPMNT-10 YRS	VERF-POLICE BAL SHEET
		42,604.00	NEW SQUAD #918		513910	NT19199	7400.1750.120		TRANSPOR EQUIPMNT-10 YRS	VERF-POLICE BAL SHEET
		42,604.00	NEW SQUAD #919		513905	NT19203	7402.6730		CAPITAL OUTLAY-TRANSPORTATION	VERF-POLICE
		<u>257,873.56</u>								
328956	5/6/2026		152830 DVS RENEWAL							
		26.00	POL DODGE DURANGO-919		513996	20260504	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		26.00	POL DODGE DURANGO-904		513996	20260504	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		26.00	POL DODGE DURANGO-918		513996	20260504	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		26.00	POL DODGE DURANGO-910		513996	20260504	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		26.00	POL DODGE DURANGO-920		513996	20260504	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		41.00	POL TITLE 2026 PACIFICA-936		513996	20260504	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		41.00	POL TITLE 2026 DURANGO-933		513996	20260504	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		2,984.27	PACIFICA SALES TAX-936		513996	20260504	7400.1750.120		TRANSPOR EQUIPMNT-10 YRS	VERF-POLICE BAL SHEET
		2,989.04	DURANGO SALES TAX-933		513996	20260504	7400.1750.120		TRANSPOR EQUIPMNT-10 YRS	VERF-POLICE BAL SHEET
		<u>6,185.31</u>								
328957	5/6/2026		158230 FALLING KNIFE BREWING CO							
		278.00	BEER#1	00052916	514129	24604	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		388.00	BEER#3	00052916	514131	24637	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		240.00	THC#1	00052916	514130	24802	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		<u>906.00</u>								
328958	5/6/2026		100166 FEDEX							
		66.27	FREIGHT ON RESALE		513906	926543892	2260.6424		GOLF FREIGHT ON RESALE MDSE	GOLF PRO SHOP MERCH SALES
		<u>66.27</u>								
328959	5/6/2026		143578 FLEETPRIDE							
		64.78	PARTS - LIGHTS #232		513916	133876304	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		<u>64.78</u>								
328960	5/6/2026		102694 GERTENS							
		273.95	WALK BEHIND SPREADER		513918	25645812	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		3,420.70	CHEMICALS		514224	25649812	2235.6214		CHEMICALS	GOLF COURSE MAINTENANCE
		7,360.00	PARK FERTILIZER		514223	K5323912	1720.6213		FERTILIZER	PARK GROUNDS MAINTENANCE
		<u>11,054.65</u>								
328961	5/6/2026		101328 GOVCONNECTION INC							
		2,889.93	DESKTOP COMPUTERS		514225	77568603	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY

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328961	5/6/2026		101328 GOVCONNECTION INC						Continued...	
		1,779.30	LAPTOP DOCKING STATIONS		514226	77578012	1030.6725		CAPITAL OUTLAY-OFFICE EQUIP	INFORMATION TECHNOLOGY
		29.20	USB C ADAPTERS		513920	77582236	1030.6211		SMALL TOOLS & EQUIPMENT	INFORMATION TECHNOLOGY
		<u>4,698.43</u>								
328962	5/6/2026		158277 GRASS, STEPHEN							
		198.21	2026 FDIC-S GRASS-INDIANAPOLIS		514227	20260425	1310.6276		SCHOOLS/CONFERENCES/EXP OTHERFIRE TRAINING	
		<u>198.21</u>								
328963	5/6/2026		100314 GREAT LAKES COCA-COLA DISTRIBU							
		834.64	TAX#3	00000122	514134	52010314025	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		613.33	TAX#1	00000122	514132	52071184012	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		24.36	NTAX#1	00000122	514133	52071184012	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		<u>1,472.33</u>								
328964	5/6/2026		157910 GUNNAR ELECTRIC INC							
		1.00	SURCHARGE REFUND-14493 EMERALD		513925	20260424	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		36.35	REFUND ELEC-14493 EMERALD PATH		513925	20260424	1001.4924		ELECTRICAL PERMIT	GENERAL FUND REVENUE
		<u>37.35</u>								
328965	5/6/2026		101169 HAWKINS, INC.							
		10,692.00	WTP PRODUCTION CHEMICALS		514229	7381656	5325.6214		CHEMICALS	WATER TREATMENT FCLTY MNTC/RPR
		221.76	POOL CHEMICALS		514233	7398199	1940.6214		CHEMICALS	SPLASH VALLEY WATER PARK
		<u>10,913.76</u>								
328966	5/6/2026		100231 HOHENSTEINS INC							
		251.50-	CMBEER#3 PAID TWICE	00005574	514152	917826	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		52.50-	CMBEER#2	00005574	514149	918702	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		1,384.50	THC#3	00005574	514153	919981	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		651.00	BEER#3	00005574	514154	919981	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		116.20	THC#1	00005574	514139	919986	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		745.90	BEER#1	00005574	514140	919986	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		10.00-	CMTHC#3	00005574	514155	920742	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		16.40-	CMBEER#2	00005574	514151	921990	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		1,652.85	BEER#2	00005574	514150	921991	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		75.50	THC#3	00005574	514156	922092	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		1,672.50	BEER#3	00005574	514157	922092	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		30.80	TAX#3	00005574	514158	922092	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		1,219.00	THC#1	00005574	514141	922107	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		1,578.90	BEER#1	00005574	514142	922107	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		1,040.00	THC#1	00005574	514143	922861	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES

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328966	5/6/2026		100231 HOHENSTEINS INC						Continued...	
		728.00	THC#1	00005574	514144	922862	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		387.75	THC#3	00005574	514159	924206	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		824.30	BEER#3	00005574	514160	924206	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		55.30	TAX#3	00005574	514161	924206	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		121.80	THC#1	00005574	514145	924231	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		108.00-	CMWINE#1	00005574	514146	924231	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		1,271.45	BEER#1	00005574	514147	924231	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		94.80	TAX#1	00005574	514148	924231	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		<u>13,212.15</u>								
328967	5/6/2026		103314 INNOVATIVE OFFICE SOLUTIONS							
		701.20	OFFICE CHAIR - C BREITUNG	513932	CIN133197		5365.6210		OFFICE SUPPLIES	SEWER MGMT/REPORTS/DATA ENTRY
		20.48	AVSA CLEANING SUPPLIES	513957	IN5099520		5210.6229		GENERAL SUPPLIES	ARENA 1 BUILDING MAINTENANCE
		10.56	AVSA PENS FOR OFFICE	513927	IN5100202		5205.6210		OFFICE SUPPLIES	ARENA 1 MANAGEMENT
		63.43	AVCC PENS, PAPER, POST-ITS	513958	IN5101356		1900.6210		OFFICE SUPPLIES	AV COMMUNITY CENTER
		35.40	AVSA CLEANING SUPPLIES	513928	IN5102636		5210.6229		GENERAL SUPPLIES	ARENA 1 BUILDING MAINTENANCE
		103.44	TOILET PAPER	513744	IN5103314		1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER
		8.11	SCISSORS	513926	IN5106334		1520.6210		OFFICE SUPPLIES	NATURAL RESOURCES
		28.56	DATE STAMP NOTE PAD	513926	IN5106334		1600.6210		OFFICE SUPPLIES	STREET MANAGEMENT
		47.38	PAPER AND GARBAGE BAGS	513929	IN5109390		5025.6229		GENERAL SUPPLIES	LIQUOR #1 OPERATIONS
		3.36	PENCIL LEAD FOR MARY IN HR	513930	IN5110905		1020.6210		OFFICE SUPPLIES	HUMAN RESOURCES
		5.01	PENS FOR BRIAN IN FIRE	513930	IN5110905		1300.6210		OFFICE SUPPLIES	FIRE MANAGEMENT
		13.75	SCISSORS & CORRECTN TP-BREANNA	513931	IN5110988		1100.6210		OFFICE SUPPLIES	DEV MANAGEMENT
		<u>1,040.68</u>								
328968	5/6/2026		158334 INSIGHT BREWING CO							
		296.57-	CMBEER#2	00052942	514164	30838	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		138.75	BEER#1	00052942	514162	30989	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		438.11	THC#3	00052942	514167	30994	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		184.75	BEER#3	00052942	514166	31131	5085.6530		BEER	LIQUOR #3 STOCK PURCHASES
		184.75	BEER#1	00052942	514163	31135	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		131.72	BEER#2	00052942	514165	31272	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		<u>781.51</u>								
328969	5/6/2026		148554 INTERSTATE ALL BATTERY CENTER							
		194.95	BATTERIES FOR CARS	507027	1902702011898		1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		<u>194.95</u>								
328970	5/6/2026		165737 JOHNSON, TAMMI							
		10,350.00	AV ADDITIONS ESMT ACQUIS	513962	20260416		5505.6815	2026107D	EASEMENT/CONDEMNATION	STORM DRAIN MNTC/RPR/SUMPS

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328970	5/6/2026		165737 JOHNSON, TAMMI						Continued...	
		10,350.00								
328971	5/6/2026		145250 KATOM RESTAURANT SUPPLY INC							
		9,745.70	REDWOOD POOL LOUNGE CHAIRS		513963	853582	2360.6740	PR230032	CAPITAL OUTLAY-MACH/EQUIP/OTHE	REDWOOD PARK
		9,745.70								
328972	5/6/2026		165079 LANDSCAPE FORMS INC							
		6,350.00	EXTERIOR CHAIRS FOR DRINK RAIL		513968	247513	2360.6740	PR230032	CAPITAL OUTLAY-MACH/EQUIP/OTHE	REDWOOD PARK
		6,350.00								
328973	5/6/2026		103445 LEMKE, SHARON							
		78.22	LEMKE MILEAGE		514234	20260424	1920.6277		MILEAGE/AUTO ALLOWANCE	SENIOR CENTER
		78.22								
328974	5/6/2026		145429 LUBE-TECH RELIABLE ASCENTEK INC							
		305.94	WELL #5 ANGLE DRIVE OIL		513971	4119394	5320.6212		MOTOR FUELS/OILS	WATER WELL/BOOSTER STN MNT/RPR
		206.72	BULK 15W-40 OIL		513972	4132260	1765.6212		MOTOR FUELS/OILS	PARK EQUIPMENT MAINTENANCE
		206.74	BULK 15W-40 OIL		513972	4132260	1630.6212		MOTOR FUELS/OILS	STREET EQUIPMENT MAINTENANCE
		206.74	BULK 15W-40 OIL		513972	4132260	1765.6212		MOTOR FUELS/OILS	PARK EQUIPMENT MAINTENANCE
		206.74	BULK 15W-40 OIL		513972	4132260	5345.6212		MOTOR FUELS/OILS	WATER EQUIP/VEHICLE/MISC MNTC
		206.74	BULK 15W-40 OIL		513972	4132260	5390.6212		MOTOR FUELS/OILS	SWR EQUIP/VEHICLE MISC MNTC/RP
		1,339.62								
328975	5/6/2026		156098 M & J TRUCKING CO LLC							
		1,334.60	4865 DOMINICA WAY GV REPAIR		513973	53235	5330.6269		REPAIRS-OTHER	WTR MAIN/HYDRANT/CURB STOP MNT
		1,334.60								
328976	5/6/2026		130692 MARTIN MARIETTA MATERIALS							
		152.10	ASPHALT REPAIRS		513977	49033343	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		158.94	ASPHALT REPAIRS		513976	49058899	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		199.25	ASPHALT REPAIRS		514232	49116848	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		510.29								
328977	5/6/2026		137396 MEDICINE LAKE TOURS							
		4,560.00	MURDER MYSTERY TRIP		513978	20260428	1920.6249		OTHER CONTRACTUAL SERVICES	SENIOR CENTER
		4,560.00								
328978	5/6/2026		100309 MENARDS							
		13.77	BUILDING SUPPLIES		513852	10028	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		45.20	PVC GLUE 40 OZ PK, PVC UNIONS		513843	10043	1253.6229		GENERAL SUPPLIES	POLICE OPERATIONS GARAGE

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328978	5/6/2026		100309 MENARDS						Continued...	
		89.98	GRASS SEED		513853	10047	1540.6229		GENERAL SUPPLIES	CMF BUILDINGS & GROUNDS MNTC
		17.97	SOFTENER SALT PELLETS - FS3		513935	10064	1340.6229		GENERAL SUPPLIES	FIRE BLDG & GROUNDS MNTC
		32.65	FENCE REMOVAL SUPPLIES		513840	10091A	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		14.95	PLAYERS BENCH REPAIR		513839	10095	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		37.35	IRRIGATION SUPPLIES		513845	10098	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		15.99	DEMO BLADES SOCCER C		513849	10166	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		26.99	OFFICE FAN		513933	10227	1600.6210		OFFICE SUPPLIES	STREET MANAGEMENT
		172.98-	RETURN HITCH		513848	10259	5390.6215		EQUIPMENT-PARTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		4.99	SUPER GLUE		513844	10260	1253.6229		GENERAL SUPPLIES	POLICE OPERATIONS GARAGE
		109.00	SIGN TRUCK LADDER		513979	10261	1680.6211		SMALL TOOLS & EQUIPMENT	TRAFFIC SIGNS/SIGNALS/MARKERS
		60.78	SHOP SUPPLIES		513847	10423	1530.6215		EQUIPMENT-PARTS	FLEET & BUILDINGS-CMF
		92.66	PARTS FOR PATCHER		513936	10426	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		24.99	REPLACEMENT WHEEL		513850	10472	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		44.68	50:1 FUEL, PIPE CUTTER,JB WELD		513846	10484	1060.6229		GENERAL SUPPLIES	MUNICIPAL BLDG & GROUNDS MNTC
		102.58	AVCC FERTILIZER		513841	10579	1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER
		43.99	AVCC FERTILIZER		513842	10580	1900.6229		GENERAL SUPPLIES	AV COMMUNITY CENTER
		44.93	GRASS SEED COMPLEXES		513851	10598	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		18.62	MISC WIRE		513937	10763	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		33.31	DISH REFILL/AAA BATTERIES		513934	10798	1330.6229		GENERAL SUPPLIES	FIRE OPERATIONS
		18.38	MAILBOX REPAIR PARTS		513938	10875	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		11.25-	RETURNED PVC PIPE (MIX)		513939	10926	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		57.53	PAINT ROLLER, TAPE, CLOCK		513940	10943	1060.6229		GENERAL SUPPLIES	MUNICIPAL BLDG & GROUNDS MNTC
		767.06								
328979	5/6/2026		161295 MIDWEST GOLF COURSE OWNERS ASSOC							
		435.00	MWGCOA DUES		513981	1321	2205.6280		DUES & SUBSCRIPTIONS	GOLF MANAGEMENT
		435.00								
328980	5/6/2026		138777 MIDWEST MACHINERY CO							
		223.81	AV203 PARTS		513982	10830839	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		214.84	SEAT STRUTS FOR MOWERS		513983	10846144	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		438.65								
328981	5/6/2026		154324 MILK AND HONEY LLC							
		204.00	BEER#1	00052601	514171	17230	5015.6530		BEER	LIQUOR #1 STOCK PURCHASES
		138.00	BEER#2	00052601	514172	17231	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		342.00								
328982	5/6/2026		151805 MONTGOMERY BREWING							
		76.00	BEER#2	00052282	514185	41726	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES

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328985	5/6/2026		101199 NCPERS MINNESOTA						Continued...	
328986	5/6/2026		157856 OLD WORLD CANNING CO							
		318.00	BEER#2	00052888	514193	17329	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		56.00	TAX#2	00052888	514194	17329	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		<u>374.00</u>								
328987	5/6/2026		110957 O'REILLY AUTOMOTIVE INC							
		2.52	TIRE PASTE		514245	3245337120	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		2.52	TIRE PASTE		514245	3245337120	1350.6215		EQUIPMENT-PARTS	FIRE VEHICLE MAINTENANCE
		2.52	TIRE PASTE		514245	3245337120	1630.6215		EQUIPMENT-PARTS	STREET EQUIPMENT MAINTENANCE
		2.52	TIRE PASTE		514245	3245337120	1210.6215		EQUIPMENT-PARTS	POLICE FIELD OPERATIONS/PATROL
		2.52	TIRE PASTE		514245	3245337120	5390.6215		EQUIPMENT-PARTS	SWR EQUIP/VEHICLE MISC MNTC/RP
		2.52	TIRE PASTE		514245	3245337120	5345.6215		EQUIPMENT-PARTS	WATER EQUIP/VEHICLE/MISC MNTC
		<u>15.12</u>								
328988	5/6/2026		158558 OUTDOOR CUSTOM SPORTSWEAR LLC							
		97.15	POLO SHIRTS WITH LOGO		514246	788676	5065.6281		UNIFORM/CLOTHING ALLOWANCE	LIQUOR #2 OPERATIONS
		98.00	POLO SHIRTS WITH LOGO		514246	788676	5005.6281		UNIFORM/CLOTHING ALLOWANCE	LIQUOR GENERAL OPERATIONS
		227.69	POLO SHIRTS WITH LOGO		514246	788676	5095.6281		UNIFORM/CLOTHING ALLOWANCE	LIQUOR #3 OPERATIONS
		227.69	POLO SHIRTS WITH LOGO		514246	788676	5025.6281		UNIFORM/CLOTHING ALLOWANCE	LIQUOR #1 OPERATIONS
		<u>650.53</u>								
328989	5/6/2026		163760 PACIFIC GOLF ACCESSORIES							
		500.00	50TH BALL MARKERS FOR SALE		514247	260395	2260.6418		GOLF-PRO SHOP OTHER	GOLF PRO SHOP MERCH SALES
		504.00	50TH ANNIVERSARY		514247	260395	2205.6229		GENERAL SUPPLIES	GOLF MANAGEMENT
		<u>1,004.00</u>								
328990	5/6/2026		100751 PHILLIPS WINE & SPIRITS INC							
		1,210.06	PHILLIPS LIQUOR		514250	5159419	2270.6429		GOLF-LIQUOR	GOLF FOOD & BEVERAGE
		<u>1,210.06</u>								
328991	5/6/2026		103348 PLANTZ, BRIAN							
		586.75	EMAC-B PLANTZ-KERRVILLE TX		514257	20250726	1210.6276		SCHOOLS/CONFERENCES/EXP OTHER	POLICE FIELD OPERATIONS/PATROL
		<u>586.75</u>								
328992	5/6/2026		145894 POGATCHNIK, JOEL							
		306.00	ARSON INV-POGATCHNIK-GRND RPDS		513767	20260501	1225.6278		SUBSISTENCE ALLOWANCE	POLICE TRAINING
		<u>306.00</u>								
328993	5/6/2026		100316 POWER PLAN							

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329001	5/6/2026		100899 SPORTS LIGHTING AUTHORITY						Continued...	
329002	5/6/2026		111161 STERICYCLE INC.							
		210.72	SHREDDING SERVICE		514269	8014092194	1250.6240		CLEANING SERVICE/GARBAGE REMOV	POLICE FACILITY
		210.72								
329003	5/6/2026		159203 TEMPLETON, LARAE							
		50.00	PICKLEBALL LEAGUE ADMINISTRATI		513739	A113	1855.6249		OTHER CONTRACTUAL SERVICES	REC FOOTBALL & SOCCER
		50.00								
329004	5/6/2026		100839 VALLEY-RICH COMPANY INC							
		14,167.80	WM BREAK REPAIR DOMINICA WAY		513740	35465	5330.6269		REPAIRS-OTHER	WTR MAIN/HYDRANT/CURB STOP MNT
		14,167.80								
20260438	4/24/2026		151440 VANTAGEPOINT TRANSFER AGENTS							
		6,807.31	ROTH 457-PLAN #301171-FIRE TOO		513248	4222610291310	9000.2120		ACCRUED BENEFIT LIABILITY	PAYROLL CLEARING BAL SHEET
		6,807.31								
20260439	4/6/2026		100873 HEALTHPARTNERS (DENTAL CLAIMS)							
		3,790.94	DENTAL CLAIMS 3/26-4/1/26		514285	20260401	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		3,790.94								
20260440	4/29/2026		142866 HEALTHPARTNERS							
		6.89-	S WALTER CANCEL SINGLE DENTAL		514286	20260501	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		6.89-	R DIAZ CANCEL DENTAL		514286	20260501	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		6.89-	P HILL CANCEL DENTAL		514286	20260501	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		6.89-	G RIPLEY CANCEL FAMILY DENTAL		514286	20260501	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		6.89	G RIPLEY CHANGE TO SINGLE DENT		514286	20260501	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		6.89	S WALTER CHANGE TO FAMILY DENT		514286	20260501	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		1,694.94	DENTAL		514286	20260501	7105.6146		DENTAL INSURANCE	INSURANCE TRUST DENTAL
		2,642.00-	P HILL CANCEL MEDICAL		514286	20260501	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		2,195.00-	G RIPLEY CANCEL EE & SPOUSE ME		514286	20260501	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		1,818.50-	S WALTER CANCEL EE & CHILD MED		514286	20260501	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		1,045.00-	R DIAZ CANCEL MEDICAL		514286	20260501	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		1,045.00	G RIPLEY CHANGE TO SINGLE MEDI		514286	20260501	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		2,364.00	S WALTER CHANGE TO FAMILY MEDI		514286	20260501	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		325,487.50	MEDICAL		514286	20260501	9000.2115		ACCRUED MEDICAL INSURANCE	PAYROLL CLEARING BAL SHEET
		322,877.16								
20260441	4/13/2026		100331 MN DEPT OF LABOR & INDUSTRY (EFT)							
		69.15-	LESS 2% RETENTION MAR		514287	20260331	1001.4099		PERMIT-OTHER	GENERAL FUND REVENUE

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20260441	4/13/2026		100331 MN DEPT OF LABOR & INDUSTRY (EFT)						Continued...	
		4.00-	PERMIT SURCHARGE ADJ		514287	20260331	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		3,457.42	PERMIT SURCHARGE MAR		514287	20260331	1001.4072		STATE SURTAX COLLECTED	GENERAL FUND REVENUE
		3,384.27								
		<u>2,331,746.83</u>	Grand Total							

Payment Instrument Totals

Checks	446,388.25
EFT Payments	336,859.68
A/P ACH Payment	<u>1,548,498.90</u>
Total Payments	2,331,746.83

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

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01000 GENERAL FUND	353,967.76
02010 CABLE TV RESERVE FUND	73.86
02025 ROAD ESCROW FUND	45,987.00
02200 VALLEYWOOD GOLF FUND	45,022.37
02300 PARKS REFERENDUM FUND	872,501.30
04500 CONSTRUCTION PROJECTS	1,617.00
04730 TIF DIST#1-CAPITAL PROJECTS	4,532.68
04750 ELECTRIC FRANCHISE	6,398.60
04810 PEG-CABLE CAPITAL EQUIP	91.50
04930 FUTURE CAPITAL PROJECTS	6,124.70
05000 LIQUOR FUND	214,637.79
05100 GOLF FUND	38.98-
05200 ARENA FUND	1,788.86
05300 WATER & SEWER FUND	129,336.41
05500 STORM DRAINAGE UTILITY FUND	32,258.90
05600 CEMETERY FUND LEVEL PROGRAM	427.99
05800 STREET LIGHT UTIL FUND	1,841.48
07100 INSURANCE TRUST DENTAL FUND	5,472.10
07200 RISK MANAGEMENT/INSURANCE FUND	640.00
07400 VERF-POLICE	263,130.31
07430 VERF-PARK MAINTENANCE	432.28
09000 PAYROLL CLEARING FUND	345,502.92
Report Totals	2,331,746.83

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5.6.2026
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5/6/26

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37513	5/15/2026		145130 1 CLEAN CONSCIENCE							
		1,050.00	CLEANING SVCS - EDU BLDG APR		514406	4APR26	2092.6240		CLEANING SERVICE/GARBAGE	EDUCATION BUILDING FUND
		<u>1,050.00</u>								
37514	5/15/2026		155911 5 STAR INSPECTIONS INC							
		6,472.75	ELECTRICAL FEES-APRIL 2026 FIN		514630	20260508	1400.6243		ELECTRICAL PERMIT FEES	INSPECTIONS MANAGEMENT
		<u>6,472.75</u>								
37515	5/15/2026		100101 ACE HARDWARE							
		1.39-	DISCOUNT		514491	350130101733694	1330.6333		GENERAL-CASH DISCOUNTS	FIRE OPERATIONS
		13.99	HANDLE THREAD 15/16X60"		514491	350130101733694	1330.6215		EQUIPMENT-PARTS	FIRE OPERATIONS
		.41-	DISCOUNT		514493	350140101686694	5345.6333		GENERAL-CASH DISCOUNTS	WATER EQUIP/VEHICLE/MISC MNTC
		4.19	MISC. FASTENERS		514493	350140101686694	5345.6229		GENERAL SUPPLIES	WATER EQUIP/VEHICLE/MISC MNTC
		<u>16.38</u>								
37516	5/15/2026		153995 AMAZON CAPITAL SERVICES							
		41.12	REPL RESPIRATOR CARTRIDGES		514409	11DL9Y1YFW4V	5380.6229		GENERAL SUPPLIES	SEWER LIFT STN REPAIR & MNTC
		48.95	PHONE HOLDER - TSCHIDA SQUAD		514386	13YR6NXYXR6P	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		47.96	GAS CAN FUNNELS		514632	19K6C7CKGGJX	1770.6229		GENERAL SUPPLIES	PARK GENERAL MAINTENANCE
		206.74	TRASH PICKERS		514631	1CJPFH6R9PJ4	1770.6229		GENERAL SUPPLIES	PARK GENERAL MAINTENANCE
		49.90	IPHONE CASES		514411	1GW1TR9H9VM7	1510.6211		SMALL TOOLS & EQUIPMENT	PW ENGINEERING & TECHNICAL
		34.42	RESPIRATOR CARTRIDGES		514410	1MKXN6KLMX47	5380.6229		GENERAL SUPPLIES	SEWER LIFT STN REPAIR & MNTC
		181.99	BLOWER FOR PICKLEBALL COURTS		514633	1TJYWLRWHL9T	1855.6229		GENERAL SUPPLIES	REC FOOTBALL & SOCCER
		258.53	REPL RAGS		514408	1TN11YRCYVVL	5330.6229		GENERAL SUPPLIES	WTR MAIN/HYDRANT/CURB STOP MNT
		82.98	WHITE BOARD - LATZKE		514361	1VV6YN71H43H	2012.6229		GENERAL SUPPLIES	CABLE TV JOINT POWERS
		79.98	DOLLY FOR MOVING		514641	1Y6Q3M1TJC69	1700.6229		GENERAL SUPPLIES	PARK & RECREATION MANAGEMENT
		123.30	BATHROOM SUPPLIES		514662	1YL9YNXJ9RXR	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		<u>1,155.87</u>								
37517	5/15/2026		100049 BACHMAN'S							
		147.00	PICKLEBALL PLANTS		514412	INV891103	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		<u>147.00</u>								
37518	5/15/2026		100709 BATTERIES PLUS BULBS							
		76.90	LIFT 10 REPL UPS		514413	P91146770	5380.6215		EQUIPMENT-PARTS	SEWER LIFT STN REPAIR & MNTC
		<u>76.90</u>								
37519	5/15/2026		100058 BELLBOY CORPORATION							
		107.70	TAX#1	00004928	514605	110111100	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		25.00	TAX#1	00004928	514600	111084000	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		23.50	NTAX#2	00004928	514610	111088800	5055.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES

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37519	5/15/2026		100058 BELLBOY CORPORATION						Continued...	
		15.00	TAX#2	00004928	514611	111109300	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		49.90	NTAX#1	00004928	514606	111111100	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		117.00	LIQ#3	00004928	514623	111136100	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		112.25	NTAX#1	00004928	514607	111136500	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		755.00	LIQ#3	00004928	514617	211159600	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		10.00	FREIGHT#3	00004928	514618	211159600	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		36.00	LIQ#1	00004928	514601	211164700	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		2.00	FREIGHT#1	00004928	514602	211164700	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		152.00	LIQ#2	00004928	514612	211232500	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		40.00	TAX#2	00004928	514613	211232500	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		6.34	FREIGHT#2	00004928	514614	211232500	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		535.50	WINE#3	00004928	514619	211236800	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		18.00	FREIGHT#3	00004928	514620	211236800	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		199.00	LIQ#1	00004928	514603	211237000	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		2.00	FREIGHT#1	00004928	514604	211237000	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		674.50	LIQ#3	00004928	514624	211307900	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		6.00	FREIGHT#3	00004928	514625	211307900	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		299.00	LIQ#1	00004928	514608	211308300	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		6.00	FREIGHT#1	00004928	514609	211308300	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		3,406.00	THC#1	00004928	514598	300907300	5015.6515		THC/CBD	LIQUOR #1 STOCK PURCHASES
		90.00	FREIGHT#1	00004928	514599	300907300	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		170.00	THC#2	00004928	514615	300927700	5055.6515		THC/CBD	LIQUOR #2 STOCK PURCHASES
		4.00	FREIGHT#2	00004928	514616	300927700	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		160.00	CMTHC#3	00004928	514621	300935000	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		4.00	CMFREIGHT#3	00004928	514622	300935000	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		<u>6,697.69</u>								
37520	5/15/2026		121092 BOURGET IMPORTS							
		600.00	LIQ#3	00045600	514595	226973	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1,272.00	WINE#3	00045600	514596	226973	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		35.00	FREIGHT#3	00045600	514597	226973	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		330.00	LIQ#1	00045600	514590	227068	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		258.00	WINE#1	00045600	514591	227068	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		15.00	FREIGHT#1	00045600	514592	227068	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		120.00	LIQ#2	00045600	514593	227114	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		2.50	FREIGHT#2	00045600	514594	227114	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		<u>2,632.50</u>								
37521	5/15/2026		100296 BREAKTHRU BEVERAGE MIN - BEER							
		502.00	BT BEER		514366	126622946	2270.6419		GOLF-BEER	GOLF FOOD & BEVERAGE

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37521	5/15/2026		100296 BREAKTHRU BEVERAGE MIN - BEER						Continued...	
		186.00	BT BEER		514414	126728205	2270.6419		GOLF-BEER	GOLF FOOD & BEVERAGE
		688.00								
37522	5/15/2026		100152 BREAKTHRU BEVERAGE MIN WINE							
		328.50	LIQ#2	00001930	514546	126625056	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		2.30	FREIGHT#2	00001930	514547	126625056	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		3,009.15	LIQ#3	00001930	514562	126651854	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		41.40	FREIGHT#3	00001930	514563	126651854	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		168.00	WINE#3	00001930	514582	126651855	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		3.45	FREIGHT#3	00001930	514583	126651855	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		168.00	WINE#3	00001930	514580	126651856	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		1.15	FREIGHT#3	00001930	514581	126651856	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1,878.66	LIQ#1	00001930	514533	126651857	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		31.05	FREIGHT#1	00001930	514534	126651857	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		600.00	WINE#1	00001930	514570	126651858	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		4.60	FREIGHT#1	00001930	514571	126651858	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		20.00	TAX#1	00001930	514535	126651859	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		154.05	NTAX#1	00001930	514536	126651859	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		5.75	FREIGHT#1	00001930	514537	126651859	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		136.00	WINE#1	00001930	514572	126651860	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		1.15	FREIGHT#1	00001930	514573	126651860	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		163.00	LIQ#2	00001930	514548	126696699	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		99.00-	CMLIQ#2	00001930	514549	126696699	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		3.45	FREIGHT#2	00001930	514550	126696699	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		2.30-	CMFREIGHT#2	00001930	514551	126696699	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		30.11	TAX#2	00001930	514552	126696700	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		1.15	FREIGHT#2	00001930	514553	126696700	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		85.00	LIQ#2	00001930	514554	126721438	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		2.30	FREIGHT#2	00001930	514555	126721438	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		192.00	WINE#2	00001930	514576	126758430	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		2.30	FREIGHT#2	00001930	514577	126758430	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		96.00	WINE#3	00001930	514584	126758507	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		2.30	FREIGHT#3	00001930	514585	126758507	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		145.39	LIQ#3	00001930	514564	126758508	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		.67	FREIGHT#3	00001930	514565	126758508	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		879.41	LIQ#1	00001930	514538	126758511	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		8.82	FREIGHT#1	00001930	514539	126758511	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		825.07	LIQ#2	00001930	514556	126759407	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		7.67	FREIGHT#2	00001930	514557	126759407	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,012.00	WINE#1	00001930	514574	126759408	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES

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37522	5/15/2026		100152 BREAKTHRU BEVERAGE MIN WINE						Continued...	
		11.50	FREIGHT#1	00001930	514575	126759408	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		24.00	NTAX#1	00001930	514540	126759409	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.15	FREIGHT#1	00001930	514541	126759409	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		567.60	WINE#3	00001930	514586	126867283	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		76.00-	CMWINE#3	00001930	514587	126867283	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		5.18	FREIGHT#3	00001930	514588	126867283	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		1.15-	CMFREIGHT#3	00001930	514589	126867283	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		474.00	LIQ#3	00001930	514566	126867284	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		4.60	FREIGHT#3	00001930	514567	126867284	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		24.00	TAX#3	00001930	514568	126867285	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		1.15	FREIGHT#3	00001930	514569	126867285	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		192.70	LIQ#2	00001930	514558	126867288	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		2.30	FREIGHT#2	00001930	514559	126867288	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		24.00	TAX#2	00001930	514560	126867289	5055.6540		TAXABLE MISC FOR RESALE	LIQUOR #2 STOCK PURCHASES
		1.15	FREIGHT#2	00001930	514561	126867289	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		336.00	WINE#2	00001930	514578	126867290	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		3.45	FREIGHT#2	00001930	514579	126867290	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,763.70	LIQ#1	00001930	514542	126867291	5015.6510		LIQUOR	LIQUOR #1 STOCK PURCHASES
		24.15	FREIGHT#1	00001930	514543	126867291	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		24.00	NTAX#1	00001930	514544	126867292	5015.6545		NON-TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		1.15	FREIGHT#1	00001930	514545	126867292	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		<u>13,317.18</u>								
37523	5/15/2026		158313 CITY WIDE FACILITY SOLUTIONS							
		2,205.00	JANITORIAL POB		514415	32009041441	1235.6239		PRINTING	GRANT #2
		<u>2,205.00</u>								
37524	5/15/2026		143314 CLEAR RIVER BEVERAGE							
		534.17	BEER#2	00051160	514629	851381	5055.6530		BEER	LIQUOR #2 STOCK PURCHASES
		<u>534.17</u>								
37525	5/15/2026		110406 CORNERSTONE COPY BURNSVILLE							
		42.74	RAIN CHECKS REDWOOD		514671	6899	1930.6239		PRINTING	REDWOOD CC
		119.53	RAIN CHECKS REDWOOD		514671	6899	1940.6239		PRINTING	SPLASH VALLEY WATER PARK
		<u>162.27</u>								
37526	5/15/2026		100128 DAKOTA ELECTRIC ASSOCIATION							
		84.33	SIGNAL 140TH/GARDENVIEW APR		514384	1003037769APR26	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
		80.55	SIGNAL 140TH/GARDENVIEW MAR		514383	1003037769MAR26	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND
		61.51	SIGNAL 140TH/HAYES APR		514385	1003037777APR26	5805.6255		UTILITIES-ELECTRIC	STREET LIGHT UTILITY FUND

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37533	5/15/2026		100209 GOPHER STATE ONE-CALL						Continued...	
37534	5/15/2026		100217 GRAINGER, INC.							
		91.50	WATER VALVE REPAIR		514394	9899446943	5265.6266		REPAIRS-BUILDING	ARENA 2 BLDG MAINTENANCE-HAYES
		91.50								
37535	5/15/2026		136639 IMPACT PROVEN SOLUTIONS							
		103.03	UB BILL SHELLS		514404	223151	5365.6239		PRINTING	SEWER MGMT/REPORTS/DATA ENTRY
		103.03	UB BILL SHELLS		514404	223151	5305.6239		PRINTING	WATER MGMT/REPORT/DATA ENTRY
		529.42	UB PRINT/MAIL APR		514404	223151	5365.6249		OTHER CONTRACTUAL SERVICES	SEWER MGMT/REPORTS/DATA ENTRY
		529.42	UB PRINT/MAIL APR		514404	223151	5305.6249		OTHER CONTRACTUAL SERVICES	WATER MGMT/REPORT/DATA ENTRY
		985.95	UB POSTAGE APR		514404	223151	5305.6238		POSTAGE/UPS/FEDEX	WATER MGMT/REPORT/DATA ENTRY
		985.96	UB POSTAGE APR		514404	223151	5365.6238		POSTAGE/UPS/FEDEX	SEWER MGMT/REPORTS/DATA ENTRY
		3,236.81								
37536	5/15/2026		131791 IRRIGATION BY DESIGN INC							
		4.29-	PARKS SALES TAX ADJUST		514400	459	1720.6249		OTHER CONTRACTUAL SERVICES	PARK GROUNDS MAINTENANCE
		4.29	PARKS SALES TAX ADJUST		514400	459	1000.2330		DUE TO OTHER GOVERNMENT	GENERAL FUND BALANCE SHEET
		876.19	COBBLESTONE IRRIGATION		514400	459	1720.6249		OTHER CONTRACTUAL SERVICES	PARK GROUNDS MAINTENANCE
		2.37-	SALES TAX ADJUST		514399	468	2097.6249		OTHER CONTRACTUAL SERVICES	CENTRAL VILLAGE PARKING LOT
		2.37	SALES TAX ADJUST		514399	468	2095.2330		DUE TO OTHER GOVERNMENT	CENTRAL VILLAGE PARKING LOT BS
		359.66	IRRIGATION - EDU BLDG		514399	468	2097.6249		OTHER CONTRACTUAL SERVICES	CENTRAL VILLAGE PARKING LOT
		376.77	COBBLESTONE IRRIGATION		514676	595	1720.6249		OTHER CONTRACTUAL SERVICES	PARK GROUNDS MAINTENANCE
		1,612.62								
37537	5/15/2026		111243 JERRY'S TRANSMISSION SERVICE INC							
		2,277.54	A/C COMPRESSOR, DRIER - 4981		514426	47560	1350.6215		EQUIPMENT-PARTS	FIRE VEHICLE MAINTENANCE
		2,277.54								
37538	5/15/2026		100289 LOGIS							
		13.50	GOPHER STATE FIBER LOCATES		514653	153575	1030.6249		OTHER CONTRACTUAL SERVICES	INFORMATION TECHNOLOGY
		30.00	VPN TOKENS		514651	153892	1030.6211		SMALL TOOLS & EQUIPMENT	INFORMATION TECHNOLOGY
		37.80	GOPHER STATE FIBER LOCATES		514652	153972	1030.6249		OTHER CONTRACTUAL SERVICES	INFORMATION TECHNOLOGY
		81.30								
37539	5/15/2026		156007 MACQUEEN							
		1,015.88	WATER PUMP FOR ELGIN SWEEPER		514371	P71975	5505.6215		EQUIPMENT-PARTS	STORM DRAIN MNTC/RPR/SUMPS
		661.77	ELGIN ACCESS PANELS		514378	P71984	5505.6215		EQUIPMENT-PARTS	STORM DRAIN MNTC/RPR/SUMPS
		1,677.65								
37540	5/15/2026		101433 MARTIN-MCALLISTER							

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37540	5/15/2026		101433 MARTIN-MCALLISTER						Continued...	
		1,300.00	PUBLIC SAFETY ASSESSMENT		514392	17447	1210.6235		CONSULTANT SERVICES	POLICE FIELD OPERATIONS/PATROL
		<u>1,300.00</u>								
37541	5/15/2026		100299 MASTER ELECTRIC CO							
		753.25	BMP MAINTENANCE (AERATOR)		514654	SD61026	5505.6249		OTHER CONTRACTUAL SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		<u>753.25</u>								
37542	5/15/2026		151844 MAVERICK BEVERAGE CO MN LLC							
		507.96	WINE#3	00052289	514522	1732517	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		6.00	FREIGHT#3	00052289	514523	1732517	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		180.00	LIQ#3	00052289	514524	1732527	5085.6510		LIQUOR	LIQUOR #3 STOCK PURCHASES
		1.50	FREIGHT#3	00052289	514525	1732527	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		288.00	WINE#3	00052289	514526	1733958	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		3.00	FREIGHT#3	00052289	514527	1733958	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		<u>986.46</u>								
37543	5/15/2026		146201 MCCOLLUM, MICHAEL							
		51.56	LOCAL MILEAGE		514362	20260421	1030.6277		MILEAGE/AUTO ALLOWANCE	INFORMATION TECHNOLOGY
		<u>51.56</u>								
37544	5/15/2026		100311 METRO COUNCIL ENVIRONMENTAL SV							
		343,171.09	WASTEWATER-SVC-JUNE26		514391	1205676	5380.6317		METRO WASTE CONTROL PAYMENT	SEWER LIFT STN REPAIR & MNTC
		<u>343,171.09</u>								
37545	5/15/2026		100348 MTI DISTRIBUTING CO							
		17.20	IRRIGATION PARTS		514380	151509600	1780.6229		GENERAL SUPPLIES	PARK HIGH SCHOOL #4 FIELDS
		169.11	TINES FOR DRAG		514435	151547600	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		180.32	SURGE PROTECTOR		514436	151648600	2243.6215		EQUIPMENT-PARTS	GOLF IRRIGATION MAINTENANCE
		61.22	IRRIGATION SUPPLIES		514666	151672800	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		180.00	IRRIG. FIELD SERVICE		514437	151704800	2243.6265		REPAIRS-EQUIPMENT	GOLF IRRIGATION MAINTENANCE
		<u>607.85</u>								
37546	5/15/2026		120171 MTM RECOGNITION							
		115.18	EMPLOYEE REC GIFT/EVA LAGESON		514450	6284245	1025.6399		OTHER CHARGES	EMPLOYEE RECOGNITION PARTY
		<u>115.18</u>								
37547	5/15/2026		109947 NEW FRANCE WINE CO							
		365.00	WINE#3	00041046	514518	270880	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		7.50	FREIGHT#3	00041046	514519	270880	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		315.00	WINE#3	00041046	514520	271568	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES

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37547	5/15/2026		109947 NEW FRANCE WINE CO						Continued...	
		5.00	FREIGHT#3	00041046	514521	271568	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		<u>692.50</u>								
37548	5/15/2026		157945 NICHOLS, NOEL							
		64.53	LOCAL TRAVEL		514401	20260430	5005.6277		MILEAGE/AUTO ALLOWANCE	LIQUOR GENERAL OPERATIONS
		<u>64.53</u>								
37549	5/15/2026		146279 NORDIC MECHANICAL SERVICES, I							
		846.18	REPAIR - BOILER MC		514369	82665	1060.6266		REPAIRS-BUILDING	MUNICIPAL BLDG & GROUNDS MNTC
		175.00	BOILER INSP. - EDU BLDG		514438	82815	2092.6249		OTHER CONTRACTUAL SERVICES	EDUCATION BUILDING FUND
		1,248.29	FS2 HVAC MAINTENANCE/FILTERS		514656	82817	1340.6266		REPAIRS-BUILDING	FIRE BLDG & GROUNDS MNTC
		<u>2,269.47</u>								
37550	5/15/2026		111219 NORTHERN SAFETY TECHNOLOGY INC							
		323.32	216 STROBE LIGHT		514674	60723	1765.6215		EQUIPMENT-PARTS	PARK EQUIPMENT MAINTENANCE
		21,634.84	SQUAD 910 BUILD		514439	60898	7402.6730		CAPITAL OUTLAY-TRANSPORTATION	VERF-POLICE
		22,535.84	SQUAD 919 BUILD		514440	60899	7402.6730		CAPITAL OUTLAY-TRANSPORTATION	VERF-POLICE
		22,535.85	SQUAD 918 BUILD		514441	60900	7402.6730		CAPITAL OUTLAY-TRANSPORTATION	VERF-POLICE
		<u>67,029.85</u>								
37551	5/15/2026		100886 PARK SUPPLY OF AMERICA INC							
		116.97	PLUMBING REPAIR.		514672	319992	1940.6269		REPAIRS-OTHER	SPLASH VALLEY WATER PARK
		<u>116.97</u>								
37552	5/15/2026		100372 PAUSTIS WINE COMPANY							
		352.00	THC#3	00001291	514514	292819	5085.6515		THC/CBD	LIQUOR #3 STOCK PURCHASES
		10.00	FREIGHT#3	00001291	514515	292819	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		247.00	WINE#3	00001291	514516	293982	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		10.00	FREIGHT#3	00001291	514517	293982	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		926.00	WINE#1	00001291	514510	293993	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		144.00-	CMWINE#1	00001291	514511	293993	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		12.00	FREIGHT#1	00001291	514512	293993	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		1.50-	CMFREIGHT#1	00001291	514513	293993	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		<u>1,411.50</u>								
37553	5/15/2026		157610 PETERSON COUNSELING AND CONSULTING LLC							
		790.00	MENTAL HEALTH SERVICES		514379	20260430	7205.6235		CONSULTANT SERVICES	INSURANCE CLAIMS
		<u>790.00</u>								
37554	5/15/2026		150718 PRO-TEC DESIGN, INC							

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37554	5/15/2026		150718 PRO-TEC DESIGN, INC						Continued...	
		965.25	SECURITY CAMERA REPAIR		514444	123666	1235.6265		REPAIRS-EQUIPMENT	GRANT #2
		965.25								
37555	5/15/2026		144815 RIHM KENWORTH							
		6,564.27	REPLACED TURBO ON 4983		514407	2228716A	1350.6265		REPAIRS-EQUIPMENT	FIRE VEHICLE MAINTENANCE
		6,564.27								
37556	5/15/2026		152480 RMB ENVIRONMENTAL LAB							
		460.00	WATER QUALITY SAMPLES		514657	B022305	5505.6235		CONSULTANT SERVICES	STORM DRAIN MNTC/RPR/SUMPS
		460.00								
37557	5/15/2026		164636 SAXON FLEET SERVICES							
		43,407.60	REPLACEMENT SQUAD 931		514445	10046361A	7402.6730		CAPITAL OUTLAY-TRANSPORTATION	VERF-POLICE
		43,407.60								
37558	5/15/2026		100437 SHERWIN WILLIAMS CO							
		69.56	TRASH BARREL PAINT		514446	77302128010426	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		69.56								
37559	5/15/2026		144495 SMALL LOT MN							
		707.88	WINE#3	00051469	514500	57213	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		9.00	FREIGHT#3	00051469	514501	57213	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		716.88								
37560	5/15/2026		100457 STREICHERS INC							
		16,156.50	9MM AMMO 2026		514448	I1825102	1200.6229		GENERAL SUPPLIES	POLICE MANAGEMENT
		16,156.50								
37561	5/15/2026		157773 SUMMER LAKES BEVERAGE							
		431.25	TAX#3	00052882	514499	12398	5085.6540		TAXABLE MISC FOR RESALE	LIQUOR #3 STOCK PURCHASES
		431.25								
37562	5/15/2026		100471 TOLL GAS & WELDING SUPPLY							
		13.20	WELDING SUPPLIES		514449	40229771	2240.6229		GENERAL SUPPLIES	GOLF EQUIPMENT MAINTENANCE
		13.20								
37563	5/15/2026		147460 TRADITION WINE & SPIRITS							
		480.00	WINE#1	00051881	514485	46397	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		12.00	FREIGHT#1	00051881	514486	46397	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,034.33	WINE#3	00051881	514487	46404	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES

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37563	5/15/2026		147460 TRADITION WINE & SPIRITS						Continued...	
		31.00	FREIGHT#3	00051881	514488	46404	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		<u>2,557.33</u>								
37564	5/15/2026		143618 TURFWERKS							
		947.38-	REFUND		495858	EC07155	2240.6265		REPAIRS-EQUIPMENT	GOLF EQUIPMENT MAINTENANCE
		1,012.51-	EQUIP REPAIR REFUND		502760	EC07155A	2240.6265		REPAIRS-EQUIPMENT	GOLF EQUIPMENT MAINTENANCE
		1,384.03	3 YEAR SUBSCRIPTION FOR SPRAYE		514494	EI22027	2240.6249		OTHER CONTRACTUAL SERVICES	GOLF EQUIPMENT MAINTENANCE
		1,021.08	PARTS FOR SPRAYER		514278	EI22048	2240.6229		GENERAL SUPPLIES	GOLF EQUIPMENT MAINTENANCE
		631.64	OIL MAINTENANCE PARTS		506600	JI05534	2240.6229		GENERAL SUPPLIES	GOLF EQUIPMENT MAINTENANCE
		<u>1,076.86</u>								
37565	5/15/2026		155941 UTILITY CONSULTANTS INC							
		757.80	WATER SYSTEM TEST MAY		514660	127751	5325.6249		OTHER CONTRACTUAL SERVICES	WATER TREATMENT FCLTY MNTC/RPR
		<u>757.80</u>								
37566	5/15/2026		122010 VINOCOPIA							
		294.00	LIQ#2	00046257	514481	393471	5055.6510		LIQUOR	LIQUOR #2 STOCK PURCHASES
		2.50	FREIGHT#2	00046257	514482	393471	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		136.00	WINE#2	00046257	514483	393529	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		2.50	FREIGHT#3	00046257	514484	393529	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		96.00	TAX#1	00046257	514480	393913	5015.6540		TAXABLE MISC FOR RESALE	LIQUOR #1 STOCK PURCHASES
		<u>531.00</u>								
37567	5/15/2026		100520 WINE COMPANY, THE							
		508.67	WINE#2	00015926	514465	439351	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		12.00	FREIGHT#2	00015926	514466	439351	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		252.00	WINE#1	00015926	514463	439959	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		12.00	FREIGHT#1	00015926	514464	439959	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		<u>784.67</u>								
329005	5/13/2026		147492 ACUSHNET COMPANY							
		65.00	CLUB REPAIR		514492	922995904	2260.6414		GOLF-CLUBS	GOLF PRO SHOP MERCH SALES
		<u>65.00</u>								
329006	5/13/2026		158552 ASPIRE ADULT VOLLEYBALL LLC							
		1,020.00	VB CLINIC INSTRUCTION MAR		514365	14	1860.6249		OTHER CONTRACTUAL SERVICES	REC VOLLEYBALL
		<u>1,020.00</u>								
329007	5/13/2026		100820 AT&T MOBILITY							
		77.46	INSP CELLULAR		514382	287318957082X05	1400.6237		TELEPHONE/PAGERS	INSPECTIONS MANAGEMENT

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329027	5/13/2026		145922 KLAUSLER, TIMOTHY WILLIAM						Continued...	
		144.68	KLAUSLER MILEAGE - APRIL 2026		514359	20260430	2012.6277		MILEAGE/AUTO ALLOWANCE	CABLE TV JOINT POWERS
		144.68								
329028	5/13/2026		100288 LMC INSURANCE TRUST							
		206,715.00	1ST QTR PROPERTY AND LIABILITY		514363	20260504	7205.6311		INSURANCE-PROPERTY/LIABILITY	INSURANCE CLAIMS
		206,715.00								
329029	5/13/2026		101616 LMC INSURANCE TRUST							
		144,782.00	W-COMP 1ST QTR 26/27		514364	20260504	7205.6142		WORKERS COMPENSATION	INSURANCE CLAIMS
		146.09	WCDED LINDE, J MAY 2026		514650	26133	7205.6315		WORKERS COMP-DEDUCTIBLE	INSURANCE CLAIMS
		185.90	WCDED CASPERS MAY 2026		514649	26153	7205.6315		WORKERS COMP-DEDUCTIBLE	INSURANCE CLAIMS
		145,113.99								
329030	5/13/2026		116371 LOFFLER COMPANIES INC (CONT I							
		28.19	COPIER MAINTENANCE		514402	5339559	1200.6265		REPAIRS-EQUIPMENT	POLICE MANAGEMENT
		93.46	COPIER MAINTENANCE		514402	5339559	1920.6265		REPAIRS-EQUIPMENT	SENIOR CENTER
		135.25	COPIER MAINTENANCE		514402	5339559	1400.6265		REPAIRS-EQUIPMENT	INSPECTIONS MANAGEMENT
		387.38	COPIER MAINTENANCE		514402	5339559	1500.6265		REPAIRS-EQUIPMENT	PW MANAGEMENT
		414.97	COPIER MAINTENANCE		514402	5339559	1700.6265		REPAIRS-EQUIPMENT	PARK & RECREATION MANAGEMENT
		440.96	COPIER MAINTENANCE		514402	5339559	1200.6265		REPAIRS-EQUIPMENT	POLICE MANAGEMENT
		1,973.30	COPIER MAINTENANCE		514402	5339559	1030.6265		REPAIRS-EQUIPMENT	INFORMATION TECHNOLOGY
		20.55	COPIER MAINTENANCE		514402	5339559	2012.6265		REPAIRS-EQUIPMENT	CABLE TV JOINT POWERS
		154.79	COPIER MAINTENANCE		514402	5339559	2205.6265		REPAIRS-EQUIPMENT	GOLF MANAGEMENT
		49.00	COPIER MAINTENANCE		514402	5339559	5025.6265		REPAIRS-EQUIPMENT	LIQUOR #1 OPERATIONS
		51.77	COPIER MAINTENANCE		514402	5339559	5095.6265		REPAIRS-EQUIPMENT	LIQUOR #3 OPERATIONS
		60.33	COPIER MAINTENANCE		514402	5339559	5065.6265		REPAIRS-EQUIPMENT	LIQUOR #2 OPERATIONS
		17.25	COPIER MAINTENANCE		514402	5339559	5210.6265		REPAIRS-EQUIPMENT	ARENA 1 BUILDING MAINTENANCE
		3,827.20								
329031	5/13/2026		119353 MADISON NATIONAL LIFE INS CO INC							
		3,077.88	LTD INSURANCE MAY		514626	20260501	9000.2113		ACCRUED LTD	PAYROLL CLEARING BAL SHEET
		3,077.88								
329032	5/13/2026		100294 MAIL PACK & SHIP							
		343.70	POSTAGE/RMA		514430	171	5310.6238		POSTAGE/UPS/FEDEX	WATER METER RPR/REPLACE/READNC
		343.70	POSTAGE/RMA		514430	171	5310.6238		POSTAGE/UPS/FEDEX	WATER METER RPR/REPLACE/READNC
		343.70	PASTAGE/RMA		514430	171	5310.6238		POSTAGE/UPS/FEDEX	WATER METER RPR/REPLACE/READNC
		343.70								
329033	5/13/2026		130692 MARTIN MARIETTA MATERIALS							

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329033	5/13/2026		130692 MARTIN MARIETTA MATERIALS						Continued...	
		527.24	ASPHALT REPAIRS		514372	49007939	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		446.87	ASPHALT REPAIRS AND TACK		514373	49021615	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		427.86	ASPHALT REPAIRS AND TACK		514374	49045423	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		429.38	ASPHALT REPAIRS AND TACK		514376	49069573	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		433.18	ASPHALT REPAIRS AND TACK		514375	49082118	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		2,407.10	ASPHALT REPAIRS/PALLET OF TACK		514377	49093887	1610.6229		GENERAL SUPPLIES	STREET/BOULEVARD REPAIR & MNTC
		<u>4,671.63</u>								
329034	5/13/2026		100309 MENARDS							
		32.82	PAINTING SUPPLIES		514427	10092	5380.6215		EQUIPMENT-PARTS	SEWER LIFT STN REPAIR & MNTC
		23.98	PAINT LIFT 9		514428	10097	5380.6215		EQUIPMENT-PARTS	SEWER LIFT STN REPAIR & MNTC
		7.98	PAINT LIFT 9		514429	10111	5380.6215		EQUIPMENT-PARTS	SEWER LIFT STN REPAIR & MNTC
		22.44	PAINTING LIFT 9		514431	10173	5380.6215		EQUIPMENT-PARTS	SEWER LIFT STN REPAIR & MNTC
		12.19	LIFT 10 UPS		514432	10273	5380.6215		EQUIPMENT-PARTS	SEWER LIFT STN REPAIR & MNTC
		23.98	DRAIN CLEANER		514433	10777	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		52.66	BATHROOM CLEANING SUPPLIES		514434	10822	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		7.98	GENERAL SUPPLIES		514675	10876	1940.6229		GENERAL SUPPLIES	SPLASH VALLEY WATER PARK
		12.15	BENCH REPLACEMENT SCREWS		514665	10981	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		43.04	PLUMBING REPAIR.		514670	10982	1940.6269		REPAIRS-OTHER	SPLASH VALLEY WATER PARK
		14.47	PLUMBING TOOL		514655	10983	1770.6211		SMALL TOOLS & EQUIPMENT	PARK GENERAL MAINTENANCE
		3.48	MISC. SCREW		514664	10990	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		129.00	500' 12G WIRE FOR FS2		514387	11065	1340.6215		EQUIPMENT-PARTS	FIRE BLDG & GROUNDS MNTC
		54.99	GENERAL SUPPLIES		514668	11214A	1715.6229		GENERAL SUPPLIES	PARK ATHLETIC FIELD MAINTENANC
		7.99	BUILDING REPAIR		514667	11218	1730.6229		GENERAL SUPPLIES	PARK BUILDING MAINTENANCE
		15.99	SHOP SUPPLIES		514669	11327	1720.6229		GENERAL SUPPLIES	PARK GROUNDS MAINTENANCE
		<u>465.14</u>								
329035	5/13/2026		165844 OFFICE SIGN COMPANY							
		903.77	STATION SIGNAGE - FS3		514442	SI181570	1340.6229		GENERAL SUPPLIES	FIRE BLDG & GROUNDS MNTC
		<u>903.77</u>								
329036	5/13/2026		100648 OTTO, KENNETH N							
		149.35	K OTTO MILEAGE JAN-APR 2026		514677	20260430	1700.6277		MILEAGE/AUTO ALLOWANCE	PARK & RECREATION MANAGEMENT
		<u>149.35</u>								
329037	5/13/2026		101500 PREMIUM WATERS INC							
		23.79	WATER		514443	311460170	2215.6229		GENERAL SUPPLIES	GOLF CLUBHOUSE BUILDING
		<u>23.79</u>								
329038	5/13/2026		150643 RUE 38							

Council Check Register by GL

Council Check Register by Invoice & Summary

5/7/2026 -- 5/15/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
329045	5/13/2026		100814 WENZEL PLYMOUTH PLUMBING						Continued...	
		782.40	REFUND OF PLUMBING PERMIT FEE		514661	20260422	1001.4065		PERMIT-PLUMBING	GENERAL FUND REVENUE
		782.40								
329046	5/13/2026		163584 WILLOW POND WINERY LLC							
		143.00	WINE#3	00053146	514479	26031	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		143.00								
329047	5/13/2026		100521 WINE MERCHANTS							
		396.00	WINE#1	00022992	514451	7562670	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		3.96	FREIGHT#1	00022992	514452	7562670	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		680.00	WINE#2	00022992	514457	7562771	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		1.32	FREIGHT#2	00022992	514458	7562771	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		526.30	WINE#2	00022992	514455	7562772	5055.6520		WINE	LIQUOR #2 STOCK PURCHASES
		5.28	FREIGHT#2	00022992	514456	7562772	5055.6550		FREIGHT ON RESALE MDSE	LIQUOR #2 STOCK PURCHASES
		1,043.48	WINE#3	00022992	514459	7562773	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		8.58	FREIGHT#3	00022992	514460	7562773	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		232.00	WINE#1	00022992	514453	7563603	5015.6520		WINE	LIQUOR #1 STOCK PURCHASES
		2.64	FREIGHT#1	00022992	514454	7563603	5015.6550		FREIGHT ON RESALE MDSE	LIQUOR #1 STOCK PURCHASES
		2,652.00	WINE#3	00022992	514461	7563713	5085.6520		WINE	LIQUOR #3 STOCK PURCHASES
		11.88	FREIGHT#3	00022992	514462	7563713	5085.6550		FREIGHT ON RESALE MDSE	LIQUOR #3 STOCK PURCHASES
		5,563.44								
		<u>1,158,651.47</u>	Grand Total							

Payment Instrument Totals

Checks	594,410.78
A/P ACH Payment	<u>564,240.69</u>
Total Payments	1,158,651.47

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

Council Check Summary

5/7/2026 - 5/15/2026

<u>Company</u>	<u>Amount</u>
01000 GENERAL FUND	85,026.64
02010 CABLE TV RESERVE FUND	325.83
02090 PARTNERS IN EDUCATION	1,225.00
02095 CENTRAL VILLAGE PARKING LOT	359.66
02200 VALLEYWOOD GOLF FUND	4,008.30
02300 PARKS REFERENDUM FUND	153,859.53
05000 LIQUOR FUND	42,513.24
05200 ARENA FUND	358.25
05300 WATER & SEWER FUND	382,592.54
05500 STORM DRAINAGE UTILITY FUND	5,422.80
05600 CEMETERY FUND LEVEL PROGRAM	379.20
05800 STREET LIGHT UTIL FUND	318.88
07000 LODGING TAX FUND	5,718.70
07200 RISK MANAGEMENT/INSURANCE FUND	352,618.99
07400 VERF-POLICE	110,114.13
09000 PAYROLL CLEARING FUND	13,809.78
Report Totals	<u>1,158,651.47</u>

CV 5/13/26

5/13/26
DP



ITEM:
MEETING DATE:
SECTION:

4.U.
May 28, 2026
Consent Agenda

Description: Approve Personnel Report	
Staff Contact: Jamie Haefner, Human Resources Manager	Department / Division: Administration/Human Resources

Action Requested:
Approve 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 05-28-2026

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)
Yusra	Abdi	Hire	Facility Attendant	Casual, Seasonal	1940	\$ 14.30	Hourly	C-01	6/5/2026
Jack	Arendt	Hire	Maintenance Worker I	Casual, Seasonal	1600	\$ 19.60	Hourly	SM1	6/1/2026
Jude	Balzer	Hire	Facility Attendant	Casual, Seasonal	1940	\$ 14.30	Hourly	C-01	6/5/2026
Annika	Bently	Rehire	Water Safety Instructor	Casual, Seasonal	1930	\$ 19.65	Hourly	C-06	6/5/2026
Roselyn	Bergquist	Rehire	Facility Attendant	Casual, Seasonal	1940	\$ 14.55	Hourly	C-01	6/5/2026
Daliya	Boulos	Hire	Recreation Program Assistant	Casual, Seasonal	1800	\$ 14.30	Hourly	C-01	6/5/2026
Anita	Burke	Transfer	Office Coordinator	Part-Time, Regular	1015	\$ 27.90	Hourly	130	6/1/2026
Kalianna	David	Hire	Facility Attendant	Casual, Seasonal	1940	\$ 14.30	Hourly	C-01	6/5/2026
Adam	Eddihi	Hire	Community Service Officer I	Part-Time, Regular	1200	\$ 21.05	Hourly	PT120	6/1/2026
Meredith	Garms	Hire	Lifeguard I	Casual, Seasonal	1940	\$ 17.40	Hourly	C-05	6/5/2026
Brayden	Herzberg	Rehire	Head Guard	Casual, Seasonal	1940	\$ 19.40	Hourly	C-06	6/5/2026
Scott	Heymans	Hire	Maintenance Worker I	Casual, Seasonal	1710	\$ 19.60	Hourly	SM1	6/1/2026
Layla	Holman	Hire	Lifeguard I	Casual, Seasonal	1940	\$ 17.40	Hourly	C-05	6/5/2026
Matthew	Humenik	Hire	Facility Attendant	Casual, Seasonal	1940	\$ 14.30	Hourly	C-01	6/5/2026
Elizabeth	Jennison	Rehire	Recreation Program Leader	Casual, Seasonal	1800	\$ 15.50	Hourly	C-02	6/5/2026
Darwin	Johnson	Hire	Sales Clerk	Casual, Variable Hour	5090	\$ 16.50	Hourly	L-A	5/15/2026
Tyler	Johnston	Hire	Associate Community Service Officer	Casual, Variable Hour	1200	\$ 19.15	Hourly	C-06	6/1/2026
Kelsey	Jorgensen	Rehire	Lifeguard I	Casual, Seasonal	1940	\$ 17.90	Hourly	C-05	6/1/2026
Ryler	Kronberg	Hire	Lifeguard I	Casual, Seasonal	1940	\$ 17.40	Hourly	C-05	6/1/2026
Joven	Langseth	Rehire	Water Safety Instructor	Casual, Seasonal	1940	\$ 20.40	Hourly	C-06	6/5/2026
Kyson	Leenderts	Rehire	Golf Outside Service Attendant	Casual, Variable Hour	2205	\$ 15.10	Hourly	C-01	6/1/2026
Jax	Malenke	Hire	Facility Attendant	Casual, Seasonal	1940	\$ 14.30	Hourly	C-01	6/5/2026
Isaac	Matthys	Rehire	Maintenance Worker I	Casual, Seasonal	1600	\$ 22.15	Hourly	SM1	6/1/2026
Gregory	Myers	Hire	Golf Outside Service Attendant	Casual, Variable Hour	2205	\$ 14.30	Hourly	C-01	6/1/2026
Vesper	Odegard	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
 May 28, 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)
Lydra	Popp	Hire	Lifeguard I	Casual, Seasonal	1940	\$ 17.40	Hourly	C-05	6/5/2026
Sanjay	Ragoonanan	Hire	Code Compliance Inspector	Full-Time, Regular	1013	\$ 38.75	Hourly	160	6/1/2026
Nathan	Rannow	Hire	Recreation Program Coordinator	Casual, Seasonal	1800	\$ 23.60	Hourly	C-08	6/5/2026
Collin	Ridgeway	Hire	Maintenance Worker I	Casual, Seasonal	1710	\$ 19.60	Hourly	SM1	6/1/2026
Maisie	Sadlak	Rehire	Lifeguard II	Casual, Seasonal	1940	\$ 19.15	Hourly	C-06	6/5/2026
Sydney	Sadlak	Rehire	Lifeguard II	Casual, Seasonal	1940	\$ 19.15	Hourly	C-06	6/5/2026
Anisah	Somerville	Hire	Facility Attendant	Casual, Seasonal	1940	\$ 14.30	Hourly	C-01	6/5/2026
Isabelle	Sundeen	Hire	Puppet Performer	Casual, Seasonal	1800	\$ 14.30	Hourly	C-01	6/5/2026
Julia	Wick	Hire	Lifeguard I	Casual, Seasonal	1940	\$ 17.40	Hourly	C-05	6/5/2026
Donald	Wilkinson	Hire	Lifeguard I	Casual, Seasonal	1940	\$ 17.40	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.



ITEM:
MEETING DATE:
SECTION:

5.A.
May 28, 2026
Regular Agenda

Description: Proclaim "Music in Kelley Park" on June 19 and 26; July 10, 17, 24, and 31; August 7; and September 26, 2026, and declare it a community festival	
Staff Contact: Eric Carlson, Parks and Recreation Director	Department / Division: Parks and Recreation

Action Requested:

Proclaim "Music in Kelley Park" on June 19 and 26; July 10, 17, 24, and 31; August 7; and September 26, 2026, and declare it a community festival

Summary:

The Apple Valley Arts Foundation has offered to provide a music series on the evenings of June 19 and 26 and July 10, 17, 24, and 31 from 6:30 to 8:30 p.m.; August 7 from 6 to 8 p.m.; and September 26 from 6 to 7:30 p.m. Due to construction at Kelley Park, the June and July concerts will take place at Bogart's Entertainment Center (14917 Garrett Avenue), and the August concert will take place at Splash Valley Water Park (14421 Johnny Cake Ridge Road). The September Concert will take place at the brand-new stage at Kelley Park (6855 Fortino Street) for the park's grand reopening. The proclamation declares the music series a community festival and encourages the citizens of Apple Valley to support and attend these free music events. As in the past, food and beverages will be available for purchase.

Background:

The Apple Valley Arts Foundation has offered a free music series at Kelley Park for many years and has arranged for Bogart's Entertainment Center to host this year's June and July concerts while construction continues at Kelley Park. Staff sincerely thank the Apple Valley Arts Foundation and Bogart's Entertainment Center for their ongoing support of the arts within the community.

This year's concert lineup includes:

At Bogart's Entertainment Center (14917 Garrett Avenue) from 6:30 to 8:30 p.m.

- June 19 AVHS R&B and District 196 Band
- June 26 Salsa del Soul

July 10 Riverside Hitmen

July 17 Alex Rossi

July 24 Michael Monroe

July 31 Lonesome Losers

At Splash Valley Water Park (14421 Johnny Cake Ridge Road) from 6 to 8 p.m.

August 7 Power of Ten

At Kelley Park (6855 Fortino Street) from 6 to 7:30 p.m.

September 26 Urban Classic: The Music of Earth, Wind and Fire

Budget Impact:

Sponsorship and in-kind staff support costs total approximately \$5,000.

Attachments:

1. Proclamation
2. Presentation

CITY OF APPLE VALLEY
PROCLAMATION

WHEREAS, the City of Apple Valley is proud to provide cultural experiences for its residents; and

WHEREAS, the Apple Valley Arts Foundation has offered to provide a music series on the evenings of June 19 and 26 and July 10, 17, 24, and 31, 2026, from 6:30 p.m. to 8:30 p.m. at Bogart’s Entertainment Center; August 7, 2026, from 6 p.m. to 8 p.m. at Splash Valley Water Park; and September 26, 2026, from 6 p.m. to 7:30 p.m. at Kelley Park; and

WHEREAS, the Apple Valley Arts Foundation, residents, civic organizations, business community, and the Parks and Recreation Department have joined together to develop this free music celebration.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Apple Valley, Dakota County, Minnesota, that said dates in June, July, August, and September 2026, are hereby proclaimed to be:

“MUSIC IN KELLEY PARK”

The Council further declares this music series a community festival and encourages the citizens of Apple Valley to support and attend these music events.

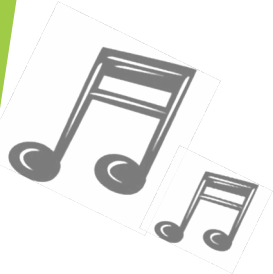
PROCLAIMED this 28th day of May, 2026.

Clint Hooppaw, Mayor

ATTEST:

Christina M. Scipioni, City Clerk

Musical performances brought to you by
The Apple Valley Arts Foundation
in partnership with the
City of Apple Valley



**2026 Music in Kelley Park
Concert Series**

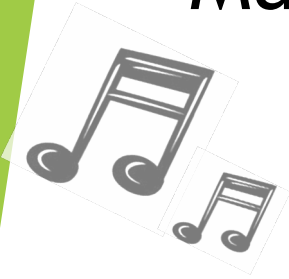
Food and beverages
available for purchase

FREE prize drawings
(must be present to win)

Apple Valley Arts Foundation



Musical performances brought to you by
The Apple Valley Arts Foundation



**2026 Music in Kelley Park
Concert Series**

**6:30 - 8:30 PM
FREE!**

Apple Valley Arts Foundation





Bogarts Entertainment Center

14917 Garrett Ave., Apple Valley, MN 55124

2026 Summer Concert Series

June 19	AVHS R&B and Continuing Education
June 26	Salsa Del Sol
July 10	Riverside Hitmen
July 17	Alex Rossi
July 24	Michael Monroe
July 31	Lonesome Losers

Apple Valley Arts Foundation





Splash Valley Water Park

14421 Johnny Cake Ridge Road, Apple Valley, MN 55124

2026 Summer Concert Series

Apple Valley Arts Foundation



Friday, August 7th

Power of 10

6:00pm - 8:00pm

Admission free beginning at 5:30pm

NO pets/Glass containers

Apple Valley Arts Foundation



Kelley Park

6855 Fortino Street, Apple Valley, MN 55124

Kelley Park Grand Opening



Saturday,
September 26th

6:00pm - 7:30pm

Apple Valley Arts Foundation



Bogarts Entertainment Center

14917 Garrett Ave., Apple Valley, MN 55124

2026 Summer Concert Series

Platinum Sponsors



Apple Valley Arts Foundation



Bogarts Entertainment Center

14917 Garrett Ave., Apple Valley, MN 55124

2026 Summer Concert Series

Gold Sponsors



Apple Valley

Post 1776



Bogarts Entertainment Center

14917 Garrett Ave., Apple Valley, MN 55124

2026 Summer Concert Series

Silver Sponsors





Bogarts Entertainment Center

14917 Garrett Ave., Apple Valley, MN 55124

2026 Summer Concert Series

Other Sponsors

AV Chamber of Commerce

ISD 196

City of Apple Valley

Apple Valley Rotary

Valley Accounting & Tax

Speed Pro

Dakota County Tribune

Ellickson Photo

Musical performances brought to you by **The Apple Valley Arts Foundation**



Apple Valley Arts Foundation



2026 Music in Kelley Park Concert Series



ITEM:
MEETING DATE:
SECTION:

5.B.
May 28, 2026
Regular Agenda

Description:

Apple Valley Community Center and Senior Center

1. Approve guaranteed maximum price amendment to AIA agreement with Terra General Contractors, LLC, d/b/a Terra Construction, for construction management at risk services for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)
2. Approve Change Order No. 1 to professional services agreement with Johnson Laffen Galloway Architects, Ltd., d/b/a JLG Architects, for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)

Staff Contact:

Eric Carlson, Parks and Recreation Director

Department / Division:

Parks and Recreation

Action Requested:

1. Approve guaranteed maximum price amendment to AIA agreement with Terra General Contractors, LLC, d/b/a Terra Construction, for construction management at risk services for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)
2. Approve Change Order No. 1 to professional services agreement with Johnson Laffen Galloway Architects, Ltd., d/b/a JLG Architects, for Project 2024-186, Community Center & Senior Center Connection and Renovation (2023 Parks Bond Referendum)

Summary:

One of the signature projects of the 2023 Parks Bond Referendum is Project 2024-186, Community Center & Senior Center Connection and Renovation. The City of Apple Valley is revitalizing the Apple Valley Community Center and Senior & Event Center with exciting new features designed to enhance accessibility, recreation, and community gathering spaces.

Highlights of the reconstruction include:

- The Community Center and Senior Center will be connected and feature a centralized entrance with a heated sidewalk and automatic sliding doors.
- The newly connected building will be named the Apple Valley Community Center, and the rooms inside will be named after national parks.
- An indoor playground (to be called Voyageurs Playground) with attached party rooms.
- Relocation of the Senior Center kitchen to the north side of the building.

- Small fitness space geared toward seniors.
- Enlarged coffee lounge conveniently located behind the centralized entrance.
- Enclosed billiards/table tennis area for the seniors.
- Additional ADA parking stalls plus more dedicated parking stalls for seniors.
- Conversion of storage room to programming space in the Senior Center.
- Reconfiguration of office space for Parks and Recreation staff.
- Dedicated storage space for the Valley Athletic Association.
- Reconfiguration and remodel of Community Center locker rooms.
- Updated mechanical systems (HVAC, electrical, life safety, card readers, security cameras).
- Roofing replacement (roof over indoor playground will be "solar ready").
- EV charging stations in the parking lot.

This transformation will help make the Apple Valley Community Center, Wings Arena, and Hayes Park a premier destination for recreation, inclusivity, and community engagement for years to come.

It is important to point out that there is one issue that we do not have final numbers for, which is the correct sizing of the planned transformer. The City will hold an additional 5% contingency (for a total owner contingency of 10%) to ensure that adequate funds are set aside for the needed transformer. Any funds not used in the contingency will be retained by the City. The guaranteed maximum price amendment for this project is \$10,528,253 and has been approved by the City Attorney's office.

Additionally, staff are seeking approval for Change Order No. 1 for JLG Architects in association with this project. The City retained JLG to provide professional architectural and engineering services and to prepare plans and specifications for the Community Center project. At the time of contract initiation, the anticipated construction budget for the project was estimated at \$8,500,000, and the architectural fee was established proportionally based on that amount.

As the project progressed through planning and design, additional details, scope refinement, and cost considerations have resulted in a recalibration of the project budget and associated professional service fees. In response, the architectural fee has been updated from \$637,500 to \$839,034, representing an increase of \$201,534. This fee adjustment reflects the increased cost of construction and will ensure the project continues to meet the City's expectations for quality, functionality, and long-term community value.

Background:

Staff provided an update on the Community Center & Senior Center Connection and Renovation project at the February 12, 2026, City Council informal meeting. Completion of the project was identified as a 2026 goal as part of the City Council's April 22, 2026, Goal Setting Focus Session.

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. GMP Amendment
2. Change Order 1
3. Project Renderings



763.463.0220
877.604.2118



info@terragc.com
terragc.com



May 21, 2026

Eric Carlson
Parks & Recreation Director
City of Apple Valley
7100 147th Street W
Apple Valley, MN 55124

RE: City of Apple Valley Community Center Addition | GMP Amendment

Dear Mr. Eric Carlson,

Terra Construction (Terra) received competitive bids on Tuesday, May 12th, 2026, for the above-mentioned project. Terra has completed the review of the bidders' scope and qualifications. We are pleased to provide the attached AIA A133-2019 Exhibit A - Guaranteed Maximum Price Amendment.

Please feel free to contact me with any questions.

Respectfully Submitted,

Terra Construction

A handwritten signature in blue ink, appearing to read 'Jason Whiting', written over a white background.

Jason Whiting
Executive Vice President

Attachment: Apple Valley Community Center Addition – AIA A133-2019 Exhibit A - GMP Amendment



21025 Commerce Blvd, Suite 1000 // Rogers, MN 55374



AIA Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 21st day of May in the year 2026 is incorporated into the accompanying AIA Document A133[™]-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 23 day of May in the year 2024 (the “Agreement”)
(In words, indicate day, month, and year.)

for the following **PROJECT**:
(Name and address or location)

Apple Valley Community Center
14603 Hayes Road
Apple Valley, MN 55124

THE OWNER:
(Name, legal status, and address)

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

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Terra General Contractors, LLC d/b/a Terra Construction
21025 Commerce Boulevard, Suite 1000
Rogers, MN 55374

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED
- A.4 CONSTRUCTION MANAGER’S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager’s Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Ten Million Five Hundred Twenty-Eight Thousand Two Hundred Fifty-Three Dollars and No Cents (\$ 10,528,253.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

See Exhibit 2 - Apple Valley Community Center

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
See Exhibit 2 - Apple Valley Community Center	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows: 5/29/2026

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 **Substantial Completion**

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction

Manager shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: 9/14/2027

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Addendum #01		4/24/26	37
Addendum #02		5/5/26	99
Addendum #03		5/7/26	4

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Section	Title	Date	Pages
	Base Bid Spec Book		1-907

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

- GENERAL
- G100 COVER SHEET
- G101 TITLE SHEET
- G102 TYPICAL EXTERIOR ASSEMBLIES
- G105 TYPICAL INTERIOR ASSEMBLIES
- G111 LIFE SAFETY PLANS
- G120 MOUNTING HEIGHTS
- G121 MOUNTING HEIGHTS
- G130 CODE REVIEW
- G131 CODE REVIEW
- CIVIL
- C100 EXISTING CONDITIONS & REMOVALS
- C200 SITE PLAN
- C201 SIGNAGE AND STRIPING PLAN

C300 GRADING PLAN
C400 UTILITY PLAN
C500 INITIAL EROSION CONTROL PLAN
C501 FINAL EROSION CONTROL PLAN
C502 SWPPP NARRATIVE
C503 SWPPP NOTES
C900 EROSION CONTROL DETAILS
C901 UTILITY DETAILS
C902 DETAILS
C903 DETAILS
C904 DETAILS
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L450 SITE IRRIGATION ZONING PLAN
L510 SITE DETAILS
L550 PLANTING DETAILS
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S001 SPECIAL INSPECTIONS
S002 STRUCTURAL SCHEDULES
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S203 LEVEL 02 FRAMING PLAN - AREA C
S204 LEVEL 02 FRAMING PLAN - AREA D
S205 ENLARGED LEVEL 02 FRAMING PLAN
S302 ROOF FRAMING PLAN - AREA B
S304 ROOF FRAMING PLAN - AREA D
S401 FOUNDATION DETAILS
S402 FOUNDATION DETAILS
S501 STRUCTURAL FRAMING DETAILS
S502 STRUCTURAL FRAMING DETAILS
S503 STRUCTURAL FRAMING DETAILS
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S506 STRUCTURAL FRAMING DETAILS
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A104 DEMO PLAN - AREA D
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 E401 ELECTRICAL SCHEDULES
 E402 ELECTRICAL SCHEDULES

Number	Title	Date
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§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
-------	------	-------

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item

Price

See Exhibit 2 - Apple Valley Community Center

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

See Exhibit 2 - Apple Valley Community Center

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

See Exhibit 2 - Apple Valley Community Center

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)
Clint Hoopaw, Its: Mayor

(Printed name and title)



CONSTRUCTION MANAGER (Signature)
Jason Whiting, Its: Executive Vice
President

(Printed name and title)

OWNER (Signature)
Christina M. Scipioni, Its: City Clerk

(Printed name and title)

Additions and Deletions Report for AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:05:47 CDT on 05/21/2026.

Changes to original AIA text

PAGE 1

This Amendment dated the 21st day of May in the year ~~2026~~ is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 23 day of May in the year 2024 (the “Agreement”)

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed ~~(\$ Ten Million Five Hundred Twenty-Eight Thousand Two Hundred Fifty-Three Dollars and No Cents~~ (\$ 10,528,253.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

[] Established as follows: 5/29/2026

PAGE 3

Document	Title	Date	Pages
<u>Addendum #01</u>		<u>4/24/26</u>	<u>37</u>
Addendum #02		<u>5/5/26</u>	<u>99</u>
Addendum #03		<u>5/7/26</u>	<u>4</u>

Section	Title	Date	Pages
	<u>Base Bid Spec Book</u>		<u>1-907</u>

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G121 MOUNTING HEIGHTS

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Variable Information

PAGE 1

This Amendment dated the 21st day of May in the year 2026 is incorporated into the accompanying AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 23 day of May in the year 2024 (the “Agreement”)

Apple Valley Community Center

14603 Hayes Road

Apple Valley, MN 55124

City of Apple Valley
7100 147th Street West

Apple Valley, MN 55124

Terra General Contractors, LLC d/b/a Terra Construction

21025 Commerce Boulevard, Suite 1000

Rogers, MN 55374

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed ~~(\$ Ten Million Five Hundred Twenty-Eight Thousand Two Hundred Fifty-Three Dollars and No Cents~~ (\$ 10,528,253.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

See Exhibit 2 - Apple Valley Community Center

Item

Price

See Exhibit 2 - Apple Valley Community Center

[] Established as follows: 5/29/2026

PAGE 3

[] By the following date: 9/14/2027

Document

Title

Date

Pages

Addendum #01

4/24/26

37

Addendum #02

5/5/26

99

Addendum #03

5/7/26

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Item

Price

See Exhibit 2 - Apple Valley Community Center

See Exhibit 2 - Apple Valley Community Center

See Exhibit 2 - Apple Valley Community Center



**GMP
Exhibit 2**

BID OPENING FOR:
Apple Valley Community Center
Terra Project #24-836



Bid Date: 5/12/2026

Date: 5/21/2026

BID TABULATION SUMMARY

ALTERNATES ACCEPTED

Alt #01	Heated Sidewalks	\$	61,200
Alt #04	Senior Center Restroom Modifications	\$	36,532
Alt #05	Community Center Locker Room Remodel	\$	104,841
Alt #06A	Add Cooling to Existing HVAC in East Gym in Community Center	\$	110,500
Alt #06B	Add Cooling to Existing HVAC in West Gym in Community Center	\$	107,500
Alt #07	EV Parking Stalls	\$	23,000
Alt #09	ACT Ceiling Design System for Main Lobby and Break Room	\$	45,550
Alt #10	Senior Center Multi-purpose Room Flooring	\$	29,660
Alt #11	East Gym Re-Roof	\$	112,166
Alt #12	West Trail Extension North to Hayes Arena	\$	17,000
SUBTOTAL WITH ALTERNATES		\$	9,534,897
	PERMIT	\$	109,651
	GL INSURANCE	\$	23,837
	BR INSURANCE	\$	17,163
	BONDS	\$	193,084
	PROJECT FEE	\$	172,876
	CM'S CONTINGENCY	\$	476,745
GMP TOTAL		\$	10,528,253

NOTES

#01	No Asphalt sections provided for parking lot, bidders have 6" aggregate , 2" Asphalt base course, 2" wear course figured.
#02	Dakota Electric indicated that designed transformer cannot be provided. Main service at Community Center will need to be re-evaluated for service sizing.
#03	New roof will be mechanically fastened with the exception of the indoor playground which will be adheared.
#04	Electrical includes Metro Alarm's Fire Protection Costs

ALTERNATES NOT ACCEPTED

Alt #02	Senior Center Lobby and Corridor Flooring	\$	29,888
Alt #03	Exterior Paint on Existing Community Center and Hayes Arena	\$	24,802
Alt #08	Acoustical Treatments for Indoor Play Area	\$	24,339



AIA® Document G802® – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
24006 - Apple Valley Community &
Senior Center

AGREEMENT INFORMATION:
Date:
January 11, 2024

AMENDMENT INFORMATION:
Amendment Number:
001
Date:
January 20, 2026

OWNER: *(name and address)*
City of Apple Valley
7100 147th St. West
Apple Valley, MN 55124

ARCHITECT: *(name and address)*
JLG Architects
710 S. 2nd Street, 8th Floor
Minneapolis, MN 55401

The Owner and Architect amend the Agreement as follows:

Project Budget has increased from \$8,500,000 to \$11,187,123.00 as per the estimate by Terra Construction dated 11/18/25.

The design fee will increase from \$637,500.00 to \$839,034.00

Compensation adjustment: \$839,034.00 - \$637,500.00 = \$201,534.00

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:
\$201,534.00

Schedule Adjustment:
None.

ARCHITECT *(Signature)*

BY: Thomas Betti, Principal

(Printed name, title, and license number if required)

Date

OWNER *(Signature)*

BY: Clint Hooppaw, Mayor

(Printed name and title)

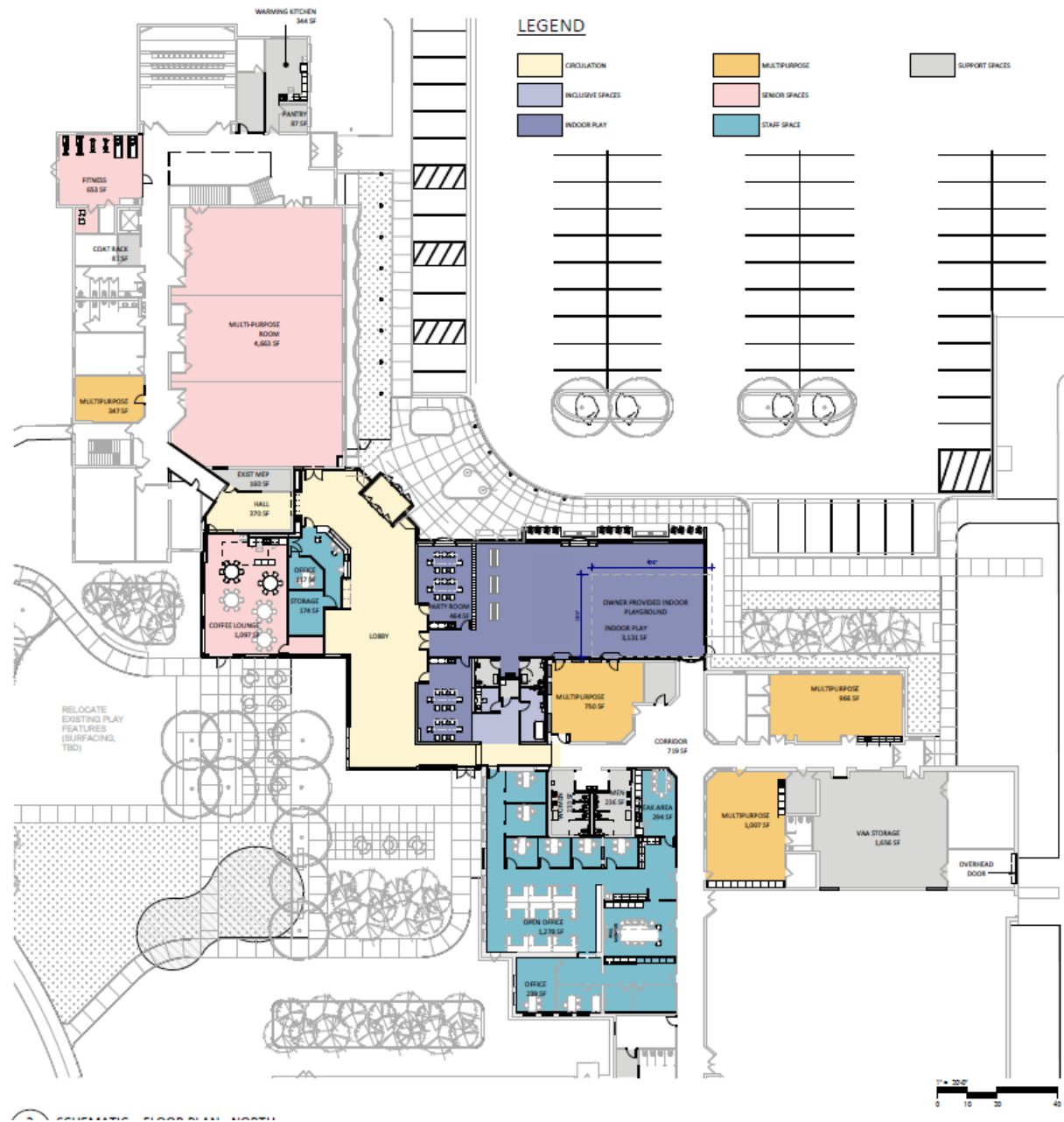
(Signature)

BY: Christina M. Scipioni, City Clerk

Date





























PRESENTED
BY
APPLE VALLEY
POLICE
DEPARTMENT

BIKES, BUNS, AND BADGES

Get your bike or scooter ready and bring your adventurous spirit for an exciting bike safety event. Join us for a skills course, bike safety equipment check, bike registration, and of course, food!!

PRE-
REGISTRATION
REQUIRED.
DEADLINE TO
REGISTER: **JUNE 4**



**JUNE 11, 2026
NOON TO 2 PM**

GREENLEAF PARK
TENNIS COURTS

6610 134TH ST. W.

- Learn bike/scooter safety rules and riding skills
- Complete a bike safety equipment check
- Register your bike with the Apple Valley Police

To register visit [Apple Valley Police Bike Safety](#) or scan the QR code.



**HOTDOGS AND
CHIPS PROVIDED
FOR
REGISTERED
PARTICIPANTS**



Call 952-953-2706 for more information or with questions.



ITEM:
MEETING DATE:
SECTION:

7.A.
May 28, 2026
Calendar of Events

Description: Approve Calendar of Upcoming Events	
Staff Contact: Stephanie Marschall, Deputy City Clerk	Department / Division: 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:

Mon./May 25		City Offices Closed	Memorial Day Holiday
Mon./May 25	10 a.m.	American Legion Post 1776	Memorial Day Ceremony
Thur./May 28	6 p.m.	Municipal Center	Economic Development Authority Meeting CANCELLED
Thur./May 28	7 p.m.	Municipal Center	Regular City Council Meeting*
Mon./June 1	7 p.m.	Municipal Center	Telecommunications Advisory Committee Meeting CANCELLED
Wed./June 3	9 a.m.	Municipal Center	Firefighters Relief Association Board Meeting
Wed./June 3	7 p.m.	Municipal Center	Planning Commission Meeting
Thur./June 4	6 p.m.	Municipal Center	Informal Parks & Recreation Advisory Committee Meeting
Thur./June 4	7 p.m.	Municipal Center	Regular Parks & Recreation Advisory Committee Meeting
Thur./June 11	5:30 p.m.	Municipal Center	Informal City Council Meeting
Thur./June 11	7 p.m.	Municipal Center	Regular City Council Meeting*
Wed./June 17	8:30 a.m.	MVTA 157th St. Station	Chamber Coffee Connection
Wed./June 17	7 p.m.	Municipal Center	Planning Commission Meeting
Fri./June 19		City Offices Closed	Juneteenth Holiday
Fri./June 19	6:30-8:30 p.m.	Bogart's Entertainment	AV Arts Foundation Concert Series

		Center	
June 24-26		Mayo Civic Center, Rochester, MN	LMC Annual Conference
Fri./June 26	6:30-8:30 p.m.	Bogart's Entertainment Center	AV Arts Foundation Concert Series

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