

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. APPROVAL OF AGENDA**
- 3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS**
- 4. RESPONSE TO PUBLIC COMMENT**
- 5. PUBLIC COMMENT**

Individuals will be allowed to address the Council on subjects that are not a part of the meeting agenda. Typically, replies to the concerns expressed will be made via letter or phone call within a week or at the following council meeting.

**6. CONSENT AGENDA**

- a. Bill Listings
- b. Minutes of the February 6, 2024 Regular Meeting Minutes
- c. Minutes of the February 6, 2024 Work Session Proceedings
- d. Donation Acceptance from Flint Hills Resources
- e. Donation Acceptance from the Rosemount Lions Club
- f. Donation Acceptance from Merchants Bank
- g. Request by Maplewood Development for Amber Fields 15th Addition preliminary and final plat approval to create 167 single-family lots
- h. Comprehensive Sanitary Sewer Plan Amendment - Project Bigfoot
- i. Renewal of the Danner, Inc. Small Scale Mineral Extraction Permit for 2024
- j. Land Donation Agreement with CNC Development, LLC
- k. Medical Leave of Absence - Fire Department
- l. Donation Acceptance from Captain Brad Miller
- m. Appointment of Additional Election Judges for 2024 Elections
- n. Renewal of Consumption and Display (Set Up) Permit
- o. Request by Maplewood Development for rezoning, a major amendment to the Amber Fields Planned Unit Development Agreement, Preliminary and Final Plat Approval for Amber Fields 14th Addition

- p. Encroachment Agreement with University of Minnesota - Audrey Avenue Private Watermain
- q. Request by Builders Lot Group, LLC for approval of a time extension for the Bray Hill Final Plat
- r. Request by Symnabdre Properties, LLC for a Minor Amendment to the Custom Apparel Planned Unit Development

## **7. PUBLIC HEARINGS**

- a. Approve Final Project Scope, Order Improvements, and & Authorize Advertisement for Bids - Aspen Avenue Extension, City Project 2024-02

## **8. UNFINISHED BUSINESS**

## **9. NEW BUSINESS**

- a. Request by Spectro Alloys for approval of a preliminary plat to construct a 70,000 square foot addition to the existing building at 13135 Doyle Path and combine the site into a single parcel

## **10. ANNOUNCEMENTS**

- a. City Staff Updates
- b. Upcoming Community Calendar

## **11. ADJOURNMENT**



VENDOR SEQUENCE

| VENDOR                           | ITEM NO# | DESCRIPTION                        | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE        | PAYMENT<br>DISCOUNT | OUTSTANDING |
|----------------------------------|----------|------------------------------------|-------|------------|------|-------------------|-------------------------|---------------------|-------------|
| -----                            |          |                                    |       |            |      |                   |                         |                     |             |
| 01-005066 MARCO TECHNOLOGIES LLC |          |                                    |       |            |      |                   |                         |                     |             |
| I 520847435                      |          | MX-5071 COPIER CONTRACT            | APBNK | 2/07/2024  | R    | 1/23/2024         | 244.23                  | 244.23CR            |             |
|                                  |          | G/L ACCOUNT                        |       | CK: 154617 |      |                   | 244.23                  |                     |             |
|                                  | 101      | 41810-01-580.00 OTHER EQUIPMENT    |       |            |      | 244.23            | MX-5071 COPIER CONTRACT |                     |             |
|                                  |          |                                    |       | REG. CHECK |      | 1                 | 244.23                  | 244.23CR            | 0.00        |
|                                  |          |                                    |       |            |      |                   | 244.23                  | 0.00                |             |
| -----                            |          |                                    |       |            |      |                   |                         |                     |             |
| 01-240010 XCEL ENERGY            |          |                                    |       |            |      |                   |                         |                     |             |
| I 8807010-0                      | 1/24     | WELL #15                           | APBNK | 2/07/2024  | R    | 1/26/2024         | 3,360.23                | 3,360.23CR          |             |
|                                  |          | G/L ACCOUNT                        |       | CK: 154618 |      |                   | 3,360.23                |                     |             |
|                                  | 601      | 49425-01-381.00 ELECTRIC UTILITIES |       |            |      | 3,360.23          | WELL #15                |                     |             |
|                                  |          |                                    |       | REG. CHECK |      | 1                 | 3,360.23                | 3,360.23CR          | 0.00        |
|                                  |          |                                    |       |            |      |                   | 3,360.23                | 0.00                |             |
| -----                            |          |                                    |       |            |      |                   |                         |                     |             |

PACKET: 06915 02/07/2024 AP CHECK RUN

VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

| FUND NO#     | FUND NAME          | AMOUNT     |
|--------------|--------------------|------------|
| 101          | GENERAL FUND       | 244.23CR   |
| 601          | WATER UTILITY FUND | 3,360.23CR |
| ** TOTALS ** |                    | 3,604.46CR |

---- TYPE OF CHECK TOTALS ----

|             | NUMBER | GROSS<br>BALANCE     | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-------------|--------|----------------------|---------------------|-------------|
| HAND CHECKS |        | 0.00<br>0.00         | 0.00<br>0.00        | 0.00        |
| DRAFTS      |        | 0.00<br>0.00         | 0.00<br>0.00        | 0.00        |
| REG-CHECKS  | 2      | 3,604.46<br>3,604.46 | 3,604.46CR<br>0.00  | 0.00        |
| EFT         |        | 0.00<br>0.00         | 0.00<br>0.00        | 0.00        |
| NON-CHECKS  |        | 0.00<br>0.00         | 0.00<br>0.00        | 0.00        |
| ALL CHECKS  | 2      | 3,604.46<br>3,604.46 | 3,604.46CR<br>0.00  | 0.00        |

ERRORS:

0

WARNINGS:

0

*Jeah Malecha*

02/15/2024

PACKET: 06922 02/08/24 PYRL EFT Payments

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                         | ITEM NO#        | DESCRIPTION                 | BANK  | EFT<br>DATE/# | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|--------------------------------|-----------------|-----------------------------|-------|---------------|------|-------------------|--------------------------------|---------------------|-------------|
| -----                          |                 |                             |       |               |      |                   |                                |                     |             |
| 01-005836 ICMA RETIREMENT CORP |                 |                             |       |               |      |                   |                                |                     |             |
| I                              | 330202402070302 | ICMA CONTRIBUTIONS-PLAN#303 | PYBNK | 2/09/2024     | E    | 2/08/2024         | 1,725.00                       | 1,725.00CR          |             |
|                                |                 | G/L ACCOUNT                 |       | CK: 000133    |      |                   | 1,725.00                       |                     |             |
|                                | 101 21724       | DEFERRED COMP               |       |               |      | 1,060.00          | ICMA CONTRIBUTIONS-PLAN#303970 |                     |             |
|                                | 601 21724       | DEFERRED COMP               |       |               |      | 180.00            | ICMA CONTRIBUTIONS-PLAN#303970 |                     |             |
|                                | 602 21724       | DEFERRED COMP               |       |               |      | 180.00            | ICMA CONTRIBUTIONS-PLAN#303970 |                     |             |
|                                | 603 21724       | DEFERRED COMP               |       |               |      | 305.00            | ICMA CONTRIBUTIONS-PLAN#303970 |                     |             |
| I                              | 331202402070302 | ICMA CONTRIBUTIONS-PLAN#303 | PYBNK | 2/09/2024     | E    | 2/08/2024         | 237.07                         | 237.07CR            |             |
|                                |                 | G/L ACCOUNT                 |       | CK: 000133    |      |                   | 237.07                         |                     |             |
|                                | 101 21724       | DEFERRED COMP               |       |               |      | 230.50            | ICMA CONTRIBUTIONS-PLAN#303970 |                     |             |
|                                | 650 21724       | DEFERRED COMP               |       |               |      | 6.57              | ICMA CONTRIBUTIONS-PLAN#303970 |                     |             |
| I                              | 333202402070302 | ICMA INS. WAIVER-PLAN#30397 | PYBNK | 2/09/2024     | E    | 2/08/2024         | 1,400.00                       | 1,400.00CR          |             |
|                                |                 | G/L ACCOUNT                 |       | CK: 000133    |      |                   | 1,400.00                       |                     |             |
|                                | 101 21724       | DEFERRED COMP               |       |               |      | 1,180.00          | ICMA INS. WAIVER-PLAN#303970   |                     |             |
|                                | 601 21724       | DEFERRED COMP               |       |               |      | 80.00             | ICMA INS. WAIVER-PLAN#303970   |                     |             |
|                                | 602 21724       | DEFERRED COMP               |       |               |      | 80.00             | ICMA INS. WAIVER-PLAN#303970   |                     |             |
|                                | 603 21724       | DEFERRED COMP               |       |               |      | 60.00             | ICMA INS. WAIVER-PLAN#303970   |                     |             |
| I                              | 334202402070302 | ROTH 457 CONTRIBUTIONS      | PYBNK | 2/09/2024     | E    | 2/08/2024         | 150.00                         | 150.00CR            |             |
|                                |                 | G/L ACCOUNT                 |       | CK: 000133    |      |                   | 150.00                         |                     |             |
|                                | 101 21720       | ROTH 457 CONTRIBUTIONS      |       |               |      | 150.00            | ROTH 457 CONTRIBUTIONS         |                     |             |
|                                |                 | EFT                         |       |               |      | 1                 | 3,512.07                       | 3,512.07CR          | 0.00        |
|                                |                 |                             |       |               |      |                   | 3,512.07                       | 0.00                |             |
| -----                          |                 |                             |       |               |      |                   |                                |                     |             |

PACKET: 06922 02/08/24 PYRL EFT Payments  
VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

| FUND NO#     | FUND NAME                | AMOUNT     |
|--------------|--------------------------|------------|
| 101          | GENERAL FUND             | 2,620.50CR |
| 601          | WATER UTILITY FUND       | 260.00CR   |
| 602          | SEWER UTILITY FUND       | 260.00CR   |
| 603          | STORM WATER UTILITY FUND | 365.00CR   |
| 650          | ARENA FUND               | 6.57CR     |
| ** TOTALS ** |                          | 3,512.07CR |

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---- TYPE OF CHECK TOTALS ----

|             | NUMBER | GROSS<br>BALANCE     | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-------------|--------|----------------------|---------------------|-------------|
| HAND CHECKS |        | 0.00<br>0.00         | 0.00<br>0.00        | 0.00        |
| DRAFTS      |        | 0.00<br>0.00         | 0.00<br>0.00        | 0.00        |
| REG-CHECKS  |        | 0.00<br>0.00         | 0.00<br>0.00        | 0.00        |
| EFT         | 1      | 3,512.07<br>3,512.07 | 3,512.07CR<br>0.00  | 0.00        |
| NON-CHECKS  |        | 0.00<br>0.00         | 0.00<br>0.00        | 0.00        |
| ALL CHECKS  | 1      | 3,512.07<br>3,512.07 | 3,512.07CR<br>0.00  | 0.00        |

TOTAL CHECKS TO PRINT: 0

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ERRORS: 0 WARNINGS: 0

*Jeah Malecha*

2/8/2024

2/08/2024 11:36 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 06923 02/08/24 PYRL Regular Payments

VENDOR SET: 01 \*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : PYBNK MERCHANTS BANK - PY

| VENDOR | NAME / I.D.                   | DESC                          | ITEM TYPE | PAID DATE | DISCOUNT | AMOUNT      | ITEM NO# | ITEM AMOUNT |
|--------|-------------------------------|-------------------------------|-----------|-----------|----------|-------------|----------|-------------|
| 011310 | AFLAC                         |                               |           |           |          |             |          |             |
|        | I-161202402070302             | AFLAC INSURANCE PREMIUMS      | D         | 2/08/2024 |          | 341.60CR    | 001780   |             |
|        | I-162202402070302             | AFLAC INSURANCE PREMIUMS      | D         | 2/08/2024 |          | 267.84CR    | 001780   | 609.44      |
| 005806 | BPAS-BENEFIT PLANS ADMIN SRVS |                               |           |           |          |             |          |             |
|        | I-250202402070302             | VEBA - EMPLOYEE CONTRIBUTIONS | D         | 2/08/2024 |          | 45.00CR     | 001781   | 45.00       |
| 000003 | INTERNAL REVENUE SERVICE      |                               |           |           |          |             |          |             |
|        | I-T1 202402070302             | FEDERAL WITHHOLDING           | D         | 2/08/2024 |          | 34,280.78CR | 001782   |             |
|        | I-T3 202402070302             | FICA W/H & CONTRIBUTIONS      | D         | 2/08/2024 |          | 32,171.40CR | 001782   |             |
|        | I-T4 202402070302             | MEDICARE W/H & CONTRIBUTIONS  | D         | 2/08/2024 |          | 11,057.48CR | 001782   | 77,509.66   |
| 000004 | MN DEPT OF REVENUE            |                               |           |           |          |             |          |             |
|        | I-T2 202402070302             | MN STATE WITHHOLDING          | D         | 2/08/2024 |          | 16,517.93CR | 001783   | 16,517.93   |
| 002238 | MN STATE RETIREMENT SYSTEM    |                               |           |           |          |             |          |             |
|        | I-260202402070302             | MSRS-EMPLOYEE CONTRIBUTION    | D         | 2/08/2024 |          | 585.00CR    | 001784   |             |
|        | I-262202402070302             | MSRS-EMPLOYEE CONTRIBUTION    | D         | 2/08/2024 |          | 981.67CR    | 001784   |             |
|        | I-263202402070302             | MSRS-EMPLOYEE CONTRIBUTION    | D         | 2/08/2024 |          | 1,116.85CR  | 001784   |             |
|        | I-264202402070302             | MSRS-EMPLOYEE CONTRIBUTION    | D         | 2/08/2024 |          | 510.00CR    | 001784   |             |
|        | I-350202402070302             | DEFERRED COMP WITHHOLDING     | D         | 2/08/2024 |          | 3,885.00CR  | 001784   |             |
|        | I-351202402070302             | DEFERRED COMP WITHHOLDING     | D         | 2/08/2024 |          | 444.23CR    | 001784   |             |
|        | I-352202402070302             | ROTH 457 CONTRIBUTIONS        | D         | 2/08/2024 |          | 3,005.00CR  | 001784   |             |
|        | I-353202402070302             | ROTH 457 CONTRIBUTIONS        | D         | 2/08/2024 |          | 495.02CR    | 001784   |             |
|        | I-354202402070302             | DEF COMP W/H INS. WAIVER      | D         | 2/08/2024 |          | 3,200.00CR  | 001784   | 14,222.77   |
| 140290 | NATIONWIDE RETIREMENT SOL     |                               |           |           |          |             |          |             |
|        | I-310202402070302             | DEFERRED COMP WITHHOLDING     | D         | 2/08/2024 |          | 3,454.47CR  | 001785   |             |
|        | I-311202402070302             | DEFERRED COMP WITHHOLDING     | D         | 2/08/2024 |          | 682.92CR    | 001785   |             |
|        | I-312202402070302             | DEF COMP W/H INS. WAIVER      | D         | 2/08/2024 |          | 1,400.00CR  | 001785   |             |
|        | I-340202402070302             | ROTH 457 CONTRIBUTIONS        | D         | 2/08/2024 |          | 1,361.61CR  | 001785   |             |
|        | I-341202402070302             | ROTH 457 CONTRIBUTIONS        | D         | 2/08/2024 |          | 31.19CR     | 001785   | 6,930.19    |
| 162110 | PUBLIC EMPLOYEE               |                               |           |           |          |             |          |             |
|        | I-300202402070302             | PERA W/H - COORDINATED        | D         | 2/08/2024 |          | 36,204.95CR | 001786   |             |
|        | I-301202402070302             | PERA W/H - POLICE DEPT        | D         | 2/08/2024 |          | 37,862.84CR | 001786   |             |
|        | I-302202402070302             | PERA W/H - ELECTED            | D         | 2/08/2024 |          | 273.00CR    | 001786   | 74,340.79   |
| 005807 | WEX HEALTH INC                |                               |           |           |          |             |          |             |
|        | I-230202402070302             | HSA - EMPLOYEE CONTRIBUTION   | D         | 2/08/2024 |          | 4,307.84CR  | 001787   |             |
|        | I-231202402070302             | EMPLOYER HSA CONTRIBUTIONS    | D         | 2/08/2024 |          | 2,933.33CR  | 001787   | 7,241.17    |

PACKET: 06923 02/08/24 PYRL Regular Payments

VENDOR SET: 01 \*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : PYBNK MERCHANTS BANK - PY

|        |             |      |  | ITEM | PAID |          |        | ITEM | ITEM   |
|--------|-------------|------|--|------|------|----------|--------|------|--------|
| VENDOR | NAME / I.D. | DESC |  | TYPE | DATE | DISCOUNT | AMOUNT | NO#  | AMOUNT |

| * * T O T A L S * * | NO# | DISCOUNTS | CHECK AMT  | TOTAL APPLIED |
|---------------------|-----|-----------|------------|---------------|
| REGULAR CHECKS:     | 0   | 0.00      | 0.00       | 0.00          |
| HANDWRITTEN CHECKS: | 0   | 0.00      | 0.00       | 0.00          |
| PRE-WRITE CHECKS:   | 0   | 0.00      | 0.00       | 0.00          |
| DRAFTS:             | 8   | 0.00      | 197,416.95 | 197,416.95    |
| VOID CHECKS:        | 0   | 0.00      | 0.00       | 0.00          |
| NON CHECKS:         | 0   | 0.00      | 0.00       | 0.00          |
| CORRECTIONS:        | 0   | 0.00      | 0.00       | 0.00          |
| REGISTER TOTALS:    | 8   | 0.00      | 197,416.95 | 197,416.95    |

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 06923 02/08/24 PYRL Regular Payments

VENDOR SET: 01 \*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : PYBNK MERCHANTS BANK - PY

| VENDOR | NAME / I.D. | DESC | ITEM<br>TYPE | PAID<br>DATE | DISCOUNT | AMOUNT | ITEM<br>NO# | ITEM<br>AMOUNT |
|--------|-------------|------|--------------|--------------|----------|--------|-------------|----------------|
|--------|-------------|------|--------------|--------------|----------|--------|-------------|----------------|

\*\* POSTING PERIOD RECAP \*\*

| FUND | PERIOD | AMOUNT       |
|------|--------|--------------|
| 101  | 2/2024 | 164,783.26CR |
| 201  | 2/2024 | 1,590.76CR   |
| 601  | 2/2024 | 9,347.02CR   |
| 602  | 2/2024 | 9,347.02CR   |
| 603  | 2/2024 | 8,276.58CR   |
| 650  | 2/2024 | 4,072.31CR   |

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|     |              |
|-----|--------------|
| ALL | 197,416.95CR |
|-----|--------------|

*Jeah Malecha*

2/8/2024

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                            | ITEM NO#       | DESCRIPTION                  | BANK                     | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE             | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-----------------------------------|----------------|------------------------------|--------------------------|------------|------|-------------------|------------------------------|---------------------|-------------|
| -----                             |                |                              |                          |            |      |                   |                              |                     |             |
| 01-000949 ACTION SPORTS OF MN INC |                |                              |                          |            |      |                   |                              |                     |             |
| I                                 | CR2889         | 2024 SKATEBOARD CAMP DEPOSIT | APBNK                    | 2/15/2024  | R    | 1/30/2024         | 900.00                       | 900.00CR            |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154619 |      |                   | 900.00                       |                     |             |
|                                   | 101            | 45100-93-219.00              | OTHER OPERATING SUPPLIES |            |      | 900.00            | 2024 SKATEBOARD CAMP DEPOSIT |                     |             |
|                                   |                |                              | REG. CHECK               |            |      | 1                 | 900.00                       | 900.00CR            | 0.00        |
|                                   |                |                              |                          |            |      |                   | 900.00                       | 0.00                |             |
| -----                             |                |                              |                          |            |      |                   |                              |                     |             |
| 01-004186 ADVANCE AUTO PARTS      |                |                              |                          |            |      |                   |                              |                     |             |
| I                                 | 1596-ID-381040 | PARTS & ADDITIVES            | APBNK                    | 2/15/2024  | R    | 1/02/2024         | 71.70                        | 71.70CR             |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154620 |      |                   | 71.70                        |                     |             |
|                                   | 101            | 43100-01-221.00              | EQUIPMENT PARTS          |            |      | 33.08             | PARTS & ADDITIVES            |                     |             |
|                                   | 101            | 43100-01-213.00              | LUBRICANTS & ADDITIVES   |            |      | 38.62             | PARTS & ADDITIVES            |                     |             |
| I                                 | 1596-ID-381129 | WHEEL WEIGHTS                | APBNK                    | 2/15/2024  | R    | 1/04/2024         | 422.32                       | 422.32CR            |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154620 |      |                   | 422.32                       |                     |             |
|                                   | 101            | 43100-01-221.00              | EQUIPMENT PARTS          |            |      | 422.32            | WHEEL WEIGHTS                |                     |             |
| I                                 | 1596-ID-381189 | OIL DRAIN PLUGS              | APBNK                    | 2/15/2024  | R    | 1/05/2024         | 14.42                        | 14.42CR             |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154620 |      |                   | 14.42                        |                     |             |
|                                   | 101            | 43100-01-221.00              | EQUIPMENT PARTS          |            |      | 14.42             | OIL DRAIN PLUGS              |                     |             |
| I                                 | 1596-ID-381280 | FLUIDS                       | APBNK                    | 2/15/2024  | R    | 1/08/2024         | 87.36                        | 87.36CR             |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154620 |      |                   | 87.36                        |                     |             |
|                                   | 101            | 43100-01-213.00              | LUBRICANTS & ADDITIVES   |            |      | 87.36             | FLUIDS                       |                     |             |
| I                                 | 1596-ID-381284 | TURBO CHARGER HOSE           | APBNK                    | 2/15/2024  | R    | 1/08/2024         | 76.55                        | 76.55CR             |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154620 |      |                   | 76.55                        |                     |             |
|                                   | 101            | 43100-01-221.00              | EQUIPMENT PARTS          |            |      | 76.55             | TURBO CHARGER HOSE           |                     |             |
| I                                 | 1596-ID-381352 | ADDITIVES                    | APBNK                    | 2/15/2024  | R    | 1/09/2024         | 57.93                        | 57.93CR             |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154620 |      |                   | 57.93                        |                     |             |
|                                   | 101            | 43100-01-213.00              | LUBRICANTS & ADDITIVES   |            |      | 57.93             | ADDITIVES                    |                     |             |
| I                                 | 1596-ID-381448 | SHOP SUPPLIES                | APBNK                    | 2/15/2024  | R    | 1/11/2024         | 38.62                        | 38.62CR             |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154620 |      |                   | 38.62                        |                     |             |
|                                   | 101            | 43100-01-215.00              | SHOP MATERIALS           |            |      | 38.62             | SHOP SUPPLIES                |                     |             |
| I                                 | 1596-ID-381654 | ADDITIVES                    | APBNK                    | 2/15/2024  | R    | 1/16/2024         | 16.52                        | 16.52CR             |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154620 |      |                   | 16.52                        |                     |             |
|                                   | 101            | 43100-01-213.00              | LUBRICANTS & ADDITIVES   |            |      | 16.52             | ADDITIVES                    |                     |             |
| I                                 | 1596-ID-381676 | PARTS                        | APBNK                    | 2/15/2024  | R    | 1/16/2024         | 394.84                       | 394.84CR            |             |
|                                   |                | G/L ACCOUNT                  |                          | CK: 154620 |      |                   | 394.84                       |                     |             |
|                                   | 101            | 43100-01-221.00              | EQUIPMENT PARTS          |            |      | 394.84            | PARTS                        |                     |             |



| VENDOR SEQUENCE  |                     |                            |       |            |      |           |          |                       |                  |             |
|------------------|---------------------|----------------------------|-------|------------|------|-----------|----------|-----------------------|------------------|-------------|
| VENDOR           | ITEM NO#            | DESCRIPTION                | BANK  | CHECK      | STAT | DUE DT    | DISC DT  | GROSS BALANCE         | PAYMENT DISCOUNT | OUTSTANDING |
| I 1596-ID-381738 |                     | CUMMINS OIL PAN            | APBNK | 2/15/2024  | R    | 1/17/2024 |          | 1,378.70              | 1,378.70CR       |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 1,378.70              |                  |             |
|                  | 101 43100-01-221.00 | EQUIPMENT PARTS            |       |            |      |           | 1,378.70 | CUMMINS OIL PAN       |                  |             |
| I 1596-ID-381902 |                     | RUBBER GLOVES              | APBNK | 2/15/2024  | R    | 1/22/2024 |          | 206.70                | 206.70CR         |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 206.70                |                  |             |
|                  | 101 45202-01-229.00 | OTHER MAINTENANCE SUPPLIES |       |            |      |           | 206.70   | RUBBER GLOVES         |                  |             |
| I 1596-ID-381992 |                     | COUPLER ENDS               | APBNK | 2/15/2024  | R    | 1/23/2024 |          | 164.94                | 164.94CR         |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 164.94                |                  |             |
|                  | 101 43100-01-221.00 | EQUIPMENT PARTS            |       |            |      |           | 164.94   | COUPLER ENDS          |                  |             |
| I 1596-ID-382001 |                     | FLUIDS & PARTS             | APBNK | 2/15/2024  | R    | 1/23/2024 |          | 352.79                | 352.79CR         |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 352.79                |                  |             |
|                  | 101 43100-01-213.00 | LUBRICANTS & ADDITIVES     |       |            |      |           | 96.55    | FLUIDS & PARTS        |                  |             |
|                  | 101 43100-01-221.00 | EQUIPMENT PARTS            |       |            |      |           | 256.24   | FLUIDS & PARTS        |                  |             |
| I 1596-ID-382023 |                     | PARTS                      | APBNK | 2/15/2024  | R    | 1/24/2024 |          | 68.39                 | 68.39CR          |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 68.39                 |                  |             |
|                  | 101 43100-01-221.00 | EQUIPMENT PARTS            |       |            |      |           | 68.39    | PARTS                 |                  |             |
| I 1596-ID-382071 |                     | TUFF STUFF CLEANER         | APBNK | 2/15/2024  | R    | 1/25/2024 |          | 16.53                 | 16.53CR          |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 16.53                 |                  |             |
|                  | 101 43100-01-215.00 | SHOP MATERIALS             |       |            |      |           | 16.53    | TUFF STUFF CLEANER    |                  |             |
| I 1596-ID-382205 |                     | INFLATOR/DGT GAUGE         | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 73.14                 | 73.14CR          |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 73.14                 |                  |             |
|                  | 101 43100-01-221.00 | EQUIPMENT PARTS            |       |            |      |           | 73.14    | INFLATOR/DGT GAUGE    |                  |             |
| I 1596-ID-382242 |                     | AUTO PARTS                 | APBNK | 2/15/2024  | R    | 1/30/2024 |          | 64.21                 | 64.21CR          |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 64.21                 |                  |             |
|                  | 101 43100-01-215.00 | SHOP MATERIALS             |       |            |      |           | 64.21    | AUTO PARTS            |                  |             |
| I 1596-ID-382251 |                     | PARTS AND SUPPLIES         | APBNK | 2/15/2024  | R    | 1/30/2024 |          | 61.76                 | 61.76CR          |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 61.76                 |                  |             |
|                  | 101 43100-01-221.00 | EQUIPMENT PARTS            |       |            |      |           | 10.48    | PARTS AND SUPPLIES    |                  |             |
|                  | 101 43100-01-215.00 | SHOP MATERIALS             |       |            |      |           | 51.28    | PARTS AND SUPPLIES    |                  |             |
| I 1596-ID-382265 |                     | HOSE GUARDS & FUNNELS      | APBNK | 2/15/2024  | R    | 1/30/2024 |          | 48.30                 | 48.30CR          |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 48.30                 |                  |             |
|                  | 101 43100-01-221.00 | EQUIPMENT PARTS            |       |            |      |           | 48.30    | HOSE GUARDS & FUNNELS |                  |             |
| I 1596-ID-382269 |                     | PRIMARY AIR ELEMENT        | APBNK | 2/15/2024  | R    | 1/30/2024 |          | 56.68                 | 56.68CR          |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 56.68                 |                  |             |
|                  | 101 43100-01-221.00 | EQUIPMENT PARTS            |       |            |      |           | 56.68    | PRIMARY AIR ELEMENT   |                  |             |
| I 1596-ID-382290 |                     | LIFT SUPPORTS              | APBNK | 2/15/2024  | R    | 1/31/2024 |          | 76.54                 | 76.54CR          |             |
|                  |                     | G/L ACCOUNT                |       | CK: 154620 |      |           |          | 76.54                 |                  |             |
|                  | 101 43100-01-221.00 | EQUIPMENT PARTS            |       |            |      |           | 76.54    | LIFT SUPPORTS         |                  |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                                | ITEM NO#            | DESCRIPTION                  | BANK  | CHECK      | STAT | DUE DT    | DISC DT  | GROSS<br>BALANCE            | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|---------------------|------------------------------|-------|------------|------|-----------|----------|-----------------------------|---------------------|-------------|
| <hr/>                                 |                     |                              |       |            |      |           |          |                             |                     |             |
|                                       |                     |                              |       | REG. CHECK |      | 1         |          | 3,748.94                    | 3,748.94CR          | 0.00        |
|                                       |                     |                              |       |            |      |           |          | 3,748.94                    | 0.00                |             |
| <hr/>                                 |                     |                              |       |            |      |           |          |                             |                     |             |
| 01-011329 AMERICAN PLANNING ASSOCIATI |                     |                              |       |            |      |           |          |                             |                     |             |
| I 02408                               |                     | APA CONFERENCE               | APBNK | 2/15/2024  | R    | 1/22/2024 |          | 4,805.00                    | 4,805.00CR          |             |
|                                       |                     | G/L ACCOUNT                  |       | CK: 154623 |      |           |          | 4,805.00                    |                     |             |
|                                       | 101 41910-01-437.00 | CONFERENCES & SEMINARS       |       |            |      |           | 4,805.00 | APA CONFERENCE              |                     |             |
|                                       |                     |                              |       | REG. CHECK |      | 1         |          | 4,805.00                    | 4,805.00CR          | 0.00        |
|                                       |                     |                              |       |            |      |           |          | 4,805.00                    | 0.00                |             |
| <hr/>                                 |                     |                              |       |            |      |           |          |                             |                     |             |
| 01-005403 APEX OUTDOOR INC            |                     |                              |       |            |      |           |          |                             |                     |             |
| I CMB97-2                             |                     | ICE CONTROL/SNOW REMOVAL     | APBNK | 2/15/2024  | R    | 2/01/2024 |          | 4,336.00                    | 4,336.00CR          |             |
|                                       |                     | G/L ACCOUNT                  |       | CK: 154624 |      |           |          | 4,336.00                    |                     |             |
|                                       | 101 45100-01-411.00 | CONTRACTED SNOW REMOVAL      |       |            |      |           | 4,336.00 | ICE CONTROL/SNOW REMOVAL    |                     |             |
| I CMB98-2                             |                     | ICE CONTROL/SNOW REMOVAL     | APBNK | 2/15/2024  | R    | 2/01/2024 |          | 2,428.00                    | 2,428.00CR          |             |
|                                       |                     | G/L ACCOUNT                  |       | CK: 154624 |      |           |          | 2,428.00                    |                     |             |
|                                       | 101 45100-30-411.00 | CONTRACTED SNOW REMOVAL      |       |            |      |           | 1,214.00 | ICE CONTROL/SNOW REMOVAL    |                     |             |
|                                       | 101 11500           | ACCOUNTS RECEIVABLE          |       |            |      |           | 1,214.00 | ICE CONTROL/SNOW REMOVAL    |                     |             |
|                                       |                     |                              |       | REG. CHECK |      | 1         |          | 6,764.00                    | 6,764.00CR          | 0.00        |
|                                       |                     |                              |       |            |      |           |          | 6,764.00                    | 0.00                |             |
| <hr/>                                 |                     |                              |       |            |      |           |          |                             |                     |             |
| 01-011644 APPLE FORD LINCOLN AV       |                     |                              |       |            |      |           |          |                             |                     |             |
| C A1WCM632683                         |                     | PARTS RETURNED               | APBNK | 2/15/2024  | R    | 1/26/2024 |          | 210.45CR                    | 210.45              |             |
|                                       |                     | G/L ACCOUNT                  |       | CK: 154625 |      |           |          | 210.45CR                    |                     |             |
|                                       | 101 43100-01-221.00 | EQUIPMENT PARTS              |       |            |      |           | 210.45CR | PARTS RETURNED              |                     |             |
| C A1WCM641017                         |                     | SEAT BELT ASSEMBLY RETURNED  | APBNK | 2/15/2024  | R    | 1/26/2024 |          | 161.35CR                    | 161.35              |             |
|                                       |                     | G/L ACCOUNT                  |       | CK: 154625 |      |           |          | 161.35CR                    |                     |             |
|                                       | 101 43100-01-221.00 | EQUIPMENT PARTS              |       |            |      |           | 161.35CR | SEAT BELT ASSEMBLY RETURNED |                     |             |
| C A1WCM649215                         |                     | SEAT BELT ASSEMBLY RETURNED  | APBNK | 2/15/2024  | R    | 1/26/2024 |          | 161.62CR                    | 161.62              |             |
|                                       |                     | G/L ACCOUNT                  |       | CK: 154625 |      |           |          | 161.62CR                    |                     |             |
|                                       | 101 43100-01-221.00 | EQUIPMENT PARTS              |       |            |      |           | 161.62CR | SEAT BELT ASSEMBLY RETURNED |                     |             |
| I A1CB412381                          |                     | CONTRACTED LABOR             | APBNK | 2/15/2024  | R    | 2/07/2024 |          | 344.92                      | 344.92CR            |             |
|                                       |                     | G/L ACCOUNT                  |       | CK: 154625 |      |           |          | 344.92                      |                     |             |
|                                       | 101 43100-01-404.00 | CONTRACTED MACH & EQUIP SERV |       |            |      |           | 344.92   | CONTRACTED LABOR            |                     |             |
| I A1W652081                           |                     | PIPE & PLUG                  | APBNK | 2/15/2024  | R    | 1/26/2024 |          | 168.30                      | 168.30CR            |             |
|                                       |                     | G/L ACCOUNT                  |       | CK: 154625 |      |           |          | 168.30                      |                     |             |
|                                       | 101 43100-01-221.00 | EQUIPMENT PARTS              |       |            |      |           | 168.30   | PIPE & PLUG                 |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR      | ITEM NO# | DESCRIPTION     | BANK            | CHECK      | STAT | DUE DT    | DISC DT | GROSS BALANCE | PAYMENT DISCOUNT | OUTSTANDING |
|-------------|----------|-----------------|-----------------|------------|------|-----------|---------|---------------|------------------|-------------|
| I A1W652649 |          | SWITCH          | APBNK           | 2/15/2024  | R    | 1/31/2024 |         | 22.11         | 22.11CR          |             |
|             |          | G/L ACCOUNT     |                 | CK: 154625 |      |           |         | 22.11         |                  |             |
|             | 101      | 43100-01-221.00 | EQUIPMENT PARTS |            |      |           | 22.11   | SWITCH        |                  |             |
|             |          |                 | REG. CHECK      |            |      | 1         |         | 1.91          | 1.91CR           | 0.00        |
|             |          |                 |                 |            |      |           |         | 1.91          | 0.00             |             |

## 01-005657 AT&amp;T MOBILITY

|             |     |                      |                           |            |   |           |        |                      |            |      |
|-------------|-----|----------------------|---------------------------|------------|---|-----------|--------|----------------------|------------|------|
| I X02032024 | FD  | FIRE DEPT DATA LINES | APBNK                     | 2/15/2024  | R | 1/25/2024 |        | 456.67               | 456.67CR   |      |
|             |     | G/L ACCOUNT          |                           | CK: 154626 |   |           |        | 456.67               |            |      |
|             | 101 | 42210-01-321.00      | TELEPHONE COSTS           |            |   |           | 456.67 | FIRE DEPT DATA LINES |            |      |
| I X02032024 | PD  | SQUAD INTERNET       | APBNK                     | 2/15/2024  | R | 1/25/2024 |        | 882.80               | 882.80CR   |      |
|             |     | G/L ACCOUNT          |                           | CK: 154626 |   |           |        | 882.80               |            |      |
|             | 101 | 42110-01-329.00      | OTHER COMMUNICATION COSTS |            |   |           | 882.80 | SQUAD INTERNET       |            |      |
| I X02032024 | PW  | SCADA DIALER         | APBNK                     | 2/15/2024  | R | 1/25/2024 |        | 524.56               | 524.56CR   |      |
|             |     | G/L ACCOUNT          |                           | CK: 154626 |   |           |        | 524.56               |            |      |
|             | 601 | 49400-01-321.00      | TELEPHONE COSTS           |            |   |           | 174.85 | SCADA DIALER         |            |      |
|             | 602 | 49450-01-321.00      | TELEPHONE COSTS           |            |   |           | 174.85 | SCADA DIALER         |            |      |
|             | 603 | 49500-01-321.00      | TELEPHONE COSTS           |            |   |           | 174.86 | SCADA DIALER         |            |      |
|             |     |                      | REG. CHECK                |            |   | 1         |        | 1,864.03             | 1,864.03CR | 0.00 |
|             |     |                      |                           |            |   |           |        | 1,864.03             | 0.00       |      |

## 01-006053 B&amp;D ASSOCIATES LLC

|             |     |                             |                                |            |   |           |           |                             |             |      |
|-------------|-----|-----------------------------|--------------------------------|------------|---|-----------|-----------|-----------------------------|-------------|------|
| I 2024-0073 |     | RSMT LIFETIME ATHLETIC PROJ | APBNK                          | 2/15/2024  | R | 1/31/2024 |           | 50,556.15                   | 50,556.15CR |      |
|             |     | G/L ACCOUNT                 |                                | CK: 154627 |   |           |           | 50,556.15                   |             |      |
|             | 476 | 48000-01-521.00             | BUILDING & STRUCTURE PURCHASES |            |   |           | 50,556.15 | RSMT LIFETIME ATHLETIC PROJ |             |      |
|             |     |                             | REG. CHECK                     |            |   | 1         |           | 50,556.15                   | 50,556.15CR | 0.00 |
|             |     |                             |                                |            |   |           |           | 50,556.15                   | 0.00        |      |

## 01-006077 BAKER TILLY WEALTH MANAGEME

|             |     |                             |                                |            |   |           |           |                              |             |  |
|-------------|-----|-----------------------------|--------------------------------|------------|---|-----------|-----------|------------------------------|-------------|--|
| I BTWM13354 |     | 4TH QTR'23 2023A INVEST MGM | APBNK                          | 2/15/2024  | R | 1/30/2024 |           | 13,299.41                    | 13,299.41CR |  |
|             |     | G/L ACCOUNT                 |                                | CK: 154628 |   |           |           | 13,299.41                    |             |  |
|             | 382 | 47000-01-621.00             | BOND PAYING AGENT & ADMIN FEES |            |   |           | 13,299.41 | 4TH QTR'23 2023A INVEST MGMT |             |  |
| I BTWM13355 |     | 4TH QTR'23 2023B INVEST MGM | APBNK                          | 2/15/2024  | R | 1/30/2024 |           | 10,026.53                    | 10,026.53CR |  |
|             |     | G/L ACCOUNT                 |                                | CK: 154628 |   |           |           | 10,026.53                    |             |  |
|             | 301 | 47000-01-621.00             | BOND PAYING AGENT & ADMIN FEES |            |   |           | 5,384.25  | 4TH QTR'23 2023B INVEST MGMT |             |  |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                          | ITEM NO#  | DESCRIPTION             | BANK                           | CHECK      | STAT | DUE DT     | DISC DT | GROSS BALANCE           | PAYMENT DISCOUNT  | OUTSTANDING |
|---------------------------------|-----------|-------------------------|--------------------------------|------------|------|------------|---------|-------------------------|-------------------|-------------|
| <hr/>                           |           |                         |                                |            |      |            |         |                         |                   |             |
|                                 | 303       | 47000-01-621.00         | BOND PAYING AGENT & ADMIN FEES |            |      | 4,642.28   |         | 4TH QTR'23              | 2023B INVEST MGMT |             |
|                                 |           |                         | REG. CHECK                     |            |      | 1          |         | 23,325.94               | 23,325.94CR       | 0.00        |
|                                 |           |                         |                                |            |      |            |         | 23,325.94               | 0.00              |             |
| <hr/>                           |           |                         |                                |            |      |            |         |                         |                   |             |
| 01-006126 BEAUDRY OIL & PROPANE |           |                         |                                |            |      |            |         |                         |                   |             |
| I                               | 2566610   | 2,700 GAL UNLEADED FUEL | APBNK                          | 2/15/2024  | R    | 2/08/2024  |         | 6,999.95                | 6,999.95CR        |             |
|                                 |           | G/L ACCOUNT             |                                | CK: 154629 |      |            |         | 6,999.95                |                   |             |
|                                 | 101       | 43100-01-212.00         | MOTOR FUELS                    |            |      | 6,999.95   |         | 2,700 GAL UNLEADED FUEL |                   |             |
|                                 |           |                         | REG. CHECK                     |            |      | 1          |         | 6,999.95                | 6,999.95CR        | 0.00        |
|                                 |           |                         |                                |            |      |            |         | 6,999.95                | 0.00              |             |
| <hr/>                           |           |                         |                                |            |      |            |         |                         |                   |             |
| 01-005998 BELAIR BUILDERS INC   |           |                         |                                |            |      |            |         |                         |                   |             |
| I                               | 2024-0052 | ROSEMOUNT PD/PW PROJECT | APBNK                          | 2/15/2024  | R    | 12/31/2023 |         | 26,885.95               | 26,885.95CR       |             |
|                                 |           | G/L ACCOUNT             |                                | CK: 154630 |      |            |         | 26,885.95               |                   |             |
|                                 | 421       | 48000-01-521.00         | BUILDING & STRUCTURE PURCHASES |            |      | 26,885.95  |         | ROSEMOUNT PD/PW PROJECT |                   |             |
|                                 |           |                         | REG. CHECK                     |            |      | 1          |         | 26,885.95               | 26,885.95CR       | 0.00        |
|                                 |           |                         |                                |            |      |            |         | 26,885.95               | 0.00              |             |
| <hr/>                           |           |                         |                                |            |      |            |         |                         |                   |             |
| 01-003889 BERRY COFFEE COMPANY  |           |                         |                                |            |      |            |         |                         |                   |             |
| I                               | 987869    | COFFEE SUPPLIES FOR SC  | APBNK                          | 2/15/2024  | R    | 1/26/2024  |         | 73.00                   | 73.00CR           |             |
|                                 |           | G/L ACCOUNT             |                                | CK: 154631 |      |            |         | 73.00                   |                   |             |
|                                 | 101       | 45100-30-219.00         | OTHER OPERATING SUPPLIES       |            |      | 73.00      |         | COFFEE SUPPLIES FOR SC  |                   |             |
| I                               | 990772    | COFFEE SUPPLIES FOR SC  | APBNK                          | 2/15/2024  | R    | 1/25/2024  |         | 127.07                  | 127.07CR          |             |
|                                 |           | G/L ACCOUNT             |                                | CK: 154631 |      |            |         | 127.07                  |                   |             |
|                                 | 101       | 45100-30-219.00         | OTHER OPERATING SUPPLIES       |            |      | 127.07     |         | COFFEE SUPPLIES FOR SC  |                   |             |
| I                               | 993048    | COFFEE SUPPLIES FOR SC  | APBNK                          | 2/15/2024  | R    | 2/08/2024  |         | 128.40                  | 128.40CR          |             |
|                                 |           | G/L ACCOUNT             |                                | CK: 154631 |      |            |         | 128.40                  |                   |             |
|                                 | 101       | 45100-30-219.00         | OTHER OPERATING SUPPLIES       |            |      | 128.40     |         | COFFEE SUPPLIES FOR SC  |                   |             |
|                                 |           |                         | REG. CHECK                     |            |      | 1          |         | 328.47                  | 328.47CR          | 0.00        |
|                                 |           |                         |                                |            |      |            |         | 328.47                  | 0.00              |             |
| <hr/>                           |           |                         |                                |            |      |            |         |                         |                   |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                            | ITEM NO#            | DESCRIPTION                    | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE             | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-----------------------------------|---------------------|--------------------------------|-------|------------|------|-------------------|------------------------------|---------------------|-------------|
| -----                             |                     |                                |       |            |      |                   |                              |                     |             |
| 01-002274 BERWALD ROOFING & SHEET |                     |                                |       |            |      |                   |                              |                     |             |
| I                                 | 2024-0053           | ROSEMOUNT PD/PW PROJECT        | APBNK | 2/15/2024  | R    | 12/31/2023        | 845,576.00                   | 845,576.00CR        |             |
|                                   |                     | G/L ACCOUNT                    |       | CK: 154632 |      |                   | 845,576.00                   |                     |             |
|                                   | 421 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |       |            |      | 845,576.00        | ROSEMOUNT PD/PW PROJECT      |                     |             |
|                                   |                     |                                |       | REG. CHECK |      | 1                 | 845,576.00                   | 845,576.00CR        | 0.00        |
|                                   |                     |                                |       |            |      |                   | 845,576.00                   | 0.00                |             |
| -----                             |                     |                                |       |            |      |                   |                              |                     |             |
| 01-004321 BHE COMMUNITY SOLAR LLC |                     |                                |       |            |      |                   |                              |                     |             |
| I                                 | 11991878            | DECEMBER SOLAR SUBSCRIPTION    | APBNK | 2/15/2024  | R    | 1/23/2024         | 1,043.52                     | 1,043.52CR          |             |
|                                   |                     | G/L ACCOUNT                    |       | CK: 154633 |      |                   | 1,043.52                     |                     |             |
|                                   | 601 49409-01-381.00 | ELECTRIC UTILITIES             |       |            |      | 874.85            | DECEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                   | 601 49425-01-381.00 | ELECTRIC UTILITIES             |       |            |      | 168.67            | DECEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                   |                     |                                |       | REG. CHECK |      | 1                 | 1,043.52                     | 1,043.52CR          | 0.00        |
|                                   |                     |                                |       |            |      |                   | 1,043.52                     | 0.00                |             |
| -----                             |                     |                                |       |            |      |                   |                              |                     |             |
| 01-006127 BLUE TO GOLD LLC        |                     |                                |       |            |      |                   |                              |                     |             |
| I                                 | BTG-LOTEA22-18189   | OFFICER TRAINING               | APBNK | 2/15/2024  | R    | 1/26/2024         | 225.00                       | 225.00CR            |             |
|                                   |                     | G/L ACCOUNT                    |       | CK: 154634 |      |                   | 225.00                       |                     |             |
|                                   | 101 42110-01-437.00 | CONFERENCES & SEMINARS         |       |            |      | 225.00            | OFFICER TRAINING             |                     |             |
|                                   |                     |                                |       | REG. CHECK |      | 1                 | 225.00                       | 225.00CR            | 0.00        |
|                                   |                     |                                |       |            |      |                   | 225.00                       | 0.00                |             |
| -----                             |                     |                                |       |            |      |                   |                              |                     |             |
| 01-021815 BRAUN INTERTEC CORP     |                     |                                |       |            |      |                   |                              |                     |             |
| I                                 | B373683             | PW & PD CAMPUS PROJECT         | APBNK | 2/15/2024  | R    | 1/18/2024         | 10,188.00                    | 10,188.00CR         |             |
|                                   |                     | G/L ACCOUNT                    |       | CK: 154635 |      |                   | 10,188.00                    |                     |             |
|                                   | 421 48000-01-303.00 | ENGINEERING FEES               |       |            |      | 10,188.00         | PW & PD CAMPUS PROJECT       |                     |             |
|                                   |                     |                                |       | REG. CHECK |      | 1                 | 10,188.00                    | 10,188.00CR         | 0.00        |
|                                   |                     |                                |       |            |      |                   | 10,188.00                    | 0.00                |             |
| -----                             |                     |                                |       |            |      |                   |                              |                     |             |
| 01-002665 BRIDGE TOWER OPCO, LLC  |                     |                                |       |            |      |                   |                              |                     |             |
| I                                 | 745672337           | PUBLIC NOTICE LEGAL BIDS       | APBNK | 2/15/2024  | R    | 2/02/2024         | 242.97                       | 242.97CR            |             |
|                                   |                     | G/L ACCOUNT                    |       | CK: 154636 |      |                   | 242.97                       |                     |             |
|                                   | 101 41810-01-351.00 | LEGAL NOTICES PUBLISHING       |       |            |      | 242.97            | PUBLIC NOTICE LEGAL BIDS     |                     |             |
|                                   |                     |                                |       | REG. CHECK |      | 1                 | 242.97                       | 242.97CR            | 0.00        |
|                                   |                     |                                |       |            |      |                   | 242.97                       | 0.00                |             |
| -----                             |                     |                                |       |            |      |                   |                              |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR | ITEM NO# | DESCRIPTION | BANK | CHECK | STAT | DUE DT | DISC DT | GROSS<br>BALANCE | PAYMENT<br>DISCOUNT | OUTSTANDING |
|--------|----------|-------------|------|-------|------|--------|---------|------------------|---------------------|-------------|
|--------|----------|-------------|------|-------|------|--------|---------|------------------|---------------------|-------------|

## 01-004103 BUSINESS ESSENTIALS

|            |     |                 |                       |            |   |           |       |               |         |  |
|------------|-----|-----------------|-----------------------|------------|---|-----------|-------|---------------|---------|--|
| I IN-49757 |     | NOTARY STAMPS   | APBNK                 | 2/15/2024  | R | 1/22/2024 |       | 45.40         | 45.40CR |  |
|            |     | G/L ACCOUNT     |                       | CK: 154637 |   |           |       | 45.40         |         |  |
|            | 101 | 41810-01-209.00 | OTHER OFFICE SUPPLIES |            |   |           | 45.40 | NOTARY STAMPS |         |  |

|                |     |                 |                       |            |   |           |       |                 |         |  |
|----------------|-----|-----------------|-----------------------|------------|---|-----------|-------|-----------------|---------|--|
| I WO-1279845-1 |     | OFFICE SUPPLIES | APBNK                 | 2/15/2024  | R | 1/19/2024 |       | 40.72           | 40.72CR |  |
|                |     | G/L ACCOUNT     |                       | CK: 154637 |   |           |       | 40.72           |         |  |
|                | 101 | 41810-01-209.00 | OTHER OFFICE SUPPLIES |            |   |           | 40.72 | OFFICE SUPPLIES |         |  |

|                |     |                            |                       |            |   |           |       |                            |         |  |
|----------------|-----|----------------------------|-----------------------|------------|---|-----------|-------|----------------------------|---------|--|
| I WO-1280123-1 |     | MISC OFFICE SUPPLIES-STOCK | APBNK                 | 2/15/2024  | R | 1/23/2024 |       | 24.21                      | 24.21CR |  |
|                |     | G/L ACCOUNT                |                       | CK: 154637 |   |           |       | 24.21                      |         |  |
|                | 101 | 41810-01-209.00            | OTHER OFFICE SUPPLIES |            |   |           | 24.21 | MISC OFFICE SUPPLIES-STOCK |         |  |

|                |     |                            |                       |            |   |           |       |                            |         |  |
|----------------|-----|----------------------------|-----------------------|------------|---|-----------|-------|----------------------------|---------|--|
| I WO-1280123-2 |     | MISC OFFICE SUPPLIES-STOCK | APBNK                 | 2/15/2024  | R | 1/24/2024 |       | 27.78                      | 27.78CR |  |
|                |     | G/L ACCOUNT                |                       | CK: 154637 |   |           |       | 27.78                      |         |  |
|                | 101 | 41810-01-209.00            | OTHER OFFICE SUPPLIES |            |   |           | 27.78 | MISC OFFICE SUPPLIES-STOCK |         |  |

|                |     |                            |                       |            |   |           |       |                            |         |  |
|----------------|-----|----------------------------|-----------------------|------------|---|-----------|-------|----------------------------|---------|--|
| I WO-1280123-3 |     | MISC OFFICE SUPPLIES-STOCK | APBNK                 | 2/15/2024  | R | 1/25/2024 |       | 38.91                      | 38.91CR |  |
|                |     | G/L ACCOUNT                |                       | CK: 154637 |   |           |       | 38.91                      |         |  |
|                | 101 | 41810-01-209.00            | OTHER OFFICE SUPPLIES |            |   |           | 38.91 | MISC OFFICE SUPPLIES-STOCK |         |  |

|                |     |                 |                       |            |   |           |       |                 |         |  |
|----------------|-----|-----------------|-----------------------|------------|---|-----------|-------|-----------------|---------|--|
| I WO-1281593-1 |     | OFFICE SUPPLIES | APBNK                 | 2/15/2024  | R | 1/31/2024 |       | 33.08           | 33.08CR |  |
|                |     | G/L ACCOUNT     |                       | CK: 154637 |   |           |       | 33.08           |         |  |
|                | 101 | 41810-01-209.00 | OTHER OFFICE SUPPLIES |            |   |           | 33.08 | OFFICE SUPPLIES |         |  |

|                |     |                 |                       |            |   |           |        |            |          |  |
|----------------|-----|-----------------|-----------------------|------------|---|-----------|--------|------------|----------|--|
| I WO-1281596-1 |     | COPY PAPER      | APBNK                 | 2/15/2024  | R | 1/31/2024 |        | 147.49     | 147.49CR |  |
|                |     | G/L ACCOUNT     |                       | CK: 154637 |   |           |        | 147.49     |          |  |
|                | 101 | 41810-01-203.00 | PRINTED FORMS & PAPER |            |   |           | 147.49 | COPY PAPER |          |  |

|  |  |  |            |  |  |   |  |        |          |      |
|--|--|--|------------|--|--|---|--|--------|----------|------|
|  |  |  | REG. CHECK |  |  | 1 |  | 357.59 | 357.59CR | 0.00 |
|  |  |  |            |  |  |   |  | 357.59 | 0.00     |      |

## 01-003796 CAMPBELL KNUTSON PA

|             |     |                        |            |            |   |           |           |                        |             |  |
|-------------|-----|------------------------|------------|------------|---|-----------|-----------|------------------------|-------------|--|
| I 2024-0074 |     | JANUARY LEGAL SERVICES | APBNK      | 2/15/2024  | R | 1/31/2024 |           | 10,448.08              | 10,448.08CR |  |
|             |     | G/L ACCOUNT            |            | CK: 154638 |   |           |           | 10,448.08              |             |  |
|             | 101 | 42110-01-304.00        | LEGAL FEES |            |   |           | 10,448.08 | JANUARY LEGAL SERVICES |             |  |

|  |  |  |            |  |  |   |  |           |             |      |
|--|--|--|------------|--|--|---|--|-----------|-------------|------|
|  |  |  | REG. CHECK |  |  | 1 |  | 10,448.08 | 10,448.08CR | 0.00 |
|  |  |  |            |  |  |   |  | 10,448.08 | 0.00        |      |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                                | ITEM NO#            | DESCRIPTION                 | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE            | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|---------------------|-----------------------------|-------|------------|------|-------------------|-----------------------------|---------------------|-------------|
| -----                                 |                     |                             |       |            |      |                   |                             |                     |             |
| 01-030148 CAPITAL CITY FIREFIGHTER AS |                     |                             |       |            |      |                   |                             |                     |             |
| I 124                                 |                     | 2024 MEMBERSHIP DUES        | APBNK | 2/15/2024  | R    | 1/29/2024         | 50.00                       | 50.00CR             |             |
|                                       |                     | G/L ACCOUNT                 |       | CK: 154639 |      |                   | 50.00                       |                     |             |
|                                       | 101 42210-01-433.00 | DUES & SUBSCRIPTIONS        |       |            |      | 50.00             | 2024 MEMBERSHIP DUES        |                     |             |
|                                       |                     |                             |       | REG. CHECK |      | 1                 | 50.00                       | 50.00CR             | 0.00        |
|                                       |                     |                             |       |            |      |                   | 50.00                       | 0.00                |             |
| -----                                 |                     |                             |       |            |      |                   |                             |                     |             |
| 01-006121 CAROUSEL PLAZA TOWNHOMES    |                     |                             |       |            |      |                   |                             |                     |             |
| I 2024-0058                           |                     | PERMIT 5705-ROOM 221 REFUND | APBNK | 2/15/2024  | R    | 2/08/2024         | 42.00                       | 42.00CR             |             |
|                                       |                     | G/L ACCOUNT                 |       | CK: 154640 |      |                   | 42.00                       |                     |             |
|                                       | 101 22005           | REFUNDS PAYABLE - P&R       |       |            |      | 42.00             | PERMIT 5705-ROOM 221 REFUND |                     |             |
|                                       |                     |                             |       | REG. CHECK |      | 1                 | 42.00                       | 42.00CR             | 0.00        |
|                                       |                     |                             |       |            |      |                   | 42.00                       | 0.00                |             |
| -----                                 |                     |                             |       |            |      |                   |                             |                     |             |
| 01-004169 CCP NI MASTER TENANT 4, LLC |                     |                             |       |            |      |                   |                             |                     |             |
| I DEC 2023                            |                     | MONTHLY SOLAR SUBSCRIPTIONS | APBNK | 2/15/2024  | R    | 1/23/2024         | 1,293.89                    | 1,293.89CR          |             |
|                                       |                     | G/L ACCOUNT                 |       | CK: 154641 |      |                   | 1,293.89                    |                     |             |
|                                       | 101 41940-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 446.11            | MONTHLY SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 601 49414-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 652.92            | MONTHLY SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 601 49407-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 194.86            | MONTHLY SOLAR SUBSCRIPTIONS |                     |             |
|                                       |                     |                             |       | REG. CHECK |      | 1                 | 1,293.89                    | 1,293.89CR          | 0.00        |
|                                       |                     |                             |       |            |      |                   | 1,293.89                    | 0.00                |             |
| -----                                 |                     |                             |       |            |      |                   |                             |                     |             |
| 01-002078 CDW GOVERNMENT INC          |                     |                             |       |            |      |                   |                             |                     |             |
| C PM95313                             |                     | SURFACE KEYBOARD RETURN     | APBNK | 2/15/2024  | R    | 2/08/2024         | 103.13CR                    | 103.13              |             |
|                                       |                     | G/L ACCOUNT                 |       | CK: 154642 |      |                   | 103.13CR                    |                     |             |
|                                       | 101 41910-01-393.00 | P.C. HARDWARE PURCHASES     |       |            |      | 103.13CR          | SURFACE KEYBOARD RETURN     |                     |             |
| I PD34338                             |                     | USB DRIVE 32 GB-W. DODDS    | APBNK | 2/15/2024  | R    | 1/19/2024         | 36.94                       | 36.94CR             |             |
|                                       |                     | G/L ACCOUNT                 |       | CK: 154642 |      |                   | 36.94                       |                     |             |
|                                       | 101 41320-01-392.00 | P.C. ACCESSORIES & SUPPLIES |       |            |      | 36.94             | USB DRIVE 32 GB-W. DODDS    |                     |             |
| I PH41085                             |                     | CD SURFACE PRO              | APBNK | 2/15/2024  | R    | 1/29/2024         | 1,253.56                    | 1,253.56CR          |             |
|                                       |                     | G/L ACCOUNT                 |       | CK: 154642 |      |                   | 1,253.56                    |                     |             |
|                                       | 101 41910-01-393.00 | P.C. HARDWARE PURCHASES     |       |            |      | 1,253.56          | CD SURFACE PRO              |                     |             |
| I PL07625                             |                     | CD DIRECTOR KEYBOARD        | APBNK | 2/15/2024  | R    | 2/05/2024         | 109.69                      | 109.69CR            |             |
|                                       |                     | G/L ACCOUNT                 |       | CK: 154642 |      |                   | 109.69                      |                     |             |
|                                       | 101 41910-01-392.00 | P.C. ACCESSORIES & SUPPLIES |       |            |      | 109.69            | CD DIRECTOR KEYBOARD        |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                                | ITEM NO#        | DESCRIPTION                 | BANK                           | CHECK      | STAT | DUE DT    | DISC DT   | GROSS<br>BALANCE            | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|-----------------|-----------------------------|--------------------------------|------------|------|-----------|-----------|-----------------------------|---------------------|-------------|
| -----                                 |                 |                             |                                |            |      |           |           |                             |                     |             |
| I                                     | PL11968         | APPLE ADAPTER               | APBNK                          | 2/15/2024  | R    | 2/05/2024 |           | 34.00                       | 34.00CR             |             |
|                                       |                 | G/L ACCOUNT                 |                                | CK: 154642 |      |           |           | 34.00                       |                     |             |
|                                       | 101             | 41320-01-392.00             | P.C. ACCESSORIES & SUPPLIES    |            |      |           | 34.00     | APPLE ADAPTER               |                     |             |
|                                       |                 |                             | REG. CHECK                     |            |      | 1         |           | 1,331.06                    | 1,331.06CR          | 0.00        |
|                                       |                 |                             |                                |            |      |           |           | 1,331.06                    | 0.00                |             |
| -----                                 |                 |                             |                                |            |      |           |           |                             |                     |             |
| 01-006010 CEDAR RIDGE LANDSCAPING INC |                 |                             |                                |            |      |           |           |                             |                     |             |
| I                                     | 2024-0075       | RSMT LIFETIME ATHLETIC PROJ | APBNK                          | 2/15/2024  | R    | 1/31/2024 |           | 19,000.00                   | 19,000.00CR         |             |
|                                       |                 | G/L ACCOUNT                 |                                | CK: 154643 |      |           |           | 19,000.00                   |                     |             |
|                                       | 476             | 48000-01-521.00             | BUILDING & STRUCTURE PURCHASES |            |      |           | 19,000.00 | RSMT LIFETIME ATHLETIC PROJ |                     |             |
|                                       |                 |                             | REG. CHECK                     |            |      | 1         |           | 19,000.00                   | 19,000.00CR         | 0.00        |
|                                       |                 |                             |                                |            |      |           |           | 19,000.00                   | 0.00                |             |
| -----                                 |                 |                             |                                |            |      |           |           |                             |                     |             |
| 01-005542 CHARTER COMMUNICATIONS      |                 |                             |                                |            |      |           |           |                             |                     |             |
| I                                     | 113140301011424 | FIRE STATION 2 CABLE        | APBNK                          | 2/15/2024  | R    | 1/14/2024 |           | 140.91                      | 140.91CR            |             |
|                                       |                 | G/L ACCOUNT                 |                                | CK: 154644 |      |           |           | 140.91                      |                     |             |
|                                       | 101             | 42210-01-439.00             | OTHER MISCELLANEOUS CHARGES    |            |      |           | 140.91    | FIRE STATION 2 CABLE        |                     |             |
| I                                     | 175314201012124 | FIRE STATION 1 CABLE        | APBNK                          | 2/15/2024  | R    | 1/21/2024 |           | 16.84                       | 16.84CR             |             |
|                                       |                 | G/L ACCOUNT                 |                                | CK: 154644 |      |           |           | 16.84                       |                     |             |
|                                       | 101             | 42210-01-439.00             | OTHER MISCELLANEOUS CHARGES    |            |      |           | 16.84     | FIRE STATION 1 CABLE        |                     |             |
|                                       |                 |                             | REG. CHECK                     |            |      | 1         |           | 157.75                      | 157.75CR            | 0.00        |
|                                       |                 |                             |                                |            |      |           |           | 157.75                      | 0.00                |             |
| -----                                 |                 |                             |                                |            |      |           |           |                             |                     |             |
| 01-005709 CHARTER COMMUNICATIONS      |                 |                             |                                |            |      |           |           |                             |                     |             |
| I                                     | 24-242669       | SUBPOENA CHARGES            | APBNK                          | 2/15/2024  | R    | 2/03/2024 |           | 50.00                       | 50.00CR             |             |
|                                       |                 | G/L ACCOUNT                 |                                | CK: 154645 |      |           |           | 50.00                       |                     |             |
|                                       | 101             | 42110-01-313.00             | TEMPORARY SERVICE FEES         |            |      |           | 50.00     | SUBPOENA CHARGES            |                     |             |
|                                       |                 |                             | REG. CHECK                     |            |      | 1         |           | 50.00                       | 50.00CR             | 0.00        |
|                                       |                 |                             |                                |            |      |           |           | 50.00                       | 0.00                |             |
| -----                                 |                 |                             |                                |            |      |           |           |                             |                     |             |
| 01-030784 CINTAS CORPORATION          |                 |                             |                                |            |      |           |           |                             |                     |             |
| I                                     | 4181415961      | MATS @ FS #1                | APBNK                          | 2/15/2024  | R    | 1/25/2024 |           | 30.00                       | 30.00CR             |             |
|                                       |                 | G/L ACCOUNT                 |                                | CK: 154646 |      |           |           | 30.00                       |                     |             |
|                                       | 101             | 41940-01-319.00             | OTHER PROFESSIONAL SERVICES    |            |      |           | 30.00     | MATS @ FS #1                |                     |             |



VENDOR SEQUENCE

| VENDOR       | ITEM NO#            | DESCRIPTION                 | BANK  | CHECK      | STAT | DUE DT    | DISC DT | GROSS BALANCE              | PAYMENT DISCOUNT | OUTSTANDING |
|--------------|---------------------|-----------------------------|-------|------------|------|-----------|---------|----------------------------|------------------|-------------|
| I 4181416001 |                     | MATS @ FS #2                | APBNK | 2/15/2024  | R    | 1/25/2024 |         | 30.00                      | 30.00            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 30.00                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 30.00   | MATS @ FS #2               |                  |             |
| I 4181416158 |                     | MATS @ CARPENTER SHOP       | APBNK | 2/15/2024  | R    | 1/25/2024 |         | 30.00                      | 30.00            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 30.00                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 30.00   | MATS @ CARPENTER SHOP      |                  |             |
| I 4181416163 |                     | MATS @ PW OFFICE BLDG       | APBNK | 2/15/2024  | R    | 1/25/2024 |         | 88.73                      | 88.73            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 88.73                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 88.73   | MATS @ PW OFFICE BLDG      |                  |             |
| I 4181416182 |                     | MATS & TOWELS @ MAINT BLDG  | APBNK | 2/15/2024  | R    | 1/25/2024 |         | 51.47                      | 51.47            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 51.47                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 13.03   | MATS & TOWELS @ MAINT BLDG |                  |             |
|              | 101 43100-01-211.00 | CLEANING SUPPLIES           |       |            |      |           | 38.44   | MATS & TOWELS @ MAINT BLDG |                  |             |
| I 4181416188 |                     | MATS @ POLICE               | APBNK | 2/15/2024  | R    | 1/25/2024 |         | 67.23                      | 67.23            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 67.23                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 67.23   | MATS @ POLICE              |                  |             |
| I 4181416232 |                     | MATS @ CITY HALL            | APBNK | 2/15/2024  | R    | 1/25/2024 |         | 87.62                      | 87.62            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 87.62                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 87.62   | MATS @ CITY HALL           |                  |             |
| I 4182860021 |                     | MATS @ FS #1                | APBNK | 2/15/2024  | R    | 2/08/2024 |         | 30.00                      | 30.00            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 30.00                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 30.00   | MATS @ FS #1               |                  |             |
| I 4182860031 |                     | MATS @ FS #2                | APBNK | 2/15/2024  | R    | 2/08/2024 |         | 30.00                      | 30.00            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 30.00                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 30.00   | MATS @ FS #2               |                  |             |
| I 4182860183 |                     | MATS @ PW OFFICE BLDG       | APBNK | 2/15/2024  | R    | 2/08/2024 |         | 88.73                      | 88.73            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 88.73                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 88.73   | MATS @ PW OFFICE BLDG      |                  |             |
| I 4182860190 |                     | MATS & TOWELS @ MAINT BLDG  | APBNK | 2/15/2024  | R    | 2/08/2024 |         | 51.47                      | 51.47            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 51.47                      |                  |             |
|              | 101 43100-01-211.00 | CLEANING SUPPLIES           |       |            |      |           | 38.44   | MATS & TOWELS @ MAINT BLDG |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 13.03   | MATS & TOWELS @ MAINT BLDG |                  |             |
| I 4182860198 |                     | MATS @ CARPENTER SHOP       | APBNK | 2/15/2024  | R    | 2/08/2024 |         | 30.00                      | 30.00            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 30.00                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 30.00   | MATS @ CARPENTER SHOP      |                  |             |
| I 4182860256 |                     | MATS @ CITY HALL            | APBNK | 2/15/2024  | R    | 2/08/2024 |         | 87.62                      | 87.62            | CR          |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 87.62                      |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 87.62   | MATS @ CITY HALL           |                  |             |

VENDOR SEQUENCE

| VENDOR       | ITEM NO#            | DESCRIPTION                 | BANK  | CHECK      | STAT | DUE DT    | DISC DT | GROSS BALANCE | PAYMENT DISCOUNT | OUTSTANDING |
|--------------|---------------------|-----------------------------|-------|------------|------|-----------|---------|---------------|------------------|-------------|
| I 4182860264 |                     | MATS @ POLICE               | APBNK | 2/15/2024  | R    | 2/08/2024 |         | 67.23         | 67.23CR          |             |
|              |                     | G/L ACCOUNT                 |       | CK: 154646 |      |           |         | 67.23         |                  |             |
|              | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES |       |            |      |           | 67.23   | MATS @ POLICE |                  |             |
|              |                     | REG. CHECK                  |       |            |      | 1         |         | 770.10        | 770.10CR         | 0.00        |
|              |                     |                             |       |            |      |           |         | 770.10        | 0.00             |             |

01-002106 CITY OF EAGAN

|         |                     |                          |       |            |   |           |        |                         |          |      |
|---------|---------------------|--------------------------|-------|------------|---|-----------|--------|-------------------------|----------|------|
| I 65865 |                     | WATERPARK CAMP DEPOSITS  | APBNK | 2/15/2024  | R | 1/11/2024 |        | 750.00                  | 750.00CR |      |
|         |                     | G/L ACCOUNT              |       | CK: 154648 |   |           |        | 750.00                  |          |      |
|         | 101 45100-91-219.00 | OTHER OPERATING SUPPLIES |       |            |   |           | 750.00 | WATERPARK CAMP DEPOSITS |          |      |
|         |                     | REG. CHECK               |       |            |   | 1         |        | 750.00                  | 750.00CR | 0.00 |
|         |                     |                          |       |            |   |           |        | 750.00                  | 0.00     |      |

01-030956 CITY OF ROSEMOUNT

|             |           |                                |       |            |   |           |        |                              |          |      |
|-------------|-----------|--------------------------------|-------|------------|---|-----------|--------|------------------------------|----------|------|
| I 2024-0064 |           | JANUARY 2024 STATE SURCHARG    | APBNK | 2/15/2024  | R | 2/07/2024 |        | 109.41                       | 109.41CR |      |
|             |           | G/L ACCOUNT                    |       | CK: 154649 |   |           |        | 109.41                       |          |      |
|             | 101 20810 | BUILDING PERMIT SURCHARGE      |       |            |   |           | 103.47 | JANUARY 2024 STATE SURCHARGE |          |      |
|             | 101 20811 | BUILDING PMT SURCHARGE-SET FEE |       |            |   |           | 0.70   | JANUARY 2024 STATE SURCHARGE |          |      |
|             | 101 20820 | ELECTRICAL PERMIT SURCHARGE    |       |            |   |           | 2.14   | JANUARY 2024 STATE SURCHARGE |          |      |
|             | 101 20860 | HEATING/AIR COND PERMIT SURCHG |       |            |   |           | 1.06   | JANUARY 2024 STATE SURCHARGE |          |      |
|             | 101 20830 | PLUMBING PERMIT SURCHARGE      |       |            |   |           | 1.36   | JANUARY 2024 STATE SURCHARGE |          |      |
|             | 101 20850 | SEWER PERMIT SURCHARGE         |       |            |   |           | 0.68   | JANUARY 2024 STATE SURCHARGE |          |      |
|             |           | REG. CHECK                     |       |            |   | 1         |        | 109.41                       | 109.41CR | 0.00 |
|             |           |                                |       |            |   |           |        | 109.41                       | 0.00     |      |

01-030957 CITY OF ROSEMOUNT

|             |           |                             |       |            |   |           |          |                              |            |      |
|-------------|-----------|-----------------------------|-------|------------|---|-----------|----------|------------------------------|------------|------|
| I 2024-0097 |           | JAN 2023 CITY SHARE SAC FEE | APBNK | 2/15/2024  | R | 2/13/2024 |          | 1,341.90                     | 1,341.90CR |      |
|             |           | G/L ACCOUNT                 |       | CK: 154650 |   |           |          | 1,341.90                     |            |      |
|             | 101 20815 | METRO SAC FOR MWCC          |       |            |   |           | 1,341.90 | JAN 2023 CITY SHARE SAC FEES |            |      |
|             |           | REG. CHECK                  |       |            |   | 1         |          | 1,341.90                     | 1,341.90CR | 0.00 |
|             |           |                             |       |            |   |           |          | 1,341.90                     | 0.00       |      |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                                | ITEM NO#        | DESCRIPTION                 | BANK     | CHECK                 | STAT | DUE DT     | DISC DT  | GROSS<br>BALANCE             | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|-----------------|-----------------------------|----------|-----------------------|------|------------|----------|------------------------------|---------------------|-------------|
| -----                                 |                 |                             |          |                       |      |            |          |                              |                     |             |
| 01-001623 CITY OF WEST ST PAUL        |                 |                             |          |                       |      |            |          |                              |                     |             |
| I                                     | 2023-00000233   | 4TH QTR'23 VOLUNTEER COORD  | APBNK    | 2/15/2024             | R    | 12/31/2023 |          | 4,361.67                     | 4,361.67CR          |             |
|                                       |                 | G/L ACCOUNT                 |          | CK: 154651            |      |            |          | 4,361.67                     |                     |             |
|                                       | 101             | 41110-01-319.00             | OTHER    | PROFESSIONAL SERVICES |      |            | 4,361.67 | 4TH QTR'23 VOLUNTEER COORD   |                     |             |
|                                       |                 |                             |          | REG. CHECK            |      |            | 1        | 4,361.67                     | 4,361.67CR          | 0.00        |
|                                       |                 |                             |          |                       |      |            |          | 4,361.67                     | 0.00                |             |
| -----                                 |                 |                             |          |                       |      |            |          |                              |                     |             |
| 01-004599 CLEAN CHOICE ENERGY         |                 |                             |          |                       |      |            |          |                              |                     |             |
| I                                     | INV200828763    | DECEMBER SOLAR SUBSCRIPTION | APBNK    | 2/15/2024             | R    | 2/02/2024  |          | 388.54                       | 388.54CR            |             |
|                                       |                 | G/L ACCOUNT                 |          | CK: 154652            |      |            |          | 388.54                       |                     |             |
|                                       | 601             | 49407-01-381.00             | ELECTRIC | UTILITIES             |      |            | 146.92   | DECEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 101             | 41940-01-381.00             | ELECTRIC | UTILITIES             |      |            | 37.28    | DECEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 601             | 49410-01-381.00             | ELECTRIC | UTILITIES             |      |            | 204.34   | DECEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       |                 |                             |          | REG. CHECK            |      |            | 1        | 388.54                       | 388.54CR            | 0.00        |
|                                       |                 |                             |          |                       |      |            |          | 388.54                       | 0.00                |             |
| -----                                 |                 |                             |          |                       |      |            |          |                              |                     |             |
| 01-004639 CLEARWAY COMMUNITY SOLAR LL |                 |                             |          |                       |      |            |          |                              |                     |             |
| I                                     | ROSEMNT-12401   | NOVEMBER SOLAR SUBSCRIPTION | APBNK    | 2/15/2024             | R    | 1/17/2024  |          | 3,589.27                     | 3,589.27CR          |             |
|                                       |                 | G/L ACCOUNT                 |          | CK: 154653            |      |            |          | 3,589.27                     |                     |             |
|                                       | 101             | 41940-01-381.00             | ELECTRIC | UTILITIES             |      |            | 152.90   | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 101             | 43121-01-381.00             | ELECTRIC | UTILITIES             |      |            | 24.91    | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 101             | 45100-01-381.00             | ELECTRIC | UTILITIES             |      |            | 2,453.54 | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 101             | 45202-01-381.00             | ELECTRIC | UTILITIES             |      |            | 102.54   | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 201             | 46300-01-381.00             | ELECTRIC | UTILITIES             |      |            | 3.42     | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 601             | 49406-01-381.00             | ELECTRIC | UTILITIES             |      |            | 131.58   | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 601             | 49417-01-381.00             | ELECTRIC | UTILITIES             |      |            | 255.65   | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 601             | 49418-01-381.00             | ELECTRIC | UTILITIES             |      |            | 228.16   | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 602             | 49452-01-381.00             | ELECTRIC | UTILITIES             |      |            | 35.70    | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 602             | 49458-01-381.00             | ELECTRIC | UTILITIES             |      |            | 21.31    | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 602             | 49460-01-381.00             | ELECTRIC | UTILITIES             |      |            | 12.89    | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 603             | 49511-01-381.00             | ELECTRIC | UTILITIES             |      |            | 7.47     | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       | 608             | 49508-01-381.00             | ELECTRIC | UTILITIES             |      |            | 159.20   | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
| I                                     | ROSEMNT-12401-0 | NOVEMBER SOLAR SUBSCRIPTION | APBNK    | 2/15/2024             | R    | 1/17/2024  |          | 5,724.92                     | 5,724.92CR          |             |
|                                       |                 | G/L ACCOUNT                 |          | CK: 154653            |      |            |          | 5,724.92                     |                     |             |
|                                       | 101             | 11510                       | NATIONAL | GUARD A/R             |      |            | 5,724.92 | NOVEMBER SOLAR SUBSCRIPTIONS |                     |             |
|                                       |                 |                             |          | REG. CHECK            |      |            | 1        | 9,314.19                     | 9,314.19CR          | 0.00        |
|                                       |                 |                             |          |                       |      |            |          | 9,314.19                     | 0.00                |             |
| -----                                 |                 |                             |          |                       |      |            |          |                              |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                              | ITEM NO#            | DESCRIPTION                    | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-------------------------------------|---------------------|--------------------------------|-------|------------|------|-------------------|--------------------------------|---------------------|-------------|
| -----                               |                     |                                |       |            |      |                   |                                |                     |             |
| 01-031370 COLLINS ELECTRICAL        |                     |                                |       |            |      |                   |                                |                     |             |
| I                                   | 2430197.01          | REPLACED LED POLE LIGHT-FS     | APBNK | 2/15/2024  | R    | 1/30/2024         | 400.00                         | 400.00CR            |             |
|                                     |                     | G/L ACCOUNT                    |       | CK: 154655 |      |                   | 400.00                         |                     |             |
|                                     | 101 41940-01-401.00 | CONTRACTED BUILDING REPAIRS    |       |            |      | 400.00            | REPLACED LED POLE LIGHT-FS 1   |                     |             |
| I                                   | 2430198.01          | RELOCATE LIGHT ABOVE GAS PU    | APBNK | 2/15/2024  | R    | 1/30/2024         | 492.75                         | 492.75CR            |             |
|                                     |                     | G/L ACCOUNT                    |       | CK: 154655 |      |                   | 492.75                         |                     |             |
|                                     | 101 41940-01-401.00 | CONTRACTED BUILDING REPAIRS    |       |            |      | 492.75            | RELOCATE LIGHT ABOVE GAS PUMPS |                     |             |
|                                     |                     | REG. CHECK                     |       |            |      | 1                 | 892.75                         | 892.75CR            | 0.00        |
|                                     |                     |                                |       |            |      |                   | 892.75                         | 0.00                |             |
| -----                               |                     |                                |       |            |      |                   |                                |                     |             |
| 01-031530 COMPUTER INTEGRATION TECH |                     |                                |       |            |      |                   |                                |                     |             |
| I                                   | 368912              | BARRACUDA SPAM FILTER          | APBNK | 2/15/2024  | R    | 2/09/2024         | 4,500.00                       | 4,500.00CR          |             |
|                                     |                     | G/L ACCOUNT                    |       | CK: 154656 |      |                   | 4,500.00                       |                     |             |
|                                     | 101 41320-01-391.00 | P.C. MAINTENANCE               |       |            |      | 4,500.00          | BARRACUDA SPAM FILTER          |                     |             |
|                                     |                     | REG. CHECK                     |       |            |      | 1                 | 4,500.00                       | 4,500.00CR          | 0.00        |
|                                     |                     |                                |       |            |      |                   | 4,500.00                       | 0.00                |             |
| -----                               |                     |                                |       |            |      |                   |                                |                     |             |
| 01-006013 CONSTRUCTION SYSTEMS INC  |                     |                                |       |            |      |                   |                                |                     |             |
| I                                   | 2024-0054           | ROSEMOUNT PD/PW PROJECT        | APBNK | 2/15/2024  | R    | 12/30/2023        | 191,003.20                     | 191,003.20CR        |             |
|                                     |                     | G/L ACCOUNT                    |       | CK: 154657 |      |                   | 191,003.20                     |                     |             |
|                                     | 421 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |       |            |      | 191,003.20        | ROSEMOUNT PD/PW PROJECT        |                     |             |
|                                     |                     | REG. CHECK                     |       |            |      | 1                 | 191,003.20                     | 191,003.20CR        | 0.00        |
|                                     |                     |                                |       |            |      |                   | 191,003.20                     | 0.00                |             |
| -----                               |                     |                                |       |            |      |                   |                                |                     |             |
| 01-004277 CORE & MAIN LP            |                     |                                |       |            |      |                   |                                |                     |             |
| I                                   | T165908             | 2 OMNI T2 4IN METERS           | APBNK | 2/15/2024  | R    | 2/08/2024         | 6,299.41                       | 6,299.41CR          |             |
|                                     |                     | G/L ACCOUNT                    |       | CK: 154658 |      |                   | 6,299.41                       |                     |             |
|                                     | 601 49400-01-220.00 | METER PURCHASES                |       |            |      | 6,299.41          | 2 OMNI T2 4IN METERS           |                     |             |
| I                                   | U235034             | SINGLE PORT MXU'S              | APBNK | 2/15/2024  | R    | 1/19/2024         | 35,532.00                      | 35,532.00CR         |             |
|                                     |                     | G/L ACCOUNT                    |       | CK: 154658 |      |                   | 35,532.00                      |                     |             |
|                                     | 601 49400-01-220.00 | METER PURCHASES                |       |            |      | 35,532.00         | SINGLE PORT MXU'S              |                     |             |
| I                                   | U235217             | IPERL METERS 7 KITS            | APBNK | 2/15/2024  | R    | 2/02/2024         | 33,769.84                      | 33,769.84CR         |             |
|                                     |                     | G/L ACCOUNT                    |       | CK: 154658 |      |                   | 33,769.84                      |                     |             |
|                                     | 601 49400-01-220.00 | METER PURCHASES                |       |            |      | 33,769.84         | IPERL METERS 7 KITS            |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                             | ITEM NO#            | DESCRIPTION                                             | BANK       | CHECK | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE             | PAYMENT<br>DISCOUNT  | OUTSTANDING |
|------------------------------------|---------------------|---------------------------------------------------------|------------|-------|------|-------------------|------------------------------|----------------------|-------------|
| <hr/>                              |                     |                                                         |            |       |      |                   |                              |                      |             |
|                                    |                     |                                                         | REG. CHECK |       |      | 1                 | 75,601.25<br>75,601.25       | 75,601.25CR<br>0.00  | 0.00        |
| <hr/>                              |                     |                                                         |            |       |      |                   |                              |                      |             |
| 01-031577 CORPORATE MECHANICAL INC |                     |                                                         |            |       |      |                   |                              |                      |             |
| I C002287                          |                     | 2024 PREVENTATIVE MAINT AGM APBNK 2/15/2024 R 1/22/2024 |            |       |      |                   | 5,890.00                     | 5,890.00CR           |             |
|                                    |                     | G/L ACCOUNT CK: 154659                                  |            |       |      |                   | 5,890.00                     |                      |             |
|                                    | 101 45100-30-404.00 | CONTRACTED MACH & EQUIP R & M                           |            |       |      | 5,890.00          | 2024 PREVENTATIVE MAINT AGMT |                      |             |
| I C002288                          |                     | 2024 PREVENTATIVE MAINT AGM APBNK 2/15/2024 R 1/23/2024 |            |       |      |                   | 1,925.00                     | 1,925.00CR           |             |
|                                    |                     | G/L ACCOUNT CK: 154659                                  |            |       |      |                   | 1,925.00                     |                      |             |
|                                    | 101 45100-01-404.00 | CONTRACTED MACH & EQUIP R & M                           |            |       |      | 731.50            | 2024 PREVENTATIVE MAINT AGMT |                      |             |
|                                    | 650 45130-01-404.00 | CONTRACTED MACH & EQUIP R & M                           |            |       |      | 731.50            | 2024 PREVENTATIVE MAINT AGMT |                      |             |
|                                    | 101 11510           | NATIONAL GUARD A/R                                      |            |       |      | 462.00            | 2024 PREVENTATIVE MAINT AGMT |                      |             |
|                                    |                     |                                                         | REG. CHECK |       |      | 1                 | 7,815.00<br>7,815.00         | 7,815.00CR<br>0.00   | 0.00        |
| <hr/>                              |                     |                                                         |            |       |      |                   |                              |                      |             |
| 01-004437 CUSTOM CAP & TIRE        |                     |                                                         |            |       |      |                   |                              |                      |             |
| I 270064281                        |                     | 4 TIRES APBNK 2/15/2024 R 2/05/2024                     |            |       |      |                   | 788.84                       | 788.84CR             |             |
|                                    |                     | G/L ACCOUNT CK: 154660                                  |            |       |      |                   | 788.84                       |                      |             |
|                                    | 101 43100-01-222.00 | TIRES                                                   |            |       |      | 788.84            | 4 TIRES                      |                      |             |
|                                    |                     |                                                         | REG. CHECK |       |      | 1                 | 788.84<br>788.84             | 788.84CR<br>0.00     | 0.00        |
| <hr/>                              |                     |                                                         |            |       |      |                   |                              |                      |             |
| 01-001770 CUSTOM DRYWALL INC       |                     |                                                         |            |       |      |                   |                              |                      |             |
| I 2024-0055                        |                     | ROSEMOUNT PD/PW PROJECT APBNK 2/15/2024 R 12/31/2023    |            |       |      |                   | 150,625.22                   | 150,625.22CR         |             |
|                                    |                     | G/L ACCOUNT CK: 154661                                  |            |       |      |                   | 150,625.22                   |                      |             |
|                                    | 421 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES                          |            |       |      | 150,625.22        | ROSEMOUNT PD/PW PROJECT      |                      |             |
|                                    |                     |                                                         | REG. CHECK |       |      | 1                 | 150,625.22<br>150,625.22     | 150,625.22CR<br>0.00 | 0.00        |
| <hr/>                              |                     |                                                         |            |       |      |                   |                              |                      |             |
| 01-005859 DAKOTA 911               |                     |                                                         |            |       |      |                   |                              |                      |             |
| I RO2024-03                        |                     | MARCH 911 FEE APBNK 2/15/2024 R 2/02/2024               |            |       |      |                   | 36,783.00                    | 36,783.00CR          |             |
|                                    |                     | G/L ACCOUNT CK: 154662                                  |            |       |      |                   | 36,783.00                    |                      |             |
|                                    | 101 42110-01-319.00 | OTHER PROFESSIONAL SERVICES                             |            |       |      | 36,783.00         | MARCH 911 FEE                |                      |             |
|                                    |                     |                                                         | REG. CHECK |       |      | 1                 | 36,783.00<br>36,783.00       | 36,783.00CR<br>0.00  | 0.00        |
| <hr/>                              |                     |                                                         |            |       |      |                   |                              |                      |             |

VENDOR SEQUENCE

| VENDOR                          | ITEM NO# | DESCRIPTION                 | BANK                          | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE              | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------|----------|-----------------------------|-------------------------------|------------|------|-------------------|-------------------------------|---------------------|-------------|
| 01-001935 DAKOTA COUNTY FINANCE |          |                             |                               |            |      |                   |                               |                     |             |
| I 5501701                       |          | 800 MHZ RADIO SUBSCRIBER FE | APBNK                         | 2/15/2024  | R    | 1/26/2024         | 3,219.54                      | 3,219.54CR          |             |
|                                 |          | G/L ACCOUNT                 |                               | CK: 154663 |      |                   | 3,219.54                      |                     |             |
|                                 | 101      | 42110-01-323.00             | RADIO UNITS                   |            |      | 1,213.16          | 800 MHZ RADIO SUBSCRIBER FEES |                     |             |
|                                 | 101      | 42210-01-329.00             | OTHER COMMUNICATION COSTS     |            |      | 1,259.82          | 800 MHZ RADIO SUBSCRIBER FEES |                     |             |
|                                 | 101      | 43121-01-323.00             | RADIO UNITS                   |            |      | 149.31            | 800 MHZ RADIO SUBSCRIBER FEES |                     |             |
|                                 | 101      | 45202-01-323.00             | RADIO UNITS                   |            |      | 149.31            | 800 MHZ RADIO SUBSCRIBER FEES |                     |             |
|                                 | 601      | 49400-01-323.00             | RADIO UNITS                   |            |      | 149.31            | 800 MHZ RADIO SUBSCRIBER FEES |                     |             |
|                                 | 602      | 49450-01-323.00             | RADIO UNITS                   |            |      | 149.31            | 800 MHZ RADIO SUBSCRIBER FEES |                     |             |
|                                 | 603      | 49500-01-323.00             | RADIO UNITS                   |            |      | 149.32            | 800 MHZ RADIO SUBSCRIBER FEES |                     |             |
|                                 |          |                             | REG. CHECK                    |            |      | 1                 | 3,219.54                      | 3,219.54CR          | 0.00        |
|                                 |          |                             |                               |            |      |                   | 3,219.54                      | 0.00                |             |
| 01-040178 DAKOTA COUNTY FINANCE |          |                             |                               |            |      |                   |                               |                     |             |
| I 100043                        |          | CP2020-13 CSAH 42/AKRON     | APBNK                         | 2/15/2024  | R    | 5/22/2023         | 200,000.00                    | 200,000.00CR        |             |
|                                 |          | G/L ACCOUNT                 |                               | CK: 154664 |      |                   | 200,000.00                    |                     |             |
|                                 | 203      | 49003-01-534.00             | IMPROVEMENTS OTHER THAN BLDGS |            |      | 200,000.00        | CP2020-13 CSAH 42/AKRON       |                     |             |
| I 100049                        |          | CP 2020-10 CSAH 42 CORRIDOR | APBNK                         | 2/15/2024  | R    | 5/24/2023         | 38,047.05                     | 38,047.05CR         |             |
|                                 |          | G/L ACCOUNT                 |                               | CK: 154664 |      |                   | 38,047.05                     |                     |             |
|                                 | 203      | 49003-01-319.00             | OTHER PROFESSIONAL SERVICES   |            |      | 38,047.05         | CP 2020-10 CSAH 42 CORRIDOR   |                     |             |
|                                 |          |                             | REG. CHECK                    |            |      | 1                 | 238,047.05                    | 238,047.05CR        | 0.00        |
|                                 |          |                             |                               |            |      |                   | 238,047.05                    | 0.00                |             |
| 01-040355 DAKOTA COUNTY FINANCE |          |                             |                               |            |      |                   |                               |                     |             |
| I 5501592                       |          | NOV & DEC 2023 SALT CHARGES | APBNK                         | 2/15/2024  | R    | 1/04/2024         | 17,276.71                     | 17,276.71CR         |             |
|                                 |          | G/L ACCOUNT                 |                               | CK: 154665 |      |                   | 17,276.71                     |                     |             |
|                                 | 101      | 43121-01-216.00             | CHEMICALS & CHEMICAL PRODUCTS |            |      | 17,276.71         | NOV & DEC 2023 SALT CHARGES   |                     |             |
|                                 |          |                             | REG. CHECK                    |            |      | 1                 | 17,276.71                     | 17,276.71CR         | 0.00        |
|                                 |          |                             |                               |            |      |                   | 17,276.71                     | 0.00                |             |
| 01-040357 DAKOTA COUNTY FINANCE |          |                             |                               |            |      |                   |                               |                     |             |
| I 5501682                       |          | 4TH QTR 2023 UTILITY CHARGE | APBNK                         | 2/15/2024  | R    | 1/23/2024         | 390.40                        | 390.40CR            |             |
|                                 |          | G/L ACCOUNT                 |                               | CK: 154666 |      |                   | 390.40                        |                     |             |
|                                 | 101      | 43121-01-381.00             | ELECTRIC UTILITIES            |            |      | 390.40            | 4TH QTR 2023 UTILITY CHARGES  |                     |             |
|                                 |          |                             | REG. CHECK                    |            |      | 1                 | 390.40                        | 390.40CR            | 0.00        |
|                                 |          |                             |                               |            |      |                   | 390.40                        | 0.00                |             |

VENDOR SEQUENCE

| VENDOR                                | ITEM NO# | DESCRIPTION                 | BANK                     | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE | PAYMENT<br>DISCOUNT           | OUTSTANDING |
|---------------------------------------|----------|-----------------------------|--------------------------|------------|------|-------------------|------------------|-------------------------------|-------------|
| -----                                 |          |                             |                          |            |      |                   |                  |                               |             |
| 01-040435 DAKOTA ELECTRIC ASSOCIATION |          |                             |                          |            |      |                   |                  |                               |             |
| I 200002005379                        | 1/24     | JAYCEE PARK CONTROL BLDG    | APBNK                    | 2/15/2024  | R    | 1/24/2024         | 11.54            | 11.54CR                       |             |
|                                       |          | G/L ACCOUNT                 |                          | CK: 154667 |      |                   | 11.54            |                               |             |
|                                       | 101      | 45202-01-381.00             | ELECTRIC UTILITIES       |            |      |                   | 11.54            | JAYCEE PARK CONTROL BLDG      |             |
| I 200003157294                        | 1/24     | WENSMANN POND MONITORING ST | APBNK                    | 2/15/2024  | R    | 1/24/2024         | 21.63            | 21.63CR                       |             |
|                                       |          | G/L ACCOUNT                 |                          | CK: 154667 |      |                   | 21.63            |                               |             |
|                                       | 603      | 49513-01-381.00             | ELECTRIC UTILITIES       |            |      |                   | 21.63            | WENSMANN POND MONITORING ST'N |             |
| I 200003776226                        | 1/24     | SIREN #13                   | APBNK                    | 2/15/2024  | R    | 1/24/2024         | 23.13            | 23.13CR                       |             |
|                                       |          | G/L ACCOUNT                 |                          | CK: 154667 |      |                   | 23.13            |                               |             |
|                                       | 101      | 43121-01-381.00             | ELECTRIC UTILITIES       |            |      |                   | 23.13            | SIREN #13                     |             |
| I 200005601588                        | 1/24     | STORM DRAIN LIFT STATION #7 | APBNK                    | 2/15/2024  | R    | 1/24/2024         | 31.84            | 31.84CR                       |             |
|                                       |          | G/L ACCOUNT                 |                          | CK: 154667 |      |                   | 31.84            |                               |             |
|                                       | 603      | 49517-01-381.00             | ELECTRIC UTILITIES       |            |      |                   | 31.84            | STORM DRAIN LIFT STATION #7   |             |
| I 200010007317                        | 1/24     | WELL #16                    | APBNK                    | 2/15/2024  | R    | 1/24/2024         | 493.63           | 493.63CR                      |             |
|                                       |          | G/L ACCOUNT                 |                          | CK: 154667 |      |                   | 493.63           |                               |             |
|                                       | 601      | 49426-01-381.00             | ELECTRIC UTILITIES       |            |      |                   | 493.63           | WELL #16                      |             |
| I 200010050261                        | 1/24     | WELCOME SIGN - NORTH        | APBNK                    | 2/15/2024  | R    | 1/24/2024         | 17.90            | 17.90CR                       |             |
|                                       |          | G/L ACCOUNT                 |                          | CK: 154667 |      |                   | 17.90            |                               |             |
|                                       | 608      | 49508-01-381.00             | ELECTRIC UTILITIES       |            |      |                   | 17.90            | WELCOME SIGN - NORTH          |             |
|                                       |          |                             | REG. CHECK               |            |      | 1                 | 599.67           | 599.67CR                      | 0.00        |
|                                       |          |                             |                          |            |      |                   | 599.67           | 0.00                          |             |
| -----                                 |          |                             |                          |            |      |                   |                  |                               |             |
| 01-004653 DATA PRACTICES OFFICE       |          |                             |                          |            |      |                   |                  |                               |             |
| I 778685                              |          | INTRO TO DATA PRACTICES     | APBNK                    | 2/15/2024  | R    | 1/31/2024         | 125.00           | 125.00CR                      |             |
|                                       |          | G/L ACCOUNT                 |                          | CK: 154668 |      |                   | 125.00           |                               |             |
|                                       | 101      | 41910-01-437.00             | CONFERENCES & SEMINARS   |            |      |                   | 125.00           | INTRO TO DATA PRACTICES       |             |
|                                       |          |                             | REG. CHECK               |            |      | 1                 | 125.00           | 125.00CR                      | 0.00        |
|                                       |          |                             |                          |            |      |                   | 125.00           | 0.00                          |             |
| -----                                 |          |                             |                          |            |      |                   |                  |                               |             |
| 01-006120 DIANE ZILVERBERG ENTERTAINM |          |                             |                          |            |      |                   |                  |                               |             |
| I DZ030724                            |          | ENTERTAINMENT-SENIOR LUNCHE | APBNK                    | 2/15/2024  | R    | 3/07/2024         | 300.00           | 300.00CR                      |             |
|                                       |          | G/L ACCOUNT                 |                          | CK: 154669 |      |                   | 300.00           |                               |             |
|                                       | 101      | 45100-93-219.00             | OTHER OPERATING SUPPLIES |            |      |                   | 300.00           | ENTERTAINMENT-SENIOR LUNCHEON |             |
|                                       |          |                             | REG. CHECK               |            |      | 1                 | 300.00           | 300.00CR                      | 0.00        |
|                                       |          |                             |                          |            |      |                   | 300.00           | 0.00                          |             |
| -----                                 |          |                             |                          |            |      |                   |                  |                               |             |

VENDOR SEQUENCE

| VENDOR                              | ITEM NO#            | DESCRIPTION                   | BANK  | CHECK      | STAT | DUE DT    | DISC DT  | GROSS BALANCE                  | PAYMENT DISCOUNT | OUTSTANDING |
|-------------------------------------|---------------------|-------------------------------|-------|------------|------|-----------|----------|--------------------------------|------------------|-------------|
| -----                               |                     |                               |       |            |      |           |          |                                |                  |             |
| 01-040825 DICK'S VALLEY SERVICE INC |                     |                               |       |            |      |           |          |                                |                  |             |
| I 24-77841                          |                     | CONTRACTED LABOR              | APBNK | 2/15/2024  | R    | 2/05/2024 |          | 311.00                         | 311.00CR         |             |
|                                     |                     | G/L ACCOUNT                   |       | CK: 154670 |      |           |          | 311.00                         |                  |             |
|                                     | 101 43100-01-404.00 | CONTRACTED MACH & EQUIP SERV  |       |            |      |           | 311.00   | CONTRACTED LABOR               |                  |             |
|                                     |                     | REG. CHECK                    |       |            |      | 1         |          | 311.00                         | 311.00CR         | 0.00        |
|                                     |                     |                               |       |            |      |           |          | 311.00                         | 0.00             |             |
| -----                               |                     |                               |       |            |      |           |          |                                |                  |             |
| 01-005890 DJAA ENTERTAINMENT        |                     |                               |       |            |      |           |          |                                |                  |             |
| I 32                                |                     | DJ ADULT/CHILD DANCE          | APBNK | 2/15/2024  | R    | 1/31/2024 |          | 500.00                         | 500.00CR         |             |
|                                     |                     | G/L ACCOUNT                   |       | CK: 154671 |      |           |          | 500.00                         |                  |             |
|                                     | 101 45100-93-219.00 | OTHER OPERATING SUPPLIES      |       |            |      |           | 500.00   | DJ ADULT/CHILD DANCE           |                  |             |
|                                     |                     | REG. CHECK                    |       |            |      | 1         |          | 500.00                         | 500.00CR         | 0.00        |
|                                     |                     |                               |       |            |      |           |          | 500.00                         | 0.00             |             |
| -----                               |                     |                               |       |            |      |           |          |                                |                  |             |
| 01-000316 DRAIN PRO-PLUMBING INC    |                     |                               |       |            |      |           |          |                                |                  |             |
| I 73834                             |                     | PLUMBING SERVICE CHARGE       | APBNK | 2/15/2024  | R    | 2/01/2024 |          | 150.00                         | 150.00CR         |             |
|                                     |                     | G/L ACCOUNT                   |       | CK: 154672 |      |           |          | 150.00                         |                  |             |
|                                     | 101 45100-30-404.00 | CONTRACTED MACH & EQUIP R & M |       |            |      |           | 150.00   | PLUMBING SERVICE CHARGE        |                  |             |
|                                     |                     | REG. CHECK                    |       |            |      | 1         |          | 150.00                         | 150.00CR         | 0.00        |
|                                     |                     |                               |       |            |      |           |          | 150.00                         | 0.00             |             |
| -----                               |                     |                               |       |            |      |           |          |                                |                  |             |
| 01-004400 DUNDAS SOLAR HOLDINGS LLC |                     |                               |       |            |      |           |          |                                |                  |             |
| I 2401-6951A                        |                     | DECEMBER SOLAR SUBSCRIPTION   | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 4,268.95                       | 4,268.95CR       |             |
|                                     |                     | G/L ACCOUNT                   |       | CK: 154673 |      |           |          | 4,268.95                       |                  |             |
|                                     | 650 45130-01-381.00 | ELECTRIC UTILITIES            |       |            |      |           | 4,268.95 | DECEMBER SOLAR SUBSCRIPTION    |                  |             |
|                                     |                     | REG. CHECK                    |       |            |      | 1         |          | 4,268.95                       | 4,268.95CR       | 0.00        |
|                                     |                     |                               |       |            |      |           |          | 4,268.95                       | 0.00             |             |
| -----                               |                     |                               |       |            |      |           |          |                                |                  |             |
| 01-050329 ECM PUBLISHERS INC        |                     |                               |       |            |      |           |          |                                |                  |             |
| I 980966                            |                     | PN: AMBER FIELDS 14TH ADDIT   | APBNK | 2/15/2024  | R    | 1/12/2024 |          | 43.20                          | 43.20CR          |             |
|                                     |                     | G/L ACCOUNT                   |       | CK: 154674 |      |           |          | 43.20                          |                  |             |
|                                     | 101 41810-01-351.00 | LEGAL NOTICES PUBLISHING      |       |            |      |           | 43.20    | PN: AMBER FIELDS 14TH ADDITION |                  |             |
| I 980967                            |                     | PN: DANNER PERMIT             | APBNK | 2/15/2024  | R    | 1/12/2024 |          | 43.20                          | 43.20CR          |             |
|                                     |                     | G/L ACCOUNT                   |       | CK: 154674 |      |           |          | 43.20                          |                  |             |
|                                     | 101 41810-01-351.00 | LEGAL NOTICES PUBLISHING      |       |            |      |           | 43.20    | PN: DANNER PERMIT              |                  |             |



PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                | ITEM NO# | DESCRIPTION                                 | BANK  | CHECK     | STAT | DUE DT    | DISC DT | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-----------------------|----------|---------------------------------------------|-------|-----------|------|-----------|---------|--------------------------------|---------------------|-------------|
| I 980968              |          | PN: ISD 196 REZONING<br>G/L ACCOUNT         | APBNK | 2/15/2024 | R    | 1/12/2024 |         | 50.40<br>50.40                 | 50.40CR             |             |
|                       | 101      | 41810-01-351.00 LEGAL NOTICES PUBLISHING    |       |           |      |           | 50.40   | PN: ISD 196 REZONING           |                     |             |
| I 980969              |          | PN: SPECTRO VARLANCE<br>G/L ACCOUNT         | APBNK | 2/15/2024 | R    | 1/12/2024 |         | 43.20<br>43.20                 | 43.20CR             |             |
|                       | 101      | 41810-01-351.00 LEGAL NOTICES PUBLISHING    |       |           |      |           | 43.20   | PN: SPECTRO VARLANCE           |                     |             |
| I 980970              |          | PN: AMBER FIELDS 15TH ADDIT<br>G/L ACCOUNT  | APBNK | 2/15/2024 | R    | 1/12/2024 |         | 39.60<br>39.60                 | 39.60CR             |             |
|                       | 101      | 41810-01-351.00 LEGAL NOTICES PUBLISHING    |       |           |      |           | 39.60   | PN: AMBER FIELDS 15TH ADDITION |                     |             |
| I 981637              |          | 2024 BUDGET PUBLICATION<br>G/L ACCOUNT      | APBNK | 2/15/2024 | R    | 1/19/2024 |         | 295.20<br>295.20               | 295.20CR            |             |
|                       | 101      | 41810-01-351.00 LEGAL NOTICES PUBLISHING    |       |           |      |           | 295.20  | 2024 BUDGET PUBLICATION        |                     |             |
| I 981638              |          | ORD NO. B-308 PUBLISHED<br>G/L ACCOUNT      | APBNK | 2/15/2024 | R    | 1/19/2024 |         | 50.40<br>50.40                 | 50.40CR             |             |
|                       | 101      | 41810-01-351.00 LEGAL NOTICES PUBLISHING    |       |           |      |           | 50.40   | ORD NO. B-308 PUBLISHED        |                     |             |
| I 982383              |          | PH: 2024 STREET IMPROVEMENT<br>G/L ACCOUNT  | APBNK | 2/15/2024 | R    | 1/26/2024 |         | 156.97<br>156.97               | 156.97CR            |             |
|                       | 101      | 41810-01-351.00 LEGAL NOTICES PUBLISHING    |       |           |      |           | 156.97  | PH: 2024 STREET IMPROVEMENTS   |                     |             |
| I 982384              |          | ORDINANCE NO B-309<br>G/L ACCOUNT           | APBNK | 2/15/2024 | R    | 1/26/2024 |         | 100.75<br>100.75               | 100.75CR            |             |
|                       | 101      | 41810-01-351.00 LEGAL NOTICES PUBLISHING    |       |           |      |           | 100.75  | ORDINANCE NO B-309             |                     |             |
| I 984225              |          | FS1 FACADE REPAIRS 2024 RFB<br>G/L ACCOUNT  | APBNK | 2/15/2024 | R    | 2/02/2024 |         | 263.50<br>263.50               | 263.50CR            |             |
|                       | 484      | 48000-01-351.00 LEGAL NOTICES PUBLISHING    |       |           |      |           | 263.50  | FS1 FACADE REPAIRS 2024 RFB    |                     |             |
|                       |          | REG. CHECK                                  |       |           |      | 1         |         | 1,086.42<br>1,086.42           | 1,086.42CR<br>0.00  | 0.00        |
|                       |          |                                             |       |           |      |           |         |                                |                     |             |
| 01-050340 ECOLAB PEST |          |                                             |       |           |      |           |         |                                |                     |             |
| I 4364501             |          | PEST CONTROL-MN DOT<br>G/L ACCOUNT          | APBNK | 2/15/2024 | R    | 1/22/2024 |         | 46.16<br>46.16                 | 46.16CR             |             |
|                       | 101      | 41940-01-319.00 OTHER PROFESSIONAL SERVICES |       |           |      |           | 46.16   | PEST CONTROL-MN DOT            |                     |             |
| I 4364502             |          | PEST CONTROL-CH,SHOP,PW<br>G/L ACCOUNT      | APBNK | 2/15/2024 | R    | 1/22/2024 |         | 132.73<br>132.73               | 132.73CR            |             |
|                       | 101      | 41940-01-319.00 OTHER PROFESSIONAL SERVICES |       |           |      |           | 132.73  | PEST CONTROL-CH,SHOP,PW        |                     |             |
|                       |          | REG. CHECK                                  |       |           |      | 1         |         | 178.89<br>178.89               | 178.89CR<br>0.00    | 0.00        |

| VENDOR SEQUENCE                   |                   |                             |       |                               |      |           |          |                               |                  |             |
|-----------------------------------|-------------------|-----------------------------|-------|-------------------------------|------|-----------|----------|-------------------------------|------------------|-------------|
| VENDOR                            | ITEM NO#          | DESCRIPTION                 | BANK  | CHECK                         | STAT | DUE DT    | DISC DT  | GROSS BALANCE                 | PAYMENT DISCOUNT | OUTSTANDING |
| -----                             |                   |                             |       |                               |      |           |          |                               |                  |             |
| 01-000672 ECONOMIC DEVELOPMENT    |                   |                             |       |                               |      |           |          |                               |                  |             |
| I                                 | 2024-11161        | 2024 EDAM MEMBERSHIP DUES-C | APBNK | 2/15/2024                     | R    | 2/01/2024 |          | 1,525.00                      | 1,525.00CR       |             |
|                                   |                   | G/L ACCOUNT                 |       | CK: 154676                    |      |           |          | 1,525.00                      |                  |             |
|                                   | 201               | 46300-01-433.00             |       | DUES & SUBSCRIPTIONS          |      |           | 1,525.00 | 2024 EDAM MEMBERSHIP DUES-CD  |                  |             |
| I                                 | ORDER #3517       | 2024 WINTER CONFERENCE      | APBNK | 2/15/2024                     | R    | 1/23/2024 |          | 400.00                        | 400.00CR         |             |
|                                   |                   | G/L ACCOUNT                 |       | CK: 154676                    |      |           |          | 400.00                        |                  |             |
|                                   | 201               | 46300-01-437.00             |       | CONFERENCES & SEMINARS        |      |           | 400.00   | 2024 WINTER CONFERENCE        |                  |             |
|                                   |                   |                             |       | REG. CHECK                    |      |           | 1        | 1,925.00                      | 1,925.00CR       | 0.00        |
|                                   |                   |                             |       |                               |      |           |          | 1,925.00                      | 0.00             |             |
| -----                             |                   |                             |       |                               |      |           |          |                               |                  |             |
| 01-002240 EHLERS                  |                   |                             |       |                               |      |           |          |                               |                  |             |
| I                                 | PFS24-012024-0122 | SEMINAR ONLY - PUBLIC ENTIT | APBNK | 2/15/2024                     | R    | 1/22/2024 |          | 230.00                        | 230.00CR         |             |
|                                   |                   | G/L ACCOUNT                 |       | CK: 154677                    |      |           |          | 230.00                        |                  |             |
|                                   | 201               | 46300-01-437.00             |       | CONFERENCES & SEMINARS        |      |           | 230.00   | SEMINAR ONLY - PUBLIC ENTITY  |                  |             |
|                                   |                   |                             |       | REG. CHECK                    |      |           | 1        | 230.00                        | 230.00CR         | 0.00        |
|                                   |                   |                             |       |                               |      |           |          | 230.00                        | 0.00             |             |
| -----                             |                   |                             |       |                               |      |           |          |                               |                  |             |
| 01-005556 ENCOMPASS               |                   |                             |       |                               |      |           |          |                               |                  |             |
| I                                 | 50577             | FIRE STATION 1 FACADE PROJE | APBNK | 2/15/2024                     | R    | 1/29/2024 |          | 3,482.50                      | 3,482.50CR       |             |
|                                   |                   | G/L ACCOUNT                 |       | CK: 154678                    |      |           |          | 3,482.50                      |                  |             |
|                                   | 484               | 48000-01-303.00             |       | ENGINEERING FEES              |      |           | 3,482.50 | FIRE STATION 1 FACADE PROJECT |                  |             |
|                                   |                   |                             |       | REG. CHECK                    |      |           | 1        | 3,482.50                      | 3,482.50CR       | 0.00        |
|                                   |                   |                             |       |                               |      |           |          | 3,482.50                      | 0.00             |             |
| -----                             |                   |                             |       |                               |      |           |          |                               |                  |             |
| 01-000598 ESS BROTHERS & SONS INC |                   |                             |       |                               |      |           |          |                               |                  |             |
| I                                 | EE1070            | MAN HOLE PROTECTION RINGS   | APBNK | 2/15/2024                     | R    | 1/25/2024 |          | 1,702.80                      | 1,702.80CR       |             |
|                                   |                   | G/L ACCOUNT                 |       | CK: 154679                    |      |           |          | 1,702.80                      |                  |             |
|                                   | 602               | 49450-01-227.00             |       | UTILITY SYSTEM MAINT SUPPLIES |      |           | 1,702.80 | MAN HOLE PROTECTION RINGS     |                  |             |
|                                   |                   |                             |       | REG. CHECK                    |      |           | 1        | 1,702.80                      | 1,702.80CR       | 0.00        |
|                                   |                   |                             |       |                               |      |           |          | 1,702.80                      | 0.00             |             |
| -----                             |                   |                             |       |                               |      |           |          |                               |                  |             |

VENDOR SEQUENCE

| VENDOR                             | ITEM NO#            | DESCRIPTION                    | BANK  | CHECK      | STAT | DUE DT    | DISC DT  | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|------------------------------------|---------------------|--------------------------------|-------|------------|------|-----------|----------|--------------------------------|---------------------|-------------|
| -----                              |                     |                                |       |            |      |           |          |                                |                     |             |
| 01-003615 FIELD TRAINING SOLUTIONS |                     |                                |       |            |      |           |          |                                |                     |             |
| I 9822                             |                     | OFFICER TRAINING               | APBNK | 2/15/2024  | R    | 1/10/2024 |          | 295.00                         | 295.00CR            |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154680 |      |           |          | 295.00                         |                     |             |
|                                    | 101 42110-01-437.00 | CONFERENCES & SEMINARS         |       |            |      |           | 295.00   | OFFICER TRAINING               |                     |             |
|                                    |                     |                                |       | REG. CHECK |      |           | 1        | 295.00                         | 295.00CR            | 0.00        |
|                                    |                     |                                |       |            |      |           |          | 295.00                         | 0.00                |             |
| -----                              |                     |                                |       |            |      |           |          |                                |                     |             |
| 01-060840 FIRST STATE BANK         |                     |                                |       |            |      |           |          |                                |                     |             |
| I 2024-0059                        |                     | SAFE DEPOSIT BOX RENTAL #73    | APBNK | 2/15/2024  | R    | 1/26/2024 |          | 75.00                          | 75.00CR             |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154681 |      |           |          | 75.00                          |                     |             |
|                                    | 101 41520-01-409.00 | OTHER CONTRACTED REPAIR & MAIN |       |            |      |           | 75.00    | SAFE DEPOSIT BOX RENTAL #732   |                     |             |
|                                    |                     |                                |       | REG. CHECK |      |           | 1        | 75.00                          | 75.00CR             | 0.00        |
|                                    |                     |                                |       |            |      |           |          | 75.00                          | 0.00                |             |
| -----                              |                     |                                |       |            |      |           |          |                                |                     |             |
| 01-003143 FLEETPRIDE               |                     |                                |       |            |      |           |          |                                |                     |             |
| I BRV015002                        |                     | PARTS AND LABOR                | APBNK | 2/15/2024  | R    | 2/06/2024 |          | 340.32                         | 340.32CR            |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154682 |      |           |          | 340.32                         |                     |             |
|                                    | 101 43100-01-404.00 | CONTRACTED MACH & EQUIP SERV   |       |            |      |           | 170.00   | PARTS AND LABOR                |                     |             |
|                                    | 101 43100-01-221.00 | EQUIPMENT PARTS                |       |            |      |           | 170.32   | PARTS AND LABOR                |                     |             |
|                                    |                     |                                |       | REG. CHECK |      |           | 1        | 340.32                         | 340.32CR            | 0.00        |
|                                    |                     |                                |       |            |      |           |          | 340.32                         | 0.00                |             |
| -----                              |                     |                                |       |            |      |           |          |                                |                     |             |
| 01-061865 FRONTIER                 |                     |                                |       |            |      |           |          |                                |                     |             |
| I 651-188-0017                     | 02/24               | PHONE,INTERNET & CITY WIFI     | APBNK | 2/15/2024  | R    | 1/25/2024 |          | 4,619.06                       | 4,619.06CR          |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154683 |      |           |          | 4,619.06                       |                     |             |
|                                    | 101 41810-01-321.00 | TELEPHONE COSTS                |       |            |      |           | 4,247.85 | PHONE,INTERNET & CITY WIFI SRV |                     |             |
|                                    | 601 49407-01-321.00 | TELEPHONE COSTS                |       |            |      |           | 17.57    | PHONE,INTERNET & CITY WIFI SRV |                     |             |
|                                    | 601 49410-01-321.00 | TELEPHONE COSTS                |       |            |      |           | 63.73    | PHONE,INTERNET & CITY WIFI SRV |                     |             |
|                                    | 601 49400-01-321.00 | TELEPHONE COSTS                |       |            |      |           | 68.85    | PHONE,INTERNET & CITY WIFI SRV |                     |             |
|                                    | 602 49450-01-321.00 | TELEPHONE COSTS                |       |            |      |           | 68.85    | PHONE,INTERNET & CITY WIFI SRV |                     |             |
|                                    | 603 49500-01-321.00 | TELEPHONE COSTS                |       |            |      |           | 68.88    | PHONE,INTERNET & CITY WIFI SRV |                     |             |
|                                    | 650 45130-01-321.00 | TELEPHONE COSTS                |       |            |      |           | 83.33    | PHONE,INTERNET & CITY WIFI SRV |                     |             |
|                                    |                     |                                |       | REG. CHECK |      |           | 1        | 4,619.06                       | 4,619.06CR          | 0.00        |
|                                    |                     |                                |       |            |      |           |          | 4,619.06                       | 0.00                |             |
| -----                              |                     |                                |       |            |      |           |          |                                |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

| VENDOR SEQUENCE                       |                     |                                |       |            |      |           |           |                                |                  |             |
|---------------------------------------|---------------------|--------------------------------|-------|------------|------|-----------|-----------|--------------------------------|------------------|-------------|
| VENDOR                                | ITEM NO#            | DESCRIPTION                    | BANK  | CHECK      | STAT | DUE DT    | DISC DT   | GROSS BALANCE                  | PAYMENT DISCOUNT | OUTSTANDING |
| -----                                 |                     |                                |       |            |      |           |           |                                |                  |             |
| 01-000677 GERTENS                     |                     |                                |       |            |      |           |           |                                |                  |             |
| I                                     | 891179/1            | TUBS FOR GARDEN WASTE          | APBNK | 2/15/2024  | R    | 1/26/2024 |           | 98.98                          | 98.98CR          |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 154684 |      |           |           | 98.98                          |                  |             |
|                                       | 101 43121-01-225.00 | LANDSCAPING MATERIALS          |       |            |      |           | 98.98     | TUBS FOR GARDEN WASTE          |                  |             |
|                                       |                     |                                |       | REG. CHECK |      | 1         |           | 98.98                          | 98.98CR          | 0.00        |
|                                       |                     |                                |       |            |      |           |           | 98.98                          | 0.00             |             |
| -----                                 |                     |                                |       |            |      |           |           |                                |                  |             |
| 01-003610 GIGABIT MINNESOTA           |                     |                                |       |            |      |           |           |                                |                  |             |
| I                                     | 13999284            | 1000 MBPS FIBER INTERNET-FE    | APBNK | 2/01/2024  | D    | 2/01/2024 |           | 800.00                         | 800.00CR         |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 001788 |      |           |           | 800.00                         |                  |             |
|                                       | 101 41810-01-321.00 | TELEPHONE COSTS                |       |            |      |           | 800.00    | 1000 MBPS FIBER INTERNET-FEB   |                  |             |
|                                       |                     |                                |       | DRAFTS     |      | 1         |           | 800.00                         | 800.00CR         | 0.00        |
|                                       |                     |                                |       |            |      |           |           | 800.00                         | 0.00             |             |
| -----                                 |                     |                                |       |            |      |           |           |                                |                  |             |
| 01-006038 GLOBAL SPECIALTY CONTRACTOR |                     |                                |       |            |      |           |           |                                |                  |             |
| I                                     | 2024-0076           | RSMT LIFETIME ATHLETIC PROJ    | APBNK | 2/15/2024  | R    | 1/31/2024 |           | 28,500.00                      | 28,500.00CR      |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 154685 |      |           |           | 28,500.00                      |                  |             |
|                                       | 476 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |       |            |      |           | 28,500.00 | RSMT LIFETIME ATHLETIC PROJ    |                  |             |
|                                       |                     |                                |       | REG. CHECK |      | 1         |           | 28,500.00                      | 28,500.00CR      | 0.00        |
|                                       |                     |                                |       |            |      |           |           | 28,500.00                      | 0.00             |             |
| -----                                 |                     |                                |       |            |      |           |           |                                |                  |             |
| 01-003407 GOLDEN OAK TREE SERVICE INC |                     |                                |       |            |      |           |           |                                |                  |             |
| I                                     | 2024-0060           | JAN 2024 CARROLS WOODS PROJ    | APBNK | 2/15/2024  | R    | 1/31/2024 |           | 10,500.00                      | 10,500.00CR      |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 154686 |      |           |           | 10,500.00                      |                  |             |
|                                       | 202 24446           | F/B ASSIGNED FOR CARROLL WOODS |       |            |      |           | 10,500.00 | JAN 2024 CARROLS WOODS PROJECT |                  |             |
|                                       |                     |                                |       | REG. CHECK |      | 1         |           | 10,500.00                      | 10,500.00CR      | 0.00        |
|                                       |                     |                                |       |            |      |           |           | 10,500.00                      | 0.00             |             |
| -----                                 |                     |                                |       |            |      |           |           |                                |                  |             |
| 01-070880 GOPHER STATE ONE-CALL       |                     |                                |       |            |      |           |           |                                |                  |             |
| I                                     | 4010720             | JANUARY TICKET LOCATES         | APBNK | 2/15/2024  | R    | 1/31/2024 |           | 333.50                         | 333.50CR         |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 154687 |      |           |           | 333.50                         |                  |             |
|                                       | 601 49400-01-312.00 | GOPHER STATE ONE-CALL FEES     |       |            |      |           | 111.17    | JANUARY TICKET LOCATES         |                  |             |
|                                       | 603 49500-01-312.00 | GOPHER STATE ONE-CALL FEES     |       |            |      |           | 111.17    | JANUARY TICKET LOCATES         |                  |             |
|                                       | 602 49450-01-312.00 | GOPHER STATE ONE-CALL FEES     |       |            |      |           | 111.16    | JANUARY TICKET LOCATES         |                  |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                               | ITEM NO#            | DESCRIPTION                    | BANK  | CHECK      | STAT | DUE DT     | DISC DT    | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|--------------------------------------|---------------------|--------------------------------|-------|------------|------|------------|------------|--------------------------------|---------------------|-------------|
| <hr/>                                |                     |                                |       |            |      |            |            |                                |                     |             |
|                                      |                     |                                |       | REG. CHECK |      | 1          |            | 333.50                         | 333.50CR            | 0.00        |
|                                      |                     |                                |       |            |      |            |            | 333.50                         | 0.00                |             |
| <hr/>                                |                     |                                |       |            |      |            |            |                                |                     |             |
| 01-001956 GRAPHIC DESIGN INC         |                     |                                |       |            |      |            |            |                                |                     |             |
| I QB50700                            |                     | ELECTRICAL INSPECTION STICK    | APBNK | 2/15/2024  | R    | 10/03/2023 |            | 236.00                         | 236.00CR            |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154688 |      |            |            | 236.00                         |                     |             |
|                                      | 101 41810-01-203.00 | PRINTED FORMS & PAPER          |       |            |      |            | 236.00     | ELECTRICAL INSPECTION STICKERS |                     |             |
| I QB52484                            |                     | NEWSLETTER & POSTAGE           | APBNK | 2/15/2024  | R    | 1/31/2024  |            | 5,316.03                       | 5,316.03CR          |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154688 |      |            |            | 5,316.03                       |                     |             |
|                                      | 101 41110-01-307.00 | CITY PROMOTIONAL FEES          |       |            |      |            | 5,316.03   | NEWSLETTER & POSTAGE           |                     |             |
|                                      |                     |                                |       | REG. CHECK |      | 1          |            | 5,552.03                       | 5,552.03CR          | 0.00        |
|                                      |                     |                                |       |            |      |            |            | 5,552.03                       | 0.00                |             |
| <hr/>                                |                     |                                |       |            |      |            |            |                                |                     |             |
| 01-006057 HARTY MECHANICAL INC       |                     |                                |       |            |      |            |            |                                |                     |             |
| I 2024-0077                          |                     | RSMT LIFETIME ATHLETIC PROJ    | APBNK | 2/15/2024  | R    | 1/31/2024  |            | 104,120.00                     | 104,120.00CR        |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154689 |      |            |            | 104,120.00                     |                     |             |
|                                      | 476 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |       |            |      |            | 104,120.00 | RSMT LIFETIME ATHLETIC PROJ    |                     |             |
|                                      |                     |                                |       | REG. CHECK |      | 1          |            | 104,120.00                     | 104,120.00CR        | 0.00        |
|                                      |                     |                                |       |            |      |            |            | 104,120.00                     | 0.00                |             |
| <hr/>                                |                     |                                |       |            |      |            |            |                                |                     |             |
| 01-080458 HAWKINS INC                |                     |                                |       |            |      |            |            |                                |                     |             |
| I 6677786                            |                     | CHEMICALS FOR WELL HOUSES      | APBNK | 2/15/2024  | R    | 1/29/2024  |            | 13,113.84                      | 13,113.84CR         |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154690 |      |            |            | 13,113.84                      |                     |             |
|                                      | 601 49400-01-216.00 | CHEMICALS & CHEMICAL PRODUCTS  |       |            |      |            | 13,113.84  | CHEMICALS FOR WELL HOUSES      |                     |             |
|                                      |                     |                                |       | REG. CHECK |      | 1          |            | 13,113.84                      | 13,113.84CR         | 0.00        |
|                                      |                     |                                |       |            |      |            |            | 13,113.84                      | 0.00                |             |
| <hr/>                                |                     |                                |       |            |      |            |            |                                |                     |             |
| 01-001840 HENNEPIN TECHNICAL COLLEGE |                     |                                |       |            |      |            |            |                                |                     |             |
| I 00443295                           |                     | CAREER TRANSITION PROGRAM      | APBNK | 2/15/2024  | R    | 1/22/2024  |            | 12,936.00                      | 12,936.00CR         |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154691 |      |            |            | 12,936.00                      |                     |             |
|                                      | 101 42110-01-438.00 | TUITION REIMBURSEMENT          |       |            |      |            | 12,936.00  | CAREER TRANSITION PROGRAM      |                     |             |
|                                      |                     |                                |       | REG. CHECK |      | 1          |            | 12,936.00                      | 12,936.00CR         | 0.00        |
|                                      |                     |                                |       |            |      |            |            | 12,936.00                      | 0.00                |             |
| <hr/>                                |                     |                                |       |            |      |            |            |                                |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR | ITEM NO# | DESCRIPTION | BANK | CHECK | STAT | DUE DT | DISC DT | GROSS<br>BALANCE | PAYMENT<br>DISCOUNT | OUTSTANDING |
|--------|----------|-------------|------|-------|------|--------|---------|------------------|---------------------|-------------|
|--------|----------|-------------|------|-------|------|--------|---------|------------------|---------------------|-------------|

## 01-080905 HIGHLAND SANITATION

|              |     |                         |       |                  |   |           |          |                         |            |      |
|--------------|-----|-------------------------|-------|------------------|---|-----------|----------|-------------------------|------------|------|
| I 0001199503 |     | JANUARY GARBAGE SERVICE | APBNK | 2/15/2024        | R | 1/23/2024 |          | 3,861.28                | 3,861.28CR |      |
|              |     | G/L ACCOUNT             |       | CK: 154692       |   |           |          | 3,861.28                |            |      |
|              | 101 | 45100-01-384.00         |       | REFUSAL DISPOSAL |   |           | 231.15   | JANUARY GARBAGE SERVICE |            |      |
|              | 650 | 45130-01-384.00         |       | REFUSE DISPOSAL  |   |           | 217.95   | JANUARY GARBAGE SERVICE |            |      |
|              | 101 | 45100-01-315.00         |       | SPECIAL PROGRAMS |   |           | 35.00    | JANUARY GARBAGE SERVICE |            |      |
|              | 101 | 45100-30-384.00         |       | REFUSE DISPOSAL  |   |           | 64.59    | JANUARY GARBAGE SERVICE |            |      |
|              | 101 | 41940-01-384.00         |       | REFUSE DISPOSAL  |   |           | 3,312.59 | JANUARY GARBAGE SERVICE |            |      |
|              |     |                         |       | REG. CHECK       |   |           | 1        | 3,861.28                | 3,861.28CR | 0.00 |
|              |     |                         |       |                  |   |           |          | 3,861.28                | 0.00       |      |

## 01-005977 HOLLENBACK &amp; NELSON INC

|             |     |                         |       |                                |   |            |            |                         |              |      |
|-------------|-----|-------------------------|-------|--------------------------------|---|------------|------------|-------------------------|--------------|------|
| I 2024-0061 |     | ROSEMOUNT PD/PW PROJECT | APBNK | 2/15/2024                      | R | 12/31/2023 |            | 122,075.00              | 122,075.00CR |      |
|             |     | G/L ACCOUNT             |       | CK: 154693                     |   |            |            | 122,075.00              |              |      |
|             | 421 | 48000-01-521.00         |       | BUILDING & STRUCTURE PURCHASES |   |            | 122,075.00 | ROSEMOUNT PD/PW PROJECT |              |      |
|             |     |                         |       | REG. CHECK                     |   |            | 1          | 122,075.00              | 122,075.00CR | 0.00 |
|             |     |                         |       |                                |   |            |            | 122,075.00              | 0.00         |      |

## 01-081575 HOME DEPOT CREDIT SERVICE

|           |     |                   |       |                 |   |           |        |                   |          |      |
|-----------|-----|-------------------|-------|-----------------|---|-----------|--------|-------------------|----------|------|
| I 1202452 |     | BITS              | APBNK | 2/15/2024       | R | 1/16/2024 |        | 92.07             | 92.07CR  |      |
|           |     | G/L ACCOUNT       |       | CK: 154694      |   |           |        | 92.07             |          |      |
|           | 101 | 45202-01-241.00   |       | SMALL TOOLS     |   |           | 92.07  | BITS              |          |      |
| I 3972295 |     | ENCLOSURE WASHERS | APBNK | 2/15/2024       | R | 1/04/2024 |        | 136.00            | 136.00CR |      |
|           |     | G/L ACCOUNT       |       | CK: 154694      |   |           |        | 136.00            |          |      |
|           | 101 | 45202-01-221.00   |       | EQUIPMENT PARTS |   |           | 136.00 | ENCLOSURE WASHERS |          |      |
|           |     |                   |       | REG. CHECK      |   |           | 1      | 228.07            | 228.07CR | 0.00 |
|           |     |                   |       |                 |   |           |        | 228.07            | 0.00     |      |

## 01-003122 I STATE TRUCK CENTER

|                 |     |                 |       |                 |   |           |        |                |          |  |
|-----------------|-----|-----------------|-------|-----------------|---|-----------|--------|----------------|----------|--|
| I C242861146:01 |     | GASKET OIL PAN  | APBNK | 2/15/2024       | R | 1/22/2024 |        | 86.03          | 86.03CR  |  |
|                 |     | G/L ACCOUNT     |       | CK: 154695      |   |           |        | 86.03          |          |  |
|                 | 101 | 43100-01-221.00 |       | EQUIPMENT PARTS |   |           | 86.03  | GASKET OIL PAN |          |  |
| I C242862552:01 |     | PARTS           | APBNK | 2/15/2024       | R | 1/31/2024 |        | 785.65         | 785.65CR |  |
|                 |     | G/L ACCOUNT     |       | CK: 154695      |   |           |        | 785.65         |          |  |
|                 | 101 | 43100-01-221.00 |       | EQUIPMENT PARTS |   |           | 785.65 | PARTS          |          |  |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR          | ITEM NO#            | DESCRIPTION         | BANK  | CHECK      | STAT | DUE DT    | DISC DT | GROSS<br>BALANCE    | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-----------------|---------------------|---------------------|-------|------------|------|-----------|---------|---------------------|---------------------|-------------|
| I C242863643:01 |                     | VALVE-WATER, SUPPLY | APBNK | 2/15/2024  | R    | 2/07/2024 |         | 101.00              | 101.00CR            |             |
|                 |                     | G/L ACCOUNT         |       | CK: 154695 |      |           |         | 101.00              |                     |             |
|                 | 101 43100-01-221.00 | EQUIPMENT PARTS     |       |            |      |           | 101.00  | VALVE-WATER, SUPPLY |                     |             |
|                 |                     | REG. CHECK          |       |            |      | 1         |         | 972.68              | 972.68CR            | 0.00        |
|                 |                     |                     |       |            |      |           |         | 972.68              | 0.00                |             |

01-001690 IN CONTROL INC

|              |                     |                             |       |            |   |           |        |                             |          |      |
|--------------|---------------------|-----------------------------|-------|------------|---|-----------|--------|-----------------------------|----------|------|
| I S-INV01315 |                     | VNC CONNECT-REALVNC RENEWAL | APBNK | 2/15/2024  | R | 1/31/2024 |        | 400.00                      | 400.00CR |      |
|              |                     | G/L ACCOUNT                 |       | CK: 154696 |   |           |        | 400.00                      |          |      |
|              | 601 49400-01-433.00 | DUES & SUBSCRIPTIONS        |       |            |   |           | 400.00 | VNC CONNECT-REALVNC RENEWAL |          |      |
|              |                     | REG. CHECK                  |       |            |   | 1         |        | 400.00                      | 400.00CR | 0.00 |
|              |                     |                             |       |            |   |           |        | 400.00                      | 0.00     |      |

01-003699 JANI-KING OF MINNESOTA

|               |                     |                       |       |            |   |           |        |                       |          |      |
|---------------|---------------------|-----------------------|-------|------------|---|-----------|--------|-----------------------|----------|------|
| I MIN01240237 |                     | JAN EVENT CLEANING    | APBNK | 2/15/2024  | R | 1/25/2024 |        | 280.00                | 280.00CR |      |
|               |                     | G/L ACCOUNT           |       | CK: 154697 |   |           |        | 280.00                |          |      |
|               | 101 45100-30-312.00 | CUSTODIAL SERVICES    |       |            |   |           | 280.00 | JAN EVENT CLEANING    |          |      |
| I MIN01240238 |                     | DEC/JAN EVEN CLEANING | APBNK | 2/15/2024  | R | 1/25/2024 |        | 560.00                | 560.00CR |      |
|               |                     | G/L ACCOUNT           |       | CK: 154697 |   |           |        | 560.00                |          |      |
|               | 101 45100-01-312.00 | CUSTODIAL SERVICES    |       |            |   |           | 560.00 | DEC/JAN EVEN CLEANING |          |      |
|               |                     | REG. CHECK            |       |            |   | 1         |        | 840.00                | 840.00CR | 0.00 |
|               |                     |                       |       |            |   |           |        | 840.00                | 0.00     |      |

01-110314 KENNEDY &amp; GRAVEN CHARTERED

|          |                     |                             |       |            |   |           |        |                               |          |  |
|----------|---------------------|-----------------------------|-------|------------|---|-----------|--------|-------------------------------|----------|--|
| I 179449 |                     | DECEMBER RETAINER - ENG & P | APBNK | 2/15/2024  | R | 1/22/2024 |        | 414.87                        | 414.87CR |  |
|          |                     | G/L ACCOUNT                 |       | CK: 154698 |   |           |        | 414.87                        |          |  |
|          | 101 41810-01-304.00 | LEGAL FEES                  |       |            |   |           | 414.87 | DECEMBER RETAINER - ENG & PW  |          |  |
| I 179450 |                     | DECEMBER RETAINER - FIRE    | APBNK | 2/15/2024  | R | 1/22/2024 |        | 133.83                        | 133.83CR |  |
|          |                     | G/L ACCOUNT                 |       | CK: 154698 |   |           |        | 133.83                        |          |  |
|          | 101 41810-01-304.00 | LEGAL FEES                  |       |            |   |           | 133.83 | DECEMBER RETAINER - FIRE      |          |  |
| I 179451 |                     | DECEMBER RETAINER - POLICE  | APBNK | 2/15/2024  | R | 1/22/2024 |        | 66.91                         | 66.91CR  |  |
|          |                     | G/L ACCOUNT                 |       | CK: 154698 |   |           |        | 66.91                         |          |  |
|          | 101 41810-01-304.00 | LEGAL FEES                  |       |            |   |           | 66.91  | DECEMBER RETAINER - POLICE    |          |  |
| I 179452 |                     | DECEMBER RETAINER - PERSONN | APBNK | 2/15/2024  | R | 1/22/2024 |        | 26.77                         | 26.77CR  |  |
|          |                     | G/L ACCOUNT                 |       | CK: 154698 |   |           |        | 26.77                         |          |  |
|          | 101 41810-01-304.00 | LEGAL FEES                  |       |            |   |           | 26.77  | DECEMBER RETAINER - PERSONNEL |          |  |

VENDOR SEQUENCE

| VENDOR                                | ITEM NO# | DESCRIPTION                 | BANK                           | CHECK      | STAT | DUE DT    | DISC DT    | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|----------|-----------------------------|--------------------------------|------------|------|-----------|------------|--------------------------------|---------------------|-------------|
| <hr/>                                 |          |                             |                                |            |      |           |            |                                |                     |             |
| I 179454                              |          | DECEMBER RETAINER - PORT    | APBNK                          | 2/15/2024  | R    | 1/22/2024 |            | 247.50                         | 247.50CR            |             |
|                                       |          | G/L ACCOUNT                 |                                | CK: 154698 |      |           |            | 247.50                         |                     |             |
|                                       | 201      | 46300-01-304.00             | LEGAL FEES                     |            |      |           | 247.50     | DECEMBER RETAINER - PORT       |                     |             |
| I 179457                              |          | DECEMBER RETAINER - ADMIN   | APBNK                          | 2/15/2024  | R    | 1/22/2024 |            | 2,957.62                       | 2,957.62CR          |             |
|                                       |          | G/L ACCOUNT                 |                                | CK: 154698 |      |           |            | 2,957.62                       |                     |             |
|                                       | 101      | 41810-01-304.00             | LEGAL FEES                     |            |      |           | 2,957.62   | DECEMBER RETAINER - ADMIN      |                     |             |
| I 179458                              |          | DECEMBER - NON RETAINER     | APBNK                          | 2/15/2024  | R    | 1/22/2024 |            | 15,054.14                      | 15,054.14CR         |             |
|                                       |          | G/L ACCOUNT                 |                                | CK: 154698 |      |           |            | 15,054.14                      |                     |             |
|                                       | 101      | 41810-01-304.00             | LEGAL FEES                     |            |      |           | 102.39     | DECEMBER - NON RETAINER        |                     |             |
|                                       | 101      | 41810-01-304.00             | LEGAL FEES                     |            |      |           | 814.00     | DECEMBER - NON RETAINER        |                     |             |
|                                       | 471      | 48000-01-304.00             | LEGAL FEES                     |            |      |           | 222.00     | DECEMBER - NON RETAINER        |                     |             |
|                                       | 421      | 48000-01-304.00             | LEGAL FEES                     |            |      |           | 457.00     | DECEMBER - NON RETAINER        |                     |             |
|                                       | 474      | 48000-01-304.00             | LEGAL FEES                     |            |      |           | 12,025.00  | DECEMBER - NON RETAINER        |                     |             |
|                                       | 101      | 41810-01-304.00             | LEGAL FEES                     |            |      |           | 1,433.75   | DECEMBER - NON RETAINER        |                     |             |
|                                       |          |                             | REG. CHECK                     |            |      |           | 1          | 18,901.64                      | 18,901.64CR         | 0.00        |
|                                       |          |                             |                                |            |      |           |            | 18,901.64                      | 0.00                |             |
| <hr/>                                 |          |                             |                                |            |      |           |            |                                |                     |             |
| 01-110526 KIMBALL MIDWEST             |          |                             |                                |            |      |           |            |                                |                     |             |
| I 101870726                           |          | SHOP SUPPLIES               | APBNK                          | 2/15/2024  | R    | 1/31/2024 |            | 248.47                         | 248.47CR            |             |
|                                       |          | G/L ACCOUNT                 |                                | CK: 154699 |      |           |            | 248.47                         |                     |             |
|                                       | 101      | 43100-01-215.00             | SHOP MATERIALS                 |            |      |           | 248.47     | SHOP SUPPLIES                  |                     |             |
|                                       |          |                             | REG. CHECK                     |            |      |           | 1          | 248.47                         | 248.47CR            | 0.00        |
|                                       |          |                             |                                |            |      |           |            | 248.47                         | 0.00                |             |
| <hr/>                                 |          |                             |                                |            |      |           |            |                                |                     |             |
| 01-005999 KRAUS-ANDERSON CONSTRUCTION |          |                             |                                |            |      |           |            |                                |                     |             |
| I 62532                               |          | CONST MGMT SERVICES PD/PW P | APBNK                          | 2/15/2024  | R    | 1/05/2024 |            | 152,160.46                     | 152,160.46CR        |             |
|                                       |          | G/L ACCOUNT                 |                                | CK: 154700 |      |           |            | 152,160.46                     |                     |             |
|                                       | 421      | 48000-01-521.00             | BUILDING & STRUCTURE PURCHASES |            |      |           | 152,160.46 | CONST MGMT SERVICES PD/PW PROJ |                     |             |
|                                       |          |                             | REG. CHECK                     |            |      |           | 1          | 152,160.46                     | 152,160.46CR        | 0.00        |
|                                       |          |                             |                                |            |      |           |            | 152,160.46                     | 0.00                |             |
| <hr/>                                 |          |                             |                                |            |      |           |            |                                |                     |             |
| 01-005498 LABRASH PLUMBING & HEATING  |          |                             |                                |            |      |           |            |                                |                     |             |
| I 11575                               |          | IRRIGATION METER REMOVAL    | APBNK                          | 2/15/2024  | R    | 2/02/2024 |            | 345.54                         | 345.54CR            |             |
|                                       |          | G/L ACCOUNT                 |                                | CK: 154701 |      |           |            | 345.54                         |                     |             |
|                                       | 601      | 49400-01-403.00             | CONTRACTED R & M-OTHER IMPROV  |            |      |           | 345.54     | IRRIGATION METER REMOVAL       |                     |             |
|                                       |          |                             | REG. CHECK                     |            |      |           | 1          | 345.54                         | 345.54CR            | 0.00        |
|                                       |          |                             |                                |            |      |           |            | 345.54                         | 0.00                |             |
| <hr/>                                 |          |                             |                                |            |      |           |            |                                |                     |             |



VENDOR SEQUENCE

| VENDOR                              | ITEM NO# | DESCRIPTION                                    | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE            | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-------------------------------------|----------|------------------------------------------------|-------|------------|------|-------------------|-----------------------------|---------------------|-------------|
| -----                               |          |                                                |       |            |      |                   |                             |                     |             |
| 01-006123 LAKE VOLNEY SKI AND SIGNS |          |                                                |       |            |      |                   |                             |                     |             |
| I 1                                 |          | LOGOS FOR 4 VEHICLES                           | APBNK | 2/15/2024  | R    | 1/31/2024         | 320.00                      | 320.00CR            |             |
|                                     |          | G/L ACCOUNT                                    |       | CK: 154702 |      |                   | 320.00                      |                     |             |
|                                     | 101      | 43100-01-221.00 EQUIPMENT PARTS                |       |            |      | 320.00            | LOGOS FOR 4 VEHICLES        |                     |             |
|                                     |          |                                                |       | REG. CHECK |      | 1                 | 320.00                      | 320.00CR            | 0.00        |
|                                     |          |                                                |       |            |      |                   | 320.00                      | 0.00                |             |
| -----                               |          |                                                |       |            |      |                   |                             |                     |             |
| 01-120512 LEAGUE OF MN CITIES       |          |                                                |       |            |      |                   |                             |                     |             |
| I 398097                            |          | RESPECT AT WORK TRAINING                       | APBNK | 2/15/2024  | R    | 1/04/2024         | 300.00                      | 300.00CR            |             |
|                                     |          | G/L ACCOUNT                                    |       | CK: 154703 |      |                   | 300.00                      |                     |             |
|                                     | 101      | 41130-01-315.00 SPECIAL PROGRAMS               |       |            |      | 300.00            | RESPECT AT WORK TRAINING    |                     |             |
| I 398105                            |          | RESPECT AT WORK TRAINING                       | APBNK | 2/15/2024  | R    | 1/04/2024         | 200.00                      | 200.00CR            |             |
|                                     |          | G/L ACCOUNT                                    |       | CK: 154703 |      |                   | 200.00                      |                     |             |
|                                     | 101      | 41130-01-315.00 SPECIAL PROGRAMS               |       |            |      | 200.00            | RESPECT AT WORK TRAINING    |                     |             |
| I 398108                            |          | RESPECT AT WORK TRAINING                       | APBNK | 2/15/2024  | R    | 1/04/2024         | 170.00                      | 170.00CR            |             |
|                                     |          | G/L ACCOUNT                                    |       | CK: 154703 |      |                   | 170.00                      |                     |             |
|                                     | 101      | 41130-01-315.00 SPECIAL PROGRAMS               |       |            |      | 170.00            | RESPECT AT WORK TRAINING    |                     |             |
| I 398125                            |          | RESPECT AT WORK TRAINING                       | APBNK | 2/15/2024  | R    | 1/05/2024         | 140.00                      | 140.00CR            |             |
|                                     |          | G/L ACCOUNT                                    |       | CK: 154703 |      |                   | 140.00                      |                     |             |
|                                     | 101      | 41130-01-315.00 SPECIAL PROGRAMS               |       |            |      | 140.00            | RESPECT AT WORK TRAINING    |                     |             |
| I 398128                            |          | RESPECT AT WORK TRAINING                       | APBNK | 2/15/2024  | R    | 1/05/2024         | 140.00                      | 140.00CR            |             |
|                                     |          | G/L ACCOUNT                                    |       | CK: 154703 |      |                   | 140.00                      |                     |             |
|                                     | 101      | 41130-01-315.00 SPECIAL PROGRAMS               |       |            |      | 140.00            | RESPECT AT WORK TRAINING    |                     |             |
|                                     |          |                                                |       | REG. CHECK |      | 1                 | 950.00                      | 950.00CR            | 0.00        |
|                                     |          |                                                |       |            |      |                   | 950.00                      | 0.00                |             |
| -----                               |          |                                                |       |            |      |                   |                             |                     |             |
| 01-006039 LEJEUNE STEEL COMPANY     |          |                                                |       |            |      |                   |                             |                     |             |
| I 2024-0078                         |          | RSMT LIFETIME ATHLETIC PROJ                    | APBNK | 2/15/2024  | R    | 1/31/2024         | 204,250.00                  | 204,250.00CR        |             |
|                                     |          | G/L ACCOUNT                                    |       | CK: 154704 |      |                   | 204,250.00                  |                     |             |
|                                     | 476      | 48000-01-521.00 BUILDING & STRUCTURE PURCHASES |       |            |      | 204,250.00        | RSMT LIFETIME ATHLETIC PROJ |                     |             |
|                                     |          |                                                |       | REG. CHECK |      | 1                 | 204,250.00                  | 204,250.00CR        | 0.00        |
|                                     |          |                                                |       |            |      |                   | 204,250.00                  | 0.00                |             |
| -----                               |          |                                                |       |            |      |                   |                             |                     |             |

VENDOR SEQUENCE

| VENDOR                                | ITEM NO#            | DESCRIPTION                    | BANK       | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE              | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|---------------------|--------------------------------|------------|------------|------|-------------------|-------------------------------|---------------------|-------------|
| -----                                 |                     |                                |            |            |      |                   |                               |                     |             |
| 01-001905 LEXISNEXIS RISK SOLNS FL IN |                     |                                |            |            |      |                   |                               |                     |             |
| I                                     | 1843662-20240131    | JANUARY ACCURINT CHARGES       | APBNK      | 2/15/2024  | R    | 1/31/2024         | 658.67                        | 658.67CR            |             |
|                                       |                     | G/L ACCOUNT                    |            | CK: 154705 |      |                   | 658.67                        |                     |             |
|                                       | 101 42110-01-433.00 | DUES & SUBSCRIPTIONS           |            |            |      | 658.67            | JANUARY ACCURINT CHARGES      |                     |             |
|                                       |                     |                                | REG. CHECK |            |      | 1                 | 658.67                        | 658.67CR            | 0.00        |
|                                       |                     |                                |            |            |      |                   | 658.67                        | 0.00                |             |
| -----                                 |                     |                                |            |            |      |                   |                               |                     |             |
| 01-003457 LHB INC                     |                     |                                |            |            |      |                   |                               |                     |             |
| I                                     | 220019.00-8         | DUNMORE PARK DESIGN            | APBNK      | 2/15/2024  | R    | 1/16/2024         | 1,100.00                      | 1,100.00CR          |             |
|                                       |                     | G/L ACCOUNT                    |            | CK: 154706 |      |                   | 1,100.00                      |                     |             |
|                                       | 205 49005-01-539.00 | IMPROVEMENTS OTHER THAN BLDGS  |            |            |      | 1,100.00          | DUNMORE PARK DESIGN           |                     |             |
|                                       |                     |                                | REG. CHECK |            |      | 1                 | 1,100.00                      | 1,100.00CR          | 0.00        |
|                                       |                     |                                |            |            |      |                   | 1,100.00                      | 0.00                |             |
| -----                                 |                     |                                |            |            |      |                   |                               |                     |             |
| 01-006021 LTF CONSTRUCTION COMPANY LL |                     |                                |            |            |      |                   |                               |                     |             |
| I                                     | 2024-0079           | GENERAL CONDITIONS LT PROJE    | APBNK      | 2/15/2024  | R    | 1/31/2024         | 185,000.00                    | 185,000.00CR        |             |
|                                       |                     | G/L ACCOUNT                    |            | CK: 154707 |      |                   | 185,000.00                    |                     |             |
|                                       | 476 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |            |            |      | 185,000.00        | GENERAL CONDITIONS LT PROJECT |                     |             |
|                                       |                     |                                | REG. CHECK |            |      | 1                 | 185,000.00                    | 185,000.00CR        | 0.00        |
|                                       |                     |                                |            |            |      |                   | 185,000.00                    | 0.00                |             |
| -----                                 |                     |                                |            |            |      |                   |                               |                     |             |
| 01-004207 LVC COMPANIES               |                     |                                |            |            |      |                   |                               |                     |             |
| I                                     | 132785              | FIRE EXTINGUISHER MAINT-SC     | APBNK      | 2/15/2024  | R    | 1/23/2024         | 180.85                        | 180.85CR            |             |
|                                       |                     | G/L ACCOUNT                    |            | CK: 154708 |      |                   | 180.85                        |                     |             |
|                                       | 101 45100-30-404.00 | CONTRACTED MACH & EQUIP R & M  |            |            |      | 180.85            | FIRE EXTINGUISHER MAINT-SC    |                     |             |
| I                                     | 133548              | FIRE EXTINGUISHER MAINT-FD     | APBNK      | 2/15/2024  | R    | 1/31/2024         | 362.65                        | 362.65CR            |             |
|                                       |                     | G/L ACCOUNT                    |            | CK: 154708 |      |                   | 362.65                        |                     |             |
|                                       | 101 42210-01-229.00 | OTHER MAINTENANCE SUPPLIES     |            |            |      | 362.65            | FIRE EXTINGUISHER MAINT-FD    |                     |             |
| I                                     | 134203              | FIRE EXTINGUISHER MAINTENAN    | APBNK      | 2/15/2024  | R    | 1/31/2024         | 2,339.30                      | 2,339.30CR          |             |
|                                       |                     | G/L ACCOUNT                    |            | CK: 154708 |      |                   | 2,339.30                      |                     |             |
|                                       | 601 49400-01-319.00 | OTHER PROFESSIONAL SERVICES    |            |            |      | 363.50            | FIRE EXTINGUISHER MAINTENANCE |                     |             |
|                                       | 101 45100-01-223.00 | BUILDING REPAIR SUPPLIES       |            |            |      | 676.45            | FIRE EXTINGUISHER MAINTENANCE |                     |             |
|                                       | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES    |            |            |      | 1,299.35          | FIRE EXTINGUISHER MAINTENANCE |                     |             |
|                                       |                     |                                | REG. CHECK |            |      | 1                 | 2,882.80                      | 2,882.80CR          | 0.00        |
|                                       |                     |                                |            |            |      |                   | 2,882.80                      | 0.00                |             |
| -----                                 |                     |                                |            |            |      |                   |                               |                     |             |

| VENDOR SEQUENCE                     |           |                            |                        |              |      |            |           |                            |                  |             |
|-------------------------------------|-----------|----------------------------|------------------------|--------------|------|------------|-----------|----------------------------|------------------|-------------|
| VENDOR                              | ITEM NO#  | DESCRIPTION                | BANK                   | CHECK        | STAT | DUE DT     | DISC DT   | GROSS BALANCE              | PAYMENT DISCOUNT | OUTSTANDING |
| -----                               |           |                            |                        |              |      |            |           |                            |                  |             |
| 01-004303 MACQUEEN EMERGENCY        |           |                            |                        |              |      |            |           |                            |                  |             |
| I                                   | P10394    | PARTS                      | APBNK                  | 2/15/2024    | R    | 1/22/2024  |           | 609.65                     | 609.65CR         |             |
|                                     |           | G/L ACCOUNT                |                        | CK: 154709   |      |            |           | 609.65                     |                  |             |
|                                     | 101       | 43100-01-221.00            | EQUIPMENT              | PARTS        |      |            | 609.65    | PARTS                      |                  |             |
| I                                   | P24558    | SCBA FACEMASK REPAIR       | APBNK                  | 2/15/2024    | R    | 1/19/2024  |           | 260.00                     | 260.00CR         |             |
|                                     |           | G/L ACCOUNT                |                        | CK: 154709   |      |            |           | 260.00                     |                  |             |
|                                     | 101       | 42210-01-313.00            | TEMPORARY              | SERVICE FEES |      |            | 260.00    | SCBA FACEMASK REPAIR       |                  |             |
| I                                   | P24999    | CALIBRATION GAS            | APBNK                  | 2/15/2024    | R    | 1/29/2024  |           | 412.66                     | 412.66CR         |             |
|                                     |           | G/L ACCOUNT                |                        | CK: 154709   |      |            |           | 412.66                     |                  |             |
|                                     | 101       | 42210-01-229.00            | OTHER MAINTENANCE      | SUPPLIES     |      |            | 412.66    | CALIBRATION GAS            |                  |             |
|                                     |           |                            |                        | REG. CHECK   |      |            | 1         | 1,282.31                   | 1,282.31CR       | 0.00        |
|                                     |           |                            |                        |              |      |            |           | 1,282.31                   | 0.00             |             |
| -----                               |           |                            |                        |              |      |            |           |                            |                  |             |
| 01-005450 MARIE RIDGEWAY LICSW, LLC |           |                            |                        |              |      |            |           |                            |                  |             |
| I                                   | 2559      | THERAPY AND CHECK IN       | APBNK                  | 2/15/2024    | R    | 12/31/2023 |           | 440.00                     | 440.00CR         |             |
|                                     |           | G/L ACCOUNT                |                        | CK: 154710   |      |            |           | 440.00                     |                  |             |
|                                     | 101       | 42110-01-319.00            | OTHER PROFESSIONAL     | SERVICES     |      |            | 440.00    | THERAPY AND CHECK IN       |                  |             |
| I                                   | 2609      | RETAINER AND CHECKINS      | APBNK                  | 2/15/2024    | R    | 1/31/2024  |           | 5,060.00                   | 5,060.00CR       |             |
|                                     |           | G/L ACCOUNT                |                        | CK: 154710   |      |            |           | 5,060.00                   |                  |             |
|                                     | 101       | 42110-01-319.00            | OTHER PROFESSIONAL     | SERVICES     |      |            | 5,060.00  | RETAINER AND CHECKINS      |                  |             |
|                                     |           |                            |                        | REG. CHECK   |      |            | 1         | 5,500.00                   | 5,500.00CR       | 0.00        |
|                                     |           |                            |                        |              |      |            |           | 5,500.00                   | 0.00             |             |
| -----                               |           |                            |                        |              |      |            |           |                            |                  |             |
| 01-130280 MASTER ELECTRIC CO INC    |           |                            |                        |              |      |            |           |                            |                  |             |
| I                                   | SD49837   | ELECTRICAL OUTLET INSTALL  | APBNK                  | 2/15/2024    | R    | 1/31/2024  |           | 491.54                     | 491.54CR         |             |
|                                     |           | G/L ACCOUNT                |                        | CK: 154711   |      |            |           | 491.54                     |                  |             |
|                                     | 601       | 49400-01-403.00            | CONTRACTED R & M-OTHER | IMPROV       |      |            | 491.54    | ELECTRICAL OUTLET INSTALL  |                  |             |
|                                     |           |                            |                        | REG. CHECK   |      |            | 1         | 491.54                     | 491.54CR         | 0.00        |
|                                     |           |                            |                        |              |      |            |           | 491.54                     | 0.00             |             |
| -----                               |           |                            |                        |              |      |            |           |                            |                  |             |
| 01-003592 MCMULLEN INSPECTIONS INC  |           |                            |                        |              |      |            |           |                            |                  |             |
| I                                   | 2024-0063 | JAN-ELECTRICAL INSPECTIONS | APBNK                  | 2/15/2024    | R    | 2/01/2024  |           | 52,391.00                  | 52,391.00CR      |             |
|                                     |           | G/L ACCOUNT                |                        | CK: 154712   |      |            |           | 52,391.00                  |                  |             |
|                                     | 101       | 20825                      | ELEC INSPCTR SHARE OF  | PMT FEES     |      |            | 52,391.00 | JAN-ELECTRICAL INSPECTIONS |                  |             |

VENDOR SEQUENCE

| VENDOR                                | ITEM NO#            | DESCRIPTION                   | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT  | OUTSTANDING |
|---------------------------------------|---------------------|-------------------------------|-------|------------|------|-------------------|--------------------------------|----------------------|-------------|
| <hr/>                                 |                     |                               |       |            |      |                   |                                |                      |             |
|                                       |                     |                               |       | REG. CHECK |      | 1                 | 52,391.00<br>52,391.00         | 52,391.00CR<br>0.00  | 0.00        |
| <hr/>                                 |                     |                               |       |            |      |                   |                                |                      |             |
| 01-136955 MEI TOTAL ELEVATOR SOLUTION |                     |                               |       |            |      |                   |                                |                      |             |
| I 1058279                             |                     | FEBRUARY ELEVATOR INSPECTIO   | APBNK | 2/15/2024  | R    | 2/01/2024         | 182.58                         | 182.58CR             |             |
|                                       |                     | G/L ACCOUNT                   |       | CK: 154713 |      |                   | 182.58                         |                      |             |
|                                       | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES   |       |            |      | 182.58            | FEBRUARY ELEVATOR INSPECTION   |                      |             |
|                                       |                     |                               |       | REG. CHECK |      | 1                 | 182.58<br>182.58               | 182.58CR<br>0.00     | 0.00        |
| <hr/>                                 |                     |                               |       |            |      |                   |                                |                      |             |
| 01-130725 MENARDS-APPLE VALLEY        |                     |                               |       |            |      |                   |                                |                      |             |
| I 68081                               |                     | CLEANING SUPPLIES             | APBNK | 2/15/2024  | R    | 1/20/2024         | 33.58                          | 33.58CR              |             |
|                                       |                     | G/L ACCOUNT                   |       | CK: 154714 |      |                   | 33.58                          |                      |             |
|                                       | 101 42210-01-211.00 | CLEANING SUPPLIES             |       |            |      | 33.58             | CLEANING SUPPLIES              |                      |             |
| I 68139                               |                     | COLD POTHOLE PATCH            | APBNK | 2/15/2024  | R    | 1/22/2024         | 11.97                          | 11.97CR              |             |
|                                       |                     | G/L ACCOUNT                   |       | CK: 154714 |      |                   | 11.97                          |                      |             |
|                                       | 101 43121-01-231.00 | BITUMINOUS PATCHING MATERIALS |       |            |      | 11.97             | COLD POTHOLE PATCH             |                      |             |
| I 68283                               |                     | PROPANE TORCH & GRILL CYLIN   | APBNK | 2/15/2024  | R    | 1/25/2024         | 97.82                          | 97.82CR              |             |
|                                       |                     | G/L ACCOUNT                   |       | CK: 154714 |      |                   | 97.82                          |                      |             |
|                                       | 101 43121-01-231.00 | BITUMINOUS PATCHING MATERIALS |       |            |      | 97.82             | PROPANE TORCH & GRILL CYLINDER |                      |             |
| I 68354                               |                     | PARTS FOR FIELD PAINTER       | APBNK | 2/15/2024  | R    | 1/26/2024         | 185.33                         | 185.33CR             |             |
|                                       |                     | G/L ACCOUNT                   |       | CK: 154714 |      |                   | 185.33                         |                      |             |
|                                       | 101 43100-01-221.00 | EQUIPMENT PARTS               |       |            |      | 185.33            | PARTS FOR FIELD PAINTER        |                      |             |
|                                       |                     |                               |       | REG. CHECK |      | 1                 | 328.70<br>328.70               | 328.70CR<br>0.00     | 0.00        |
| <hr/>                                 |                     |                               |       |            |      |                   |                                |                      |             |
| 01-130975 METRO COUNCIL ENV SERV      |                     |                               |       |            |      |                   |                                |                      |             |
| I 0001167914                          |                     | WASTEWATER SERVICE-MARCH      | APBNK | 2/15/2024  | R    | 2/01/2024         | 150,666.91                     | 150,666.91CR         |             |
|                                       |                     | G/L ACCOUNT                   |       | CK: 154715 |      |                   | 150,666.91                     |                      |             |
|                                       | 602 49450-01-602.00 | METRO SEWER SERVICE CHARGES   |       |            |      | 150,666.91        | WASTEWATER SERVICE-MARCH       |                      |             |
|                                       |                     |                               |       | REG. CHECK |      | 1                 | 150,666.91<br>150,666.91       | 150,666.91CR<br>0.00 | 0.00        |
| <hr/>                                 |                     |                               |       |            |      |                   |                                |                      |             |

| VENDOR SEQUENCE                      |                     |                             |       |            |      |           |            |                              |                  |             |
|--------------------------------------|---------------------|-----------------------------|-------|------------|------|-----------|------------|------------------------------|------------------|-------------|
| VENDOR                               | ITEM NO#            | DESCRIPTION                 | BANK  | CHECK      | STAT | DUE DT    | DISC DT    | GROSS BALANCE                | PAYMENT DISCOUNT | OUTSTANDING |
| -----                                |                     |                             |       |            |      |           |            |                              |                  |             |
| 01-131025 METRO COUNCIL ENV SERV     |                     |                             |       |            |      |           |            |                              |                  |             |
| I                                    | 2024-0080           | JANUARY 2024 METRO SAC FEES | APBNK | 2/15/2024  | R    | 2/06/2024 |            | 132,848.10                   | 132,848.10CR     |             |
|                                      |                     | G/L ACCOUNT                 |       | CK: 154716 |      |           |            | 132,848.10                   |                  |             |
|                                      | 101 20815           | METRO SAC FOR MWCC          |       |            |      |           | 132,848.10 | JANUARY 2024 METRO SAC FEES  |                  |             |
|                                      |                     |                             |       | REG. CHECK |      | 1         |            | 132,848.10                   | 132,848.10CR     | 0.00        |
|                                      |                     |                             |       |            |      |           |            | 132,848.10                   | 0.00             |             |
| -----                                |                     |                             |       |            |      |           |            |                              |                  |             |
| 01-004079 METRO SALES INC            |                     |                             |       |            |      |           |            |                              |                  |             |
| I                                    | INV2451892          | B/W & COLOR COPIES - MP C30 | APBNK | 2/15/2024  | R    | 1/24/2024 |            | 208.78                       | 208.78CR         |             |
|                                      |                     | G/L ACCOUNT                 |       | CK: 154717 |      |           |            | 208.78                       |                  |             |
|                                      | 101 41810-01-202.00 | DUPLICATING & COPYING COSTS |       |            |      |           | 208.78     | B/W & COLOR COPIES - MP C307 |                  |             |
| I                                    | INV2460491          | CONTRACT & COLOR COPIER     | APBNK | 2/15/2024  | R    | 2/06/2024 |            | 100.58                       | 100.58CR         |             |
|                                      |                     | G/L ACCOUNT                 |       | CK: 154717 |      |           |            | 100.58                       |                  |             |
|                                      | 101 41810-01-202.00 | DUPLICATING & COPYING COSTS |       |            |      |           | 95.00      | CONTRACT & COLOR COPIER      |                  |             |
|                                      | 101 41810-01-202.00 | DUPLICATING & COPYING COSTS |       |            |      |           | 5.58       | CONTRACT & COLOR COPIER      |                  |             |
| I                                    | INV2462763          | LEASE RICOH MP C307         | APBNK | 2/15/2024  | R    | 2/12/2024 |            | 67.00                        | 67.00CR          |             |
|                                      |                     | G/L ACCOUNT                 |       | CK: 154717 |      |           |            | 67.00                        |                  |             |
|                                      | 101 41810-01-202.00 | DUPLICATING & COPYING COSTS |       |            |      |           | 67.00      | LEASE RICOH MP C307          |                  |             |
|                                      |                     |                             |       | REG. CHECK |      | 1         |            | 376.36                       | 376.36CR         | 0.00        |
|                                      |                     |                             |       |            |      |           |            | 376.36                       | 0.00             |             |
| -----                                |                     |                             |       |            |      |           |            |                              |                  |             |
| 01-006119 MGX EQUIPMENT SERVICES LLC |                     |                             |       |            |      |           |            |                              |                  |             |
| I                                    | SWO028154-1         | REMOTE FOR CRANE TRUCK 342  | APBNK | 2/15/2024  | R    | 1/30/2024 |            | 1,606.45                     | 1,606.45CR       |             |
|                                      |                     | G/L ACCOUNT                 |       | CK: 154718 |      |           |            | 1,606.45                     |                  |             |
|                                      | 101 43100-01-221.00 | EQUIPMENT PARTS             |       |            |      |           | 1,606.45   | REMOTE FOR CRANE TRUCK 342   |                  |             |
|                                      |                     |                             |       | REG. CHECK |      | 1         |            | 1,606.45                     | 1,606.45CR       | 0.00        |
|                                      |                     |                             |       |            |      |           |            | 1,606.45                     | 0.00             |             |
| -----                                |                     |                             |       |            |      |           |            |                              |                  |             |
| 01-002233 MHSRC/DDP                  |                     |                             |       |            |      |           |            |                              |                  |             |
| I                                    | 53595               | SENIOR DRIVER SAFETY CLASS  | APBNK | 2/15/2024  | R    | 1/24/2024 |            | 114.00                       | 114.00CR         |             |
|                                      |                     | G/L ACCOUNT                 |       | CK: 154719 |      |           |            | 114.00                       |                  |             |
|                                      | 101 45100-93-219.00 | OTHER OPERATING SUPPLIES    |       |            |      |           | 114.00     | SENIOR DRIVER SAFETY CLASS   |                  |             |
|                                      |                     |                             |       | REG. CHECK |      | 1         |            | 114.00                       | 114.00CR         | 0.00        |
|                                      |                     |                             |       |            |      |           |            | 114.00                       | 0.00             |             |
| -----                                |                     |                             |       |            |      |           |            |                              |                  |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                                | ITEM NO#            | DESCRIPTION                       | BANK      | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE             | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|---------------------|-----------------------------------|-----------|------------|------|-------------------|------------------------------|---------------------|-------------|
| -----                                 |                     |                                   |           |            |      |                   |                              |                     |             |
| 01-006124 MID-AMERICA ECON DEV COUNCI |                     |                                   |           |            |      |                   |                              |                     |             |
| I 03836                               |                     | NEW MEMBERSHIP-ERIC VAN OSS APBNK | 2/15/2024 | R          |      | 1/22/2024         | 150.00                       | 150.00CR            |             |
|                                       |                     | G/L ACCOUNT                       |           | CK: 154720 |      |                   | 150.00                       |                     |             |
|                                       | 201 46300-01-433.00 | DUES & SUBSCRIPTIONS              |           |            |      | 150.00            | NEW MEMBERSHIP-ERIC VAN OSS  |                     |             |
|                                       |                     |                                   |           | REG. CHECK |      | 1                 | 150.00                       | 150.00CR            | 0.00        |
|                                       |                     |                                   |           |            |      |                   | 150.00                       | 0.00                |             |
| -----                                 |                     |                                   |           |            |      |                   |                              |                     |             |
| 01-001288 MIDLAND GLASS CO            |                     |                                   |           |            |      |                   |                              |                     |             |
| I 2024-0081                           |                     | RSMT LIFETIME ATHLETIC PROJ APBNK | 2/15/2024 | R          |      | 1/31/2024         | 160,740.00                   | 160,740.00CR        |             |
|                                       |                     | G/L ACCOUNT                       |           | CK: 154721 |      |                   | 160,740.00                   |                     |             |
|                                       | 476 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES    |           |            |      | 160,740.00        | RSMT LIFETIME ATHLETIC PROJ  |                     |             |
|                                       |                     |                                   |           | REG. CHECK |      | 1                 | 160,740.00                   | 160,740.00CR        | 0.00        |
|                                       |                     |                                   |           |            |      |                   | 160,740.00                   | 0.00                |             |
| -----                                 |                     |                                   |           |            |      |                   |                              |                     |             |
| 01-003941 MIDWEST GROUNDCOVER         |                     |                                   |           |            |      |                   |                              |                     |             |
| I 24001                               |                     | WOOD FIBER INSTALLED @ PARK APBNK | 2/15/2024 | R          |      | 1/03/2024         | 4,950.00                     | 4,950.00CR          |             |
|                                       |                     | G/L ACCOUNT                       |           | CK: 154722 |      |                   | 4,950.00                     |                     |             |
|                                       | 101 24430           | F/B ASSIGNED FOR PARK MAIN R&M    |           |            |      | 4,950.00          | WOOD FIBER INSTALLED @ PARKS |                     |             |
| I 24002                               |                     | WOOD FIBER INSTALLED @ PARK APBNK | 2/15/2024 | R          |      | 1/05/2024         | 4,785.00                     | 4,785.00CR          |             |
|                                       |                     | G/L ACCOUNT                       |           | CK: 154722 |      |                   | 4,785.00                     |                     |             |
|                                       | 101 24430           | F/B ASSIGNED FOR PARK MAIN R&M    |           |            |      | 4,785.00          | WOOD FIBER INSTALLED @ PARKS |                     |             |
| I 24003                               |                     | WOOD FIBER INSTALLED @ PARK APBNK | 2/15/2024 | R          |      | 1/08/2024         | 4,620.00                     | 4,620.00CR          |             |
|                                       |                     | G/L ACCOUNT                       |           | CK: 154722 |      |                   | 4,620.00                     |                     |             |
|                                       | 101 24430           | F/B ASSIGNED FOR PARK MAIN R&M    |           |            |      | 4,620.00          | WOOD FIBER INSTALLED @ PARKS |                     |             |
|                                       |                     |                                   |           | REG. CHECK |      | 1                 | 14,355.00                    | 14,355.00CR         | 0.00        |
|                                       |                     |                                   |           |            |      |                   | 14,355.00                    | 0.00                |             |
| -----                                 |                     |                                   |           |            |      |                   |                              |                     |             |
| 01-004744 MINDFUL HEALTH              |                     |                                   |           |            |      |                   |                              |                     |             |
| I 2024-0066                           |                     | SENIOR YOGA CLASSES APBNK         | 2/15/2024 | R          |      | 1/25/2024         | 342.00                       | 342.00CR            |             |
|                                       |                     | G/L ACCOUNT                       |           | CK: 154723 |      |                   | 342.00                       |                     |             |
|                                       | 101 45100-93-219.00 | OTHER OPERATING SUPPLIES          |           |            |      | 342.00            | SENIOR YOGA CLASSES          |                     |             |
|                                       |                     |                                   |           | REG. CHECK |      | 1                 | 342.00                       | 342.00CR            | 0.00        |
|                                       |                     |                                   |           |            |      |                   | 342.00                       | 0.00                |             |
| -----                                 |                     |                                   |           |            |      |                   |                              |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR | ITEM NO# | DESCRIPTION | BANK | CHECK | STAT | DUE DT | DISC DT | GROSS<br>BALANCE | PAYMENT<br>DISCOUNT | OUTSTANDING |
|--------|----------|-------------|------|-------|------|--------|---------|------------------|---------------------|-------------|
|--------|----------|-------------|------|-------|------|--------|---------|------------------|---------------------|-------------|

01-133185 MN CHIEFS OF POLICE ASN

|         |                     |                      |       |            |   |            |        |                     |          |      |
|---------|---------------------|----------------------|-------|------------|---|------------|--------|---------------------|----------|------|
| I 15026 |                     | MEMBERSHIP FOR 2024  | APBNK | 2/15/2024  | R | 12/31/2023 |        | 477.00              | 477.00CR |      |
|         |                     | G/L ACCOUNT          |       | CK: 154724 |   |            |        | 477.00              |          |      |
|         | 101 42110-01-433.00 | DUES & SUBSCRIPTIONS |       |            |   |            | 477.00 | MEMBERSHIP FOR 2024 |          |      |
|         |                     |                      |       | REG. CHECK |   |            | 1      | 477.00              | 477.00CR | 0.00 |
|         |                     |                      |       |            |   |            |        | 477.00              | 0.00     |      |

01-000332 MN DEPT OF HEALTH

|             |                     |                             |       |            |   |           |       |                              |         |      |
|-------------|---------------------|-----------------------------|-------|------------|---|-----------|-------|------------------------------|---------|------|
| I 2024-0067 |                     | CLASS C WATER EXAM-A KORPEL | APBNK | 2/15/2024  | R | 2/07/2024 |       | 32.00                        | 32.00CR |      |
|             |                     | G/L ACCOUNT                 |       | CK: 154725 |   |           |       | 32.00                        |         |      |
|             | 601 49400-01-437.00 | CONFERENCES & SEMINARS      |       |            |   |           | 32.00 | CLASS C WATER EXAM-A KORPELA |         |      |
|             |                     |                             |       | REG. CHECK |   |           | 1     | 32.00                        | 32.00CR | 0.00 |
|             |                     |                             |       |            |   |           |       | 32.00                        | 0.00    |      |

01-040600 MN DEPT OF LABOR &amp; INDUSTRY

|             |           |                                |       |            |   |           |          |                              |            |      |
|-------------|-----------|--------------------------------|-------|------------|---|-----------|----------|------------------------------|------------|------|
| I 2024-0065 |           | JANUARY 2024 STATE SURCHARG    | APBNK | 2/15/2024  | R | 2/07/2024 |          | 5,361.30                     | 5,361.30CR |      |
|             |           | G/L ACCOUNT                    |       | CK: 154726 |   |           |          | 5,361.30                     |            |      |
|             | 101 20810 | BUILDING PERMIT SURCHARGE      |       |            |   |           | 5,070.24 | JANUARY 2024 STATE SURCHARGE |            |      |
|             | 101 20811 | BUILDING PMT SURCHARGE-SET FEE |       |            |   |           | 34.30    | JANUARY 2024 STATE SURCHARGE |            |      |
|             | 101 20820 | ELECTRICAL PERMIT SURCHARGE    |       |            |   |           | 104.86   | JANUARY 2024 STATE SURCHARGE |            |      |
|             | 101 20860 | HEATING/AIR COND PERMIT SURCHG |       |            |   |           | 51.94    | JANUARY 2024 STATE SURCHARGE |            |      |
|             | 101 20830 | PLUMBING PERMIT SURCHARGE      |       |            |   |           | 66.64    | JANUARY 2024 STATE SURCHARGE |            |      |
|             | 101 20850 | SEWER PERMIT SURCHARGE         |       |            |   |           | 33.32    | JANUARY 2024 STATE SURCHARGE |            |      |
|             |           |                                |       | REG. CHECK |   |           | 1        | 5,361.30                     | 5,361.30CR | 0.00 |
|             |           |                                |       |            |   |           |          | 5,361.30                     | 0.00       |      |

01-000242 MN DNR - OMB

|             |                     |                             |       |            |   |           |           |                        |             |      |
|-------------|---------------------|-----------------------------|-------|------------|---|-----------|-----------|------------------------|-------------|------|
| I 2024-0068 |                     | 2023 WATER USE PERMITS      | APBNK | 2/15/2024  | R | 1/12/2024 |           | 30,757.19              | 30,757.19CR |      |
|             |                     | G/L ACCOUNT                 |       | CK: 154727 |   |           |           | 30,757.19              |             |      |
|             | 601 49400-01-439.00 | OTHER MISCELLANEOUS CHARGES |       |            |   |           | 30,471.48 | 2023 WATER USE PERMITS |             |      |
|             | 101 45202-01-381.00 | ELECTRIC UTILITIES          |       |            |   |           | 285.71    | 2023 WATER USE PERMITS |             |      |
|             |                     |                             |       | REG. CHECK |   |           | 1         | 30,757.19              | 30,757.19CR | 0.00 |
|             |                     |                             |       |            |   |           |           | 30,757.19              | 0.00        |      |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                                | ITEM NO#   | DESCRIPTION                 | BANK  | CHECK                        | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|------------|-----------------------------|-------|------------------------------|------|-------------------|--------------------------------|---------------------|-------------|
| -----                                 |            |                             |       |                              |      |                   |                                |                     |             |
| 01-040640 MN DNR ECOLOGICAL & WATER R |            |                             |       |                              |      |                   |                                |                     |             |
| I                                     | 2024-0069  | 130TH & BONAIRE PATH WATER  | APBNK | 2/15/2024                    | R    | 1/09/2024         | 140.00                         | 140.00CR            |             |
|                                       |            | G/L ACCOUNT                 |       | CK: 154728                   |      |                   | 140.00                         |                     |             |
|                                       |            | 603 49500-01-439.00         |       | OTHER MISCELLANEOUS CHARGES  |      | 140.00            | 130TH & BONAIRE PATH WATER USE |                     |             |
|                                       |            |                             |       | REG. CHECK                   |      | 1                 | 140.00                         | 140.00CR            | 0.00        |
|                                       |            |                             |       |                              |      |                   | 140.00                         | 0.00                |             |
| -----                                 |            |                             |       |                              |      |                   |                                |                     |             |
| 01-003882 MN OCC HEALTH - LOCKBOX 135 |            |                             |       |                              |      |                   |                                |                     |             |
| I                                     | 449223     | PRE-EMPLOYMENT SCREENING    | APBNK | 2/15/2024                    | R    | 1/31/2024         | 315.00                         | 315.00CR            |             |
|                                       |            | G/L ACCOUNT                 |       | CK: 154729                   |      |                   | 315.00                         |                     |             |
|                                       |            | 101 41320-31-305.00         |       | MEDICAL & DENTAL FEES        |      | 315.00            | PRE-EMPLOYMENT SCREENING       |                     |             |
|                                       |            |                             |       | REG. CHECK                   |      | 1                 | 315.00                         | 315.00CR            | 0.00        |
|                                       |            |                             |       |                              |      |                   | 315.00                         | 0.00                |             |
| -----                                 |            |                             |       |                              |      |                   |                                |                     |             |
| 01-137210 MN PETROLEUM SERVICE        |            |                             |       |                              |      |                   |                                |                     |             |
| I                                     | 0000137879 | CONTRACTED LABOR-PUMP NOZZL | APBNK | 2/15/2024                    | R    | 1/25/2024         | 397.00                         | 397.00CR            |             |
|                                       |            | G/L ACCOUNT                 |       | CK: 154730                   |      |                   | 397.00                         |                     |             |
|                                       |            | 101 43100-01-404.00         |       | CONTRACTED MACH & EQUIP SERV |      | 397.00            | CONTRACTED LABOR-PUMP NOZZLES  |                     |             |
|                                       |            |                             |       | REG. CHECK                   |      | 1                 | 397.00                         | 397.00CR            | 0.00        |
|                                       |            |                             |       |                              |      |                   | 397.00                         | 0.00                |             |
| -----                                 |            |                             |       |                              |      |                   |                                |                     |             |
| 01-000285 MN RURAL WATER ASSO         |            |                             |       |                              |      |                   |                                |                     |             |
| I                                     | 2024-0082  | 2024 ASSOCIATE MEMBERSHIP F | APBNK | 2/15/2024                    | R    | 12/14/2023        | 400.00                         | 400.00CR            |             |
|                                       |            | G/L ACCOUNT                 |       | CK: 154731                   |      |                   | 400.00                         |                     |             |
|                                       |            | 601 49400-01-433.00         |       | DUES & SUBSCRIPTIONS         |      | 400.00            | 2024 ASSOCIATE MEMBERSHIP FEE  |                     |             |
|                                       |            |                             |       | REG. CHECK                   |      | 1                 | 400.00                         | 400.00CR            | 0.00        |
|                                       |            |                             |       |                              |      |                   | 400.00                         | 0.00                |             |
| -----                                 |            |                             |       |                              |      |                   |                                |                     |             |
| 01-000093 MN/WI PLAYGROUND            |            |                             |       |                              |      |                   |                                |                     |             |
| I                                     | 2024019    | UMORE BLEACHER              | APBNK | 2/15/2024                    | R    | 1/17/2024         | 2,889.00                       | 2,889.00CR          |             |
|                                       |            | G/L ACCOUNT                 |       | CK: 154732                   |      |                   | 2,889.00                       |                     |             |
|                                       |            | 206 49006-01-221.00         |       | EQUIPMENT PARTS              |      | 2,889.00          | UMORE BLEACHER                 |                     |             |
|                                       |            |                             |       | REG. CHECK                   |      | 1                 | 2,889.00                       | 2,889.00CR          | 0.00        |
|                                       |            |                             |       |                              |      |                   | 2,889.00                       | 0.00                |             |
| -----                                 |            |                             |       |                              |      |                   |                                |                     |             |



PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                           | ITEM NO#            | DESCRIPTION                    | BANK  | CHECK      | STAT | DUE DT    | DISC DT    | GROSS<br>BALANCE             | PAYMENT<br>DISCOUNT | OUTSTANDING |
|----------------------------------|---------------------|--------------------------------|-------|------------|------|-----------|------------|------------------------------|---------------------|-------------|
| -----                            |                     |                                |       |            |      |           |            |                              |                     |             |
| 01-003522 MULTI-SERVICES INC     |                     |                                |       |            |      |           |            |                              |                     |             |
| I 51177                          |                     | FEBRUARY CLEANING SERVICE      | APBNK | 2/15/2024  | R    | 2/01/2024 |            | 6,149.00                     | 6,149.00CR          |             |
|                                  |                     | G/L ACCOUNT                    |       | CK: 154733 |      |           |            | 6,149.00                     |                     |             |
|                                  | 101 41940-01-319.00 | OTHER PROFESSIONAL SERVICES    |       |            |      |           | 6,149.00   | FEBRUARY CLEANING SERVICE    |                     |             |
|                                  |                     |                                |       | REG. CHECK |      |           | 1          | 6,149.00                     | 6,149.00CR          | 0.00        |
|                                  |                     |                                |       |            |      |           |            | 6,149.00                     | 0.00                |             |
| -----                            |                     |                                |       |            |      |           |            |                              |                     |             |
| 01-006048 MUSKA ELECTRIC COMPANY |                     |                                |       |            |      |           |            |                              |                     |             |
| I 2024-0083                      |                     | RSMT LIFETIME ATHLETIC PROJ    | APBNK | 2/15/2024  | R    | 1/31/2024 |            | 304,709.83                   | 304,709.83CR        |             |
|                                  |                     | G/L ACCOUNT                    |       | CK: 154734 |      |           |            | 304,709.83                   |                     |             |
|                                  | 476 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |       |            |      |           | 304,709.83 | RSMT LIFETIME ATHLETIC PROJ  |                     |             |
|                                  |                     |                                |       | REG. CHECK |      |           | 1          | 304,709.83                   | 304,709.83CR        | 0.00        |
|                                  |                     |                                |       |            |      |           |            | 304,709.83                   | 0.00                |             |
| -----                            |                     |                                |       |            |      |           |            |                              |                     |             |
| 01-006125 NEOTREKS INC           |                     |                                |       |            |      |           |            |                              |                     |             |
| I 03625                          |                     | PLOW OPS EQUIPMENT & INSTAL    | APBNK | 2/15/2024  | R    | 1/29/2024 |            | 11,980.00                    | 11,980.00CR         |             |
|                                  |                     | G/L ACCOUNT                    |       | CK: 154735 |      |           |            | 11,980.00                    |                     |             |
|                                  | 207 24465           | F/B ASSIGNED FOR P.W. EQUIP.   |       |            |      |           | 11,980.00  | PLOW OPS EQUIPMENT & INSTALL |                     |             |
| I 03626                          |                     | PLOW OPS SUBSCRIPTION          | APBNK | 2/15/2024  | R    | 2/01/2024 |            | 540.00                       | 540.00CR            |             |
|                                  |                     | G/L ACCOUNT                    |       | CK: 154735 |      |           |            | 540.00                       |                     |             |
|                                  | 101 43121-01-216.00 | CHEMICALS & CHEMICAL PRODUCTS  |       |            |      |           | 540.00     | PLOW OPS SUBSCRIPTION        |                     |             |
|                                  |                     |                                |       | REG. CHECK |      |           | 1          | 12,520.00                    | 12,520.00CR         | 0.00        |
|                                  |                     |                                |       |            |      |           |            | 12,520.00                    | 0.00                |             |
| -----                            |                     |                                |       |            |      |           |            |                              |                     |             |
| 01-005416 NOREGON SYSTEMS LLC    |                     |                                |       |            |      |           |            |                              |                     |             |
| I INV00216987                    |                     | MECHANICS SOFTWARE             | APBNK | 2/15/2024  | R    | 1/10/2024 |            | 1,699.00                     | 1,699.00CR          |             |
|                                  |                     | G/L ACCOUNT                    |       | CK: 154736 |      |           |            | 1,699.00                     |                     |             |
|                                  | 101 43100-01-394.00 | P.C. SOFTWARE PURCHASES        |       |            |      |           | 1,699.00   | MECHANICS SOFTWARE           |                     |             |
|                                  |                     |                                |       | REG. CHECK |      |           | 1          | 1,699.00                     | 1,699.00CR          | 0.00        |
|                                  |                     |                                |       |            |      |           |            | 1,699.00                     | 0.00                |             |
| -----                            |                     |                                |       |            |      |           |            |                              |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                               | ITEM NO#            | DESCRIPTION                    | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE            | PAYMENT<br>DISCOUNT | OUTSTANDING |
|--------------------------------------|---------------------|--------------------------------|-------|------------|------|-------------------|-----------------------------|---------------------|-------------|
| -----                                |                     |                                |       |            |      |                   |                             |                     |             |
| 01-006000 NORTHERN LINES CONTRACTING |                     |                                |       |            |      |                   |                             |                     |             |
| I 2024-0084                          |                     | AKRON AVE SOUTH EXTENSION      | APBNK | 2/15/2024  | R    | 12/31/2023        | 621,831.63                  | 621,831.63CR        |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154737 |      |                   | 621,831.63                  |                     |             |
|                                      | 483 48000-01-530.00 | IMPROVEMENTS OTHER THAN BUILD  |       |            |      | 621,831.63        | AKRON AVE SOUTH EXTENSION   |                     |             |
|                                      |                     |                                |       | REG. CHECK |      | 1                 | 621,831.63                  | 621,831.63CR        | 0.00        |
|                                      |                     |                                |       |            |      |                   | 621,831.63                  | 0.00                |             |
| -----                                |                     |                                |       |            |      |                   |                             |                     |             |
| 01-005635 NOVAK WEATHER CONSULTANTS  |                     |                                |       |            |      |                   |                             |                     |             |
| I 1021                               |                     | WEATHER CONSULTANT             | APBNK | 2/15/2024  | R    | 2/01/2024         | 249.00                      | 249.00CR            |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154738 |      |                   | 249.00                      |                     |             |
|                                      | 101 43121-01-216.00 | CHEMICALS & CHEMICAL PRODUCTS  |       |            |      | 249.00            | WEATHER CONSULTANT          |                     |             |
|                                      |                     |                                |       | REG. CHECK |      | 1                 | 249.00                      | 249.00CR            | 0.00        |
|                                      |                     |                                |       |            |      |                   | 249.00                      | 0.00                |             |
| -----                                |                     |                                |       |            |      |                   |                             |                     |             |
| 01-006106 OLYMPIC COMPANIES INC      |                     |                                |       |            |      |                   |                             |                     |             |
| I 2024-0085                          |                     | RSMT LIFETIME ATHLETIC PROJ    | APBNK | 2/15/2024  | R    | 1/31/2024         | 98,087.50                   | 98,087.50CR         |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154739 |      |                   | 98,087.50                   |                     |             |
|                                      | 476 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |       |            |      | 98,087.50         | RSMT LIFETIME ATHLETIC PROJ |                     |             |
|                                      |                     |                                |       | REG. CHECK |      | 1                 | 98,087.50                   | 98,087.50CR         | 0.00        |
|                                      |                     |                                |       |            |      |                   | 98,087.50                   | 0.00                |             |
| -----                                |                     |                                |       |            |      |                   |                             |                     |             |
| 01-005974 PATRIOT ERECTORS INC       |                     |                                |       |            |      |                   |                             |                     |             |
| I 2024-0070                          |                     | ROSEMOUNT PD/PW PROJECT        | APBNK | 2/15/2024  | R    | 12/31/2023        | 133,428.64                  | 133,428.64CR        |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154740 |      |                   | 133,428.64                  |                     |             |
|                                      | 421 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |       |            |      | 133,428.64        | ROSEMOUNT PD/PW PROJECT     |                     |             |
|                                      |                     |                                |       | REG. CHECK |      | 1                 | 133,428.64                  | 133,428.64CR        | 0.00        |
|                                      |                     |                                |       |            |      |                   | 133,428.64                  | 0.00                |             |
| -----                                |                     |                                |       |            |      |                   |                             |                     |             |
| 01-004740 PELLICCI ACE ROSEMOUNT     |                     |                                |       |            |      |                   |                             |                     |             |
| I 11302/R                            |                     | CLEANING SUPPLIES              | APBNK | 2/15/2024  | R    | 1/17/2024         | 6.99                        | 6.99CR              |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154741 |      |                   | 6.99                        |                     |             |
|                                      | 601 49400-01-229.00 | OTHER MAINTENANCE SUPPLIES     |       |            |      | 6.99              | CLEANING SUPPLIES           |                     |             |
| I 11321/R                            |                     | WELL HOUSE REPAIR SUPPLIES     | APBNK | 2/15/2024  | R    | 1/22/2024         | 50.93                       | 50.93CR             |             |
|                                      |                     | G/L ACCOUNT                    |       | CK: 154741 |      |                   | 50.93                       |                     |             |
|                                      | 601 49400-01-229.00 | OTHER MAINTENANCE SUPPLIES     |       |            |      | 50.93             | WELL HOUSE REPAIR SUPPLIES  |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN  
VENDOR SET: 01

| VENDOR SEQUENCE                   |                     |                              |       |            |      |           |          |                                |                  |             |
|-----------------------------------|---------------------|------------------------------|-------|------------|------|-----------|----------|--------------------------------|------------------|-------------|
| VENDOR                            | ITEM NO#            | DESCRIPTION                  | BANK  | CHECK      | STAT | DUE DT    | DISC DT  | GROSS BALANCE                  | PAYMENT DISCOUNT | OUTSTANDING |
| -----                             |                     |                              |       |            |      |           |          |                                |                  |             |
| I 11344/R                         |                     | MISC TOOLS-NEW UTILITY TRUC  | APBNK | 2/15/2024  | R    | 1/26/2024 |          | 175.92                         | 175.92CR         |             |
|                                   |                     | G/L ACCOUNT                  |       | CK: 154741 |      |           |          | 175.92                         |                  |             |
|                                   | 601 49400-01-241.00 | SMALL TOOLS                  |       |            |      |           | 175.92   | MISC TOOLS-NEW UTILITY TRUCK   |                  |             |
| I 11354/R                         |                     | FIELD PAINTER PARTS          | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 55.96                          | 55.96CR          |             |
|                                   |                     | G/L ACCOUNT                  |       | CK: 154741 |      |           |          | 55.96                          |                  |             |
|                                   | 101 43100-01-221.00 | EQUIPMENT PARTS              |       |            |      |           | 55.96    | FIELD PAINTER PARTS            |                  |             |
| I 11356/R                         |                     | PARTS FOR FIELD PAINTER      | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 29.97                          | 29.97CR          |             |
|                                   |                     | G/L ACCOUNT                  |       | CK: 154741 |      |           |          | 29.97                          |                  |             |
|                                   | 101 43100-01-221.00 | EQUIPMENT PARTS              |       |            |      |           | 29.97    | PARTS FOR FIELD PAINTER        |                  |             |
| I 11365/R                         |                     | LIGHT SWITCHES-FS #1         | APBNK | 2/15/2024  | R    | 1/30/2024 |          | 14.05                          | 14.05CR          |             |
|                                   |                     | G/L ACCOUNT                  |       | CK: 154741 |      |           |          | 14.05                          |                  |             |
|                                   | 101 41940-01-223.00 | BUILDING REPAIR SUPPLIES     |       |            |      |           | 14.05    | LIGHT SWITCHES-FS #1           |                  |             |
| I 11371/R                         |                     | CHALK & REEL SETS            | APBNK | 2/15/2024  | R    | 1/31/2024 |          | 17.98                          | 17.98CR          |             |
|                                   |                     | G/L ACCOUNT                  |       | CK: 154741 |      |           |          | 17.98                          |                  |             |
|                                   | 101 45202-01-241.00 | SMALL TOOLS                  |       |            |      |           | 17.98    | CHALK & REEL SETS              |                  |             |
| I 11391/R                         |                     | MAILBOXES & TOOL BELT        | APBNK | 2/15/2024  | R    | 2/05/2024 |          | 269.93                         | 269.93CR         |             |
|                                   |                     | G/L ACCOUNT                  |       | CK: 154741 |      |           |          | 269.93                         |                  |             |
|                                   | 101 43121-01-224.00 | STREET MAINTENANCE MATERIALS |       |            |      |           | 269.93   | MAILBOXES & TOOL BELT          |                  |             |
| I 11398/R                         |                     | BUCKETS AND TOOLS            | APBNK | 2/15/2024  | R    | 2/07/2024 |          | 115.85                         | 115.85CR         |             |
|                                   |                     | G/L ACCOUNT                  |       | CK: 154741 |      |           |          | 115.85                         |                  |             |
|                                   | 601 49400-01-229.00 | OTHER MAINTENANCE SUPPLIES   |       |            |      |           | 115.85   | BUCKETS AND TOOLS              |                  |             |
|                                   |                     |                              |       | REG. CHECK |      |           | 1        | 737.58                         | 737.58CR         | 0.00        |
|                                   |                     |                              |       |            |      |           |          | 737.58                         | 0.00             |             |
| -----                             |                     |                              |       |            |      |           |          |                                |                  |             |
| 01-003030 PERMITWORKS LLC         |                     |                              |       |            |      |           |          |                                |                  |             |
| I 2024-0041                       |                     | 2024 PERMITWORKS SUPPORT PL  | APBNK | 2/15/2024  | R    | 2/07/2024 |          | 3,585.00                       | 3,585.00CR       |             |
|                                   |                     | G/L ACCOUNT                  |       | CK: 154742 |      |           |          | 3,585.00                       |                  |             |
|                                   | 101 41910-01-391.00 | P.C. MAINTENANCE             |       |            |      |           | 3,585.00 | 2024 PERMITWORKS SUPPORT PLANS |                  |             |
|                                   |                     |                              |       | REG. CHECK |      |           | 1        | 3,585.00                       | 3,585.00CR       | 0.00        |
|                                   |                     |                              |       |            |      |           |          | 3,585.00                       | 0.00             |             |
| -----                             |                     |                              |       |            |      |           |          |                                |                  |             |
| 01-000685 PLAYPOWER LT FARMINGTON |                     |                              |       |            |      |           |          |                                |                  |             |
| I 1400280327                      |                     | PLAYGROUND PARTS W/INSTALL   | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 2,021.00                       | 2,021.00CR       |             |
|                                   |                     | G/L ACCOUNT                  |       | CK: 154743 |      |           |          | 2,021.00                       |                  |             |
|                                   | 101 45202-01-221.00 | EQUIPMENT PARTS              |       |            |      |           | 2,021.00 | PLAYGROUND PARTS W/INSTALL     |                  |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                            | ITEM NO#   | DESCRIPTION                | BANK      | CHECK                 | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE           | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-----------------------------------|------------|----------------------------|-----------|-----------------------|------|-------------------|----------------------------|---------------------|-------------|
| <hr/>                             |            |                            |           |                       |      |                   |                            |                     |             |
|                                   |            |                            |           | REG. CHECK            |      | 1                 | 2,021.00<br>2,021.00       | 2,021.00CR<br>0.00  | 0.00        |
| <hr/>                             |            |                            |           |                       |      |                   |                            |                     |             |
| 01-004766 STACEY POPP             |            |                            |           |                       |      |                   |                            |                     |             |
| I                                 | 2024-0090  | SENIOR YOGA CLASSES        | APBNK     | 2/15/2024             | R    | 1/30/2024         | 264.00                     | 264.00CR            |             |
|                                   |            | G/L ACCOUNT                |           | CK: 154744            |      |                   | 264.00                     |                     |             |
|                                   | 101        | 45100-93-219.00            | OTHER     | OPERATING SUPPLIES    |      | 264.00            | SENIOR YOGA CLASSES        |                     |             |
|                                   |            |                            |           | REG. CHECK            |      | 1                 | 264.00<br>264.00           | 264.00CR<br>0.00    | 0.00        |
| <hr/>                             |            |                            |           |                       |      |                   |                            |                     |             |
| 01-004909 PRESTWICK LLC           |            |                            |           |                       |      |                   |                            |                     |             |
| I                                 | 2024-0071  | CP 2019-09 FUND CLOSE OUT  | APBNK     | 2/15/2024             | R    | 2/08/2024         | 2,890.10                   | 2,890.10CR          |             |
|                                   |            | G/L ACCOUNT                |           | CK: 154745            |      |                   | 2,890.10                   |                     |             |
|                                   | 453        | 48000-01-439.00            | OTHER     | MISCELLANEOUS CHARGES |      | 2,890.10          | CP 2019-09 FUND CLOSE OUT  |                     |             |
| I                                 | 2024-0072  | CP 2020-04 FUND CLOSE OUT  | APBNK     | 2/15/2024             | R    | 2/08/2024         | 2,932.75                   | 2,932.75CR          |             |
|                                   |            | G/L ACCOUNT                |           | CK: 154745            |      |                   | 2,932.75                   |                     |             |
|                                   | 458        | 48000-01-439.00            | OTHER     | MISCELLANEOUS CHARGES |      | 2,932.75          | CP 2020-04 FUND CLOSE OUT  |                     |             |
|                                   |            |                            |           | REG. CHECK            |      | 1                 | 5,822.85<br>5,822.85       | 5,822.85CR<br>0.00  | 0.00        |
| <hr/>                             |            |                            |           |                       |      |                   |                            |                     |             |
| 01-006128 PRIMROSE SCHOOL OF      |            |                            |           |                       |      |                   |                            |                     |             |
| I                                 | 2024-0086  | PERMIT 5572-DAMAGE DEPOSIT | APBNK     | 2/15/2024             | R    | 2/08/2024         | 300.00                     | 300.00CR            |             |
|                                   |            | G/L ACCOUNT                |           | CK: 154746            |      |                   | 300.00                     |                     |             |
|                                   | 101        | 22000                      | DEPOSITS  | PAYABLE-COMM CTR      |      | 300.00            | PERMIT 5572-DAMAGE DEPOSIT |                     |             |
|                                   |            |                            |           | REG. CHECK            |      | 1                 | 300.00<br>300.00           | 300.00CR<br>0.00    | 0.00        |
| <hr/>                             |            |                            |           |                       |      |                   |                            |                     |             |
| 01-180060 R & R SPECIALTIES OF WI |            |                            |           |                       |      |                   |                            |                     |             |
| I                                 | 0081244-IN | BLADE SHARPENING           | APBNK     | 2/15/2024             | R    | 1/30/2024         | 40.00                      | 40.00CR             |             |
|                                   |            | G/L ACCOUNT                |           | CK: 154747            |      |                   | 40.00                      |                     |             |
|                                   | 650        | 45130-01-221.00            | EQUIPMENT | PARTS                 |      | 40.00             | BLADE SHARPENING           |                     |             |
|                                   |            |                            |           | REG. CHECK            |      | 1                 | 40.00<br>40.00             | 40.00CR<br>0.00     | 0.00        |
| <hr/>                             |            |                            |           |                       |      |                   |                            |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                                | ITEM NO#            | DESCRIPTION                    | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE           | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|---------------------|--------------------------------|-------|------------|------|-------------------|----------------------------|---------------------|-------------|
| -----                                 |                     |                                |       |            |      |                   |                            |                     |             |
| 01-006026 R.J. MECHANICAL INC         |                     |                                |       |            |      |                   |                            |                     |             |
| I 2024-0087                           |                     | ROSEMOUNT PD/PW PROJECT        | APBNK | 2/15/2024  | R    | 12/31/2023        | 525,491.29                 | 525,491.29CR        |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 154748 |      |                   | 525,491.29                 |                     |             |
|                                       | 421 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |       |            |      | 525,491.29        | ROSEMOUNT PD/PW PROJECT    |                     |             |
|                                       |                     |                                |       | REG. CHECK |      | 1                 | 525,491.29                 | 525,491.29CR        | 0.00        |
|                                       |                     |                                |       |            |      |                   | 525,491.29                 | 0.00                |             |
| -----                                 |                     |                                |       |            |      |                   |                            |                     |             |
| 01-004444 RIECHMANN PEDERSON DESIGN I |                     |                                |       |            |      |                   |                            |                     |             |
| I 12493-1                             |                     | NEWSLETTER DESIGN              | APBNK | 2/15/2024  | R    | 1/29/2024         | 1,245.00                   | 1,245.00CR          |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 154749 |      |                   | 1,245.00                   |                     |             |
|                                       | 101 41110-01-307.00 | CITY PROMOTIONAL FEES          |       |            |      | 1,245.00          | NEWSLETTER DESIGN          |                     |             |
| I 12493-2                             |                     | BUDGET INFOGRAPHIC DESIGN      | APBNK | 2/15/2024  | R    | 1/29/2024         | 50.00                      | 50.00CR             |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 154749 |      |                   | 50.00                      |                     |             |
|                                       | 101 41110-01-307.00 | CITY PROMOTIONAL FEES          |       |            |      | 50.00             | BUDGET INFOGRAPHIC DESIGN  |                     |             |
|                                       |                     |                                |       | REG. CHECK |      | 1                 | 1,295.00                   | 1,295.00CR          | 0.00        |
|                                       |                     |                                |       |            |      |                   | 1,295.00                   | 0.00                |             |
| -----                                 |                     |                                |       |            |      |                   |                            |                     |             |
| 01-001184 ROBERT MCNEARNEY CUSTOM HOM |                     |                                |       |            |      |                   |                            |                     |             |
| I 2024-0088                           |                     | SECURITY REDUCTION             | APBNK | 2/15/2024  | R    | 1/19/2024         | 7,150.00                   | 7,150.00CR          |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 154750 |      |                   | 7,150.00                   |                     |             |
|                                       | 485 22000           | DEPOSITS PAYABLE               |       |            |      | 7,150.00          | SECURITY REDUCTION         |                     |             |
|                                       |                     |                                |       | REG. CHECK |      | 1                 | 7,150.00                   | 7,150.00CR          | 0.00        |
|                                       |                     |                                |       |            |      |                   | 7,150.00                   | 0.00                |             |
| -----                                 |                     |                                |       |            |      |                   |                            |                     |             |
| 01-004330 SAFE ASSURE CONSULTANTS INC |                     |                                |       |            |      |                   |                            |                     |             |
| I 3512                                |                     | DEFENSIVE DRIVING TRAINING     | APBNK | 2/15/2024  | R    | 1/29/2024         | 323.00                     | 323.00CR            |             |
|                                       |                     | G/L ACCOUNT                    |       | CK: 154751 |      |                   | 323.00                     |                     |             |
|                                       | 206 49006-01-319.00 | OTHER PROFESSIONAL SERVICES    |       |            |      | 323.00            | DEFENSIVE DRIVING TRAINING |                     |             |
|                                       |                     |                                |       | REG. CHECK |      | 1                 | 323.00                     | 323.00CR            | 0.00        |
|                                       |                     |                                |       |            |      |                   | 323.00                     | 0.00                |             |
| -----                                 |                     |                                |       |            |      |                   |                            |                     |             |

VENDOR SEQUENCE

| VENDOR                  | ITEM NO#       | DESCRIPTION                              | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE            | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-------------------------|----------------|------------------------------------------|-------|------------|------|-------------------|-----------------------------|---------------------|-------------|
| -----                   |                |                                          |       |            |      |                   |                             |                     |             |
| 01-005451 SAFE-FAST INC |                |                                          |       |            |      |                   |                             |                     |             |
| I                       | INV285821      | GLOVES & SAFETY GLASSES                  | APBNK | 2/15/2024  | R    | 1/19/2024         | 1,832.05                    | 1,832.05CR          |             |
|                         |                | G/L ACCOUNT                              |       | CK: 154752 |      |                   | 1,832.05                    |                     |             |
|                         | 601            | 49400-01-240.00 SAFETY EQUIPMENT & PPE   |       |            |      | 366.41            | GLOVES & SAFETY GLASSES     |                     |             |
|                         | 603            | 49500-01-240.00 SAFETY EQUIPMENT & PPE   |       |            |      | 366.41            | GLOVES & SAFETY GLASSES     |                     |             |
|                         | 101            | 43121-01-240.00 SAFETY EQUIPMENT & PPE   |       |            |      | 366.41            | GLOVES & SAFETY GLASSES     |                     |             |
|                         | 602            | 49450-01-240.00 SAFETY EQUIPMENT & PPE   |       |            |      | 366.41            | GLOVES & SAFETY GLASSES     |                     |             |
|                         | 101            | 45202-01-240.00 SAFETY EQUIPMENT & PPE   |       |            |      | 366.41            | GLOVES & SAFETY GLASSES     |                     |             |
|                         |                |                                          |       | REG. CHECK |      | 1                 | 1,832.05                    | 1,832.05CR          | 0.00        |
|                         |                |                                          |       |            |      |                   | 1,832.05                    | 0.00                |             |
| -----                   |                |                                          |       |            |      |                   |                             |                     |             |
| 01-190095 SAM'S CLUB    |                |                                          |       |            |      |                   |                             |                     |             |
| I                       | 10138657171    | FOAMING SOAP                             | APBNK | 2/15/2024  | R    | 1/25/2024         | 119.84                      | 119.84CR            |             |
|                         |                | G/L ACCOUNT                              |       | CK: 154753 |      |                   | 119.84                      |                     |             |
|                         | 101            | 41940-01-208.00 MISCELLANEOUS SUPPLIES   |       |            |      | 119.84            | FOAMING SOAP                |                     |             |
| I                       | 10139921895    | ADULT/CHILD DANCE SUPPLIES               | APBNK | 2/15/2024  | R    | 1/30/2024         | 479.20                      | 479.20CR            |             |
|                         |                | G/L ACCOUNT                              |       | CK: 154753 |      |                   | 479.20                      |                     |             |
|                         | 101            | 45100-93-219.00 OTHER OPERATING SUPPLIES |       |            |      | 479.20            | ADULT/CHILD DANCE SUPPLIES  |                     |             |
| I                       | 1766 4736 2024 | CITY HALL SUPPLIES/VENDING               | APBNK | 2/15/2024  | R    | 2/06/2024         | 404.10                      | 404.10CR            |             |
|                         |                | G/L ACCOUNT                              |       | CK: 154753 |      |                   | 404.10                      |                     |             |
|                         | 101            | 41810-01-260.00 FOOD FOR RESALE          |       |            |      | 200.56            | CITY HALL SUPPLIES/VENDING  |                     |             |
|                         | 101            | 41940-01-208.00 MISCELLANEOUS SUPPLIES   |       |            |      | 203.54            | CITY HALL SUPPLIES/VENDING  |                     |             |
|                         |                |                                          |       | REG. CHECK |      | 1                 | 1,003.14                    | 1,003.14CR          | 0.00        |
|                         |                |                                          |       |            |      |                   | 1,003.14                    | 0.00                |             |
| -----                   |                |                                          |       |            |      |                   |                             |                     |             |
| 01-006122 INGRID SAMPO  |                |                                          |       |            |      |                   |                             |                     |             |
| I                       | 2024-0062      | REFUND FOR HOCOKATA TI TRIP              | APBNK | 2/15/2024  | R    | 1/25/2024         | 82.00                       | 82.00CR             |             |
|                         |                | G/L ACCOUNT                              |       | CK: 154754 |      |                   | 82.00                       |                     |             |
|                         | 101            | 22005 REFUNDS PAYABLE - P&R              |       |            |      | 82.00             | REFUND FOR HOCOKATA TI TRIP |                     |             |
|                         |                |                                          |       | REG. CHECK |      | 1                 | 82.00                       | 82.00CR             | 0.00        |
|                         |                |                                          |       |            |      |                   | 82.00                       | 0.00                |             |
| -----                   |                |                                          |       |            |      |                   |                             |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                             | ITEM NO# | DESCRIPTION                 | BANK                   | CHECK                 | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE              | PAYMENT<br>DISCOUNT | OUTSTANDING |
|------------------------------------|----------|-----------------------------|------------------------|-----------------------|------|-------------------|-------------------------------|---------------------|-------------|
| -----                              |          |                             |                        |                       |      |                   |                               |                     |             |
| 01-190580 SENTRY SYSTEMS INC       |          |                             |                        |                       |      |                   |                               |                     |             |
| I 791329                           |          | PW MONITOR'G/TEST-FEB,MAR,A | APBNK                  | 2/15/2024             | R    | 2/01/2024         | 89.85                         | 89.85CR             |             |
|                                    |          | G/L ACCOUNT                 |                        | CK: 154755            |      |                   | 89.85                         |                     |             |
|                                    | 101      | 41940-01-319.00             | OTHER                  | PROFESSIONAL SERVICES |      | 89.85             | PW MONITOR'G/TEST-FEB,MAR,APR |                     |             |
|                                    |          |                             | REG. CHECK             |                       |      | 1                 | 89.85                         | 89.85CR             | 0.00        |
|                                    |          |                             |                        |                       |      |                   | 89.85                         | 0.00                |             |
| -----                              |          |                             |                        |                       |      |                   |                               |                     |             |
| 01-190555 SHORT ELLIOT HENDRICKSON |          |                             |                        |                       |      |                   |                               |                     |             |
| I 460545                           |          | WELL 17 DESIGN & CONSTRUCTI | APBNK                  | 2/15/2024             | R    | 1/16/2024         | 6,217.68                      | 6,217.68CR          |             |
|                                    |          | G/L ACCOUNT                 |                        | CK: 154756            |      |                   | 6,217.68                      |                     |             |
|                                    | 601      | 49400-01-303.00             | ENGINEERING FEES       |                       |      | 6,217.68          | WELL 17 DESIGN & CONSTRUCTION |                     |             |
|                                    |          |                             | REG. CHECK             |                       |      | 1                 | 6,217.68                      | 6,217.68CR          | 0.00        |
|                                    |          |                             |                        |                       |      |                   | 6,217.68                      | 0.00                |             |
| -----                              |          |                             |                        |                       |      |                   |                               |                     |             |
| 01-002878 SHRED RIGHT              |          |                             |                        |                       |      |                   |                               |                     |             |
| I 0016612                          |          | PURGE SERVICE               | APBNK                  | 2/15/2024             | R    | 1/19/2024         | 17.73                         | 17.73CR             |             |
|                                    |          | G/L ACCOUNT                 |                        | CK: 154757            |      |                   | 17.73                         |                     |             |
|                                    | 101      | 41940-01-384.00             | REFUSE DISPOSAL        |                       |      | 17.73             | PURGE SERVICE                 |                     |             |
| I 0017271                          |          | SHRED SERVICE               | APBNK                  | 2/15/2024             | R    | 1/29/2024         | 18.85                         | 18.85CR             |             |
|                                    |          | G/L ACCOUNT                 |                        | CK: 154757            |      |                   | 18.85                         |                     |             |
|                                    | 101      | 41940-01-384.00             | REFUSE DISPOSAL        |                       |      | 18.85             | SHRED SERVICE                 |                     |             |
|                                    |          |                             | REG. CHECK             |                       |      | 1                 | 36.58                         | 36.58CR             | 0.00        |
|                                    |          |                             |                        |                       |      |                   | 36.58                         | 0.00                |             |
| -----                              |          |                             |                        |                       |      |                   |                               |                     |             |
| 01-004625 SOUTH METRO SWAT         |          |                             |                        |                       |      |                   |                               |                     |             |
| I 2024-0089                        |          | 2023 FORT MCCOY FEES        | APBNK                  | 2/15/2024             | R    | 10/12/2023        | 960.42                        | 960.42CR            |             |
|                                    |          | G/L ACCOUNT                 |                        | CK: 154758            |      |                   | 960.42                        |                     |             |
|                                    | 101      | 42110-01-437.00             | CONFERENCES & SEMINARS |                       |      | 960.42            | 2023 FORT MCCOY FEES          |                     |             |
|                                    |          |                             | REG. CHECK             |                       |      | 1                 | 960.42                        | 960.42CR            | 0.00        |
|                                    |          |                             |                        |                       |      |                   | 960.42                        | 0.00                |             |
| -----                              |          |                             |                        |                       |      |                   |                               |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                             | ITEM NO#            | DESCRIPTION                    | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|------------------------------------|---------------------|--------------------------------|-------|------------|------|-------------------|--------------------------------|---------------------|-------------|
| -----                              |                     |                                |       |            |      |                   |                                |                     |             |
| 01-001474 SRF CONSULTING GROUP INC |                     |                                |       |            |      |                   |                                |                     |             |
| I                                  | 16955.00-6          | ASPEN AVENUE EXTENSION         | APBNK | 2/15/2024  | R    | 1/31/2024         | 16,436.33                      | 16,436.33CR         |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154759 |      |                   | 16,436.33                      |                     |             |
|                                    | 493 48000-01-303.00 | ENGINEERING FEES               |       |            |      | 16,436.33         | ASPEN AVENUE EXTENSION         |                     |             |
|                                    |                     |                                |       | REG. CHECK |      | 1                 | 16,436.33                      | 16,436.33CR         | 0.00        |
|                                    |                     |                                |       |            |      |                   | 16,436.33                      | 0.00                |             |
| -----                              |                     |                                |       |            |      |                   |                                |                     |             |
| 01-003312 STATE OF MINNESOTA       |                     |                                |       |            |      |                   |                                |                     |             |
| I                                  | 2024-0056           | 2024 INSPECTION PROGRAM DEC    | APBNK | 2/15/2024  | R    | 2/06/2024         | 40.00                          | 40.00CR             |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154760 |      |                   | 40.00                          |                     |             |
|                                    | 101 43100-01-433.00 | DUES, SUBSCRIPTIONS & CERTS.   |       |            |      | 40.00             | 2024 INSPECTION PROGRAM DECALS |                     |             |
| I                                  | 2024-0057           | 2024 INSPECTION PROGRAM DEC    | APBNK | 2/15/2024  | R    | 2/06/2024         | 40.00                          | 40.00CR             |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154760 |      |                   | 40.00                          |                     |             |
|                                    | 101 43100-01-433.00 | DUES, SUBSCRIPTIONS & CERTS.   |       |            |      | 40.00             | 2024 INSPECTION PROGRAM DECALS |                     |             |
|                                    |                     |                                |       | REG. CHECK |      | 1                 | 80.00                          | 80.00CR             | 0.00        |
|                                    |                     |                                |       |            |      |                   | 80.00                          | 0.00                |             |
| -----                              |                     |                                |       |            |      |                   |                                |                     |             |
| 01-192536 STREICHER'S              |                     |                                |       |            |      |                   |                                |                     |             |
| I                                  | I1677983            | RESERVE UNIFORM-M. WATSON      | APBNK | 2/15/2024  | R    | 1/23/2024         | 136.98                         | 136.98CR            |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154761 |      |                   | 136.98                         |                     |             |
|                                    | 101 42110-01-217.00 | CLOTHING ALLOWANCE - POLICE    |       |            |      | 136.98            | RESERVE UNIFORM-M. WATSON      |                     |             |
| I                                  | I1678287            | CSO UNIFORM-C.VONBANK          | APBNK | 2/15/2024  | R    | 1/24/2024         | 216.98                         | 216.98CR            |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154761 |      |                   | 216.98                         |                     |             |
|                                    | 101 42110-01-217.00 | CLOTHING ALLOWANCE - POLICE    |       |            |      | 216.98            | CSO UNIFORM-C.VONBANK          |                     |             |
|                                    |                     |                                |       | REG. CHECK |      | 1                 | 353.96                         | 353.96CR            | 0.00        |
|                                    |                     |                                |       |            |      |                   | 353.96                         | 0.00                |             |
| -----                              |                     |                                |       |            |      |                   |                                |                     |             |
| 01-006060 SUMMIT FIRE PROTECTION   |                     |                                |       |            |      |                   |                                |                     |             |
| I                                  | 2024-0091           | RSMT LIFETIME ATHLETIC PROJ    | APBNK | 2/15/2024  | R    | 1/31/2024         | 6,460.00                       | 6,460.00CR          |             |
|                                    |                     | G/L ACCOUNT                    |       | CK: 154762 |      |                   | 6,460.00                       |                     |             |
|                                    | 476 48000-01-521.00 | BUILDING & STRUCTURE PURCHASES |       |            |      | 6,460.00          | RSMT LIFETIME ATHLETIC PROJ    |                     |             |
|                                    |                     |                                |       | REG. CHECK |      | 1                 | 6,460.00                       | 6,460.00CR          | 0.00        |
|                                    |                     |                                |       |            |      |                   | 6,460.00                       | 0.00                |             |
| -----                              |                     |                                |       |            |      |                   |                                |                     |             |



VENDOR SEQUENCE

| VENDOR                                | ITEM NO#  | DESCRIPTION                | BANK                           | CHECK      | STAT | DUE DT     | DISC DT    | GROSS<br>BALANCE           | PAYMENT<br>DISCOUNT | OUTSTANDING |
|---------------------------------------|-----------|----------------------------|--------------------------------|------------|------|------------|------------|----------------------------|---------------------|-------------|
| -----                                 |           |                            |                                |            |      |            |            |                            |                     |             |
| 01-004829 SYMBOLARTS LLC              |           |                            |                                |            |      |            |            |                            |                     |             |
| I                                     | 0482827   | 3 BADGES                   | APBNK                          | 2/15/2024  | R    | 1/18/2024  |            | 380.00                     | 380.00CR            |             |
|                                       |           | G/L ACCOUNT                |                                | CK: 154763 |      |            |            | 380.00                     |                     |             |
|                                       | 101       | 42110-01-217.00            | CLOTHING ALLOWANCE - POLICE    |            |      |            | 380.00     | 3 BADGES                   |                     |             |
|                                       |           |                            | REG. CHECK                     |            |      | 1          |            | 380.00                     | 380.00CR            | 0.00        |
|                                       |           |                            |                                |            |      |            |            | 380.00                     | 0.00                |             |
| -----                                 |           |                            |                                |            |      |            |            |                            |                     |             |
| 01-004360 TASK FORCE TIPS INC         |           |                            |                                |            |      |            |            |                            |                     |             |
| I                                     | 9020756   | PARTS & LABOR FOR DECK GUN | APBNK                          | 2/15/2024  | R    | 2/03/2024  |            | 3,369.16                   | 3,369.16CR          |             |
|                                       |           | G/L ACCOUNT                |                                | CK: 154764 |      |            |            | 3,369.16                   |                     |             |
|                                       | 101       | 43100-01-221.00            | EQUIPMENT PARTS                |            |      |            | 2,769.16   | PARTS & LABOR FOR DECK GUN |                     |             |
|                                       | 101       | 43100-01-404.00            | CONTRACTED MACH & EQUIP SERV   |            |      |            | 600.00     | PARTS & LABOR FOR DECK GUN |                     |             |
|                                       |           |                            | REG. CHECK                     |            |      | 1          |            | 3,369.16                   | 3,369.16CR          | 0.00        |
|                                       |           |                            |                                |            |      |            |            | 3,369.16                   | 0.00                |             |
| -----                                 |           |                            |                                |            |      |            |            |                            |                     |             |
| 01-006088 TEKTON CONSTRUCTION         |           |                            |                                |            |      |            |            |                            |                     |             |
| I                                     | 2024-0092 | ROSEMOUNT PD/PW PROJECT    | APBNK                          | 2/15/2024  | R    | 12/31/2023 |            | 101,585.45                 | 101,585.45CR        |             |
|                                       |           | G/L ACCOUNT                |                                | CK: 154765 |      |            |            | 101,585.45                 |                     |             |
|                                       | 421       | 48000-01-521.00            | BUILDING & STRUCTURE PURCHASES |            |      |            | 101,585.45 | ROSEMOUNT PD/PW PROJECT    |                     |             |
|                                       |           |                            | REG. CHECK                     |            |      | 1          |            | 101,585.45                 | 101,585.45CR        | 0.00        |
|                                       |           |                            |                                |            |      |            |            | 101,585.45                 | 0.00                |             |
| -----                                 |           |                            |                                |            |      |            |            |                            |                     |             |
| 01-006129 THE BANKCORP BANK NA        |           |                            |                                |            |      |            |            |                            |                     |             |
| I                                     | 23-8621   | INVESTIGATIVE SUBPOENA     | APBNK                          | 2/15/2024  | R    | 11/29/2023 |            | 80.00                      | 80.00CR             |             |
|                                       |           | G/L ACCOUNT                |                                | CK: 154766 |      |            |            | 80.00                      |                     |             |
|                                       | 101       | 42110-01-313.00            | TEMPORARY SERVICE FEES         |            |      |            | 80.00      | INVESTIGATIVE SUBPOENA     |                     |             |
|                                       |           |                            | REG. CHECK                     |            |      | 1          |            | 80.00                      | 80.00CR             | 0.00        |
|                                       |           |                            |                                |            |      |            |            | 80.00                      | 0.00                |             |
| -----                                 |           |                            |                                |            |      |            |            |                            |                     |             |
| 01-006049 THELEN HEATING & ROOFING IN |           |                            |                                |            |      |            |            |                            |                     |             |
| I                                     | 2024-0093 | ROSEMOUNT PD/PW PROJECT    | APBNK                          | 2/15/2024  | R    | 12/31/2023 |            | 272,127.50                 | 272,127.50CR        |             |
|                                       |           | G/L ACCOUNT                |                                | CK: 154767 |      |            |            | 272,127.50                 |                     |             |
|                                       | 421       | 48000-01-521.00            | BUILDING & STRUCTURE PURCHASES |            |      |            | 272,127.50 | ROSEMOUNT PD/PW PROJECT    |                     |             |
|                                       |           |                            | REG. CHECK                     |            |      | 1          |            | 272,127.50                 | 272,127.50CR        | 0.00        |
|                                       |           |                            |                                |            |      |            |            | 272,127.50                 | 0.00                |             |
| -----                                 |           |                            |                                |            |      |            |            |                            |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                               | ITEM NO#    | DESCRIPTION              | BANK                           | CHECK      | STAT | DUE DT     | DISC DT | GROSS<br>BALANCE         | PAYMENT<br>DISCOUNT | OUTSTANDING |
|--------------------------------------|-------------|--------------------------|--------------------------------|------------|------|------------|---------|--------------------------|---------------------|-------------|
| -----                                |             |                          |                                |            |      |            |         |                          |                     |             |
| 01-001609 THOMSON REUTERS-WEST       |             |                          |                                |            |      |            |         |                          |                     |             |
| I                                    | 849665705   | JANUARY CLEAR CHARGES    | APBNK                          | 2/15/2024  | R    | 2/01/2024  |         | 212.18                   | 212.18CR            |             |
|                                      |             | G/L ACCOUNT              |                                | CK: 154768 |      |            |         | 212.18                   |                     |             |
|                                      | 101         | 42110-01-433.00          | DUES & SUBSCRIPTIONS           |            |      | 212.18     |         | JANUARY CLEAR CHARGES    |                     |             |
|                                      |             |                          | REG. CHECK                     |            |      | 1          |         | 212.18                   | 212.18CR            | 0.00        |
|                                      |             |                          |                                |            |      |            |         | 212.18                   | 0.00                |             |
| -----                                |             |                          |                                |            |      |            |         |                          |                     |             |
| 01-200945 THYSSENKRUPP ELEVATOR CORP |             |                          |                                |            |      |            |         |                          |                     |             |
| I                                    | 3007656590  | SC ELEVATOR SERVICE      | APBNK                          | 2/15/2024  | R    | 1/01/2024  |         | 278.41                   | 278.41CR            |             |
|                                      |             | G/L ACCOUNT              |                                | CK: 154769 |      |            |         | 278.41                   |                     |             |
|                                      | 101         | 45100-30-404.00          | CONTRACTED MACH & EQUIP R & M  |            |      | 278.41     |         | SC ELEVATOR SERVICE      |                     |             |
|                                      |             |                          | REG. CHECK                     |            |      | 1          |         | 278.41                   | 278.41CR            | 0.00        |
|                                      |             |                          |                                |            |      |            |         | 278.41                   | 0.00                |             |
| -----                                |             |                          |                                |            |      |            |         |                          |                     |             |
| 01-005896 TIMECLOCK PLUS LLC         |             |                          |                                |            |      |            |         |                          |                     |             |
| I                                    | INV00320774 | SCHEDULEANYWHERE RENEWAL | APBNK                          | 2/15/2024  | R    | 1/08/2024  |         | 1,801.80                 | 1,801.80CR          |             |
|                                      |             | G/L ACCOUNT              |                                | CK: 154770 |      |            |         | 1,801.80                 |                     |             |
|                                      | 101         | 42110-01-433.00          | DUES & SUBSCRIPTIONS           |            |      | 1,801.80   |         | SCHEDULEANYWHERE RENEWAL |                     |             |
|                                      |             |                          | REG. CHECK                     |            |      | 1          |         | 1,801.80                 | 1,801.80CR          | 0.00        |
|                                      |             |                          |                                |            |      |            |         | 1,801.80                 | 0.00                |             |
| -----                                |             |                          |                                |            |      |            |         |                          |                     |             |
| 01-003793 TRANS UNION LLC            |             |                          |                                |            |      |            |         |                          |                     |             |
| I                                    | 01430321    | OFFICER BACKGROUND       | APBNK                          | 2/15/2024  | R    | 1/25/2024  |         | 19.10                    | 19.10CR             |             |
|                                      |             | G/L ACCOUNT              |                                | CK: 154771 |      |            |         | 19.10                    |                     |             |
|                                      | 101         | 42110-01-306.00          | PERSONNEL TESTING & RECRUITMNT |            |      | 19.10      |         | OFFICER BACKGROUND       |                     |             |
| I                                    | 11330761    | OFFICER BACKGROUND       | APBNK                          | 2/15/2024  | R    | 11/25/2023 |         | 19.10                    | 19.10CR             |             |
|                                      |             | G/L ACCOUNT              |                                | CK: 154771 |      |            |         | 19.10                    |                     |             |
|                                      | 101         | 42110-01-306.00          | PERSONNEL TESTING & RECRUITMNT |            |      | 19.10      |         | OFFICER BACKGROUND       |                     |             |
|                                      |             |                          | REG. CHECK                     |            |      | 1          |         | 38.20                    | 38.20CR             | 0.00        |
|                                      |             |                          |                                |            |      |            |         | 38.20                    | 0.00                |             |
| -----                                |             |                          |                                |            |      |            |         |                          |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                              | ITEM NO#  | DESCRIPTION              | BANK                           | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE         | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-------------------------------------|-----------|--------------------------|--------------------------------|------------|------|-------------------|--------------------------|---------------------|-------------|
| -----                               |           |                          |                                |            |      |                   |                          |                     |             |
| 01-201830 TRI STATE BOBCAT INC      |           |                          |                                |            |      |                   |                          |                     |             |
| I                                   | P12120    | FUEL FILTERS & CLAMPS    | APBNK                          | 2/15/2024  | R    | 2/05/2024         | 272.82                   | 272.82CR            |             |
|                                     |           | G/L ACCOUNT              |                                | CK: 154772 |      |                   | 272.82                   |                     |             |
|                                     | 101       | 43100-01-221.00          | EQUIPMENT PARTS                |            |      | 272.82            | FUEL FILTERS & CLAMPS    |                     |             |
|                                     |           |                          | REG. CHECK                     |            |      | 1                 | 272.82                   | 272.82CR            | 0.00        |
|                                     |           |                          |                                |            |      |                   | 272.82                   | 0.00                |             |
| -----                               |           |                          |                                |            |      |                   |                          |                     |             |
| 01-006089 TRUSTEEL LLC              |           |                          |                                |            |      |                   |                          |                     |             |
| I                                   | 2024-0094 | ROSEMOUNT PD/PW PROJECT  | APBNK                          | 2/15/2024  | R    | 12/25/2023        | 23,750.00                | 23,750.00CR         |             |
|                                     |           | G/L ACCOUNT              |                                | CK: 154773 |      |                   | 23,750.00                |                     |             |
|                                     | 421       | 48000-01-521.00          | BUILDING & STRUCTURE PURCHASES |            |      | 23,750.00         | ROSEMOUNT PD/PW PROJECT  |                     |             |
|                                     |           |                          | REG. CHECK                     |            |      | 1                 | 23,750.00                | 23,750.00CR         | 0.00        |
|                                     |           |                          |                                |            |      |                   | 23,750.00                | 0.00                |             |
| -----                               |           |                          |                                |            |      |                   |                          |                     |             |
| 01-006075 TWIN CITY HARDWARE        |           |                          |                                |            |      |                   |                          |                     |             |
| I                                   | 2024-0095 | ROSEMOUNT PD/PW PROJECT  | APBNK                          | 2/15/2024  | R    | 12/20/2023        | 46,213.38                | 46,213.38CR         |             |
|                                     |           | G/L ACCOUNT              |                                | CK: 154774 |      |                   | 46,213.38                |                     |             |
|                                     | 421       | 48000-01-521.00          | BUILDING & STRUCTURE PURCHASES |            |      | 46,213.38         | ROSEMOUNT PD/PW PROJECT  |                     |             |
|                                     |           |                          | REG. CHECK                     |            |      | 1                 | 46,213.38                | 46,213.38CR         | 0.00        |
|                                     |           |                          |                                |            |      |                   | 46,213.38                | 0.00                |             |
| -----                               |           |                          |                                |            |      |                   |                          |                     |             |
| 01-006030 UNITED GLASS INC          |           |                          |                                |            |      |                   |                          |                     |             |
| I                                   | 2024-0096 | ROSEMOUNT PD/PW PROJECT  | APBNK                          | 2/15/2024  | R    | 12/31/2023        | 112,451.50               | 112,451.50CR        |             |
|                                     |           | G/L ACCOUNT              |                                | CK: 154775 |      |                   | 112,451.50               |                     |             |
|                                     | 421       | 48000-01-521.00          | BUILDING & STRUCTURE PURCHASES |            |      | 112,451.50        | ROSEMOUNT PD/PW PROJECT  |                     |             |
|                                     |           |                          | REG. CHECK                     |            |      | 1                 | 112,451.50               | 112,451.50CR        | 0.00        |
|                                     |           |                          |                                |            |      |                   | 112,451.50               | 0.00                |             |
| -----                               |           |                          |                                |            |      |                   |                          |                     |             |
| 01-003048 US BANK EQUIPMENT FINANCE |           |                          |                                |            |      |                   |                          |                     |             |
| I                                   | 521442681 | RICOH C3500 COPIER LEASE | APBNK                          | 2/15/2024  | R    | 2/01/2024         | 173.00                   | 173.00CR            |             |
|                                     |           | G/L ACCOUNT              |                                | CK: 154776 |      |                   | 173.00                   |                     |             |
|                                     | 101       | 41810-01-580.00          | OTHER EQUIPMENT                |            |      | 173.00            | RICOH C3500 COPIER LEASE |                     |             |
| I                                   | 521645291 | RICOH C3500 COPIER LEASE | APBNK                          | 2/15/2024  | R    | 2/05/2024         | 173.00                   | 173.00CR            |             |
|                                     |           | G/L ACCOUNT              |                                | CK: 154776 |      |                   | 173.00                   |                     |             |
|                                     | 101       | 41810-01-202.00          | DUPLICATING & COPYING COSTS    |            |      | 173.00            | RICOH C3500 COPIER LEASE |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                      | ITEM NO# | DESCRIPTION                 | BANK                      | CHECK      | STAT | DUE DT    | DISC DT  | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-----------------------------|----------|-----------------------------|---------------------------|------------|------|-----------|----------|--------------------------------|---------------------|-------------|
| <hr/>                       |          |                             |                           |            |      |           |          |                                |                     |             |
|                             |          |                             |                           | REG. CHECK |      | 1         |          | 346.00                         | 346.00CR            | 0.00        |
|                             |          |                             |                           |            |      |           |          | 346.00                         | 0.00                |             |
| <hr/>                       |          |                             |                           |            |      |           |          |                                |                     |             |
| 01-220480 VERIZON WIRELESS  |          |                             |                           |            |      |           |          |                                |                     |             |
| I 9953891300                |          | PD CELLULAR SERVICE 01/10/2 | APBNK                     | 2/15/2024  | R    | 1/10/2024 |          | 1,364.68                       | 1,364.68CR          |             |
|                             |          | G/L ACCOUNT                 |                           | CK: 154777 |      |           |          | 1,364.68                       |                     |             |
|                             | 101      | 42110-01-321.00             | TELEPHONE COSTS           |            |      |           | 1,364.68 | PD CELLULAR SERVICE 01/10/2024 |                     |             |
| I 9954965432                |          | CELLULAR SERVICE 01/23/2024 | APBNK                     | 2/15/2024  | R    | 1/23/2024 |          | 2,908.59                       | 2,908.59CR          |             |
|                             |          | G/L ACCOUNT                 |                           | CK: 154777 |      |           |          | 2,908.59                       |                     |             |
|                             | 101      | 41110-01-321.00             | TELEPHONE COSTS           |            |      |           | 41.49    | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 101      | 41320-01-321.00             | TELEPHONE COSTS           |            |      |           | 82.98    | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 101      | 41910-01-329.00             | OTHER COMMUNICATION COSTS |            |      |           | 395.78   | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 101      | 41940-01-321.00             | TELEPHONE COSTS           |            |      |           | 82.93    | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 101      | 43121-01-321.00             | TELEPHONE COSTS           |            |      |           | 203.63   | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 101      | 45100-01-321.00             | TELEPHONE COSTS           |            |      |           | 502.54   | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 101      | 45100-30-321.00             | TELEPHONE COSTS           |            |      |           | 41.49    | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 101      | 45202-01-321.00             | TELEPHONE COSTS           |            |      |           | 506.18   | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 601      | 49400-01-321.00             | TELEPHONE COSTS           |            |      |           | 254.84   | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 602      | 49450-01-321.00             | TELEPHONE COSTS           |            |      |           | 254.84   | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 603      | 49500-01-321.00             | TELEPHONE COSTS           |            |      |           | 407.42   | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 101      | 41520-01-321.00             | TELEPHONE COSTS           |            |      |           | 46.49    | CELLULAR SERVICE 01/23/2024    |                     |             |
|                             | 101      | 43100-01-321.00             | TELEPHONE COSTS           |            |      |           | 87.98    | CELLULAR SERVICE 01/23/2024    |                     |             |
| I 9954965433                |          | BACK UP DIALER              | APBNK                     | 2/15/2024  | R    | 1/23/2024 |          | 52.01                          | 52.01CR             |             |
|                             |          | G/L ACCOUNT                 |                           | CK: 154777 |      |           |          | 52.01                          |                     |             |
|                             | 602      | 49450-01-321.00             | TELEPHONE COSTS           |            |      |           | 17.34    | BACK UP DIALER                 |                     |             |
|                             | 603      | 49500-01-321.00             | TELEPHONE COSTS           |            |      |           | 17.34    | BACK UP DIALER                 |                     |             |
|                             | 601      | 49400-01-321.00             | TELEPHONE COSTS           |            |      |           | 17.33    | BACK UP DIALER                 |                     |             |
|                             |          |                             |                           | REG. CHECK |      | 1         |          | 4,325.28                       | 4,325.28CR          | 0.00        |
|                             |          |                             |                           |            |      |           |          | 4,325.28                       | 0.00                |             |
| <hr/>                       |          |                             |                           |            |      |           |          |                                |                     |             |
| 01-002340 VONBANK LAWN CARE |          |                             |                           |            |      |           |          |                                |                     |             |
| I 25561893                  |          | CONTRACTED SNOW SERVICE     | APBNK                     | 2/15/2024  | R    | 2/01/2024 |          | 2,205.00                       | 2,205.00CR          |             |
|                             |          | G/L ACCOUNT                 |                           | CK: 154779 |      |           |          | 2,205.00                       |                     |             |
|                             | 101      | 43121-01-411.00             | CONTRACTED SNOW REMOVAL   |            |      |           | 2,205.00 | CONTRACTED SNOW SERVICE        |                     |             |
|                             |          |                             |                           | REG. CHECK |      | 1         |          | 2,205.00                       | 2,205.00CR          | 0.00        |
|                             |          |                             |                           |            |      |           |          | 2,205.00                       | 0.00                |             |
| <hr/>                       |          |                             |                           |            |      |           |          |                                |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

| VENDOR SEQUENCE                  |              |                             |                        |            |      |           |         |                              |                  |             |
|----------------------------------|--------------|-----------------------------|------------------------|------------|------|-----------|---------|------------------------------|------------------|-------------|
| VENDOR                           | ITEM NO#     | DESCRIPTION                 | BANK                   | CHECK      | STAT | DUE DT    | DISC DT | GROSS BALANCE                | PAYMENT DISCOUNT | OUTSTANDING |
| -----                            |              |                             |                        |            |      |           |         |                              |                  |             |
| 01-005240 WARSAW SOLAR, LLC      |              |                             |                        |            |      |           |         |                              |                  |             |
| I                                | 2401-6994F   | DECEMBER SOLAR SUBSCRIPTION | APBNK                  | 2/15/2024  | R    | 1/29/2024 |         | 6,051.11                     | 6,051.11CR       |             |
|                                  |              | G/L ACCOUNT                 |                        | CK: 154780 |      |           |         | 6,051.11                     |                  |             |
|                                  | 101          | 41940-01-381.00             | ELECTRIC UTILITIES     |            |      | 1,900.15  |         | DECEMBER SOLAR SUBSCRIPTIONS |                  |             |
|                                  | 601          | 49407-01-381.00             | ELECTRIC UTILITIES     |            |      | 172.80    |         | DECEMBER SOLAR SUBSCRIPTIONS |                  |             |
|                                  | 601          | 49410-01-381.00             | ELECTRIC UTILITIES     |            |      | 194.92    |         | DECEMBER SOLAR SUBSCRIPTIONS |                  |             |
|                                  | 601          | 49412-01-381.00             | ELECTRIC UTILITIES     |            |      | 889.78    |         | DECEMBER SOLAR SUBSCRIPTIONS |                  |             |
|                                  | 650          | 45130-01-381.00             | ELECTRIC UTILITIES     |            |      | 2,893.46  |         | DECEMBER SOLAR SUBSCRIPTIONS |                  |             |
|                                  |              |                             | REG. CHECK             |            |      | 1         |         | 6,051.11                     | 6,051.11CR       | 0.00        |
|                                  |              |                             |                        |            |      |           |         | 6,051.11                     | 0.00             |             |
| -----                            |              |                             |                        |            |      |           |         |                              |                  |             |
| 01-004606 WILLIAMS SCOTSMAN INC  |              |                             |                        |            |      |           |         |                              |                  |             |
| I                                | 9020034815   | PW PARKS TRAILER RENTAL     | APBNK                  | 2/15/2024  | R    | 1/25/2024 |         | 843.68                       | 843.68CR         |             |
|                                  |              | G/L ACCOUNT                 |                        | CK: 154781 |      |           |         | 843.68                       |                  |             |
|                                  | 101          | 45202-01-416.00             | MACHINERY RENTAL       |            |      | 843.68    |         | PW PARKS TRAILER RENTAL      |                  |             |
| I                                | 9020117555   | BLOOMFIELD SHELTER RENTAL   | APBNK                  | 2/15/2024  | R    | 2/04/2024 |         | 1,166.67                     | 1,166.67CR       |             |
|                                  |              | G/L ACCOUNT                 |                        | CK: 154781 |      |           |         | 1,166.67                     |                  |             |
|                                  | 101          | 45100-01-415.00             | OTHER EQUIPMENT RENTAL |            |      | 1,166.67  |         | BLOOMFIELD SHELTER RENTAL    |                  |             |
|                                  |              |                             | REG. CHECK             |            |      | 1         |         | 2,010.35                     | 2,010.35CR       | 0.00        |
|                                  |              |                             |                        |            |      |           |         | 2,010.35                     | 0.00             |             |
| -----                            |              |                             |                        |            |      |           |         |                              |                  |             |
| 01-231910 WSB AND ASSOCIATES INC |              |                             |                        |            |      |           |         |                              |                  |             |
| I                                | 11658-000-56 | DUNMORE 2ND ADDITION        | APBNK                  | 2/15/2024  | R    | 1/29/2024 |         | 41.50                        | 41.50CR          |             |
|                                  |              | G/L ACCOUNT                 |                        | CK: 154782 |      |           |         | 41.50                        |                  |             |
|                                  | 403          | 48000-01-303.00             | ENGINEERING FEES       |            |      | 41.50     |         | DUNMORE 2ND ADDITION         |                  |             |
| I                                | 11659-000-48 | HARMONY VILLAS 2ND ADDITION | APBNK                  | 2/15/2024  | R    | 1/29/2024 |         | 320.00                       | 320.00CR         |             |
|                                  |              | G/L ACCOUNT                 |                        | CK: 154782 |      |           |         | 320.00                       |                  |             |
|                                  | 442          | 48000-01-303.00             | ENGINEERING FEES       |            |      | 320.00    |         | HARMONY VILLAS 2ND ADDITION  |                  |             |
| I                                | 13547-000-45 | CARMORE CROSSING 1-3        | APBNK                  | 2/15/2024  | R    | 1/29/2024 |         | 621.50                       | 621.50CR         |             |
|                                  |              | G/L ACCOUNT                 |                        | CK: 154782 |      |           |         | 621.50                       |                  |             |
|                                  | 603          | 49500-01-303.00             | ENGINEERING FEES       |            |      | 226.00    |         | CARMORE CROSSING 1-3         |                  |             |
|                                  | 464          | 48000-01-303.00             | ENGINEERING FEES       |            |      | 282.50    |         | CARMORE CROSSING 1-3         |                  |             |
|                                  | 404          | 48000-01-303.00             | ENGINEERING FEES       |            |      | 113.00    |         | CARMORE CROSSING 1-3         |                  |             |
| I                                | 16720-000-24 | DOOLIN HEIGHTS              | APBNK                  | 2/15/2024  | R    | 1/29/2024 |         | 320.00                       | 320.00CR         |             |
|                                  |              | G/L ACCOUNT                 |                        | CK: 154782 |      |           |         | 320.00                       |                  |             |
|                                  | 422          | 48000-01-303.00             | ENGINEERING FEES       |            |      | 320.00    |         | DOOLIN HEIGHTS               |                  |             |

| VENDOR SEQUENCE |                     |                               |       |            |      |            |         |                                |                  |             |
|-----------------|---------------------|-------------------------------|-------|------------|------|------------|---------|--------------------------------|------------------|-------------|
| VENDOR          | ITEM NO#            | DESCRIPTION                   | BANK  | CHECK      | STAT | DUE DT     | DISC DT | GROSS BALANCE                  | PAYMENT DISCOUNT | OUTSTANDING |
| I 17499-000-32  |                     | EMERALD ISLE 2ND ADDITION     | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 442.50                         | 442.50CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 442.50                         |                  |             |
|                 | 461 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 442.50  | EMERALD ISLE 2ND ADDITION      |                  |             |
| I 17500-000-33  |                     | MEADOW RIDGE 4TH ADDITION     | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 282.50                         | 282.50CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 282.50                         |                  |             |
|                 | 430 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 282.50  | MEADOW RIDGE 4TH ADDITION      |                  |             |
| I 17748-000-30  |                     | AMBER FIELDS                  | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 246.00                         | 246.00CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 246.00                         |                  |             |
|                 | 467 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 246.00  | AMBER FIELDS                   |                  |             |
| I 17930-000-30  |                     | DUNMORE 3RD ADDITION          | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 640.00                         | 640.00CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 640.00                         |                  |             |
|                 | 463 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 640.00  | DUNMORE 3RD ADDITION           |                  |             |
| I 18351-000-27  |                     | BOULDER AVENUE EXTENSION      | APBNK | 2/15/2024  | R    | 12/29/2023 |         | 314.50                         | 314.50CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 314.50                         |                  |             |
|                 | 101 43121-01-303.00 | ENGINEERING FEES              |       |            |      |            | 314.50  | BOULDER AVENUE EXTENSION       |                  |             |
| I 18668-000-19  |                     | OMNI BREWING                  | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 56.50                          | 56.50CR          |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 56.50                          |                  |             |
|                 | 407 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 56.50   | OMNI BREWING                   |                  |             |
| I 19220-000-22  |                     | RICH VALLEY 1ST ADDITION      | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 254.25                         | 254.25CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 254.25                         |                  |             |
|                 | 471 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 254.25  | RICH VALLEY 1ST ADDITION       |                  |             |
| I 19324-000-20  |                     | TALAMORE 2ND ADDITION         | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 395.50                         | 395.50CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 395.50                         |                  |             |
|                 | 472 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 395.50  | TALAMORE 2ND ADDITION          |                  |             |
| I 19687-000-17  |                     | CENTRAL PARK MASTER PLAN      | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 183.00                         | 183.00CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 183.00                         |                  |             |
|                 | 205 49005-01-530.00 | IMPROVEMENTS OTHER THAN BLDGS |       |            |      |            | 183.00  | CENTRAL PARK MASTER PLAN       |                  |             |
| I 19708-000-21  |                     | EMERALD ISLE 3RD ADDITION     | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 442.50                         | 442.50CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 442.50                         |                  |             |
|                 | 433 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 442.50  | EMERALD ISLE 3RD ADDITION      |                  |             |
| I 19979-000-10  |                     | ROSEWOOD CROSSING 2ND ADDIT   | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 282.50                         | 282.50CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 282.50                         |                  |             |
|                 | 465 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 282.50  | ROSEWOOD CROSSING 2ND ADDITION |                  |             |
| I 20079-000-21  |                     | AMBER FIELDS 2ND ADDITION     | APBNK | 2/15/2024  | R    | 1/29/2024  |         | 395.50                         | 395.50CR         |             |
|                 |                     | G/L ACCOUNT                   |       | CK: 154782 |      |            |         | 395.50                         |                  |             |
|                 | 439 48000-01-303.00 | ENGINEERING FEES              |       |            |      |            | 395.50  | AMBER FIELDS 2ND ADDITION      |                  |             |

| VENDOR SEQUENCE |                     |                             |       |            |      |            |          |                              |                  |             |
|-----------------|---------------------|-----------------------------|-------|------------|------|------------|----------|------------------------------|------------------|-------------|
| VENDOR          | ITEM NO#            | DESCRIPTION                 | BANK  | CHECK      | STAT | DUE DT     | DISC DT  | GROSS BALANCE                | PAYMENT DISCOUNT | OUTSTANDING |
| I 20403-000-18  |                     | AMBER FIELDS 3RD ADDITION   | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 395.50                       | 395.50CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 395.50                       |                  |             |
|                 | 408 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 395.50   | AMBER FIELDS 3RD ADDITION    |                  |             |
| I 20570-000-20  |                     | AMBER FIELDS 4TH & 9TH      | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 791.00                       | 791.00CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 791.00                       |                  |             |
|                 | 425 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 395.50   | AMBER FIELDS 4TH & 9TH       |                  |             |
|                 | 488 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 395.50   | AMBER FIELDS 4TH & 9TH       |                  |             |
| I 20605-000-18  |                     | AMBER FIELDS 5TH & 10TH ADD | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 791.00                       | 791.00CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 791.00                       |                  |             |
|                 | 441 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 508.50   | AMBER FIELDS 5TH & 10TH ADD  |                  |             |
|                 | 489 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 282.50   | AMBER FIELDS 5TH & 10TH ADD  |                  |             |
| I 20822-000-14  |                     | LIFE TIME FITNESS           | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 480.00                       | 480.00CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 480.00                       |                  |             |
|                 | 476 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 480.00   | LIFE TIME FITNESS            |                  |             |
| I 20847-000-16  |                     | ECHELON AT AMBER FIELDS     | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 395.50                       | 395.50CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 395.50                       |                  |             |
|                 | 475 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 395.50   | ECHELON AT AMBER FIELDS      |                  |             |
| I 21037-000-11  |                     | AUTUMN TERRACE              | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 282.50                       | 282.50CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 282.50                       |                  |             |
|                 | 485 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 282.50   | AUTUMN TERRACE               |                  |             |
| I 21066-000-12  |                     | 2023 ASST CITY ENGINEER SER | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 2,070.00                     | 2,070.00CR       |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 2,070.00                     |                  |             |
|                 | 101 43121-01-303.00 | ENGINEERING FEES            |       |            |      |            | 2,070.00 | 2023 ASST CITY ENGINEER SERV |                  |             |
| I 21112-000-8   |                     | 2023 WCA SERVICES           | APBNK | 2/15/2024  | R    | 12/29/2023 |          | 1,048.00                     | 1,048.00CR       |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 1,048.00                     |                  |             |
|                 | 603 49500-01-303.00 | ENGINEERING FEES            |       |            |      |            | 1,048.00 | 2023 WCA SERVICES            |                  |             |
| I 21112-000-9   |                     | 2023 WCA SERVICES           | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 360.25                       | 360.25CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 360.25                       |                  |             |
|                 | 603 49500-01-303.00 | ENGINEERING FEES            |       |            |      |            | 360.25   | 2023 WCA SERVICES            |                  |             |
| I 21290-000-16  |                     | ROERS CO-ROSECOTT APARTMENT | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 560.00                       | 560.00CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 560.00                       |                  |             |
|                 | 480 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 560.00   | ROERS CO-ROSECOTT APARTMENTS |                  |             |
| I 21513-000-7   |                     | REAL ESTATE EQUITIES DEV    | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 518.50                       | 518.50CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 518.50                       |                  |             |
|                 | 482 48000-01-303.00 | ENGINEERING FEES            |       |            |      |            | 518.50   | REAL ESTATE EQUITIES DEV     |                  |             |
| I 21700-000-12  |                     | 2023 GENERAL STORMWATER     | APBNK | 2/15/2024  | R    | 1/29/2024  |          | 103.50                       | 103.50CR         |             |
|                 |                     | G/L ACCOUNT                 |       | CK: 154782 |      |            |          | 103.50                       |                  |             |
|                 | 603 49500-01-303.00 | ENGINEERING FEES            |       |            |      |            | 103.50   | 2023 GENERAL STORMWATER      |                  |             |

VENDOR SEQUENCE

| VENDOR        | ITEM NO#            | DESCRIPTION                   | BANK  | CHECK      | STAT | DUE DT    | DISC DT  | GROSS BALANCE                 | PAYMENT DISCOUNT | OUTSTANDING |
|---------------|---------------------|-------------------------------|-------|------------|------|-----------|----------|-------------------------------|------------------|-------------|
| I 21893-000-9 |                     | ROSEWOOD COMMONS 2ND ADDITI   | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 56.50                         | 56.50CR          |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 56.50                         |                  |             |
|               | 490 48000-01-303.00 | ENGINEERING FEES              |       |            |      |           | 56.50    | ROSEWOOD COMMONS 2ND ADDITION |                  |             |
| I 2235-150-58 |                     | SKB EXPANSION PLAN            | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 160.00                        | 160.00CR         |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 160.00                        |                  |             |
|               | 478 48000-01-303.00 | ENGINEERING FEES              |       |            |      |           | 160.00   | SKB EXPANSION PLAN            |                  |             |
| I 22511-000-7 |                     | UMORE AUAR UPDATE 2023        | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 1,807.50                      | 1,807.50CR       |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 1,807.50                      |                  |             |
|               | 101 41910-01-319.00 | OTHER PROFESIONAL SERVICES    |       |            |      |           | 1,807.50 | UMORE AUAR UPDATE 2023        |                  |             |
| I 22560-000-9 |                     | FHR SOLAR SITE ESC            | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 960.00                        | 960.00CR         |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 960.00                        |                  |             |
|               | 603 49500-01-303.00 | ENGINEERING FEES              |       |            |      |           | 960.00   | FHR SOLAR SITE ESC            |                  |             |
| I 22714-000-8 |                     | 2023 MS4 & MONITORING PROGR   | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 4,171.50                      | 4,171.50CR       |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 4,171.50                      |                  |             |
|               | 603 49500-01-405.00 | MS4 PERMIT COMPLIANCE         |       |            |      |           | 4,171.50 | 2023 MS4 & MONITORING PROGRAM |                  |             |
| I 23065-000-7 |                     | PW/PD CAMPUS CONSTRUCTION     | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 160.00                        | 160.00CR         |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 160.00                        |                  |             |
|               | 421 48000-01-303.00 | ENGINEERING FEES              |       |            |      |           | 160.00   | PW/PD CAMPUS CONSTRUCTION     |                  |             |
| I 23270-000-6 |                     | TALAMORE PARK DESIGN          | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 4,311.00                      | 4,311.00CR       |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 4,311.00                      |                  |             |
|               | 205 49005-01-535.00 | IMPROVEMENTS OTHER THAN BLDGS |       |            |      |           | 4,311.00 | TALAMORE PARK DESIGN          |                  |             |
| I 23278-000-6 |                     | ARDAN PLACE 2ND ADDITION      | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 442.50                        | 442.50CR         |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 442.50                        |                  |             |
|               | 603 49500-01-303.00 | ENGINEERING FEES              |       |            |      |           | 442.50   | ARDAN PLACE 2ND ADDITION      |                  |             |
| I 23450-000-5 |                     | ACCESS TRAILS AT FLINT HILL   | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 9,009.50                      | 9,009.50CR       |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 9,009.50                      |                  |             |
|               | 205 49005-01-538.00 | IMPROV OTHER THAN BLDGS       |       |            |      |           | 9,009.50 | ACCESS TRAILS AT FLINT HILLS  |                  |             |
| I 23763-000-4 |                     | AMBER FIELDS 11TH ADDITION    | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 41.50                         | 41.50CR          |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 41.50                         |                  |             |
|               | 494 48000-01-303.00 | ENGINEERING FEES              |       |            |      |           | 41.50    | AMBER FIELDS 11TH ADDITION    |                  |             |
| I 23764-000-5 |                     | AMBER FIELDS 12TH ADDITION    | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 1,298.00                      | 1,298.00CR       |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 1,298.00                      |                  |             |
|               | 495 48000-01-303.00 | ENGINEERING FEES              |       |            |      |           | 1,298.00 | AMBER FIELDS 12TH ADDITION    |                  |             |
| I 23892-000-3 |                     | RICH VALLEY EAST IND AUAR     | APBNK | 2/15/2024  | R    | 1/29/2024 |          | 457.50                        | 457.50CR         |             |
|               |                     | G/L ACCOUNT                   |       | CK: 154782 |      |           |          | 457.50                        |                  |             |
|               | 101 41910-01-319.00 | OTHER PROFESIONAL SERVICES    |       |            |      |           | 457.50   | RICH VALLEY EAST IND AUAR     |                  |             |



PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                | ITEM NO#            | DESCRIPTION                 | BANK  | CHECK      | STAT | DUE DT<br>DISC DT | GROSS<br>BALANCE               | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-----------------------|---------------------|-----------------------------|-------|------------|------|-------------------|--------------------------------|---------------------|-------------|
| I 23927-000-2         |                     | PROJECT BIGFOOT             | APBNK | 2/15/2024  | R    | 1/29/2024         | 4,233.00                       | 4,233.00CR          |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154782 |      |                   | 4,233.00                       |                     |             |
|                       | 474 48000-01-303.00 | ENGINEERING FEES            |       |            |      | 4,233.00          | PROJECT BIGFOOT                |                     |             |
| I 23997-000-3         |                     | TALAMORE 4TH ADDITION       | APBNK | 2/15/2024  | R    | 1/29/2024         | 349.50                         | 349.50CR            |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154782 |      |                   | 349.50                         |                     |             |
|                       | 101 43121-01-303.00 | ENGINEERING FEES            |       |            |      | 349.50            | TALAMORE 4TH ADDITION          |                     |             |
|                       |                     | REG. CHECK                  |       |            |      | 1                 | 40,492.00                      | 40,492.00CR         | 0.00        |
|                       |                     |                             |       |            |      |                   | 40,492.00                      | 0.00                |             |
| -----                 |                     |                             |       |            |      |                   |                                |                     |             |
| 01-240010 XCEL ENERGY |                     |                             |       |            |      |                   |                                |                     |             |
| I 0010071743-0        | 1/24                | FH REC COMPLEX IRRIGATION   | APBNK | 2/15/2024  | R    | 1/25/2024         | 381.45                         | 381.45CR            |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154787 |      |                   | 381.45                         |                     |             |
|                       | 101 45202-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 381.45            | FH REC COMPLEX IRRIGATION      |                     |             |
| I 0010575696-0        | 1/24                | ERICKSON PARK TENNIS COURTS | APBNK | 2/15/2024  | R    | 1/25/2024         | 79.29                          | 79.29CR             |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154787 |      |                   | 79.29                          |                     |             |
|                       | 101 45202-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 79.29             | ERICKSON PARK TENNIS COURTS    |                     |             |
| I 0011108910-3        | 1/24                | RSMT SC-ACTIVITY CENTER     | APBNK | 2/15/2024  | R    | 1/25/2024         | 1,341.68                       | 1,341.68CR          |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154787 |      |                   | 1,341.68                       |                     |             |
|                       | 101 45100-30-381.00 | ELECTRIC UTILITIES          |       |            |      | 1,341.68          | RSMT SC-ACTIVITY CENTER        |                     |             |
| I 0013089608-6        | 1/24                | WELCOME SIGN - SOUTH        | APBNK | 2/15/2024  | R    | 1/25/2024         | 11.67                          | 11.67CR             |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154787 |      |                   | 11.67                          |                     |             |
|                       | 608 49508-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 11.67             | WELCOME SIGN - SOUTH           |                     |             |
| I 0013530257-8        | 1/24                | FLASHING PEDESTRIAN LIGHT   | APBNK | 2/15/2024  | R    | 1/25/2024         | 8.79                           | 8.79CR              |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154787 |      |                   | 8.79                           |                     |             |
|                       | 608 49508-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 8.79              | FLASHING PEDESTRIAN LIGHT      |                     |             |
| I 0014429306-4        | 1/24                | POLICE & PUBLIC WORKS BUILD | APBNK | 2/15/2024  | R    | 1/25/2024         | 4,655.93                       | 4,655.93CR          |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154787 |      |                   | 4,655.93                       |                     |             |
|                       | 421 48000-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 4,655.93          | POLICE & PUBLIC WORKS BUILDING |                     |             |
| I 0519839-2           | 1/24                | UMORE LIGHTS & IRRIGATION   | APBNK | 2/15/2024  | R    | 1/25/2024         | 238.39                         | 238.39CR            |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154787 |      |                   | 238.39                         |                     |             |
|                       | 101 45202-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 238.39            | UMORE LIGHTS & IRRIGATION      |                     |             |
| I 8053588-8           | 1/24                | SIGNAL & STREET LIGHTS      | APBNK | 2/15/2024  | R    | 1/25/2024         | 143.36                         | 143.36CR            |             |
|                       |                     | G/L ACCOUNT                 |       | CK: 154787 |      |                   | 143.36                         |                     |             |
|                       | 101 43121-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 46.85             | SIGNAL & STREET LIGHTS         |                     |             |
|                       | 608 49508-01-381.00 | ELECTRIC UTILITIES          |       |            |      | 96.51             | SIGNAL & STREET LIGHTS         |                     |             |
|                       |                     | REG. CHECK                  |       |            |      | 1                 | 6,860.56                       | 6,860.56CR          | 0.00        |
|                       |                     |                             |       |            |      |                   | 6,860.56                       | 0.00                |             |
| -----                 |                     |                             |       |            |      |                   |                                |                     |             |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

## VENDOR SEQUENCE

| VENDOR                        | ITEM NO# | DESCRIPTION                   | BANK       | CHECK                 | STAT | DUE DT    | DISC DT  | GROSS<br>BALANCE              | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-------------------------------|----------|-------------------------------|------------|-----------------------|------|-----------|----------|-------------------------------|---------------------|-------------|
| -----                         |          |                               |            |                       |      |           |          |                               |                     |             |
| 01-003480 YALE MECHANICAL LLC |          |                               |            |                       |      |           |          |                               |                     |             |
| I 250080                      |          | FS #2 FALL MAINTENANCE        | APBNK      | 2/15/2024             | R    | 1/19/2024 |          | 575.94                        | 575.94CR            |             |
|                               |          | G/L ACCOUNT                   |            | CK: 154788            |      |           |          | 575.94                        |                     |             |
|                               | 101      | 41940-01-319.00               | OTHER      | PROFESSIONAL SERVICES |      |           | 575.94   | FS #2 FALL MAINTENANCE        |                     |             |
| I 250119                      |          | CITY HALL MAINTENANCE         | APBNK      | 2/15/2024             | R    | 1/19/2024 |          | 1,903.52                      | 1,903.52CR          |             |
|                               |          | G/L ACCOUNT                   |            | CK: 154788            |      |           |          | 1,903.52                      |                     |             |
|                               | 101      | 41940-01-319.00               | OTHER      | PROFESSIONAL SERVICES |      |           | 1,903.52 | CITY HALL MAINTENANCE         |                     |             |
| I 250120                      |          | CENTRAL PARK FALL MAINTENANCE | APBNK      | 2/15/2024             | R    | 1/19/2024 |          | 308.48                        | 308.48CR            |             |
|                               |          | G/L ACCOUNT                   |            | CK: 154788            |      |           |          | 308.48                        |                     |             |
|                               | 101      | 41940-01-319.00               | OTHER      | PROFESSIONAL SERVICES |      |           | 308.48   | CENTRAL PARK FALL MAINTENANCE |                     |             |
| I 250145                      |          | FS #1 FALL MAINTENANCE        | APBNK      | 2/15/2024             | R    | 1/19/2024 |          | 502.20                        | 502.20CR            |             |
|                               |          | G/L ACCOUNT                   |            | CK: 154788            |      |           |          | 502.20                        |                     |             |
|                               | 101      | 41940-01-319.00               | OTHER      | PROFESSIONAL SERVICES |      |           | 502.20   | FS #1 FALL MAINTENANCE        |                     |             |
| I 252904                      |          | REPAIR TUBE HEATER            | APBNK      | 2/15/2024             | R    | 1/22/2024 |          | 1,434.91                      | 1,434.91CR          |             |
|                               |          | G/L ACCOUNT                   |            | CK: 154788            |      |           |          | 1,434.91                      |                     |             |
|                               | 101      | 41940-01-401.00               | CONTRACTED | BUILDING REPAIRS      |      |           | 1,434.91 | REPAIR TUBE HEATER            |                     |             |
| I 253139                      |          | REPAIR HVAC #2 - FS #1        | APBNK      | 2/15/2024             | R    | 1/22/2024 |          | 950.04                        | 950.04CR            |             |
|                               |          | G/L ACCOUNT                   |            | CK: 154788            |      |           |          | 950.04                        |                     |             |
|                               | 101      | 41940-01-401.00               | CONTRACTED | BUILDING REPAIRS      |      |           | 950.04   | REPAIR HVAC #2 - FS #1        |                     |             |
|                               |          |                               |            | REG. CHECK            |      |           | 1        | 5,675.09                      | 5,675.09CR          | 0.00        |
|                               |          |                               |            |                       |      |           |          | 5,675.09                      | 0.00                |             |
| -----                         |          |                               |            |                       |      |           |          |                               |                     |             |
| 01-004630 ZOH0 CORPORATION    |          |                               |            |                       |      |           |          |                               |                     |             |
| I 2393168                     |          | TICKETING SYSTEM FOR IT/GIS   | APBNK      | 2/15/2024             | R    | 1/13/2024 |          | 990.00                        | 990.00CR            |             |
|                               |          | G/L ACCOUNT                   |            | CK: 154789            |      |           |          | 990.00                        |                     |             |
|                               | 101      | 41320-01-394.00               | P.C.       | SOFTWARE PURCHASES    |      |           | 495.00   | TICKETING SYSTEM FOR IT/GIS   |                     |             |
|                               | 101      | 43121-01-394.00               | P.C.       | SOFTWARE PURCHASES    |      |           | 495.00   | TICKETING SYSTEM FOR IT/GIS   |                     |             |
|                               |          |                               |            | REG. CHECK            |      |           | 1        | 990.00                        | 990.00CR            | 0.00        |
|                               |          |                               |            |                       |      |           |          | 990.00                        | 0.00                |             |
| -----                         |          |                               |            |                       |      |           |          |                               |                     |             |

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

| FUND NO# | FUND NAME                 | AMOUNT         |
|----------|---------------------------|----------------|
| 101      | GENERAL FUND              | 433,645.75CR   |
| 201      | PORT AUTHORITY FUND       | 2,555.92CR     |
| 202      | BUILDING CIP FUND         | 10,500.00CR    |
| 203      | STREET CIP FUND           | 238,047.05CR   |
| 205      | PARK IMPROVEMENT FUND     | 14,603.50CR    |
| 206      | INSURANCE FUND            | 3,212.00CR     |
| 207      | EQUIPMENT CIP FUND        | 11,980.00CR    |
| 301      | DS PA GO 2023B LIFE TIME  | 5,384.25CR     |
| 303      | DS PA GO 2023B CITY       | 4,642.28CR     |
| 382      | DS GO IMP BONDS-2023A     | 13,299.41CR    |
| 403      | DUNMORE 2ND ADDITION      | 41.50CR        |
| 404      | CARAMORE CROSSING 3RD     | 113.00CR       |
| 407      | OMNI BREWING              | 56.50CR        |
| 408      | AMBER FIELDS 3RD ADDITION | 395.50CR       |
| 421      | PD & PW BUILDINGS PROJECT | 2,718,834.52CR |
| 422      | DOOLIN HEIGHTS            | 320.00CR       |
| 425      | AMBER FIELDS 4TH ADDITION | 395.50CR       |
| 430      | MEADOW RIDGE 4TH ADDITION | 282.50CR       |
| 433      | EMERALD ISLE 3RD ADDITION | 442.50CR       |
| 439      | AMBER FIELDS 2 OUTLOT G   | 395.50CR       |
| 441      | AMBER FIELDS 5TH ADDITION | 508.50CR       |
| 442      | HARMONY VILLAS 2ND ADD'N  | 320.00CR       |
| 453      | PRESTWICK PLACE 19TH ADDN | 2,890.10CR     |
| 458      | PRESTWICK PLACE 20TH ADDN | 2,932.75CR     |
| 461      | EMERALD ISLE 2ND ADD'N    | 442.50CR       |
| 463      | DUNMORE 3RD ADDITION      | 640.00CR       |
| 464      | CARAMORE CROSSING 2ND     | 282.50CR       |
| 465      | ROSEWOOD CROSSING 2ND     | 282.50CR       |
| 467      | AMBER FIELDS              | 246.00CR       |
| 471      | RICH VALLEY 1ST ADDITION  | 476.25CR       |
| 472      | BESTER PROPERTY           | 395.50CR       |
| 474      | PROJECT BIGFOOT           | 16,258.00CR    |
| 475      | AMBER FIELDS 7TH          | 395.50CR       |
| 476      | LIFE TIME CLUB            | 1,161,903.48CR |
| 478      | SKB EXPANSION             | 160.00CR       |
| 480      | ROERS APARTMENTS          | 560.00CR       |
| 482      | REAL ESTATE EQUITIES      | 518.50CR       |
| 483      | AKRON AVE SOUTH EXT       | 621,831.63CR   |
| 484      | FIRE STATION NO 1 FACADE  | 3,746.00CR     |
| 485      | AUTUMN TERRACE            | 7,432.50CR     |
| 488      | AMBER FIELDS 9TH          | 395.50CR       |
| 489      | AMBER FIELDS 10TH         | 282.50CR       |
| 490      | ROSEWOOD COMMONS 2ND ADD  | 56.50CR        |
| 493      | ASPEN AVE EXTENSION       | 16,436.33CR    |
| 494      | AMBER FIELDS 11TH         | 41.50CR        |
| 495      | AMBER FIELDS 12TH         | 1,298.00CR     |

PACKET: 06926 02/15/2024 AP CHECK RUN

VENDOR SET: 01

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

| FUND NO#     | FUND NAME                 | AMOUNT         |
|--------------|---------------------------|----------------|
| 601          | WATER UTILITY FUND        | 133,619.66CR   |
| 602          | SEWER UTILITY FUND        | 153,582.37CR   |
| 603          | STORM WATER UTILITY FUND  | 8,808.09CR     |
| 608          | STREET LIGHT UTILITY FUND | 294.07CR       |
| 650          | ARENA FUND                | 8,235.19CR     |
| ** TOTALS ** |                           | 5,604,419.10CR |

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---- TYPE OF CHECK TOTALS ----

|             | NUMBER | GROSS<br>BALANCE | PAYMENT<br>DISCOUNT | OUTSTANDING |
|-------------|--------|------------------|---------------------|-------------|
| HAND CHECKS |        | 0.00             | 0.00                | 0.00        |
|             |        | 0.00             | 0.00                |             |
| DRAFTS      | 1      | 800.00           | 800.00CR            | 0.00        |
|             |        | 800.00           | 0.00                |             |
| REG-CHECKS  | 162    | 5,603,619.10     | 5,603,619.10CR      | 0.00        |
|             |        | 5,603,619.10     | 0.00                |             |
| EFT         |        | 0.00             | 0.00                | 0.00        |
|             |        | 0.00             | 0.00                |             |
| NON-CHECKS  |        | 0.00             | 0.00                | 0.00        |
|             |        | 0.00             | 0.00                |             |
| ALL CHECKS  | 163    | 5,604,419.10     | 5,604,419.10CR      | 0.00        |
|             |        | 5,604,419.10     | 0.00                |             |

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ERRORS: 0 WARNINGS: 0

*Jeah Malecho*

2/15/2024

**ROSEMOUNT CITY COUNCIL  
REGULAR MEETING PROCEEDINGS  
FEBRUARY 6, 2024**

**CALL TO ORDER/PLEDGE OF ALLEGIANCE**

Pursuant to due call and notice thereof, a regular meeting of the Rosemount City Council was held on Tuesday, February 6, 2024, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

Mayor Weisensel called the meeting to order with Councilmembers Freske, Essler and Klimpel. Councilmember Theisen was absent.

**APPROVAL OF AGENDA**

**Motion by** Weisensel

**Motion** to approve the agenda.

**Ayes: 4.**

**Nays: None. Motion Carried.**

**PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS**

- a. Certificate of Achievement for Excellence in Financial Reporting Award

Administrative Services Director Malecha presented the City's Certificate of Achievement for Excellence in Financial Reporting Award.

**RESPONSE TO PUBLIC COMMENT**

None.

**PUBLIC COMMENT**

None.

**CONSENT AGENDA**

**Motion by** Essler **Second by** Klimpel

**Motion** to consent agenda approved with items 6.g.,6.j.,6.k. pulled for further discussion

**Ayes: 4.**

**Nays: None. Motion Carried.**

- a. Bill Listings
- b. Minutes of the January 16, 2024 Regular Meeting
- c. Minutes of the January 18, 2024 Special Meeting
- d. Minutes of the January 25, 2024 Special Meeting

- e. Donation Acceptance from Minnesota Energy Resource
- f. Appointment of Election Judges for 2024 Elections
- g. Liquor License Amendment - Tops Tavern

Councilmember Freske pulled for further discussion as the current owners posted on social media about their closing of Tops Tavern. The new owners will look to re-open Tops Tavern approximately March 1st.

**Motion by Freske Second by Weisensel**

**Motion** to adopt a resolution approving an amendment to VaJa Properties LLC DBA Tops Tavern On Sale Liquor and Sunday License

**Ayes: 4.**

**Nays: None. Motion carried.**

- h. Renewal of the Max Steininger, Inc. Small Scale Mineral Extraction Permit
- i. Amber Fields 13th Addition Final Plat
- j. Playground Purchasing Process for 2024

Parks and Recreation Director Schultz further elaborated on the proposed purchasing plan for 2024 as the city will be purchasing three new playground structures in 2024. In the past, a request for proposal was used, and the price was pre-determined by the request for proposal so that all vendors are working with the same budget. Staff is requesting the City use a couple of different methods to request playground vendors to supply the City with proposals.

**Motion by Mayor Weisensel Second by Council Member Klimpel**

**Motion to** approve the proposed playground purchasing plan for 2024 as submitted by staff to use a traditional RFP process for Camfield Park and to sue a single source purchasing process for Talamore and Dunmore Parks.

**Ayes: 4.**

**Nays: None. Motion Carried.**

- k. Life Time Facility – Accept Bids and Award Contracts

Parks and Recreation Director Schultz further elaborated on the recent bids received. Mr. Schultz noted there is an additional Life Time item further in tonight's agenda and he will highlight several project updates then.

**Motion by Mayor Weisensel Second by Council Member Essler**

**Motion** to recommend the City Council accept the bids and award contracts to the lowest responsive bidder for the Millwork/Fixture Install, Interior Artificial Plants, Exterior Athletic P/T Slab and the Athletic Court Surfacing bids detailed in the letters of recommendation submitted by the Construction Manager.

**Ayes: 4.**

**Nays: None. Motion Carried.**

- l. Approve Project Scope, Authorize Advertisement for Bids, & Authorize Additional Professional Services - County Road 42 & Blaine Avenue Trunk Watermain

## PUBLIC HEARINGS

a. Public Improvement Hearing for the 2024 Street Improvement Project, City Project 2024-01

City Engineer Erickson presented an overview of the proposed improvements and provided a recap from the February 6th council meeting when the public hearing for this item was opened.

Councilmember Freske requested staff confirm whether the street closures were occurring? Staff confirmed the streets in place are included in the current assessment and staff will not be closing the streets noted in the project scope.

Mr. Erickson provided an overview of the street rankings and noted 155th Street has a rating of 75; which is rated as good. The City's goal is a rating of 70 or higher. Mr. Erickson confirmed staff does not intend to add sidewalks for this project, however any accessibility improvements that are necessary will be made. Staff will include Claret Park parking additions as an add-alternate.

Mayor Weisensel opened the public hearing at 7:32 p.m.

**Motion by Mayor Weisensel Second by Councilmember Essler**

**Motion** to close the public hearing at 7:33 p.m.

**Ayes: 4.**

**Nays: None. Motion carried.**

**Motion by Council Member Essler Second by Council Member Freske**

**Motion** to Adopt a Resolution Ordering the 2024 Street Improvement Project, City Project 2024-01 and Authorizing final preparation of Plans and Specifications and Authorization to Bid

**Ayes: 4.**

**Nays: None. Motion Carried.**

## **UNFINISHED BUSINESS**

None

## **NEW BUSINESS**

a. Life Time Facility – Project Update and Change Order #3

Parks & Recreation Director Schultz provided a project update at Lifetime and highlighted special features and showed pictures of the current progress made.

Mr. Schultz noted in the future when changes are to be made there is capital improvement verbiage in the lease agreement and any structural or large improvements over fifty thousand will require written permission from the City.

The Opening Date is approximately January 2025.

Councilmember Klimpel noted the basketball court space in Lifetime was focused on members' use and noted the other additions throughout Rosemount that offer space now or in the future offering court

space, i.e. Hope Fieldhouse, future schools, etc.

Mayor Weisensel recognized Lifetime and appreciates what Lifetime has done to reduce the amount of mud, etc. Appreciate the clean worksite.

**Motion by** Council Member Klimpel **Second by** Council Member Essler

**Motion** to approve change order #3 for the Life Time facility as detailed in the attached documents.

**Ayes: 4.**

**Nays: None. Motion Carried.**

## **ANNOUNCEMENTS**

### a. City Staff Updates

City Administrator Martin updated staff on project updates.

### b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

## **ADJOURNMENT**

**Motion by** Mayor Weisensel **Second by** Council Member Essler

**Motion** to reconvene to the City Council work session

**Ayes: 4.**

**Nays: None. Motion Carried.**

Respectfully submitted,

Erin Fasbender  
City Clerk



**ROSEMOUNT CITY COUNCIL  
WORK SESSION PROCEEDINGS  
FEBRUARY 6, 2024**

**CALL TO ORDER**

Pursuant to due call and notice thereof, a regular meeting of the Rosemount City Council was held on Tuesday, February 6, 2024, at 5:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

City Administrator called the meeting to order with Councilmembers Freske, Essler, Theisen and Klimpel. Mayor Weisensel arrived at 5:09 p.m.

The following planning commissioner members were present; Reed, Kenninger, Thiagarajan and Rivera.

a. FOLLOWING THE CITY COUNCIL REGULAR MEETING:

The Council may choose to reconvene the work session after the adjournment of the regular meeting if the business of the work session is unable to be completed in the allotted time.

**DISCUSSION**

a. Zoning Code Update Discussion

HKGI consultants were present to provide an update on the latest details of the zoning code update.

The following items were discussed; the opportunity to be proactive towards businesses that are not in compliance with the code and communicate the requirements to these businesses. The importance of building a connection with all homeowners' associations to communicate any requirements regarding the zoning update to the homeowners as well. Councilmember and Commissioners also suggested ensuring there is education taking place, outreach to residents about the updates and a road map of how this process will be shared prior to the public hearing at the Planning Commission.

The next steps will be for the Planning Commission to have a work session to discuss the full update on February 26th and a public hearing at Planning Commission in March. Planning Commissioners requested a copy of the draft as soon as possible in order for the Planning Commission to have time to fully review the updates.

b. Code Enforcement Procedures

Community Development Director Kienberger provided an overview of the current code enforcement procedures and staffs' proposed procedures moving forward. Staff discussed the current challenge the City faces under our current procedures.

Staff noted the ultimate goal is compliance. Staff proposes an administrative citations program where staff would have the authority to implement a program from violators to comply with. If violators do

not comply, failure to pay, etc. there will be further measures in place to ensure compliance. The administrative citations program would be a change to the city code which would require the City Council to approve.

Staff noted the intent is not for staff to enforce differently, but the program will allow staff to have a procedure in place to enforce the city code and to follow through with it. Staff will create information in future newsletters about the code enforcement update.

**Motion by Weisensel**

**Motion** to recess the work session at 6:48 p.m.

**Ayes: 4.**

**Nays: None. Motion carried.**

**UPDATES**

**a. 2024-2033 Capital Improvement Plan**

Mayor Weisensel called the meeting to order at 8:06 p.m.

City Administrator Martin and Administrative Services Director Malecha reviewed the 2024-2033 Capital Improvement Plan (CIP). Ms. Malecha further discussed the spreadsheet that details the funding and noted several larger projects on the radar for the future years, i.e. Water Treatment Plant.

City Council members requested a more frequent check-in on the CIP going forward.

**b. Staff Reports**

Community Development Director Kienberger provided project updates and upcoming events, i.e. Roer's Apartments Groundbreaking and Planning Commission agenda items for February.

Council member Freske requested more information on the City website regarding the new apartments in town for those interested in living there. Staff confirmed there is a page for new developments on the web page. However, staff will ensure the information is as up-to-date as possible.

Public Works Director Egger noted there is money budgeted for a study for the area of County 42/Highway 3 in Dakota County's 2024 budget.

City Clerk Fasbender noted commissioner applications are due February 16th and stated there are several openings for terms beginning April 1st.

Parks and Recreation Director Schultz discussed a potential change in the size of the Parks & Recreation Commission due to the challenges of getting quorum each month.

Council member Essler noted Minnesota Valley Transit Authority (MVTA) will attend the April work session to discuss the latest updates for MVTA.

**ADJOURNMENT**

There being no further business to come before the City Council at the work session and upon a motion by Weisensel and a second by Essler the meeting was adjourned at 9:43 p.m.

Respectfully submitted,

Erin Fasbender  
City Clerk

City Council Regular Meeting: February 20, 2024

|                                                                                                                            |                                          |
|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <b>AGENDA ITEM:</b> Donation Acceptance from Flint Hills Resources                                                         | <b>AGENDA SECTION:</b><br>CONSENT AGENDA |
| <b>PREPARED BY:</b> Richard Schroeder, Fire Chief                                                                          | <b>AGENDA NO.</b> 6.d.                   |
| <b>ATTACHMENTS:</b> Resolution                                                                                             | <b>APPROVED BY:</b> LJM                  |
| <b>RECOMMENDED ACTION:</b> Motion to approve a resolution accepting a donation from Flint Hills Resources for \$13,799.94. |                                          |

**BACKGROUND**

Flint Hills Resources is partnering with the Fire department in support of a donation to purchase new equipment. The Fire department will be purchasing MSA gas monitors and calibration stations with the donation.

Gas monitors are used to determine carbon monoxide, oxygen, LEL and hydrogen sulfide levels. These monitors are frequently used on carbon monoxide and gas calls throughout the community. This donation will help the Fire department protect the community and we are very appreciative of their support.

The donation from Flint Hills Resource is in the amount of \$13,799.94.

**RECOMMENDATION**

Staff recommends the City Council accept the donation of \$13,799.94 to purchase gas monitors and calibration stations for the Fire department.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024 - 11**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY**

**WHEREAS**, the City of Rosemount is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts;

**WHEREAS**, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

|                       |             |
|-----------------------|-------------|
| Flint Hills Resources | \$13,799.94 |
|-----------------------|-------------|

**WHEREAS**, the terms or conditions of the donations, if any, are as follows:

The donation will be used to purchase MSA gas monitors and calibration stations.

**WHEREAS**, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

**WHEREAS**, the City Council finds that it is appropriate to accept the donations offered.

**THEREFORE, NOW BE IT RESOLVED** by the City Council of the City of Rosemount as follows:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

**ADOPTED** this 20<sup>th</sup> day of February, 2024, by the City Council of the City of Rosemount.

\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

**ATTEST:**

\_\_\_\_\_  
Erin Fasbender, City Clerk

City Council Regular Meeting: February 20, 2024

|                                                                                                                                                                 |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Donation Acceptance from the Rosemount Lions Club                                                                                           | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Michelle Rambo, Office Specialist                                                                                                           | <b>AGENDA NO.</b> 6.e.                |
| <b>ATTACHMENTS:</b> Resolution                                                                                                                                  | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Motion to approve the acceptance and expenditure of \$2400 dollars from the Rosemount Lions Club to be used for the annual Egg Hunt. |                                       |

**BACKGROUND**

The Parks and Recreation department received a donation from the Rosemount Lions Club of \$2400. The donation will be used for the annual Egg Hunt.

**RECOMMENDATION**

Motion to approve the acceptance and expenditure of \$2400 dollars from the Rosemount Lions Club to be used for the annual Egg Hunt.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024 - XX**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY**

**WHEREAS**, the City of Rosemount is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts;

**WHEREAS**, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

Rosemount Lions Club

\$2400.00

**WHEREAS**, the terms or conditions of the donations, if any, are as follows:

Parks & Recreation: Annual Egg Hunt – eggs, candy, prizes and miscellaneous programming costs.

**WHEREAS**, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

**WHEREAS**, the City Council finds that it is appropriate to accept the donations offered.

**THEREFORE, NOW BE IT RESOLVED** by the City Council of the City of Rosemount as follows:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_, \_\_\_\_, by the City Council of the City of Rosemount.

\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

**ATTEST:**

\_\_\_\_\_  
Erin Fasbender, City Clerk

City Council Regular Meeting: February 20, 2024

|                                                                                                                                                                                                                                                   |                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <b>AGENDA ITEM:</b> Donation Acceptance from Merchants Bank                                                                                                                                                                                       | <b>AGENDA SECTION:</b><br>CONSENT AGENDA |
| <b>PREPARED BY:</b> Michelle Rambo, Office Specialist                                                                                                                                                                                             | <b>AGENDA NO.</b> 6.f.                   |
| <b>ATTACHMENTS:</b> Resolution                                                                                                                                                                                                                    | <b>APPROVED BY:</b> LJM                  |
| <b>RECOMMENDED ACTION:</b> Motion to approve the acceptance and expenditure of \$1000 dollars from Merchants Bank to be used for community Leprechaun Days events, to include the Blarney Stone Hunt, Wet-n-Wild Day and the Youth Fishing Derby. |                                          |

**BACKGROUND**

The Parks and Recreation department received a donation from Merchants Bank of \$1000. The donation will be used for community Leprechaun Days events, including the Blarney Stone Hunt, Wet-n-Wild Day and the Youth Fishing Derby.

**RECOMMENDATION**

Motion to approve the acceptance and expenditure of \$1000 dollars from Merchants Bank to be used for community Leprechaun Days events.



**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024 - XX**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY**

**WHEREAS**, the City of Rosemount is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts;

**WHEREAS**, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

Merchants Bank

\$1000

**WHEREAS**, the terms or conditions of the donations, if any, are as follows:

Parks & Recreation: Leprechaun Days community events – Blarney Stone Hunt, Youth Fishing Derby and Wet-n-Wild Day.

**WHEREAS**, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

**WHEREAS**, the City Council finds that it is appropriate to accept the donations offered.

**THEREFORE, NOW BE IT RESOLVED** by the City Council of the City of Rosemount as follows:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_, \_\_\_\_, by the City Council of the City of Rosemount.

\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

**ATTEST:**

\_\_\_\_\_  
Erin Fasbender, City Clerk

City Council Regular Meeting: February 20, 2024  
 Tentative City Council Meeting: February 20, 2024

|                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                               |                        |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|
| <b>AGENDA ITEM:</b>                                                                                                                                                                                                                                                                                                                   | Request by Maplewood Development for Amber Fields 15th Addition preliminary and final plat approval to create 167 single-family lots                                                                                                                                                                                          | <b>AGENDA SECTION:</b> | CONSENT AGENDA |
| <b>PREPARED BY:</b>                                                                                                                                                                                                                                                                                                                   | Anthony Nemcek , Senior Planner                                                                                                                                                                                                                                                                                               | <b>AGENDA NO.</b>      | 6.g.           |
| <b>ATTACHMENTS:</b>                                                                                                                                                                                                                                                                                                                   | Resolution, Subdivision Agreement, Excerpt from the January 23, 2024, Planning Commission Meeting Minutes, Site Location, Original Master Plan, Preliminary Plat, Final Plat, Phasing Plan, Utility Plan, Landscape Plan, Engineer's Memo dated January 15, 2024, Parks and Recreation Director's Memo dated January 17, 2024 | <b>APPROVED BY:</b>    | LJM            |
| <b>RECOMMENDED ACTION:</b> <b>Motion</b> to adopt a resolution approving the Amber Fields 15 <sup>th</sup> Addition Preliminary Plat and Final Plats, subject to conditions.<br><br><b>Motion</b> to approve the Amber Fields 15th Addition subdivision agreement and authorize the Mayor and City Clerk to enter into the agreement. |                                                                                                                                                                                                                                                                                                                               |                        |                |

### BACKGROUND

|                          |                                                         |
|--------------------------|---------------------------------------------------------|
| Owner                    | Earl Street Partners II, LLC.                           |
| Preliminary Plat Acres   | 77.58 acres                                             |
| Met Council Net Acres    | 77.58 acres                                             |
| Residential Lots Created | 167 single-family lots                                  |
| Gross Density            | 2.15 units per acre                                     |
| Net Density              | 2.7 units per acre                                      |
| Comp Plan Guidance       | MUR-Mixed Use Residential                               |
| Current Zoning           | R1 PUD-Low Density Residential Planned Unit Development |

### Surrounding Land Uses

|       |                         |
|-------|-------------------------|
| North | Mixed Use Residential   |
| East  | Low Density Residential |
| South | Agricultural Research   |
| West  | Mixed use Residential   |

The City Council is being asked to consider a request by Maplewood Development for approval of the preliminary and final plats of Amber Fields 15th Addition to create 167 single family lots. The lots

created will be traditional single family lots with widths of 65'. The applicant's proposed final plat encompasses the first phase of development within the preliminary plat area and includes 76 lots. Land in the western portion of the preliminary plat area is being platted as outlots for future development. That area was initially reserved for a future school site, but the most recent conversations with the developer indicate that the district will not be acquiring the land for a school as the acreage needed is much higher than what is available at that site. When a preliminary plat application is submitted for this area, a rezoning of that site will be needed to accommodate residential development. It should be noted that the City has been aware of some fluidity in the placement of different residential products within Amber Fields, which is evidenced in the PUD amendments that have come before the commission over the course of the development of the site. None of the adjustments to the development patterns within Amber Fields have been unexpected, nor were they greatly out of line with the intended overall development of the 435 acre site.

Based on staff's calculations, the additional units in that area will not cause the overall site to exceed the maximum density of the land guided for MUR. The proposed plat meets the lot standards of the R1-Low Density Residential zoning district and the Amber Fields Planned Unit Development. The Planning Commission and staff are recommending approval of the preliminary and final plats, subject to the conditions included in the recommended action and the Engineers Memo dated January 15, 2024.

#### **PLANNING COMMISSION ACTION**

The applicant's requests were reviewed by the Planning Commission at its meeting on January 23, 2024. The Planning Commission held a public hearing to receive public comment during the meeting. No comments were received by the Planning Commission. The Commission asked for clarification of any other changes to the Master Plan in the vicinity of the Addition. Staff noted that the land north of the property that had originally been conceived as a future school site is still being developed as City-owned pickleball courts by the parks and recreation department. The Commission also asked about any potential ground contamination in the development area. Staff referred to remedial investigation conducted by the University under the supervision of the MPCA that found no contamination that exceeded the thresholds allowed for residential development. The Planning Commission voted unanimously to recommend approval of the preliminary and final plats for Amber Fields 15th Addition.

#### **HISTORY**

The developer received Planned Unit Development approval with rezoning from the City Council at its September 7, 2021 meeting. The Planned Unit Development anticipated a total of 265 traditional 65' wide single-family lots, 366 55' wide villa (detached townhome) and single-family lots, as well as 596 townhome lots. These are in addition to various multi-family and senior housing projects within Amber Fields. Since the original approval, several amendments to the PUD have been approved to shift where the different home types are located. In this case, the proposed preliminary plat is generally consistent with the original PUD, with some minor reconfiguration of the roadways. With this current request, the developer is proposing 167 65' wide single-family lots. This is a slight decrease of 5 units from what was shown in the original development plan for this area.

#### **ISSUE ANALYSIS**

##### ***Legal Authority***

Preliminary and Final Plat requests are quasi-judicial decisions for the City Council, meaning that the

Council is acting as a judge to determine if the regulations within the Comprehensive Plan, Zoning Ordinance and Subdivision Ordinance are being followed. If the proposed plats meet the standards and requirements of the zoning ordinance and associated Planned Unit Development, they should be approved.

### ***General Subdivision Design***

The preliminary plat area is located on the easternmost portion of the Amber Fields development area, south of Dakota County College. It is bound on the west by Akron Avenue and surrounded on the north, east and south by land owned by the University of Minnesota. Main access into the site will be from two streets that intersect Akron Avenue, shown on the plat as Roads A and B. Road B extends east from Akron where it curves up to connect with Road A in the northeast portion of the plat area.

Because Akron Avenue is a County road, access onto it will be limited in the future when Akron is extended as County Road 73, and only right in and right out maneuvers will be allowed where Road B intersects Akron Avenue. The Planning Commission's recommendation included a condition that the developer provide a connection to a future 155<sup>th</sup> Street immediately south of the site to allow full access onto Akron Avenue when that road is constructed. The developer has since provided an updated plat that provides a connection to the south. This updated layout is attached. The street plan also includes two shorter north/south roads (D and F) that connect Roads A and B, and another street that connects D and F. Temporary cul-de-sacs will be constructed at the eastern termini of Roads A and B until the second phase of this portion of Amber Fields is developed.

### ***Land Use and Zoning***

The site is designated for MUR-Mixed Use Residential land use, which can include a range of housing types, from single-family homes on traditional sixty-five foot lots to townhomes. The zoning district in which the preliminary plat is located is R1-Low Density Residential. The Amber Fields Planned Unit Development Agreement includes several deviations from the Zoning Ordinance. In addition to dimensional standards, the table below compares the proposed preliminary plat to the standards of the Amber Fields PUD.

| Category                | Required (Amber Fields PUD)                | Amber Fields 15 <sup>th</sup> Addition     |
|-------------------------|--------------------------------------------|--------------------------------------------|
| Min. Lot Area (sf)      | 5,400 (interior)<br>7,200 (corner)         | 8,450                                      |
| Min. Lot Width          | 45 ft. (interior)<br>55 ft. (corner)       | 65 ft.                                     |
| Min. Front Yard Setback | 25 ft                                      | 25 ft.                                     |
| Min. Side Yard Setback  | 10 ft. dwelling/5 ft. garage/20 ft. corner | 10 ft. dwelling/5 ft. garage/20 ft. corner |
| Min. Rear Yard Setback  | 20 ft.                                     | 30 ft.                                     |

The Amber Fields PUD also includes a deviation from the maximum lot coverage as follows: The maximum lot coverage shall be fifty-five percent (55%) for lots less than 8,000 square feet, fifty percent

(50%) for lots between 8,000 and 9,000 square feet, forty-five percent (45%) for lots between 9000 and 10,000 square feet, and forty percent (40%) for lots over 10,000 square feet. This standard will be reviewed as part of the building permitting process to ensure compliance.

### ***Phasing***

The applicant has provided a phasing plan that shows development initially occurring in the central portion of the preliminary plat just east of the outlots. This area also contains some single-family lots in the northern portion of the site. As development continues, Roads A and B will be extended with the second phase of development which contains the remainder of the lots. At that point, Road B will connect with Road A.

### ***Street and Sidewalk System***

There are two access points into the preliminary plat area where Roads A and B intersect Akron Avenue. Additional local roads are located internally to the preliminary plat area and connect with Roads A and B. A connection is provided to allow access to a future 155<sup>th</sup> Street since access onto Akron will be limited. Sidewalks are provided on at least one side of all streets in accordance with City policy.

### ***Parks***

The Parks and Recreation staff has reviewed the park dedication requirement for Amber Fields 15<sup>th</sup> Addition as part of the overall Master Development Plan to consider the multiple playgrounds and extensive open space within the development. The parks dedication for the 15<sup>th</sup> Addition will be met through developer installed improvements as outlined in the subdivision agreement. The street and sidewalk system within the preliminary plat provides direct access to the trails and parks. The Vermillion Highlands Regional Greenway is identified in the City's Parks Master Plan as being in this area. The developer should work with the County to accommodate that trail. The County has indicated a willingness to acquire their required ROW using Met Council funds and has begun a dialogue with the developer.

### ***Landscaping and Tree Preservation***

The applicant's landscape plan provides one tree per interior lot and two on every corner lot, which meets the planting requirement of the landscape ordinance. The applicant's plan also provides additional trees around the stormwater basin in the northern portion of the plat area. A tree inventory was conducted for the overall Amber Fields development area, and a total of 1,983 caliper inches of trees were identified for replacement following the formula laid out in the City Code. So far, 462.5 inches have been provided as replacement, and the additional trees in this addition amount to 82.5 additional inches of mitigation for an overall total of 1,438 caliper inches remaining to be replaced. Staff has discussed this with the developer who has indicated the planting schedule for the open area in the center of the Amber Fields development will contain plantings in excess of that required by the tree preservation ordinance.

A landscaping surety equal to 110% of the cost of the trees to be planted on the site must be submitted. For the 210 trees shown on the landscaping plan, that amount totals \$69,300 for the entire preliminary plat area.

### ***Utilities***

The site is served by water and sanitary sewer located within Akron Avenue. Stormwater is managed on site, which differs from previous Amber Fields additions located west of Akron Avenue. In that portion of Amber Fields, all stormwater is managed within the large open space central to the site.

Storm sewers in Amber Fields 15<sup>th</sup> Addition carry water to the basin located in the north portion of the preliminary plat area. Engineering staff reviewed the proposed preliminary and final plat and provided a memorandum with comments generally related to plan details. No changes to the overall plan for the preliminary plat are called for.

### ***Final Plat***

The final plat contains the residential parcels and dedicated right of way. Additionally, the final plat contains four outlots. Outlot A encompasses the stormwater pond in the northern portion of the plat area. Outlots B and C contain land for future development in the western portion of the preliminary plat area that had originally been conceived as a potential school site. Outlot D is land being held for the second phase of this part of Amber Fields. The final plat is consistent with the preliminary plat provided by the applicant. Conversations staff has had with the developer regarding a connection to a future 155th Street indicate that such a connection will occur east of the final plat area where Road B curves north to connect with Road A.

### **RECOMMENDATION**

The Planning Commisison and staff are recommending approval of the preliminary and final plats, subject to conditions in the recommended action and contained within the engineer's memorandum dated January 15, 2024. This recommendation is based on information provided by the applicant and reviewed in this report.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024 - XX**

**A RESOLUTION APPROVING THE AMBER FIELDS 15<sup>TH</sup> ADDITION PRELIMINARY  
AND FINAL PLATS**

**WHEREAS**, the Community Development Department of the City of Rosemount received a request for Preliminary and Final Plat approval from Maplewood Development, Inc., concerning property legally described as:

Outlots R, S, T, and U, AMBER FIELDS according to the recorded plat thereof, Dakota County, Minnesota.

**WHEREAS**, on January 23, 2024, the Planning Commission of the City of Rosemount held a public hearing and reviewed the Amber Fields 15<sup>th</sup> Addition Preliminary and Final Plats; and

**WHEREAS**, on January 23, 2024, the Planning Commission recommended approval of the Amber Fields 15<sup>th</sup> Addition Preliminary and Final Plats, subject to conditions; and

**WHEREAS**, on February 20, 2024, the City Council of the City of Rosemount reviewed the Planning Commission's recommendations.

**NOW, THEREFORE, BE IT RESOLVED**, the Council of the City of Rosemount hereby approves the Amber Fields 15<sup>th</sup> Addition Preliminary and Final Plats, subject to the following conditions:

- a. Execution of a Subdivision Agreement.
- b. Submittal of a landscaping surety in the amount of \$69,300
- c. Conformance with all requirements of the City Engineer as detailed in the attached memorandum dated January 15, 2024.
- d. Conformance with all requirements stated within the Dakota County Plat Commission Memorandum.
- e. Compliance with the conditions and standards within the Parks and Recreation Director's memorandum dated January 17, 2024.
- f. Payment of trunk area charges in the amount of:
  - i. Sanitary Sewer Trunk Charge: \$1,075/acre
  - ii. Watermain Trunk Charge: \$6,500/acre
  - iii. Storm Sewer Trunk Charge: \$6,865/acre

**ADOPTED** this 20<sup>th</sup> day of February, 2024, by the City Council of the City of Rosemount.

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Jeffery D. Weisensel, Mayor

**ATTEST:**

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Erin Fasbender, City Clerk



## SUBDIVISION AGREEMENT

### Amber Fields 15<sup>th</sup> Addition

**AGREEMENT** dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the CITY OF ROSEMOUNT, a Minnesota municipal corporation (the “**City**”), and Maplewood Development and Construction, Inc., a Minnesota corporation (the “**Developer**”).

1. **Request for Plat Approval.** The Developer has asked the City to approve the subdivision of land and a plat of land to be known as Amber Fields 15<sup>th</sup> Addition, which land is legally described on ATTACHMENT ONE, attached hereto and hereby made a part hereof (hereinafter referred to as the “**Subject Property**”).
2. **Conditions of Plat Approval.** The City has approved the subdivision and the plat on the following conditions:
  - a. Execution of a Subdivision Agreement.
  - b. Adherence with the conditions of the Final Plat for Amber Fields 15<sup>th</sup> Addition and Amber Fields Planned Unit Development Master Development Plan as amended.
  - c. Incorporation of recommendations of the City Engineer concerning design and installation of public infrastructure and including grading, erosion control, streets and utilities.
  - d. Conformance with all requirements stated within the Dakota County Plat Commission Memorandum
  - e. Compliance with the conditions and standards with the Parks and Recreation Director’s memorandum dated January 17, 2024.
  - f. Payment of all applicable fees including park dedication, GIS, and other fees identified in the current fee schedule.
  - g. Incorporation of any easements necessary to accommodate drainage, ponding, trails, underpasses, conservation areas, streets and utilities.
  - h. Drainage and utility easements shall be dedicated over all outlots.
  - i. Provision of landscaping surety in the amount of \$69,300.
  - j. Park Dedication requirements were fulfilled as part of the Amber Fields Subdivision Agreement and Outlot plat through dedication of land and associated amenities.
3. **Phased Development.** The City may refuse to approve final plats of subsequent additions of the plat if the Developer has breached this Agreement and the breach has not been remedied. Development of

each subsequent phase may not proceed until a subdivision agreement for such phase is approved by the City.

4. **Effect of Subdivision Approval.** For seven (7) years from the date of this Agreement, no amendments to the City's Comprehensive Plan, except an amendment placing the plat in the current urban service area, or official controls shall apply to or affect the use, development density, lot size, lot layout or dedications of the approved plat unless required by state or federal law or agreed to in writing by the City and the Developer. Thereafter, notwithstanding anything in this Agreement to the contrary, to the full extent permitted by state law, the City may require compliance with any amendments to the City's Comprehensive Plan, official controls, platting or dedication requirements enacted after the date of this Agreement.
5. **Development Plans.** The Subject Property shall be developed in accordance with the following plans, specifications and contract documents, original copies of which are on file with the City Engineer. The plans and contract documents may be prepared and revised, subject to City approval, after entering this Agreement, but before commencement of any work on the Subject Property. If the plans vary from the written terms of this Agreement, the written terms shall control. The **"Development Plans"** are:

- Plan A – Preliminary plat: Amber Fields 15th Addition, Preliminary Plat Submittal page 3 dated 12/18/2023
- Plan B – Erosion and Sediment Control Plan and Schedule: Amber Fields 15th Addition, Phase 1, Final Plat Submittal pages 12 – 14 dated 12/18/2023
- Plan C – Grading and Drainage Plan: Amber Fields 15th Addition, Phase 1, Final Plat Submittal pages 12 dated 12/18/2023
- Plan D – Plans & Specifications for Public Improvements: Amber Fields 15th Addition, Phase 1, Final Plat Submittal dated 12/18/2023
- Plan E – Grading Plan: Amber Fields Mass Grading Plan – Phase 3 dated 12/01/2022 as revised
- Plan F – Site, Lighting and Signage Plan: Amber Fields 15th Addition, Phase 1, Final Plat Submittal page 7 – 11 dated 12/18/2023
- Plan G – Landscape Improvements: Amber Fields 15th Addition, Phase 1, Final Plat Submittal page 32 – 36 dated 12/18/2023

All improvements, including Developer Improvements (as noted in Section 6), that lie within the public right-of-way or easements and are improvements listed in Minnesota Statutes, Section 429.021 (hereinafter **"Public Improvements"**) will be designed by the Developer and must be approved by the City Engineer. The Developer will prepare plans and specifications for Public Improvements which shall be approved by the City Engineer. Such approvals shall not be unreasonably withheld, and the City shall approve or provide Developer with necessary revision comments within thirty (30) calendar days of Developer submittal of Public Improvement plans and specifications. The City will perform all construction inspection for the Public Improvements, at the Developer's expense. Construction inspection includes but is not limited to inspection, documentation, and monitoring.

6. **Installation by Developer.** The Developer shall install or cause to be installed and pay for the following within this phase of the project as reflected herein unless expressly noted otherwise.
  - A. Surveying and staking
  - B. Surface improvements (paved streets, sidewalks, trails, etc.)
  - C. Water main improvements

- D. Sanitary sewer improvements
- E. Storm sewer improvements
- F. Setting of lot and block monuments
- G. Gas, electric, telecommunications, and cable lines
- H. Site grading
- I. Landscaping
- J. Streetlights
- K. Other items as necessary to complete the development as stipulated herein or in other agreements signed by Developer.

Developer is required to obtain all necessary permits as required by regulatory agencies and other levels of government beyond the City of Rosemount.

7. **Time of Performance.** The pavement wear course shall be completed within one year of the first lift installation for all public roads within the Subject Property. The Developer may, however, request an extension of time from the City. If an extension is granted, it shall be conditioned upon updating the security posted by the Developer to reflect cost increases and the extended completion date, if any.
8. [This Section Intentionally Left Blank]
9. [This Section Intentionally Left Blank]
10. **Security for Developer Improvements.** To guarantee compliance with the terms of this Agreement, payment of the costs of all Developer Improvements, and construction of all Developer Improvements (as noted in Section 6), the Developer shall furnish the City with a cash deposit or irrevocable letter of credit from a local bank ("**security**") in the amount of Four Million, Four Hundred Thousand, Six Hundred Eighteen Dollars (\$4,400,618). The amount of the security was calculated as follows:

**Letter of Credit for Developer Improvements** (due with signed agreement)

| No. | Item                                         | Cost                | 110%                | Calculation                  |
|-----|----------------------------------------------|---------------------|---------------------|------------------------------|
| 1   | Grading and Erosion Control                  | \$ 107,436          | \$ 118,180          | \$3,000/ac x 35.812 acres    |
| 2   | Pond Restoration and Erosion Control Removal | \$ 25,000           | \$ 27,500           | Minimum \$25,000             |
| 3   | Survey Monumentation                         | \$ 38,000           | \$ 41,800           | \$500/lot x 76 lots          |
| 4   | Landscaping                                  | \$ 63,000           | \$ 69,300           | Per City Planner - 210 trees |
| 5   | Street Lights                                | \$ 120,000          | \$ 132,000          | \$7,500/light x 16 lights    |
| 6   | Surface Improvements                         | \$ 937,433          | \$ 1,171,791        | 125%                         |
| 7   | Water Main Improvements                      | \$ 643,024          | \$ 803,780          | 125%                         |
| 8   | Sanitary Sewer Improvements                  | \$ 591,534          | \$ 739,417          | 125%                         |
| 9   | Storm Sewer Improvements                     | \$ 1,037,481        | \$ 1,296,851        | 125%                         |
|     | <b>Total</b>                                 | <b>\$ 3,562,907</b> | <b>\$ 4,400,618</b> |                              |

Refer to Exhibits A, B, C, and D for an explanation of each item.

The bank and form of the letter of credit or other security shall be subject to the approval of the City Administrator. The letter of credit shall be automatically renewable until the City releases the developer from responsibility under this Agreement with respect to the items in the chart above. The letter of credit shall secure compliance with all terms of this Agreement and all obligations of the Developer under it. The City may draw down on the letter of credit without notice if the obligations of the Developer have not been completed, as required by this Agreement. In the event of a default under this Agreement by the Developer, the City shall furnish the Developer with written notice by certified

mail of Developer's default(s) under the terms of this Agreement. If the Developer does not remove said default(s) within thirty (30) days of receiving the notice, the City may draw on the letter of credit and take such steps as it deems necessary to remedy the default. Developer may request an extension of the 30-day cure period, which the City has the discretion to approve or deny in its reasonable judgment. With City approval, the letter of credit shall be reduced from time to time as financial obligations are paid and Developer Improvements and other Developer obligations are completed to the City's requirements. Within ten (10) business days of the date of the reduction request, the City shall begin a review of the request. Processing of an approval of said requests will be dependent on the level of detailed information submitted to the City by the Developer, and from time to time the Developer may be required to provide supplemental information to substantiate a request. The City will act in good faith to process and approve reduction requests in a reasonable and timely fashion

11. **Grading Plan/Site Grading.** Site grading shall be completed by the Developer at its cost and approved by the City Engineer. The completion of grading activities will need to be coordinated by the City in conjunction with the installation of utilities. Developer shall furnish the City Engineer satisfactory proof of payment for the site grading work and shall submit a certificate of survey of the development to the City as the site grading is completed by phase, with street and lot grades.
12. **License.** The Developer hereby grants the City, its agents, employees, officers and contractors a license to enter the Subject Property to perform all work and inspections deemed appropriate by the City. Such license shall terminate as to each lot within the Subject Property upon acceptance by the City of the public infrastructure improvements.
13. **Erosion Control.** Prior to site grading, and before any utility construction is commenced or building permits are issued, an approved erosion control plan, to be submitted with the final grading plan for grading permit shall be implemented, inspected and approved by the City. All areas disturbed by the excavation and backfilling operations shall be reseeded within seventy-two (72) hours after the completion of the work in that area. Except as otherwise provided in the erosion control plan, seed shall be rye grass or other fast-growing seed suitable to the existing soil to provide a temporary ground cover as rapidly as possible. All seeded areas shall be mulched and disc-anchored as necessary for seed retention.

The parties recognize that time is critical in controlling erosion. If development does not comply with the erosion control plan and schedule, or supplementary instructions received from the City the City may take such action as it deems appropriate to control erosion. This right also applies to the required erosion control for basement and/or foundation excavation spoil piles. The City will attempt to notify the Developer in advance of any proposed action, but failure of the City to do so will not affect the Developer's or City's right or obligations hereunder. If the Developer does not reimburse the City for any cost the City incurred for such work within thirty (30) business days after receipt of an invoice for the work, the City may draw down the letter of credit to pay such costs. No development will be allowed and no building permits will be issued unless the Subject Property is in full compliance with the erosion control requirements.

Costs for City inspection of onsite erosion shall be at the Developer's expense.

Notwithstanding the foregoing, the City agrees that the Developer shall have no continuing liability with respect to lots or any other portion of the Property as of the date that the Developer transfers each such portion of the Property to a builder. Developer shall follow MPCA required protocol for transfer of Stormwater Construction Permit responsibility to the new owner of each lot. The Developer is required to show proof of this assignment to the City. Until such time that the transfer of permit responsibility is presented to the City, the City will consider the Developer to remain responsible for required erosion and sediment control.

14. **Clean up.** The Developer shall clean streets of dirt and debris that has resulted from construction work by the Developer or its agents. The City will inspect the site on a weekly basis and determine whether it is necessary to take additional measures to clean dirt and debris from the streets. Costs for City inspection of onsite erosion and sediment control shall be at the Developer's expense. After a twenty-four (24) hour verbal or written notice to the Developer, the City will complete or contract to complete the clean-up at the Developer's expense. If the Developer does not reimburse the City for any cost the City incurred for such work within thirty (30) business days after receipt of an invoice for the work, the City may draw down the letter of credit to pay such costs. The Developer shall inspect and, if necessary, clean all catch basins, sumps, and ponding areas of erosion/siltation and restore to the original condition at the end of the home construction or completion of Developer's Improvements within each phase of this development. All silt fence and other erosion control should be removed following the establishment of turf. These items are to be secured through the letter of credit as is noted in Exhibit A.
15. **Ownership of Improvements.** Upon completion and City acceptance of the work and construction required by this Agreement, the Public Improvements lying within public rights-of-way and easements shall become City property without further notice or action unless the improvements are specifically identified herein as private infrastructure.
16. **Warranty.** The Developer warrants all work required to be performed by it against poor material and faulty workmanship for a period of two (2) years after its completion and acceptance by the City or such longer period as is specified in plans and specifications for Public Improvements.

All trees, grass and sod shall be warranted to be alive, of good quality and disease free for twenty-four (24) months after planting.

Vegetation surrounding ponds and/or wetlands shall be warranted to be alive, of good quality and weed free for three (3) years after planting.

For each pond/wetland in the development, the Developer shall provide to the City Engineer an inspection report by July 31 each year. that includes the following:

- A. Date of inspection
- B. Name of person responsible for inspection.
- C. Photos of the pond/wetland area confirming the vegetation is established as intended.
- D. Maintenance plan describing the required maintenance activities and tentative schedule.

**Any required wetland reporting must comply with State WCA and the City's CWMP reporting rules.**

17. **Responsibility for Costs.**
- A. Except as otherwise specified herein, the Developer shall pay all costs incurred by it or the City in conjunction with the development of the Subject Property including, but not limited to, Soil and Water Conservation District charges, legal, planning, engineering and inspection expenses incurred in connection with approval and acceptance of the subdivision and the plat, the preparation of this Agreement and any amendments hereto, and all costs and expenses incurred by the City in monitoring and inspecting the development of the Subject Property.

- B. The Developer shall reimburse the City for costs incurred in the preparation and enforcement of this Agreement, including engineering and attorney's fees. Upon request, the City shall provide invoices, in reasonable detail, as to any such fees. The estimated City fees of Five Hundred Thirty Thousand, Two Hundred Dollars (\$530,200) shall be deposited with the City at the time this Agreement is signed, and represent the following amounts:

| City Fees (due with signed agreement) |                             |                   |                                          |
|---------------------------------------|-----------------------------|-------------------|------------------------------------------|
| No.                                   | Item                        | Cost              | Calculation                              |
|                                       | Estimated Construction Cost | \$ 3,209,471      | Developer's Estimate (Lines 6 - 9 above) |
| 1                                     | Engineering Fees            | \$ 320,947        | 10% of Estimated Construction Cost       |
| 2                                     | Attorney Fees               | \$ 3,000          | Estimate                                 |
| 3                                     | 5% City Administrative Fees | \$ 160,474        | 5% of Estimated Construction Cost        |
| 4                                     | Street Light Energy Cost    | \$ 11,520         | 16 lights x 24 months x \$30/month       |
| 5                                     | GIS Fees                    | \$ 4,560          | \$60/unit X 76 units                     |
| 6                                     | Trail Fog Seal              | \$ -              | \$0.35/SF x 0 SF                         |
| 7                                     | Seal Coating                | \$ 29,699         | \$1.70/SY x 17,470 SY                    |
|                                       | <b>Total</b>                | <b>\$ 530,200</b> |                                          |

If the actual City fees exceed this estimate, the Developer shall pay the additional costs to the City within thirty (30) business days after receipt of a written request from the City, which shall include an invoice, including itemized costs. If actual City fees are lower than this estimate, any surplus funds will be returned to the Developer when the project fund is reconciled and closed.

- C. The Developer shall pay in full all invoices submitted to it by the City for obligations incurred under this Agreement within thirty (30) business days after receipt. If the invoices are not paid on time, the City may halt development work and construction including, but not limited to, the issuance of building permits, assess costs, or pursue other appropriate and lawful remedies, until the past-due invoices are paid in full. Bills not paid within thirty (30) business days shall accrue interest at the rate of six percent (6%) per year.
- D. The Developer shall pay all energy costs for street lights installed within the Subject Property for 24 months at a cost of \$30/month/light. After that, the City shall pay and be responsible for the energy costs.
- E. The Developer will pay the cost of sealcoating the public streets within the development at a cost of \$1.70/SY. The sealcoating will be completed within three (3) years following wear course placement.
- F. The Developer will pay the cost of fog sealing the public trails within the development at a cost of \$0.35/SF. The fog sealing will be completed within three (3) years following trail installation.
18. **Indemnification.** The Developer shall hold the City and its officers, agents and employees harmless from claims made by third parties for damages sustained or costs incurred resulting from plat or subdivision approval and development of the Subject Property, except for any costs or expenses arising from intentional acts or gross negligence of the City, or its agents, employees or contractors. The Developer shall indemnify the City and its officers, agents and employees for all costs, damages or expenses that the City may pay or incur in consequence of such claims, including attorney's fees.
19. **Insurance.** The Developer agrees to take out and maintain until six (6) months after the City has accepted the Developer Improvements, commercial general liability insurance covering personal injury, including death, and claims for property damage which may arise out of Developer's work or the work of its contractors or subcontractors. Liability limits shall be not less than \$2,000,000 per occurrence and

\$3,000,000 annual aggregate and twice said limits when the claim arises out of the release or threatened release of a hazardous substance. To accomplish the above limits, an umbrella excess liability policy may be used. Developer must also maintain worker's compensation insurance with coverage amounts required by statute. The City shall be named as an additional insured on the commercial general liability policy or umbrella/excess insurance policy, if applicable. The Developer must provide a certificate of insurance to the City demonstrating compliance with the above. The certificate of insurance shall provide that the City must be given the same advance written notice of the cancellation of the insurance as is afforded to the Developer.

**20. Park, Utility Fees and Service Charges.** The Developer agrees to pay sanitary sewer trunk, water trunk, and stormwater area charges set forth in this Section prior to release of the final plat of each plat within the project phase for the lots created by each plat. The sanitary sewer, water, and stormwater connection charges set forth in this Section shall be paid prior to building permit issuance on a per unit basis. The party requesting a building permit, not the Developer, shall be responsible for these connection charges. The rates for each of these items will be set according to the current rate structure for connection charges and trunk area charges at the time of final plat approval or receipt of a building permit and the fees will be adjusted based upon actual bid costs for road assessments. Park dedication fees or property in lieu of, will be addressed in each final plat of project phases as part of the subdivision agreement with the City, which shall be consistent with this Agreement.

- a. The fees, charges, and assessments in effect as of the date of this Agreement and estimated based upon the Developer-submitted plan dated 12/18/2023 for Amber Fields 15<sup>th</sup> (as revised) are stated in Exhibit B. The Developer shall receive a dollar-for-dollar credit for the cost of any oversizing to address regional stormwater facilities and infrastructure that the Developer constructs which provides regional service functionality for stormwater sources above and beyond those which originate within Amber Fields. Credits amounts to the Developer will be locked in at the dollar value for the year in which the corresponding infrastructure was installed.
- b. Park Dedication Fees: Satisfied via Amber Fields Subdivision Agreement dated March 1, 2022.
- c. Storm Sewer Trunk Area Charges in the amount of \$279,126.
- d. Sanitary Sewer Trunk Charges in the amount of \$54,149.
- e. Water Trunk Charges in the amount of \$327,412.
- f. The Developer understands that builders will be required to pay for the Subject Property fees, charges and assessments in effect at the time of issuance of building permits. The rates for each of these items will be set according to the current rate structure at the time the building permit is received. The fees, charges, and assessments in effect as of the date of this Agreement are stated below. The City agrees that it shall collect such amounts with building permits and that the party requesting a building permit, not the Developer, shall be responsible for these charges.
  - i. Metropolitan Council Environmental Services Availability Charges per SAC unit (current rate is \$2,485 per single-family home).
  - ii. Sanitary Sewer Availability Charges per SAC unit (currently at \$1,200/SAC unit).
  - iii. Water Availability Charges per WAC unit (currently at \$2,475/WAC unit for single-family residential and multi-family residential).
  - iv. Storm Sewer Connection Charges per unit.

**21. Certificates of Occupancy.** Unless otherwise authorized in writing by the City Chief Building Official, no certificates of occupancy shall be issued until:

- a. The site grading is completed and approved by the City.

- b. All public utilities are tested, approved by the City Engineer, and in service.
- c. All curbing is installed and backfilled.
- d. The first lift of bituminous is in place and approved by the City.
- e. All building permit fees for the lot requesting the occupancy permit are paid in full.
- f. No early building permits will be issued without prior authorization from the City Building Official.

The Developer in executing this Agreement, assumes all liability and costs for damage or delays incurred by the City in construction of Public Improvements caused by the Developer, its employees, contractors, subcontractors, material men or agents.

**22. Record Drawings.** At project completion, Developer shall submit record drawings of all public and private infrastructure improvements in accordance with the City's Engineering Guidelines. No securities will be fully released until all record drawings have been submitted and accepted by the City Engineer.

**23. Developer's Default.** In the event of default by the Developer as to any of the work to be performed by it hereunder, the City will furnish the Developer with written notice of such default by certified mail. If the Developer does not remove said default(s) within thirty (30) days of receiving the notice, the City may, at its option, perform the work and the Developer shall reimburse the City for any expense incurred by the City, provided the Developer is first given notice of the work in default, no less than 48 hours in advance. Developer may request an extension of the 30-day cure period, which the City has the discretion to approve or deny in its reasonable judgment. This Agreement is a license for the City to act, and it shall not be necessary for the City to seek a court order for permission to enter the land. When the City does any such work to cure a default, the City may, in addition to its other remedies, draw on the letter of credit or other security described in Section 10, or levy the cost in whole or in part as a special assessment against portions of the Subject Property owned or managed by Developer. Developer waives its rights to notice of hearing and hearing on such assessments and its right to appeal such assessments pursuant to Minnesota Statutes, Section 429.081.

**24. Miscellaneous.**

- a. The Developer represents to the City that the development of the Subject Property, the subdivision and the plat comply with all city, county, metropolitan, state and federal laws and regulations including, but not limited to: subdivision ordinances, zoning ordinances and environmental regulations. If the City determines that the subdivision, or the plat, or the development of the Subject Property does not comply, the City may, at its option, refuse to allow construction or development work on the Subject Property until the Developer does comply. Upon the City's written demand, the Developer shall cease work until there is compliance.
- b. Third parties shall have no recourse against the City under this Agreement.
- c. Breach of the terms of this Agreement by the Developer shall be grounds for denial of building permits, including lots sold to third parties.
- d. If any portion, section, subsection, sentence, clause, paragraph or phase of this Agreement is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Agreement.
- e. The action or inaction of a party shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. A party's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.



- f. This Agreement shall run with the land and shall be recorded against the title to the Subject Property. All terms and provisions of this Agreement shall be binding upon and inure to the benefit of the heirs, representatives, successors, and assigns of the parties hereto and shall be binding upon all future owners of all or any part of the Subject Property and shall be deemed covenants running with the land. The terms and provisions of this Agreement shall not be binding upon the owners of individual units or residences built upon lots within the development and shall not be deemed to run with the title of the individual units or residences within the development. This provision does not release any future developer or the Developer's successors or assigns from the terms and provisions of this Agreement. The Developer shall take such steps, including execution of amendments to this Agreement, as are necessary to affect the recording hereof. After the Developer has completed the work required of it under this Agreement, at the Developer's request as to all or a portion of the Subject Property, the City will execute and deliver to the Developer the requested release(s).
  - g. Each right, power or remedy herein conferred upon a party herein is cumulative and in addition to every other right, power or remedy, express or implied, now or hereafter arising, available to such party, at law or in equity, or under any other agreement, and each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by such party and shall not be a waiver of the right to exercise at any time thereafter any other right, power or remedy.
  - h. The Developer may not assign this Agreement without the written permission of the City Council, except the Developer may assign this Agreement to Earl Street Partners II, LLC, a Minnesota limited liability company, without written permission from the City Council.
  - i. The Developer acknowledges that the City may issue additional requirements outside of the 2023 General Specifications and Standard Detail Plates for Street and Utility Construction or the 2008 Engineering Guidelines as the City is in the process of updating these documents. The review process may require additional time and expense due to this process, which shall be the Developer's responsibility. The Developer shall not be billed for the time required for the City to update and approve their revisions to the 2023 General Specifications and Standard Detail Plates for Street and Utility Construction or the 2008 Engineering Guidelines.
  - j. This Agreement includes all attachments, exhibits, and schedules, if any, attached to it, all of which are hereby made a part of this Agreement.
25. **Disclaimer of Relationship.** Nothing in this Agreement nor any act by the City or the Developer shall be deemed or construed by the City, the Developer, or any third party as creating any relationship of principal/agent, limited or general partner or joint venture between such parties.
26. **Landscaping and Irrigation of Common Areas and Rights-of-Way.** Installing finished sod within the common areas ("Common Area") of Outlots in the Subject Property shall be completed by the Developer; except, however, the Developer's responsibility shall cease with respect to a lot and the adjacent Common Area upon the Developer transferring title to the lot to a builder. Such builder shall thereafter be responsible for installing finished sod in the Common Area adjacent to the lot through any right-of-way area to the curb line or trail, as applicable. Irrigation, lawn maintenance, and landscaping within any Common Area and/or right-of-way thereafter shall be by the owner of the lot to be expressed in a recorded instrument, unless responsibility is assumed by a homeowners' association ("HOA") or a collective arrangement or agreement. Such maintenance includes, without limitation, cutting and irrigating lawns and vegetation, weed control, and tree trimming. No permanent irrigation system may be installed within any City right-of-way unless the City provides its prior written approval.

A visual representation of the parties responsible for the irrigation, lawn maintenance and landscaping described in this Section 26 is attached to this Agreement as Exhibit E: Maintenance Responsibility. Shaded areas identified as either an Outlot or an Addition are the areas where private parties are responsible.

The areas identified as City of Rosemount are the City's responsibility and include (a) East of Akron Avenue/North of Outlots T and S1, (b) right-of-way on both sides of Akron Avenue between 145th Street and 155th Street, a portion of which is shown in Inset F, and (c) the area at the center of Amber Fields, which is North of Outlots N, O and P and the 2nd Addition and South of the 2nd, 4th, 5th and 3rd Additions, portions of this are shown at the bottom of Insets B and C and at the top of Insets D and E. The City acknowledges its maintenance area (see (c) in previous sentence) includes the area around the large pond to be installed by Developer. In addition to what is depicted on Exhibit E, the City acknowledges it is responsible for initial construction and continued irrigation, lawn maintenance and landscaping West of the City's Auburn Avenue project that will be constructed South of 148th Street.

The Maintenance Responsibility exhibit does not address who is responsible for tree removal and replacement within rights-of-way. The City is responsible for tree removal and replacement only in the rights-of-way of 148th Street, Akron Avenue, and Auburn Avenue.

The Maintenance Responsibility exhibit does not address who is responsible for snow removal. The City is responsible for snow removal from all trails. The City is also responsible for snow removal from all sidewalks within rights-of-way for Akron Avenue, Auburn Avenue, and 148th Street which run parallel to the street along which they are built. Snow on all other segments of sidewalks within the neighborhoods will be cleared by private property owners, HOAs, or similar collective maintenance arrangements or agreements.

This Section 26 does not alter responsibilities of (i) the Developer or a builder as to initial construction of sidewalks, trails, or landscaping, including irrigation, or (ii) the City as to its Akron Avenue and Auburn Avenue construction projects South of 148th Street, except for the shaded area designated as 2nd Addition that is East of such future Auburn Avenue.

27. **Notices.** Required notices to the Developer shall be in writing, and shall be either hand delivered to Mr. Mario J. Cocchiarella on behalf of the Developer, or mailed to the Developer by registered mail at the following address:

Maplewood Development and Construction, Inc  
1128 Harmon Place  
Suite 320  
Minneapolis, MN 55403

A copy of each notice, whether hand delivered or mailed, to Developer shall be simultaneously delivered to Developer's legal counsel at both the physical address below and electronically to mgherty@felhaber.com.

Felhaber Larson  
Attn: Molly Gherty  
220 South Sixth Street, Suite 2200  
Minneapolis, MN 55402

Notices to the City shall be in writing and shall be either hand delivered to the City Administrator, or mailed to the City by registered mail in care of the City Administrator at the following address:

City Administrator  
Rosemount City Hall  
2875 145<sup>th</sup> Street West  
Rosemount, Minnesota 55068

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

**CITY OF ROSEMOUNT**

**BY:** \_\_\_\_\_  
Jeffery D. Weisensel, Mayor

**BY:** \_\_\_\_\_  
Erin Fasbender, City Clerk

STATE OF MINNESOTA    )  
                                      ) ss  
COUNTY OF DAKOTA     )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2024, by Jeffery D. Weisensel, Mayor, and Erin Fasbender, City Clerk, of the City of Rosemount, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

\_\_\_\_\_  
Notary Public

**MAPLEWOOD DEVELOPMENT AND  
CONSTRUCTION, INC**

**BY:** \_\_\_\_\_  
Mario J. Cocchiarella, its President

STATE OF MINNESOTA    )  
                                      ) ss  
COUNTY OF \_\_\_\_\_)

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2024 by Mario J. Cocchiarella, President of Maplewood Development and Construction, Inc., a Minnesota corporation, on behalf of said corporation.

\_\_\_\_\_  
Notary Public

**Drafted By:**  
City of Rosemount  
2875 145th Street West  
Rosemount, MN 55068

## EXHIBIT A

The following clarifies the various portions of the letter of credit for Developer Improvements that are outlined in the Subdivision Agreement; except, however, the City will accept the amounts attributed to grading and erosion control and pond restoration/erosion control removal from a contractor instead of the Developer.

Grading & Erosion Control – A restoration and erosion control bond to ensure re-vegetation and erosion control (\$3,000/acre). Note: The minimum surety amount is set at \$25,000.

Pond Restoration/Erosion Control Removal – A security to allow for cleaning of sedimentation ponds prior to City acceptance, and removal of any installed erosion control measures such as silt fence and wood fiber blanket following development of 75% of adjoining lots (estimated lump sum).

Survey Monumentation – An amount equal to 110% of the cost to monument all lots within the development.

Landscaping – An amount equal to 110% of the cost to complete the minimum required landscaping. If additional landscaping is planned, a surety for that cost is not required.

## **EXHIBIT B**

(SUMMARY OF DEVELOPMENT FEES AND LOT AREAS)

**Amber Fields 15th Addition**  
**EXHIBIT B**

**Letter of Credit for Developer Improvements (due with signed agreement)**

| No. | Item                                         | Cost                | 110%                | Calculation                  |
|-----|----------------------------------------------|---------------------|---------------------|------------------------------|
| 1   | Grading and Erosion Control                  | \$ 107,436          | \$ 118,180          | \$3,000/ac x 35.812 acres    |
| 2   | Pond Restoration and Erosion Control Removal | \$ 25,000           | \$ 27,500           | Minimum \$25,000             |
| 3   | Survey Monumentation                         | \$ 38,000           | \$ 41,800           | \$500/lot x 76 lots          |
| 4   | Landscaping                                  | \$ 63,000           | \$ 69,300           | Per City Planner - 210 trees |
| 5   | Street Lights                                | \$ 120,000          | \$ 132,000          | \$7,500/light x 16 lights    |
| 6   | Surface Improvements                         | \$ 937,433          | \$ 1,171,791        | 125%                         |
| 7   | Water Main Improvements                      | \$ 643,024          | \$ 803,780          | 125%                         |
| 8   | Sanitary Sewer Improvements                  | \$ 591,534          | \$ 739,417          | 125%                         |
| 9   | Storm Sewer Improvements                     | \$ 1,037,481        | \$ 1,296,851        | 125%                         |
|     | <b>Total</b>                                 | <b>\$ 3,562,907</b> | <b>\$ 4,400,618</b> |                              |

**City Fees (due with signed agreement)**

| No. | Item                        | Cost              | Calculation                              |
|-----|-----------------------------|-------------------|------------------------------------------|
|     | Estimated Construction Cost | \$ 3,209,471      | Developer's Estimate (Lines 6 - 9 above) |
| 1   | Engineering Fees            | \$ 320,947        | 10% of Estimated Construction Cost       |
| 2   | Attorney Fees               | \$ 3,000          | Estimate                                 |
| 3   | 5% City Administrative Fees | \$ 160,474        | 5% of Estimated Construction Cost        |
| 4   | Street Light Energy Cost    | \$ 11,520         | 16 lights x 24 months x \$30/month       |
| 5   | GIS Fees                    | \$ 4,560          | \$60/unit X 76 units                     |
| 6   | Trail Fog Seal              | \$ -              | \$0.35/SF x 0 SF                         |
| 7   | Seal Coating                | \$ 29,699         | \$1.70/SY x 17,470 SY                    |
|     | <b>Total</b>                | <b>\$ 530,200</b> |                                          |

**Development Fees (due before signed plat is released)**

| No. | Item                        | Cost              | Calculation                   |
|-----|-----------------------------|-------------------|-------------------------------|
| 1   | Storm Sewer Trunk Charge    | \$ 279,126        | See Exhibit C & D for details |
| 2   | Sanitary Sewer Trunk Charge | \$ 54,149         | See Exhibit C & D for details |
| 3   | Water Trunk Charge          | \$ 327,412        | See Exhibit C & D for details |
| 4   | Park Dedication             | \$ -              | Satisfied via land dedication |
|     | <b>Total</b>                | <b>\$ 660,687</b> |                               |

**Amber Fields 15th Addition  
EXHIBIT B**

| Totals |      |       |
|--------|------|-------|
| Block  | Lots | Units |
| 1      | 15   | 15    |
| 2      | 21   | 21    |
| 3      | 25   | 25    |
| 4      | 15   | 15    |
|        |      |       |
|        |      |       |
|        |      |       |
|        |      |       |
|        |      |       |
|        |      |       |
|        |      |       |
|        |      |       |
|        |      |       |
| Total  | 76   | 76    |

|                        |        |       |
|------------------------|--------|-------|
| Total Plat Area =      | 77.581 | acres |
| Total Park Area =      | 0.000  | acres |
| Future Plat Area =     | 41.769 | acres |
| Developable Area *     | 35.812 | acres |
| Ponding to HWL =       | 4.460  | acres |
| Net Developable Area = | 31.352 | acres |

\* Excludes future plat and park areas (all outlots)

| Block | Lot | Units | SQ FT     | Acres |
|-------|-----|-------|-----------|-------|
| 1     | 1   | 1     | 11,274.90 | 0.259 |
| 1     | 2   | 1     | 8,762.50  | 0.201 |
| 1     | 3   | 1     | 8,759.25  | 0.201 |
| 1     | 4   | 1     | 8,710.48  | 0.200 |
| 1     | 5   | 1     | 8,708.88  | 0.200 |
| 1     | 6   | 1     | 8,702.12  | 0.200 |
| 1     | 7   | 1     | 8,637.02  | 0.198 |
| 1     | 8   | 1     | 8,708.96  | 0.200 |
| 1     | 9   | 1     | 8,708.96  | 0.200 |
| 1     | 10  | 1     | 8,708.96  | 0.200 |
| 1     | 11  | 1     | 8,708.96  | 0.200 |
| 1     | 12  | 1     | 8,708.96  | 0.200 |
| 1     | 13  | 1     | 8,708.96  | 0.200 |
| 1     | 14  | 1     | 8,709.06  | 0.200 |
| 1     | 15  | 1     | 8,702.76  | 0.200 |
| 2     | 1   | 1     | 10,562.73 | 0.242 |
| 2     | 2   | 1     | 8,565.72  | 0.197 |
| 2     | 3   | 1     | 8,552.49  | 0.196 |
| 2     | 4   | 1     | 8,541.57  | 0.196 |
| 2     | 5   | 1     | 9,189.14  | 0.211 |
| 2     | 6   | 1     | 8,526.39  | 0.196 |
| 2     | 7   | 1     | 8,522.71  | 0.196 |
| 2     | 8   | 1     | 8,995.12  | 0.206 |
| 2     | 9   | 1     | 9,792.81  | 0.225 |
| 2     | 10  | 1     | 10,215.57 | 0.235 |
| 2     | 11  | 1     | 10,402.32 | 0.239 |
| 2     | 12  | 1     | 9,420.66  | 0.216 |
| 2     | 13  | 1     | 8,639.36  | 0.198 |
| 2     | 14  | 1     | 8,640.74  | 0.198 |
| 2     | 15  | 1     | 8,640.64  | 0.198 |
| 2     | 16  | 1     | 8,640.52  | 0.198 |
| 2     | 17  | 1     | 8,640.36  | 0.198 |
| 2     | 18  | 1     | 8,640.17  | 0.198 |
| 2     | 19  | 1     | 8,639.95  | 0.198 |
| 2     | 20  | 1     | 8,757.75  | 0.201 |
| 2     | 21  | 1     | 11,627.49 | 0.267 |
| 3     | 1   | 1     | 11,998.03 | 0.275 |
| 3     | 2   | 1     | 9,307.83  | 0.214 |
| 3     | 3   | 1     | 8,641.65  | 0.198 |
| 3     | 4   | 1     | 8,640.77  | 0.198 |
| 3     | 5   | 1     | 8,639.77  | 0.198 |
| 3     | 6   | 1     | 9,303.14  | 0.214 |
| 3     | 7   | 1     | 8,903.18  | 0.204 |
| 3     | 8   | 1     | 8,901.73  | 0.204 |
| 3     | 9   | 1     | 8,900.29  | 0.204 |
| 3     | 10  | 1     | 9,225.47  | 0.212 |
| 3     | 11  | 1     | 9,672.83  | 0.222 |
| 3     | 12  | 1     | 10,891.32 | 0.250 |
| 3     | 13  | 1     | 10,459.78 | 0.240 |
| 3     | 14  | 1     | 9,493.77  | 0.218 |
| 3     | 15  | 1     | 8,710.00  | 0.200 |
| 3     | 16  | 1     | 8,824.93  | 0.203 |
| 3     | 17  | 1     | 8,871.84  | 0.204 |
| 3     | 18  | 1     | 8,871.93  | 0.204 |
| 3     | 19  | 1     | 8,872.01  | 0.204 |
| 3     | 20  | 1     | 8,872.09  | 0.204 |
| 3     | 21  | 1     | 8,872.15  | 0.204 |
| 3     | 22  | 1     | 8,871.43  | 0.204 |
| 3     | 23  | 1     | 8,873.08  | 0.204 |
| 3     | 24  | 1     | 8,871.75  | 0.204 |
| 3     | 25  | 1     | 10,550.58 | 0.242 |



|                |    |   |              |        |
|----------------|----|---|--------------|--------|
| 4              | 1  | 1 | 18,271.50    | 0.419  |
| 4              | 2  | 1 | 17,124.79    | 0.393  |
| 4              | 3  | 1 | 15,249.25    | 0.350  |
| 4              | 4  | 1 | 15,231.83    | 0.350  |
| 4              | 5  | 1 | 12,441.38    | 0.286  |
| 4              | 6  | 1 | 11,423.15    | 0.262  |
| 4              | 7  | 1 | 10,572.80    | 0.243  |
| 4              | 8  | 1 | 9,883.39     | 0.227  |
| 4              | 9  | 1 | 9,353.09     | 0.215  |
| 4              | 10 | 1 | 8,966.33     | 0.206  |
| 4              | 11 | 1 | 8,731.60     | 0.200  |
| 4              | 12 | 1 | 8,581.26     | 0.197  |
| 4              | 13 | 1 | 8,476.20     | 0.195  |
| 4              | 14 | 1 | 9,781.59     | 0.225  |
| 4              | 15 | 1 | 11,060.27    | 0.254  |
|                |    |   |              |        |
| Outlot A       |    |   | 349,406.89   | 8.021  |
| Outlot B       |    |   | 489,859.82   | 11.246 |
| Outlot C       |    |   | 201,365.87   | 4.623  |
| Outlot D       |    |   | 1,128,233.77 | 25.901 |
| ROW            |    |   | 286,104.49   | 6.568  |
| ROW - 155th    |    |   | 191,898.48   | 4.405  |
|                |    |   |              |        |
| Total Boundary |    |   | 3,379,434.04 | 77.581 |

## EXHIBIT C

(DETAIL CALCULATION OF TRUNK AREA CHARGES)

**Amber Fields 15th Addition**  
**EXHIBIT C**

**Trunk Charge Apportionments**

Detail provided in Exhibit D

Amber Fields 15th plats Outlots R, S, T & U of the original Amber Fields Outlot Plat.

| <b>Trunk Charge</b> | <b>Outlot R</b> | <b>Outlot S</b> | <b>Amount<br/>Outlot T</b> | <b>Outlot U</b> | <b>TOTAL</b>  |
|---------------------|-----------------|-----------------|----------------------------|-----------------|---------------|
| Sanitary Sewer      | \$ 20,295.59    | \$ 60,126.08    | \$ 11,440.61               | \$ 13,167.17    | \$ 105,029.46 |
| Water Area          | \$ 122,717.54   | \$ 363,553.07   | \$ 69,175.81               | \$ 79,615.46    | \$ 635,061.88 |
| Stormwater Area     | \$ 85,477.72    | \$ 343,935.50   | \$ 65,443.04               | \$ 75,319.35    | \$ 570,175.60 |

|                                                            |        |        |
|------------------------------------------------------------|--------|--------|
| Total Plat Area - Amber Fields 15th                        | 77.581 |        |
| Amber Fields 15th Outlot A (Outlot R Original Outlot Plat) | 8.021  |        |
| Remaining Area Amber Fields 15th Plat                      | 69.560 |        |
| Developing Area                                            | 27.791 | 39.95% |
| Future Development (Outlots B, C, D)                       | 41.769 | 60.05% |

Trunk Area Charges collected with previous plat (N/A)

|                 |      |
|-----------------|------|
| Sanitary Area   | \$ - |
| Water Area      | \$ - |
| Stormwater Area | \$ - |

|                                                                       |               |
|-----------------------------------------------------------------------|---------------|
| Trunk Area Charges to be collected with this plat (Amber Fields 15th) |               |
| Sanitary Area                                                         | \$ 54,148.85  |
| Water Area                                                            | \$ 327,411.64 |
| Stormwater Area (4.46 acres for HWL Credit on Outlot A)               | \$ 279,126.38 |

Remaining Trunk Area Charges to be collected via future plat

|                 |               |
|-----------------|---------------|
| Sanitary Area   | \$ 50,880.78  |
| Water Area      | \$ 307,651.20 |
| Stormwater Area | \$ 291,050.13 |

## **EXHIBIT D**

(OVERALL TRUNK AREA CHARGE CALCULATIONS FOR AMBER FIELDS DEVELOPMENT)

Amber Fields 15th Addition  
EXHIBIT D

Individual Outlot/ROW Calculations

| Parcel        | Phase | Area (SF)  | Area (AC) | Portion of Total Area | Portion of Total Future Net Developed Area | All calculations based on City of Rosemount Adopted 2022 Trunk Rates (Subject to change over time. Actual charges based on rate in year when final subdivision and final platting occur) |                 |                 |                 | Subtotal                                        | Comments | Apportioned Trunk Fees (Aggregate Totals for Outlot A, H, ROW CSAH 42, ROW CR 73, ROW FUT 1, ROW FUT 2, ROW INTER 1) |              |              | Subtotal      | GRAND TOTAL Outlot Trunk Fee (Estimated based on 2022 Rates) | Parcel     |               |
|---------------|-------|------------|-----------|-----------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|-------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------|--------------|--------------|---------------|--------------------------------------------------------------|------------|---------------|
|               |       |            |           |                       |                                            | SAC                                                                                                                                                                                      | WAC             | STAC            | SAC             |                                                 |          | WAC                                                                                                                  | STAC         |              |               |                                                              |            |               |
|               |       |            |           |                       |                                            | (\$1,075/Acre)                                                                                                                                                                           | (\$6,500/Acre)  | (\$6,865/Acre)  |                 |                                                 |          |                                                                                                                      |              |              |               |                                                              |            |               |
| Outlot A      | 1     | 546,505    | 12.546    | 2.88%                 | 0.00%                                      | \$ 13,486.98                                                                                                                                                                             | \$ 81,549.19    | \$ 22,146.69    | \$ 117,182.85   | Storm HWL = 9.32 ac (includes 2.73 ac wetland)  |          |                                                                                                                      |              |              | \$            | 218,049.91                                                   | Outlot A   |               |
| Outlot B      | 1     | 524,625    | 12.044    | 2.77%                 | 3.65%                                      | \$ 12,947.01                                                                                                                                                                             | \$ 78,284.26    | \$ 82,680.23    | \$ 173,911.50   |                                                 | \$       | 4,132.50                                                                                                             | \$ 24,987.23 | \$ 15,018.67 | \$ 44,138.41  | \$                                                           | 167,357.18 | Outlot B      |
| Outlot C      | 1     | 402,659    | 9.244     | 2.12%                 | 2.80%                                      | \$ 9,937.06                                                                                                                                                                              | \$ 60,084.56    | \$ 63,458.54    | \$ 133,480.16   |                                                 | \$       | 3,171.77                                                                                                             | \$ 19,178.15 | \$ 11,527.10 | \$ 33,877.01  | \$                                                           | 81,323.00  | Outlot C      |
| Outlot D      | 1     | 195,662    | 4.492     | 1.03%                 | 1.36%                                      | \$ 4,828.67                                                                                                                                                                              | \$ 29,196.58    | \$ 30,836.08    | \$ 64,861.32    |                                                 | \$       | 1,541.24                                                                                                             | \$ 9,319.14  | \$ 5,601.30  | \$ 16,461.68  | \$                                                           | 207,566.06 | Outlot D      |
| Outlot E      | 1     | 499,401    | 11.465    | 2.63%                 | 3.47%                                      | \$ 12,324.52                                                                                                                                                                             | \$ 74,520.35    | \$ 78,704.96    | \$ 165,549.83   |                                                 | \$       | 3,933.81                                                                                                             | \$ 23,785.85 | \$ 14,296.57 | \$ 42,016.23  | \$                                                           | 280,750.19 | Outlot E      |
| Outlot F      | 1     | 675,481    | 15.507    | 3.56%                 | 4.70%                                      | \$ 16,669.93                                                                                                                                                                             | \$ 100,794.92   | \$ 106,454.94   | \$ 223,919.78   |                                                 | \$       | 5,320.81                                                                                                             | \$ 32,172.32 | \$ 19,337.29 | \$ 56,830.41  | \$                                                           | 334,213.93 | Outlot F      |
| Outlot G      | 1     | 804,114    | 18.460    | 4.24%                 | 5.59%                                      | \$ 19,844.41                                                                                                                                                                             | \$ 119,989.46   | \$ 126,727.33   | \$ 266,561.21   |                                                 | \$       | 6,334.06                                                                                                             | \$ 38,298.95 | \$ 23,019.72 | \$ 67,652.73  | \$                                                           |            | Outlot G      |
| Outlot H      | 1     | 2,603,640  | 59.771    | 13.72%                | 0.00%                                      | \$ 64,254.20                                                                                                                                                                             | \$ 388,513.77   | \$ 162,572.47   | \$ 615,340.44   | Storm HWL = 36.09 ac (includes 1.59 ac wetland) |          |                                                                                                                      |              |              |               |                                                              |            | Outlot H      |
| Outlot I      | 1     | 519,381    | 11.923    | 2.74%                 | 3.61%                                      | \$ 12,817.60                                                                                                                                                                             | \$ 77,501.76    | \$ 81,853.78    | \$ 172,173.13   |                                                 | \$       | 4,091.20                                                                                                             | \$ 24,737.47 | \$ 14,868.55 | \$ 43,697.21  | \$                                                           | 215,870.35 | Outlot I      |
| Outlot J      | 1     | 967,302    | 22.206    | 5.10%                 | 6.73%                                      | \$ 23,871.66                                                                                                                                                                             | \$ 144,340.29   | \$ 152,445.55   | \$ 320,657.50   |                                                 | \$       | 7,619.50                                                                                                             | \$ 46,071.39 | \$ 27,691.38 | \$ 81,382.26  | \$                                                           | 402,039.77 | Outlot J      |
| Outlot K      | 1     | 791,652    | 18.174    | 4.17%                 | 5.50%                                      | \$ 19,536.87                                                                                                                                                                             | \$ 118,129.89   | \$ 124,763.34   | \$ 262,430.09   |                                                 | \$       | 6,235.89                                                                                                             | \$ 37,705.40 | \$ 22,662.97 | \$ 66,604.26  | \$                                                           | 329,034.35 | Outlot K      |
| Outlot L      | 1     | 732,550    | 16.817    | 3.86%                 | 5.09%                                      | \$ 18,078.31                                                                                                                                                                             | \$ 109,310.72   | \$ 115,448.94   | \$ 242,837.97   |                                                 | \$       | 5,770.34                                                                                                             | \$ 34,890.44 | \$ 20,971.03 | \$ 61,631.81  | \$                                                           | 304,469.79 | Outlot L      |
| Outlot M      | 1     | 1,329,375  | 30.518    | 7.01%                 | 9.24%                                      | \$ 32,807.12                                                                                                                                                                             | \$ 198,368.63   | \$ 209,507.79   | \$ 440,683.54   |                                                 | \$       | 10,471.57                                                                                                            | \$ 63,316.47 | \$ 38,056.60 | \$ 111,844.64 | \$                                                           | 552,528.18 | Outlot M      |
| Outlot N      | 2     | 1,374,558  | 31.556    | 7.25%                 | 9.56%                                      | \$ 33,922.17                                                                                                                                                                             | \$ 205,110.81   | \$ 216,628.57   | \$ 455,661.56   |                                                 | \$       | 10,827.48                                                                                                            | \$ 65,468.48 | \$ 39,350.07 | \$ 115,646.04 | \$                                                           | 571,307.60 | Outlot N      |
| Outlot O      | 2     | 909,535    | 20.880    | 4.79%                 | 6.32%                                      | \$ 22,446.05                                                                                                                                                                             | \$ 135,720.33   | \$ 143,341.55   | \$ 301,507.93   |                                                 | \$       | 7,164.46                                                                                                             | \$ 43,320.02 | \$ 26,037.66 | \$ 76,522.14  | \$                                                           | 378,030.07 | Outlot O      |
| Outlot P      | 2     | 548,138    | 12.584    | 2.89%                 | 3.81%                                      | \$ 13,527.28                                                                                                                                                                             | \$ 81,792.86    | \$ 86,385.84    | \$ 181,705.99   |                                                 | \$       | 4,317.72                                                                                                             | \$ 26,107.13 | \$ 15,691.79 | \$ 46,116.63  | \$                                                           | 227,822.62 | Outlot P      |
| Outlot Q      | 3     | 881,305    | 20.232    | 4.65%                 | 6.13%                                      | \$ 21,749.38                                                                                                                                                                             | \$ 131,507.86   | \$ 138,892.54   | \$ 292,149.78   |                                                 | \$       | 6,942.09                                                                                                             | \$ 41,975.46 | \$ 25,229.50 | \$ 74,147.06  | \$                                                           | 366,296.83 | Outlot Q      |
| Outlot R      | 3     | 623,412    | 14.312    | 3.29%                 | 4.33%                                      | \$ 15,384.94                                                                                                                                                                             | \$ 93,025.21    | \$ 67,631.03    | \$ 176,041.17   | Storm HWL = 4.46 ac - STAC is recalculated      | \$       | 4,910.66                                                                                                             | \$ 29,692.34 | \$ 17,846.69 | \$ 52,449.68  | \$                                                           | 228,490.85 | Outlot R      |
| Outlot S      | 3     | 1,846,870  | 42.398    | 9.73%                 | 12.84%                                     | \$ 45,578.17                                                                                                                                                                             | \$ 275,588.96   | \$ 291,064.34   | \$ 612,231.47   |                                                 | \$       | 14,547.91                                                                                                            | \$ 87,964.11 | \$ 52,871.16 | \$ 155,383.18 | \$                                                           | 767,614.65 | Outlot S      |
| Outlot T      | 3     | 351,417    | 8.067     | 1.85%                 | 2.44%                                      | \$ 8,672.48                                                                                                                                                                              | \$ 52,438.26    | \$ 55,382.87    | \$ 116,493.61   |                                                 | \$       | 2,768.13                                                                                                             | \$ 16,737.55 | \$ 10,060.17 | \$ 29,565.86  | \$                                                           | 146,059.46 | Outlot T      |
| Outlot U      | 3     | 404,451    | 9.285     | 2.13%                 | 2.81%                                      | \$ 9,981.29                                                                                                                                                                              | \$ 60,351.96    | \$ 63,740.96    | \$ 134,074.21   |                                                 | \$       | 3,185.89                                                                                                             | \$ 19,263.50 | \$ 11,578.40 | \$ 34,027.78  | \$                                                           | 168,101.98 | Outlot U      |
| ROW - CSAH 42 | 1     | 358,955    | 8.240     | 1.89%                 | 0.00%                                      | \$ 8,858.51                                                                                                                                                                              | \$ 53,563.07    | \$ 56,570.85    | \$ 118,992.43   |                                                 |          |                                                                                                                      |              |              |               |                                                              |            | ROW - CSAH 42 |
| ROW - CR 73   | 1     | 525,850    | 12.072    | 2.77%                 | 0.00%                                      | \$ 12,977.24                                                                                                                                                                             | \$ 78,467.06    | \$ 82,873.28    | \$ 174,317.58   |                                                 |          |                                                                                                                      |              |              |               |                                                              |            | ROW - CR 73   |
| ROW - FUT 1   | 1     | 819        | 0.019     | 0.00%                 | 0.00%                                      | \$ 20.21                                                                                                                                                                                 | \$ 122.21       | \$ 129.07       | \$ 271.50       |                                                 |          |                                                                                                                      |              |              |               |                                                              |            | ROW - FUT 1   |
| ROW - FUT 2   | 3     | 153,282    | 3.519     | 0.81%                 | 0.00%                                      | \$ 3,782.79                                                                                                                                                                              | \$ 22,872.66    | \$ 24,157.05    | \$ 50,812.49    |                                                 |          |                                                                                                                      |              |              |               |                                                              |            | ROW - FUT 2   |
| ROW-INTER 1   | 1     | 401,445    | 9.216     | 2.12%                 | 0.00%                                      | \$ 9,907.10                                                                                                                                                                              | \$ 59,903.41    | \$ 63,267.22    | \$ 133,077.73   |                                                 |          |                                                                                                                      |              |              |               |                                                              |            | ROW-INTER 1   |
| TOTAL         |       | 18,972,384 | 435.55    | 100.00%               | 100.00%                                    | \$ 468,211.96                                                                                                                                                                            | \$ 2,831,049.04 | \$ 2,647,665.78 | \$ 5,946,926.77 |                                                 |          |                                                                                                                      |              |              |               | \$5,946,926.77                                               |            |               |

Aggregate Trunk Fees - Phase 1 (Highlighted Outlots & ROWs)

|                                                                                                                               |         |
|-------------------------------------------------------------------------------------------------------------------------------|---------|
| Future Net Developed Acres<br>(Total area minus Outlot A, H, ROW CSAH 42,<br>ROW CR 73, ROW FUT 1, ROW FUT 2, ROW<br>INTER 1) | 330.163 |
|-------------------------------------------------------------------------------------------------------------------------------|---------|

\$ 113,287.03 \$ 684,991.37 \$ 411,716.62

NOTE: All calculations based on City of Rosemount Adopted 2022 Trunk Rates (Subject to change over time. Actual charges based on rate in year when final subdivision and final platting occur)

SAC WAC STAC  
\$ 1,075.00 \$ 6,500.00 \$ 6,865.00

NOTE: City of Rosemount Adopted 2024 Trunk Rates are: SAC = \$1,075/acre; WAC = \$6,500/acre; STAC = \$6,585/acre

## **EXHIBIT E**

### **MAINTENANCE RESPONSIBILITY**

LEGEND (also in lower right corner of Exhibit)

- COLOR INDICATES PARTY/DEVELOPMENT RESPONSIBLE FOR IRRIGATION AND LANDSCAPE MAINTENANCE OF PUBLIC AREAS
- PROPERTY LINE
- PRIVATE PROPERTY NOTE: ALL IRRIGATION EQUIPMENT SUCH AS PIPES AND HEADS USED BY PRIVATE ENTITIES TO IRRIGATE ADJACENT PUBLIC AREAS SHALL REMAIN ON PRIVATE PROPERTY
- BITUMINOUS TRAIL DEMARCATES BOUNDARY OF MAINTENANCE AREAS

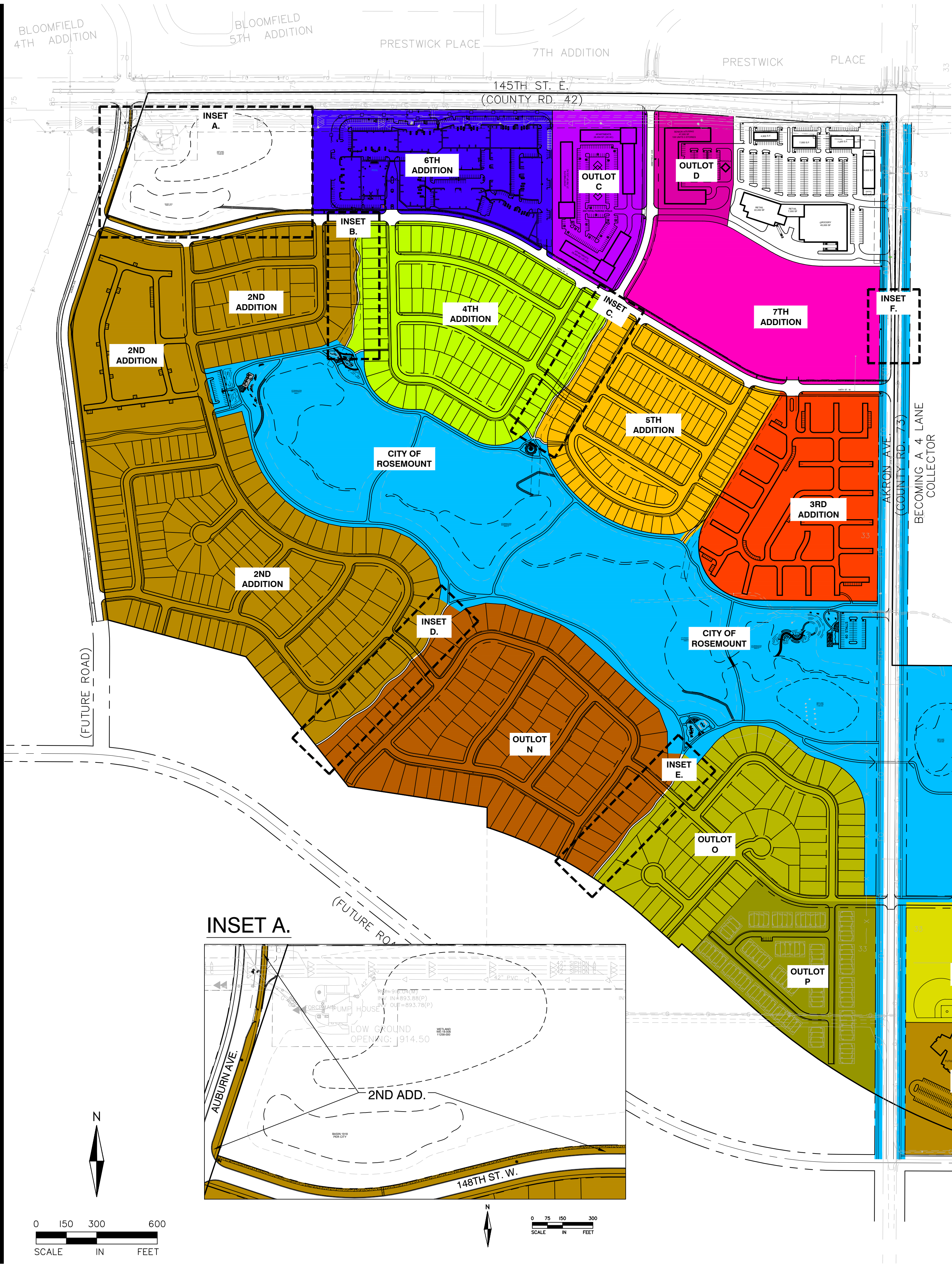
NOTE: Amber Fields Thirteenth Addition subdivides Outlots O and P on the following Maintenance Responsibility Exhibit dated 7/13/2022. Amber Fields Fourteenth Addition subdivides Outlot A of the Amber Fields Thirteenth Addition.

#### **LOCATIONS OF AUBURN AVENUE AND AKRON AVENUE, AND 148TH STREET**

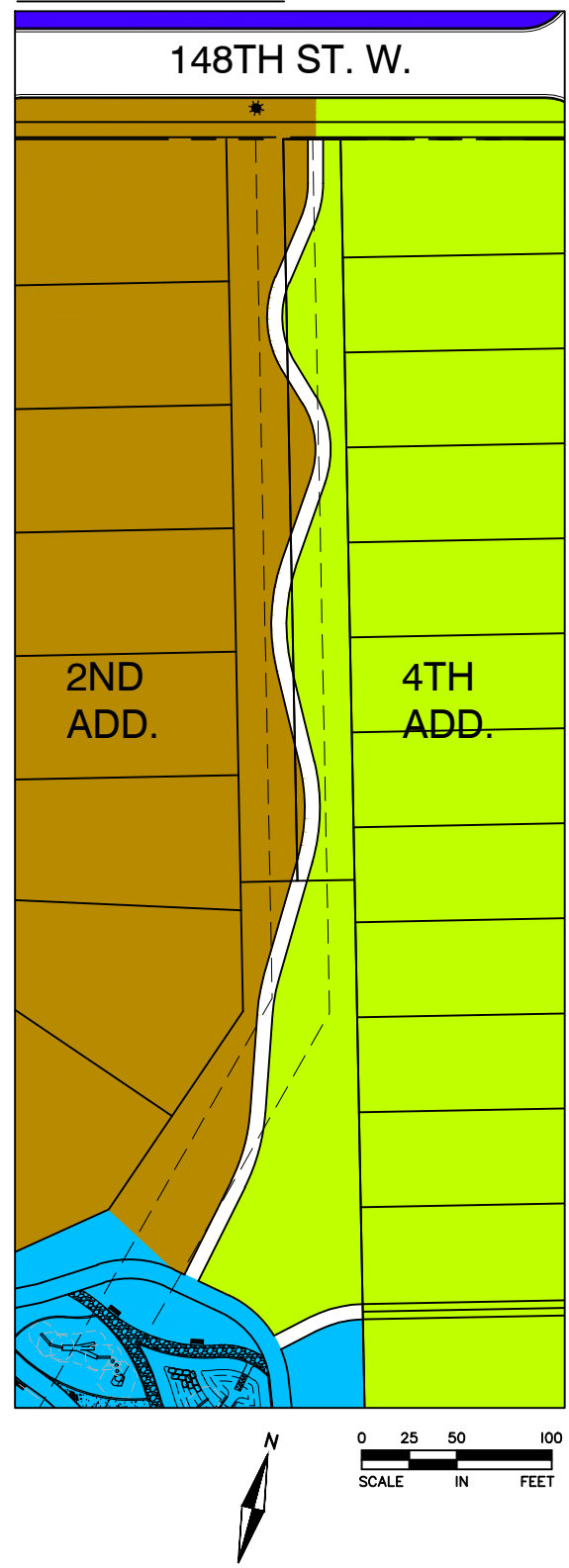
- Auburn Avenue (including the future portion) is the road shown West of and adjacent to the 2nd Addition shaded area.
- Akron Avenue is the road at the center of Inset F.
- 148th Street is the road that extends East-West from Auburn Avenue to Akron Avenue, South of the 6th and 7th Additions and Outlot C, and North of the 2nd, 3rd, 4th, and 5th Additions.



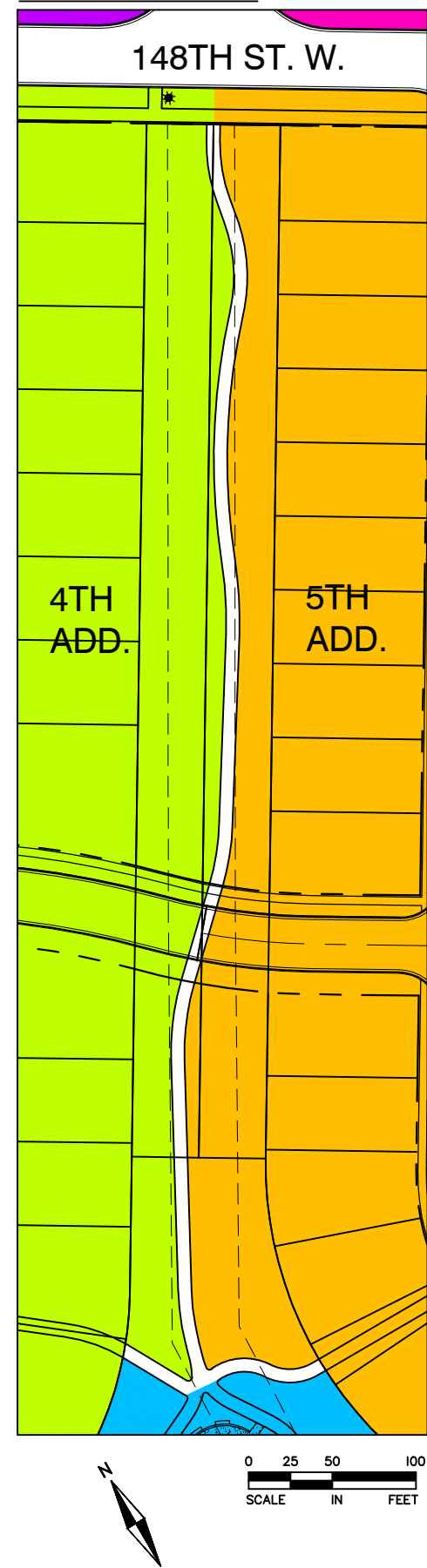
Drawing name: X:\2020\2000078\exhibits\Maintenance Exhibit.dwg Jul 13, 2022 9:29am



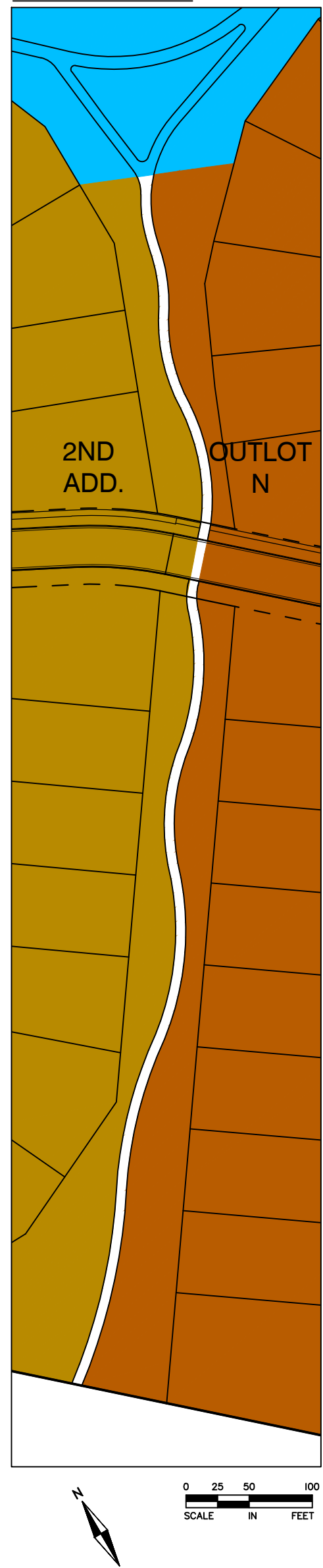
INSET B.



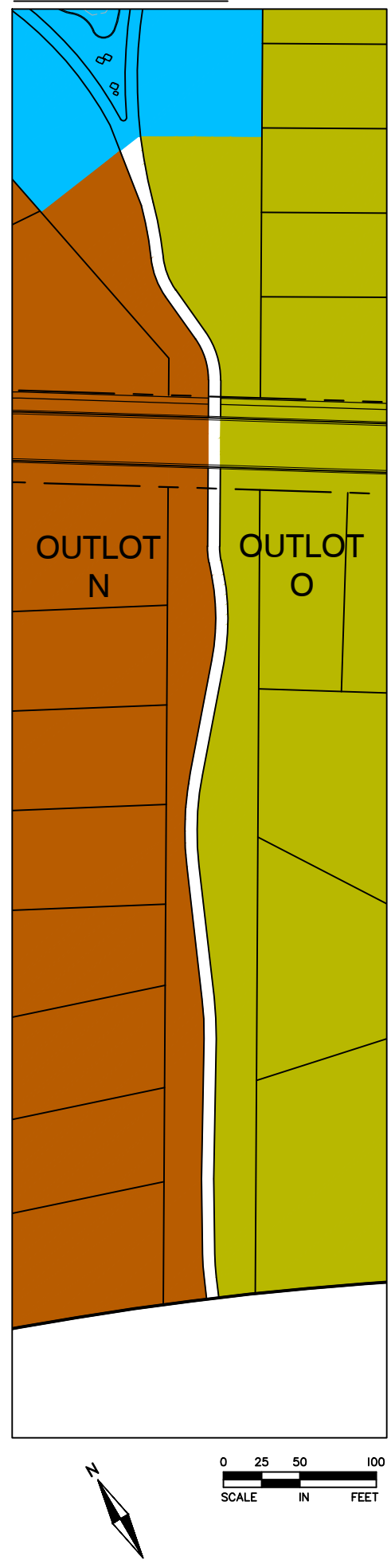
INSET C.



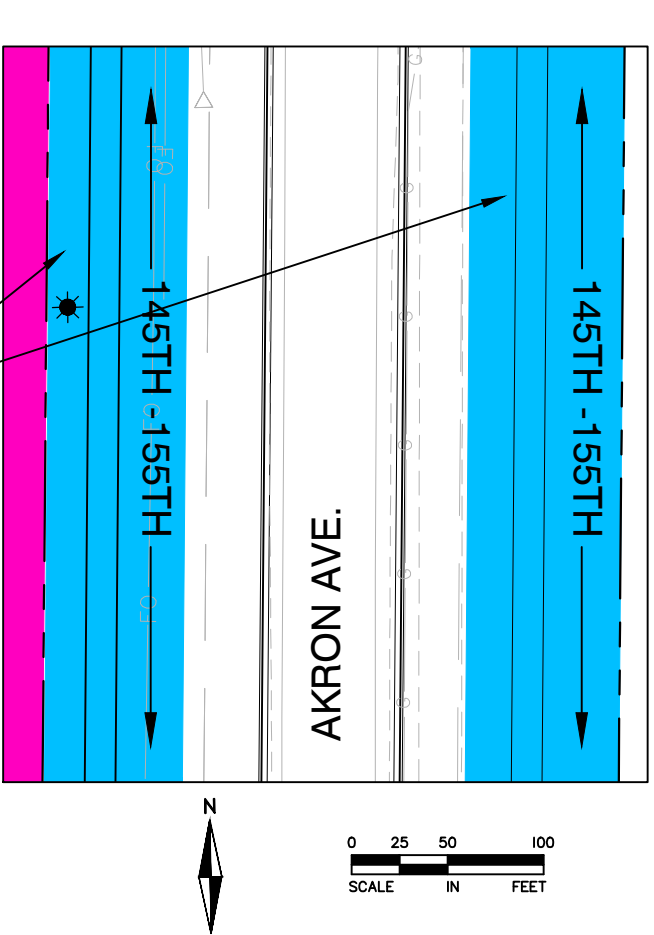
INSET D.



INSET E.

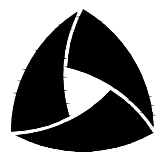
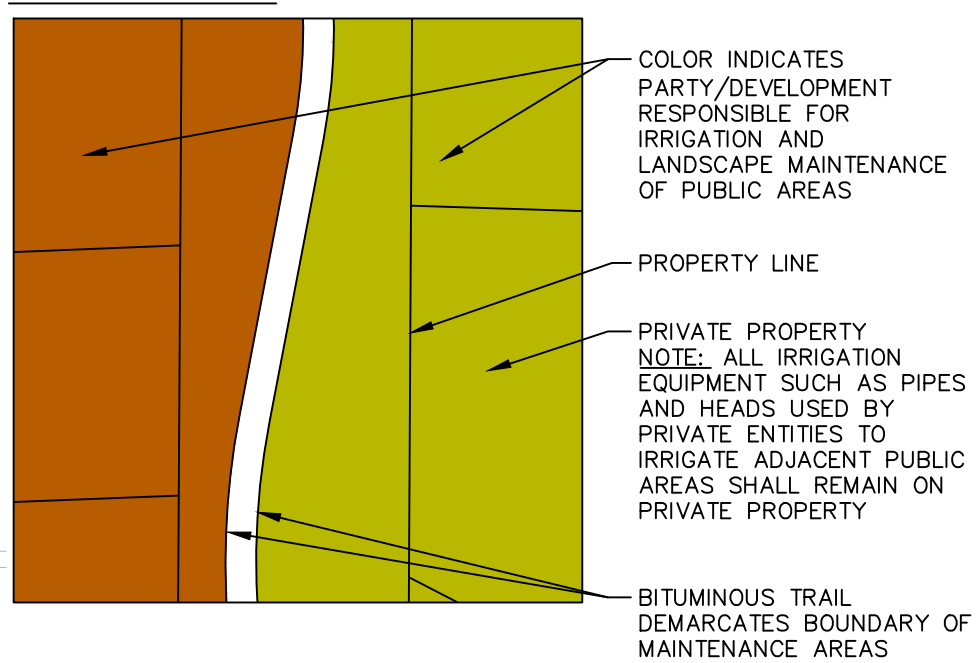


INSET F.



CITY OF ROSEMOUNT  
RESPONSIBILITY INCLUDES R.O.W. ON BOTH SIDES  
OF AKRON AVE. BETWEEN 145TH ST. AND 155TH ST.

LEGEND



**ALLIANT**

733 Marquette Avenue  
Suite 700  
Minneapolis, MN 55402  
612.758.3080  
www.alliant-inc.com

AMBER FIELDS

ROSEMOUNT, MN

MAINTENANCE RESPONSIBILITY EXHIBIT

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

Date License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE ISSUE  
7-13-22 MAINTENANCE EXHIBIT

PROJECT TEAM DATA

DESIGNED: JDG

DRAWN: JDG

PROJECT NO:



**ATTACHMENT ONE**

Amber Fields Fifteenth Addition Final Plat



# AMBER FIELDS FIFTEENTH ADDITION

KNOW ALL PERSONS BY THESE PRESENTS: That Earl Street Partners II, LLC, a Minnesota limited liability company, owner of the following described property:

Outlots R, S, T and U, AMBER FIELDS according to the recorded plat thereof, Dakota County, Minnesota.

Has caused the same to be surveyed and platted as AMBER FIELDS FIFTEENTH ADDITION and does hereby dedicate to the public for public use the public ways and the drainage and utility easements as created by this plat.

In witness whereof said Earl Street Partners II, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officer this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Signed: Earl Street Partners II, LLC

by \_\_\_\_\_  
Mario J. Cocchiarella, Chief Manager

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, by Mario J. Cocchiarella, Chief Manager of Earl Street Partners II, LLC, a Minnesota limited liability company, on behalf of the limited liability company.

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires \_\_\_\_\_

**SURVEYORS CERTIFICATE**

I Daniel Ekrem do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

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

\_\_\_\_\_  
Daniel Ekrem, Licensed Land Surveyor  
Minnesota License No. 57366

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, by Daniel Ekrem.

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires \_\_\_\_\_

**CITY COUNCIL, CITY OF ROSEMOUNT, MINNESOTA**

This plat was approved by the City Council of ROSEMOUNT, Minnesota, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ and hereby certifies compliance with all requirements as set forth in Minnesota Statutes, Section 505.03, Subd. 2.

By: \_\_\_\_\_  
Mayor Clerk

**COUNTY SURVEYOR, COUNTY OF DAKOTA, STATE OF MINNESOTA**

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Todd B. Tollefson  
Dakota County Surveyor

**BOARD OF COUNTY COMMISSIONERS, COUNTY OF DAKOTA, STATE OF MINNESOTA**

We do hereby certify that on the 24th day of October, 2023 the Board of Commissioners of Dakota County, Minnesota approved this plat of AMBER FIELDS FIFTEENTH ADDITION and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2 and pursuant to the Dakota County Contiguous Plat Ordinance.

\_\_\_\_\_  
Chair, County Board County Treasurer - Auditor

**DEPARTMENT OF PROPERTY TAXATION AND RECORDS, COUNTY OF DAKOTA, STATE OF MINNESOTA**

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20\_\_ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_, Director  
Amy A. Koethe, Department of Property Taxation and Records

**COUNTY RECORDER, COUNTY OF DAKOTA, STATE OF MINNESOTA**

I hereby certify that this plat of AMBER FIELDS FIFTEENTH ADDITION was filed in the office of the County Recorder for public record on this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, at \_\_\_\_ o'clock \_\_\_\_M. and was duly filed in Book \_\_\_\_\_ of Plats, Page \_\_\_\_\_, as Document Number \_\_\_\_\_.

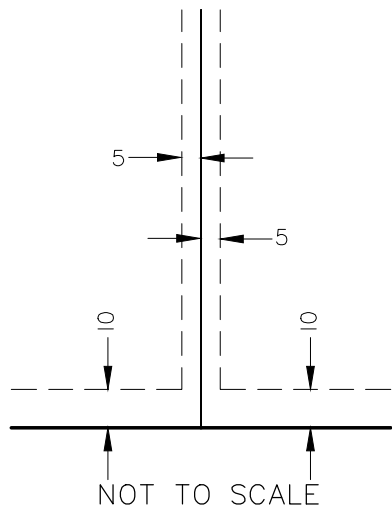
\_\_\_\_\_  
Amy A. Koethe, County Recorder



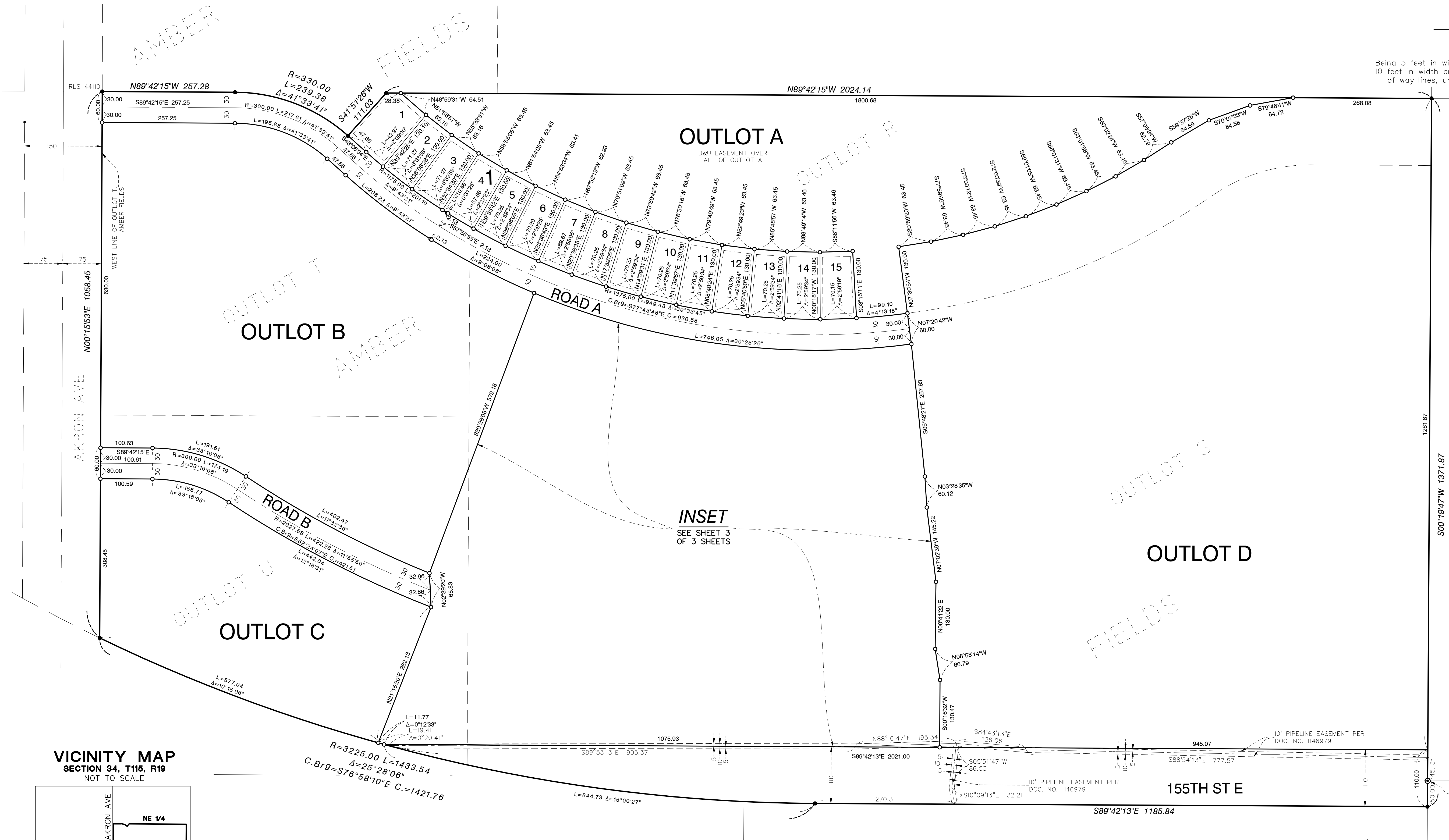


# AMBER FIELDS FIFTEENTH ADDITION

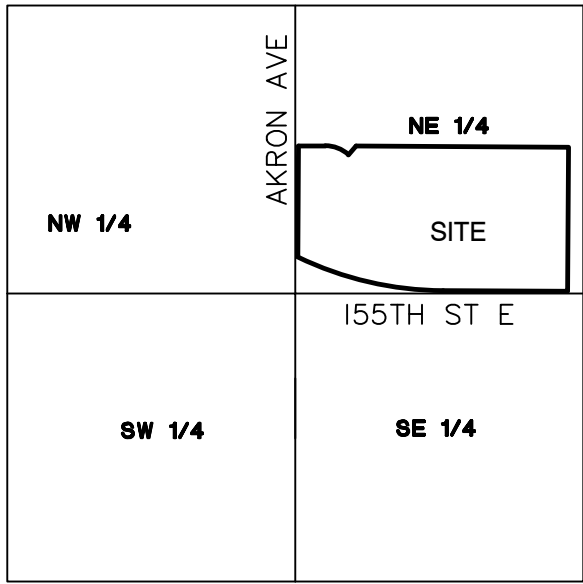
DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



Being 5 feet in width and adjoining side lot lines and 10 feet in width and adjoining rear lot lines and right of way lines, unless otherwise indicated on plat.

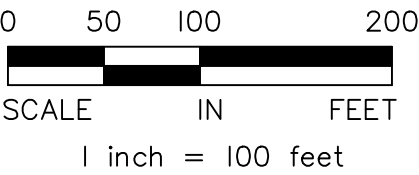


VICINITY MAP  
SECTION 34, T11S, R19  
NOT TO SCALE



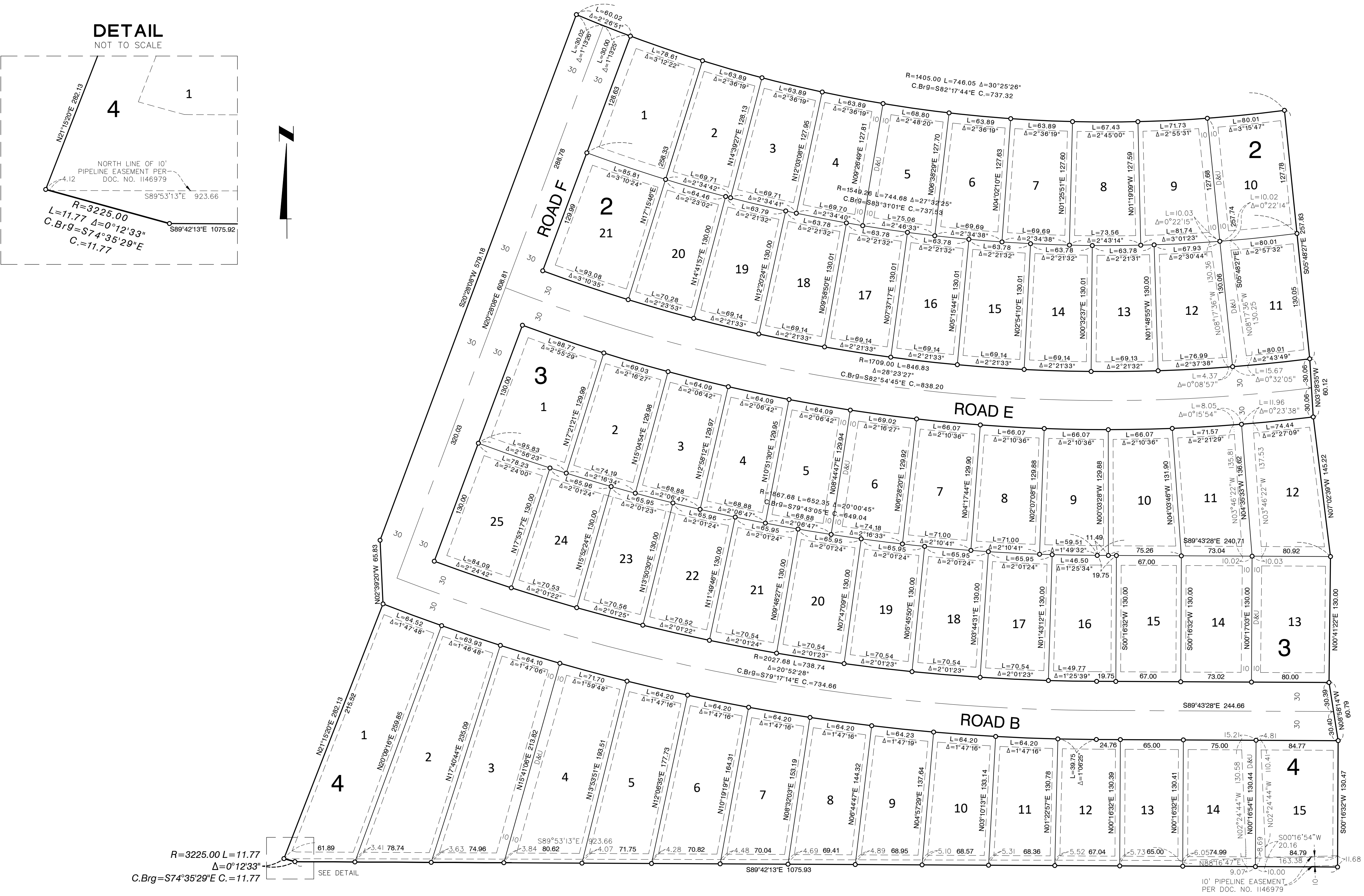
THE WEST LINE OF OUTLOT T, AMBER FIELDS, IS ASSUMED TO HAVE A BEARING OF N00°15'53"E.

- Denotes monument found 1/2 inch iron pipe marked by license no. 44110 unless otherwise shown
- Denotes 1/2 inch x 18 inch iron monument set marked by license no. 57366 unless otherwise shown
- ⊙ Denotes Dakota County CIM

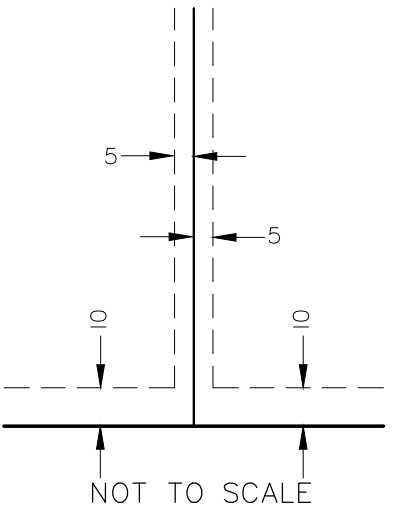




# AMBER FIELDS FIFTEENTH ADDITION

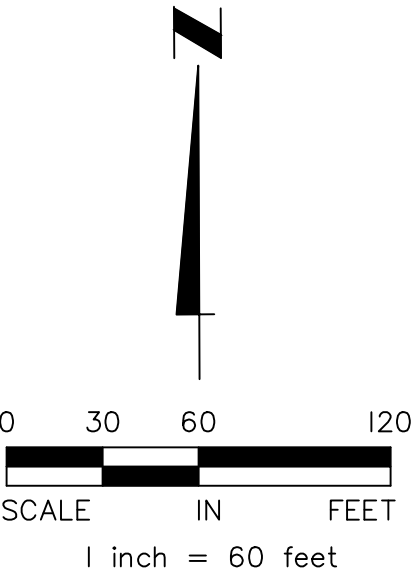


DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



Being 5 feet in width and adjoining side lot lines and 10 feet in width and adjoining rear lot lines and right of way lines, unless otherwise indicated on plat.

- Denotes monument found 1/2 inch iron pipe marked by license no. 44110 unless otherwise shown
- Denotes 1/2 inch x 18 inch iron monument set marked by license no. 57366 unless otherwise shown



## EXCERPT FROM THE JANUARY 23, 2024, PLANNING COMMISSION MEETING MINUTES

- d. Request by Maplewood Development for Amber Fields 15th Addition preliminary and final plat approval to create 167 single-family lots.

Senior Planner Nemcek presented the application from Maplewood Development for approval of preliminary and final plats to create 167 single-family homes.

Commissioner Reed asked if there is a risk for ground contamination within the area. Senior Planner Nemcek referred to the Remedial Investigation that found no contamination in the development area.

*The public hearing opened at 7:58 p.m. The public hearing closed at 7:58 p.m.*

**Motion by Kenninger Second by Reed**

**Motion** to close the Public Hearing

**Ayes: 6.**

**Nays: None. Motion carried.**

**Motion by Rivera Second by Reed**

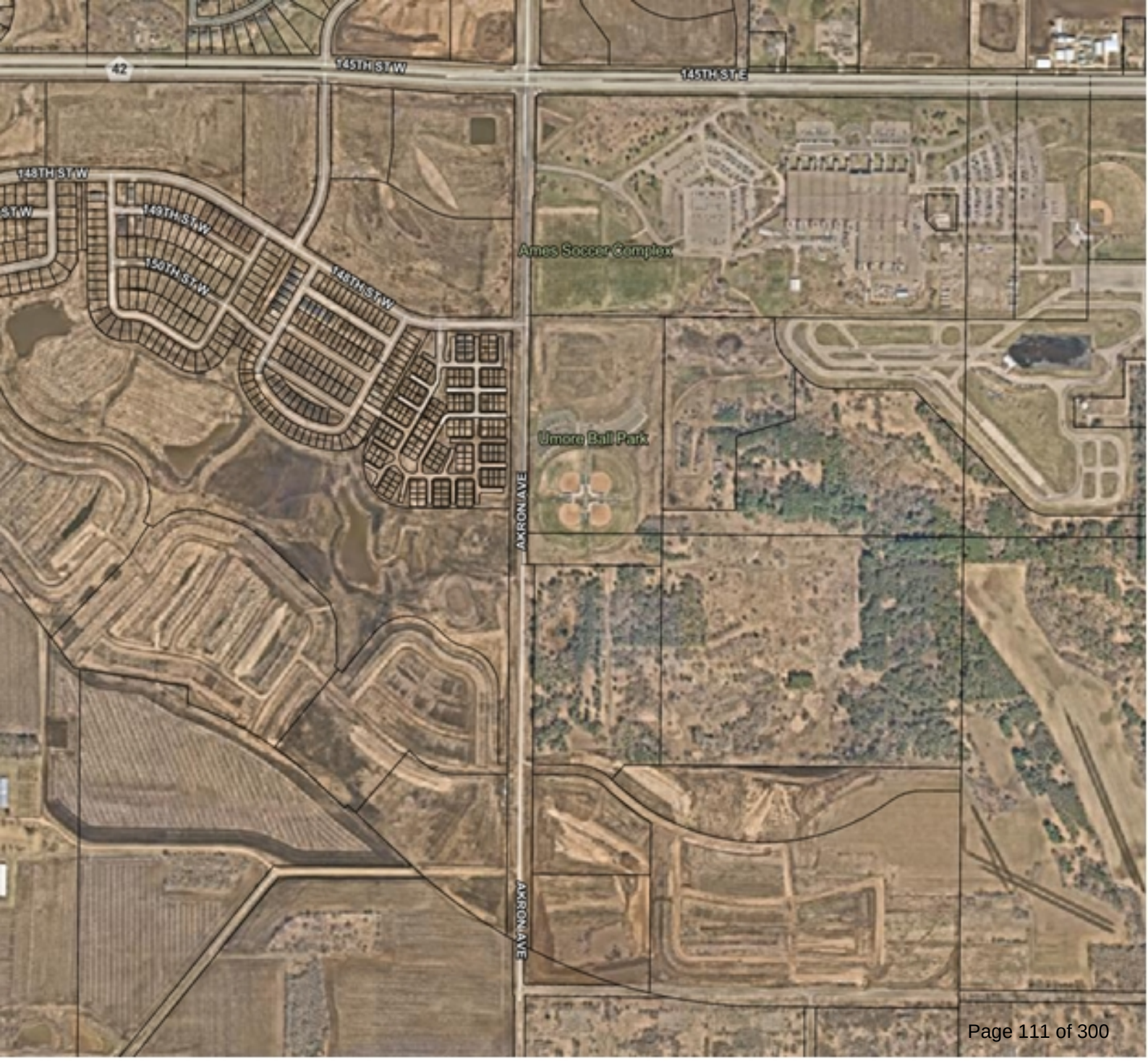
**Motion to** recommend the City Council approve the Amber Fields 15<sup>th</sup> Addition Preliminary Plat and Final Plats, subject to the following conditions:

- A. Execution of a Subdivision Agreement.
- B. The plat shall be updated to provide a connection to a future 155<sup>th</sup> Street south of the plat area.
- C. The applicant shall work with public works to address snow storage in the northeast corner of the plat area.
- D. Submittal of a landscaping surety in the amount of \$69,300
- E. Conformance with all requirements of the City Engineer as detailed in the attached memorandum dated January 15, 2024.
- F. Conformance with all requirements stated within the Dakota County Plat Commission Memorandum.
- G. Compliance with the conditions and standards within the Parks and Recreation Director's memorandum dated January 17, 2024.
- H. Payment of trunk area charges in the amount of:
  - 1. Sanitary Sewer Trunk Charge: \$1,075/acre
  - 2. Watermain Trunk Charge: \$6,500/acre
  - 3. Storm Sewer Trunk Charge: \$6,865/acre

**Ayes: 6.**

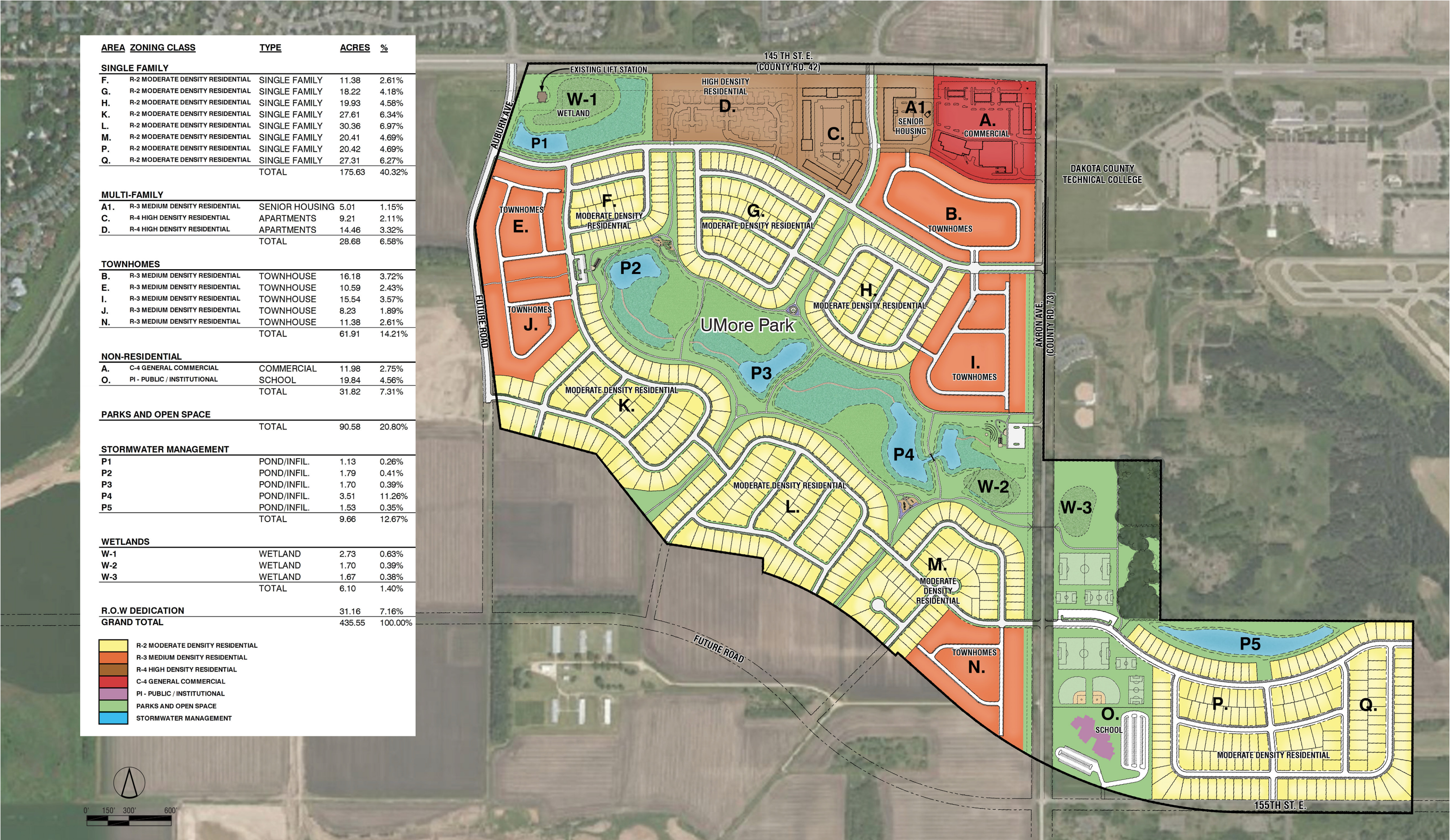
**Nays: None. Motion carried.**



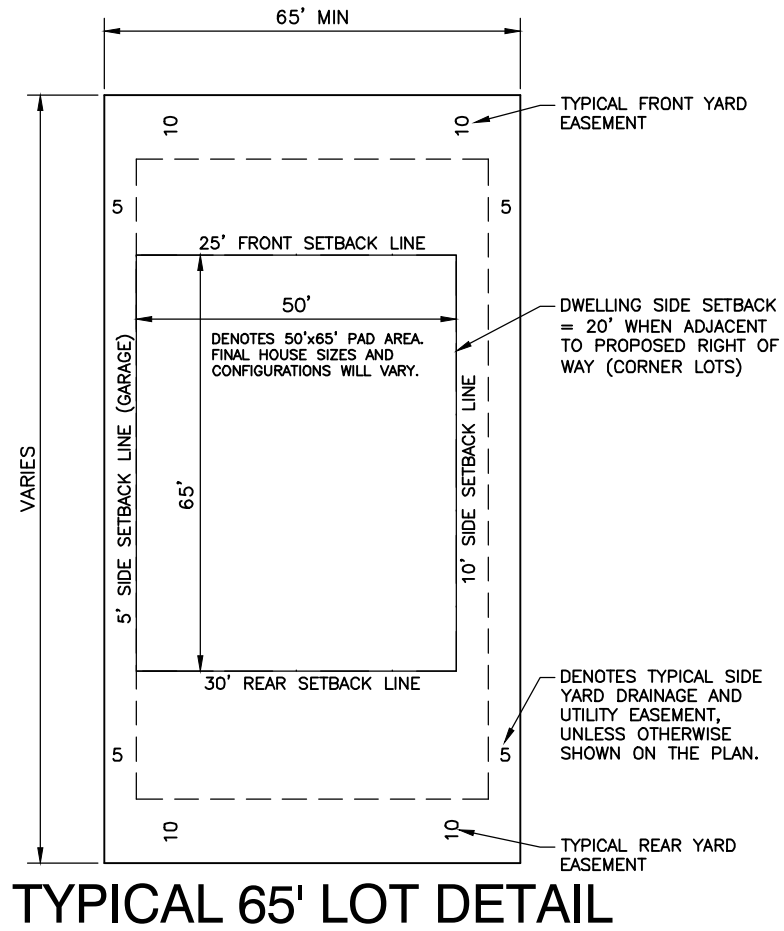
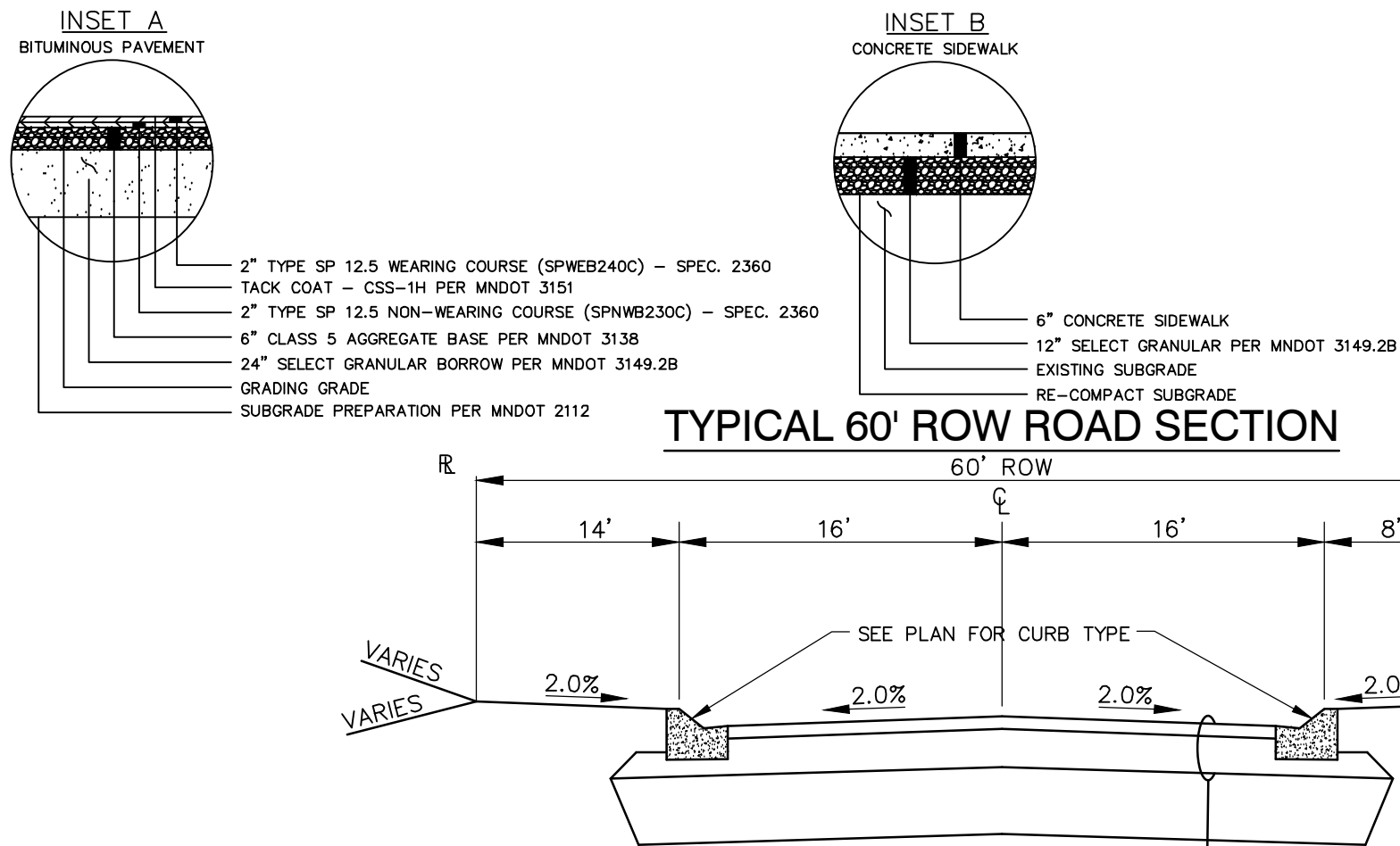




Master Plan







### DENSITY CALCULATIONS:

#### AREA AND DENSITY

|                  |          |
|------------------|----------|
| GROSS AREA       | 77.58 AC |
| OUTLOT A         | 8.02 AC  |
| OUTLOT B         | 11.25 AC |
| OUTLOT C         | 4.62 AC  |
| ROW (155TH ST E) | 4.41 AC  |
| NET AREA         | 49.28 AC |

|             |               |
|-------------|---------------|
| TOTAL UNITS | 167 UNITS     |
| DENSITY     | 3.39 UNITS/AC |

### SINGLE FAMILY LOT DATA:

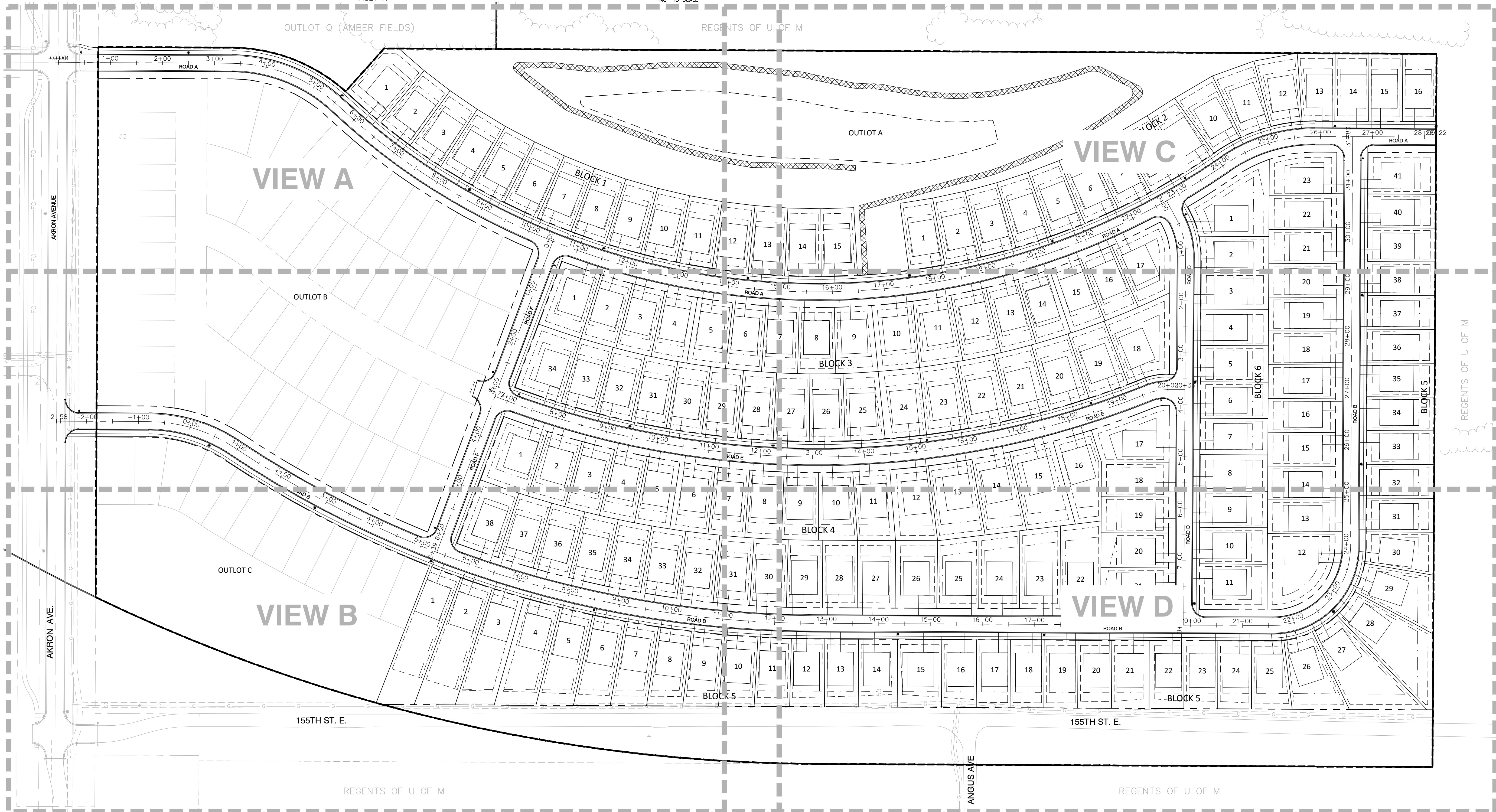
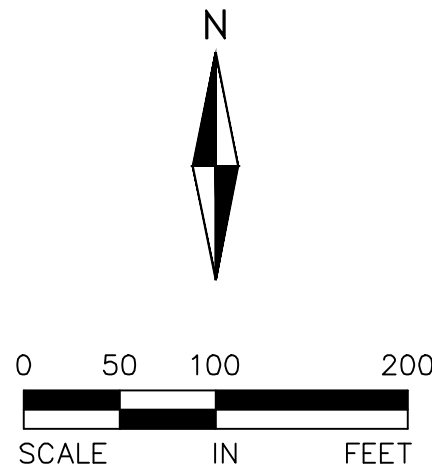
|                    |           |
|--------------------|-----------|
| LOT TYPE BREAKDOWN | 167 UNITS |
| 65' LOTS:          |           |
| SETBACKS           |           |
| FRONT              | 25 FT     |
| SIDE W/ GARAGE     | 5 FT      |
| SIDE W/O GARAGE    | 10 FT     |
| SIDE (ROW)         | 20 FT     |
| REAR               | 30 FT     |

### SITE PLAN NOTES:

- REFER TO ARCHITECTURAL DRAWINGS FOR CONCRETE STOOPS ADJACENT TO PROPOSED BUILDING.
- CONTINUOUS CONCRETE CURB & GUTTER WHICH CHANGES TYPE SHALL HAVE A MIN. FIVE FOOT (5') TRANSITION.
- ALL CONCRETE CURB AND GUTTER ADJACENT TO CONCRETE WALK BE SEPARATED BY A 1/2 INCH EXPANSION JOINT.
- ALL WORK WITHIN THE R.O.W. SHALL COMPLY WITH CITY OF ROSEMOUNT ENGINEERING DESIGN STANDARDS.
- ALL STREET SIGNAGE, PUBLIC & PRIVATE, SHALL COMPLY WITH THE MN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- ALL CURB AND GUTTER TO BE CONCRETE B618 OR SURMOUNTABLE TYPE AS NOTED, PER CITY OF ROSEMOUNT STANDARDS.
- ALL PUBLIC SIDEWALKS WITHIN THE PUBLIC RIGHT OF WAY SHALL BE 5' WIDE.

### LEGEND:

|       |                  |
|-------|------------------|
| ----- | EASEMENT LINE    |
| ----- | BUILDING SETBACK |
| ----- | PROPERTY LINE    |
| ----- | LOT LINE         |
| ----- | ROW              |



AMBER FIELDS - 15TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

SITE PLAN - OVERALL VIEW

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

CLARK WICKLUND, PE  
Date: 12-18-23 License No. 0000000000

QUALITY ASSURANCE/CONTROL

BY: DATE:  
DATE: 12-18-23 ISSUE: CITY SUBMITTAL

PROJECT TEAM DATA  
DESIGNED: CJW  
DRAWN: AKA  
PROJECT NO: 220-0078.CO



# AMBER FIELDS FIFTEENTH ADDITION

KNOW ALL PERSONS BY THESE PRESENTS: That Earl Street Partners II, LLC, a Minnesota limited liability company, owner of the following described property:

Outlots R, S, T and U, AMBER FIELDS according to the recorded plat thereof, Dakota County, Minnesota.

Has caused the same to be surveyed and platted as AMBER FIELDS FIFTEENTH ADDITION and does hereby dedicate to the public for public use the public ways and the drainage and utility easements as created by this plat.

In witness whereof said Earl Street Partners II, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officer this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Signed: Earl Street Partners II, LLC

by \_\_\_\_\_  
Mario J. Cocchiarella, Chief Manager

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, by Mario J. Cocchiarella, Chief Manager of Earl Street Partners II, LLC, a Minnesota limited liability company, on behalf of the limited liability company.

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires \_\_\_\_\_

SURVEYORS CERTIFICATE

I Daniel Ekrem do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

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

\_\_\_\_\_  
Daniel Ekrem, Licensed Land Surveyor  
Minnesota License No. 57366

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, by Daniel Ekrem.

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires \_\_\_\_\_

CITY COUNCIL, CITY OF ROSEMOUNT, MINNESOTA

This plat was approved by the City Council of ROSEMOUNT, Minnesota, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ and hereby certifies compliance with all requirements as set forth in Minnesota Statutes, Section 505.03, Subd. 2.

By: \_\_\_\_\_  
Mayor Clerk

COUNTY SURVEYOR, COUNTY OF DAKOTA, STATE OF MINNESOTA

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Todd B. Tollefson  
Dakota County Surveyor

BOARD OF COUNTY COMMISSIONERS, COUNTY OF DAKOTA, STATE OF MINNESOTA

We do hereby certify that on the 24th day of October, 2023 the Board of Commissioners of Dakota County, Minnesota approved this plat of AMBER FIELDS FIFTEENTH ADDITION and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2 and pursuant to the Dakota County Contiguous Plat Ordinance.

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Chair, County Board County Treasurer - Auditor

DEPARTMENT OF PROPERTY TAXATION AND RECORDS, COUNTY OF DAKOTA, STATE OF MINNESOTA

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20\_\_ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_, Director  
Amy A. Koethe, Department of Property Taxation and Records

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I hereby certify that this plat of AMBER FIELDS FIFTEENTH ADDITION was filed in the office of the County Recorder for public record on this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, at \_\_\_\_ o'clock \_\_\_\_M. and was duly filed in Book \_\_\_\_\_ of Plats, Page \_\_\_\_\_, as Document Number \_\_\_\_\_.

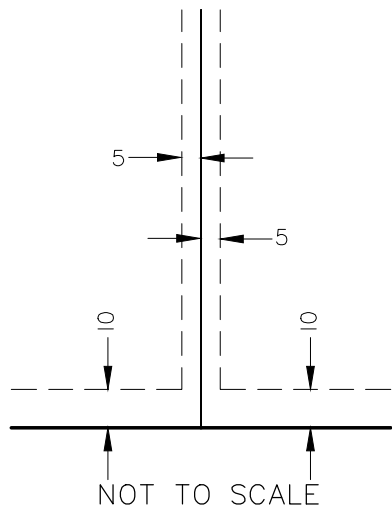
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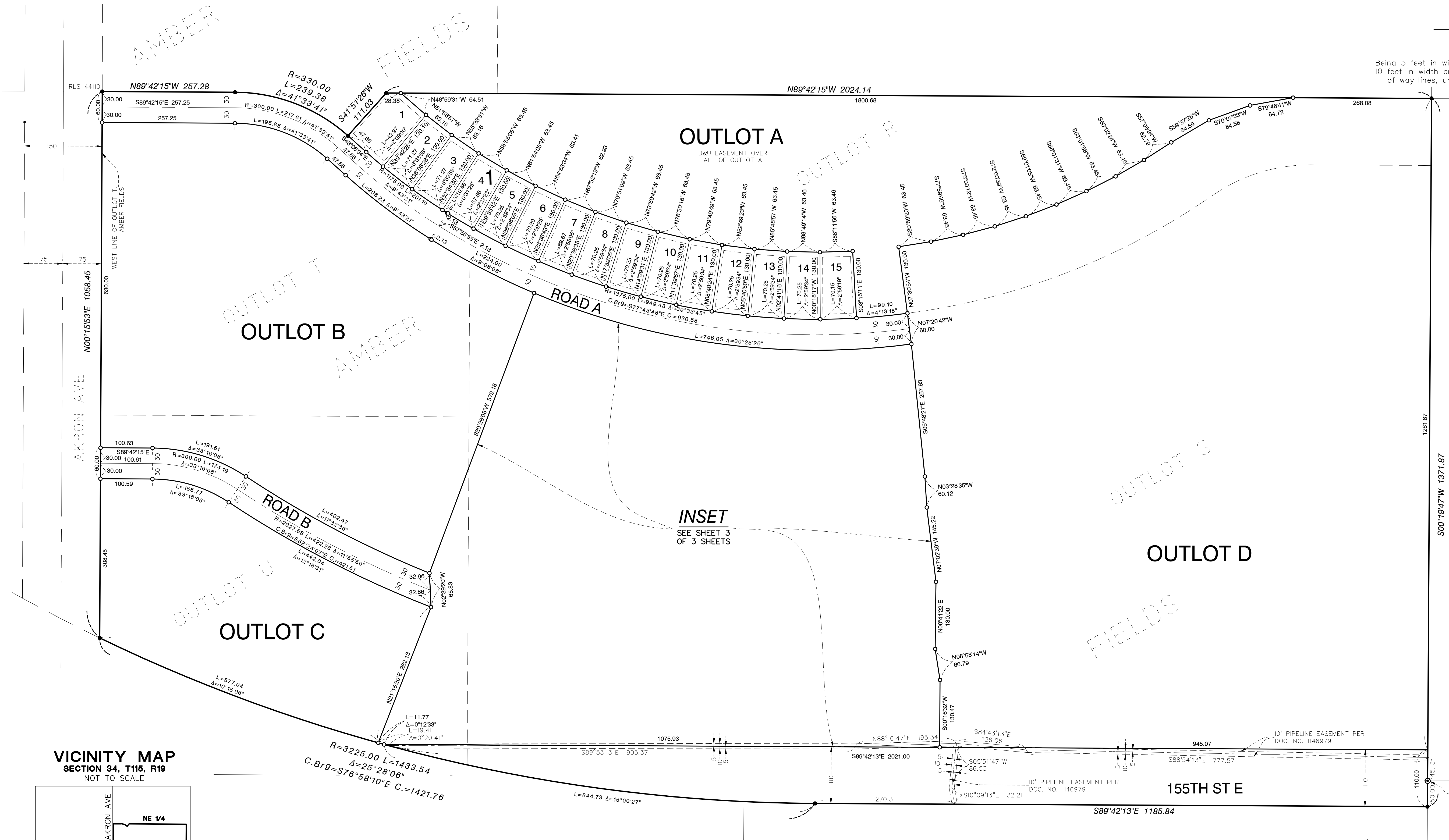


# AMBER FIELDS FIFTEENTH ADDITION

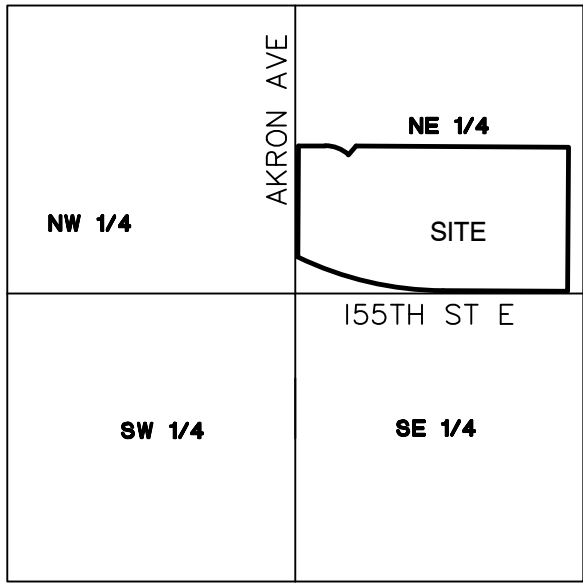
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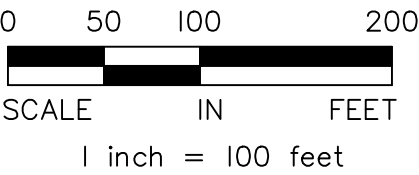


**VICINITY MAP**  
SECTION 34, T11S, R19  
NOT TO SCALE



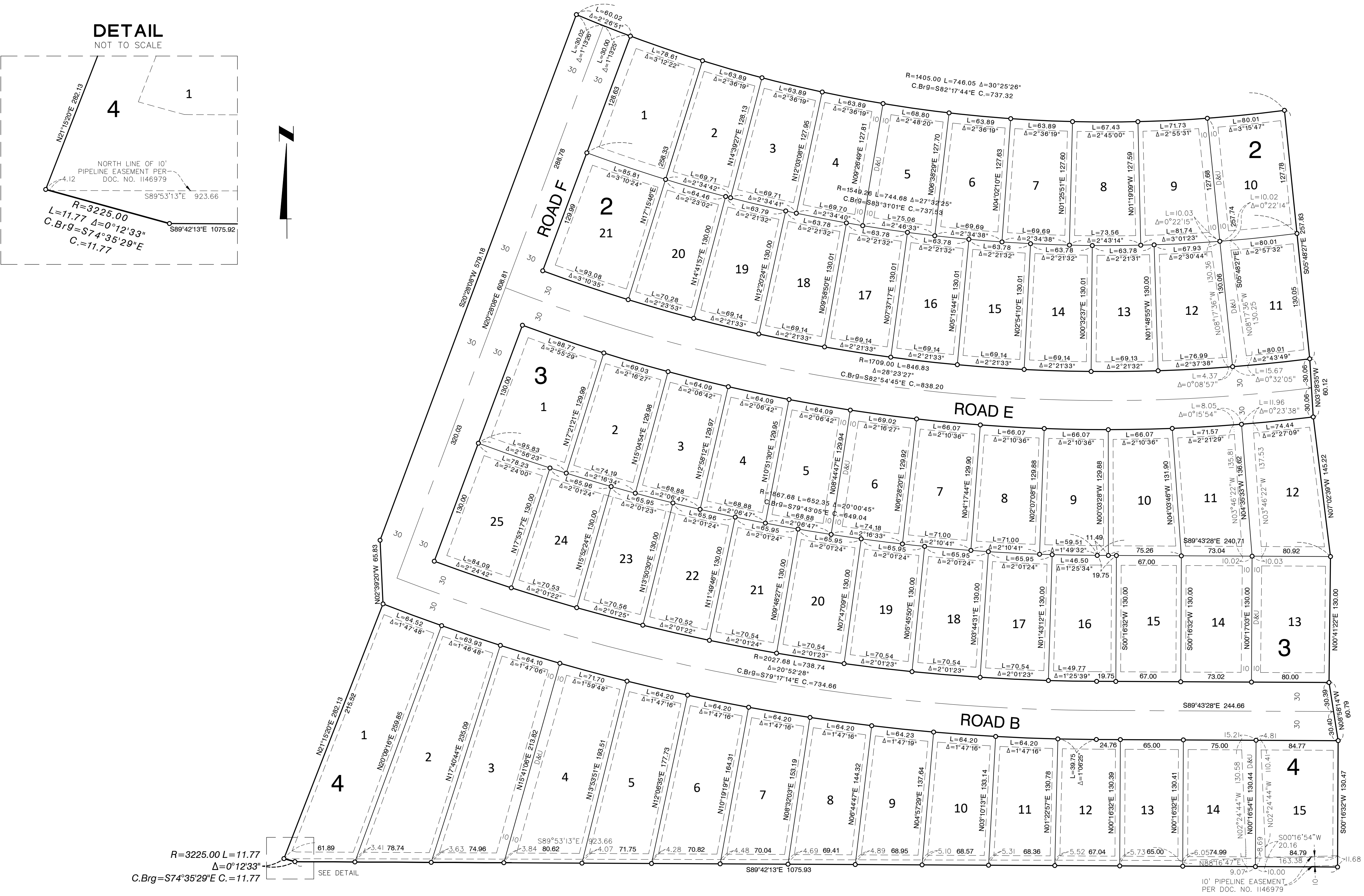
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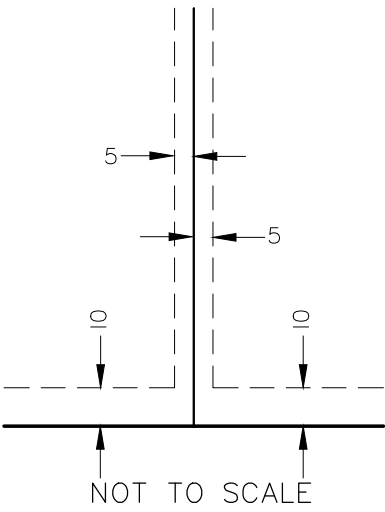




# AMBER FIELDS FIFTEENTH ADDITION

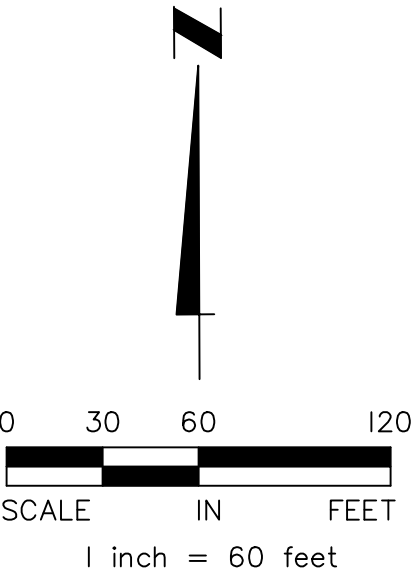


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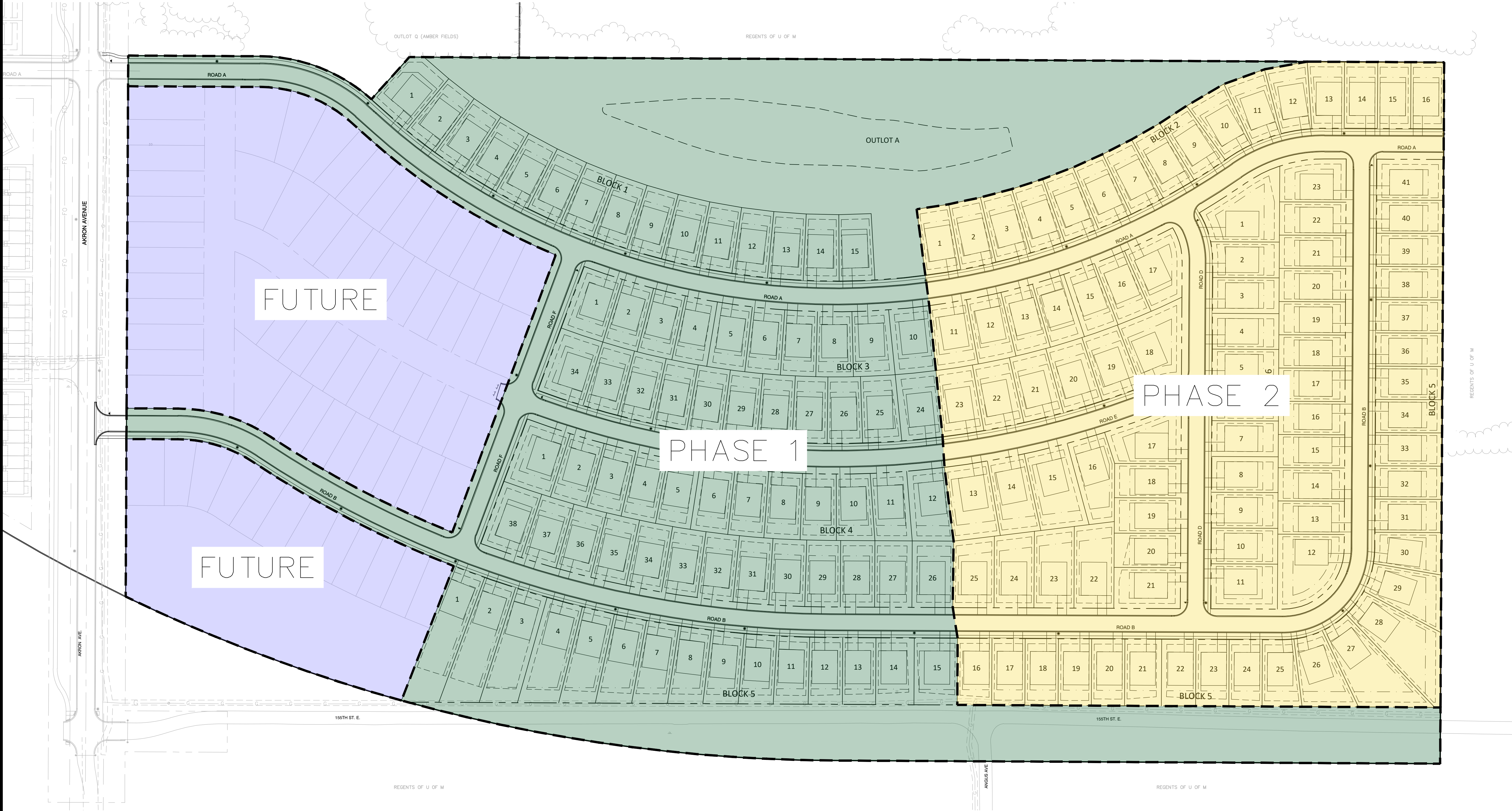
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Drawing name: X:\2020\200078 C\plan sheets\Preliminary Plat\200078 C-phase.dwg Dec 15 2023 9:18am



SINGLE FAMILY LOT DATA:

LOT TYPE BREAKDOWN

|                    |           |
|--------------------|-----------|
| PHASE 1 - 65' LOTS | 76 UNITS  |
| PHASE 2 - 65' LOTS | 91 UNITS  |
| TOTAL              | 167 UNITS |

LEGEND:

|  |                    |
|--|--------------------|
|  | EASEMENT LINE      |
|  | BUILDING SETBACK   |
|  | PROPERTY LINE      |
|  | LOT LINE           |
|  | ROW                |
|  | PHASE 1 - 65' LOTS |
|  | PHASE 2 - 65' LOTS |
|  | FUTURE PHASE       |



ALLIANT

733 Marquette Avenue  
Suite 700  
Minneapolis, MN 55402  
612.758.3080  
www.alliant-inc.com



LENNAR

AMBER FIELDS - 15TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

PHASING PLAN

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

CLARK WICKLUND, PE  
Date License No.

QUALITY ASSURANCE/CONTROL

|          |                |
|----------|----------------|
| BY       | DATE           |
| DATE     | ISSUE          |
| 12-18-23 | CITY SUBMITTAL |
|          |                |
|          |                |
|          |                |
|          |                |
|          |                |

PROJECT TEAM DATA  
DESIGNED: CJW  
DRAWN: AKA  
PROJECT NO: 220-0078.CO

8



SANITARY SEWER SCHEDULE:

| FROM | MH   | TO | PIPE<br>O.D. [IN] | PIPE SLOPE<br>[%] | PIPE LENGTH<br>[FT] | INVERT<br>FROM | INVERT TO | RIM ELEV | STRUCTURE<br>SIZE [IN] | MANHOLE<br>BUILD [FT] | PIPE TYPE  |
|------|------|----|-------------------|-------------------|---------------------|----------------|-----------|----------|------------------------|-----------------------|------------|
| 1    | STUB | 8  | 8                 | 0.40              | 160.0               | 912.20         | 912.56    | 937.37   | 48                     | 24.17                 | SDR-26 PVC |
| 2    | 1    | 8  | 8                 | 0.50              | 143.3               | 913.02         | 913.30    | 933.56   | 48                     | 18.54                 | SDR-26 PVC |
| 3    | 2    | 8  | 8                 | 0.50              | 99.5                | 914.61         | 914.12    | 931.34   | 48                     | 16.73                 | SDR-35 PVC |
| 4    | 3    | 8  | 8                 | 0.50              | 293.5               | 916.18         | 914.71    | 934.15   | 48                     | 17.97                 | SDR-35 PVC |
| 5    | 4    | 8  | 8                 | 0.50              | 255.8               | 917.56         | 916.28    | 935.35   | 48                     | 17.79                 | SDR-35 PVC |
| 6    | 5    | 8  | 8                 | 0.40              | 307.1               | 918.89         | 917.66    | 933.18   | 48                     | 14.29                 | SDR-35 PVC |
| 7    | 6    | 8  | 8                 | 0.40              | 323.1               | 920.28         | 918.99    | 931.34   | 48                     | 11.06                 | SDR-35 PVC |
| 8    | 7    | 8  | 8                 | 0.80              | 276.8               | 922.60         | 920.38    | 933.34   | 48                     | 10.74                 | SDR-35 PVC |
| 9    | 8    | 8  | 8                 | 0.50              | 313.1               | 924.57         | 922.70    | 936.16   | 48                     | 11.59                 | SDR-35 PVC |
| 10   | 9    | 8  | 8                 | 0.75              | 240.2               | 926.48         | 924.67    | 938.28   | 48                     | 11.80                 | SDR-35 PVC |
| 11   | 10   | 8  | 8                 | 0.50              | 147.6               | 927.31         | 926.58    | 939.46   | 48                     | 12.15                 | SDR-35 PVC |
| 12   | 11   | 8  | 8                 | 0.50              | 147.5               | 928.15         | 927.41    | 938.82   | 48                     | 10.67                 | SDR-35 PVC |
| 13   | 11   | 8  | 8                 | 1.60              | 373.2               | 933.38         | 927.41    | 947.91   | 48                     | 14.53                 | SDR-35 PVC |
| 14   | 13   | 8  | 8                 | 0.90              | 389.0               | 936.99         | 933.48    | 947.88   | 48                     | 10.89                 | SDR-35 PVC |
| 15   | 14   | 8  | 8                 | 0.80              | 102.6               | 937.91         | 937.09    | 948.80   | 48                     | 10.89                 | SDR-35 PVC |
| 16   | 15   | 8  | 8                 | 0.60              | 137.6               | 938.83         | 938.01    | 949.59   | 48                     | 10.76                 | SDR-35 PVC |
| 17   | 9    | 8  | 8                 | 0.50              | 75.3                | 925.05         | 924.67    | 935.90   | 48                     | 10.85                 | SDR-35 PVC |
| 18   | 17   | 8  | 8                 | 2.30              | 363.4               | 933.51         | 925.15    | 944.35   | 48                     | 10.84                 | SDR-35 PVC |

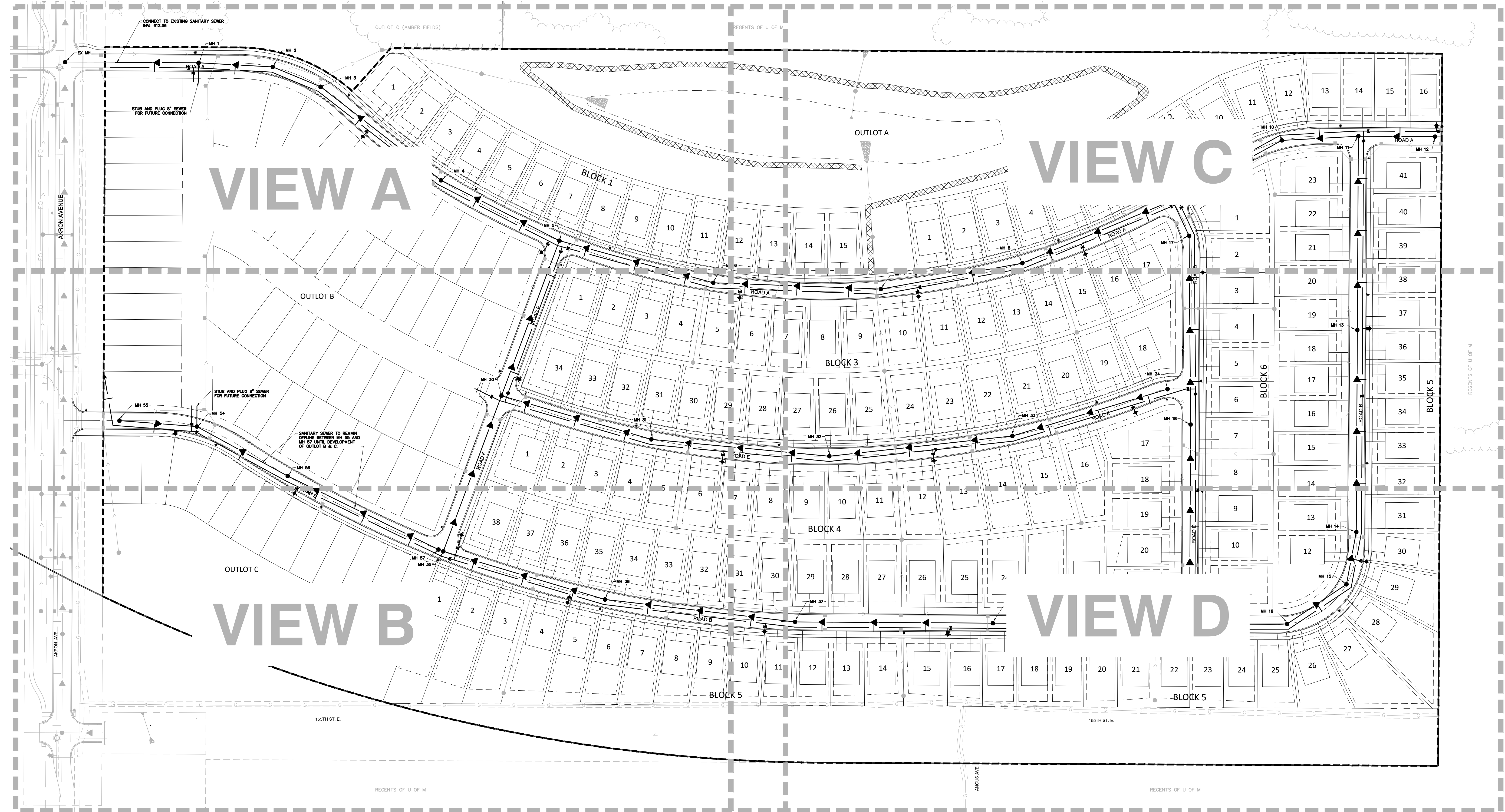
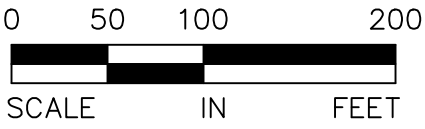
| FROM | MH | TO | PIPE<br>O.D. [IN] | PIPE SLOPE<br>[%] | PIPE LENGTH<br>[FT] | INVERT<br>FROM | INVERT TO | RIM ELEV | STRUCTURE<br>SIZE [IN] | MANHOLE<br>BUILD [FT] | PIPE TYPE  |
|------|----|----|-------------------|-------------------|---------------------|----------------|-----------|----------|------------------------|-----------------------|------------|
| 19   | 18 | 8  | 8                 | 1.10              | 329.8               | 937.24         | 933.61    | 947.98   | 48                     | 10.74                 | SDR-35 PVC |
| 30   | 5  | 8  | 8                 | 0.50              | 318.8               | 925.03         | 923.44    | 943.46   | 48                     | 18.43                 | SDR-35 PVC |
| 31   | 30 | 8  | 8                 | 0.50              | 300.7               | 926.64         | 925.13    | 942.22   | 48                     | 15.58                 | SDR-35 PVC |
| 32   | 31 | 8  | 8                 | 0.50              | 344.1               | 928.46         | 926.74    | 940.49   | 48                     | 12.03                 | SDR-35 PVC |
| 33   | 32 | 8  | 8                 | 0.50              | 354.4               | 930.33         | 928.56    | 941.04   | 48                     | 10.71                 | SDR-35 PVC |
| 34   | 33 | 8  | 8                 | 0.60              | 312.1               | 932.30         | 930.43    | 943.10   | 48                     | 10.80                 | SDR-35 PVC |
| 35   | 30 | 8  | 8                 | 0.50              | 320.0               | 928.53         | 949.35    | 948.01   | 48                     | 20.82                 | SDR-26 PVC |
| 36   | 35 | 8  | 8                 | 0.50              | 324.7               | 930.26         | 928.63    | 948.01   | 48                     | 17.75                 | SDR-26 PVC |
| 37   | 36 | 8  | 8                 | 0.50              | 368.5               | 932.20         | 930.36    | 945.90   | 48                     | 13.70                 | SDR-35 PVC |
| 38   | 37 | 8  | 8                 | 0.50              | 380.8               | 934.20         | 932.30    | 945.28   | 48                     | 11.08                 | SDR-35 PVC |
| 39   | 38 | 8  | 8                 | 0.90              | 378.7               | 937.71         | 934.30    | 946.71   | 48                     | 11.00                 | SDR-35 PVC |
| 16   | 39 | 8  | 8                 | 0.60              | 187.5               | 938.94         | 937.81    | 949.59   | 48                     | Duplicate             | SDR-35 PVC |
| 50   | 1  | 8  | 8                 | 0.50              | 312.1               | 925.01         | 923.45    | 939.85   | 48                     | 14.84                 | SDR-35 PVC |
| 51   | 50 | 8  | 8                 | 0.50              | 84.1                | 929.22         | 928.80    | 939.96   | 48                     | 10.74                 | SDR-35 PVC |
| 52   | 51 | 8  | 8                 | 0.60              | 314.0               | 931.20         | 929.32    | 942.01   | 48                     | 10.81                 | SDR-35 PVC |
| 53   | 52 | 8  | 8                 | 0.60              | 223.5               | 932.65         | 931.30    | 943.39   | 48                     | 10.74                 | SDR-35 PVC |
| 54   | 50 | 8  | 8                 | 0.50              | 368.7               | 927.05         | 925.11    | 943.37   | 48                     | 16.32                 | SDR-35 PVC |
| 55   | 54 | 8  | 8                 | 2.40              | 149.4               | 930.74         | 927.15    | 941.41   | 48                     | 10.67                 | SDR-35 PVC |
| 56   | 54 | 8  | 8                 | 3.79              | 199.2               | 935.09         | 927.55    | 945.98   | 48                     | 10.89                 | SDR-35 PVC |
| 57   | 56 | 8  | 8                 | 1.00              | 322.8               | 938.42         | 935.19    | 949.34   | 48                     | 10.92                 | SDR-35 PVC |

UTILITY NOTES:

- ALL UTILITY WORK WITHIN THE RIGHT-OF-WAY SHALL COMPLY WITH THE CITY OF ROSEMOUNT ENGINEERING GUIDELINES, DETAILS, AND SPECIFICATIONS.
- CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS PRIOR TO THE START OF CONSTRUCTION.
- EXISTING UTILITIES, SERVICE LOCATIONS, AND ELEVATIONS SHALL BE VERIFIED IN FIELD PRIOR TO CONSTRUCTION.
- MAINTAIN A MIN. 18" VERTICAL SEPARATION AT ALL PIPE CROSSINGS, LOWER WATERMAIN AS NECESSARY. WATER AND SANITARY SEWER LINES TO MAINTAIN 10' HORIZONTAL SEPARATION.
- PROVIDE POLYSTYRENE INSULATION FOR ALL STORM SEWER AND WATERMAIN CROSSINGS WHERE VERTICAL OR HORIZONTAL SEPARATION IS LESS THAN 2'.
- NOTIFY GOPHER STATE ONE CALL 48 HOURS IN ADVANCE OF ANY UTILITY WORK.
- PROVIDE TEMPORARY TRAFFIC CONTROL IN COMPLIANCE WITH MNDOT "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS-FIELD MANUAL" LATEST REVISION, FOR ANY CONSTRUCTION WITHIN PUBLIC R.O.W.
- ALL SANITARY MANHOLES TO BE 48" DIAMETER CONCRETE W/NEENAH R-1642 CASTING, UNLESS NOTED OTHERWISE.
- WATERMAIN, SERVICES, AND VALVES SHALL BE INSTALLED WITH MINIMUM 7.5' OF COVER.
- WATER SERVICES SHALL BE 1" DIA. TYPE "K" COPPER W/ 1" CORP. STOP WITH SADDLE AND 1" CURB BOX.
- SEWER SERVICES SHALL BE 4" PVC, SDR 26 W/ MINIMUM 2% SLOPE UNLESS OTHERWISE NOTED ON THE PLANS.
- WATER SERVICES MAY BE PLACED IN SAME TRENCH AS SEWER SERVICES PROVIDED THAT A 18" VERTICAL & A 36" HORIZONTAL SEPARATION ARE MAINTAINED AND PIPE MATERIALS MEET THE CITY AND BUILDING CODES.
- ALL CURB BOXES SHALL BE ADJUSTED TO AN ELEVATION OF 1" BELOW FINISHED GRADE.
- ALL WATERMAIN SHALL BE C900 PVC.
- IRRIGATION PLANS TO BE COMPLETED BY OTHERS.

LEGEND:

- EASEMENT LINE
- LOT LINE
- PROPERTY LINE
- ROW
- EXISTING GATE VALVE
- EXISTING HYDRANT
- EXISTING WATERMAIN
- EXISTING CATCH BASIN
- EXISTING STORM MANHOLE
- EXISTING STORM SEWER
- EXISTING SANITARY MANHOLE
- EXISTING SANITARY SEWER
- PROPOSED GATE VALVE
- PROPOSED HYDRANT
- PROPOSED WATERMAIN
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY SEWER
- PROPOSED CATCH BASIN
- PROPOSED STORM MANHOLE
- PROPOSED STORM SEWER



AMBER FIELDS - 15TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

SANITARY SEWER AND WATERMAIN PLAN - OVERALL VIEW

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

CLARK WICKLUND, PE  
Date: 12-18-23 License No. 0078.C0

QUALITY ASSURANCE/CONTROL

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| BY       | DATE           |
| DATE     | ISSUE          |
| 12-18-23 | CITY SUBMITTAL |
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PROJECT TEAM DATA  
DESIGNED: CJW  
DRAWN: AKA  
PROJECT NO: 220-0078.C0



LANDSCAPE SCHEDULE:

| #               | KEY                | COMMON NAME / SCIENTIFIC NAME                                       | SIZE          | NOTES                       |
|-----------------|--------------------|---------------------------------------------------------------------|---------------|-----------------------------|
| OVERSTORY TREES |                    |                                                                     |               |                             |
| 22              | AB                 | Autumn Blaze Maple   Acer x freemanii                               | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 21              | AE                 | Accolade Elm   Ulmus japonica x wilsoniana 'Morton'                 | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 22              | CH                 | Common Hackberry   Celtis occidentalis                              | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 22              | HL                 | Skyline Honeylocust   Gleditsia triacanthos var. inermis 'Skycole'  | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 23              | NF                 | Northern Flare Sugar Maple   Acer saccharum 'Sisseton'              | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 22              | PO                 | Majestic Skies Northern Pin Oak   Quercus ellipsoidalis 'Bailskies' | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 9               | RB                 | River Birch   Betula nigra                                          | 8" B&B        | Clump Form                  |
| 25              | RO                 | Red Oak   Quercus rubra                                             | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 23              | SL                 | Sentry Linden   Tilia americana 'McSentry'                          | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 6               | SW                 | Swamp White Oak   Quercus bicolor                                   | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| CONIFER TREES   |                    |                                                                     |               |                             |
| 9               | BH                 | Black Hills Spruce   Picea glauca densata                           | 6" B&B        | Straight Trunk, No V-Crotch |
| 6               | WP                 | White Pine   Pinus strobus                                          | 6" B&B        | Straight Trunk, No V-Crotch |
| 210             | TOTAL STREET TREES |                                                                     |               |                             |

Note: Quantities on plan supercedes schedule in event of discrepancy

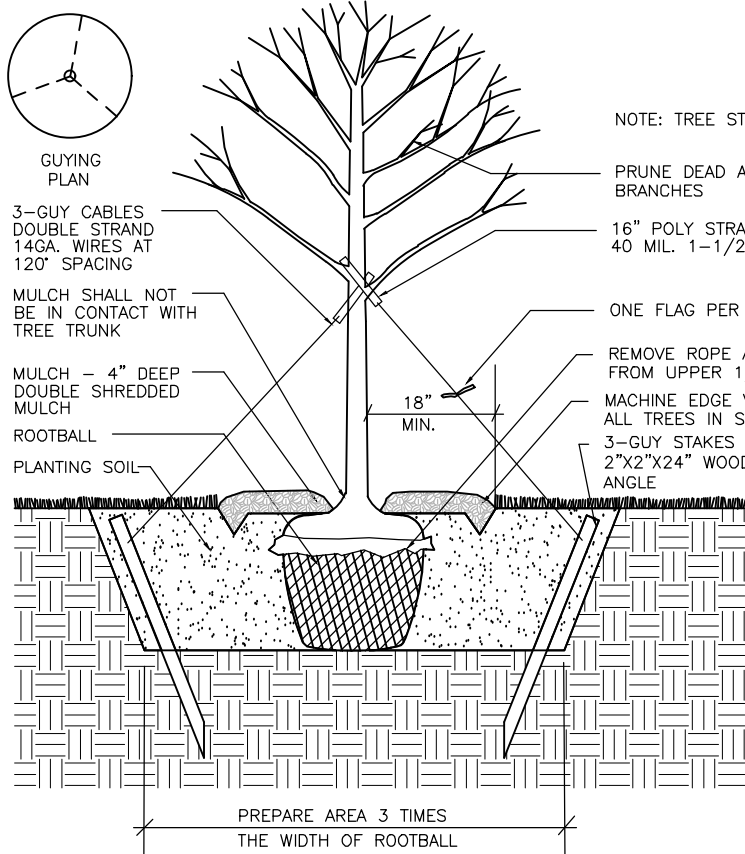
LANDSCAPE NOTES:

1. INSTALL 6" MIN. TOP SOIL TO ALL SOD, SEED AND SHRUB AREAS. FINE GRADE ALL SOD AND SEED AREAS. INSTALL 12" TOP SOIL TO PERENNIAL AND ANNUAL FLOWER AREAS.
2. STAKE OR MARK ALL PLANT MATERIAL LOCATIONS PRIOR TO INSTALLATION. HAVE OWNERS REPRESENTATIVE APPROVE ALL STAKING PRIOR TO INSTALLATION.
3. ALL SHRUB AREAS UNLESS SPECIFIED AS OTHER, TO BE BED MULCHED WITH 4" DEPTH OF DARK BROWN COLOR SHREDDED HARDWOOD MULCH OVER FILTER FABRIC, UNLESS SPECIFIED AS OTHER. POLY-EDGER TO BE VALLEY VIEW BLACK DIAMOND OR APPROVED EQUAL. ROCK MULCH TO BE 3-4" DEPTH BUFF LIMESTONE ROCK MULCH OVER FILTER FABRIC.
4. INSTALL 4-6" DEPTH SHREDDED HARDWOOD MULCH AROUND ROOT SAUCER OF ALL TREES ISOLATED FROM PLANT BEDS. DO NOT PILE MULCH AGAINST THE BASE OF A PLANT OR TREE TRUNK; PULL THE MULCH AWAY FROM THE BASE ONE TO TWO INCHES.
5. PLANT SOIL SHALL CONSIST OF 1:1:1, SELECT LOAMY TOPSOIL, PEAT MOSS, PIT RUN SAND.
6. COMPLETELY GUARANTEE ALL WORK FOR A PERIOD OF ONE YEAR BEGINNING AT THE DATE OF ACCEPTANCE. MAKE ALL REPLACEMENTS PROMPTLY (AS PER DIRECTION OF OWNER).
7. ALL MATERIAL SHALL COMPLY WITH THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK, AMERICAN ASSOCIATION OF NURSERYMEN.
8. ALL TREE TRUNKS SHALL BE WRAPPED WITH BROWN CREPE TREE WRAP. APPLY WRAP IN NOVEMBER AND REMOVE IN APRIL.
9. CALL GOPHER STATE ONE CALL AT 651-454-0002 FOR LOCATING ALL UNDERGROUND UTILITIES AND AVOID DAMAGE TO UTILITIES DURING THE COURSE OF THE WORK.
10. MAINTAIN ALL PLANT MATERIALS, INCLUDING WATERING, UNTIL THE TIME OF ACCEPTANCE.
11. COORDINATE INSTALLATION WITH GENERAL CONTRACTOR.
12. STAKING AND GUYING OF TREES OPTIONAL: MAINTAIN PLUMBNESS OF TREES FOR DURATION OF WARRANTY PERIOD.
13. SWEEP AND WASH ALL PAVED SURFACES AND REMOVE ALL DEBRIS RESULTING FROM LANDSCAPE OPERATIONS.
14. LANDSCAPE CONTRACTOR SHALL INSTALL KENTUCKY BLUE GRASS SOD IN DENOTED AREAS INCLUDING ALL R.O.W. PER LOCAL INDUSTRY STANDARDS. SOD SHALL BE LAID PARALLEL TO THE CONTOURS AND HAVE STAGGERED JOINTS.
15. SUPPLY DESIGN AND INSTALLATION FOR NEW WATER EFFICIENT IRRIGATION SYSTEM. DESIGN SYSTEM INCLUDING CONTROLS, ELECTRICAL AND WATER SERVICE CONNECTIONS WITH 100% COVERAGE OF NEW SOD, LANDSCAPE ISLANDS AND PLANTING AREAS. SOD, SEED AND SHRUB AREAS TO BE ON SEPARATE ZONES. DESIGN TO INCLUDE DRIP IRRIGATION IN SHRUB AREAS ADJACENT TO BUILDING. EXCESS WATER SHALL NOT COME IN CONTACT WITH BUILDING AND SIDEWALKS. THE IRRIGATION SYSTEM SHALL HAVE A RAIN/FREEZE SENSOR SHUTOFF. USE RAINBIRD OR APPROVED EQUAL COORDINATE WITH G.C. AND WORK OF OTHER SECTIONS.
16. CONTRACTOR IS RESPONSIBLE FOR CONTACTING THE CITY FOR A LANDSCAPE INSTALLATION INSPECTION OF ALL PLANTINGS.

MITIGATION & LANDSCAPE REQUIREMENTS:

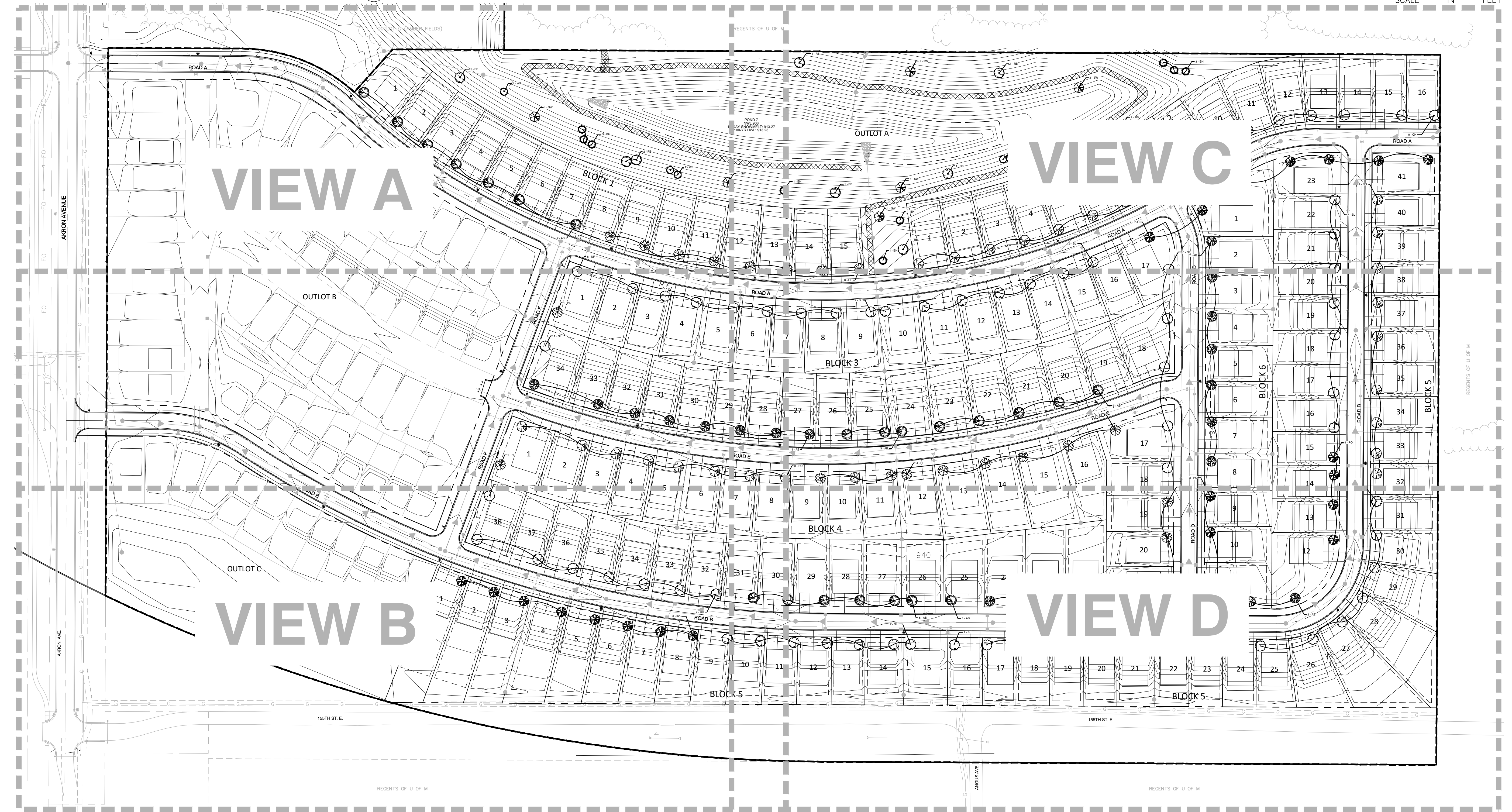
MITIGATION:  
OVERALL REQUIRED (PER PUD): 1,983 INCHES  
-PROVIDED IN PREVIOUS ADDITIONS: 462.5 INCHES  
-PROVIDED THIS ADDITION: 82.5 INCHES  
REMAINING MITIGATION: 1,438 INCHES

SINGLE FAMILY:  
1 TREE PER UNIT FRONTAGE  
TOTAL SINGLE FRONT LOTS: 167  
TOTAL CORNER LOTS: 13 (2 TREES PER LOT REQUIRED)  
REQUIRED TREES: 180  
PROVIDED TREES: 210



TREE PLANTING DETAIL

1 NOT TO SCALE



AMBER FIELDS - 15TH ADDITION  
ROSEMOUNT, MINNESOTA  
PRELIMINARY PLAT SUBMITTAL  
LANDSCAPE PLAN - OVERALL VIEW

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed LANDSCAPE ARCHITECT under the laws of the State of MINNESOTA

CLARK WICKLUND, PE  
Date: 12-18-23 License No. 12-18-23 CITY SUBMITTAL

QUALITY ASSURANCE/CONTROL

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|----------|----------------|
| BY       | DATE           |
| DATE     | ISSUE          |
| 12-18-23 | CITY SUBMITTAL |
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PROJECT TEAM DATA  
DESIGNED: MK  
DRAWN: TM  
PROJECT NO: 220-0078.CO



## Memorandum

To: Brian Erickson, City Engineer  
Nick Egger, Director of Public Works  
Anthony Nemcek, Senior Planner  
Jane Byron, Storm Water Specialist

From: Amanda Sachi, PE  
Kendra Fallon, PE  
Kris Keller, PE

Date: January 15, 2024

Re: Amber Fields 15<sup>th</sup> Addition – Phase 1 Final Plat Review  
WSB Project No. 024360-000

We have reviewed the documents provided by Alliant Engineering on December 23, 2023. Documents reviewed include:

- Amber Fields 15<sup>th</sup> Addition Preliminary Plat Civil Set, dated 12/18/23
- Amber Fields 15<sup>th</sup> Addition Final Plat Civil Set, dated 12/18/23
- Amber Fields 15<sup>th</sup> Addition Plat, dated 12/15/23

It should be noted that there are outstanding comments on other previously submitted portions of the development that should be addressed.

Applicant should provide responses to each comment. We offer the following comments below.

### Civil Comments:

1. General
  - a. Update street names when available.
  - b. Provide benchmark elevations on future construction plans.
2. Utilities
  - a. Install hydrant lead valves behind curb as shown in City Details
  - b. Provide minimum vertical 18" separation between watermain and storm sewer
    - i. Insulate when separation is less than 36"
    - ii. Reference City Detail W-7 for all watermain offsets
  - c. There is a gate valve shown in the watermain offset in the intersection of Road A and Road F
    - i. Consider shifting the valve outside of the offset for consistency in valve wrenches
  - d. Potential conflict with storm sewer main and water and sanitary sewer services
    - i. Offset and insulate water services crossing the storm sewer (minimum 18")
  - e. Install sanitary sewer structures after the last active sanitary sewer service
    - i. Lot 10 Block 2 cannot be active until upstream manhole is installed

- ii. Lots 11-13 Block 2 and Lots 10-12 Block 3 cannot be active until upstream manhole is installed
- f. Call out the proposed watermain fitting bends (maximum 45 degree) near the connect to existing at the end of Road B
  - i. Show the gate valve at the connect to existing at the end of Road B
- g. Consider eliminating the 2' drop in sanitary manhole (MH 30) due to the increased maintenance hassle and shaping of the bench
- 3. Streets, Signage and Street Lighting
  - a. Street centerline grades should be a minimum 1.0%
- 4. Landscape
  - a. No comments at this time

**Grading, Drainage, and Erosion Control Comments:**

- 5. General
  - a. No comments
- 6. Ponds and Wetlands
  - a. The HWL of Pond 7 is noted as 913.06 on the storm profile shown on sheet 30, but as 913.23 on the grading plans of the final plat plans. The last HydroCAD modeling for Pond 7 received (dated 12/01/2022) had a HWL of 913.06 as noted on the Phase 3 Mass Grading plans. If the stormwater management has changed since that time an updated SWMP and proposed conditions HydroCAD model should be provided for review.
    - i. Note the most recent HydroCAD model included 5.43 acres of impervious for the area shown as future on the phasing plan. If additional impervious is planned for that area and will be routed to Pond 7, updated modeling and an updated SWMP should be provided confirming stormwater management requirements are still being met.
    - ii. The internal weir wall of OCS 501 should be set at the Pond HWL and the rim elevation for the OCS should be set higher than the HWL but below the pond EOF to allow space above the weir wall within the structure.
- 7. Emergency Overflow Routes:
  - a. No comments.
- 8. Retaining Walls:
  - a. No comments.
- 9. Erosion Control:
  - a. No comments.
- 10. Grading:
  - a. No comments.

**Stormwater Management Plan:**

- 1. General Storm Sewer Design

- a. Provide a catch basin drainage area map (including the area intended to drain to the proposed stubs) along with storm sewer sizing calculations to confirm storm sewer is sized for a 10-year storm event.
  - b. In the Phase 3 mass grading plans storm sewer was shown in the backyards of Lots 32-41, Block 4 of Phase 2 for the 15<sup>th</sup> Addition, which is not currently shown on the preliminary plat plans. Applicant should confirm where that drainage is intended to be directed. Note that area was included in the SWMP as being directed to Pond 7 for treatment.
  - c. Applicant should address the following concerns with the storm sewer from MH 402 to MH 401 to FES 400:
    - i. MH 401 is currently placed in the basin infiltration shelf for Pond 7.
    - ii. It is unclear where access for future maintenance will be for MH 401.
    - iii. Based on the profile it appears the pipe will be exposed for the last 50 feet prior to the FES.
  - d. Sheet piling will be required for FES 100 and FES 400 per City Standard plate SD-8. The City standard detail should be added to the plans and sheet piling should be noted for the aprons.
  - e. It is recommended an additional structure be placed in the roadway on the lot line east of CBMH 403 to shift storm sewer from being so far into the City's property.
  - f. Surfaces should be fixed on the profiles in between CB 305 to CBMH 304, CBMH 200 and CBMH 201, and CBMH 201 to CBMH 202.
2. Water Quantity
    - a. No comments.
  3. Rate/Volume Control
    - a. No comments.
  4. Freeboard
    - a. The City requires 1.5 feet of freeboard between low lying area EOFs and building opening elevations. This requirement was identified as not being met in the following locations, but applicant should confirm freeboard is being met for all proposed buildings:
      - i. Block 4, Lots 10, 11, 12, 25, 26, 27, 28, 29, 33 and 34 (in reference to 941.1 EOF on the north side of Road E)
      - ii. Block 6, Lot 1 (in reference to 938.16 EOF north of the lots)
  5. Water Quality
    - a. No comments.
  6. Easements
    - a. For storm sewer more than 10 feet deep, additional easement at a 1:1 depth to width ratio is required on both sides of the storm sewer. Additional easement was identified as being needed in the following locations however applicant should confirm proper easement is being provided in all locations:
      - i. CB 256 to CBMH 255
      - ii. CBMH 232 to CBMH 231 to CBMH 230
      - iii. CBMH 202 to CBMH 201
    - b. Storm sewer from MH 402 to MH 401 is shown outside of easement. Note that this storm sewer is also deeper than 10 feet and would require easement at a 1:1 depth to width ratio on both sides of the storm sewer.



**General**

Infrastructure design shall be completed in accordance with the City of Rosemount's Engineering Guidelines and Standards. Infrastructure construction shall be completed in accordance with the latest edition of the City's General Specifications and Standard Detail Plates for Street and Utility Construction.



## M E M O R A N D U M

**To:** Adam Kienberger, Community Development Director  
Anthony Nemcek, Senior Planner  
Julia Hogan, Planner

**From:** Dan Schultz, Parks and Recreation Director

**Date:** January 17, 2024

**Subject:** Amber Field 15th Addition

The Parks and Recreation Department recently reviewed the plans for the Amber Fields 15<sup>th</sup> Addition. After reviewing the plans, the Parks and Recreation Department staff has the following comments:

***Parks Dedication***

The parks dedication for the 15th addition will be met through developer installed improvements as outlined in the subdivision agreement.

***Regional Greenway***

The Vermillion Highlands Regional Greenway is identified in the City's Parks Master Plan as being located in this area. The developer should propose how they will accommodate a 10-foot-wide Regional Greenway Trail in the 15<sup>th</sup> addition.

Please let me know if you have any questions about this memo.

City Council Regular Meeting: February 20, 2024

|                                                                                                                                    |                                       |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Comprehensive Sanitary Sewer Plan Amendment - Rosemount Technology Addition                                    | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Nick Egger, Public Works Director                                                                              | <b>AGENDA NO.</b> 6.h.                |
| <b>ATTACHMENTS:</b> Resolution, Map - Existing Sewersheds, Map - Amended Future Sewersheds, Map - Trunk System Layout and Sizes    | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Adopt a Resolution Amending the Comprehensive Sanitary Sewer Plan for the Rosemount Technology Addition |                                       |

## BACKGROUND

With the upcoming construction of a new data center on the south side of County State Aid Highway 42 between Audrey and Blaine Avenues in the recently approved Rosemount Technology Addition plat, extending sanitary sewer service to the site will be necessary. The original routing of service to the site was envisioned to come from the east as contemplated by the City's Adopted 2030 Comprehensive Sanitary Sewer Plan. However, at that time the land on which the data project will sit was not envisioned to be a single user. With the site design work for the data center project, it has become evident that the site can be served by an extension of a City collection sewer line directly to the property from the Metropolitan Council's wastewater interceptor line on the south side of County State Aid Highway 42. Attached are maps illustrating the differences between the most recently adopted plan of record, and the proposed amended plan.

From a technical standpoint, the amount of wastewater flow from the site is far lower than what was anticipated with the adopted 2030 Comprehensive Plan. However, because this layout differs from the adopted comprehensive plan, Met Council requires the City to adopt a comprehensive plan amendment. To that end, a resolution to adopt the amendment has been attached for the Council's consideration.

## RECOMMENDATION

Staff is recommending that the Council adopt the attached resolution amending the City's Comprehensive Sanitary Sewer Plan.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024-XX**

**A RESOLUTION APPROVING A COMPREHENSIVE  
SANITARY SEWER PLAN AMENDMENT FOR RECONFIGURATION OF  
COLLECTION SEWERS WITH THE ROSEMOUNT TECHNOLOGY ADDITION**

**WHEREAS**, the City of Rosemount has approved the Rosemount Technology Addition Plat for the construction of a new private data center, and;

**WHEREAS**, the project will change the routing of sanitary sewer flow and avoid the need to extend City of Rosemount trunk sanitary sewers to the project property, and;

**WHEREAS**, the sanitary service for the data center project will connect directly to the nearby existing Metropolitan Council Environmental Services interceptor sewer, and;

**WHEREAS**, the change in system configuration requires a minor amendment to the City of Rosemount Comprehensive Sanitary Sewer System Plan.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Rosemount hereby approves an amendment to the Comprehensive Sanitary Sewer System Plan. All amendments are subject to approval of the Comprehensive Sanitary Sewer System Plan amendment by the Metropolitan Council.

**ADOPTED** this 20<sup>th</sup> Day of February, 2024.

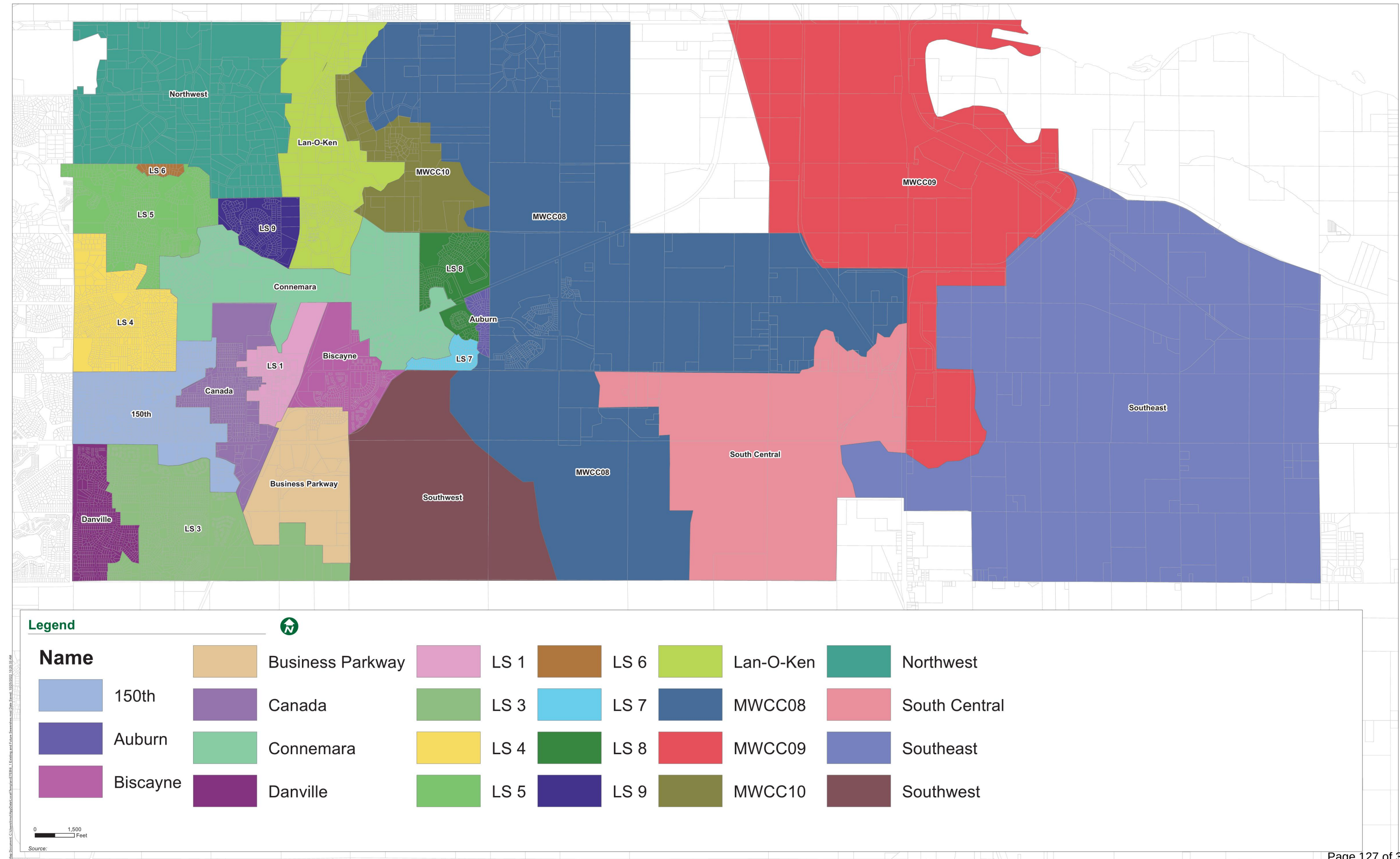
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Jeffery D. Weisensel, Mayor

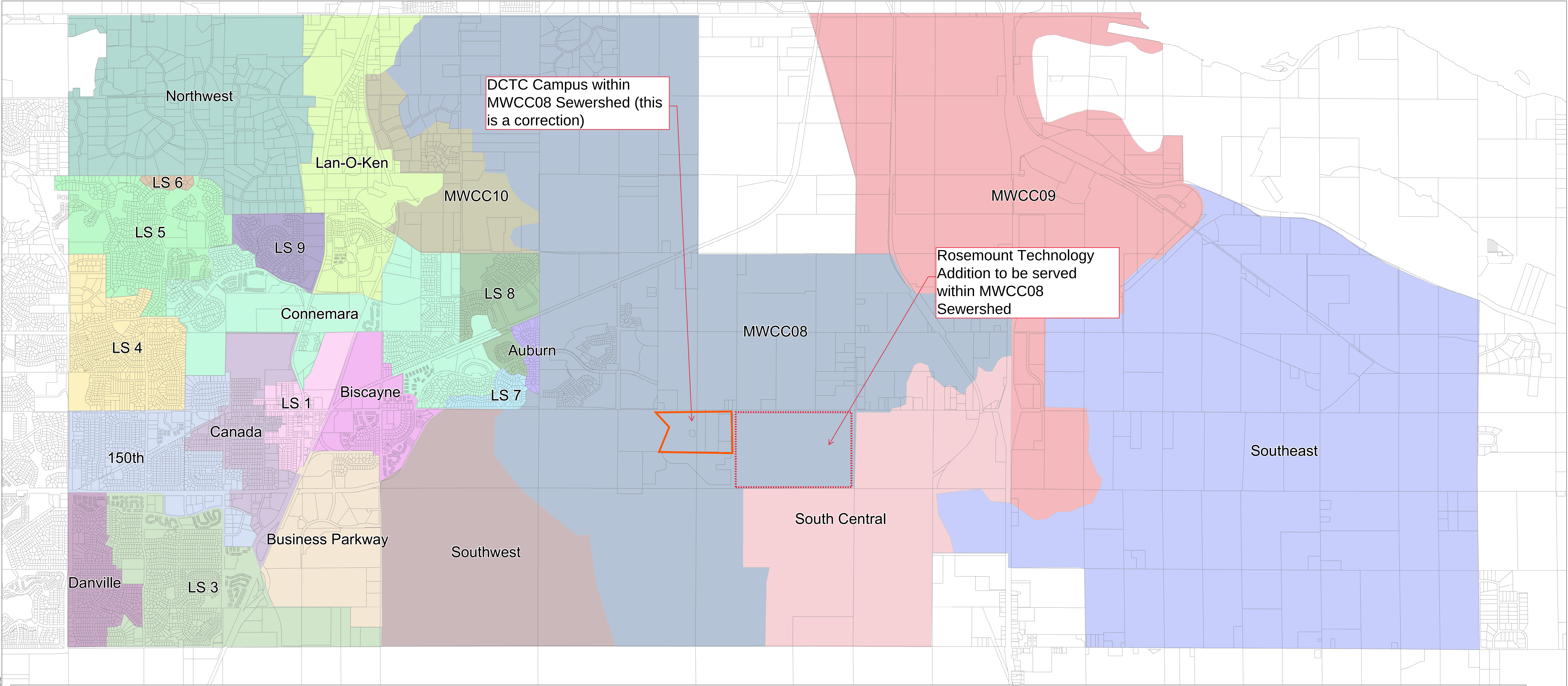
ATTEST:

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Erin Fasbender, City Clerk







Legend



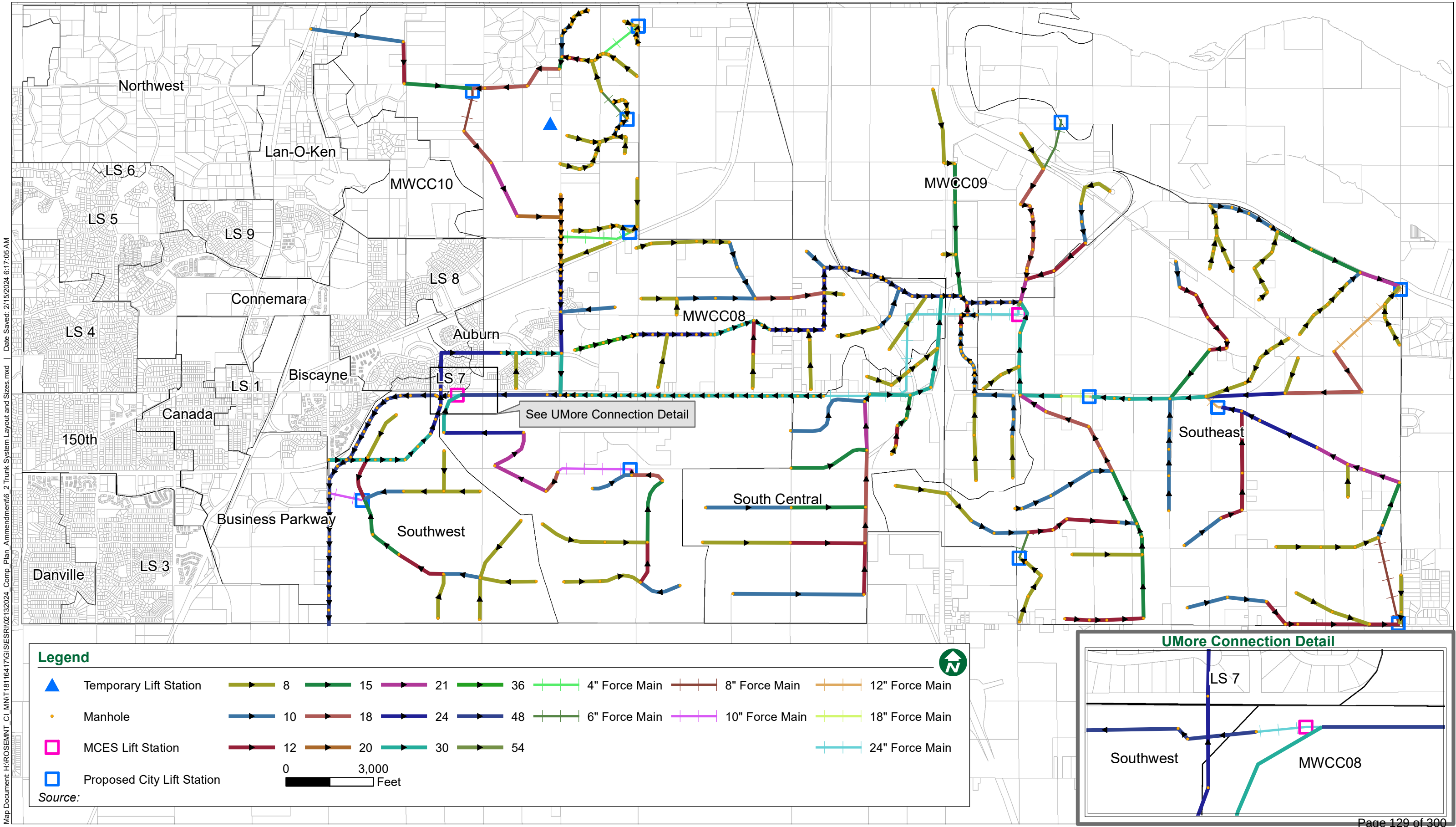
- |                  |           |      |           |           |               |
|------------------|-----------|------|-----------|-----------|---------------|
| 150th            | Canada    | LS 3 | LS 7      | MWCC08    | South Central |
| Auburn           | Connemara | LS 4 | LS 8      | MWCC09    | Southeast     |
| Biscayne         | Danville  | LS 5 | LS 9      | MWCC10    | Southwest     |
| Business Parkway | LS 1      | LS 6 | Lan-O-Ken | Northwest |               |

0 1,500 Feet

Source:



Map Document: H:\ROSEMNT\_C\MN\1816417\GIS\ESR\02132024\_Comp\_Plan\_Amendment\6\_2 Trunk System Layout and Sizes.mxd | Date Saved: 2/15/2024 6:17:05 AM



City Council Regular Meeting: February 20, 2024

|                                                                                                                                                                                                                |                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Renewal of the Danner, Inc. Small Scale Mineral Extraction Permit for 2024                                                                                                                 | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Anthony Nemcek , Senior Planner                                                                                                                                                            | <b>AGENDA NO.</b> 6.i.                |
| <b>ATTACHMENTS:</b> Draft 2024 Mineral Extraction Permit , Site Location , 2024 Pit Status, Danner Final Grading and Reclamation Plan 02-20-08, Aerials, Site photos                                           | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Motion to renew the Danner, Inc. Small Scale Mineral Extraction Permit for 2024, subject to the terms and conditions in the attached Draft 2024 Conditions for Mineral Extraction.. |                                       |

## BACKGROUND

|                              |                                                                                           |
|------------------------------|-------------------------------------------------------------------------------------------|
| Applicant and Property Owner | Marlon Danner of Danner Inc.                                                              |
| Location                     | 4594 145th Street East - 1/2 mile east of Highway 52 and 1/4 mile south of County Rd 42   |
| Area                         | 75 Acres                                                                                  |
| Comp Plan Designation        | LDR-Low Density Residential; MDR-Medium Density Residential; HDR-High Density Residential |
| Current Zoning               | AG-Agriculture                                                                            |

The City Council is being asked to consider an application from Danner, Inc. requesting renewal of their annual small-scale mineral extraction permit for the 2024 calendar year. The small-scale mineral extraction operation is located at 4594 145<sup>th</sup> Street East in the eastern portion of the City. Small Scale Mineral Extraction is permitted in the City as an Interim Use within specified areas, and the permit for such uses expires after one year. The Danner site has been operating as a mine for several years, and the request for renewal is consistent with similar renewals that have previously been issued for the site.

Staff is unaware of any significant issues associated with site mining and haul-back since the last review. Please note that the approved permit allows the applicant to perform grading work in the northern portion of the site, outside the approved mining area. While this work is acceptable under the terms of the permit, the applicant should ensure there is adequate fill and topsoil remaining for reclamation of the mining site. After requesting a modification to the phasing of the grading work that was ultimately approved by the City, the work commenced four years ago and has been part of the ongoing mining and reclamation operation being conducted on the site. All such grading is taking place in the "Phase 1" grading area adjacent to County Road 42. It does not appear that much, if any, additional material was placed in the Phase 1 fill area in 2023 and that area has been stabilized with vegetation. The applicant did not provide an updated status map with their submittal materials, but



review and comparison of aerials between 2022 and 2023 show minimal changes to the site. Due to this, staff does not find an updated map necessary to renew the permit. That being said, staff is recommending the applicant verify that mining is not occurring below the 840' elevation, in conformance with the applicant's permit.

### **PLANNING COMMISSION ACTION**

The Planning Commission reviewed the renewal request at its meeting on January 23rd, 2024, during which a public hearing was held for the Commission to receive comment. No public comments were received during the hearing. The Commission voted unanimously to recommend renewal of the Applicant's Small Scale Mineral Extraction Permit for 2024.

### **MINING SUMMARY**

The Danner operation extracted approximately 40,000 tons of sand and gravel in 2014 and approximately 65,000 tons of material each year from 2015 through 2017. For 2018 and 2019, the applicant reported the extraction of 60,000 tons of material and this was the case for 2020 as well. 2021 saw about 30,000 tons removed, and 22,000 tons were removed in 2022. With their 2023 renewal submittal, the applicant has noted that they expected to extract a larger amount than the previous year with 60,000 cubic yards, but is reporting only 20,000 tons removed in 2023.

In addition to the excavation activity, Danner continues to import material to the site for future reclamation. Over the past year, the applicant reports that there were 10,000 cubic yards of excess material brought to the site from the applicant's South St. Paul yard. Testing of this material has not been performed since 2018; at that time, the annual review included a report describing the testing performed by Braun Intertec on this haul-back material in late 2016 and early 2017. Braun Intertec's testing found that the soils "meet the requirements of the 2014 Conditions for Small Scale Mineral Extraction Permit for Danner and the Borrow Pit Reclamation Protocol, along with complying with the MPCA guidance for Best Management Practices for the Off-Site reuse of Unregulated Fill." The material brought to the site over the past few years originated in the same stockpiles from Danner's South St. Paul yard. Given the relatively small amount of material brought to the site in recent years, and the fact it was coming from the same location, there hasn't been a sense of urgency to have testing completed. Staff will work with the applicant to get that testing done in 2024 and a condition in the permit has been updated to reflect that. Staff has previously asked that the haul-back from recent years be maintained in one location so that testing of all material can occur.

Near map aerials indicate that active mining is continuing in the southerly portions of Phases One and Two of the overall site. Based upon the plan and site inspection, stockpiling is occurring in the northern portion of Phase One and Two or areas designated for future phases. The attached 2023 drawing illustrates the area outlined in blue is a combination of stockpiling, circulation, and material handling activity. This work area is greater than just the mining function.

The application previously stated that little restoration is occurring on the site due to stockpiling of material. Staff recommended that some restoration work be completed in 2020 and 2021. The project narrative indicates that some filling has been occurring on the southern property line, and the updated aerial imagery for the property does show that restoration continues to be completed in the southeast corner of the mine. In general, the City expects reclamation to occur as mining reaches the approved elevations, and staff is recommending that this restoration continue in 2024. The applicant has started

to run out of room for excavation in the first two phases and will need to continue restoration work in these phases while moving forward into Phase 3. Filling and sloping from east to west has been occurring. An updated topographic survey was not submitted with the current request and staff does not find a need for one to approve the renewal, although staff is recommending the renewal be conditioned on verifying the lowest elevation of the mine to confirm compliance with the requirements of the applicant's permit. The most recent survey noted that the lowest elevation of the mine is at 839.8 feet, which is at the lowest elevation allowed in the permit.

During the previous reviews, staff noted that there was storage taking place on the property unrelated to the mining activity. The permit was therefore updated in 2017 to limit the number of storage trailers allowed on the property. Based on staff's site visit in 2023 and evidence from recent air photographs of the site, the applicant is following the requirement. Grading work is expected to continue throughout 2023 and must adhere to the approved grading plan (as updated to reflect the revised phasing plan). The intent of the grading is to create a level site with access from County Road 42 for future development. It is staff's understanding that some of the material is from the mining site. The property/owner will be expected to fulfill the reclamation plans using additional on-site material or bring additional topsoil etc. from off site.

### ISSUE ANALYSIS

The subject property is zoned AG – Agriculture and meets or exceeds the applicable performance standards for small scale mineral extraction. Small scale mineral extraction is listed as an interim use within the Agriculture district. The table below details the current land use, zoning, and future land use information for the surrounding properties. These properties are all currently zoned Agricultural or Agricultural Preserve and are located within the 2030 or 2040 Metropolitan Urban Service Area (MUSA). The 2040 Future Land Use Map anticipates a mixture of residential, business park, and industrial uses in this area.

| <b>Surrounding Land Use and Zoning Information</b> |                         |                       |                                                                                                    |
|----------------------------------------------------|-------------------------|-----------------------|----------------------------------------------------------------------------------------------------|
| <b>Direction</b>                                   | <b>Current Land Use</b> | <b>Zoning</b>         | <b>Guided Land Use</b>                                                                             |
| <b>North</b>                                       | Agriculture             | Agricultural          | BP – Business Park and LI – Light Industrial                                                       |
| <b>South</b>                                       | Agriculture             | Agricultural Preserve | LDR – Low Density Residential                                                                      |
| <b>East</b>                                        | Agriculture             | Agricultural          | LDR – Low Density Residential and MDR – Medium Density Residential                                 |
| <b>West</b>                                        | Agriculture/Mining      | Agricultural          | LDR – Low Density Residential, MDR – Medium Density Residential and HDR – High Density Residential |

Access to the Danner mine comes from County Road 42 via a gravel road along the eastern edge of the property. This road is shared with the Bolander mine to the east. The applicant maintains a private access agreement with the neighboring property to coordinate mining levels and allow continued access to both the sites. The permit application notes that haul roads within the City will continue to be County Road 42 to State Highway 52.

The annual renewal for mineral extraction permits includes a site inspection and consultation with the Rosemount Police Department regarding any police activity. Police records noted no activity at (or calls to) the subject property in 2023.

#### **RECOMMENDATION**

Staff recommends renewal of the Small Scale Mineral Extraction Permit based upon a review of the information submitted by the applicant, the mineral extraction standards in Section 11-10-4 of the City Code, City Police records and the attached draft permit.

**Mineral Extraction Permit**  
**2024 Conditions for Small Scale Mineral Extraction Permit**  
**DANNER, INC.**

- A Danner Inc., hereinafter referred to as the “Property Owner”, shall sign a written consent to these conditions binding itself and its successors or assigns to the conditions of said permit.
- B The property Owner shall comply with all terms of this permit as well as the standards for mineral extraction listed in Section 11-10-04 of the City Code.
- C This permit is granted for the area designated as the eastern half of Phase Two and the entire Phase One (approximately 19.5 acres) on Exhibit A, Mineral Extraction Permit Status Map, which is attached hereto as an exhibit. Regrading and reclamation is granted for the area designated Phase I on Exhibit A. Mineral Extraction Permit dated 10-24-2016. Reclamation in Phase I should occur over the 2024 calendar year.
- D The term of the permit shall extend from the date approved by the City Council until December 31, 2024 unless revoked prior to that for failure to comply with the permit requirements. An Annual Mining Permit fee shall be paid to the City of Rosemount.
- E All required permits from the State of Minnesota, County of Dakota and City of Rosemount (hereinafter "City") or any of their agencies shall be obtained and submitted to the City prior to the issuance of the permit. Failure by the Property Owner to comply with the terms and conditions of any of the permits required under this paragraph shall be grounds for the City to terminate said mining permit.
- F The final grading for the permit area shall be completed in accordance with the Final Reclamation Plan, attached as Exhibit B, or as approved by the City Engineer, and any other conditions that may be imposed by the City from time to time.
- G All gravel trucks and other mining related traffic shall enter and exit the mining area from County State Aid Highway 42. It shall be the Property Owner's responsibility to obtain any access permits or easements necessary for ingress and egress. The location of the accesses and/or easements for ingress and egress shall be subject to approval by the City, as well as the County Highway Department if any changes occur relative to the mining process.
- H A plan for dust control shall be implemented and subject to approval by the City. The Property Owner shall clean dirt and debris from extraction or hauling operations related to the Mineral Extraction Permit from streets. After the Property Owner has received 24-hour verbal notice, the City may complete or contract to complete the clean-up at the Property Owner's expense. In the event of a traffic hazard as determined by the Public Works Director or Rosemount Police Department, the City may proceed immediately to complete or contract cleanup at Property Owner's expense without prior notification.
- I The surface water drainage of the mining area shall not be altered so as to interfere, contaminate, or otherwise affect the natural drainage of adjacent property.
- J No topsoil shall be removed from the site and the Property Owner shall take necessary measures to prevent erosion of the stockpiled topsoil. The location of the stockpiled topsoil shall be as indicated on Exhibit A.
- K Any costs incurred now or in the future in changing the location of existing public or private utilities including but not limited to pipelines, transmission structures and sewer infrastructure located within the permit area shall be the sole obligation and expense of the Property Owner.

- L All costs of processing the permit, including but not limited to planning fees, engineering fees and legal fees, shall be paid by the Property Owner prior to the issuance of the permit. The Property Owner shall reimburse the City for the cost of periodic inspections by the City Engineer or any other City employee for the purpose of insuring that conditions of the permit are being satisfied. The Property Owner agrees to reimburse the City for any other costs incurred as a result of the granting or enforcing of the permit.
- M The daily hours of operation for the mining area shall be limited to 7:00 a.m. to 7:00 p.m. Monday through Saturday, subject, however, to being changed by the City Council.
- N The Property Owner shall deposit with the Planning Department a surety bond or cash escrow in the amount of Seven Thousand Five Hundred Dollars per acre (\$7,500.00/acre) of active phase in favor of the City for the cost of restoration, regrading and/or revegetating land disturbed by mining activities and to assure compliance with these conditions by the Property Owner. The required surety bonds must be:
  - (1) With good and sufficient surety by a surety company authorized to do business in the State of Minnesota with the right of the surety company to cancel the same only upon at least thirty (30) days written notice to the permit holder and the City.
  - (2) Satisfactory to the City Attorney in form and substance.
  - (3) Conditioned that the Property Owner will faithfully comply with all the terms, conditions and requirements of the permit; all rules, regulations and requirements pursuant to the permit and as required by the City and all reasonable requirements of the City Engineer, or any other City officials.
  - (4) Conditioned that the Property Owner will secure the City and its officers harmless against any and all claims, or for which the City, the Council or any City officer may be made liable by reason of any accident or injury to persons or property through the fault of the Property Owner.
  - (5) The surety bond or cash escrow shall remain in effect from January 1, 2024 to July 31, 2025.

Upon thirty (30) days' notice to the permit holder and surety company, the City may reduce or increase the amount of the bond or cash escrow during the term of this permit in order to insure that the City is adequately protected.
- O. The Property Owner shall furnish a certificate of comprehensive general liability insurance issued by insurers duly licensed within the State of Minnesota in an amount of at least Five Hundred Thousand and no/100 (\$500,000.00) Dollars for injury or death of any one person in any one occurrence, bodily injury liability in an amount of at least One Million Five Hundred Thousand and no/100 (\$1,500,000.00) Dollars and property damage liability in an amount of at least Two Hundred Fifty Thousand and no/100 (\$250,000.00) Dollars arising out of any one occurrence. The policy of insurance shall name the City as an additional insured and shall remain in effect from January 1, 2024 to July 31, 2025.
- P. The storage of equipment (unrelated to the sand and gravel mining and processing), manure, construction debris, or hazardous materials of any kind shall not be permitted on site. The placement of construction debris, manure, asphalt in any form or hazardous materials within the pit as fill shall be strictly prohibited.
- Q. The Property Owner shall hold the City harmless from all claims or causes of action that may result from the granting of the permit. The Property Owner shall indemnify the City for all costs, damages or expenses, including but not limited to attorney's fees that the City may pay or incur in consequence of such claims.
- R. The Property Owner shall comply with such other requirements of the City Council as it shall from time to time deem proper and necessary for the protection of the citizens and general welfare of the community.
- S. Complete mining and reclamation is required in all phases before any additional mining is authorized. Modifications or expansion of the mining areas must be approved in writing to the City. Property Owner

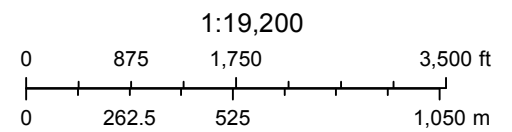
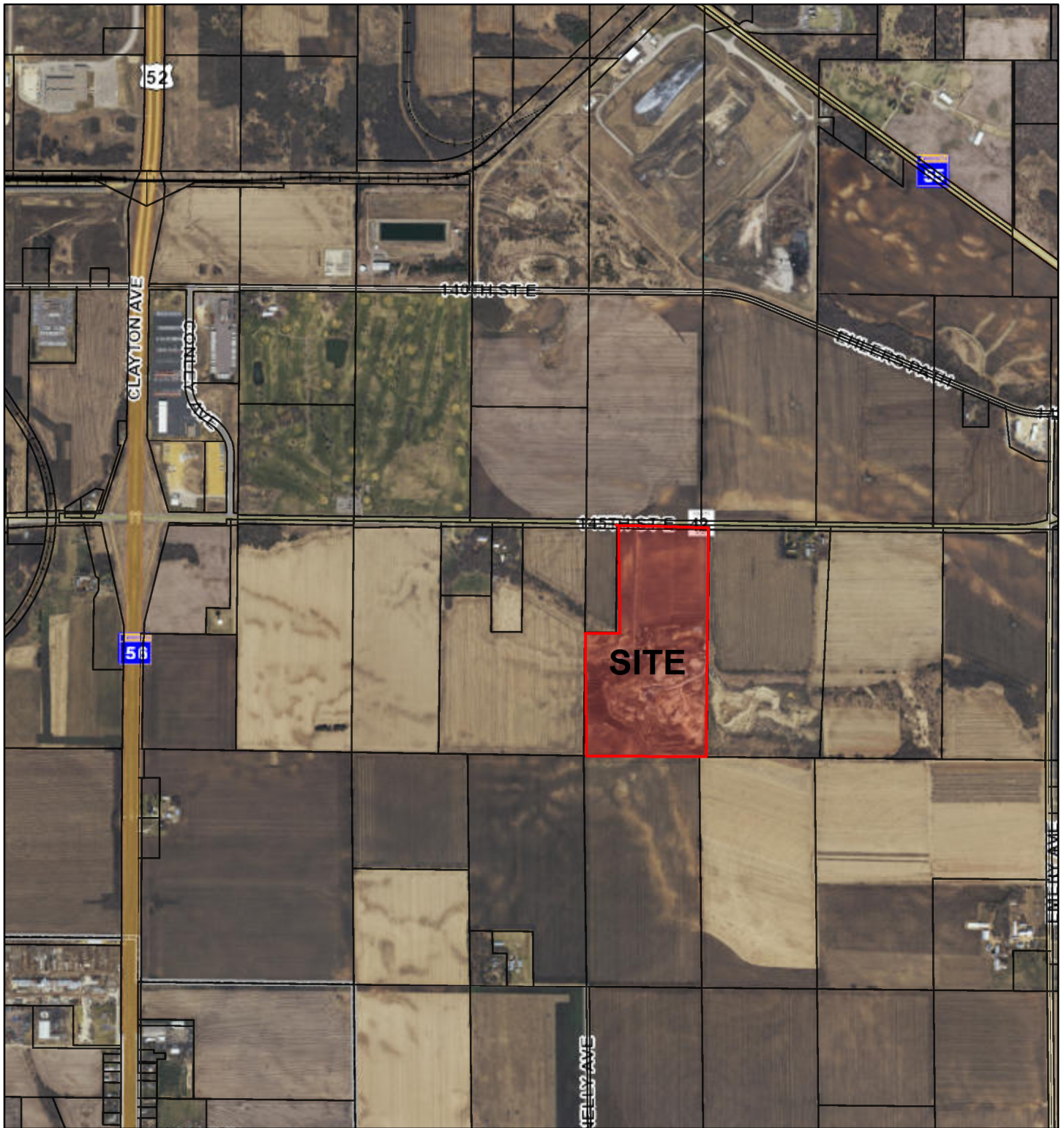
shall submit to the City semiannually a written report indicating the amount of material extracted from the site for the prior six-month period.

- T. The Property Owner shall incorporate best management practices for controlling erosion and storm water runoff as specified by the Minnesota Pollution Control Agency and the United States Environmental Protection Agency.
- U. Reclamation shall include the replacement of the entire stockpile of topsoil on the mined area, reseeding and mulching necessary to re-establish vegetative cover for permanent slope stabilization and erosion control. The minimum depth of topsoil shall not be less than two inches after reclamation. No restored slopes may exceed a gradient of 25% or four to 1 (4:1).
- V. The Property Owner must show how materials stockpiled for recycling will be processed and inform the City of all stockpiled materials.
- W. All recycling must be completed with the completion of the current phase and materials removed from the site. No recycling processes shall be allowed to continue into subsequent phases.
- X. The Property Owner may not assign this permit without written approval of the City. The Property Owner will be responsible for all requirements of this permit and all City ordinances on the licensed premises for the permit period unless the Property Owner gives sixty (60) days prior written notice to the City of termination and surrenders the permit to the City. The Property Owner shall identify all Operators prior to their commencement of mineral extraction-related activities in the pit area. The City shall have the authority to cause all mineral extraction activities to cease at any time there is an apparent breach of the terms of this Permit.
- Y. The Property Owner shall install and maintain a “stock” gate (or equivalent) at the entrance to the property where the mining operation is located. The gate must be secured at 7:00 p.m. and at any time the pit is not in use.
- Z. The fill area regrading and reclamation shall follow the procedures described in the Danner Inc. Borrow Pit Reclamation Protocol Rosemount, Minnesota including a report submitted to the City describing the quantities of material brought in, where the material came from, and the test result of the material. The reports submitted shall describe the quantities of material brought in, where the material came from, and the test results, including supporting analytical results of the materials.
- AA.No gravel mining is permitted in the Fill Area as shown on Exhibit A.
- BB. Mining to the elevation of 840 feet above mean sea level provided that the site is reclaimed to the elevation shown on Exhibit A with haul-back, clean-fill material in accordance with the Danner Inc. Borrow Pit Reclamation Protocol Rosemount, Minnesota. In no instance shall mining occur in the groundwater aquifer.
- CC. Blasting or the use of explosives is prohibited in the mining of the Danner gravel pit.
- DD. The City of Rosemount shall have the ability to collect independent soil and water samples.
- EE. The operator shall install and maintain “No Trespassing” signs consistent with the standards outlined in Minnesota State Statute 609.605.



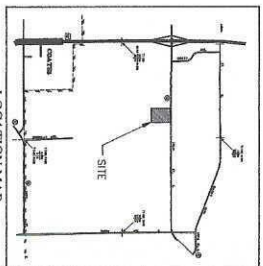


# Danner Mine



Property Information





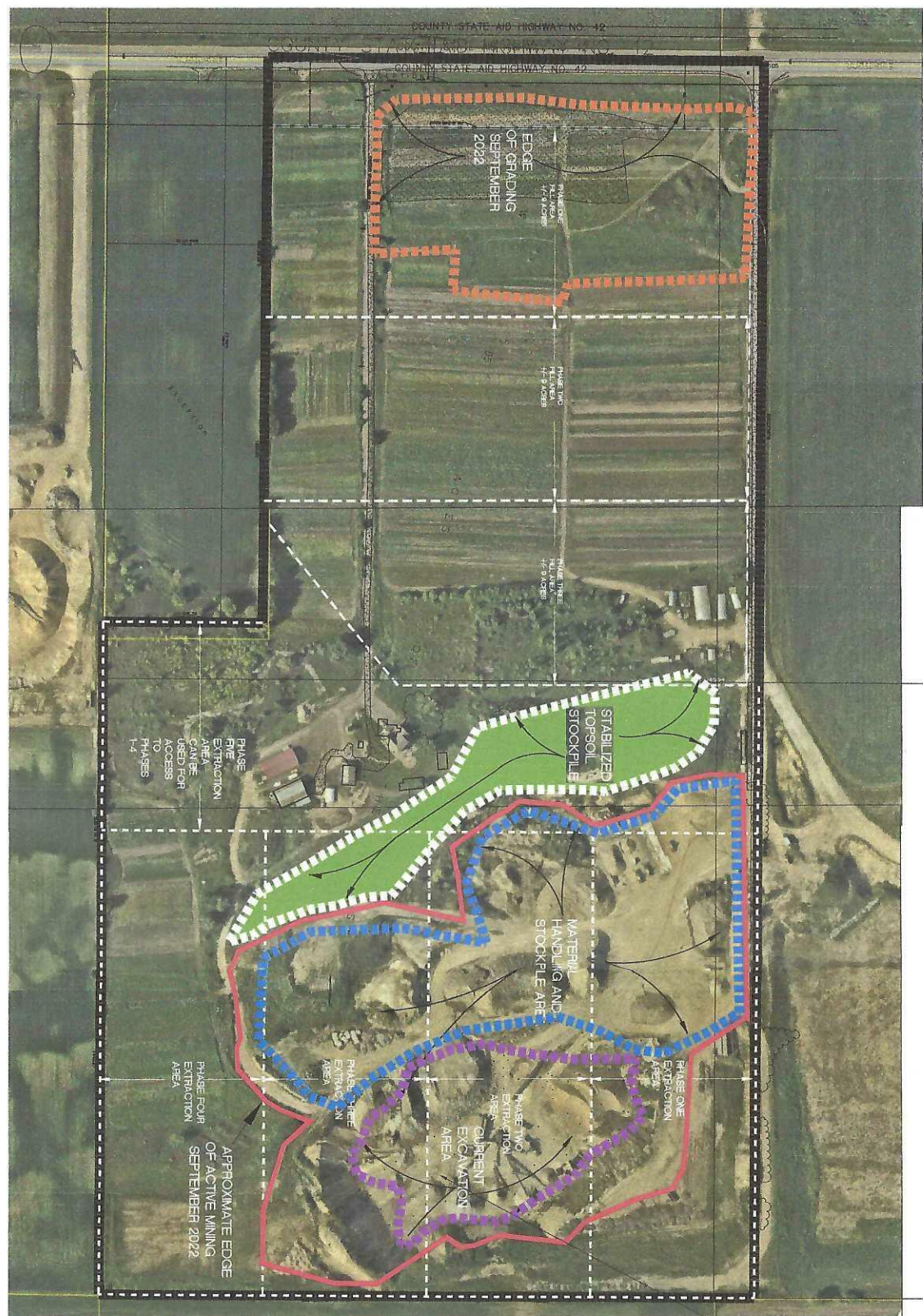
LOCATION MAP

LOWEST VERIFIED  
ELEVATION: 838.4  
2-15-24

LEGEND

- EXISTING 2' CONTOUR
- EXISTING 10' CONTOUR
- PROPOSED 2' CONTOUR
- PROPOSED 10' CONTOUR
- EXISTING WETLAND
- EXISTING TREES / WETLINE
- EROSION CONTROL
- ROCK DITCH CHECK
- EROSION CONTROL, BAKET
- ENTRANCE
- ROCK CONSTRUCTION
- BOUNDARY IMPROVEMENTS
  - BITUMINOUS PAVE
  - CURB LINE
  - STORM SEWER
  - CONCRETE WALK
  - STRAK LINE

This plan shows the proposed construction and layout of the site, and is subject to the approval of the Department of Natural Resources. The plan is not to be used for any other purpose without the written consent of the Department of Natural Resources. The plan is not to be used for any other purpose without the written consent of the Department of Natural Resources. The plan is not to be used for any other purpose without the written consent of the Department of Natural Resources.



PIONEER engineering

2422 Enterprise Drive, Mendota Heights, MN 55120  
(612) 835-7944 Fax: (612) 835-7948

|       |       |
|-------|-------|
| Rev   | 11-20 |
| Drawn | NW    |
| Check | SW    |

MINERAL EXTRACTION PERMIT  
2024 - STATUS

DANNER, INC.  
8214 MARSH AVENUE SOUTH  
MENDOTA HEIGHTS, MINNESOTA 55120

ROSEMOUNT DT - CO RD 42  
ROSEMOUNT, MINNESOTA



Project Name:

ROSEMOUNT  
PIT

ROSEMOUNT, MINNESOTA

Owner/Developer Name:

DANNER INC.  
843 Hardman Ave.  
So. St. Paul, Mn 55075

CADD Qualification:

CADD files prepared by the consultant for the project  
has been reviewed and approved by the consultant  
for the completion of the project. These CADD files  
are to be used for the construction of the project.  
The consultant is not responsible for the accuracy  
of the information contained in these CADD files.  
The consultant is not responsible for the accuracy  
of the information contained in these CADD files.  
The consultant is not responsible for the accuracy  
of the information contained in these CADD files.

Submitted:

8/28/03 City Approval  
2/13/08 Final Grading & Shoring Limits  
2/1/08 Revised Grading Worksheets

Professional Signature:

I hereby certify that this plan, specification or report was  
prepared by me or under my direct supervision and that  
I am a duly Licensed Professional Engineer in the State of Minnesota.

16099 Paul J. McCarthy - L.S. Date:

Quality Control: J.S.B. J.S.B.

Project Lead: J.S.B. Drawn By: J.S.B.  
Checked By: J.S.B. Revised Date:

Verify:

Sheet Title:

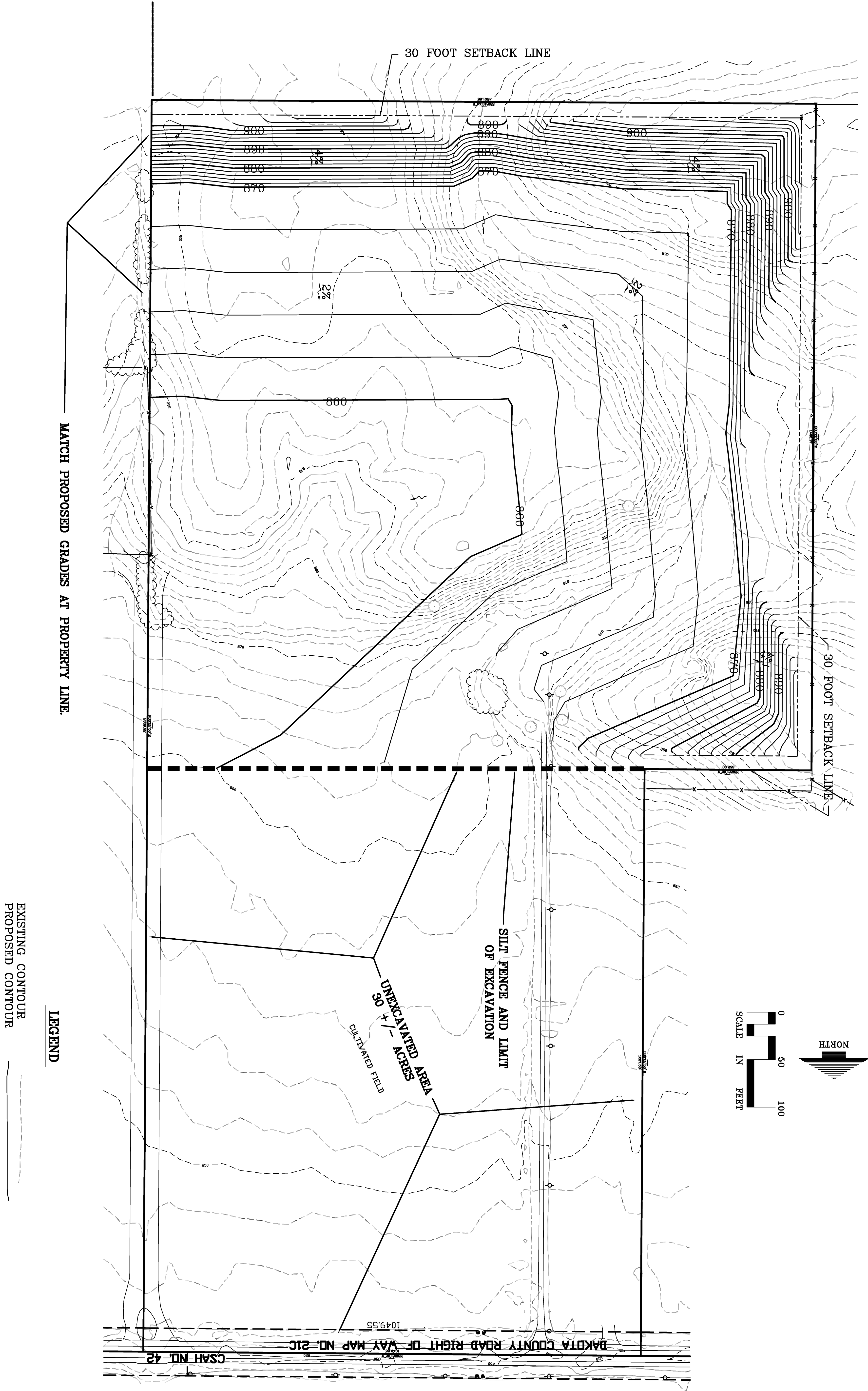
FINAL GRADING AND  
RECLAMATION PLAN

Project No.:

99860

Sheet No.:

S1-3

























City Council Regular Meeting: February 20, 2024

|                                                                                                                                                |                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Land Donation Agreement with CNC Development, LLC                                                                          | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Nick Egger, Public Works Director                                                                                          | <b>AGENDA NO.</b> 6.j.                |
| <b>ATTACHMENTS:</b> Map, Resolution, Agreement                                                                                                 | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Adopt Resolution Approving Agreement with CNC Development IV, LLC for Donation of Property to the City of Rosemount |                                       |

### BACKGROUND

With the upcoming construction of an extension of Aspen Avenue, the City must acquire easements and/or real property to provide for a complete corridor between County State Aid Highway 42 (CSAH 42) and Connemara Trail. CNC Development IV, LLC, platted outlot B of Emerald Isle 3rd Addition for the purposes of stormwater drainage. This outlot directly abuts Connemara Trail at the very northern end of the Aspen Avenue corridor, but is partially covered with a publicly maintained stormwater pond. The remaining space on this outlot is not adequate to support private development, but does have enough room for Aspen Avenue to traverse through it on its way to connecting to Connemara Trail. Through the attached agreement, CNC Development would donate Outlot B to the City for public use.

Similarly, on Outlot A of Emerald Isle 3rd Addition there is a ponding basin on the northern side of Connemara Trail just to the east of Aspen Avenue. This basin receives substantial drainage of stormwater from both Connemara Trail and from other local interior public streets within the Emerald Isle, but was not dedicated to the City at the time of platting. It is appropriate for the City to inherit Outlot A and to own and operate the stormwater basin that resides within its boundary. The attached agreement also provides for CNC Development to donate Outlot A to the City.

The attached map shows the location of both outlot along with the position of the upcoming Aspen Avenue extension project.

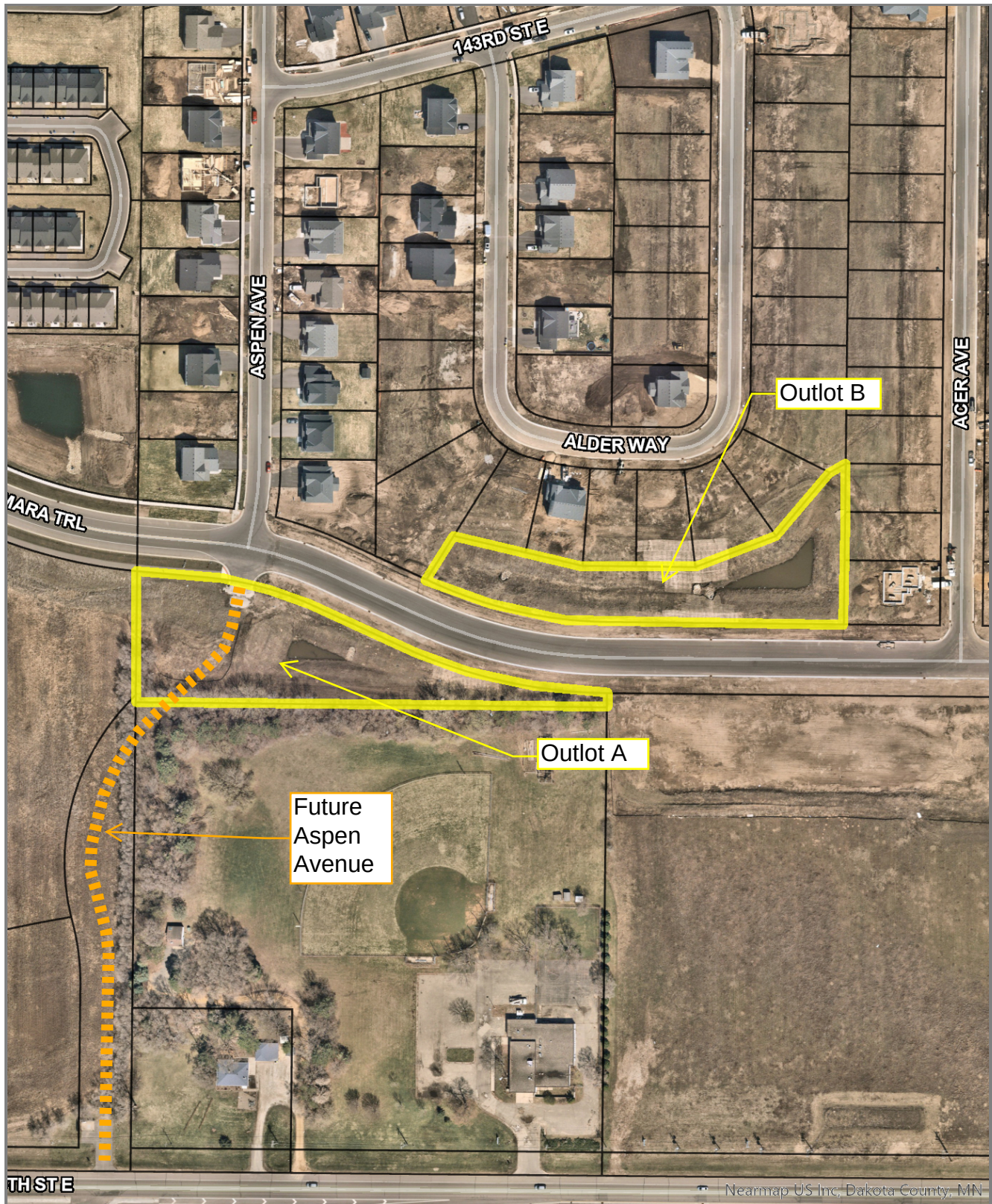
With a transfer of ownership of these two outlots to the City of Rosemount, the properties would become the City's and therefore no special assessments for the Aspen Avenue project would be applicable to CNC Development.

### RECOMMENDATION

Staff recommends that the Council approve a motion to adopt the attached resolution approving City entry into a donation agreement with CNC Development for the transfer of Outlots A & B of Emerald Isle 3rd Addition to the City of Rosemount.



# Donation of Land to City of Rosemount - Aspen Avenue Project



1

342300200010  
CNC DEVELOPMENT IV LLC

2

342300200020  
CNC DEVELOPMENT IV LLC



*Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed.  
This is not a legal document and should not be substituted for a title search, appraisal, survey, or  
for zoning verification.*

Map Scale  
**1 inch = 200 feet**  
2/15/2024



**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION NO. 2024-\_\_\_\_\_**

**A RESOLUTION APPROVING THE CITY OF ROSEMOUNT TO ENTER  
INTO A DONATION AGREEMENT WITH CNC DEVELOPMENT IV,  
LLC, FOR THE DONATION TO THE CITY OF CERTAIN PROPERTY**

**WHEREAS**, the City of Rosemount (the “City”) participated in a planning process regarding the Aspen Avenue project (the “Project”) whereby the City needs to acquire certain right of way in order to establish the proposed corridor and complete the Project; and

**WHEREAS**, CNC Development IV, LLC, a Minnesota limited liability company (“CNC”), is the fee owner of approximately 2.88 acres of real estate located in the City of Rosemount, Dakota County (PID Nos. 34-23002-00-020 and 34-23002-00-010), legally described as follows:

Outlots A and B, Emerald Isle 3rd Addition, according to the recorded plat thereof, Dakota County, Minnesota

(collectively, the “Property”); and

**WHEREAS**, a portion of the Property contains primarily a stormwater pond and takes runoff from public streets; and

**WHEREAS**, the City desires to acquire certain property related to the Project, and entered into that certain donation agreement with CNC, dated \_\_\_\_\_, 2024, (the “Donation Agreement”) whereby CNC will be donating the Property to the City; and

**WHEREAS**, the City desires to accept the Property according to the terms and conditions contained in the Donation Agreement and any amendments thereto; and

**WHEREAS**, the City finds and determines the acquisition of the Property is in the public interest; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Rosemount, Minnesota as follows:

1. The recitals set forth herein are incorporated into and made a part hereof.
2. The proposed donation of the Property to the City is hereby approved.
3. Erin Fasbender, City Clerk, and Jeffery D. Weisensel, Mayor, are hereby authorized and directed to execute all appropriate documents to effectuate the donation of the Property to the City.



4. The City Clerk and Mayor, staff, and consultants are hereby authorized and directed to take all additional steps and actions necessary or convenient in order to accomplish the intent hereof.

**ADOPTED** this \_\_\_\_ of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

ATTEST:

\_\_\_\_\_  
Erin Fasbender, City Clerk



## **DONATION AGREEMENT**

**1. PARTIES.** This Donation Agreement (the “Donation Agreement”) is made this \_\_\_\_ day of \_\_\_\_\_, 2024, by and between the City of Rosemount, a Minnesota municipal corporation (the “City”) and CNC Development IV, LLC, a Minnesota limited liability company (“CNC”).

**2. SUBJECT PROPERTY.** CNC is the fee owner of approximately 2.88 acres of real estate located in the City of Rosemount, Dakota County (PID Nos. 34-23002-00-020 and 34-23002-00-010), legally described as follows:

Outlots A and B, Emerald Isle 3rd Addition, according to the recorded plat thereof, Dakota County, Minnesota

(collectively, the “Property”).

**3. CONTINGENCIES.** This Donation Agreement is contingent upon the satisfaction of the following conditions:

A. Condition of the Property and condition of title being satisfactory to the City following the City’s examination of title and other inspections or investigations as provided for in Section 8 of this Donation Agreement.

The parties shall have until the date of the closing of the donation of the Property (“Closing”) to satisfy the foregoing contingency. If the contingency is duly satisfied or waived in writing by the City by the Closing Date, defined below, then the City and CNC shall proceed to close the transaction as contemplated herein. If, however, the contingency is not timely satisfied and is not waived in writing by the City, then this Donation Agreement shall be void at the option of the City. If this Donation Agreement is voided, then CNC and the City shall execute and deliver to each other a termination of this Donation Agreement.

**4. NO PERSONAL PROPERTY INCLUDED IN DONATION.** The City acknowledges that no items of personal property are included in the donation of the Property.

**5. CLOSING DATE.** The Closing shall take place within 30 days after execution of this Donation Agreement, but in no event later than March 15, 2024 (the “Closing Date”), unless otherwise mutually agreed upon by the parties. The Closing shall be made through escrow with the title company handling the closing of this transaction, or at such other location as is mutually agreed upon by the parties.

**6. DOCUMENTS TO BE DELIVERED AT CLOSING.** CNC agrees to deliver the following documents to the City at Closing:

A. A duly recordable limited warranty deed conveying marketable fee simple title to the Property to the City;



- B. Affidavit of CNC sufficient to remove from the City's policy of title insurance any exceptions, if any, for mechanics' and materialmen's' liens and rights of parties in possession;
- C. Affidavit of CNC confirming that it is not a foreign person within the meaning of Section 1445 of the Internal Revenue Code;
- D. A completed Minnesota Well Disclosure Certificate, if applicable;
- E. Any available notices, certificates, and affidavits regarding any reasonably known private sewage systems, underground storage tanks, and environmental conditions as may be required by Minnesota statutes, rules, or City ordinances; and
- F. Customary affidavits, certificates and such other documents as requested by the title company handling the Closing to carry out this transaction.

**7. REAL ESTATE TAXES AND SPECIAL ASSESSMENTS.**

- A. CNC shall be responsible for any taxes due and payable any year prior to Closing, including any deferrals or penalties. Taxes due and payable the year of Closing shall be prorated between CNC and the City as of the date of Closing. The City shall be responsible for payment of any taxes due and payable the year after Closing and subsequent years.
- B. CNC shall be responsible for payment of any special assessments levied or pending on the Property in years prior to Closing and up to the date of Closing, excepting, specifically, any assessments levied or pending against the Property for the 2024 Aspen Avenue project costs, if any. The City shall pay any special assessments levied or pending against the Property as of the date of Closing, and including any such assessment for the 2024 Aspen Avenue project costs, if any.

**8. DUE DILIGENCE; EXAMINATION OF TITLE; CURING TITLE DEFECTS.** CNC will provide to the City any known and easily accessible title records in its possession. The City will obtain a commitment for title insurance ("Commitment") for the Property, and the City shall have 10 calendar days after receipt thereof to examine the same and to deliver written objections to title, if any, to CNC, or the City's right to do so will be deemed waived. CNC shall have until Closing to make title marketable. In the event that title to the Property cannot be made marketable or is not made marketable by CNC by the Closing Date, then this Donation Agreement may be terminated at the option of the City. CNC consents that the City may conduct inspections and investigations of the Property as it determines appropriate to assure it is satisfied with the condition of the Property and any structures on it, at the City's sole expense.

**9. CLOSING COSTS AND RELATED ITEMS.** The City shall be responsible for the following closing costs and related items: its own legal fees associated with this transaction, premiums required for issuance of any title insurance policy purchased by the City; any costs of preparation of a title commitment, including any abstracting fees and fees for standard searches with respect to CNC



and the Property; any state deed tax and conservation fee with respect to the limited warranty deed; all other recording fees; and closing fees charged by the title company or closer. Each party shall be responsible for its own attorneys' and accounting fees.

**10. POSSESSION/CONDITION OF PROPERTY.** CNC shall deliver possession of the Property to the City on the Closing Date.

**11. DONOR'S WARRANTIES.** CNC has the legal capacity and is authorized to enter into this Donation Agreement. CNC warrants that there has been no labor or material furnished to the Property for which payment has not been made. CNC agrees not to place any liens or encumbrances on the Property after the date of execution of this Donation Agreement. CNC warrants that there are no known tenants, or third parties entitled to possession of all or any portion of the Property and there are no leases, oral or written, affecting all or any portion of the Property. CNC warrants that as of the Closing Date there will be no known obligations or liabilities of any kind or nature whatsoever, including, but not limited to, contract liabilities, or tort liabilities for which or in which the City or the Property will be liable or subject except for real estate tax obligations. To the best of CNC's knowledge, there are no septic systems or wells located on or in the Property. To the best of CNC's knowledge, the Property has not been used for the storage or production of methamphetamine. CNC has not filed, voluntarily, or involuntarily for bankruptcy relief within the last year under the United States Bankruptcy Code or has any petition for bankruptcy or receivership been filed against CNC within the last year. CNC warrants that it has not received any notice from any governmental authority regarding a violation of any regulation, ordinance, or law related to the Property. These representations shall survive closing for a period of three months.

CNC makes no warranty or representations whatsoever, express or implied, regarding the condition of the Property or its fitness for any particular purpose. The City acknowledges that it is receiving the Property "AS IS, WHERE IS, AND WITH ALL FAULTS."

**12. EASEMENTS.** CNC represents and warrants that there are no easements, or claims of easements, other than the easements of public record on the Property.

**13. BROKER COMMISSIONS.** CNC's owners are licensed real estate brokers representing CNC in this transaction. The City and CNC represent and warrant to each other that there is no other real estate agent or broker involved in this transaction with whom either has negotiated, or to whom either has agreed to pay any agent or broker commission or fees. Each party agrees to defend, indemnify, and hold harmless the other for any and all claims for any agent or brokerage commissions or fees in connection with negotiations for conveyance of the Property arising out of any alleged agreement or commitment or negotiation by the indemnifying party. The City shall not be responsible for any payment, fees, or commissions to CNC in its capacity as a broker in this transaction.

**14. NO MERGER OF REPRESENTATIONS, WARRANTIES.** The representations and warranties contained in this Donation Agreement will not be merged into any instrument or conveyance delivered at the Closing, and the parties shall be bound accordingly.

**15. ENTIRE AGREEMENT; AMENDMENTS.** This Donation Agreement constitutes the entire agreement between the parties and no other agreement prior to this Donation Agreement or



contemporaneous herewith shall be effective except as expressly set forth or incorporated herein. Any purported amendment hereto shall not be effective unless it shall be set forth in writing and executed by both parties or their respective successors or assigns.

**16. BINDING EFFECT; ASSIGNMENT.** This Donation Agreement shall be binding upon and inure to the benefit of the parties and their respective, successors and assigns.

**17. NOTICE.** Any notice, demand, request, or other communication which may or shall be given or served by the parties shall be deemed to have been given or served on the date the same is deposited in the United States Mail, registered or certified, postage prepaid and addressed as follows:

a. If to the City: City of Rosemount  
Attn: Logan Martin, City Administrator  
2875 145th Street West  
Rosemount, MN 55068

with a copy to: Kennedy & Graven, Chartered  
Attn: Rosemount City Attorney  
Fifth Street Towers  
150 South Fifth Street, Suite 700  
Minneapolis, MN 55402

b. If to CNC: CNC Development IV, LLC  
Attn: Manager  
3000 County Road 42 W., Suite 202  
Burnsville, MN 55337

or such other address as either party may give to another party in accordance with this Section.

**18. DEFAULT; REMEDIES; SPECIFIC PERFORMANCE.** If either party defaults in any of its obligations under this Donation Agreement, then the non-defaulting party may terminate this Donation Agreement by written notice. If this Donation Agreement is not so terminated, the non-defaulting party may seek specific performance of this Donation Agreement, provided that any action for specific enforcement of this Donation Agreement must be brought within three months after the date the party in default receives actual notice of the alleged breach.

**19. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which will, for all purposes, be deemed to be an original, and all of which are identical. This Agreement may further be evidenced by facsimile and email scanned signature pages.

**20. FURTHER ASSURANCES.** Each party agrees that it will without further consideration execute and deliver such other documents and take such other action, whether prior or subsequent to Closing, as may be reasonably requested by the other party to consummate more effectively the purposes or subject matter of this Agreement.



**21. SEVERABILITY.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

**22. WAIVER.** The waiver by any party of a breach of any provision of this Agreement shall not be deemed a continuing waiver or a waiver of any subsequent breach whether of the same or another provision of this Agreement.



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

**CNC DEVELOPMENT IV, LLC**

By: \_\_\_\_\_  
William E. Ryan

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

**CITY OF ROSEMOUNT**

By: \_\_\_\_\_  
Jeffery D. Weisensel, Mayor

By: \_\_\_\_\_  
Erin Fasbender, City Clerk

City Council Regular Meeting: February 20, 2024

|                                                                             |                                          |
|-----------------------------------------------------------------------------|------------------------------------------|
| <b>AGENDA ITEM:</b> Medical Leave of Absence - Fire Department              | <b>AGENDA SECTION:</b><br>CONSENT AGENDA |
| <b>PREPARED BY:</b> Richard Schroeder, Fire Chief                           | <b>AGENDA NO.</b> 6.k.                   |
| <b>ATTACHMENTS:</b>                                                         | <b>APPROVED BY:</b> LJM                  |
| <b>RECOMMENDED ACTION:</b> Medical Leave of Absence for Captain Brad Miller |                                          |

**BACKGROUND**

This item is request for an additional 90-day medical leave of absence on behalf of Captain Brad Miller starting January 30, 2024. Miller is requesting this additional time off to heal following a surgery. The fire department personnel policy allows for such a leave with city council approval.

I recommend approving this leave of absence to begin January 29, 2024 and ending on April 28, 2024. Miller has been made aware that a medical leave above the original 60-day medical leave of absence would require approval of the Rosemount City Council.

**RECOMMENDATION**

The Fire Department is requesting City Council to approve Captain Miller's request for an additional 90-day medical leave of absence.



City Council Regular Meeting: February 20, 2024

|                                                                                                                   |                                          |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <b>AGENDA ITEM:</b> Donation Acceptance from Captain Brad Miller                                                  | <b>AGENDA SECTION:</b><br>CONSENT AGENDA |
| <b>PREPARED BY:</b> Richard Schroeder, Fire Chief                                                                 | <b>AGENDA NO.</b> 6.I.                   |
| <b>ATTACHMENTS:</b> Resolution                                                                                    | <b>APPROVED BY:</b> LJM                  |
| <b>RECOMMENDED ACTION:</b> Motion to receive a donation from Captain Brad Miller of the Rosemount Fire Department |                                          |

**BACKGROUND**

The council is asked to approve a donation from Captain Brad Miller of the Rosemount Fire Department. Miller is donating a Precor AMT 885 Adaptive Motion Trainer elliptical exercise machine to the fire department. Had the Fire Department purchased this piece of equipment on its own it would have cost approximately \$6,000.00.

**RECOMMENDATION**

Staff recommends the City Council accept a donation from Captain Brad Miller. The donation will be used for Fire Department wellness.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024 - XX**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY**

**WHEREAS**, the City of Rosemount is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens and is specifically authorized to accept gifts;

**WHEREAS**, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

| <u>Name of Donor</u> | <u>Amount</u>                                                         |
|----------------------|-----------------------------------------------------------------------|
| Captain Brad Miller  | Precor AMT 885 Adaptive Motion Trainer elliptical (valued at \$6,000) |

**WHEREAS**, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

**WHEREAS**, the City Council finds that it is appropriate to accept the donations offered.

**THEREFORE, NOW BE IT RESOLVED** by the City Council of the City of Rosemount as follows:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

**ADOPTED** this 20<sup>th</sup> day of February, 2024 by the City Council of the City of Rosemount.

\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

**ATTEST:**

\_\_\_\_\_  
Erin Fasbender, City Clerk



City Council Regular Meeting: February 20, 2024

|                                                                                                                                   |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Appointment of Additional Election Judges for 2024 Elections                                                  | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Erin Fasbender, City Clerk                                                                                    | <b>AGENDA NO.</b> 6.m.                |
| <b>ATTACHMENTS:</b> Resolution                                                                                                    | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Motion to Approve the Attached Resolution Appointing Additional Election Judges for the 2024 Elections |                                       |

**BACKGROUND**

Minn. Stat. 204B.21, Subd. 2, requires that all cities appoint election judges before the election. Minn. Stat. 204B.21 also states that additional judges may be appointed within 25 days of the election if it is determined additional election judges will be required.

All judges are required to attend training.

**RECOMMENDATION**

Staff is recommending that the City Council approve the resolution as attached.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024-XX**

**RESOLUTION APPOINTING ADDITIONAL ELECTION JUDGES  
FOR 2024 ELECTIONS**

**WHEREAS**, Minnesota Statute 204B.21 requires the governing body of a municipality to appoint election judges to serve in its precincts; and

**WHEREAS**, the Rosemount 2024 Election appointments consists of individuals recommended by the City Clerk with the approval of the majority of the City Council.

**NOW, THEREFORE BE IT RESOLVED**, that the general public listed below to serve as election judges reside in in the State of Minnesota as required by Minnesota Election Laws and will be trained according to Minnesota State Statutes:

Allen, Kathleen  
Andreasen, Clayton  
Andreasen, Melinda  
Bednar, Denise  
Cooper, Jeff  
Godfrey Brandel, Alison  
Heideman, Sally  
Roiger, Susan  
Saleen, Charles  
Saleen, Heather  
Schultz, Sarah  
Vandersteen, Mark  
Wigdahl, Nancy  
Walsh, Pat  
Wrolstad, Kara

**NOW THEREFORE BE IT FURTHER RESOLVED**, that pursuant to Minn. Stat. 204B.21, requires that all cities appoint election judges before the election.

**ADOPTED** this 20<sup>th</sup> day of February, 2024 by the City Council of the City of Rosemount.

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Jeffery D. Weisensel, Mayor

**ATTEST:**

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Erin Fasbender, City Clerk



City Council Regular Meeting: February 20, 2024

|                                                                                                                                                              |                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Renewal of Consumption and Display (Set Up) Permit, The Meeting Point                                                                    | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Erin Fasbender, City Clerk                                                                                                               | <b>AGENDA NO.</b> 6.n.                |
| <b>ATTACHMENTS:</b>                                                                                                                                          | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Motion to Approve the Renewal of a Consumption and Display Permit for The Meeting Point on the premise located at 14537 Dodd Blvd |                                       |

**BACKGROUND**

On October 1, 2019 the City Council issued a Consumption and Display (Set Up) Permit to The Meeting Point, LLC. The Consumption and Display (Set Up) Permit expires annually on March 31<sup>st</sup>. The license will not be effective until approved by the City of Rosemount and final approval is received by the Department of Public Safety/Alcohol and Gambling Enforcement Division. The State fee for the license is \$250 and the City fee is \$140.

City Code allows for Consumption and Display (Set Up) Permits to be issued to business establishments in accordance with the provisions of Minnesota Statutes Section 340A.414 for the consumption or display of intoxicating liquor or the serving of any liquid for the purpose of mixing with intoxicating liquor. The permit does not authorize the sale of intoxicating liquor.

The Meeting Point will be subject to inspection by the commissioner and the commissioner's representative and by peace officers, who may enter and inspect during reasonable hours. Intoxicating liquor sold, served or displayed in violation of law may be seized.

**RECOMMENDATION**

Staff recommends renewal of the Consumption and Display Permit for The Meeting Point, LLC on the premise located at 14537 Dodd Blvd.

City Council Regular Meeting: February 20, 2024

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                  |                        |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|
| <b>AGENDA ITEM:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Request by Maplewood Development for rezoning, a major amendment to the Amber Fields Planned Unit Development Agreement, Preliminary and Final Plat Approval for Amber Fields 14th Addition                                                                                                                                                      | <b>AGENDA SECTION:</b> | CONSENT AGENDA |
| <b>PREPARED BY:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Julia Hogan, Planner                                                                                                                                                                                                                                                                                                                             | <b>AGENDA NO.</b>      | 6.o.           |
| <b>ATTACHMENTS:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Resolutions, Ordinance, PUD Amendment, Subdivision Agreement, Site Location, Existing Conditions, Preliminary Plat, Phasing Plan, Site Plan, Grading and Drainage Plan, Erosion Control Plan, Utility Plan, Landscape Plan, Final Plat, City Engineer's Memo Dated January 15, 2024, Parks and Recreation Director's Memo Dated January 17, 2024 | <b>APPROVED BY:</b>    | LJM            |
| <b>RECOMMENDED ACTION:</b><br><ol style="list-style-type: none"> <li><b>Motion</b> to adopt an Ordinance amending Ordinance B City of Rosemount Zoning Ordinance to change the zoning of the site from R1 PUD – Low Density Residential Planned Unit Development to R3 PUD – Medium Density Residential Planned Unit Development.</li> <li><b>Motion</b> to adopt a resolution approving the Preliminary and Final Plats for Amber Fields 14<sup>th</sup> Addition, subject to conditions.</li> <li><b>Motion</b> to approve the subdivision agreement for Amber Fields 14<sup>th</sup> Addition and authorize the Mayor and City Clerk to enter into the agreement.</li> <li><b>Motion</b> to adopt a resolution approving a Major Amendment to the Amber Fields Planned Unit Development Agreement, subject to conditions.</li> <li><b>Motion</b> to authorize the Mayor and City Clerk to execute a Major Amendment to the Amber Fields Planned Unit Development Agreement.</li> </ol> |                                                                                                                                                                                                                                                                                                                                                  |                        |                |

### BACKGROUND SUMMARY

|                           |                               |
|---------------------------|-------------------------------|
| Owner:                    | Earl Street Partners II, LLC. |
| Preliminary Plat Acres:   | 18.42 Acres                   |
| Met Council Net Acres:    | 18.42 Acres                   |
| Residential Lots Created: | 174 Townhome lots             |



|                             |                                                                                                   |
|-----------------------------|---------------------------------------------------------------------------------------------------|
| Gross Density:              | 9.45 Units/Acre                                                                                   |
| Net Density:                | 9.45 Units/Acre                                                                                   |
| Comprehensive Plan Guiding: | MUR - Mixed Use Residential                                                                       |
| Current Zoning:             | R1 PUD - Low Density Residential and R3 PUD - Medium Density Residential Planned Unit Development |
| Proposed Zoning:            | R3 PUD - Medium Density Residential Planned Unit Development                                      |

The Planning Commission is being asked to consider a request by Maplewood Development for approval of rezoning, a major amendment to the Amber Fields Planned Unit Development Agreement, preliminary and final plats for Amber Fields 14<sup>th</sup> Addition to create 174 townhome lots. A total of 25 buildings will be constructed on site with 14 of the buildings consisting of 8 dwelling units, 9 of the buildings consisting of 6 dwelling units and 2 of the buildings consisting of 4 dwelling units. The request to rezone the property to R3-Medium Density Residential is to allow for townhome/single-family attached units and the higher density of units that is proposed. The eastern portion of the site is currently zoned R3 – Medium Density Residential and the western portion is zoned R1-Low Density Residential. Now that both areas will be combined on one plat, the developer is requesting the preliminary plat area be rezoned to R3 – Medium Density Residential. The request for a major amendment to the Amber Fields PUD agreement is to allow for six guest parking stalls to be closer than 10-feet to the rear property line. The amendment is also needed because the proposed addition increases the number of residential dwelling units by more than five percent and decreases the amount of open space by more than five percent from the originally approved PUD.

Staff is recommending approval of the requests by the developer, subject to the conditions included in the recommended action and the Engineer’s Memo dated January 15, 2024.

#### **PLANNING COMMISSION ACTION**

The Planning Commission reviewed the applicants’ requests at its meeting on January 23, 2024, at which a public hearing was held to receive public comment. The Commission inquired about the minimum rear yard setback requirements and the condition associated the rear setback deviation that is being requested by the applicant. Staff explained that six guest parking stalls that are located in the southwestern portion of the development area are proposed to be located 8-feet away from the property line instead of the minimum requirement of 10-feet for surface parking. Staff also explained that the proposed amendment would only be applicable to this preliminary plat area. The Commission asked for clarification on how the development area is being decreased in open space by 5%. Staff explained that the rezoning of the site from R1 – Low Density Residential to R3 – Medium Density Residential allows for the site to have an overall higher density than what was originally allowed. This in turn decreases the open space of approved Planned Unit Development (PUD) area by 5% which in turn why also the need for a Major Amendment to the Amber Fields PUD. The Commission requested additional detail on the need for Road A within the development area to be extended to the property boundary. Staff informed the Commission that the final plat for the portion of the development would show the extension of Road A, which was requested by the Dakota County Plat Commission for future integration into other future roads. The Commission voted unanimously to recommend the City Council approve the final plat.

## BACKGROUND

The present applications are the latest step in a long process of planning for the development within UMore Park. The developer received Planned Unit Development approval with Rezoning from the City Council at its September 7, 2021, meeting. The Planned Unit Development anticipated roughly 1,959 residential units, which were to include a mixture of housing types such as single-family lots, townhome lots, and multi-family lots. There are a total of 12 Amber Fields additions that have been approved by the City Council. Preliminary Plat Areas that have been approved by City Council include Amber Fields 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> and 13<sup>th</sup> additions with additions 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, and 12<sup>th</sup> being the remaining areas of the designated preliminary plat areas that are shown in the table below. There has been a total of 1,458 housing units approved so far within the Amber Fields Development Area and the table below shows the break-down of units that have been approved per addition.

| Amber Field Additions                                       | Housing Type               | Total Units | Approved by City Council     |
|-------------------------------------------------------------|----------------------------|-------------|------------------------------|
| Amber Fields 2 <sup>nd</sup> and 12 <sup>th</sup> Additions | Single Family and Townhome | 301 units   | May 2022 and September 2023  |
| Amber Fields 3 <sup>rd</sup> and 11 <sup>th</sup> Additions | Single Family              | 182 units   | June 2022 and September 2023 |
| Amber Fields 4 <sup>th</sup> and 9 <sup>th</sup> Additions  | Single Family              | 108 units   | July 2022 and April 2023     |
| Amber Fields 5 <sup>th</sup> and 10 <sup>th</sup> Additions | Single Family              | 124 units   | July 2022 and April 2023     |
| Amber Fields 6 <sup>th</sup> Addition                       | Multifamily                | 268 units   | July 2022                    |
| Amber Fields 7 <sup>th</sup> Addition                       | Multifamily                | 250 units   | August 2022                  |
| Amber Fields 8 <sup>th</sup> Addition                       | Multifamily                | 160 units   | December 2022                |
| Amber Fields 13 <sup>th</sup> Addition                      | Single Family              | 65 Units    | October 2023                 |

The developer is proposing 174 townhome lots throughout the 18.42-acre section of the Amber Fields development area. This addition is located in the southeastern portion of the development area, directly west of Akron Avenue and south of the Amber Fields 13<sup>th</sup> Addition preliminary plat area. The Amber Fields 14<sup>th</sup> Addition subdivision is planned to be built out in two phases; the first phase will consist of 90 units in the eastern portion of the site with the second phase consisting of the remaining 84 units in the western portion of the site.

## ISSUE ANALYSIS

### ***Legal Authority***

Preliminary Plat and Final Plat requests are quasi-judicial decisions for the Planning Commission, meaning that the Planning Commission is acting as a judge to determine if the regulations within the Comprehensive Plan, Zoning Ordinance and Subdivision Ordinance are being followed. Major Planned Unit Development Amendments are a legislative decision because of the Code deviations being requested. Legislative decisions give the Planning Commission more latitude, but consideration should be given to the PUD standards of the existing Amber Fields Planned Unit Development Agreement. Rezoning is also a legislative decision for the City, but the rezoning must conform with the adopted Comprehensive Plan to be approved. Therefore, while technically legislative in nature, if a rezoning is



in line with the Comprehensive Plan, it should be approved. Staff's review of each application is provided below.

### ***General Subdivision Design***

The preliminary plat area is located in the southeastern portion of the Amber Fields development area directly west of Akron Avenue and south of the connection road that will extend off of Akron Ave. The preliminary plat area is shown to be accessed by two private streets directly off the connection road off of Akron Ave, which will be constructed with the construction of Amber Fields 13<sup>th</sup> Addition. The eastern access road is shown as Road C and it extends south from the entrance to the site. The western access road shown as Road A extends south and east throughout the site and eventually connects to Road C. The third road is shown as Road B and connects between Roads A and C on the northern end of site. There are guest parking stalls shown throughout the site and also open space that will be maintained by the HOA. There will be a mixture of 4-unit, 6-unit, and 8-unit townhome buildings throughout the development area.

### ***Rezoning and Land Use***

The site is designated for MUR-Mixed Use Residential land use, which can include a range of housing types, from single-family homes on traditional sixty-five foot lots to townhomes. The zoning districts in which the preliminary plat is located in is the R1 PUD – Low Density Residential Planned Unit Development district and the R3 PUD – Medium Density Residential Planned Unit Development district. The eastern 12.74 acres of the site is zoned R3 PUD and the remaining 5.68 acres is zoned R1 PUD. The applicant is asking for the western portion of the site to be rezoned to R3 PUD to accommodate the development of the proposed townhome development. The city code only allows single-family attached dwellings/townhomes within the R2-Moderate Density Residential district and R3-Medium Density Residential district. Also, by rezoning the western portion to R3 PUD it would allow the site to have up to the proposed 9.45 units per acre, which is over the units per acre that is allowed within the R1-Low Density Residential zoning district.

### ***Major Amendment to the Amber Fields PUD Agreement***

Amendments to the approved master development plans may be approved by the City Council following review by the planning commission. The notification and public hearing procedure for a Major Amendment is the same as that of the original approval. An amendment is determined to be major if it:

1. Substantially alters the location of buildings, parking areas or roads.
2. Increases or decreases the number of residential dwelling units by more than five percent (5%).
3. Increases the gross floor area of nonresidential buildings by more than five percent (5%) or increases the gross floor area of any individual building by more than ten percent (10%).
4. Increases the number of stories of any building.
5. Decreases the amount of open space by more than five percent (5%) or alters it in such a way as to change its original design or intended use.
6. Creates noncompliance with any special condition attached to the approval of the master development plan.

In this case, the proposed project increases the gross floor area by more than five percent and decreases the amount of open space by more than five percent. Therefore, the proposed project requires a major amendment to the Custom Apparel Planned Unit Development Agreement.

An additional deviation to the code that is needed for the 14<sup>th</sup> Addition preliminary plat area is to reduce the minimum rear yard setback requirement for surface parking from 10-feet to 8-feet for 6 guest parking stalls that are located in the northwestern portion of the site.

### ***Phasing***

The applicant has provided a phasing plan that shows development initially occurring in the eastern portion of the preliminary plat area. This area will contain 90 lots of the proposed 174 townhome lots. 14 buildings will be constructed within the first phase. 5 buildings will consist of 8 units per building, 7 buildings will consist of 6 units per building, and 2 buildings will consist of 4 units per building. The eastern access point into the site will be constructed with the first phase and as well as Road C and portions of Roads A and B. The second phase will consist of the remaining 84 lots and along with the second access to the site and the remainder of Roads A and B.

### ***Streets and Parking***

There are two access points into the preliminary plat area with both accesses into the site coming off of the connection road from Akron Avenue. The western access into the site comes from Road A which loops around the southern portion of the site and continues east to connect to Road C. The eastern access into the site comes from Road B which is a north-south road that Roads A and B connect to. Road B is an east-west road that connects to both Roads A and C in the northern portion of the site. All roads within the development area are private. There are no pedestrian facilities planned for this addition of Amber Fields.

Currently, there are a total of 783 parking stalls proposed to be provided throughout the development area. 348 garage stalls, 348 driveway stalls, and 87 guest parking stalls. The proposed number of stalls meets the City's requirements.

The city met with the Dakota County Plat Commission at their January 17, 2024, meeting to discuss this item. One comment that was stated by the Commission was that there should be a road extension to the property boundary to the south for future connection to the future roadway system/development to the south. Staff agrees with this comment and are recommending the extension of Road A within Outlot D south to the property boundary.

### ***Parks***

The Parks and Recreation staff has reviewed the park dedication requirement for Amber Fields 14<sup>th</sup> Addition as part of the overall Master Development Plan in order to take into account the multiple playgrounds and extensive open space within the development. Therefore, there is no park dedication requirement for this phase of Amber Fields.

### ***Preservation and Landscaping***

A tree inventory was conducted for the overall Amber Fields development area, and a total of 1,983 caliper inches of trees were identified for replacement following the formula laid out in the City Code.



A total of 462.5 caliper inches of trees as mitigation has been provided throughout the Amber Fields Development area. 1,520.5 caliper inches of trees are still needing to be provided as replacements throughout the remaining phases of Amber Fields. The applicant is aware that the remainder of caliper inches of trees will need to be replaced and staff are confident this will be met as development continues.

The landscaping plan provided by the applicant shows a total of 174 trees to be planted throughout the preliminary plat area. The R3 zoning standard for landscaping requires 1 tree per open space unit exposure and for other attached dwellings trees must be deciduous and spacing must include trees at the boulevard at 50-foot intervals. The landscape plat submitted conforms with those requirements. Trees are shown on the landscape plan throughout the site within the open areas, along the private roadways and public right of way. A total of 174 trees will be planted within this development, therefore a landscaping surety in the amount of \$57,420 (174 trees x \$300 plus 10%) is required as a condition of approval.

### ***Utilities***

The site will be served by existing sanitary sewer located within the connection road that extends off of Akron Avenue. The sanitary sewer system will extend throughout the private roads and will service the entire development area. Water will be provided to the site via an existing 8" watermain that is proposed to be extended within the private streets of the preliminary plat area. Stormwater is managed across the entire site with detention and retention ponds located in the central open area of Amber Fields.

### ***Engineering Review***

The City's engineer has provided a memorandum containing comments related to the plans provided. The memorandum included comments related to utilities, grading and general storm sewer design. A copy of the memorandum is included in the attachments.

### ***Final Plat***

Standards for reviewing subdivision requests are detailed in Title 12 of the Rosemount City Code. This section of the Code outlines the two-step Preliminary and Final Plat process for land subdivision. The final plat for Amber Fields 14<sup>th</sup> Addition includes 90 townhome units throughout 14 buildings. 5 of the buildings will contain 8 units per building, 7 of the buildings will contain 6 units per building and 2 of the buildings will contain 4 units per building. Additionally, there are five outlots identified on the plat. Outlots A, B, and C are open area that will be HOA owned with drainage and utility easements located over them. Outlot D contains the private streets within the first phase of development. Outlot E will encompass phase two of the development, which will consist of the remaining townhome units and private streets. Staff finds the Final Plat is consistent with the Preliminary Plat and meets the requirements of the Zoning Ordinance.

## **RECOMMENDATION**

The Planning Commission and staff are recommending approval of the rezoning, major amendment to the Amber Fields Planned Unit Development Agreement, preliminary and final plats for Amber Fields 14<sup>th</sup> Addition, subject to conditions in the recommended action and contained within the Engineer's memorandum. The recommendation is based on information provided by the application and

reviewed in this report.



**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024-XX**

**A RESOLUTION APPROVING A MAJOR AMENDMENT TO THE AMBER  
FIELDS PLANNED UNIT DEVELOPMENT AGREEMENT REVISING THE REAR  
YARD SETBACK REQUIREMENT FOR SURFACE PARKING FOR AMBER  
FIELDS 14<sup>TH</sup> ADDITION PRELIMINARY PLAT AREA**

**WHEREAS**, the Community Development Department of the City of Rosemount received a request from Maplewood Development, Inc to amend the Amber Fields Planned Unit Development Agreement revising the rear yard setback requirement for surface parking for the Amber Fields 14<sup>th</sup> Addition preliminary plat area; and

**WHEREAS**, on January 23, 2024, the Planning Commission of the City of Rosemount held a public hearing and reviewed the Major Amendment for the Amber Fields Planned Unit Development Agreement; and

**WHEREAS**, on January 23, 2024, the Planning Commission recommended approval of the Major Amendment to the Amber Fields Planned Unit Development Agreement, subject to conditions; and

**WHEREAS**, on February 20, 2024, the City Council of the City of Rosemount reviewed the Planning Commission's recommendations.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Rosemount hereby approves the Major Amendment to the Amber Fields Planned Unit Development Agreement to revise the rear yard setback requirements for surface parking within Amber Fields 14<sup>th</sup> Addition Preliminary Plat area, subject to the following conditions:

1. The following deviations from the City Code:
  - a. A deviation from Section 11-4-8 F.6.c. to reduce the minimum rear yard setback for surface parking from 10-feet to 8-feet.
2. Execution of the Major Amendment to the Amber Fields Planned Unit Development Agreement.

**ADOPTED** this 20<sup>th</sup> day of February, 2024, by the City Council of the City of Rosemount.

\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

**ATTEST:**

\_\_\_\_\_  
Erin Fasbender, City Clerk

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024-XX**

**A RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLATS  
FOR AMBER FIELDS 14TH ADDITION**

**WHEREAS**, Maplewood Development Inc. (Applicant) has submitted applications to the City of Rosemount for Preliminary and Final Plats concerning property legally described as follows:

Outlot A, AMBER FIELDS THIRTEENTH ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

**WHEREAS**, on January 23, 2024, the Planning Commission of the City of Rosemount reviewed the Preliminary and Final Plats for Amber Fields 14<sup>th</sup> Addition; and

**WHEREAS**, on January 23, 2024, the Planning Commission recommended approval of the Preliminary and Final Plats for Amber Fields 14<sup>th</sup> Addition, subject to conditions; and

**WHEREAS**, on February 20<sup>th</sup>, 2024, the City Council of the City of Rosemount reviewed the Planning Commission's recommendation and the Preliminary and Final Plats for Amber Fields 14<sup>th</sup> Addition.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Rosemount hereby approves the Preliminary and Final Plats for Amber Fields 14<sup>th</sup> Addition, subject to the following conditions:

1. Execution of a Subdivision Agreement.
2. Conformance with all requirements of the City Engineer as detailed in the attached memorandum dated January 15, 2024.
3. Road A within Outlot D shall be extended to the south property boundary for future connection.
4. Conformance with all requirements stated within the Dakota County Plat Commission Memorandum.
5. Compliance with the conditions and standards within the Parks and Recreation Directors Memorandum dated January 17, 2024.
6. Payment of trunk area charges in the amount of:
  - i. Sanitary Sewer Trunk Charge: \$1,705/acre
  - ii. Watermain Trunk Charge: \$6,500/acre
  - iii. Storm Sewer Trunk Charge: \$6,865/acre

**ADOPTED** this 20<sup>th</sup> day of February 2024, by the City Council of the City of Rosemount.

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Jeffery D. Weisensel, Mayor

**ATTEST:**

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Erin Fasbender, City Clerk



**City of Rosemount  
Ordinance No. B-XXX**

**AN ORDINANCE AMENDING ORDINANCE B  
CITY OF ROSEMOUNT ZONING ORDINANCE**

*Amber Fields*

THE CITY COUNCIL OF THE CITY OF ROSEMOUNT, MINNESOTA, ORDINANCE AS  
FOLLOWS:

Section 1. Ordinance B, adopted September 19, 1989, entitled “City of Rosemount Zoning Ordinance,” is hereby amended to rezone property from R1 PUD – Low Density Residential Planned Unit Development to R3 PUD – Medium Density Residential Planned Unit Development within the City of Rosemount legally described as follows:

Outlot A, AMBER FIELDS THIRTEENTH ADDITION, according to the  
recorded plat thereof, Dakota County, Minnesota

Section 2. The Zoning Map of the City of Rosemount, referred to and described in said Ordinance No. B as that certain map entitled “Zoning Map of the City of Rosemount,” shall not be republished to show the aforesaid rezoning, but the Clerk shall appropriately mark the said zoning map on file in the Clerk’s office for the purpose of indicating the rezoning hereinabove provided for in this Ordinance and all of the notation references and other information shown thereon are hereby incorporated by reference and made part of this Ordinance.

Section 3. This ordinance shall be effective immediately upon its passage and publication according to law.

ENACTED AND ORDAINED into an Ordinance this 20<sup>th</sup> day of February, 2024.

CITY OF ROSEMOUNT

\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

ATTEST:

\_\_\_\_\_  
Erin Fasbender, City Clerk

**A MAJOR AMENDMENT TO THE AMBER FIELDS PLANNED UNIT DEVELOPMENT  
(PUD) AGREEMENT REVISING THE REAR YARD SETBACK REQUIREMENT FOR  
SUFACE PARKING FOR THE AMBER FIELDS 14<sup>TH</sup> ADDITION PRELIMINARY PLAT  
AREA**

**THIS DECLARATION** made this 20<sup>th</sup> day of February 2024, by and between **MAPPLEWOOD DEVELOPMENT, INC.**, (hereinafter referred to as the “Declarant”), and the **CITY OF ROSEMOUNT, a Minnesota municipal corporation** (hereinafter referred to as the “City”);

**WHEREAS**, Declarant is the owner of the real property described on Attachment One, attached hereto and hereby made a part hereof (hereinafter referred to as the “Subject Property”); and

**WHEREAS**, the Subject Property is subject to a Planned Unit Development Agreement, “Amber Fields Master Development Plan”, dated September 7, 2021, (hereinafter referred to as the “Planned Unit Development Agreement”); and

**WHEREAS**, Declarant wishes to amend the Planned Unit Development Agreement to expand on to the existing principal structure and to expand the existing parking area on site which the amendment has been approved and consented to by the City of Rosemount, acting through its City Council, as evidenced by the duly authorized signatures of its officers affixed hereto.

**NOW, THEREFORE**, the Declarant declares that the Subject Property is, and shall be, held, transferred, sold, conveyed and occupied subject to the covenants, conditions, and restrictions, hereinafter set forth.

1. The use and development of the Subject Property shall conform to the following documents, plans and drawings:
  - a. City Resolution No. 2024-XX; Attachment 2
  - b. Site Plan (Sheet 7 of 27); Attachment 3

All of which attachments are copies of original documents on file with the city and are made part hereof.





This Amendment is approved and consented to by the City Council of the City of Rosemount.

CITY OF ROSEMOUNT

By: \_\_\_\_\_  
Jeffery D. Weisensel, Mayor

And by: \_\_\_\_\_  
Erin Fasbender, City Clerk

STATE OF MINNESOTA     )  
                                          ) ss.  
COUNTY OF DAKOTA     )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2024, by Jeffery D. Weisensel and Erin Fasbender, the Mayor and City Clerk, respectively, for and on behalf of the City of Rosemount, a Minnesota corporation, by and on behalf of said corporation.

\_\_\_\_\_  
Notary Public

THIS INSTRUMENT WAS DRAFTED BY:  
City of Rosemount  
2875 145<sup>th</sup> Street West  
Rosemount, MN 55068  
651-423-4411



## SUBDIVISION AGREEMENT Amber Fields 14<sup>th</sup> Addition

**AGREEMENT** dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the CITY OF ROSEMOUNT, a Minnesota municipal corporation (the “**City**”), and Maplewood Development and Construction, Inc., a Minnesota corporation (the “**Developer**”).

1. **Request for Plat Approval.** The Developer has asked the City to approve the subdivision of land and a plat of land to be known as Amber Fields 14<sup>th</sup> Addition, which land is legally described on ATTACHMENT ONE, attached hereto and hereby made a part hereof (hereinafter referred to as the “**Subject Property**”).
2. **Conditions of Plat Approval.** The City has approved the subdivision and the plat on the following conditions:
  - a. Execution of a Subdivision Agreement.
  - b. Adherence with the conditions of the Final Plat for Amber Fields 14<sup>th</sup> Addition and Amber Fields Planned Unit Development Master Development Plan as amended.
  - c. Incorporation of recommendations of the City Engineer concerning design and installation of public infrastructure and including grading, erosion control, streets and utilities.
  - d. Payment of all applicable fees including park dedication, GIS, and other fees identified in the current fee schedule.
  - e. Incorporation of any easements necessary to accommodate drainage, ponding, trails, underpasses, conservation areas, streets and utilities.
  - f. Drainage and utility easements shall be dedicated over all outlots.
  - g. Provision of landscaping surety in the amount of \$57,420.
  - h. Park Dedication requirements were fulfilled as part of the Amber Fields Subdivision Agreement and Outlot plat through dedication of land and associated amenities.
3. **Phased Development.** The City may refuse to approve final plats of subsequent additions of the plat if the Developer has breached this Agreement and the breach has not been remedied. Development of each subsequent phase may not proceed until a subdivision agreement for such phase is approved by the City.
4. **Effect of Subdivision Approval.** For seven (7) years from the date of this Agreement, no amendments to the City’s Comprehensive Plan, except an amendment placing the plat in the current urban service

area, or official controls shall apply to or affect the use, development density, lot size, lot layout or dedications of the approved plat unless required by state or federal law or agreed to in writing by the City and the Developer. Thereafter, notwithstanding anything in this Agreement to the contrary, to the full extent permitted by state law, the City may require compliance with any amendments to the City's Comprehensive Plan, official controls, platting or dedication requirements enacted after the date of this Agreement.

5. **Development Plans.** The Subject Property shall be developed in accordance with the following plans, specifications and contract documents, original copies of which are on file with the City Engineer. The plans and contract documents may be prepared and revised, subject to City approval, after entering this Agreement, but before commencement of any work on the Subject Property. If the plans vary from the written terms of this Agreement, the written terms shall control. The **"Development Plans"** are:

- Plan A – Preliminary plat: Amber Fields 14th Addition, Preliminary Plat Submittal page 3 dated 12/18/2023
- Plan B – Erosion and Sediment Control Plan and Schedule: Amber Fields 14th Addition, Phase 1, Final Plat Submittal pages 12 – 15 dated 12/18/2023
- Plan C – Grading and Drainage Plan: Amber Fields 14th Addition, Phase 1, Final Plat Submittal pages 9 – 11 dated 12/18/2023
- Plan D – Plans & Specifications for Public Improvements: Amber Fields 14th Addition, Phase 1, Final Plat Submittal dated 12/18/2023
- Plan E – Grading Plan: Amber Fields Mass Grading Plan – Phase 3 dated 12/01/2022 as revised
- Plan F – Site, Lighting and Signage Plan: Amber Fields 14th Addition, Phase 1, Final Plat Submittal page 8 dated 12/18/2023
- Plan G – Landscape Improvements: Amber Fields 14th Addition, Phase 1, Final Plat Submittal page 26 – 28 dated 12/18/2023

All improvements, including Developer Improvements (as noted in Section 6), that lie within the public right-of-way or easements and are improvements listed in Minnesota Statutes, Section 429.021 (hereinafter **"Public Improvements"**) will be designed by the Developer and must be approved by the City Engineer. The Developer will prepare plans and specifications for Public Improvements which shall be approved by the City Engineer. Such approvals shall not be unreasonably withheld, and the City shall approve or provide Developer with necessary revision comments within thirty (30) calendar days of Developer submittal of Public Improvement plans and specifications. The City will perform all construction inspection for the Public Improvements, at the Developer's expense. Construction inspection includes but is not limited to inspection, documentation, and monitoring.

6. **Installation by Developer.** The Developer shall install or cause to be installed and pay for the following within this phase of the project as reflected herein unless expressly noted otherwise.
- A. Surveying and staking
  - B. Surface improvements (paved streets, sidewalks, trails, etc.)
  - C. Water main improvements
  - D. Sanitary sewer improvements
  - E. Storm sewer improvements
  - F. Setting of lot and block monuments
  - G. Gas, electric, telecommunications, and cable lines



- H. Site grading
- I. Landscaping
- J. Streetlights
- K. Other items as necessary to complete the development as stipulated herein or in other agreements signed by Developer.

Developer is required to obtain all necessary permits as required by regulatory agencies and other levels of government beyond the City of Rosemount.

7. **Time of Performance.** The pavement wear course shall be completed within one year of the first lift installation for all public roads within the Subject Property. The Developer may, however, request an extension of time from the City. If an extension is granted, it shall be conditioned upon updating the security posted by the Developer to reflect cost increases and the extended completion date, if any.
8. [This Section Intentionally Left Blank]
9. [This Section Intentionally Left Blank]
10. **Security for Developer Improvements.** To guarantee compliance with the terms of this Agreement, payment of the costs of all Developer Improvements, and construction of all Developer Improvements (as noted in Section 6), the Developer shall furnish the City with a cash deposit or irrevocable letter of credit from a local bank ("**security**") in the amount of Two-Million, Two Hundred Four Thousand, One Hundred Eight Dollars (\$2,204,108). The amount of the security was calculated as follows:

**Letter of Credit for Developer Improvements (due with signed agreement)**

| No. | Item                                         | Cost                | 110%                | Calculation                  |
|-----|----------------------------------------------|---------------------|---------------------|------------------------------|
| 1   | Grading and Erosion Control                  | \$ 29,814           | \$ 32,795           | \$3,000/ac x 9.938 acres     |
| 2   | Pond Restoration and Erosion Control Removal | \$ 25,000           | \$ 27,500           | Minimum \$25,000             |
| 3   | Survey Monumentation                         | \$ 45,000           | \$ 49,500           | \$500/lot x 90 lots          |
| 4   | Landscaping                                  | \$ 52,200           | \$ 57,420           | Per City Planner - 174 trees |
| 5   | Street Lights                                | \$ 45,000           | \$ 49,500           | \$7,500/light x 6 lights     |
| 6   | Surface Improvements                         | \$ 249,764          | \$ 312,205          | 125%                         |
| 7   | Water Main Improvements                      | \$ 408,156          | \$ 510,195          | 125%                         |
| 8   | Sanitary Sewer Improvements                  | \$ 424,620          | \$ 530,775          | 125%                         |
| 9   | Storm Sewer Improvements                     | \$ 507,374          | \$ 634,218          | 125%                         |
|     | <b>Total</b>                                 | <b>\$ 1,786,928</b> | <b>\$ 2,204,108</b> |                              |

Refer to Exhibits A, B, C, and D for an explanation of each item.

The bank and form of the letter of credit or other security shall be subject to the approval of the City Administrator. The letter of credit shall be automatically renewable until the City releases the developer from responsibility under this Agreement with respect to the items in the chart above. The letter of credit shall secure compliance with all terms of this Agreement and all obligations of the Developer under it. The City may draw down on the letter of credit without notice if the obligations of the Developer have not been completed, as required by this Agreement. In the event of a default under this Agreement by the Developer, the City shall furnish the Developer with written notice by certified mail of Developer's default(s) under the terms of this Agreement. If the Developer does not remove said default(s) within thirty (30) days of receiving the notice, the City may draw on the letter of credit and take such steps as it deems necessary to remedy the default. Developer may request an extension of the 30-day cure period, which the City has the discretion to approve or deny in its reasonable judgment. With City approval, the letter of credit shall be reduced from time to time as financial obligations are paid and Developer Improvements and other Developer obligations are completed to the City's

requirements. Within ten (10) business days of the date of the reduction request, the City shall begin a review of the request. Processing of an approval of said requests will be dependent on the level of detailed information submitted to the City by the Developer, and from time to time the Developer may be required to provide supplemental information to substantiate a request. The City will act in good faith to process and approve reduction requests in a reasonable and timely fashion

11. **Grading Plan/Site Grading.** Site grading shall be completed by the Developer at its cost and approved by the City Engineer. The completion of grading activities will need to be coordinated by the City in conjunction with the installation of utilities. Developer shall furnish the City Engineer satisfactory proof of payment for the site grading work and shall submit a certificate of survey of the development to the City as the site grading is completed by phase, with street and lot grades.
12. **License.** The Developer hereby grants the City, its agents, employees, officers and contractors a license to enter the Subject Property to perform all work and inspections deemed appropriate by the City. Such license shall terminate as to each lot within the Subject Property upon acceptance by the City of the public infrastructure improvements.
13. **Erosion Control.** Prior to site grading, and before any utility construction is commenced or building permits are issued, an approved erosion control plan, to be submitted with the final grading plan for grading permit shall be implemented, inspected and approved by the City. All areas disturbed by the excavation and backfilling operations shall be reseeded within seventy-two (72) hours after the completion of the work in that area. Except as otherwise provided in the erosion control plan, seed shall be rye grass or other fast-growing seed suitable to the existing soil to provide a temporary ground cover as rapidly as possible. All seeded areas shall be mulched and disc-anchored as necessary for seed retention.

The parties recognize that time is critical in controlling erosion. If development does not comply with the erosion control plan and schedule, or supplementary instructions received from the City the City may take such action as it deems appropriate to control erosion. This right also applies to the required erosion control for basement and/or foundation excavation spoil piles. The City will attempt to notify the Developer in advance of any proposed action, but failure of the City to do so will not affect the Developer's or City's right or obligations hereunder. If the Developer does not reimburse the City for any cost the City incurred for such work within thirty (30) business days after receipt of an invoice for the work, the City may draw down the letter of credit to pay such costs. No development will be allowed and no building permits will be issued unless the Subject Property is in full compliance with the erosion control requirements.

Costs for City inspection of onsite erosion shall be at the Developer's expense.

Notwithstanding the foregoing, the City agrees that the Developer shall have no continuing liability with respect to lots or any other portion of the Property as of the date that the Developer transfers each such portion of the Property to a builder. Developer shall follow MPCA required protocol for transfer of Stormwater Construction Permit responsibility to the new owner of each lot. The Developer is required to show proof of this assignment to the City. Until such time that the transfer of permit responsibility is presented to the City, the City will consider the Developer to remain responsible for required erosion and sediment control.

14. **Clean up.** The Developer shall clean streets of dirt and debris that has resulted from construction work by the Developer or its agents. The City will inspect the site on a weekly basis and determine whether it is necessary to take additional measures to clean dirt and debris from the streets. Costs for City inspection of onsite erosion and sediment control shall be at the Developer's expense. After a twenty-four (24) hour verbal or written notice to the Developer, the City will complete or contract to complete the clean-



up at the Developer's expense. If the Developer does not reimburse the City for any cost the City incurred for such work within thirty (30) business days after receipt of an invoice for the work, the City may draw down the letter of credit to pay such costs. The Developer shall inspect and, if necessary, clean all catch basins, sumps, and ponding areas of erosion/siltation and restore to the original condition at the end of the home construction or completion of Developer's Improvements within each phase of this development. All silt fence and other erosion control should be removed following the establishment of turf. These items are to be secured through the letter of credit as is noted in Exhibit A.

15. **Ownership of Improvements.** Upon completion and City acceptance of the work and construction required by this Agreement, the Public Improvements lying within public rights-of-way and easements shall become City property without further notice or action unless the improvements are specifically identified herein as private infrastructure.
16. **Warranty.** The Developer warrants all work required to be performed by it against poor material and faulty workmanship for a period of two (2) years after its completion and acceptance by the City or such longer period as is specified in plans and specifications for Public Improvements.

All trees, grass and sod shall be warranted to be alive, of good quality and disease free for twenty-four (24) months after planting.

Vegetation surrounding ponds and/or wetlands shall be warranted to be alive, of good quality and weed free for three (3) years after planting.

For each pond/wetland in the development, the Developer shall provide to the City Engineer an inspection report by July 31 each year. that includes the following:

- A. Date of inspection
- B. Name of person responsible for inspection.
- C. Photos of the pond/wetland area confirming the vegetation is established as intended.
- D. Maintenance plan describing the required maintenance activities and tentative schedule.

**Any required wetland reporting must comply with State WCA and the City's CWMP reporting rules.**

17. **Responsibility for Costs.**

- A. Except as otherwise specified herein, the Developer shall pay all costs incurred by it or the City in conjunction with the development of the Subject Property including, but not limited to, Soil and Water Conservation District charges, legal, planning, engineering and inspection expenses incurred in connection with approval and acceptance of the subdivision and the plat, the preparation of this Agreement and any amendments hereto, and all costs and expenses incurred by the City in monitoring and inspecting the development of the Subject Property.
- B. The Developer shall reimburse the City for costs incurred in the preparation and enforcement of this Agreement, including engineering and attorney's fees. Upon request, the City shall provide invoices, in reasonable detail, as to any such fees. The estimated City fees of Two Hundred Fifty Nine Thousand, One Hundred Seventeen Dollars (\$259,117) shall be deposited with the City at the time this Agreement is signed, and represent the following amounts:

| City Fees (due with signed agreement) |                             |                   |                                          |
|---------------------------------------|-----------------------------|-------------------|------------------------------------------|
| No.                                   | Item                        | Cost              | Calculation                              |
|                                       | Estimated Construction Cost | \$ 1,589,914      | Developer's Estimate (Lines 6 - 9 above) |
| 1                                     | Engineering Fees            | \$ 158,991        | 10% of Estimated Construction Cost       |
| 2                                     | Attorney Fees               | \$ 3,000          | Estimate                                 |
| 3                                     | 5% City Administrative Fees | \$ 79,496         | 5% of Estimated Construction Cost        |
| 4                                     | Street Light Energy Cost    | \$ 4,320          | 6 lights x 24 months x \$30/month        |
| 5                                     | GIS Fees                    | \$ 5,400          | \$60/unit X 90 units                     |
| 6                                     | Trail Fog Seal              | \$ -              | \$0.35/SF x 0 SF                         |
| 7                                     | Seal Coating                | \$ 7,910          | \$1.70/SY x 4,653 SY                     |
|                                       | <b>Total</b>                | <b>\$ 259,117</b> |                                          |

If the actual City fees exceed this estimate, the Developer shall pay the additional costs to the City within thirty (30) business days after receipt of a written request from the City, which shall include an invoice, including itemized costs. If actual City fees are lower than this estimate, any surplus funds will be returned to the Developer when the project fund is reconciled and closed.

- C. The Developer shall pay in full all invoices submitted to it by the City for obligations incurred under this Agreement within thirty (30) business days after receipt. If the invoices are not paid on time, the City may halt development work and construction including, but not limited to, the issuance of building permits, assess costs, or pursue other appropriate and lawful remedies, until the past-due invoices are paid in full. Bills not paid within thirty (30) business days shall accrue interest at the rate of six percent (6%) per year.
- D. The Developer shall pay all energy costs for street lights installed within the Subject Property for 24 months at a cost of \$30/month/light. After that, the City shall pay and be responsible for the energy costs.
- E. The Developer will pay the cost of sealcoating the public streets within the development at a cost of \$1.70/SY. The sealcoating will be completed within three (3) years following wear course placement.
- F. The Developer will pay the cost of fog sealing the public trails within the development at a cost of \$0.35/SF. The fog sealing will be completed within three (3) years following trail installation.

- 18. **Indemnification.** The Developer shall hold the City and its officers, agents and employees harmless from claims made by third parties for damages sustained or costs incurred resulting from plat or subdivision approval and development of the Subject Property, except for any costs or expenses arising from intentional acts or gross negligence of the City, or its agents, employees or contractors. The Developer shall indemnify the City and its officers, agents and employees for all costs, damages or expenses that the City may pay or incur in consequence of such claims, including attorney's fees.
- 19. **Insurance.** The Developer agrees to take out and maintain until six (6) months after the City has accepted the Developer Improvements, commercial general liability insurance covering personal injury, including death, and claims for property damage which may arise out of Developer's work or the work of its contractors or subcontractors. Liability limits shall be not less than \$2,000,000 per occurrence and \$3,000,000 annual aggregate and twice said limits when the claim arises out of the release or threatened release of a hazardous substance. To accomplish the above limits, an umbrella excess liability policy may be used. Developer must also maintain worker's compensation insurance with coverage amounts required by statute. The City shall be named as an additional insured on the commercial general liability policy or umbrella/excess insurance policy, if applicable. The Developer must provide a certificate of



insurance to the City demonstrating compliance with the above. The certificate of insurance shall provide that the City must be given the same advance written notice of the cancellation of the insurance as is afforded to the Developer.

20. **Park, Utility Fees and Service Charges.** The Developer agrees to pay sanitary sewer trunk, water trunk, and stormwater area charges set forth in this Section prior to release of the final plat of each plat within the project phase for the lots created by each plat. The sanitary sewer, water, and stormwater connection charges set forth in this Section shall be paid prior to building permit issuance on a per unit basis. The party requesting a building permit, not the Developer, shall be responsible for these connection charges. The rates for each of these items will be set according to the current rate structure for connection charges and trunk area charges at the time of final plat approval or receipt of a building permit and the fees will be adjusted based upon actual bid costs for road assessments. Park dedication fees or property in lieu of, will be addressed in each final plat of project phases as part of the subdivision agreement with the City, which shall be consistent with this Agreement.
- a. The fees, charges, and assessments in effect as of the date of this Agreement and estimated based upon the Developer-submitted plan dated 12/18/2023 for Amber Fields 14<sup>th</sup> (as revised) are stated in Exhibit B. The Developer shall receive a dollar-for-dollar credit for the cost of any oversizing to address regional stormwater facilities and infrastructure that the Developer constructs which provides regional service functionality for stormwater sources above and beyond those which originate within Amber Fields. Credits amounts to the Developer will be locked in at the dollar value for the year in which the corresponding infrastructure was installed.
  - b. Park Dedication Fees: Satisfied via Amber Fields Subdivision Agreement dated March 1, 2022.
  - c. Storm Sewer Trunk Area Charges in the amount of \$80,626.
  - d. Sanitary Sewer Trunk Charges in the amount of \$14,095.
  - e. Water Trunk Charges in the amount of \$85,225.
  - f. The Developer understands that builders will be required to pay for the Subject Property fees, charges and assessments in effect at the time of issuance of building permits. The rates for each of these items will be set according to the current rate structure at the time the building permit is received. The fees, charges, and assessments in effect as of the date of this Agreement are stated below. The City agrees that it shall collect such amounts with building permits and that the party requesting a building permit, not the Developer, shall be responsible for these charges.
    - i. Metropolitan Council Environmental Services Availability Charges per SAC unit (current rate is \$2,485 per single-family home).
    - ii. Sanitary Sewer Availability Charges per SAC unit (currently at \$1,200/SAC unit).
    - iii. Water Availability Charges per WAC unit (currently at \$2,475/WAC unit for single-family residential and multi-family residential).
    - iv. Storm Sewer Connection Charges per unit.
21. **Certificates of Occupancy.** Unless otherwise authorized in writing by the City Chief Building Official, no certificates of occupancy shall be issued until:
- a. The site grading is completed and approved by the City.
  - b. All public utilities are tested, approved by the City Engineer, and in service.
  - c. All curbing is installed and backfilled.
  - d. The first lift of bituminous is in place and approved by the City.
  - e. All building permit fees for the lot requesting the occupancy permit are paid in full.
  - f. No early building permits will be issued without prior authorization from the City Building Official.

The Developer in executing this Agreement, assumes all liability and costs for damage or delays incurred by the City in construction of Public Improvements caused by the Developer, its employees, contractors, subcontractors, material men or agents.

22. **Record Drawings.** At project completion, Developer shall submit record drawings of all public and private infrastructure improvements in accordance with the City's Engineering Guidelines. No securities will be fully released until all record drawings have been submitted and accepted by the City Engineer.
23. **Developer's Default.** In the event of default by the Developer as to any of the work to be performed by it hereunder, the City will furnish the Developer with written notice of such default by certified mail. If the Developer does not remove said default(s) within thirty (30) days of receiving the notice, the City may, at its option, perform the work and the Developer shall reimburse the City for any expense incurred by the City, provided the Developer is first given notice of the work in default, no less than 48 hours in advance. Developer may request an extension of the 30-day cure period, which the City has the discretion to approve or deny in its reasonable judgment. This Agreement is a license for the City to act, and it shall not be necessary for the City to seek a court order for permission to enter the land. When the City does any such work to cure a default, the City may, in addition to its other remedies, draw on the letter of credit or other security described in Section 10, or levy the cost in whole or in part as a special assessment against portions of the Subject Property owned or managed by Developer. Developer waives its rights to notice of hearing and hearing on such assessments and its right to appeal such assessments pursuant to Minnesota Statutes, Section 429.081.
24. **Miscellaneous.**
- a. The Developer represents to the City that the development of the Subject Property, the subdivision and the plat comply with all city, county, metropolitan, state and federal laws and regulations including, but not limited to: subdivision ordinances, zoning ordinances and environmental regulations. If the City determines that the subdivision, or the plat, or the development of the Subject Property does not comply, the City may, at its option, refuse to allow construction or development work on the Subject Property until the Developer does comply. Upon the City's written demand, the Developer shall cease work until there is compliance.
  - b. Third parties shall have no recourse against the City under this Agreement.
  - c. Breach of the terms of this Agreement by the Developer shall be grounds for denial of building permits, including lots sold to third parties.
  - d. If any portion, section, subsection, sentence, clause, paragraph or phase of this Agreement is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Agreement.
  - e. The action or inaction of a party shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. A party's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
  - f. This Agreement shall run with the land and shall be recorded against the title to the Subject Property. All terms and provisions of this Agreement shall be binding upon and inure to the benefit of the heirs, representatives, successors, and assigns of the parties hereto and shall be binding upon all future owners of all or any part of the Subject Property and shall be deemed covenants running with the land. The terms and provisions of this Agreement shall not be binding upon the owners of individual units or residences built upon lots within the development and shall not be deemed to run with the title of the individual units or residences within the development. This provision does not release any



future developer or the Developer's successors or assigns from the terms and provisions of this Agreement. The Developer shall take such steps, including execution of amendments to this Agreement, as are necessary to affect the recording hereof. After the Developer has completed the work required of it under this Agreement, at the Developer's request as to all or a portion of the Subject Property, the City will execute and deliver to the Developer the requested release(s).

- g. Each right, power or remedy herein conferred upon a party herein is cumulative and in addition to every other right, power or remedy, express or implied, now or hereafter arising, available to such party, at law or in equity, or under any other agreement, and each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by such party and shall not be a waiver of the right to exercise at any time thereafter any other right, power or remedy.
- h. The Developer may not assign this Agreement without the written permission of the City Council, except the Developer may assign this Agreement to Earl Street Partners II, LLC, a Minnesota limited liability company, without written permission from the City Council.
- i. The Developer acknowledges that the City may issue additional requirements outside of the 2023 General Specifications and Standard Detail Plates for Street and Utility Construction or the 2008 Engineering Guidelines as the City is in the process of updating these documents. The review process may require additional time and expense due to this process, which shall be the Developer's responsibility. The Developer shall not be billed for the time required for the City to update and approve their revisions to the 2023 General Specifications and Standard Detail Plates for Street and Utility Construction or the 2008 Engineering Guidelines.
- j. This Agreement includes all attachments, exhibits, and schedules, if any, attached to it, all of which are hereby made a part of this Agreement.

25. **Disclaimer of Relationship.** Nothing in this Agreement nor any act by the City or the Developer shall be deemed or construed by the City, the Developer, or any third party as creating any relationship of principal/agent, limited or general partner or joint venture between such parties.

26. **Landscaping and Irrigation of Common Areas and Rights-of-Way.** Installing finished sod within the common areas ("Common Area") of Outlots in the Subject Property shall be completed by the Developer; except, however, the Developer's responsibility shall cease with respect to a lot and the adjacent Common Area upon the Developer transferring title to the lot to a builder. Such builder shall thereafter be responsible for installing finished sod in the Common Area adjacent to the lot through any right-of-way area to the curb line or trail, as applicable. Irrigation, lawn maintenance, and landscaping within any Common Area and/or right-of-way thereafter shall be by the owner of the lot to be expressed in a recorded instrument, unless responsibility is assumed by a homeowners' association ("HOA") or a collective arrangement or agreement. Such maintenance includes, without limitation, cutting and irrigating lawns and vegetation, weed control, and tree trimming. No permanent irrigation system may be installed within any City right-of-way unless the City provides its prior written approval.

A visual representation of the parties responsible for the irrigation, lawn maintenance and landscaping described in this Section 26 is attached to this Agreement as Exhibit E: Maintenance Responsibility. Shaded areas identified as either an Outlot or an Addition are the areas where private parties are responsible.

The areas identified as City of Rosemount are the City's responsibility and include (a) East of Akron Avenue/North of Outlots T and S1, (b) right-of-way on both sides of Akron Avenue

between 145th Street and 155th Street, a portion of which is shown in Inset F, and (c) the area at the center of Amber Fields, which is North of Outlots N, O and P and the 2nd Addition and South of the 2nd, 4th, 5th and 3rd Additions, portions of this are shown at the bottom of Insets B and C and at the top of Insets D and E. The City acknowledges its maintenance area (see (c) in previous sentence) includes the area around the large pond to be installed by Developer. In addition to what is depicted on Exhibit E, the City acknowledges it is responsible for initial construction and continued irrigation, lawn maintenance and landscaping West of the City's Auburn Avenue project that will be constructed South of 148th Street.

The Maintenance Responsibility exhibit does not address who is responsible for tree removal and replacement within rights-of-way. The City is responsible for tree removal and replacement only in the rights-of-way of 148th Street, Akron Avenue, and Auburn Avenue.

The Maintenance Responsibility exhibit does not address who is responsible for snow removal. The City is responsible for snow removal from all trails. The City is also responsible for snow removal from all sidewalks within rights-of-way for Akron Avenue, Auburn Avenue, and 148th Street which run parallel to the street along which they are built. Snow on all other segments of sidewalks within the neighborhoods will be cleared by private property owners, HOAs, or similar collective maintenance arrangements or agreements.

This Section 26 does not alter responsibilities of (i) the Developer or a builder as to initial construction of sidewalks, trails, or landscaping, including irrigation, or (ii) the City as to its Akron Avenue and Auburn Avenue construction projects South of 148th Street, except for the shaded area designated as 2nd Addition that is East of such future Auburn Avenue.

27. **Notices.** Required notices to the Developer shall be in writing, and shall be either hand delivered to Mr. Mario J. Cocchiarella on behalf of the Developer, or mailed to the Developer by registered mail at the following address:

Maplewood Development and Construction, Inc  
1128 Harmon Place  
Suite 320  
Minneapolis, MN 55403

A copy of each notice, whether hand delivered or mailed, to Developer shall be simultaneously delivered to Developer's legal counsel at both the physical address below and electronically to mgherty@felhaber.com.

Felhaber Larson  
Attn: Molly Gherty  
220 South Sixth Street, Suite 2200  
Minneapolis, MN 55402

Notices to the City shall be in writing and shall be either hand delivered to the City Administrator, or mailed to the City by registered mail in care of the City Administrator at the following address:

City Administrator  
Rosemount City Hall  
2875 145<sup>th</sup> Street West  
Rosemount, Minnesota 55068

[Remainder of page intentionally left blank.]



IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

**CITY OF ROSEMOUNT**

**BY:** \_\_\_\_\_  
Jeffery D. Weisensel, Mayor

**BY:** \_\_\_\_\_  
Erin Fasbender, City Clerk

STATE OF MINNESOTA    )  
                                          ) ss  
COUNTY OF DAKOTA     )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2024, by Jeffery D. Weisensel, Mayor, and Erin Fasbender, City Clerk, of the City of Rosemount, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

\_\_\_\_\_  
Notary Public

**MAPLEWOOD DEVELOPMENT AND  
CONSTRUCTION, INC**

**BY:** \_\_\_\_\_  
Mario J. Cocchiarella, its President

STATE OF MINNESOTA    )  
                                          ) ss  
COUNTY OF \_\_\_\_\_)

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2024 by Mario J. Cocchiarella, President of Maplewood Development and Construction, Inc., a Minnesota corporation, on behalf of said corporation.

\_\_\_\_\_  
Notary Public

**Drafted By:**  
City of Rosemount  
2875 145th Street West  
Rosemount, MN 55068

## EXHIBIT A

The following clarifies the various portions of the letter of credit for Developer Improvements that are outlined in the Subdivision Agreement; except, however, the City will accept the amounts attributed to grading and erosion control and pond restoration/erosion control removal from a contractor instead of the Developer.

Grading & Erosion Control – A restoration and erosion control bond to ensure re-vegetation and erosion control (\$3,000/acre). Note: The minimum surety amount is set at \$25,000.

Pond Restoration/Erosion Control Removal – A security to allow for cleaning of sedimentation ponds prior to City acceptance, and removal of any installed erosion control measures such as silt fence and wood fiber blanket following development of 75% of adjoining lots (estimated lump sum).

Survey Monumentation – An amount equal to 110% of the cost to monument all lots within the development.

Landscaping – An amount equal to 110% of the cost to complete the minimum required landscaping. If additional landscaping is planned, a surety for that cost is not required.



## **EXHIBIT B**

(SUMMARY OF DEVELOPMENT FEES AND LOT AREAS)

**Amber Fields 14th Addition**  
**EXHIBIT B**

**Letter of Credit for Developer Improvements (due with signed agreement)**

| No.          | Item                                         | Cost                | 110%                | Calculation                  |
|--------------|----------------------------------------------|---------------------|---------------------|------------------------------|
| 1            | Grading and Erosion Control                  | \$ 29,814           | \$ 32,795           | \$3,000/ac x 9.938 acres     |
| 2            | Pond Restoration and Erosion Control Removal | \$ 25,000           | \$ 27,500           | Minimum \$25,000             |
| 3            | Survey Monumentation                         | \$ 45,000           | \$ 49,500           | \$500/lot x 90 lots          |
| 4            | Landscaping                                  | \$ 52,200           | \$ 57,420           | Per City Planner - 174 trees |
| 5            | Street Lights                                | \$ 45,000           | \$ 49,500           | \$7,500/light x 6 lights     |
| 6            | Surface Improvements                         | \$ 249,764          | \$ 312,205          | 125%                         |
| 7            | Water Main Improvements                      | \$ 408,156          | \$ 510,195          | 125%                         |
| 8            | Sanitary Sewer Improvements                  | \$ 424,620          | \$ 530,775          | 125%                         |
| 9            | Storm Sewer Improvements                     | \$ 507,374          | \$ 634,218          | 125%                         |
| <b>Total</b> |                                              | <b>\$ 1,786,928</b> | <b>\$ 2,204,108</b> |                              |

**City Fees (due with signed agreement)**

| No.          | Item                        | Cost              | Calculation                              |
|--------------|-----------------------------|-------------------|------------------------------------------|
|              | Estimated Construction Cost | \$ 1,589,914      | Developer's Estimate (Lines 6 - 9 above) |
| 1            | Engineering Fees            | \$ 158,991        | 10% of Estimated Construction Cost       |
| 2            | Attorney Fees               | \$ 3,000          | Estimate                                 |
| 3            | 5% City Administrative Fees | \$ 79,496         | 5% of Estimated Construction Cost        |
| 4            | Street Light Energy Cost    | \$ 4,320          | 6 lights x 24 months x \$30/month        |
| 5            | GIS Fees                    | \$ 5,400          | \$60/unit X 90 units                     |
| 6            | Trail Fog Seal              | \$ -              | \$0.35/SF x 0 SF                         |
| 7            | Seal Coating                | \$ 7,910          | \$1.70/SY x 4,653 SY                     |
| <b>Total</b> |                             | <b>\$ 259,117</b> |                                          |

**Development Fees (due before signed plat is released)**

| No.          | Item                        | Cost              | Calculation                   |
|--------------|-----------------------------|-------------------|-------------------------------|
| 1            | Storm Sewer Trunk Charge    | \$ 80,626         | See Exhibit C & D for details |
| 2            | Sanitary Sewer Trunk Charge | \$ 14,095         | See Exhibit C & D for details |
| 3            | Water Trunk Charge          | \$ 85,225         | See Exhibit C & D for details |
| 4            | Park Dedication             | \$ -              | Satisfied via land dedication |
| <b>Total</b> |                             | <b>\$ 179,945</b> |                               |



**Amber Fields 14th Addition**  
**EXHIBIT B**

| Totals |      |       |
|--------|------|-------|
| Block  | Lots | Units |
| 1      | 6    | 6     |
| 2      | 4    | 4     |
| 3      | 8    | 8     |
| 4      | 8    | 8     |
| 5      | 8    | 8     |
| 6      | 6    | 6     |
| 7      | 6    | 6     |
| 8      | 6    | 6     |
| 9      | 6    | 6     |
| 10     | 8    | 8     |
| 11     | 4    | 4     |
| 12     | 6    | 6     |
| 13     | 8    | 8     |
| 14     | 6    | 6     |
|        |      |       |
| Total  | 90   | 90    |

|                        |        |       |
|------------------------|--------|-------|
| Total Plat Area =      | 18.731 | acres |
| Total Park Area =      | 0.000  | acres |
| Future Plat Area =     | 8.793  | acres |
| Developable Area * =   | 9.938  | acres |
| Ponding to HWL =       | 0.000  | acres |
| Net Developable Area = | 9.938  | acres |

\* Excludes future plat and park areas (all outlots)

| Block | Lot | Units | SQ FT    | Acres |
|-------|-----|-------|----------|-------|
| 1     | 1   | 1     | 2,160.00 | 0.050 |
| 1     | 2   | 1     | 1,800.00 | 0.041 |
| 1     | 3   | 1     | 1,800.00 | 0.041 |
| 1     | 4   | 1     | 1,800.00 | 0.041 |
| 1     | 5   | 1     | 1,800.00 | 0.041 |
| 1     | 6   | 1     | 2,160.00 | 0.050 |
| 2     | 1   | 1     | 2,160.00 | 0.050 |
| 2     | 2   | 1     | 1,800.00 | 0.041 |
| 2     | 3   | 1     | 1,800.00 | 0.041 |
| 2     | 4   | 1     | 2,160.00 | 0.050 |
| 3     | 1   | 1     | 2,220.00 | 0.051 |
| 3     | 2   | 1     | 1,850.00 | 0.042 |
| 3     | 3   | 1     | 1,850.00 | 0.042 |
| 3     | 4   | 1     | 1,850.00 | 0.042 |
| 3     | 5   | 1     | 1,850.00 | 0.042 |
| 3     | 6   | 1     | 1,850.00 | 0.042 |
| 3     | 7   | 1     | 1,850.00 | 0.042 |
| 3     | 8   | 1     | 2,220.00 | 0.051 |
| 4     | 1   | 1     | 2,220.00 | 0.051 |
| 4     | 2   | 1     | 1,850.00 | 0.042 |
| 4     | 3   | 1     | 1,850.00 | 0.042 |
| 4     | 4   | 1     | 1,850.00 | 0.042 |
| 4     | 5   | 1     | 1,850.00 | 0.042 |
| 4     | 6   | 1     | 1,850.00 | 0.042 |
| 4     | 7   | 1     | 1,850.00 | 0.042 |
| 4     | 8   | 1     | 2,220.00 | 0.051 |
| 5     | 1   | 1     | 2,220.00 | 0.051 |
| 5     | 2   | 1     | 1,850.00 | 0.042 |
| 5     | 3   | 1     | 1,850.00 | 0.042 |
| 5     | 4   | 1     | 1,850.00 | 0.042 |
| 5     | 5   | 1     | 1,850.00 | 0.042 |
| 5     | 6   | 1     | 1,850.00 | 0.042 |
| 5     | 7   | 1     | 1,850.00 | 0.042 |
| 5     | 8   | 1     | 2,220.00 | 0.051 |
| 6     | 1   | 1     | 2,160.00 | 0.050 |
| 6     | 2   | 1     | 1,800.00 | 0.041 |
| 6     | 3   | 1     | 1,800.00 | 0.041 |
| 6     | 4   | 1     | 1,800.00 | 0.041 |
| 6     | 5   | 1     | 1,800.00 | 0.041 |
| 6     | 6   | 1     | 2,160.00 | 0.050 |
| 7     | 1   | 1     | 2,160.00 | 0.050 |
| 7     | 2   | 1     | 1,800.00 | 0.041 |
| 7     | 3   | 1     | 1,800.00 | 0.041 |
| 7     | 4   | 1     | 1,800.00 | 0.041 |
| 7     | 5   | 1     | 1,800.00 | 0.041 |
| 7     | 6   | 1     | 2,160.00 | 0.050 |
| 8     | 1   | 1     | 2,160.00 | 0.050 |
| 8     | 2   | 1     | 1,800.00 | 0.041 |
| 8     | 3   | 1     | 1,800.00 | 0.041 |
| 8     | 4   | 1     | 1,800.00 | 0.041 |
| 8     | 5   | 1     | 1,800.00 | 0.041 |
| 8     | 6   | 1     | 2,160.00 | 0.050 |
| 9     | 1   | 1     | 2,160.00 | 0.050 |
| 9     | 2   | 1     | 1,800.00 | 0.041 |
| 9     | 3   | 1     | 1,800.00 | 0.041 |
| 9     | 4   | 1     | 1,800.00 | 0.041 |
| 9     | 5   | 1     | 1,800.00 | 0.041 |
| 9     | 6   | 1     | 2,160.00 | 0.050 |

|                |   |   |            |        |
|----------------|---|---|------------|--------|
| 10             | 1 | 1 | 2,220.00   | 0.051  |
| 10             | 2 | 1 | 1,850.00   | 0.042  |
| 10             | 3 | 1 | 1,850.00   | 0.042  |
| 10             | 4 | 1 | 1,850.00   | 0.042  |
| 10             | 5 | 1 | 1,850.00   | 0.042  |
| 10             | 6 | 1 | 1,850.00   | 0.042  |
| 10             | 7 | 1 | 1,850.00   | 0.042  |
| 10             | 8 | 1 | 2,220.00   | 0.051  |
| 11             | 1 | 1 | 2,160.00   | 0.050  |
| 11             | 2 | 1 | 1,800.00   | 0.041  |
| 11             | 3 | 1 | 1,800.00   | 0.041  |
| 11             | 4 | 1 | 2,160.00   | 0.050  |
| 12             | 1 | 1 | 2,160.00   | 0.050  |
| 12             | 2 | 1 | 1,800.00   | 0.041  |
| 12             | 3 | 1 | 1,800.00   | 0.041  |
| 12             | 4 | 1 | 1,800.00   | 0.041  |
| 12             | 5 | 1 | 1,800.00   | 0.041  |
| 12             | 6 | 1 | 2,160.00   | 0.050  |
| 13             | 1 | 1 | 2,220.00   | 0.051  |
| 13             | 2 | 1 | 1,850.00   | 0.042  |
| 13             | 3 | 1 | 1,850.00   | 0.042  |
| 13             | 4 | 1 | 1,850.00   | 0.042  |
| 13             | 5 | 1 | 1,850.00   | 0.042  |
| 13             | 6 | 1 | 1,850.00   | 0.042  |
| 13             | 7 | 1 | 1,850.00   | 0.042  |
| 13             | 8 | 1 | 2,220.00   | 0.051  |
| 14             | 1 | 1 | 2,160.00   | 0.050  |
| 14             | 2 | 1 | 1,800.00   | 0.041  |
| 14             | 3 | 1 | 1,800.00   | 0.041  |
| 14             | 4 | 1 | 1,800.00   | 0.041  |
| 14             | 5 | 1 | 1,800.00   | 0.041  |
| 14             | 6 | 1 | 2,160.00   | 0.050  |
|                |   |   |            |        |
| Outlot A       |   |   | 114,071.71 | 2.619  |
| Outlot B       |   |   | 79,172.09  | 1.818  |
| Outlot C       |   |   | 11,704.42  | 0.269  |
| Outlot D       |   |   | 53,754.89  | 1.234  |
| Outlot E       |   |   | 383,042.69 | 8.793  |
|                |   |   |            |        |
| Total Boundary |   |   | 815,925.80 | 18.731 |



## EXHIBIT C

(DETAIL CALCULATION OF TRUNK AREA CHARGES)

## Amber Fields 14th Addition EXHIBIT C

### Trunk Charge Apportionments

Detail provided in Exhibit D

Amber Fields 14th is part of Outlot A of Amber Fields 13th Addition and includes portions of Outlots O & P from the original Amber Fields Outlot Plat.

| Trunk Charge    | Amount        |               |               |
|-----------------|---------------|---------------|---------------|
|                 | Outlot O      | Outlot P      | TOTAL         |
| Sanitary Sewer  | \$ 29,610.52  | \$ 17,845.00  | \$ 47,455.52  |
| Water Area      | \$ 179,040.34 | \$ 107,899.99 | \$ 286,940.33 |
| Stormwater Area | \$ 169,379.20 | \$ 102,077.63 | \$ 271,456.84 |

|                                                            |        |        |
|------------------------------------------------------------|--------|--------|
| Total Plat Area - Amber Fields 13th with Outlots A & B     | 33.460 |        |
| Amber Fields 13th Plat                                     | 9.000  | 26.90% |
| Amber Fields 13th Outlot A (Amber Fields 14th w/ Outlot E) | 18.731 | 55.98% |
| Amber Fields 13th Outlot B                                 | 5.732  | 17.13% |

|                                                  |        |        |
|--------------------------------------------------|--------|--------|
| Total Plat Area - Amber Fields 14th              | 18.731 | 55.98% |
| Developing Area                                  | 9.938  | 53.06% |
| Future Development ( Amber Fields 14th Outlot E) | 8.793  | 46.94% |

Trunk Area Charges collected with previous plat (Amber Fields 13th)

|                 |              |
|-----------------|--------------|
| Sanitary Area   | \$ 12,763.34 |
| Water Area      | \$ 77,173.68 |
| Stormwater Area | \$ 73,009.34 |

Remaining Trunk Area Charges to be collected via future plat (Amber Fields 13th Outlot B)

|                 |              |
|-----------------|--------------|
| Sanitary Area   | \$ 8,129.56  |
| Water Area      | \$ 49,155.47 |
| Stormwater Area | \$ 46,503.01 |

Trunk Area Charges to be collected with this plat (Amber Fields 14th)

|                 |              |
|-----------------|--------------|
| Sanitary Area   | \$ 14,094.83 |
| Water Area      | \$ 85,224.54 |
| Stormwater Area | \$ 80,625.76 |

Remaining Trunk Area Charges to be collected via future plat (Amber Fields 14th Outlot E)

|                 |              |
|-----------------|--------------|
| Sanitary Area   | \$ 12,470.90 |
| Water Area      | \$ 75,405.45 |
| Stormwater Area | \$ 71,336.52 |



## **EXHIBIT D**

(OVERALL TRUNK AREA CHARGE CALCULATIONS FOR AMBER FIELDS DEVELOPMENT)

**Amber Fields 14th Addition  
EXHIBIT D**

**Individual Outlot/ROW Calculations**

| Parcel        | Phase | Area (SF)         | Area (AC)     | Portion of Total Area | Portion of Total Future Net Developed Area | All calculations based on City of Rosemount Adopted 2022 Trunk Rates (Subject to change over time. Actual charges based on rate in year when final subdivision and final platting occur) |                        |                        | Subtotal               | Comments                                        | Apportioned Trunk Fees (Aggregate Totals for Outlot A, H, ROW CSAH 42, ROW CR 73, ROW FUT 1, ROW FUT 2, ROW INTER 1) |                |              | Subtotal      | GRAND TOTAL Outlot Trunk Fee (Estimated based on 2022 Rates) | Parcel        |
|---------------|-------|-------------------|---------------|-----------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|--------------------------------------------------------------|---------------|
|               |       |                   |               |                       |                                            | SAC                                                                                                                                                                                      | WAC                    | STAC                   |                        |                                                 | SAC                                                                                                                  | WAC            | STAC         |               |                                                              |               |
|               |       |                   |               |                       |                                            | (\$1,075/Acre)                                                                                                                                                                           | (\$6,500/Acre)         | (\$6,865/Acre)         |                        |                                                 |                                                                                                                      |                |              |               |                                                              |               |
| Outlot A      | 1     | 546,505           | 12.546        | 2.88%                 | 0.00%                                      | \$ 13,486.98                                                                                                                                                                             | \$ 81,549.19           | \$ 22,146.69           | \$ 117,182.85          | Storm HWL = 9.32 ac (includes 2.73 ac wetland)  |                                                                                                                      | Not Applicable |              |               |                                                              | Outlot A      |
| Outlot B      | 1     | 524,625           | 12.044        | 2.77%                 | 3.65%                                      | \$ 12,947.01                                                                                                                                                                             | \$ 78,284.26           | \$ 82,680.23           | \$ 173,911.50          |                                                 | \$ 4,132.50                                                                                                          | \$ 24,987.23   | \$ 15,018.67 | \$ 44,138.41  | \$ 218,049.91                                                | Outlot B      |
| Outlot C      | 1     | 402,659           | 9.244         | 2.12%                 | 2.80%                                      | \$ 9,937.06                                                                                                                                                                              | \$ 60,084.56           | \$ 63,458.54           | \$ 133,480.16          |                                                 | \$ 3,171.77                                                                                                          | \$ 19,178.15   | \$ 11,527.10 | \$ 33,877.01  | \$ 167,357.18                                                | Outlot C      |
| Outlot D      | 1     | 195,662           | 4.492         | 1.03%                 | 1.36%                                      | \$ 4,828.67                                                                                                                                                                              | \$ 29,196.58           | \$ 30,836.08           | \$ 64,861.32           |                                                 | \$ 1,541.24                                                                                                          | \$ 9,319.14    | \$ 5,601.30  | \$ 16,461.68  | \$ 81,323.00                                                 | Outlot D      |
| Outlot E      | 1     | 499,401           | 11.465        | 2.63%                 | 3.47%                                      | \$ 12,324.52                                                                                                                                                                             | \$ 74,520.35           | \$ 78,704.96           | \$ 165,549.83          |                                                 | \$ 3,933.81                                                                                                          | \$ 23,785.85   | \$ 14,296.57 | \$ 42,016.23  | \$ 207,566.06                                                | Outlot E      |
| Outlot F      | 1     | 675,481           | 15.507        | 3.56%                 | 4.70%                                      | \$ 16,669.93                                                                                                                                                                             | \$ 100,794.92          | \$ 106,454.94          | \$ 223,919.78          |                                                 | \$ 5,320.81                                                                                                          | \$ 32,172.32   | \$ 19,337.29 | \$ 56,830.41  | \$ 280,750.19                                                | Outlot F      |
| Outlot G      | 1     | 804,114           | 18.460        | 4.24%                 | 5.59%                                      | \$ 19,844.41                                                                                                                                                                             | \$ 119,989.46          | \$ 126,727.33          | \$ 266,561.21          |                                                 | \$ 6,334.06                                                                                                          | \$ 38,298.95   | \$ 23,019.72 | \$ 67,652.73  | \$ 334,213.93                                                | Outlot G      |
| Outlot H      | 1     | 2,603,640         | 59.771        | 13.72%                | 0.00%                                      | \$ 64,254.20                                                                                                                                                                             | \$ 388,513.77          | \$ 162,572.47          | \$ 615,340.44          | Storm HWL = 36.09 ac (includes 1.59 ac wetland) |                                                                                                                      | Not Applicable |              |               |                                                              | Outlot H      |
| Outlot I      | 1     | 519,381           | 11.923        | 2.74%                 | 3.61%                                      | \$ 12,817.60                                                                                                                                                                             | \$ 77,501.76           | \$ 81,853.78           | \$ 172,173.13          |                                                 | \$ 4,091.20                                                                                                          | \$ 24,737.47   | \$ 14,868.55 | \$ 43,697.21  | \$ 215,870.35                                                | Outlot I      |
| Outlot J      | 1     | 967,302           | 22.206        | 5.10%                 | 6.73%                                      | \$ 23,871.66                                                                                                                                                                             | \$ 144,340.29          | \$ 152,445.55          | \$ 320,657.50          |                                                 | \$ 7,619.50                                                                                                          | \$ 46,071.39   | \$ 27,691.38 | \$ 81,382.26  | \$ 402,039.77                                                | Outlot J      |
| Outlot K      | 1     | 791,652           | 18.174        | 4.17%                 | 5.50%                                      | \$ 19,536.87                                                                                                                                                                             | \$ 118,129.89          | \$ 124,763.34          | \$ 262,430.09          |                                                 | \$ 6,235.89                                                                                                          | \$ 37,705.40   | \$ 22,662.97 | \$ 66,604.26  | \$ 329,034.35                                                | Outlot K      |
| Outlot L      | 1     | 732,550           | 16.817        | 3.86%                 | 5.09%                                      | \$ 18,078.31                                                                                                                                                                             | \$ 109,310.72          | \$ 115,448.94          | \$ 242,837.97          |                                                 | \$ 5,770.34                                                                                                          | \$ 34,890.44   | \$ 20,971.03 | \$ 61,631.81  | \$ 304,469.79                                                | Outlot L      |
| Outlot M      | 1     | 1,329,375         | 30.518        | 7.01%                 | 9.24%                                      | \$ 32,807.12                                                                                                                                                                             | \$ 198,368.63          | \$ 209,507.79          | \$ 440,683.54          |                                                 | \$ 10,471.57                                                                                                         | \$ 63,316.47   | \$ 38,056.60 | \$ 111,844.64 | \$ 552,528.18                                                | Outlot M      |
| Outlot N      | 2     | 1,374,558         | 31.556        | 7.25%                 | 9.56%                                      | \$ 33,922.17                                                                                                                                                                             | \$ 205,110.81          | \$ 216,628.57          | \$ 455,661.56          |                                                 | \$ 10,827.48                                                                                                         | \$ 65,468.48   | \$ 39,350.07 | \$ 115,646.04 | \$ 571,307.60                                                | Outlot N      |
| Outlot O      | 2     | 909,535           | 20.880        | 4.79%                 | 6.32%                                      | \$ 22,446.05                                                                                                                                                                             | \$ 135,720.33          | \$ 143,341.55          | \$ 301,507.93          |                                                 | \$ 7,164.46                                                                                                          | \$ 43,320.02   | \$ 26,037.66 | \$ 76,522.14  | \$ 378,030.07                                                | Outlot O      |
| Outlot P      | 2     | 548,138           | 12.584        | 2.89%                 | 3.81%                                      | \$ 13,527.28                                                                                                                                                                             | \$ 81,792.86           | \$ 86,385.84           | \$ 181,705.99          |                                                 | \$ 4,317.72                                                                                                          | \$ 26,107.13   | \$ 15,691.79 | \$ 46,116.63  | \$ 227,822.62                                                | Outlot P      |
| Outlot Q      | 3     | 881,305           | 20.232        | 4.65%                 | 6.13%                                      | \$ 21,749.38                                                                                                                                                                             | \$ 131,507.86          | \$ 138,892.54          | \$ 292,149.78          |                                                 | \$ 6,942.09                                                                                                          | \$ 41,975.46   | \$ 25,229.50 | \$ 74,147.06  | \$ 366,296.83                                                | Outlot Q      |
| Outlot R      | 3     | 623,412           | 14.312        | 3.29%                 | 4.33%                                      | \$ 15,384.94                                                                                                                                                                             | \$ 93,025.21           | \$ 98,248.93           | \$ 206,659.07          |                                                 | \$ 4,910.66                                                                                                          | \$ 29,692.34   | \$ 17,846.69 | \$ 52,449.68  | \$ 259,108.75                                                | Outlot R      |
| Outlot S      | 3     | 1,846,870         | 42.398        | 9.73%                 | 12.84%                                     | \$ 45,578.17                                                                                                                                                                             | \$ 275,588.96          | \$ 291,064.34          | \$ 612,231.47          |                                                 | \$ 14,547.91                                                                                                         | \$ 87,964.11   | \$ 52,871.16 | \$ 155,383.18 | \$ 767,614.65                                                | Outlot S      |
| Outlot T      | 3     | 351,417           | 8.067         | 1.85%                 | 2.44%                                      | \$ 8,672.48                                                                                                                                                                              | \$ 52,438.26           | \$ 55,382.87           | \$ 116,493.61          |                                                 | \$ 2,768.13                                                                                                          | \$ 16,737.55   | \$ 10,060.17 | \$ 29,565.86  | \$ 146,059.46                                                | Outlot T      |
| Outlot U      | 3     | 404,451           | 9.285         | 2.13%                 | 2.81%                                      | \$ 9,981.29                                                                                                                                                                              | \$ 60,351.96           | \$ 63,740.96           | \$ 134,074.21          |                                                 | \$ 3,185.89                                                                                                          | \$ 19,263.50   | \$ 11,578.40 | \$ 34,027.78  | \$ 168,101.98                                                | Outlot U      |
| ROW - CSAH 42 | 1     | 358,955           | 8.240         | 1.89%                 | 0.00%                                      | \$ 8,858.51                                                                                                                                                                              | \$ 53,563.07           | \$ 56,570.85           | \$ 118,992.43          |                                                 |                                                                                                                      | Not Applicable |              |               |                                                              | ROW - CSAH 42 |
| ROW - CR 73   | 1     | 525,850           | 12.072        | 2.77%                 | 0.00%                                      | \$ 12,977.24                                                                                                                                                                             | \$ 78,467.06           | \$ 82,873.28           | \$ 174,317.58          |                                                 |                                                                                                                      | Not Applicable |              |               |                                                              | ROW - CR 73   |
| ROW - FUT 1   | 1     | 819               | 0.019         | 0.00%                 | 0.00%                                      | \$ 20.21                                                                                                                                                                                 | \$ 122.21              | \$ 129.07              | \$ 271.50              |                                                 |                                                                                                                      | Not Applicable |              |               |                                                              | ROW - FUT 1   |
| ROW - FUT 2   | 3     | 153,282           | 3.519         | 0.81%                 | 0.00%                                      | \$ 3,782.79                                                                                                                                                                              | \$ 22,872.66           | \$ 24,157.05           | \$ 50,812.49           |                                                 |                                                                                                                      | Not Applicable |              |               |                                                              | ROW - FUT 2   |
| ROW-INTER 1   | 1     | 401,445           | 9.216         | 2.12%                 | 0.00%                                      | \$ 9,907.10                                                                                                                                                                              | \$ 59,903.41           | \$ 63,267.22           | \$ 133,077.73          |                                                 |                                                                                                                      | Not Applicable |              |               |                                                              | ROW-INTER 1   |
| <b>TOTAL</b>  |       | <b>18,972,384</b> | <b>435.55</b> | <b>100.00%</b>        | <b>100.00%</b>                             | <b>\$ 468,211.96</b>                                                                                                                                                                     | <b>\$ 2,831,049.04</b> | <b>\$ 2,678,283.68</b> | <b>\$ 5,977,544.67</b> |                                                 |                                                                                                                      |                |              |               | <b>\$5,977,544.67</b>                                        |               |

**Aggregate Trunk Fees - Phase 1 (Highlighted Outlots & ROWs)**

|                                                                                                                               |                |
|-------------------------------------------------------------------------------------------------------------------------------|----------------|
| Future Net Developed Acres<br>(Total area minus Outlot A, H, ROW CSAH 42,<br>ROW CR 73, ROW FUT 1, ROW FUT 2, ROW<br>INTER 1) | <b>330.163</b> |
|-------------------------------------------------------------------------------------------------------------------------------|----------------|

\$ 113,287.03 \$ 684,991.37 \$ 411,716.62

**NOTE: All calculations based on City of Rosemount Adopted 2022 Trunk Rates (Subject to change over time. Actual charges based on rate in year when final subdivision and final platting occur)**

SAC WAC STAC  
\$ 1,075.00 \$ 6,500.00 \$ 6,865.00

**NOTE: City of Rosemount Adopted 2024 Trunk Rates are: SAC = \$1,075/acre; WAC = \$6,500/acre; STAC = \$6,585/acre**



## **EXHIBIT E**

### **MAINTENANCE RESPONSIBILITY**

LEGEND (also in lower right corner of Exhibit)

- COLOR INDICATES PARTY/DEVELOPMENT RESPONSIBLE FOR IRRIGATION AND LANDSCAPE MAINTENANCE OF PUBLIC AREAS
- PROPERTY LINE
- PRIVATE PROPERTY NOTE: ALL IRRIGATION EQUIPMENT SUCH AS PIPES AND HEADS USED BY PRIVATE ENTITIES TO IRRIGATE ADJACENT PUBLIC AREAS SHALL REMAIN ON PRIVATE PROPERTY
- BITUMINOUS TRAIL DEMARCATES BOUNDARY OF MAINTENANCE AREAS

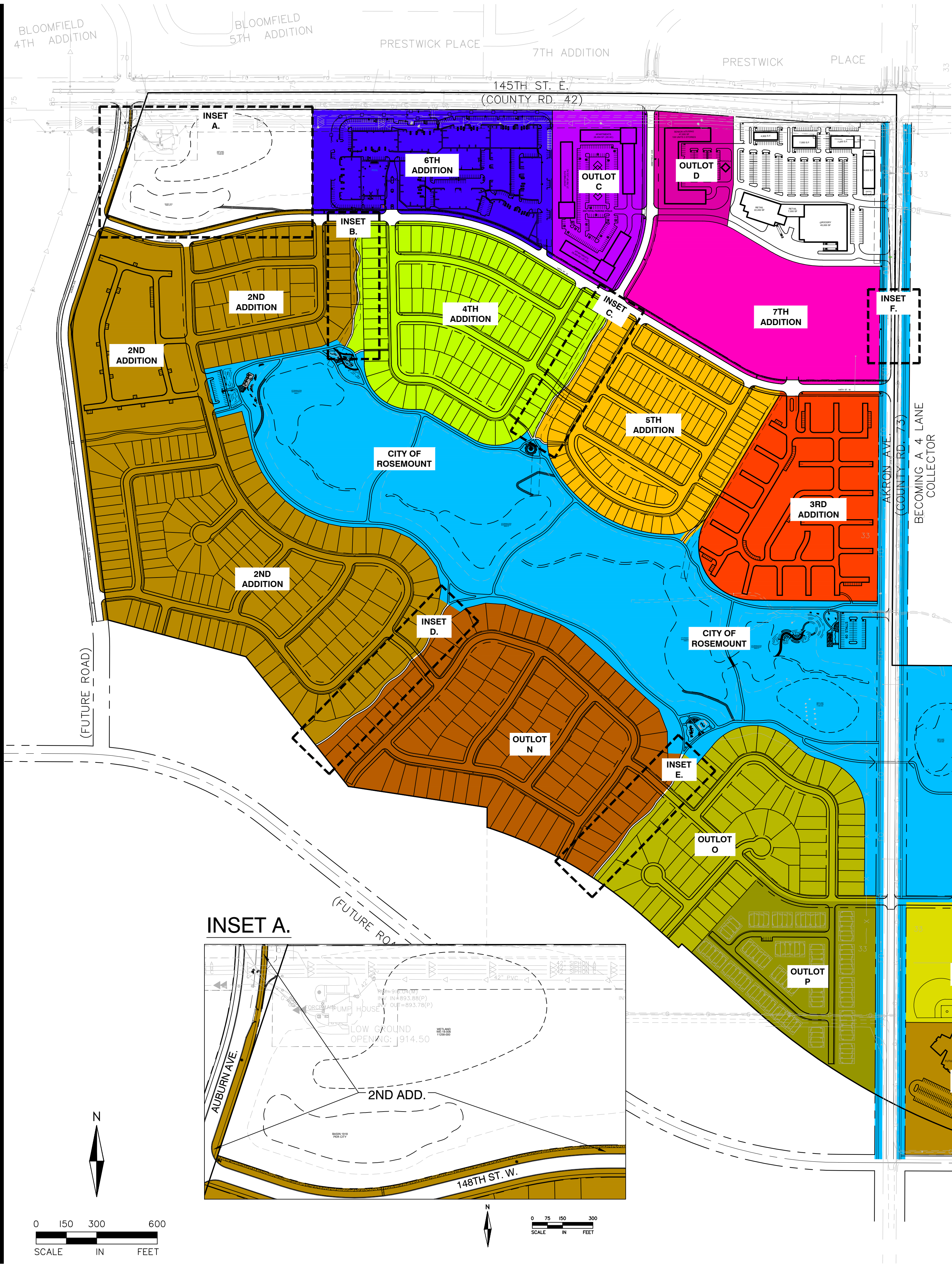
NOTE: Amber Fields Thirteenth Addition subdivides Outlots O and P on the following Maintenance Responsibility Exhibit dated 7/13/2022. Amber Fields Fourteenth Addition subdivides Outlot A of the Amber Fields Thirteenth Addition.

#### **LOCATIONS OF AUBURN AVENUE AND AKRON AVENUE, AND 148TH STREET**

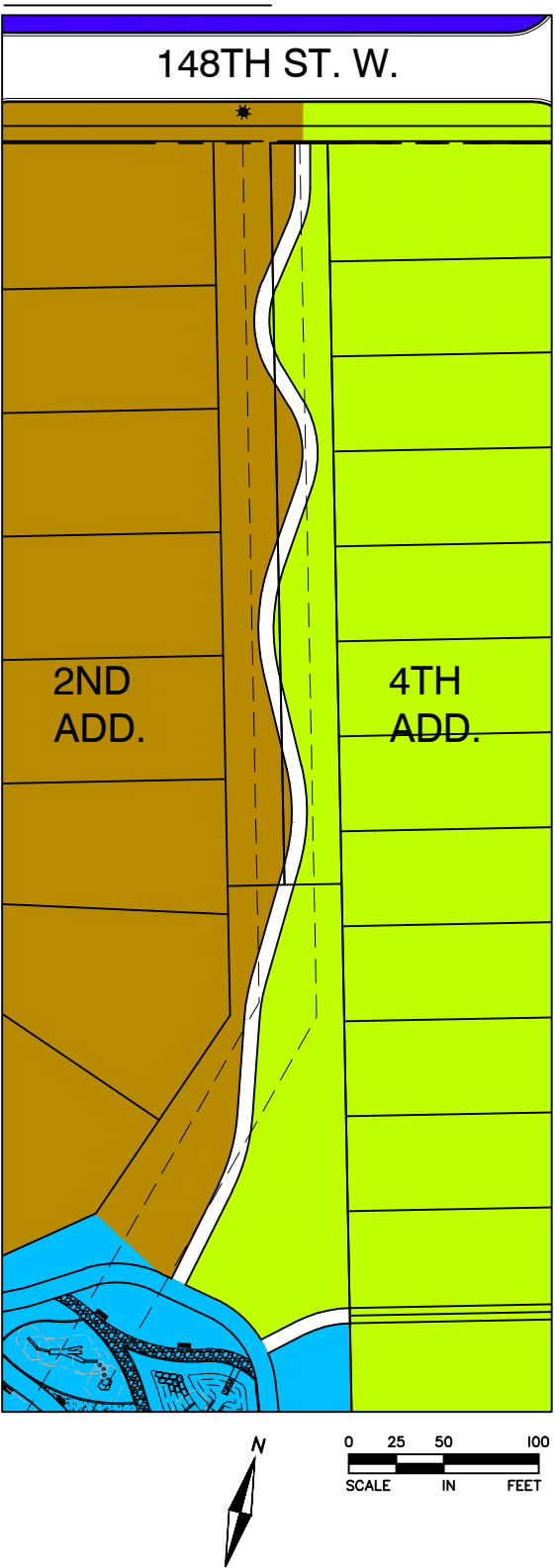
- Auburn Avenue (including the future portion) is the road shown West of and adjacent to the 2nd Addition shaded area.
- Akron Avenue is the road at the center of Inset F.
- 148th Street is the road that extends East-West from Auburn Avenue to Akron Avenue, South of the 6th and 7th Additions and Outlot C, and North of the 2nd, 3rd, 4th, and 5th Additions.



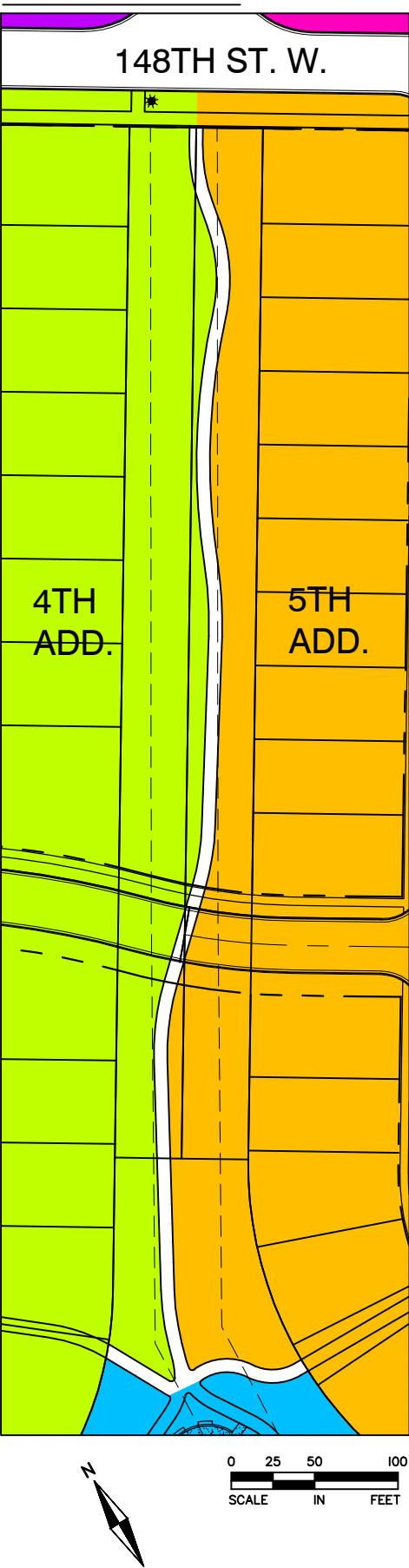
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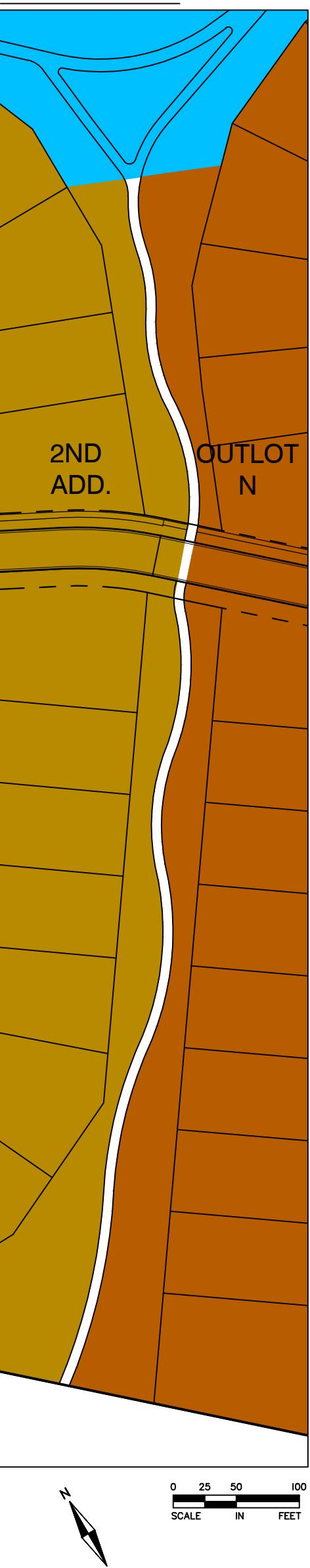
INSET B.



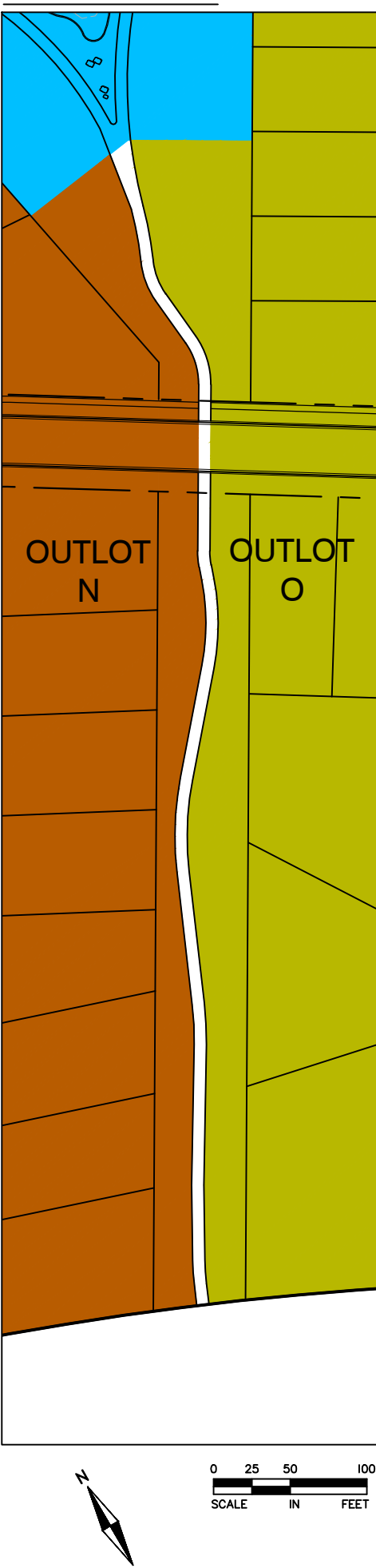
INSET C.



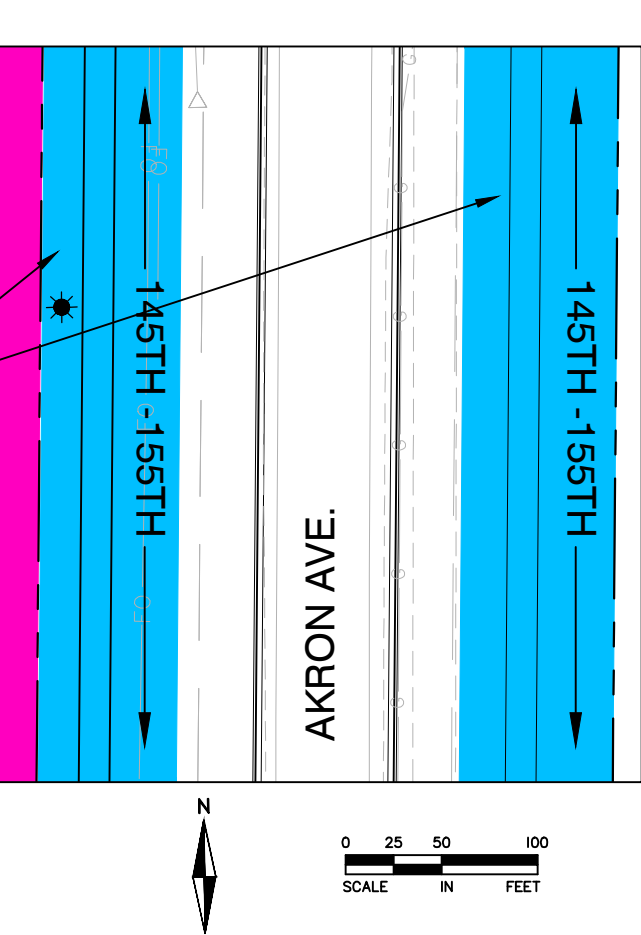
INSET D.



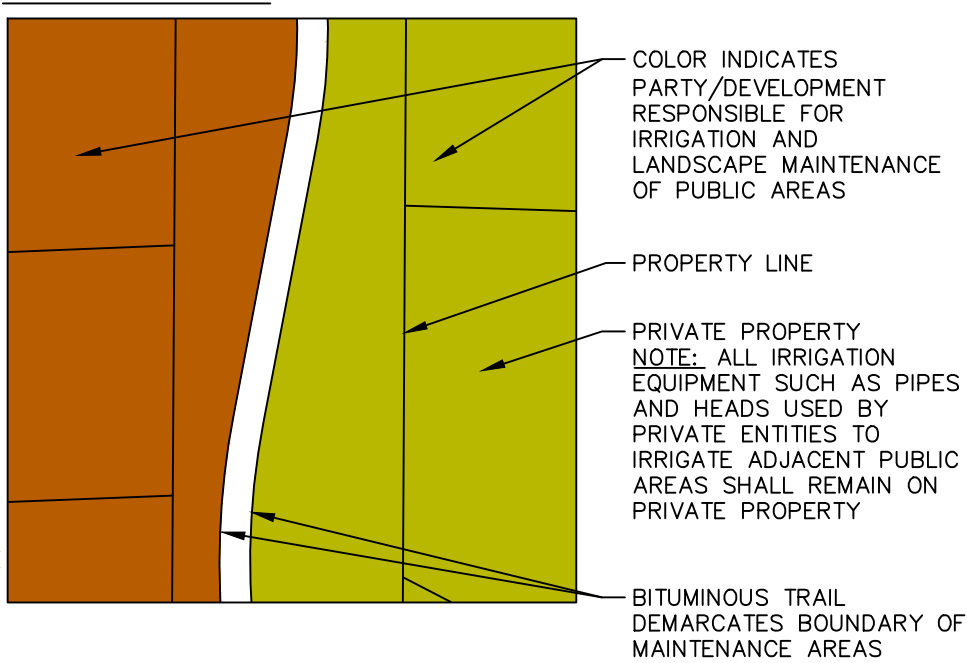
INSET E.



INSET F.



LEGEND



**ALLIANT**  
733 Marquette Avenue  
Suite 700  
Minneapolis, MN 55402  
612.758.3080  
www.alliant-inc.com

AMBER FIELDS

ROSEMOUNT, MN

MAINTENANCE RESPONSIBILITY EXHIBIT

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

Date License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE ISSUE

7-13-22 MAINTENANCE EXHIBIT

PROJECT TEAM DATA

DESIGNED: JDG

DRAWN: JDG

PROJECT NO:



**ATTACHMENT ONE**

Amber Fields Fourteenth Addition Final Plat

# AMBER FIELDS FOURTEENTH ADDITION

KNOW ALL PERSONS BY THESE PRESENTS: That Earl Street Partners II, LLC, a Minnesota limited liability company, owner of the following described property:

Outlot A, AMBER FIELDS THIRTEENTH ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

Has caused the same to be surveyed and platted as AMBER FIELDS FOURTEENTH ADDITION and does hereby dedicate to the public for public use the drainage and utility easements as created by this plat.

In witness whereof said Earl Street Partners II, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officer this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Signed: Earl Street Partners II, LLC

by \_\_\_\_\_  
Mario J. Cocchiarella, Chief Manager

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, by Mario J. Cocchiarella, Chief Manager of Earl Street Partners II, LLC, a Minnesota limited liability company, on behalf of the limited liability company.

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires \_\_\_\_\_

## SURVEYORS CERTIFICATE

I Daniel Ekrem do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

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

\_\_\_\_\_  
Daniel Ekrem, Licensed Land Surveyor  
Minnesota License No. 57366

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, by Daniel Ekrem.

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires \_\_\_\_\_

## CITY COUNCIL, CITY OF ROSEMOUNT, MINNESOTA

This plat was approved by the City Council of ROSEMOUNT, Minnesota, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ and hereby certifies compliance with all requirements as set forth in Minnesota Statutes, Section 505.03, Subd. 2.

By: \_\_\_\_\_  
Mayor Clerk

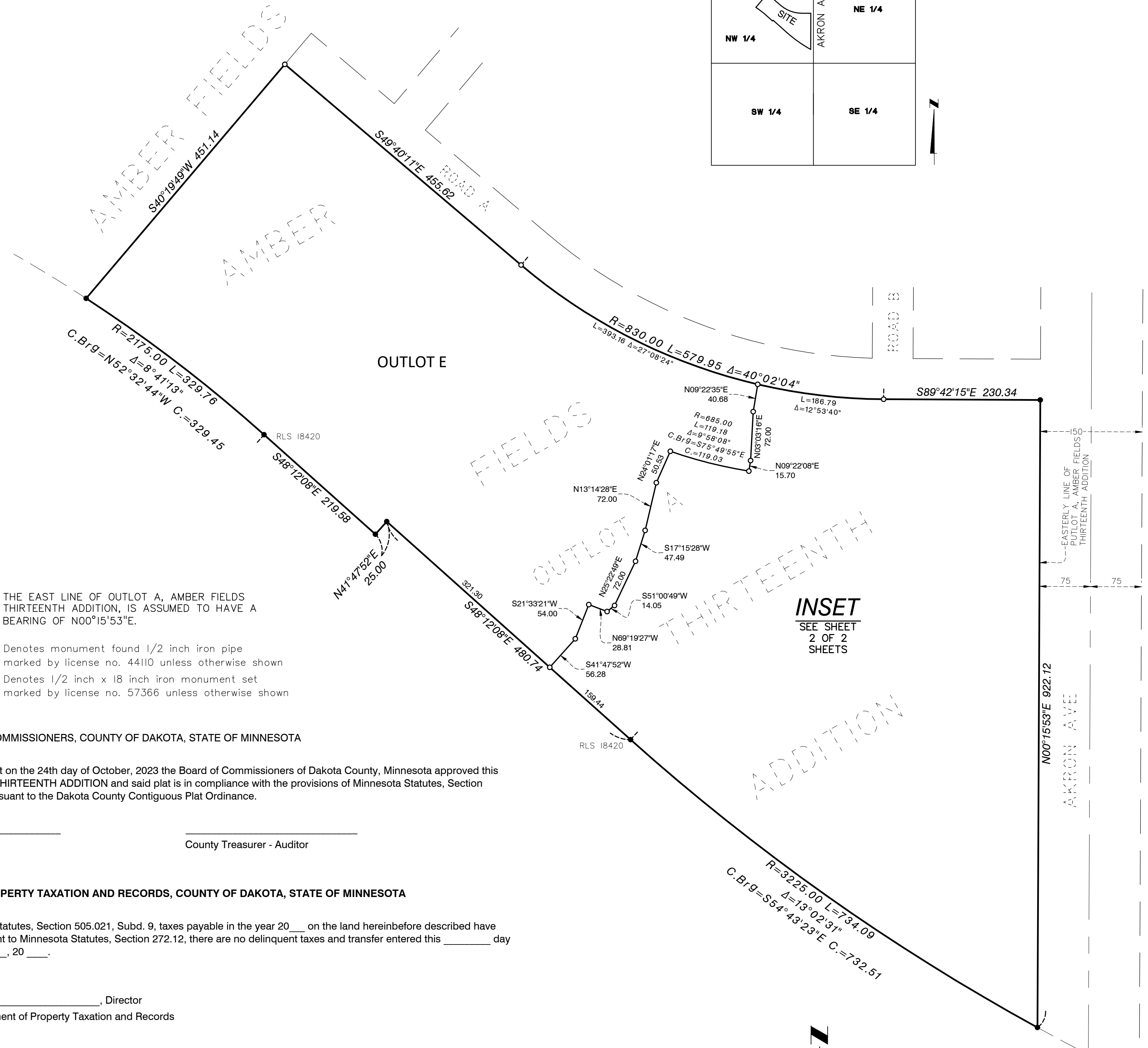
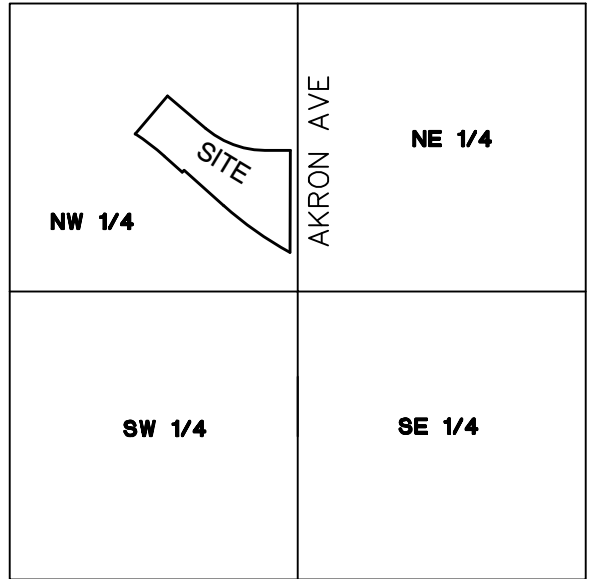
## COUNTY SURVEYOR, COUNTY OF DAKOTA, STATE OF MINNESOTA

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Todd B. Tollefson  
Dakota County Surveyor

## VICINITY MAP

SECTION 34, T115, R19  
NOT TO SCALE



THE EAST LINE OF OUTLOT A, AMBER FIELDS THIRTEENTH ADDITION, IS ASSUMED TO HAVE A BEARING OF N00°15'53\"E.

- Denotes monument found 1/2 inch iron pipe marked by license no. 44110 unless otherwise shown
- Denotes 1/2 inch x 18 inch iron monument set marked by license no. 57366 unless otherwise shown

## BOARD OF COUNTY COMMISSIONERS, COUNTY OF DAKOTA, STATE OF MINNESOTA

We do hereby certify that on the 24th day of October, 2023 the Board of Commissioners of Dakota County, Minnesota approved this plat of AMBER FIELDS THIRTEENTH ADDITION and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2 and pursuant to the Dakota County Contiguous Plat Ordinance.

\_\_\_\_\_  
Chair, County Board County Treasurer - Auditor

## DEPARTMENT OF PROPERTY TAXATION AND RECORDS, COUNTY OF DAKOTA, STATE OF MINNESOTA

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20 \_\_\_\_ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

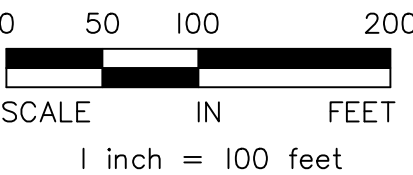
\_\_\_\_\_  
Director  
Amy A. Koethe, Department of Property Taxation and Records

## COUNTY RECORDER, COUNTY OF DAKOTA, STATE OF MINNESOTA

I hereby certify that this plat of AMBER FIELDS FOURTEENTH ADDITION was filed in the office of the County Recorder for public record on this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, at \_\_\_\_ o'clock \_\_\_\_M. and was duly filed in Book \_\_\_\_\_ of Plats, Page \_\_\_\_\_, as Document Number \_\_\_\_\_.

\_\_\_\_\_  
Amy A. Koethe, County Recorder

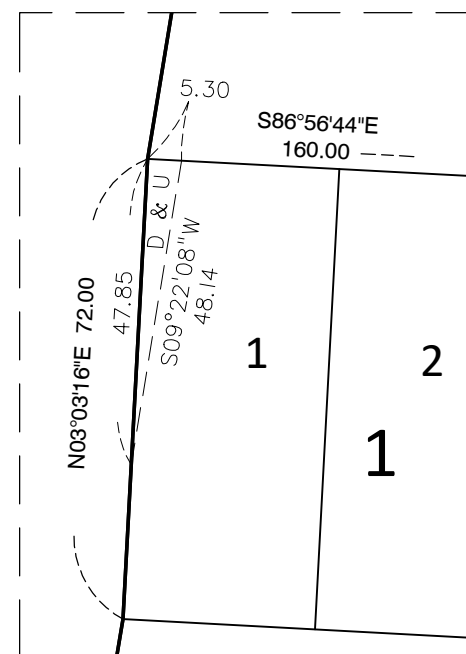
INSET  
SEE SHEET  
2 OF 2  
SHEETS





# AMBER FIELDS FOURTEENTH ADDITION

DETAIL A  
NOT TO SCALE



INSET

SEE DETAIL C

SEE DETAIL A

SEE DETAIL B

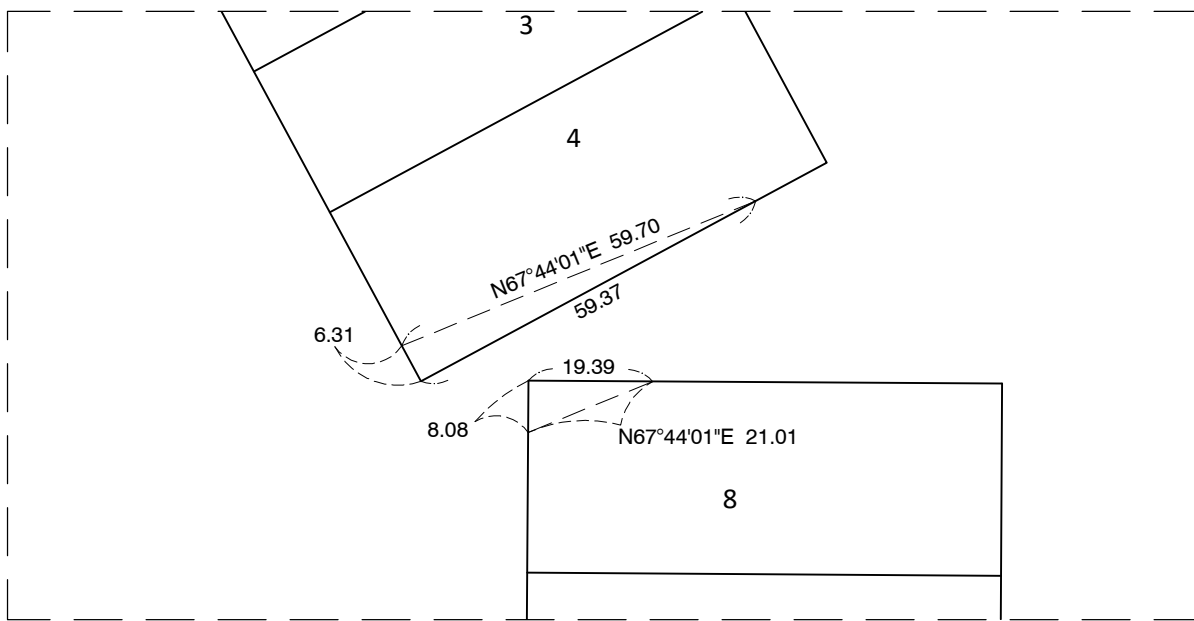
SEE DETAIL D

SEE DETAIL E

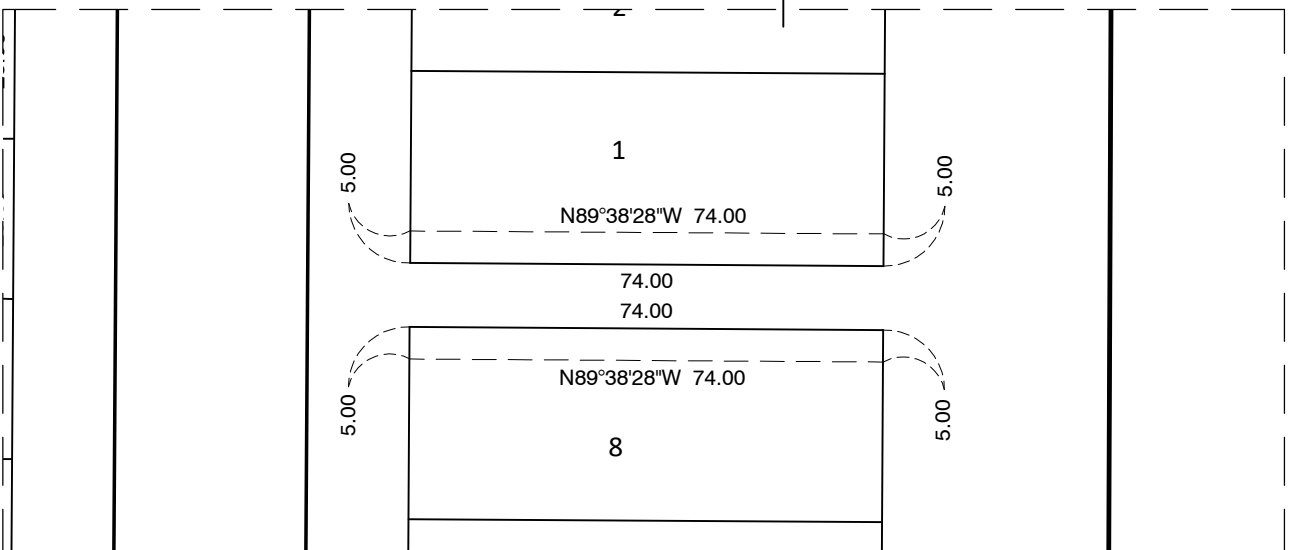
SEE DETAIL F

SEE DETAIL G

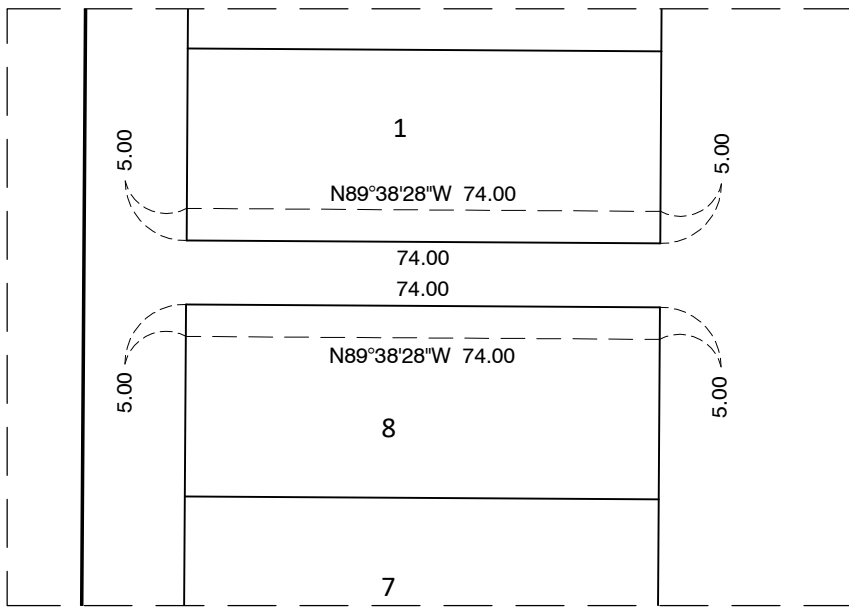
DETAIL H  
NOT TO SCALE



DETAIL G  
NOT TO SCALE



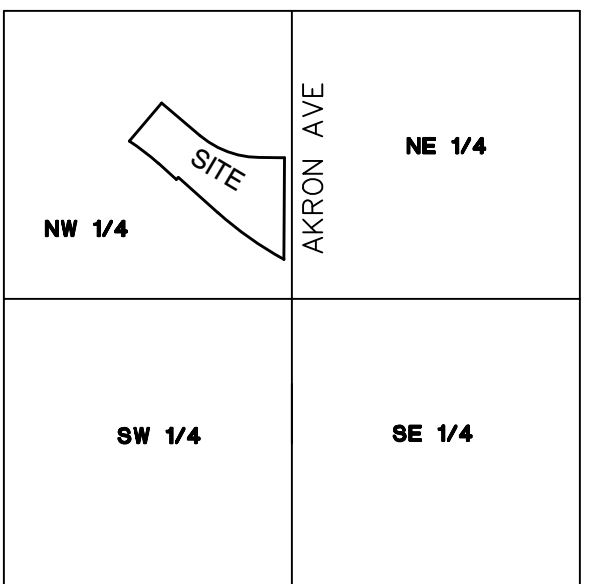
DETAIL F  
NOT TO SCALE



DETAIL E  
NOT TO SCALE



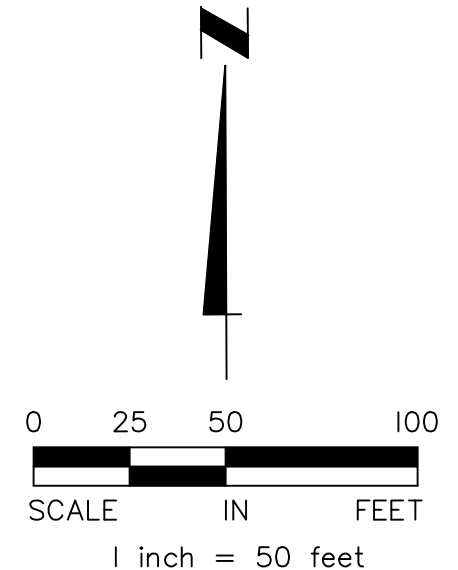
VICINITY MAP  
SECTION 34, T11S, R19  
NOT TO SCALE



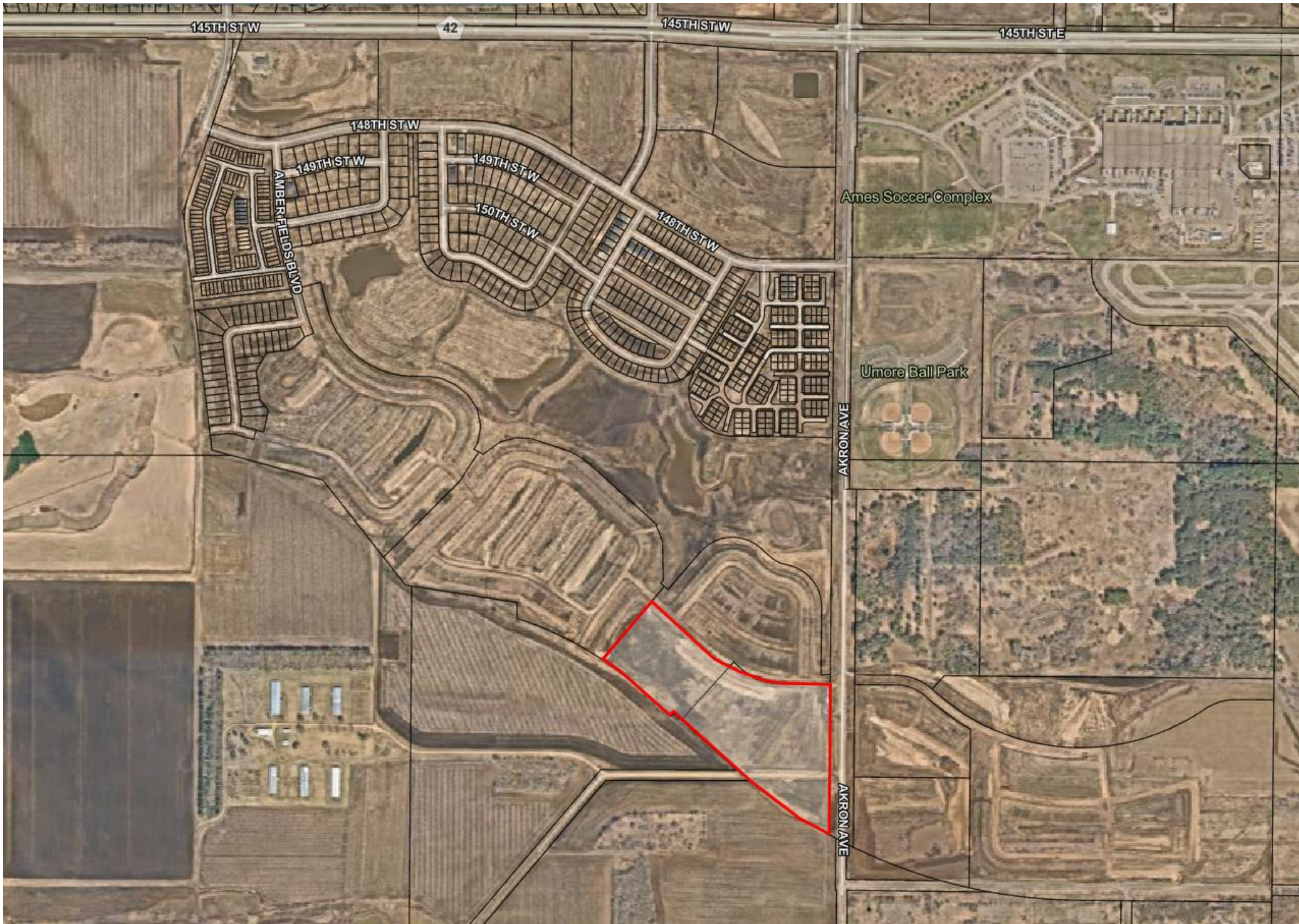
THE EAST LINE OF OUTLOT A, AMBER FIELDS THIRTEENTH ADDITION, IS ASSUMED TO HAVE A BEARING OF N00°15'53\"/>

- Denotes monument found 1/2 inch iron pipe marked by license no. 44110 unless otherwise shown
- Denotes 1/2 inch x 18 inch iron monument set marked by license no. 57366 unless otherwise shown
- ▲ Denotes Found Mag Nail

D & U Denotes drainage and utility easement



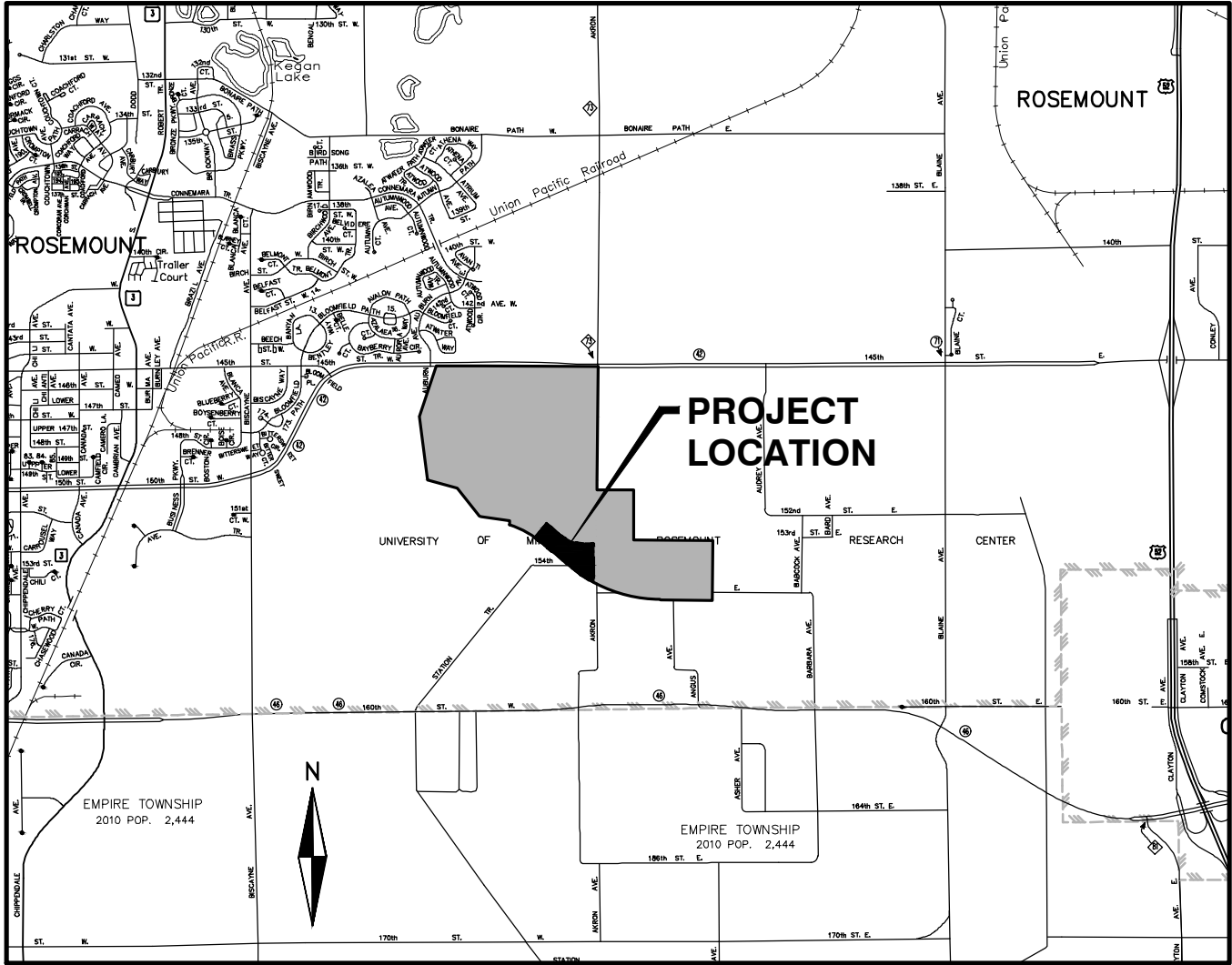






# AMBER FIELDS - LENNAR TOWNHOMES

## PRELIMINARY PLAT



VICINITY MAP

SCALE: 1" = 4000'

### DEVELOPER

MAPLEWOOD DEVELOPMENT  
1128 HARMON PLACE  
SUITE 320  
MINNEAPOLIS, MN 55403  
PH: 612-746-4046  
CONTACT: MARIO J. COCCHIARELLA

### CONSULTANT

ALLIANT ENGINEERING, INC.  
733 MARQUETTE AVENUE SOUTH  
SUITE 700  
MINNEAPOLIS, MN 55402  
PH: 612-758-3080  
FX: 612-758-3099

### ENGINEER

CLARK WICKLUND  
LICENSE NO. 40922  
EM: cwicklund@alliant-inc.com

### SURVEYOR

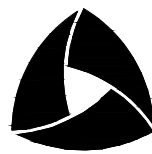
DANIEL EKREM  
LICENSE NO. 57366  
EM: dekrem@alliant-inc.com

### LANDSCAPE ARCHITECT

MARK KRONBECK  
LICENSE NO. 26222  
EM: mkronbeck@alliant-inc.com

### SHEET INDEX

| NO.   | SHEET TITLE                        |
|-------|------------------------------------|
| 1     | COVER SHEET                        |
| 2     | EXISTING CONDITIONS PLAN           |
| 3-5   | PRELIMINARY PLAT                   |
| 6     | PHASING PLAN                       |
| 7-9   | SITE PLAN                          |
| 10-12 | GRADING AND DRAINAGE PLAN          |
| 13-14 | GRADING PROFILES                   |
| 15-17 | EROSION AND SEDIMENT CONTROL PLAN  |
| 18    | EROSION AND SEDIMENT CONTROL NOTES |
| 19-21 | SANITARY SEWER AND WATERMAIN PLAN  |
| 22-24 | STORM SEWER PLAN                   |
| 25-27 | LANDSCAPE PLAN                     |



ALLIANT

733 Marquette Avenue  
Suite 700  
Minneapolis, MN 55402  
612.758.3080  
www.alliant-inc.com



Maplewood Development, Inc.

LENNAR

AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

COVER SHEET

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

CLARK WICKLUND, PE  
Date License No.

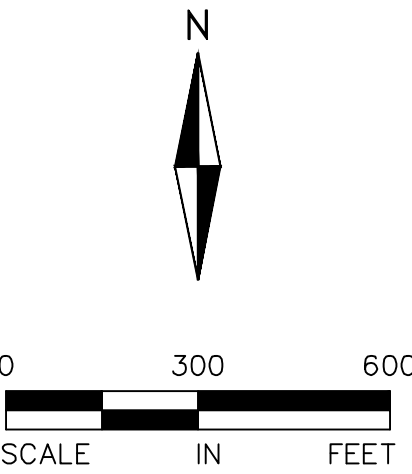
QUALITY ASSURANCE/CONTROL

| BY       | DATE                  |
|----------|-----------------------|
| DATE     | ISSUE                 |
| 12-18-23 | CITY SUBMITTAL        |
| 1-9-24   | CITY RESUB-GUEST PRKG |
|          |                       |
|          |                       |
|          |                       |
|          |                       |
|          |                       |
|          |                       |

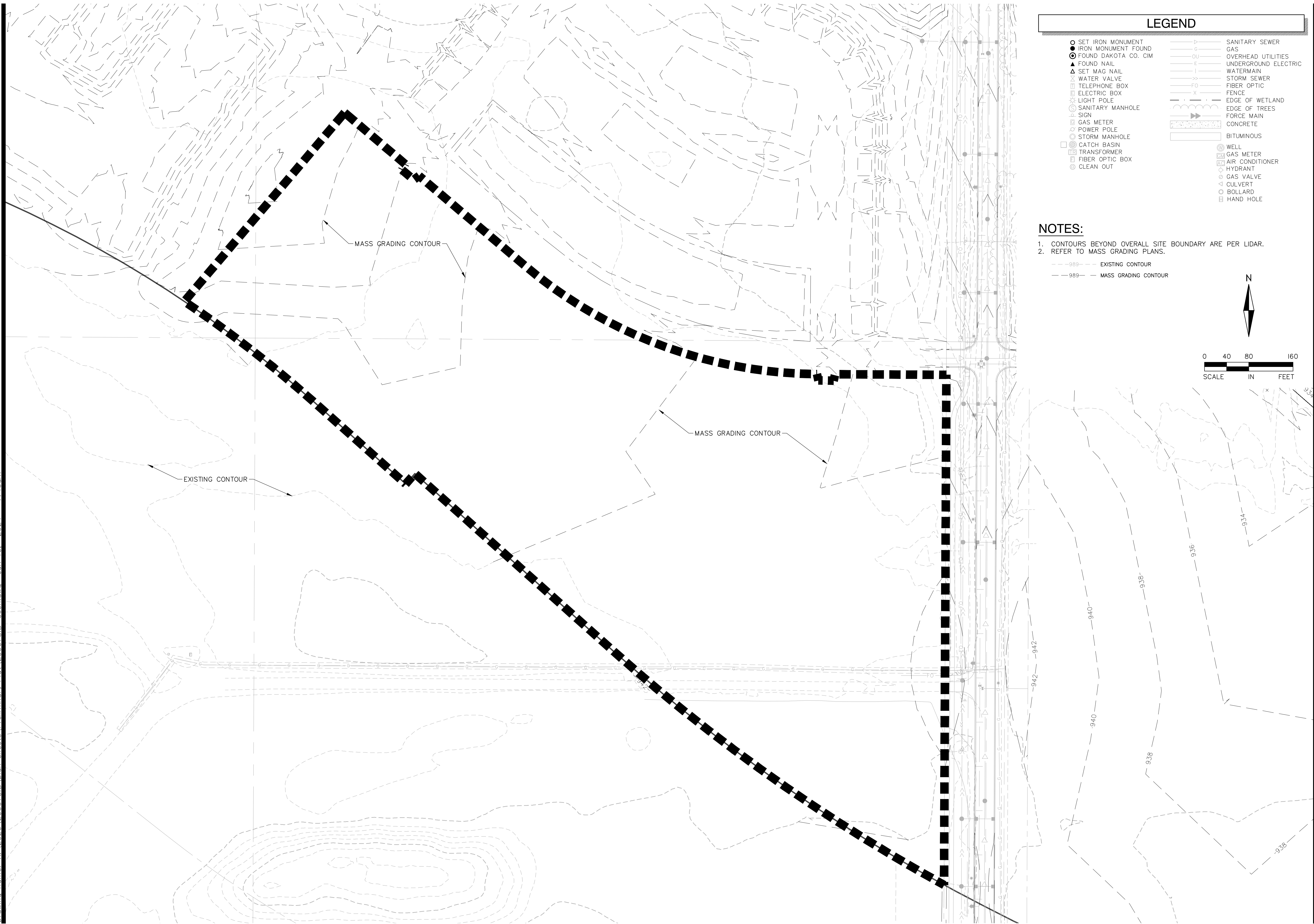
| PROJECT TEAM DATA |             |
|-------------------|-------------|
| DESIGNED:         | DN          |
| DRAWN:            | JP LJ       |
| PROJECT NO:       | 220-0078.B0 |

1

SHEET 1 of 27







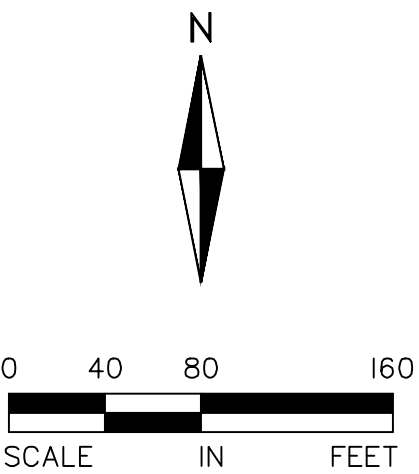
## LEGEND

- |                        |                                          |                      |
|------------------------|------------------------------------------|----------------------|
| ● SET IRON MONUMENT    | ▷                                        | SANITARY SEWER       |
| ● IRON MONUMENT FOUND  | -G                                       | GAS                  |
| ● FOUND DAKOTA CO. CIM | OU                                       | OVERHEAD UTILITIES   |
| ▲ FOUND NAIL           | E                                        | UNDERGROUND ELECTRIC |
| Δ SET MAG NAIL         | I                                        | WATERMAIN            |
| X WATER VALVE          | >>                                       | STORM SEWER          |
| ☒ TELEPHONE BOX        | -FG                                      | FIBER OPTIC          |
| ☒ ELECTRIC BOX         | X                                        | FENCE                |
| ☆ LIGHT POLE           | — · — · — ·                              | EDGE OF WETLAND      |
| ⊙ SANITARY MANHOLE     | ~ ~ ~ ~ ~                                | EDGE OF TREES        |
| △ SIGN                 | ▶▶                                       | FORCE MAIN           |
| ⊠ GAS METER            | [Pattern: Dashed line in rectangle]      | CONCRETE             |
| ⊠ POWER POLE           | [Pattern: Dotted line in rectangle]      | BITUMINOUS           |
| ⊠ STORM MANHOLE        | [Pattern: Horizontal lines in rectangle] |                      |
| ⊠ CATCH BASIN          | [Pattern: Vertical lines in rectangle]   |                      |
| ⊠ TRANSFORMER          | ⊙                                        | WELL                 |
| ⊠ FIBER OPTIC BOX      | ⊠                                        | GAS METER            |
| ⊠ CLEAN OUT            | ⊠                                        | AIR CONDITIONER      |
|                        | ⊠                                        | HYDRANT              |
|                        | ⊠                                        | GAS VALVE            |
|                        | ◁                                        | CULVERT              |
|                        | ⊠                                        | BOLLARD              |
|                        | ⊠                                        | HAND HOLE            |

NOTES:

1. CONTOURS BEYOND OVERALL SITE BOUNDARY ARE PER LIDAR.
2. REFER TO MASS GRADING PLANS.

— — — 989 — — — EXISTING CONTOUR  
— — — 989 — — — MASS GRADING CONTOUR



## AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

# PRELIMINARY PLAT SUBMITTAL

## EXISTING CONDITIONS PLAN

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CLARK WICKLUND, PE

Date \_\_\_\_\_ License No. \_\_\_\_\_

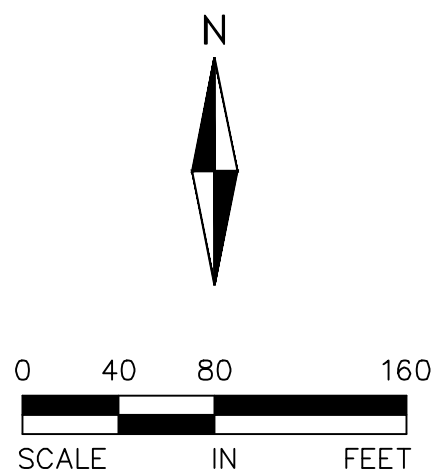
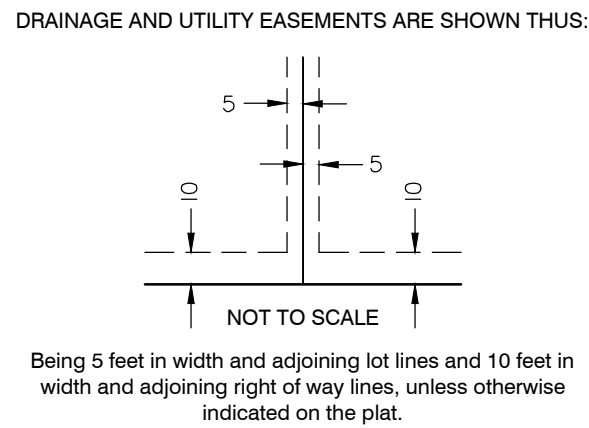
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| 1-9-24   | CITY RESUB-GUEST PRKG |
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## PROJECT TEAM DATA

DESIGNED: DN  
DRAWN: JP LJ  
PROJECT NO: 220-0078.B0





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Maplewood Development, Inc.

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**AMBER FIELDS - 14TH ADDITION**

**ROSEMOUNT, MINNESOTA**

**PRELIMINARY PLAT SUBMITTAL**

**PRELIMINARY PLAT OVERALL**

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CLARK WICKLUND, PE

| Date | License No. |
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QUALITY ASSURANCE/CONTROL

| BY       |  | DATE           |                  |
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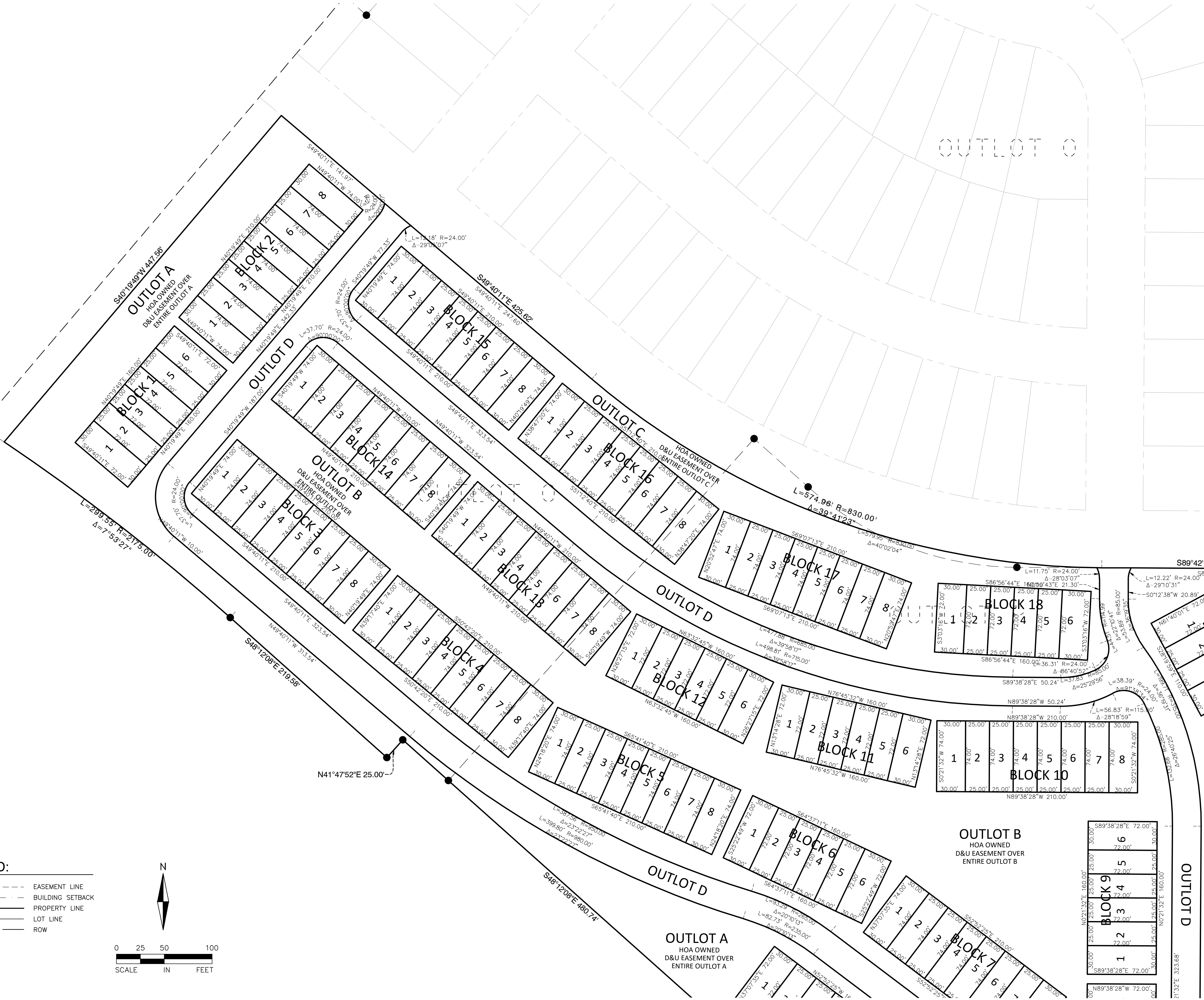
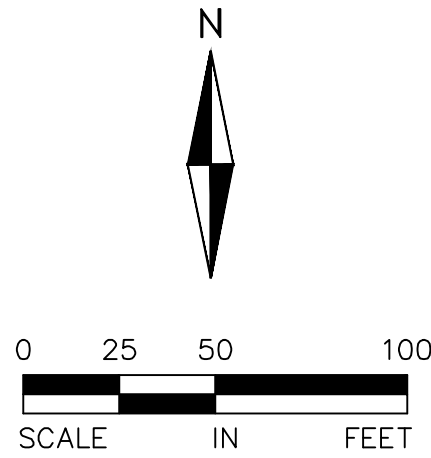
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DRAWN: JP LJ  
PROJECT NO: 220-0078.B0

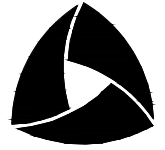


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LEGEND:

----- EASEMENT LINE  
- - - - - BUILDING SETBACK  
===== PROPERTY LINE  
===== LOT LINE  
===== ROW





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AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

PRELIMINARY PLAT PLAN VIEW A

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| BY       | DATE                  |
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PROJECT TEAM DATA

DESIGNED: DN

DRAWN: JP LJ

PROJECT NO: 220-0078.B0





# PRELIMINARY PLAT PLAN VIEW B

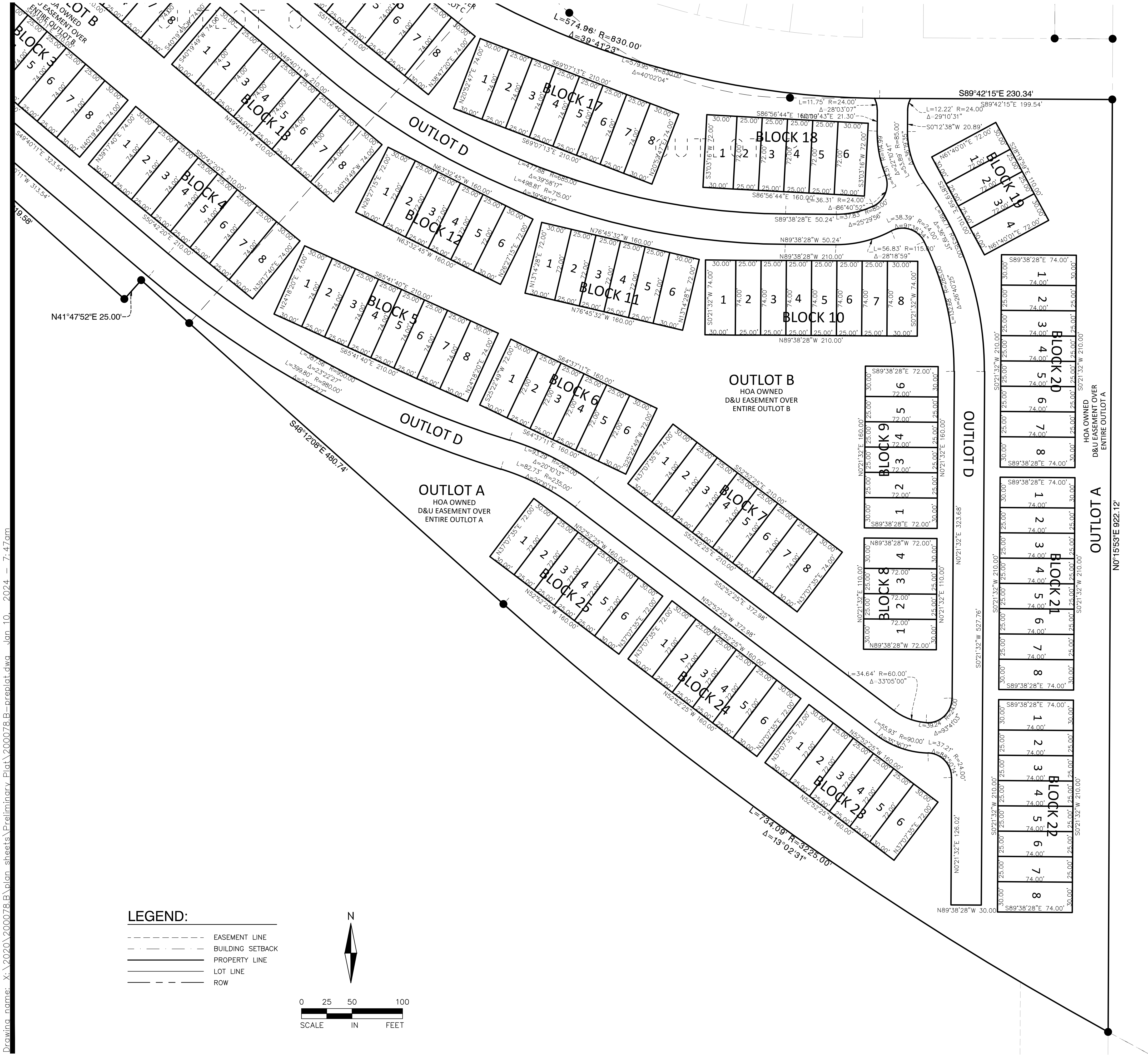
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| Date _____ | License No. _____ |
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## QUALITY ASSURANCE/CONTROL

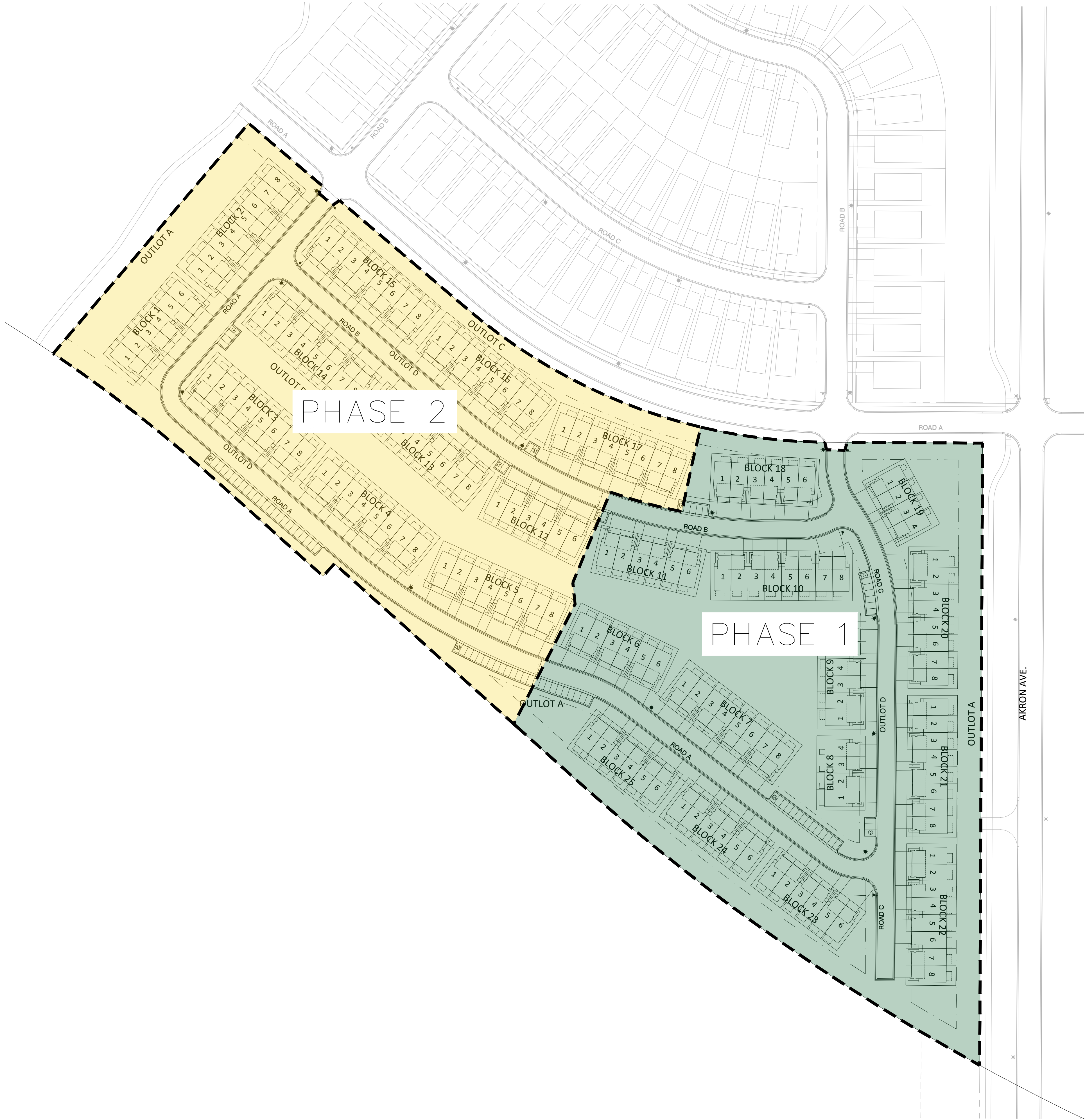
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| DRAWN:            |             | JP | LJ |
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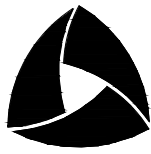


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LEGEND:

- EASEMENT LINE
- BUILDING SETBACK
- PROPERTY LINE
- LOT LINE
- ROW
- PHASE 1 – 90 UNITS
- PHASE 2 – 84 LOTS



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AMBER FIELDS - 14TH ADDITION

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PRELIMINARY PLAT SUBMITTAL

PHASING PLAN

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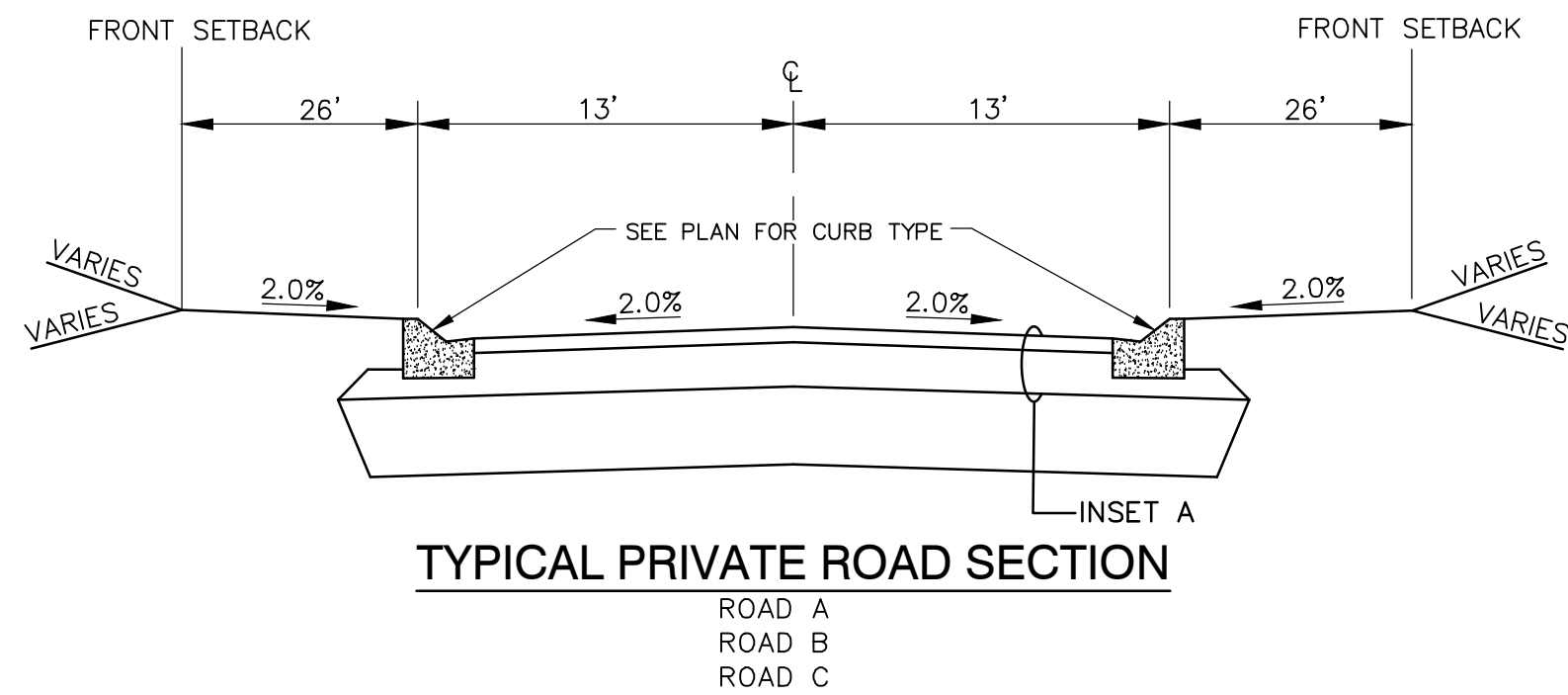
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| PROJECT NO:       | 220-0078.B0 |

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SHEET 6 of 27



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## TOWNHOME LOT DATA:

### LOT TYPE BREAKDOWN

|                     |              |           |
|---------------------|--------------|-----------|
| TOWNHOME (25' WIDE) |              |           |
| 4-PLEX              | 2 BUILDINGS  | 8 UNITS   |
| 6-PLEX              | 9 BUILDINGS  | 54 UNITS  |
| 8-PLEX              | 14 BUILDINGS | 112 UNITS |
|                     | TOTAL        | 174 UNITS |

### PRIMARY STRUCTURE SETBACKS

|                                  |       |
|----------------------------------|-------|
| SITE PERIMETER (SOUTH)           | 30 FT |
| ROW (ROAD A of MI HOMES)         | 25 FT |
| ROW (AKRON ROAD)                 | 35 FT |
| MINIMUM SEPARATION BETWEEN UNITS | 20 FT |
| INTERNAL SIDE YARD               | 15 FT |
| INTERNAL FRONT YARD              | 25 FT |

### PARKING PROVIDED

|                        |             |
|------------------------|-------------|
| GARAGE STALLS / UNIT   | 348 (174*2) |
| DRIVEWAY STALLS / UNIT | 348 (174*2) |
| GUEST STALLS TOTAL     | 87          |
| TOTAL PARKING PROVIDED | 783         |

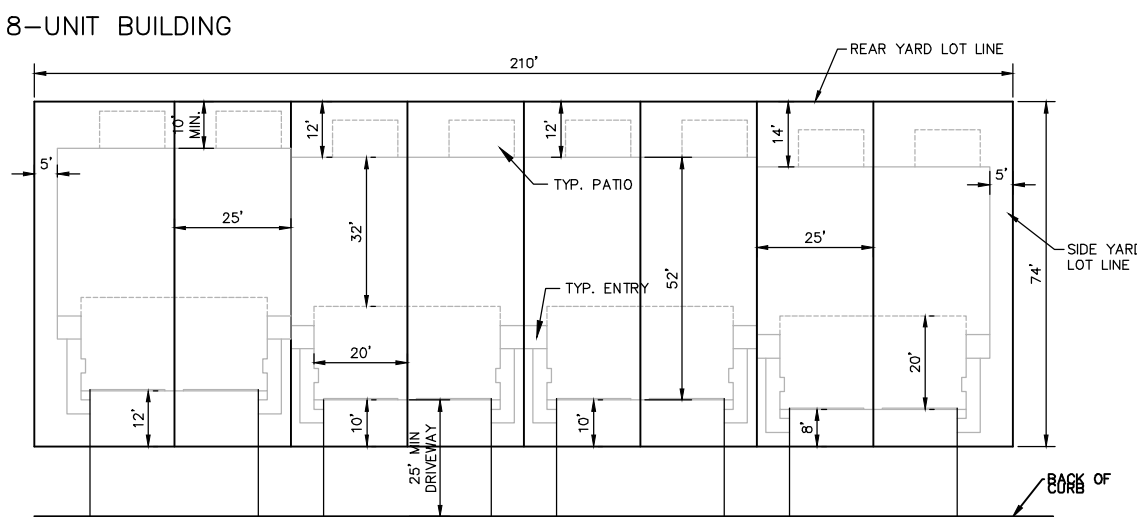
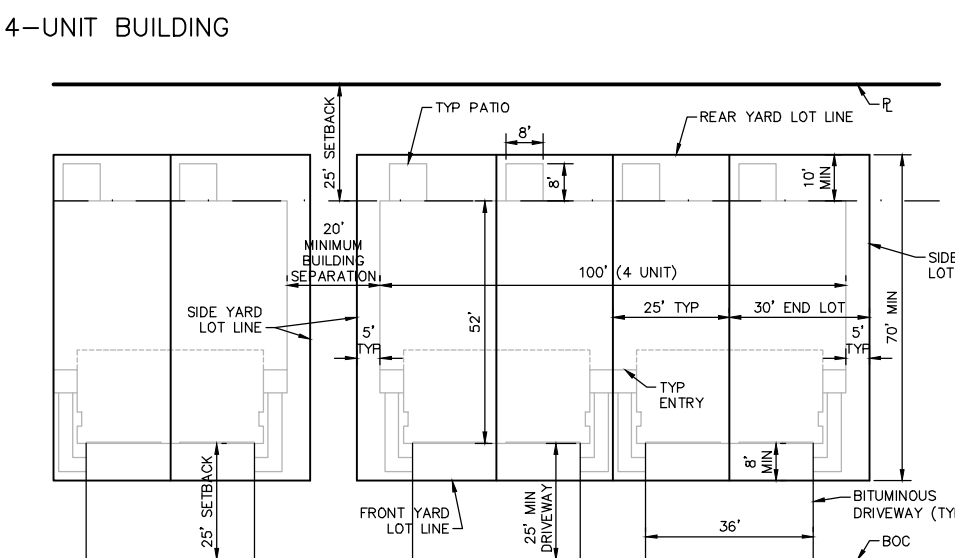
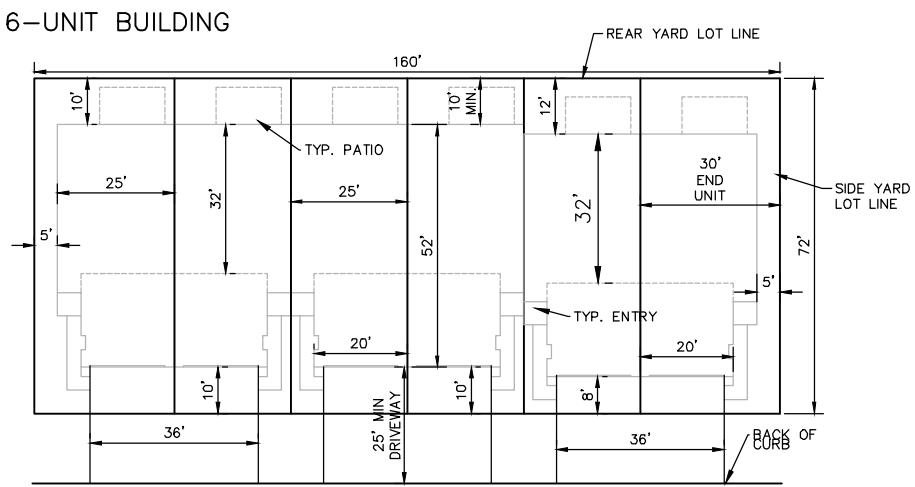
## TOTAL DENSITY CALCULATIONS:

### AREA AND DENSITY

|             |               |
|-------------|---------------|
| GROSS AREA  | 18.42 AC      |
| TOTAL UNITS | 174 UNITS     |
| DENSITY     | 9.45 UNITS/AC |

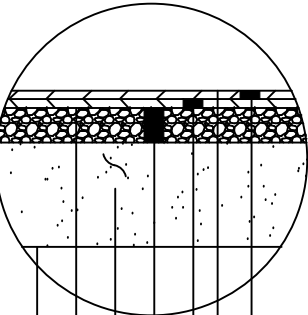
## SITE PLAN NOTES:

- REFER TO ARCHITECTURAL DRAWINGS FOR CONCRETE STOOPS ADJACENT TO PROPOSED BUILDING.
- CONTINUOUS CONCRETE CURB & GUTTER WHICH CHANGES TYPE SHALL HAVE A MIN. FIVE FOOT (5') TRANSITION.
- ALL CONCRETE CURB AND GUTTER ADJACENT TO CONCRETE WALK BE SEPARATED BY A 1/2 INCH EXPANSION JOINT.
- ALL WORK WITHIN THE R.O.W. SHALL COMPLY WITH CITY OF ROSEMOUNT ENGINEERING DESIGN STANDARDS.
- ALL STREET SIGNAGE, PUBLIC & PRIVATE, SHALL COMPLY WITH THE MN MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- ALL CURB AND GUTTER TO BE CONCRETE B618 OR SURMOUNTABLE TYPE AS NOTED, PER CITY OF ROSEMOUNT STANDARDS.



TYPICAL 25' WIDE TOWNHOME LOT DETAIL  
(NOT TO SCALE)

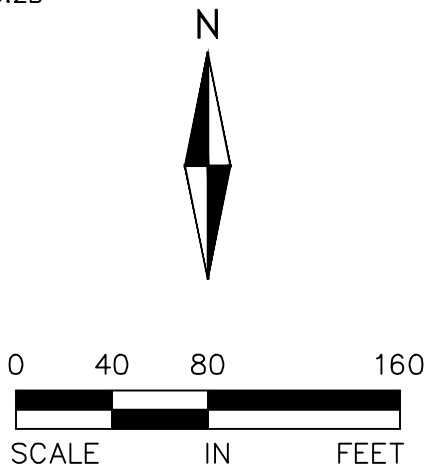
INSET A  
BITUMINOUS PAVEMENT

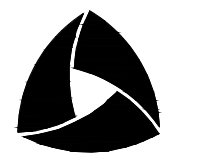


- 2" TYPE SP 12.5 WEARING COURSE (SPWB240C) - SPEC. 2360
- TACK COAT - CSS-1H PER MNDOT 3151
- 2" TYPE SP 12.5 NON-WEARING COURSE (SPNB230C) - SPEC. 2360
- 6" CLASS 5 AGGREGATE BASE PER MNDOT 3138
- 24" SELECT GRANULAR BORROW PER MNDOT 3149.2B
- GRADING GRADE
- SUBGRADE PREPARATION PER MNDOT 2112

## LEGEND:

|     |                  |
|-----|------------------|
| --- | EASEMENT LINE    |
| --- | BUILDING SETBACK |
| --- | PROPERTY LINE    |
| --- | LOT LINE         |
| --- | ROW              |



  
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AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

SITE PLAN OVERALL

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Date: License No.

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| BY       | DATE                  |
| 12-18-23 | CITY SUBMITTAL        |
| 1-9-24   | CITY RESUB-GUEST PRKG |
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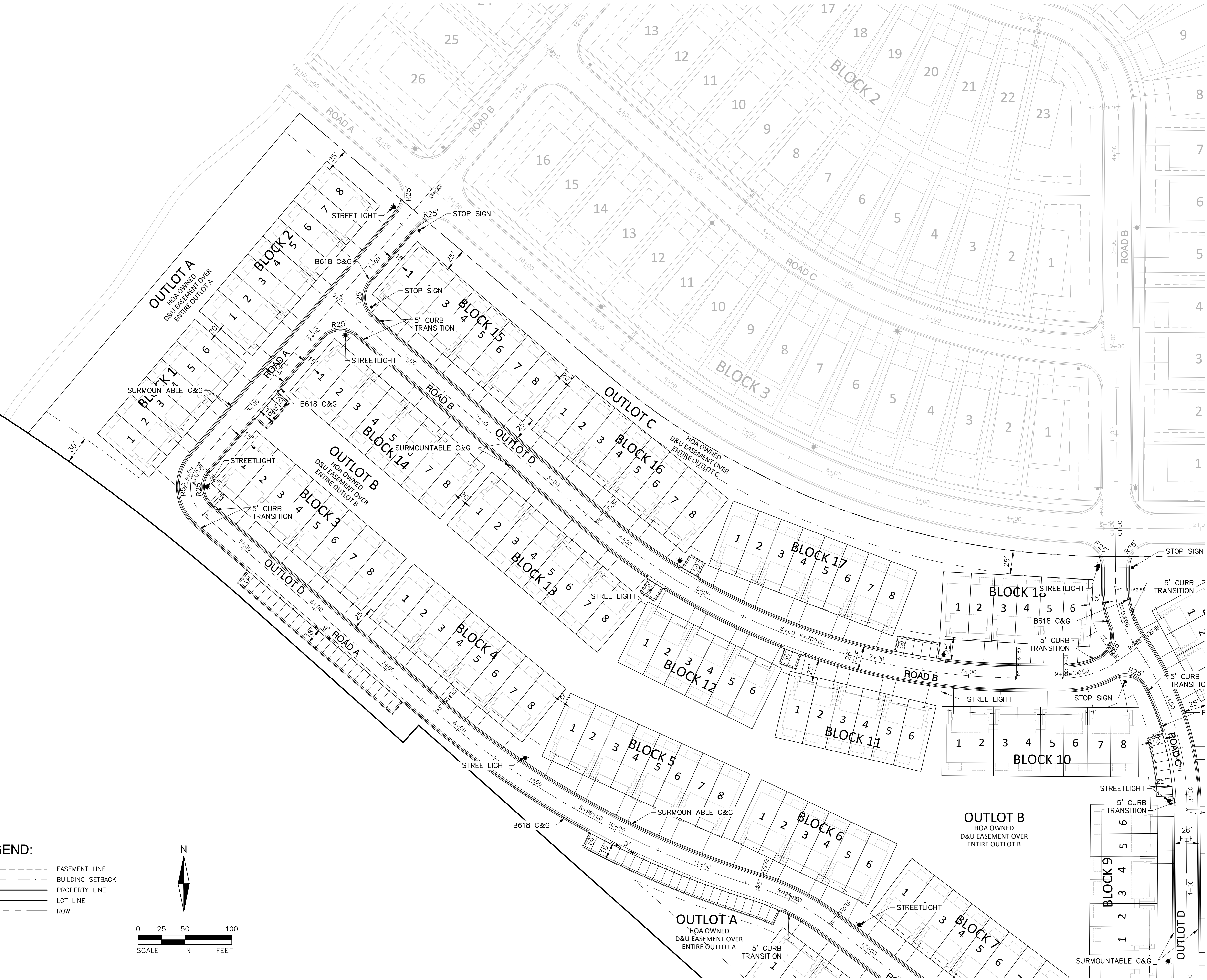
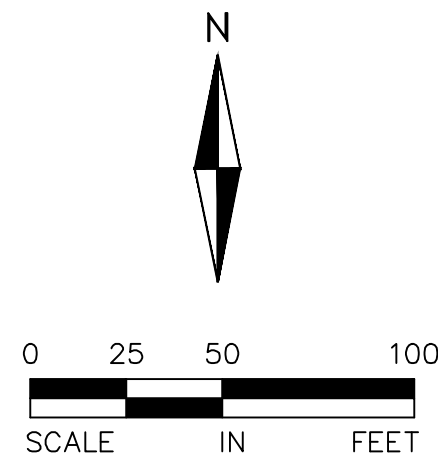
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DRAWN: JP LJ  
PROJECT NO: 220-0078.B0

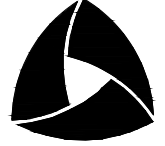


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LEGEND:

- EASEMENT LINE
- BUILDING SETBACK
- PROPERTY LINE
- LOT LINE
- ROW





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ROSEMOUNT, MINNESOTA

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SITE PLAN VIEW A

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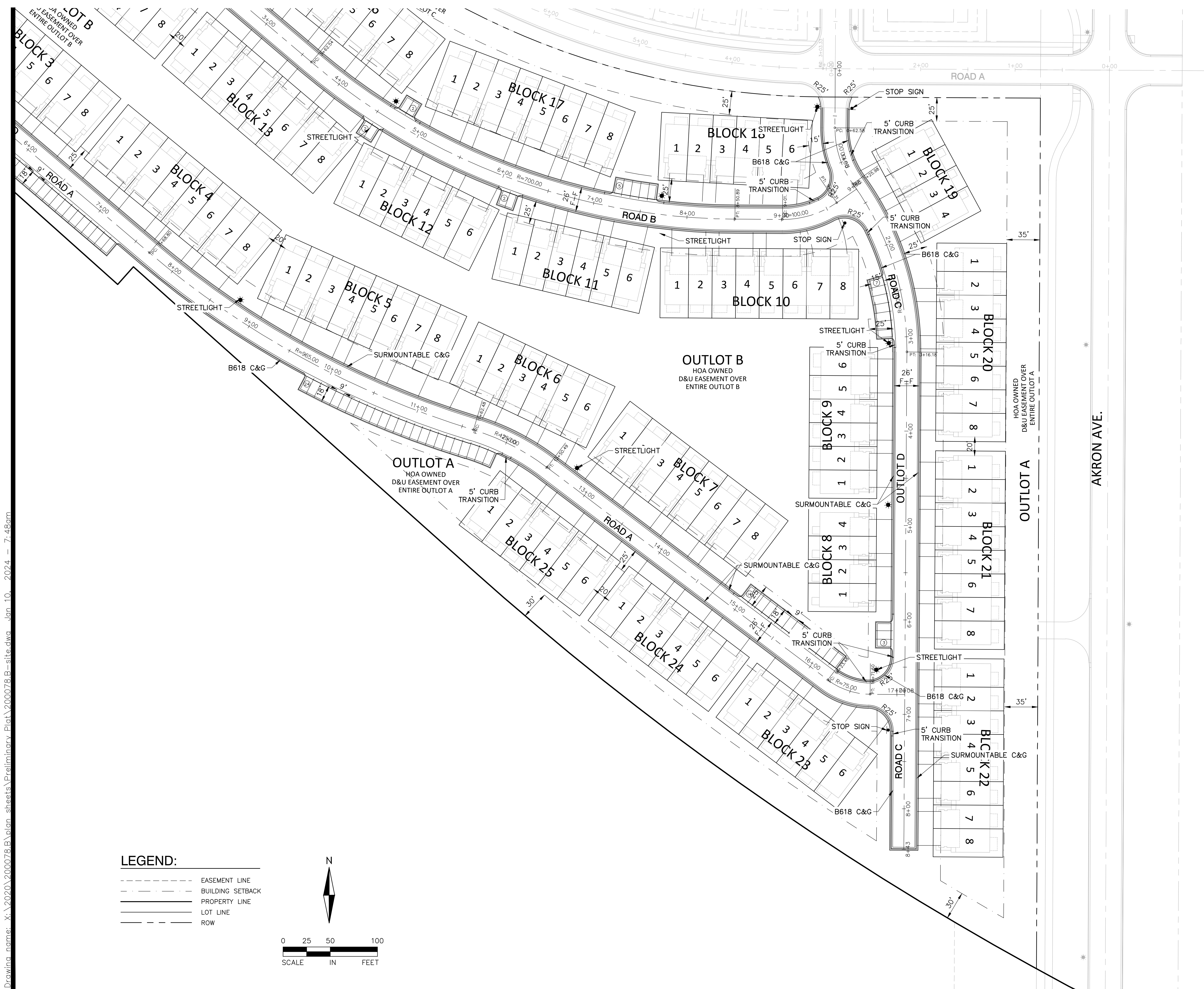
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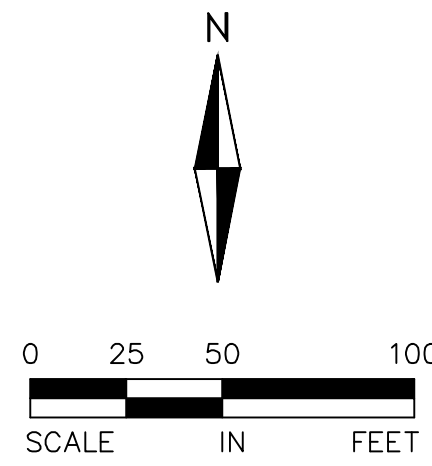


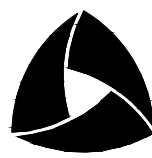
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LEGEND:

- EASEMENT LINE
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- PROPERTY LINE
- LOT LINE
- ROW





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PRELIMINARY PLAT SUBMITTAL

SITE PLAN VIEW B

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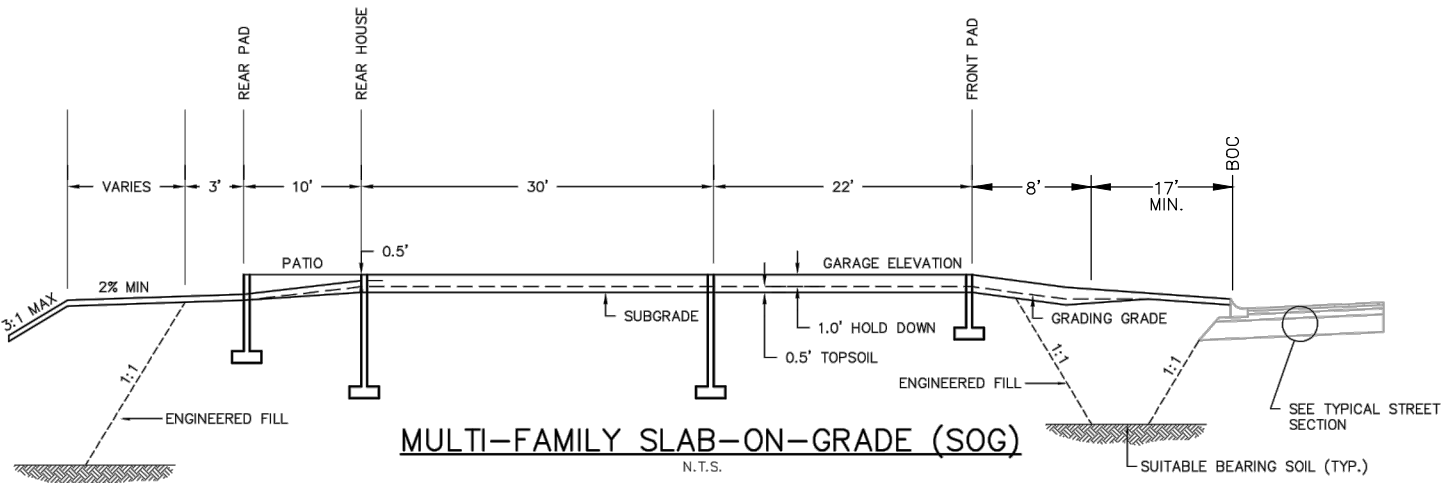


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GRADING NOTES:

1. ALL FINISHED GRADES SHALL SLOPE AWAY FROM PROPOSED BUILDINGS AT MINIMUM GRADE OF 2.0%. ALL SWALES SHALL HAVE A MINIMUM SLOPE OF 2.00% UNLESS NOTED OTHERWISE.
2. THE CONTRACTOR SHALL KEEP THE ADJACENT ROADWAYS FREE OF DEBRIS AND PREVENT THE OFF-SITE TRACKING OF SOIL IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY, WATERSHED AND NPDES PERMIT.
3. NOTIFY GOPHER STATE ONE CALL AT (800) 252-1166 48 HOURS PRIOR TO START OF CONSTRUCTION.
4. ALL IMPROVEMENTS TO CONFORM WITH CITY OF ROSEMOUNT STANDARD CONSTRUCTION SPECIFICATIONS, LATEST EDITION.
5. ROCK CONSTRUCTION ENTRANCES SHALL BE PROVIDED AT ALL CONSTRUCTION ACCESS POINTS.
6. REFER TO GEOTECHNICAL REPORT AND PROJECT MANUAL FOR SOIL CORRECTION REQUIREMENTS AND TESTING REQUIREMENTS.
7. STRIP TOPSOIL PRIOR TO ANY CONSTRUCTION. REUSE STOCKPILE ON SITE. STOCKPILE PERIMETERS MUST BE PROTECTED WITH SILT FENCE. ON SITE TOPSOIL CAN BE USED IF IT MEETS CITY SPECIFICATIONS AS DETERMINED BY CITY ENGINEER OR THEIR REPRESENTATIVE.
8. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.
9. IMMEDIATELY FOLLOWING GRADING OF (3:1 OR GREATER) SIDE SLOPES AND DRAINAGE SWALES, WOOD FIBER BLANKET OR OTHER APPROVED SOIL STABILIZING METHOD (APPROVED BY ENGINEER) SHALL BE APPLIED OVER APPROVED SEED MIXTURE AND A MINIMUM OF 6" TOPSOIL.
10. THE GENERAL CONTRACTOR MUST DISCUSS DEWATERING PLANS WITH ALL SUBCONTRACTORS TO VERIFY NPDES PERMIT REQUIREMENTS. IF DEWATERING IS REQUIRED DURING CONSTRUCTION, CONTRACTOR SHOULD CONSULT WITH EROSION CONTROL INSPECTOR AND ENGINEER TO DETERMINE APPROPRIATE METHOD.
11. REFER TO GRADING AND DRAINAGE AND EROSION AND SEDIMENT CONTROL PLAN FOR ALL EROSION AND SEDIMENT CONTROL DEVICE LOCATIONS.
12. BUILDING PERMITS ARE REQUIRED FOR ALL RETAINING WALLS 4 FEET IN HEIGHT OR GREATER AND SHALL BE DESIGNED BY A STRUCTURAL ENGINEER AND THE DESIGN REVIEWED AND APPROVED BY THE CITY PRIOR TO INSTALLATION. ALL WALLS EXCEEDING 30" IN HEIGHT REQUIRE THE INSTALLATION OF A 42" SAFETY RAILING.
13. PROPOSED DRIVEWAY GRADES ARE 3% MINIMUM AND 10% MAXIMUM.
14. ANY MODIFICATION TO HOMES AT TIME OF BUILDING PERMIT APPLICATION THAT DEVIATES FROM THIS GRADING PLAN MUST BE SUBMITTED TO AND APPROVED BY THE CITY OF ROSEMOUNT.
15. ONE STEP IS EQUAL TO 0.67 FEET.
16. GEOTECHNICAL ENGINEER TO BE PRESENT DURING EXCAVATION OF ALL PRETREATMENT AND FILTRATION BASINS. GEOTECHNICAL ENGINEER TO PROVIDE RECOMMENDATION FOR BASIN LINERS WHICH MAY EXCEED 2' MINIMUM OF ON-SITE CLAYS PER CIVIL ENGINEERING PLANS. GEOTECHNICAL ENGINEER TO NOTIFY THE CITY OF ROSEMOUNT AND CONTRACTOR IF ACTIVE KARST IS DISCOVERED DURING CONSTRUCTION AND PROVIDE APPROPRIATE RECOMMENDATION.
17. A GRADING AS-BUILT SURVEY MUST BE SUBMITTED TO CITY STAFF (PER LAND DISTURBANCE REQUIREMENTS) PRIOR TO ANY UTILITY AND STREET IMPROVEMENT CONSTRUCTION.
18. 6" OF TOPSOIL TO BE SPREAD OVER DISTURBED AREAS TO REDUCE LONG TERM WATER USE FOR IRRIGATION AND IMPROVE STORMWATER RUNOFF QUALITY.
19. PROPOSED INFILTRATION AND PONDING AREAS SHALL BE PROTECTED THROUGHOUT CONSTRUCTION TO PREVENT COMPACTION OF SOILS AND SEDIMENTATION.
20. ALL MASS SITE GRADING ACTIVITIES SHALL BE COMPLETED AND A GRADING AS-BUILT SURVEY SUBMITTED TO CITY STAFF AS OUTLINED IN THE LAND DISTURBANCE REQUIREMENTS PRIOR TO ANY UTILITY AND STREET IMPROVEMENTS BEING CONSTRUCTED ON SITE AND/OR RELEASE OF LAND DISTURBANCE SECURITIES.
21. EXISTING CONDITIONS ARE PER THE MASS GRADING PHASE 3 PLANS AND AKRON AVENUE CONSTRUCTION PLANS.

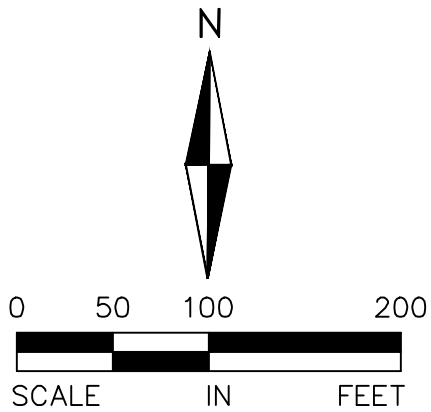


TOWNHOME HOLD DOWN DETAILS  
NOT TO SCALE

LEGEND:

- |                |       |                                                      |
|----------------|-------|------------------------------------------------------|
| FRONT OF PAD   | 984.3 | GARAGE FLOOR ELEVATION                               |
| (1)            | 984.3 | ADDITIONAL REQUIRED STEPS BEYOND TYPICAL 0.67' DIFF. |
| W              | 976.8 | HOUSE PAD TYPE                                       |
| (2)            | 976.8 | LOWEST FLOOR ELEVATION                               |
| REAR ELEVATION | 976.3 |                                                      |
- 
- |     |                      |
|-----|----------------------|
| 989 | EXISTING CONTOUR     |
| 989 | MASS GRADING CONTOUR |
| 989 | PROPOSED CONTOUR     |

- |             |                            |
|-------------|----------------------------|
| EOFF 972.44 | EOFF SPOT ELEVATION        |
| 1.0%        | DIRECTION OF DRAINAGE      |
| →           | EMERGENCY OVERFLOW ROUTING |





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AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

GRADING AND DRAINAGE PLAN OVERALL

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CLARK WICKLUND, PE  
Date: 12-18-23 License No. 12-18-23

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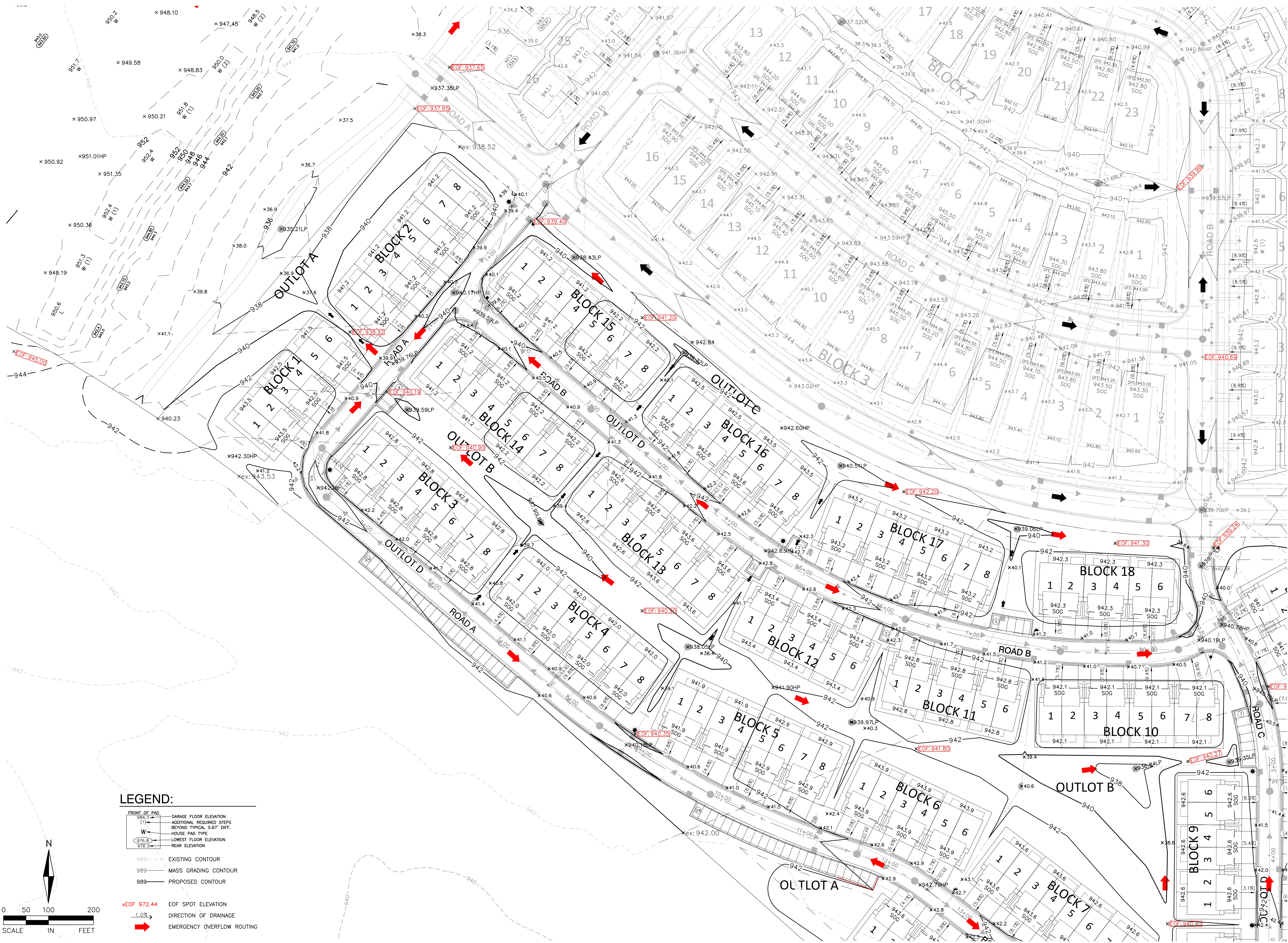
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DESIGNED: DN  
DRAWN: JP LJ  
PROJECT NO: 220-0078.B0

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**AMBER FIELDS - 14TH ADDITION**  
**ROSEMOUNT, MINNESOTA**  
**PRELIMINARY PLAT SUBMITTAL**  
**GRADING AND DRAINAGE PLAN VIEW A**

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Date License No.

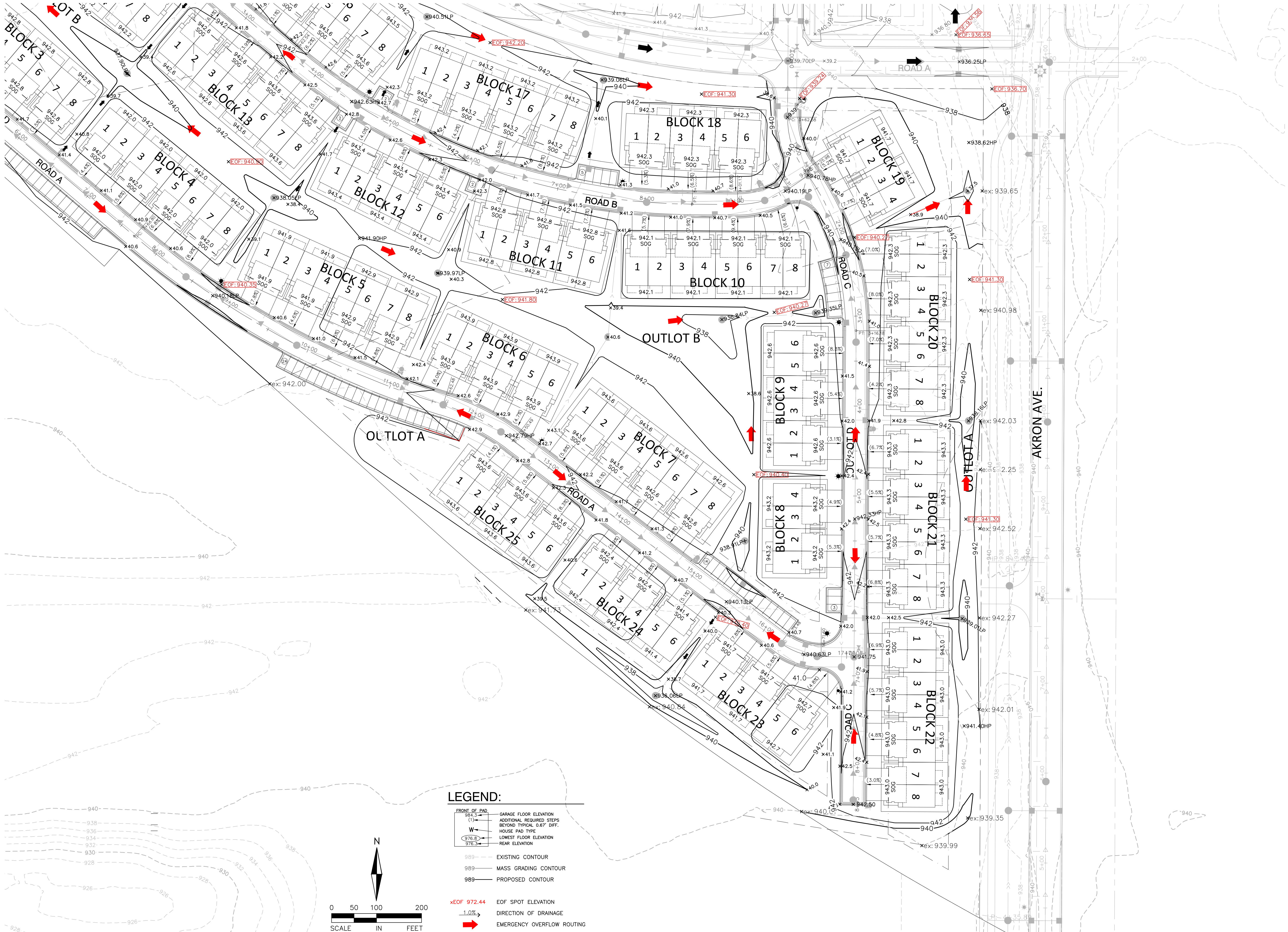
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**PROJECT TEAM DATA**  
DESIGNED: DN  
DRAWN: JP LJ  
PROJECT NO: 220-0078.B0



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AMBER FIELDS - 14TH ADDITION  
ROSEMOUNT, MINNESOTA  
PRELIMINARY PLAT SUBMITTAL  
GRADING AND DRAINAGE PLAN VIEW B

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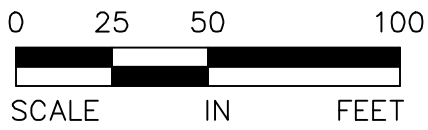
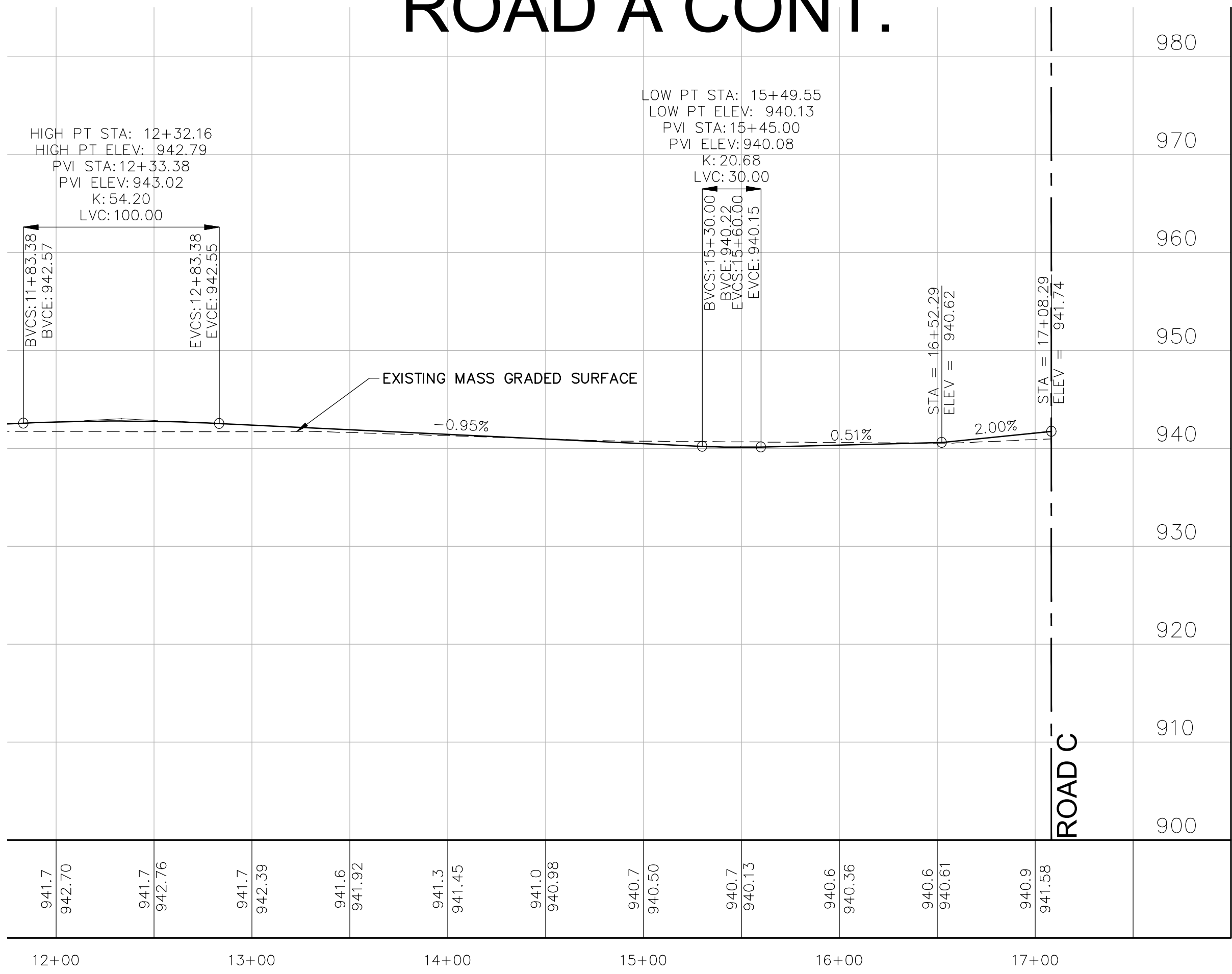
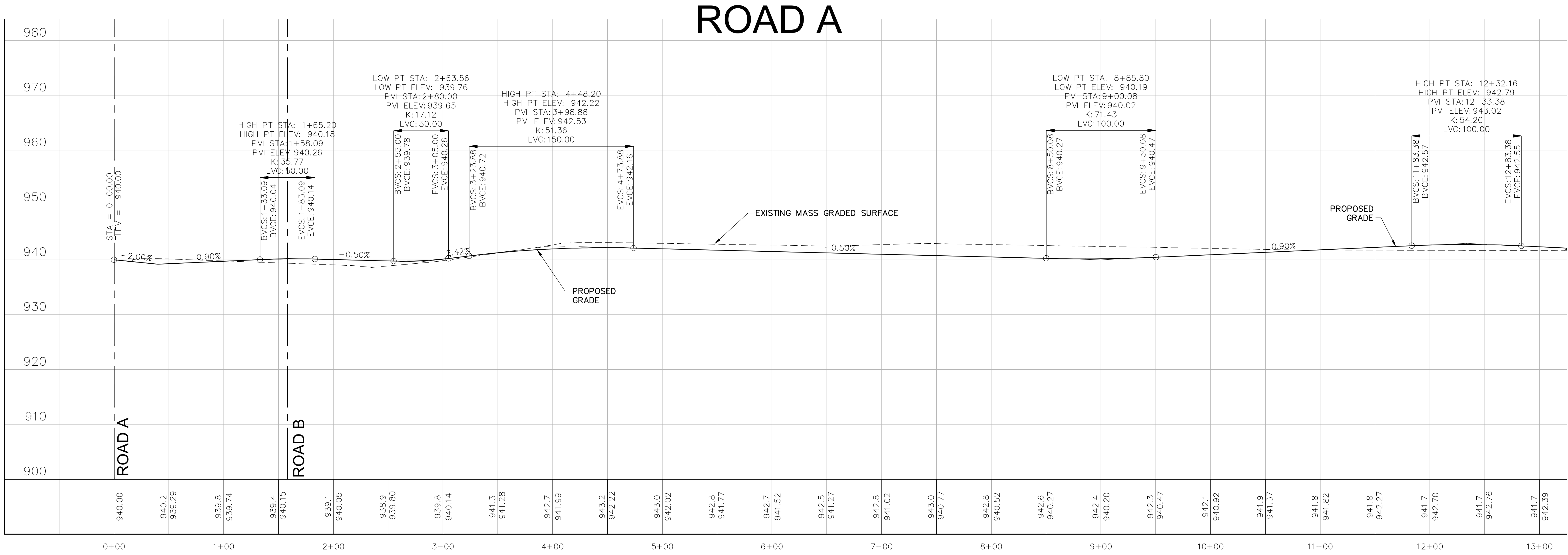
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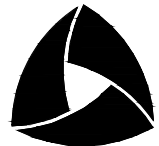
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**AMBER FIELDS - 14TH ADDITION**

ROSEMOUNT, MINNESOTA

**PRELIMINARY PLAT SUBMITTAL**

**GRADING PROFILES**

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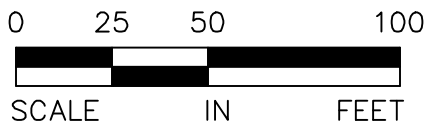
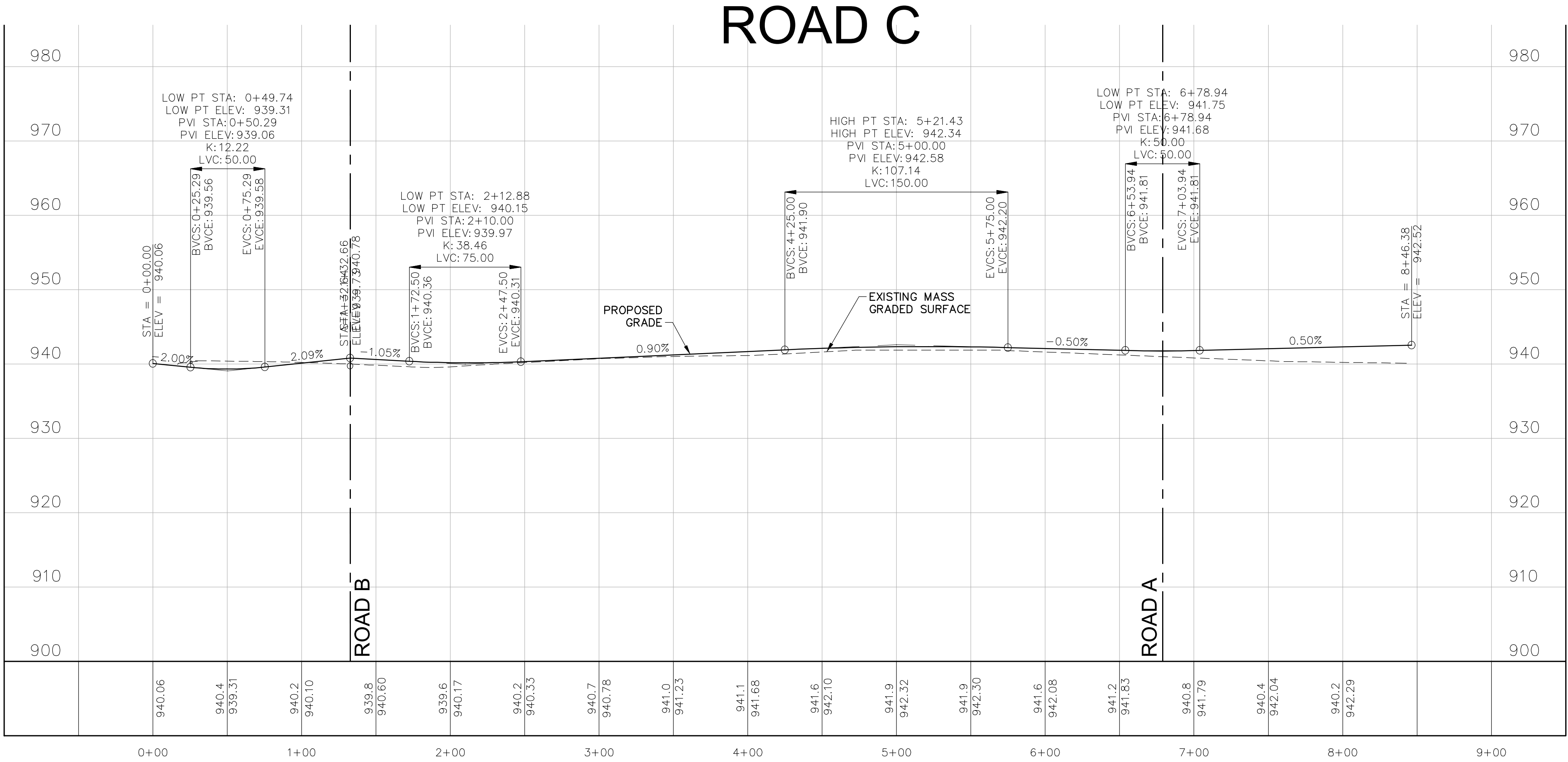
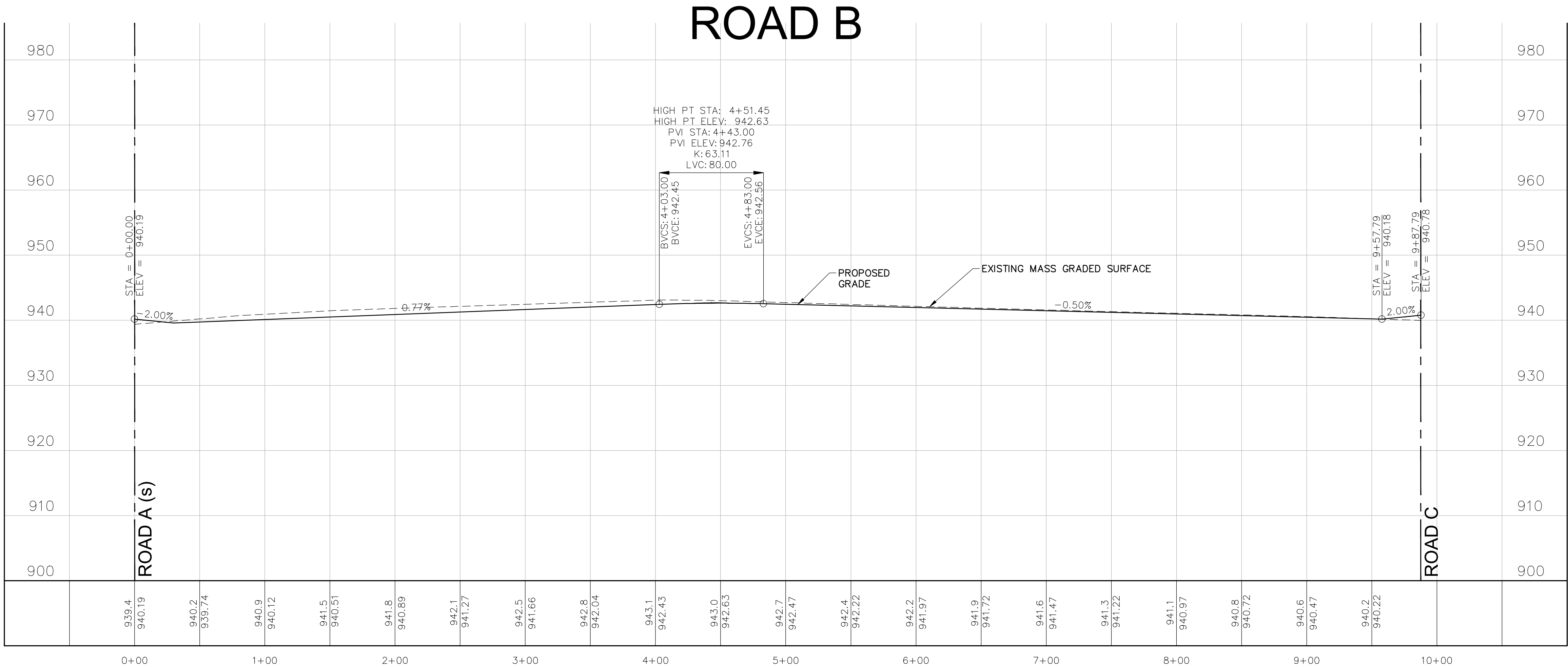
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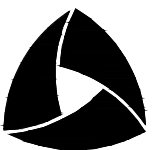
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AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

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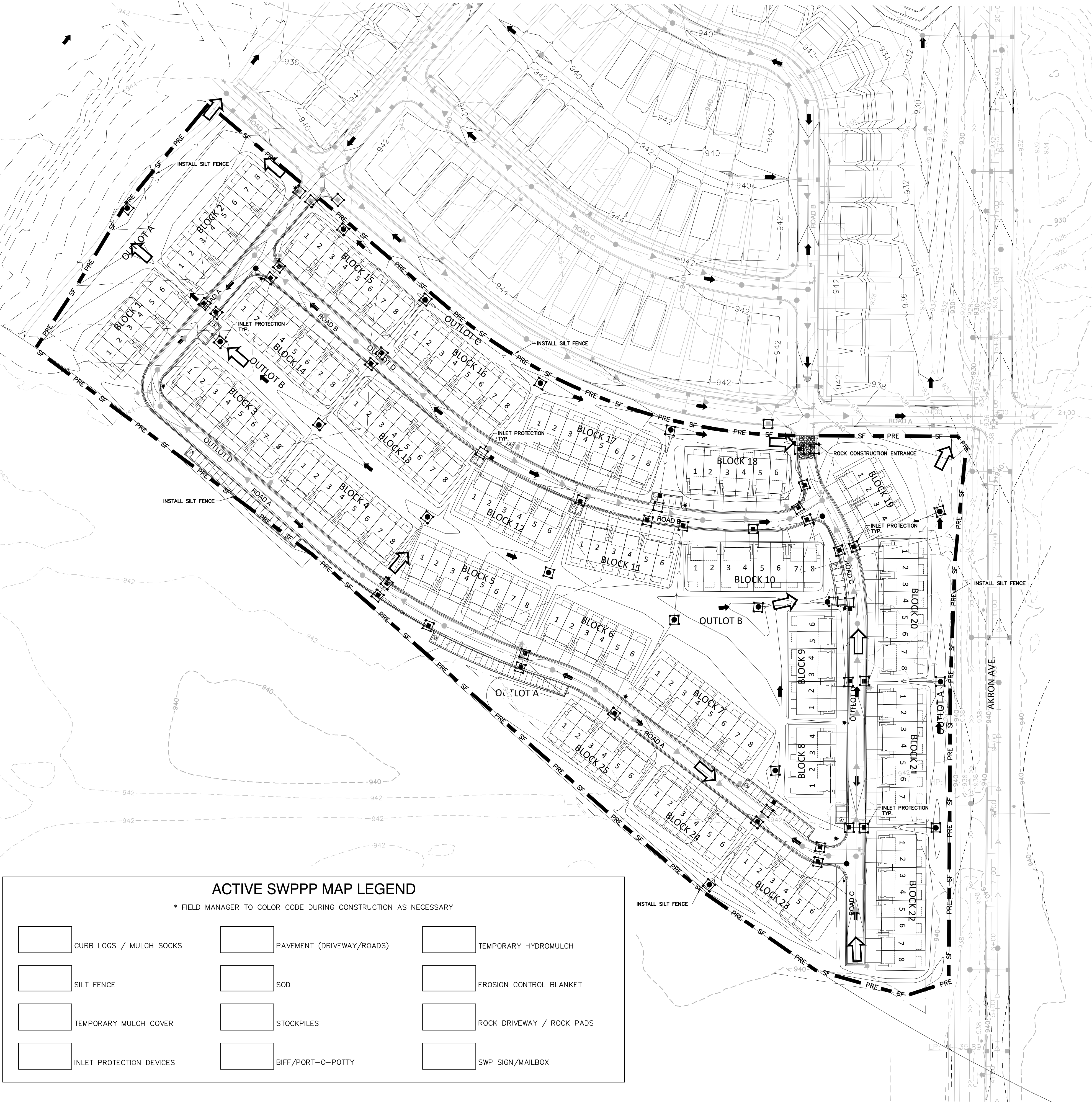
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ACTIVE SWPPP MAP LEGEND

\* FIELD MANAGER TO COLOR CODE DURING CONSTRUCTION AS NECESSARY

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NOTE TO CONTRACTOR:

THE MASS GRADING CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF ALL EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMPs) AS SHOWN IN AMBER FIELDS MASS GRADING SWPPP (EXCEPT FOR POST GRADE BMPs NEEDED AFTER UTILITY CONSTRUCTION ACTIVITY). THE BMPs ARE TO BE INSTALLED AT A MINIMUM AS SHOWN IN THE PLAN. IF CONDITIONS ARISE, ADDITIONAL BMP SUPPLEMENTATION TO PREVENT SITE EROSION OR SEDIMENT TRANSPORT MAY BE NECESSARY. THE MASS GRADING CONTRACTOR IS RESPONSIBLE FOR ALL BMPs REQUIRED TO COMPLETE THE MASS GRADING ACTIVITIES AND SUBSEQUENT TEMPORARY SOIL STABILIZATION NECESSARY TO PREPARE SITE FOR STREET AND UTILITY CONSTRUCTION AND HOME BUILDING. AT THE COMPLETION OF MASS GRADING WORK AND SATISFACTORY SOIL STABILIZATION, THE DEVELOPER AND MASS GRADING CONTRACTOR SHALL COORDINATE THE TRANSFER OF NPDES PERMIT RESPONSIBILITIES TO THE STREET AND UTILITY CONTRACTOR AND THE CITY.

THE STREET AND UTILITY CONTRACTOR AND CITY WILL THEN ASSUME THE RESPONSIBILITY TO PROVIDE INSPECTION AND MAINTENANCE OF ANY IN-PLACE BMPs AS WELL AS INSTALL THE ADDITIONAL BMPs REQUIRED IN THE STREET AND UTILITY CONSTRUCTION DOCUMENT SWPPP. UPON COMPLETION OF STREET AND UTILITY CONSTRUCTION, THE STREET AND UTILITY CONTRACTOR SHALL REMOVE ANY BMPs INSTALLED DURING THE STREET AND UTILITY PHASE THAT ARE NO LONGER REQUIRED AND COORDINATE THE TRANSFER OF NPDES PERMIT RESPONSIBILITIES BACK TO THE DEVELOPER OR TERMINATE THE PORTION OF THE NPDES PERMIT TRANSFERRED TO THE CITY AND THEIR CONTRACTOR.

NOTES:

- SEE SHEET ## FOR ALL EROSION AND SEDIMENT CONTROL NOTES AND DETAILS.
- ELECTRONIC COPY OF THE WEEKLY INSPECTION REPORTS SHALL BE PROVIDED TO THE ENGINEERING PROJECT COORDINATOR EACH WEEK.
- THE STORMWATER POLLUTION PREVENTION PLAN SHALL BE MANAGED BY A PERSON THAT IS TRAINED, KNOWLEDGEABLE AND EXPERIENCED IN THE APPLICATION OF EROSION PREVENTION AND SEDIMENT CONTROL BMPs WHO WILL OVERSEE THE IMPLEMENTATION OF THE SWPPP AND THE INSTALLATION, INSPECTION AND MAINTENANCE OF THE EROSION AND SEDIMENT CONTROL BMPs BEFORE AND DURING CONSTRUCTION OF THE DEVELOPMENT AS A WHOLE.
- INSPECTIONS SHALL BE CONDUCTED ON A WEEKLY BASIS AND WITHIN 24 HOURS OF A 0.5" OR GREATER RAIN EVENT WITHIN A 24-HOUR PERIOD. THESE INSPECTIONS SHALL BE SUBMITTED TO THE CITY ON A WEEKLY BASIS FOR RECORD KEEPING PURPOSES.
- SWPPP INSPECTOR INFORMATION MUST BE PROVIDED AT THE PRE-CONSTRUCTION MEETING AND WHO THAT CONTACT WILL BE DURING GRADING, UTILITY AND STREET IMPROVEMENTS AND DURING BUILDING OF HOMES.
- TEMPORARY SEDIMENT BASINS AND FLOCCULANT TREATMENT WILL BE REQUIRED PRIOR TO DISCHARGING WATER FROM THE CONSTRUCTION SITE.
- 6" OF TOPSOIL TO BE SPREAD OVER DISTURBED AREAS TO REDUCE LONG-TERM WATER USE FOR IRRIGATION AND TO IMPROVE STORMWATER RUNOFF QUALITY.
- ONSITE DEWATERING SHALL NOT CAUSE EROSION. DEWATERING DISCHARGE SHALL NOT BE DIRECTED INTO INFILTRATION AREAS.

CONSTRUCTION SEQUENCING:

- MASS GRADING PHASE:
- INSTALL STABILIZED CONSTRUCTION ENTRANCES.
  - PREPARE TEMPORARY PARKINGS AND STORAGE AREA.
  - INSTALL THE PRE-GRADING SILT FENCES AND INLET PROTECTION BMPs ON THE SITE.
  - CONSTRUCT ALL PRE-GRADING EROSION AND SEDIMENTATION CONTROL BMPs.
  - COMPLETE MASS GRADING AND INSTALL TEMPORARY AND PERMANENT SEEDING AND PLANTING.
  - CONSTRUCT POST-GRADING SILT FENCE ON THE SITE.

- STREET & UTILITY PHASE:
- INSTALL UTILITIES, UNDERDRAINS, STORM SEWERS, CURBS AND GUTTERS.
  - INSTALL RIP RAP AROUND OUTLET STRUCTURES.
  - INSTALL INLET PROTECTION AROUND ALL STORM SEWER STRUCTURES.
  - PREPARE SITE FOR PAVING.
  - PAVE SITE.
  - INSTALL INLET PROTECTION DEVICES.
  - INSTALL POST STREET AND UTILITY SILT FENCE.
  - INSTALL PRIVATE SMALL UTILITIES.
  - REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES (ONLY IF SITE IS STABILIZED), IF REQUIRED BY THE CONTRACT, NO TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES TO BE REMOVED WITHOUT CITY APPROVAL.

SWPPP BMP QUANTITIES (PER PLAN):

|                  |          |
|------------------|----------|
| DISTURBED AREA   | 18.46 AC |
| SILT FENCE       | 4,180 LF |
| INLET PROTECTION | 55 EA    |

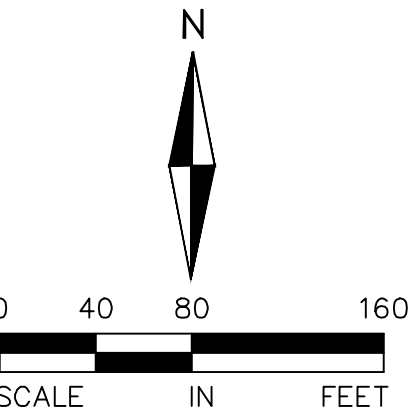
EROSION CONTROL RESPONSIBLE PARTY:

TBD

CONTRACTOR:

TBD

|                                                                                                                                                                 |                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SEDIMENT BARRIERS</b><br>1. SILT FENCE (MnDOT 3886)<br>2. CURB LOGS<br>3. ROCK WEEPER                                                                        | <b>PERMANENT SEED MIX/STABILIZATION</b><br>1. MnDOT 25-151 (RESIDENTIAL TURF)<br>2. SOD                                                                                                                                         |
| <b>INLET PROTECTION DEVICES</b><br>1. WMCO (MnDOT TYPE A & C)<br>2. INFRASAFE STORM DRAIN/CULVERT<br>3. SILT SACK (MnDOT TYPE A)<br>4. DANDY BAG (MnDOT TYPE B) | <b>STABILIZATION BMP'S</b><br>1. STRAW/HAY<br>MnDOT TYPE 1 MULCH<br>2. EROSION CONTROL BLANKET<br>MnDOT CAT. 3<br>3. HYDROMULCH<br>MnDOT TYPE 5<br>4. TURF REINFORCEMENT MAT<br>SC250 NORTH AMERICAN GREEN OR EQUAL-MNDOT CAT 6 |
| <b>ANTI-TRACKING CONTROL</b><br>1. 2" CRUSHED CLEAR ROCK (LAND DEVELOPMENT)                                                                                     | <b>GRADING ACTIVITY</b><br>1. CONCRETE WASHOUT IS DONE BY TRUCK WITH A MOBILE WASHOUT SYSTEM PROVIDED AND COMPLETED BY THE CONCRETE CONTRACTOR.                                                                                 |
| <b>TEMPORARY SEED MIX</b><br>1. MnDOT-21-111 (OATS 21-120 DAY STABILIZATION)<br>2. MnDOT-22-111 (1-2 YR. STABILIZATION)                                         |                                                                                                                                                                                                                                 |



LEGEND:

|  |                          |  |                                    |
|--|--------------------------|--|------------------------------------|
|  | EASEMENT LINE            |  | PROPOSED SILT FENCE (POST-GRADING) |
|  | LOT LINE                 |  | INLET PROTECTION                   |
|  | PROPERTY LINE            |  | BIO-ROLLS/LOGS                     |
|  | ROW                      |  | DO NOT DISTURB AREAS               |
|  | SETBACK LINE             |  | ROCK CONSTRUCTION ENTRANCE         |
|  | EXISTING CONTOUR         |  | EROSION CONTROL BLANKET            |
|  | PROPOSED CONTOUR         |  | SEED (MnDOT 25-151)                |
|  | DIRECTION OF DRAINAGE    |  | EOF ROUTING                        |
|  | PROPOSED STORM SEWER     |  |                                    |
|  | PROPOSED STORM INLET     |  |                                    |
|  | TEMPORARY SEDIMENT BASIN |  |                                    |
|  | PRE-GRADING SILT FENCE   |  |                                    |

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AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

EROSION AND SEDIMENT CONTROL PLAN OVERALL

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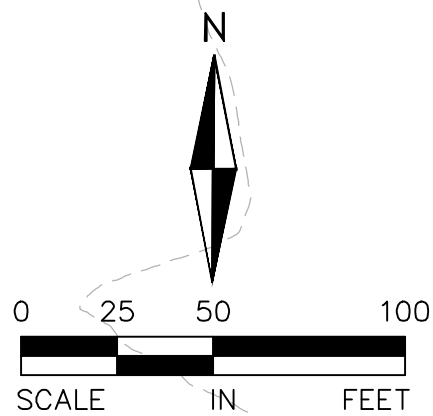
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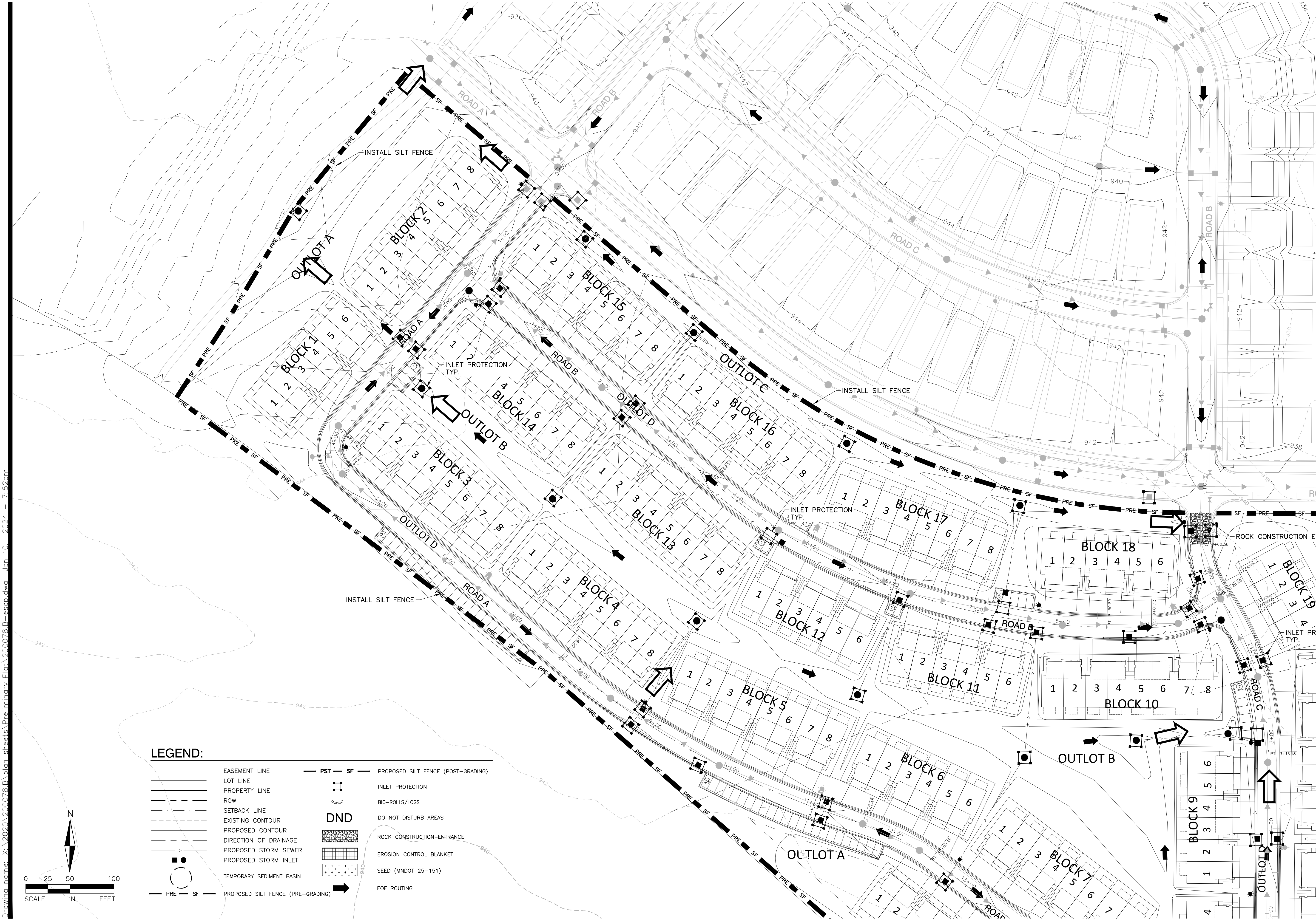


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|  | EASEMENT LINE                     |  | PROPOSED SILT FENCE (POST-GRADING) |
|  | LOT LINE                          |  | INLET PROTECTION                   |
|  | PROPERTY LINE                     |  | BIO-ROLLS/LOGS                     |
|  | ROW                               |  | DO NOT DISTURB AREAS               |
|  | SETBACK LINE                      |  | ROCK CONSTRUCTION ENTRANCE         |
|  | EXISTING CONTOUR                  |  | EROSION CONTROL BLANKET            |
|  | PROPOSED CONTOUR                  |  | SEED (MNDOT 25-151)                |
|  | DIRECTION OF DRAINAGE             |  | EOF ROUTING                        |
|  | PROPOSED STORM SEWER              |  |                                    |
|  | PROPOSED STORM INLET              |  |                                    |
|  | TEMPORARY SEDIMENT BASIN          |  |                                    |
|  | PROPOSED SILT FENCE (PRE-GRADING) |  |                                    |





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ROSEMOUNT, MINNESOTA  
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EROSION AND SEDIMENT CONTROL PLAN VIEW A

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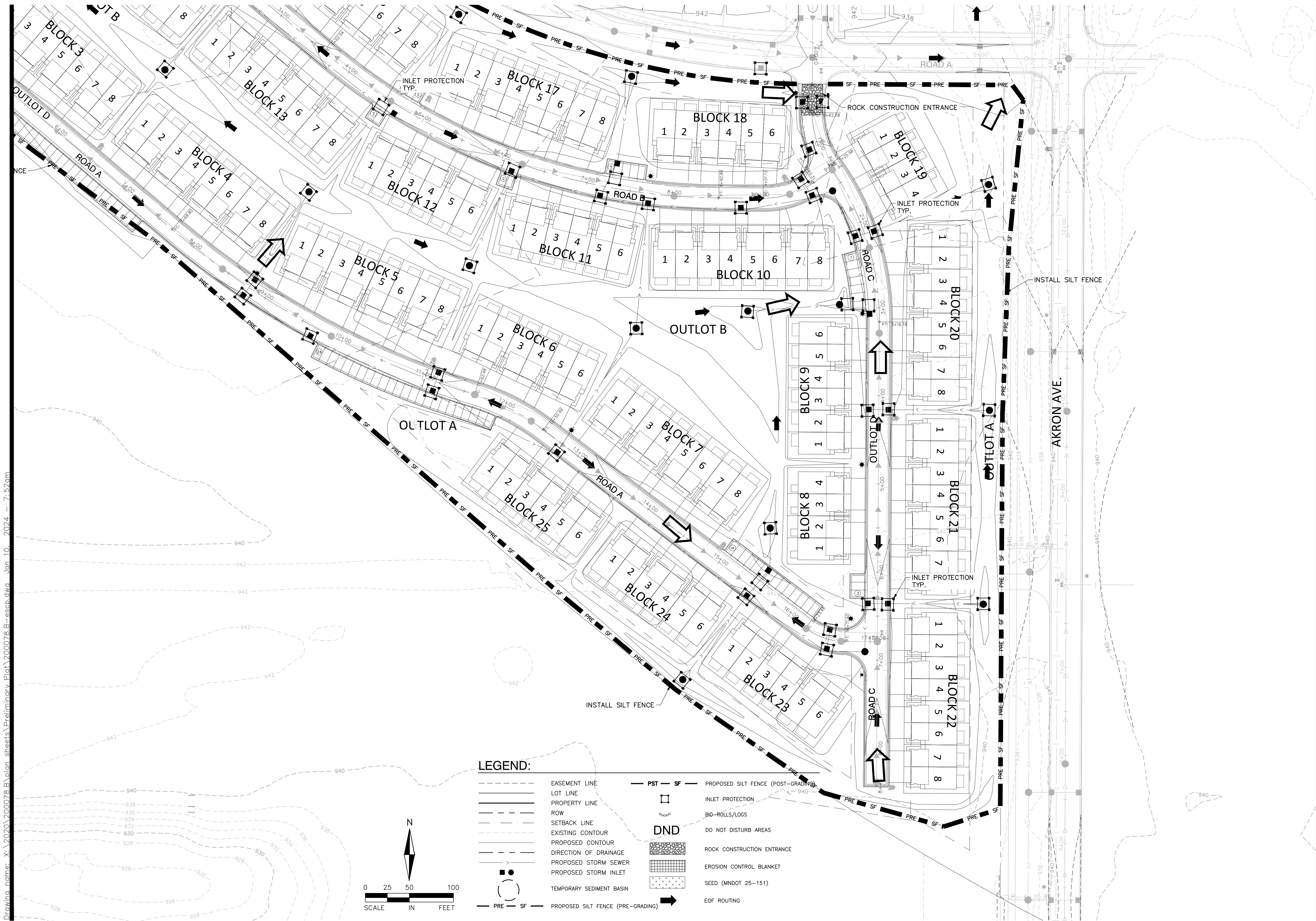
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| --- | EASEMENT LINE                     | — PST — SF — | PROPOSED SILT FENCE (POST-GRADING) |
| --- | LOT LINE                          | □            | INLET PROTECTION                   |
| --- | PROPERTY LINE                     | ○            | BIO-ROLLS/LOGS                     |
| --- | ROW                               | DND          | DO NOT DISTURB AREAS               |
| --- | SETBACK LINE                      | ■            | ROCK CONSTRUCTION ENTRANCE         |
| --- | EXISTING CONTOUR                  | ■            | EROSION CONTROL BLANKET            |
| --- | PROPOSED CONTOUR                  | ■            | SEED (MNDOT 25-151)                |
| --- | DIRECTION OF DRAINAGE             | →            | EOF ROUTING                        |
| --- | PROPOSED STORM SEWER              | →            |                                    |
| --- | PROPOSED STORM INLET              | →            |                                    |
| --- | TEMPORARY SEDIMENT BASIN          | →            |                                    |
| --- | PROPOSED SILT FENCE (PRE-GRADING) | →            |                                    |



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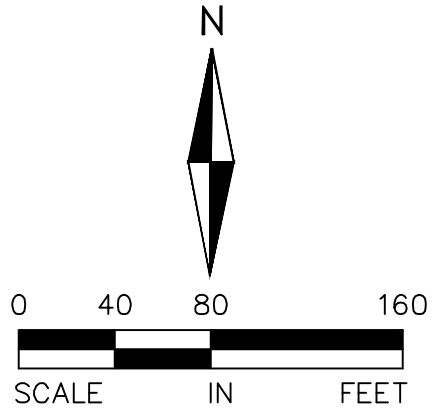


UTILITY NOTES:

1. ALL UTILITY WORK WITHIN THE RIGHT-OF-WAY SHALL COMPLY WITH THE CITY OF ROSEMOUNT ENGINEERING GUIDELINES, DETAILS, AND SPECIFICATIONS.
2. CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS PRIOR TO THE START OF CONSTRUCTION.
3. EXISTING UTILITIES, SERVICE LOCATIONS, AND ELEVATIONS SHALL BE VERIFIED IN FIELD PRIOR TO CONSTRUCTION.
4. MAINTAIN A MIN. 18" VERTICAL SEPARATION AT ALL PIPE CROSSINGS, LOWER WATERMAIN AS NECESSARY. WATER AND SANITARY SEWER LINES TO MAINTAIN 10' HORIZONTAL SEPARATION.
5. PROVIDE POLYSTYRENE INSULATION FOR ALL STORM SEWER AND WATERMAIN CROSSINGS WHERE VERTICAL OR HORIZONTAL SEPARATION IS LESS THAN 2'.
6. NOTIFY GOPHER STATE ONE CALL 48 HOURS IN ADVANCE OF ANY UTILITY WORK.
7. PROVIDE TEMPORARY TRAFFIC CONTROL IN COMPLIANCE WITH MNDOT "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS-FIELD MANUAL" LATEST REVISION, FOR ANY CONSTRUCTION WITHIN PUBLIC R.O.W.
8. ALL SANITARY MANHOLES TO BE 48" DIAMETER CONCRETE W/NEENAH R-1642 CASTING, UNLESS NOTED OTHERWISE.
9. WATERMAIN, SERVICES, AND VALVES SHALL BE INSTALLED WITH MINIMUM 7.5' OF COVER.
10. WATER SERVICES SHALL BE 1" DIA. TYPE "K" COPPER W/ 1" CORP. STOP WITH SADDLE AND 1" CURB BOX.
11. SEWER SERVICES SHALL BE 4" PVC, SDR 26 W/ MINIMUM 2% SLOPE UNLESS OTHERWISE NOTED ON THE PLANS.
12. WATER SERVICES MAY BE PLACED IN SAME TRENCH AS SEWER SERVICES PROVIDED THAT A 18" VERTICAL & A 36" HORIZONTAL SEPARATION ARE MAINTAINED AND PIPE MATERIALS MEET THE CITY AND BUILDING CODES.
13. ALL CURB BOXES SHALL BE ADJUSTED TO AN ELEVATION OF 1" BELOW FINISHED GRADE.
14. ALL WATERMAIN SHALL BE CL-52 DIP
15. IRRIGATION SERVICES SHALL BE 4" DIP W/ 1" COPPER BLOWOUT. IRRIGATION PLANS TO BE COMPLETED BY OTHERS.

LEGEND:

- EASEMENT LINE
- LOT LINE
- PROPERTY LINE
- ROW
- EXISTING GATE VALVE
- EXISTING HYDRANT
- EXISTING WATERMAIN
- EXISTING CATCH BASIN
- EXISTING STORM MANHOLE
- EXISTING STORM SEWER
- EXISTING SANITARY MANHOLE
- EXISTING SANITARY SEWER
- PROPOSED GATE VALVE
- PROPOSED HYDRANT
- PROPOSED WATERMAIN
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY SEWER
- PROPOSED CATCH BASIN
- PROPOSED STORM MANHOLE
- PROPOSED STORM SEWER





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PRELIMINARY PLAT SUBMITTAL

SANITARY SEWER AND WATERMAIN PLAN OVERALL

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## AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

**PRELIMINARY PLAT SUBMITTAL**

## SANITARY SEWER AND WATERMAIN PLAN VIEW A

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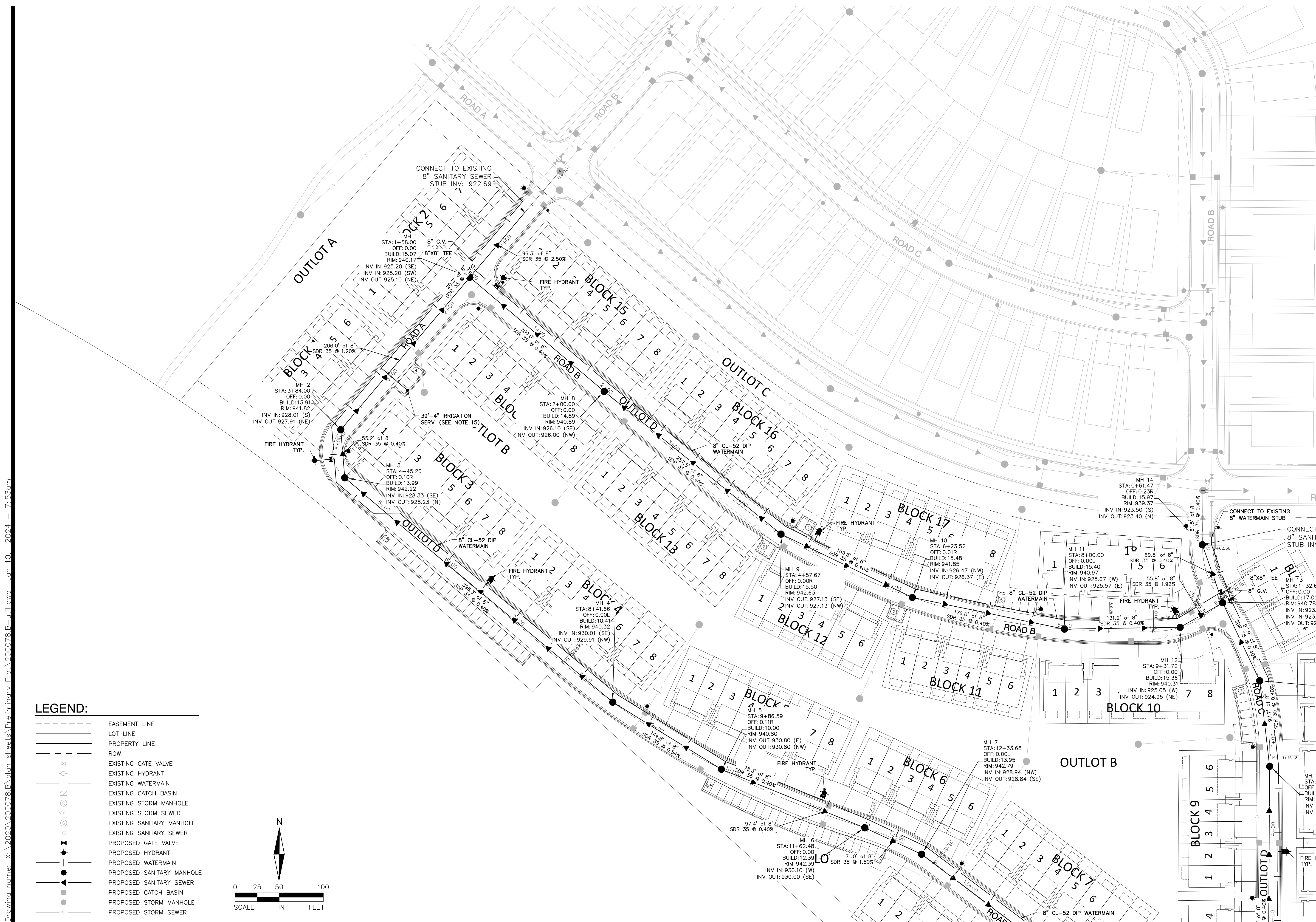
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SHEET 20 of 27

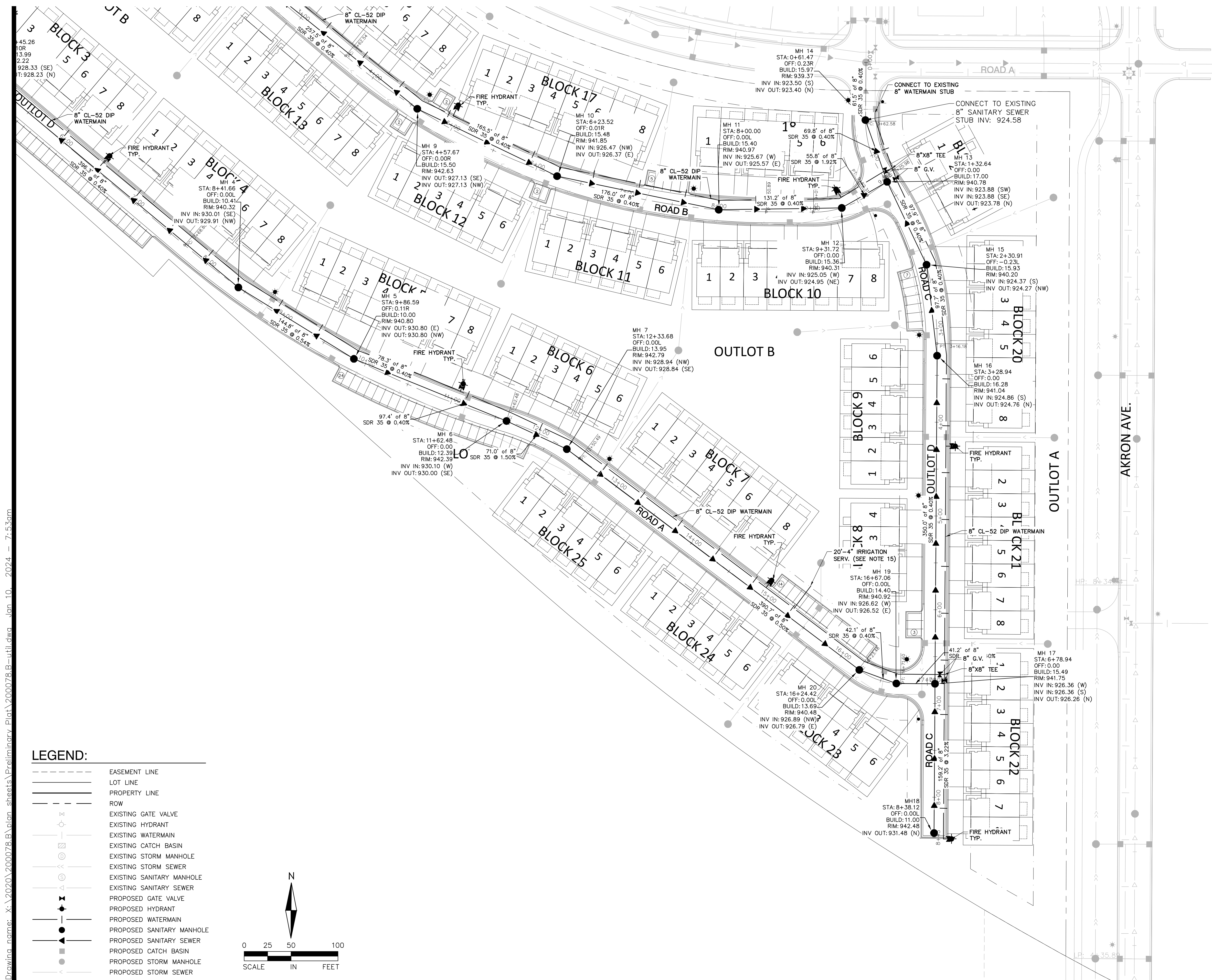




## SANITARY SEWER AND WATERMAIN PLAN VIEW B

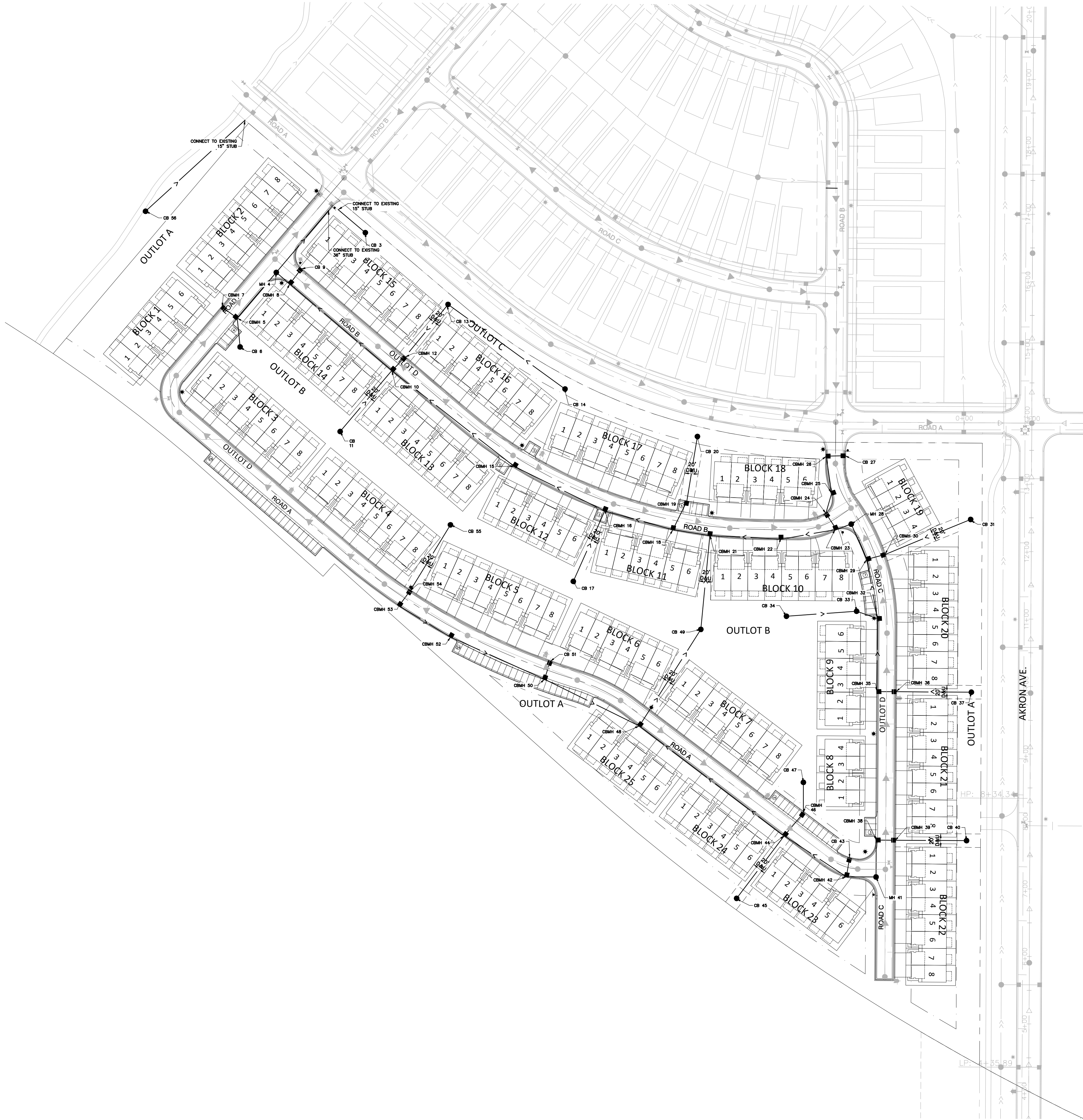
PROJECT NO: 220-0078.B0

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UTILITY NOTES:

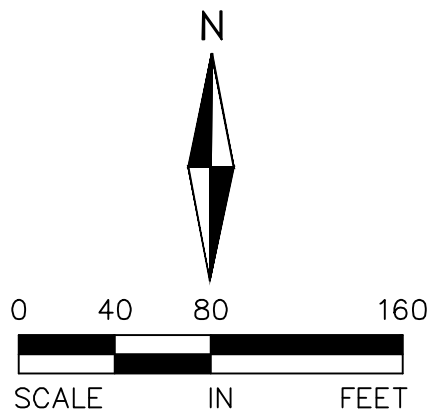
1. ALL UTILITY WORK WITHIN THE RIGHT-OF-WAY SHALL COMPLY WITH THE CITY OF ROSEMOUNT ENGINEERING GUIDELINES, DETAILS, AND SPECIFICATIONS.
2. EXISTING UTILITIES, SERVICE LOCATIONS, AND ELEVATIONS SHALL BE VERIFIED IN FIELD PRIOR TO CONSTRUCTION.
3. THE CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS PRIOR TO THE START OF CONSTRUCTION.
4. MAINTAIN A MIN 18" VERTICAL SEPARATION AT ALL PIPE CROSSINGS, LOWER WATERMAIN AS NECESSARY. WATER AND SANITARY SEWER LINES TO MAINTAIN 10' HORIZONTAL SEPARATION.
5. PROVIDE POLYSTYRENE INSULATION FOR ALL STORM SEWER AND WATERMAIN CROSSINGS WHERE VERTICAL OR HORIZONTAL SEPARATION IS LESS THAN 2'.
6. NOTIFY GOPHER STATE ONE CALL 48 HOURS IN ADVANCE OF ANY UTILITY WORK.
7. PROVIDE TEMPORARY TRAFFIC CONTROL IN COMPLIANCE WITH MNDOT "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS--FIELD MANUAL" LATEST REVISION, FOR ANY CONSTRUCTION WITHIN PUBLIC R.O.W.

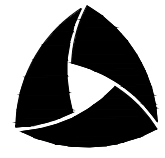
STORM SEWER SCHEDULE

| MH/CB   |           | PIPE DIA.<br>[IN.] | P. SLOPE<br>S [%] | P. TYPE | PIPE LENGTH | FROM<br>INVERT | TO<br>INVERT | RIM<br>ELEV. | STR.<br>TYPE | CAST TYPE | BUILD<br>[FT] |
|---------|-----------|--------------------|-------------------|---------|-------------|----------------|--------------|--------------|--------------|-----------|---------------|
| FROM    | TO        |                    |                   |         |             |                |              |              |              |           |               |
| CB 55   | EX STUB 5 | 15                 | 0.0100            | RCP     | 199.8       | 929.55         | 927.55       | 935.21       | 27           | R-4342    | 5.66          |
| CB 55   | CBMH 54   | 12                 | 0.0044            | RCP     | 114.2       | 934.35         | 933.85       | 938.05       | 27           | R-4342    | 3.70          |
| CBMH 54 | CBMH 53   | 18                 | 0.0040            | RCP     | 28.0        | 933.85         | 933.74       | 939.96       | 48           | R-3501-TB | 6.11          |
| CBMH 53 | CBMH 52   | 18                 | 0.0056            | RCP     | 89.3        | 933.74         | 933.24       | 939.86       | 48           | R-3067-V  | 6.12          |
| CBMH 52 | CBMH 50   | 18                 | 0.0060            | RCP     | 152.7       | 933.24         | 932.32       | 940.28       | 48           | R-3067-V  | 7.04          |
| CB 51   | CBMH 50   | 12                 | 0.0044            | RCP     | 28.0        | 937.97         | 937.85       | 941.67       | 2X3          | R-3501-TL | 3.70          |
| CBMH 50 | CBMH 48   | 21                 | 0.0041            | RCP     | 156.7       | 932.32         | 931.68       | 941.64       | 48           | R-3067-V  | 9.32          |
| CBMH 48 | CBMH 49   | 27                 | 0.0037            | RCP     | 169.9       | 931.32         | 930.70       | 942.37       | 72           | R-3501-TL | 11.05         |
| CBMH 49 | CBMH 21   | 27                 | 0.0038            | RCP     | 139.5       | 930.70         | 930.17       | 940.60       | 48           | R-4342    | 9.90          |
| CB 40   | CBMH 39   | 12                 | 0.0044            | RCP     | 105.3       | 935.30         | 934.84       | 939.00       | 27           | R-4342    | 3.70          |
| CBMH 39 | CBMH 38   | 12                 | 0.0044            | RCP     | 28.6        | 934.84         | 934.71       | 941.69       | 48           | R-3501-TB | 6.85          |
| CBMH 38 | MH 41     | 12                 | 0.0044            | RCP     | 54.7        | 934.71         | 934.47       | 941.50       | 48           | R-3067-V  | 6.79          |
| MH 41   | CBMH 42   | 12                 | 0.0044            | RCP     | 43.9        | 934.47         | 934.28       | 941.19       | 48           | R-1642    | 6.72          |
| CB 43   | CBMH 42   | 12                 | 0.0044            | RCP     | 28.1        | 936.52         | 936.40       | 940.22       | 2X3          | R-3067-V  | 3.70          |
| CBMH 42 | CBMH 44   | 15                 | 0.0044            | RCP     | 110.2       | 934.28         | 933.79       | 940.42       | 60           | R-3501-TR | 6.14          |
| CB 45   | CBMH 44   | 12                 | 0.0049            | RCP     | 116.7       | 932.36         | 931.79       | 936.06       | 27           | R-4342    | 3.70          |
| CB 47   | CBMH 46   | 12                 | 0.0044            | RCP     | 58.8        | 935.21         | 934.95       | 938.91       | 27           | R-4342    | 3.70          |
| CBMH 46 | CBMH 44   | 12                 | 0.0044            | RCP     | 28.0        | 934.95         | 934.83       | 939.73       | 48           | R-3067-V  | 4.78          |
| CBMH 44 | CBMH 48   | 21                 | 0.0033            | RCP     | 142.8       | 931.79         | 931.32       | 939.90       | 60           | R-3501-TB | 8.11          |
| CB 37   | CBMH 36   | 12                 | 0.0044            | RCP     | 111.6       | 934.46         | 933.97       | 938.16       | 27           | R-4342    | 3.70          |
| CBMH 36 | CBMH 35   | 12                 | 0.0044            | RCP     | 28.3        | 933.97         | 933.84       | 941.59       | 48           | R-3501-TL | 7.62          |
| CBMH 35 | CBMH 32   | 15                 | 0.0044            | RCP     | 118.4       | 933.84         | 933.32       | 941.60       | 48           | R-3501-TR | 7.76          |
| CB 34   | CB 33     | 15                 | 0.0033            | RCP     | 112.4       | 933.29         | 932.92       | 936.84       | 27           | R-4342    | 3.55          |
| CB 33   | CBMH 32   | 15                 | 0.0033            | RCP     | 22.5        | 932.92         | 932.84       | 939.00       | 48           | R-4342    | 6.08          |
| CBMH 32 | CBMH 29   | 18                 | 0.0038            | RCP     | 79.1        | 932.84         | 932.54       | 940.41       | 48           | R-3067-V  | 7.57          |
| CB 31   | CBMH 30   | 12                 | 0.0044            | RCP     | 137.2       | 933.80         | 933.20       | 937.50       | 27           | R-4342    | 3.70          |
| CBMH 30 | CBMH 29   | 15                 | 0.0044            | RCP     | 28.1        | 933.20         | 933.07       | 939.92       | 48           | R-3501-TB | 6.72          |
| CBMH 29 | MH 28     | 18                 | 0.0092            | RCP     | 57.3        | 932.54         | 932.02       | 939.82       | 48           | R-3067-VB | 7.28          |
| MH 28   | CBMH 23   | 21                 | 0.0040            | RCP     | 23.2        | 932.02         | 931.92       | 940.49       | 48           | R-1642    | 8.47          |
| CB 27   | CBMH 26   | 12                 | 0.0044            | RCP     | 28.0        | 935.21         | 935.09       | 938.91       | 2X3          | R-3067-VB | 3.70          |
| CBMH 26 | CBMH 25   | 12                 | 0.0044            | RCP     | 55.8        | 935.09         | 934.84       | 938.99       | 48           | R-3067-VB | 3.90          |
| CBMH 25 | CBMH 24   | 12                 | 0.0044            | RCP     | 30.8        | 934.84         | 934.71       | 939.96       | 48           | R-3501-TR | 5.12          |
| CBMH 24 | CBMH 23   | 15                 | 0.0044            | RCP     | 28.6        | 934.71         | 934.58       | 939.83       | 48           | R-3067-VB | 5.12          |
| CBMH 23 | CBMH 22   | 24                 | 0.0035            | RCP     | 189.9       | 931.92         | 931.26       | 939.99       | 60           | R-3501-TB | 8.07          |
| CBMH 22 | CBMH 21   | 24                 | 0.0036            | RCP     | 177.2       | 931.26         | 930.62       | 940.36       | 48           | R-3501-TL | 9.10          |
| CBMH 21 | CBMH 18   | 27                 | 0.0038            | RCP     | 55.4        | 930.17         | 929.96       | 940.89       | 60           | R-3501-TL | 10.72         |
| CB 20   | CBMH 19   | 12                 | 0.0044            | RCP     | 115.3       | 935.36         | 934.85       | 939.06       | 27           | R-4342    | 3.70          |
| CBMH 19 | CBMH 18   | 12                 | 0.0088            | RCP     | 30.7        | 934.85         | 934.58       | 941.05       | 48           | R-3501-TR | 6.20          |
| CBMH 18 | CBMH 16   | 30                 | 0.0030            | RCP     | 104.8       | 929.96         | 929.65       | 941.16       | 48           | R-3501-TL | 11.20         |
| CB 17   | CBMH 16   | 12                 | 0.0044            | RCP     | 114.5       | 936.27         | 935.77       | 939.97       | 27           | R-4342    | 3.70          |
| CBMH 16 | CBMH 15   | 33                 | 0.0025            | RCP     | 164.8       | 929.65         | 929.23       | 941.67       | 60           | R-3501-TL | 12.02         |
| CBMH 15 | CBMH 10   | 33                 | 0.0025            | RCP     | 215.5       | 929.23         | 928.69       | 942.43       | 60           | R-3501-TL | 13.20         |
| CB 14   | CB 13     | 12                 | 0.0044            | RCP     | 214.8       | 936.81         | 935.86       | 940.51       | 27           | R-4342    | 3.70          |
| CB 13   | CBMH 12   | 12                 | 0.0044            | RCP     | 100.7       | 935.86         | 935.42       | 939.32       | 48           | R-4342    | 3.46          |
| CBMH 12 | CBMH 10   | 12                 | 0.0088            | RCP     | 28.1        | 935.42         | 935.17       | 940.98       | 48           | R-3501-TL | 5.56          |
| CB 11   | CBMH 10   | 12                 | 0.0095            | RCP     | 118.3       | 934.20         | 930.50       | 937.90       | 27           | R-4342    | 3.70          |
| CBMH 10 | CBMH 8    | 33                 | 0.0035            | RCP     | 198.6       | 928.69         | 928.00       | 940.96       | 60           | R-3501-TR | 12.27         |
| CB 9    | CBMH 8    | 12                 | 0.0044            | RCP     | 28.0        | 935.73         | 935.61       | 939.43       | 2X3          | R-3501-TB | 3.70          |
| CBMH 8  | MH 4      | 36                 | 0.0038            | RCP     | 26.3        | 928.00         | 927.90       | 939.44       | 60           | R-3501-TB | 11.44         |
| CB 7    | CBMH 5    | 12                 | 0.0160            | RCP     | 28.1        | 935.83         | 935.41       | 939.53       | 2X3          | R-3501-TB | 3.70          |
| CB 6    | CBMH 5    | 12                 | 0.0044            | RCP     | 42.9        | 935.89         | 935.70       | 939.59       | 27           | R-4342    | 3.70          |
| CBMH 5  | MH 4      | 12                 | 0.0160            | RCP     | 89.0        | 935.41         | 934.07       | 939.43       | 48           | R-3067-VB | 4.02          |
| MH 4    | CBMH 1    | 36                 | 0.0055            | RCP     | 130.3       | 927.90         | 927.18       | 940.00       | 60           | R-1642    | 12.10         |
| CB 2    | CBMH 1    | 12                 | 0.0044            | RCP     | 139.7       | 935.80         | 935.19       | 939.50       | 2X3          | R-3067-VB | 3.70          |
| CB 3    | CBMH 1    | 12                 | 0.0044            | RCP     | 62.6        | 934.73         | 934.45       | 938.43       | 27           | R-4342    | 3.70          |
| CBMH 1  | EX STUB   | 36                 | 0.0048            | RCP     | 0.0         | 927.18         | 927.18       | 938.89       | 60           | R-3067-VB | 11.71         |

LEGEND:

- EASEMENT LINE
- LOT LINE
- PROPERTY LINE
- ROW
- ⊗ EXISTING GATE VALVE
- ⊙ EXISTING HYDRANT
- EXISTING WATERMAIN
- ⊞ EXISTING CATCH BASIN
- ⊙ EXISTING STORM MANHOLE
- ⊙ EXISTING STORM SEWER
- ⊙ EXISTING SANITARY MANHOLE
- EXISTING SANITARY SEWER
- ⊗ PROPOSED GATE VALVE
- PROPOSED HYDRANT
- PROPOSED WATERMAIN
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY SEWER
- PROPOSED CATCH BASIN
- PROPOSED STORM MANHOLE
- PROPOSED STORM SEWER





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**LENNAR**

AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

STORM SEWER PLAN OVERALL

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

CLARK WICKLUND, PE  
Date \_\_\_\_\_ License No. \_\_\_\_\_

QUALITY ASSURANCE/CONTROL

|          |                       |
|----------|-----------------------|
| BY       | DATE                  |
| DATE     | ISSUE                 |
| 12-18-23 | CITY SUBMITTAL        |
| 1-9-24   | CITY RESUB-GUEST PRKG |
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PROJECT TEAM DATA

DESIGNED: \_\_\_\_\_ DN

DRAWN: \_\_\_\_\_ JP LJ

PROJECT NO: 220-0078.B0

22

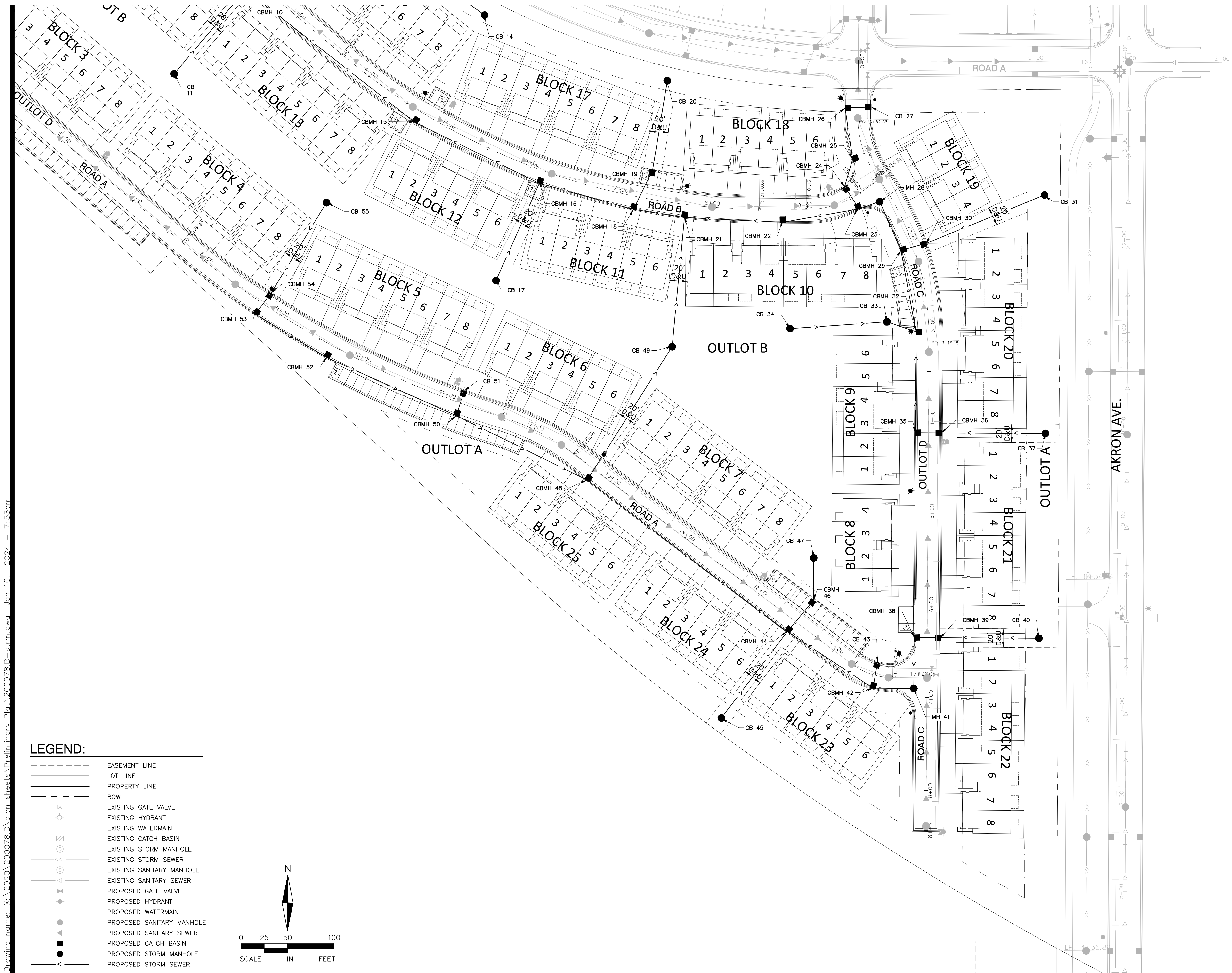
SHEET 22 of 27





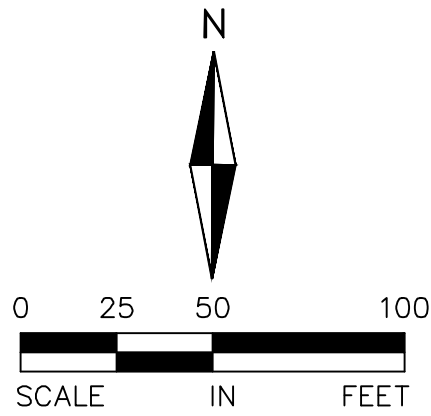


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LEGEND:

- EASEMENT LINE
- LOT LINE
- PROPERTY LINE
- ROW
- EXISTING GATE VALVE
- EXISTING HYDRANT
- EXISTING WATERMAIN
- EXISTING CATCH BASIN
- EXISTING STORM MANHOLE
- EXISTING STORM SEWER
- EXISTING SANITARY MANHOLE
- EXISTING SANITARY SEWER
- PROPOSED GATE VALVE
- PROPOSED HYDRANT
- PROPOSED WATERMAIN
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY SEWER
- PROPOSED CATCH BASIN
- PROPOSED STORM MANHOLE
- PROPOSED STORM SEWER





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AMBER FIELDS - 14TH ADDITION  
ROSEMOUNT, MINNESOTA  
PRELIMINARY PLAT SUBMITTAL  
STORM SEWER PLAN VIEW B

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

CLARK WICKLUND, PE  
Date License No.

QUALITY ASSURANCE/CONTROL

|          |                       |
|----------|-----------------------|
| BY       | DATE                  |
| DATE     | ISSUE                 |
| 12-18-23 | CITY SUBMITTAL        |
| 1-9-24   | CITY RESUB-GUEST PRKG |
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| PROJECT TEAM DATA |             |
|-------------------|-------------|
| DESIGNED:         | DN          |
| DRAWN:            | JP LJ       |
| PROJECT NO:       | 220-0078.B0 |



Drawing name: X:\2020\200078.B\plan sheets\Preliminary Plat\200078.B-land.dwg Jan 10, 2024 -- 7:54am

LANDSCAPE SCHEDULE:

| #               | KEY                | COMMON NAME / SCIENTIFIC NAME                                       | SIZE          | NOTES                       |
|-----------------|--------------------|---------------------------------------------------------------------|---------------|-----------------------------|
| OVERSTORY TREES |                    |                                                                     |               |                             |
| 17              | AB                 | Autumn Blaze Maple   Acer x freemanii                               | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 17              | AE                 | Accolade Elm   Ulmus japonica x wilsoniana 'Morton'                 | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 17              | CH                 | Common Hackberry   Celtis occidentalis                              | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 19              | HL                 | Skyline Honeylocust   Gleditsia triacanthos var. inermis 'Skycole'  | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 15              | KC                 | Espresso Kentucky Coffeetree   Gymnocladus dioicus 'Espresso-JFS'   | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 18              | NF                 | Northern Flare Sugar Maple   Acer Saccharum 'Sisseton'              | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 18              | PO                 | Majestic Skies Northern Pin Oak   Quercus ellipsoidalis 'Balkskies' | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 27              | RB                 | River Birch   Betula nigra                                          | 8' B&B        | Clump Form                  |
| 16              | RO                 | Red Oak   Quercus rubra                                             | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| CONIFER TREES   |                    |                                                                     |               |                             |
| 10              | NS                 | Norway Spruce   Picea abies                                         | 6' B&B        | Straight Trunk, No V-Crotch |
| 174             | TOTAL STREET TREES |                                                                     |               |                             |

Note: Quantities on plan supercedes schedule in event of discrepancy



MITIGATION & LANDSCAPE REQUIREMENTS:

|                                  |                |
|----------------------------------|----------------|
| MITIGATION:                      |                |
| OVERALL REQUIRED (PER PUD):      | 1,983 INCHES   |
| -PROVIDED IN PREVIOUS ADDITIONS: | 462.5 INCHES   |
| -PROVIDED THIS ADDITION:         | 0 INCHES       |
| REMAINING MITIGATION:            | 1,520.5 INCHES |

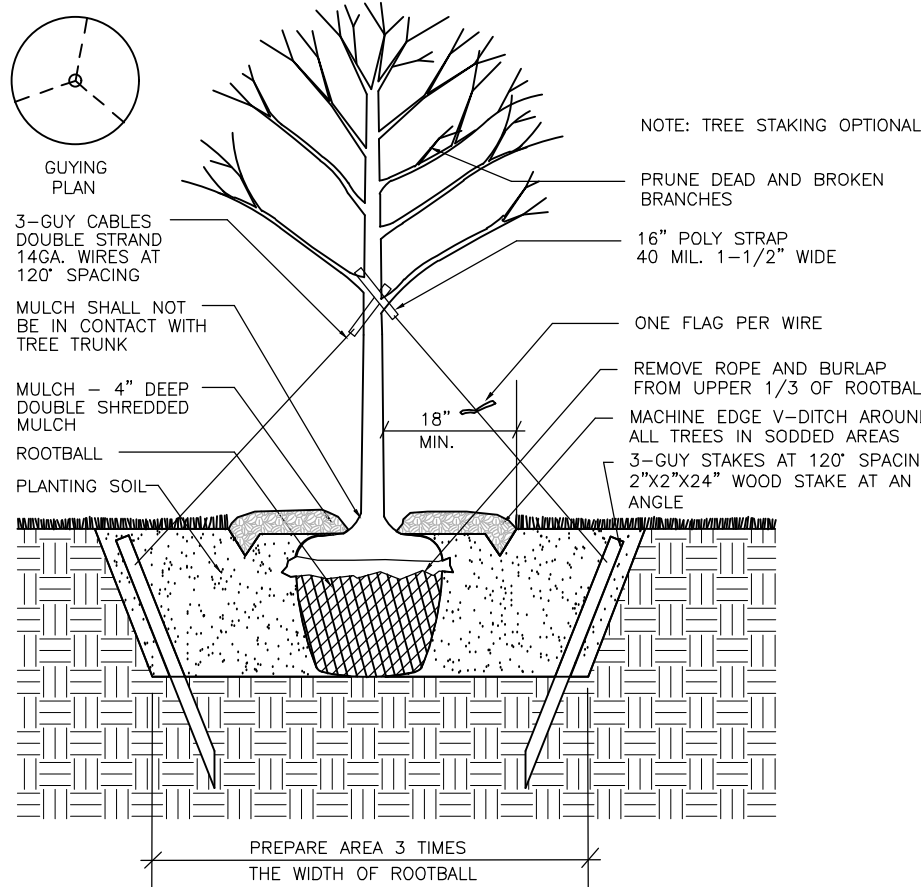
MULTI-FAMILY:

ONE TREE PER UNIT IF 1-3 STORY

TOTAL UNITS 1-3 STORY: 174  
REQUIRED TREES: 174  
PROVIDED TREES: 174

LANDSCAPE NOTES:

- INSTALL 6" MIN. TOP SOIL TO ALL SOD, SEED AND SHRUB AREAS. FINE GRADE ALL SOD AND SEED AREAS. INSTALL 12" TOP SOIL TO PERENNIAL AND ANNUAL FLOWER AREAS.
- STAKE OR MARK ALL PLANT MATERIAL LOCATIONS PRIOR TO INSTALLATION. HAVE OWNERS REPRESENTATIVE APPROVE ALL STAKING PRIOR TO INSTALLATION.
- ALL SHRUB AREAS UNLESS SPECIFIED AS OTHER, TO BE BED MULCHED WITH 4" DEPTH OF DARK BROWN COLOR SHREDDED HARDWOOD MULCH OVER FILTER FABRIC, UNLESS SPECIFIED AS OTHER. POLY-EDGER TO BE VALLEY VIEW BLACK DIAMOND OR APPROVED EQUAL. ROCK MULCH TO BE 3-4" DEPTH BUFF LIMESTONE ROCK MULCH OVER FILTER FABRIC.
- INSTALL 4-6" DEPTH SHREDDED HARDWOOD MULCH AROUND ROOT SAUCER OF ALL TREES ISOLATED FROM PLANT BEDS. DO NOT PILE MULCH AGAINST THE BASE OF A PLANT OR TREE TRUNK; PULL THE MULCH AWAY FROM THE BASE ONE TO TWO INCHES.
- PLANT SOIL SHALL CONSIST OF 1:1:1, SELECT LOAMY TOPSOIL, PEAT MOSS, PIT RUN SAND.
- COMPLETELY GUARANTEE ALL WORK FOR A PERIOD OF ONE YEAR BEGINNING AT THE DATE OF ACCEPTANCE. MAKE ALL REPLACEMENTS PROMPTLY (AS PER DIRECTION OF OWNER).
- ALL MATERIAL SHALL COMPLY WITH THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK, AMERICAN ASSOCIATION OF NURSERYMEN.
- ALL TREE TRUNKS SHALL BE WRAPPED WITH BROWN CREPE TREE WRAP. APPLY WRAP IN NOVEMBER AND REMOVE IN APRIL.
- CALL GOPHER STATE ONE CALL AT 651-454-0002 FOR LOCATING ALL UNDERGROUND UTILITIES AND AVOID DAMAGE TO UTILITIES DURING THE COURSE OF THE WORK.
- MAINTAIN ALL PLANT MATERIALS, INCLUDING WATERING, UNTIL THE TIME OF ACCEPTANCE.
- COORDINATE INSTALLATION WITH GENERAL CONTRACTOR.
- STAKING AND GUYING OF TREES OPTIONAL: MAINTAIN PLUMBNESS OF TREES FOR DURATION OF WARRANTY PERIOD.
- SWEEP AND WASH ALL PAVED SURFACES AND REMOVE ALL DEBRIS RESULTING FROM LANDSCAPE OPERATIONS.
- LANDSCAPE CONTRACTOR SHALL INSTALL KENTUCKY BLUE GRASS SOD IN DENOTED AREAS INCLUDING ALL R.O.W. PER LOCAL INDUSTRY STANDARDS. SOD SHALL BE LAID PARALLEL TO THE CONTOURS AND HAVE STAGGERED JOINTS.
- SUPPLY DESIGN AND INSTALLATION FOR NEW WATER EFFICIENT IRRIGATION SYSTEM. DESIGN SYSTEM INCLUDING CONTROLS, ELECTRICAL AND WATER SERVICE CONNECTIONS WITH 100% COVERAGE OF NEW SOD, LANDSCAPE ISLANDS AND PLANTING AREAS. SOD, SEED AND SHRUB AREAS TO BE ON SEPARATE ZONES. DESIGN TO INCLUDE DRIP IRRIGATION IN SHRUB AREAS ADJACENT TO BUILDING. EXCESS WATER SHALL NOT COME IN CONTACT WITH BUILDING AND SIDEWALKS. THE IRRIGATION SYSTEM SHALL HAVE A RAIN/FREEZE SENSOR SHUTOFF. USE RAINBIRD OR APPROVED EQUAL COORDINATE WITH G.C. AND WORK OF OTHER SECTIONS.
- CONTRACTOR IS RESPONSIBLE FOR CONTACTING THE CITY FOR A LANDSCAPE INSTALLATION INSPECTION OF ALL PLANTINGS.



TREE PLANTING DETAIL

NOT TO SCALE



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**LENNAR**

AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

LANDSCAPE PLAN OVERALL

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

CLARK WICKLUND, PE  
Date \_\_\_\_\_ License No. \_\_\_\_\_

QUALITY ASSURANCE/CONTROL

|          |                       |
|----------|-----------------------|
| BY       | DATE                  |
| DATE     | ISSUE                 |
| 12-18-23 | CITY SUBMITTAL        |
| 1-9-24   | CITY RESUB-GUEST PRKG |
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|                   |             |
|-------------------|-------------|
| PROJECT TEAM DATA |             |
| DESIGNED:         | DN          |
| DRAWN:            | JP LJ       |
| PROJECT NO:       | 220-0078.B0 |

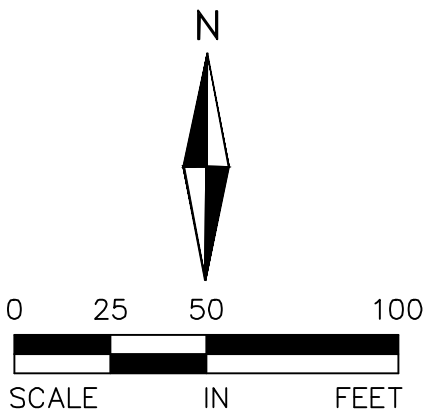


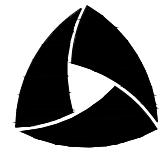
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LANDSCAPE SCHEDULE:

| #               | KEY                | COMMON NAME / SCIENTIFIC NAME                                      | SIZE          | NOTES                       |
|-----------------|--------------------|--------------------------------------------------------------------|---------------|-----------------------------|
| OVERSTORY TREES |                    |                                                                    |               |                             |
| 17              | AB                 | Autumn Blaze Maple   Acer x freemanii                              | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 17              | AE                 | Accolade Elm   Ulmus japonica x wilsoniana 'Morton'                | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 17              | CH                 | Common Hackberry   Celtis occidentalis                             | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 19              | HL                 | Skyline Honeylocust   Gleditsia triacanthos var. inermis 'Skycole' | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 15              | KC                 | Espresso Kentucky Coffeetree   Gymnocladus dioicus 'Espresso-JFS'  | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 18              | NF                 | Northern Flare Sugar Maple   Acer Saccharum 'Sisseton'             | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 18              | PO                 | Majestic Skies Northern Pin Oak   Quercus ellipsoidalis 'Balskies' | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| 27              | RB                 | River Birch   Betula nigra                                         | 8" B&B        | Clump Form                  |
| 16              | RO                 | Red Oak   Quercus rubra                                            | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
| CONIFER TREES   |                    |                                                                    |               |                             |
| 10              | NS                 | Norway Spruce   Picea abies                                        | 6' B&B        | Straight Trunk, No V-Crotch |
| 174             | TOTAL STREET TREES |                                                                    |               |                             |

Note: Quantities on plan supercedes schedule in event of discrepancy





**ALLIANT**  
733 Marquette Avenue  
Suite 700  
Minneapolis, MN 55402  
612.758.3080  
www.alliant-inc.com



**LENNAR**

AMBER FIELDS - 14TH ADDITION  
ROSEMOUNT, MINNESOTA  
PRELIMINARY PLAT SUBMITTAL  
LANDSCAPE PLAN VIEW A

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

CLARK WICKLUND, PE  
Date: License No.

QUALITY ASSURANCE/CONTROL

| BY       | DATE                  |
|----------|-----------------------|
| DATE     | ISSUE                 |
| 12-18-23 | CITY SUBMITTAL        |
| 1-9-24   | CITY RESUB-GUEST PRKG |

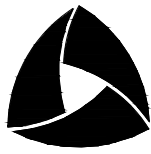
| PROJECT TEAM DATA |             |  |
|-------------------|-------------|--|
| DESIGNED:         | DN          |  |
| DRAWN:            | JP LJ       |  |
| PROJECT NO:       | 220-0078.B0 |  |



Drawing name: X:\2020\200078.B\plan sheets\ Preliminary Plat\200078.B-land.dwg Jan 10, 2024 -- 7:55am

| #               | KEY                | COMMON NAME / SCIENTIFIC NAME                                                    | SIZE          | NOTES                       |
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| 18              | PO                 | Majestic Skies Northern Pin Oak   <i>Quercus ellipsoidalis</i> 'Bailskies'       | 2.5" Cal. B&B | Straight Trunk, No V-Crotch |
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| CONIFER TREES   |                    |                                                                                  |               |                             |
| 10              | NS                 | Norway Spruce   <i>Picea abies</i>                                               | 6' B&B        | Straight Trunk, No V-Crotch |
| 174             | TOTAL STREET TREES |                                                                                  |               |                             |

Note: Quantities on plan supercedes schedule in event of discrepancy



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LENNAR

AMBER FIELDS - 14TH ADDITION

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

LANDSCAPE PLAN VIEW B

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

CLARK WICKLUND, PE

Date License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE ISSUE

12-18-23 CITY SUBMITTAL

1-9-24 CITY RESUB-GUEST PRKG

PROJECT TEAM DATA

DESIGNED: DN

DRAWN: JP LJ

PROJECT NO: 220-0078.B0

27

SHEET 27 of 27



# AMBER FIELDS FOURTEENTH ADDITION

KNOW ALL PERSONS BY THESE PRESENTS: That Earl Street Partners II, LLC, a Minnesota limited liability company, owner of the following described property:

Outlot A, AMBER FIELDS THIRTEENTH ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

Has caused the same to be surveyed and platted as AMBER FIELDS FOURTEENTH ADDITION and does hereby dedicate to the public for public use the drainage and utility easements as created by this plat.

In witness whereof said Earl Street Partners II, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officer this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Signed: Earl Street Partners II, LLC

by \_\_\_\_\_  
Mario J. Cocchiarella, Chief Manager

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, by Mario J. Cocchiarella, Chief Manager of Earl Street Partners II, LLC, a Minnesota limited liability company, on behalf of the limited liability company.

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires \_\_\_\_\_

## SURVEYORS CERTIFICATE

I Daniel Ekrem do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

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

\_\_\_\_\_  
Daniel Ekrem, Licensed Land Surveyor  
Minnesota License No. 57366

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me on \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, by Daniel Ekrem.

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name  
Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires \_\_\_\_\_

## CITY COUNCIL, CITY OF ROSEMOUNT, MINNESOTA

This plat was approved by the City Council of ROSEMOUNT, Minnesota, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ and hereby certifies compliance with all requirements as set forth in Minnesota Statutes, Section 505.03, Subd. 2.

By: \_\_\_\_\_  
Mayor Clerk

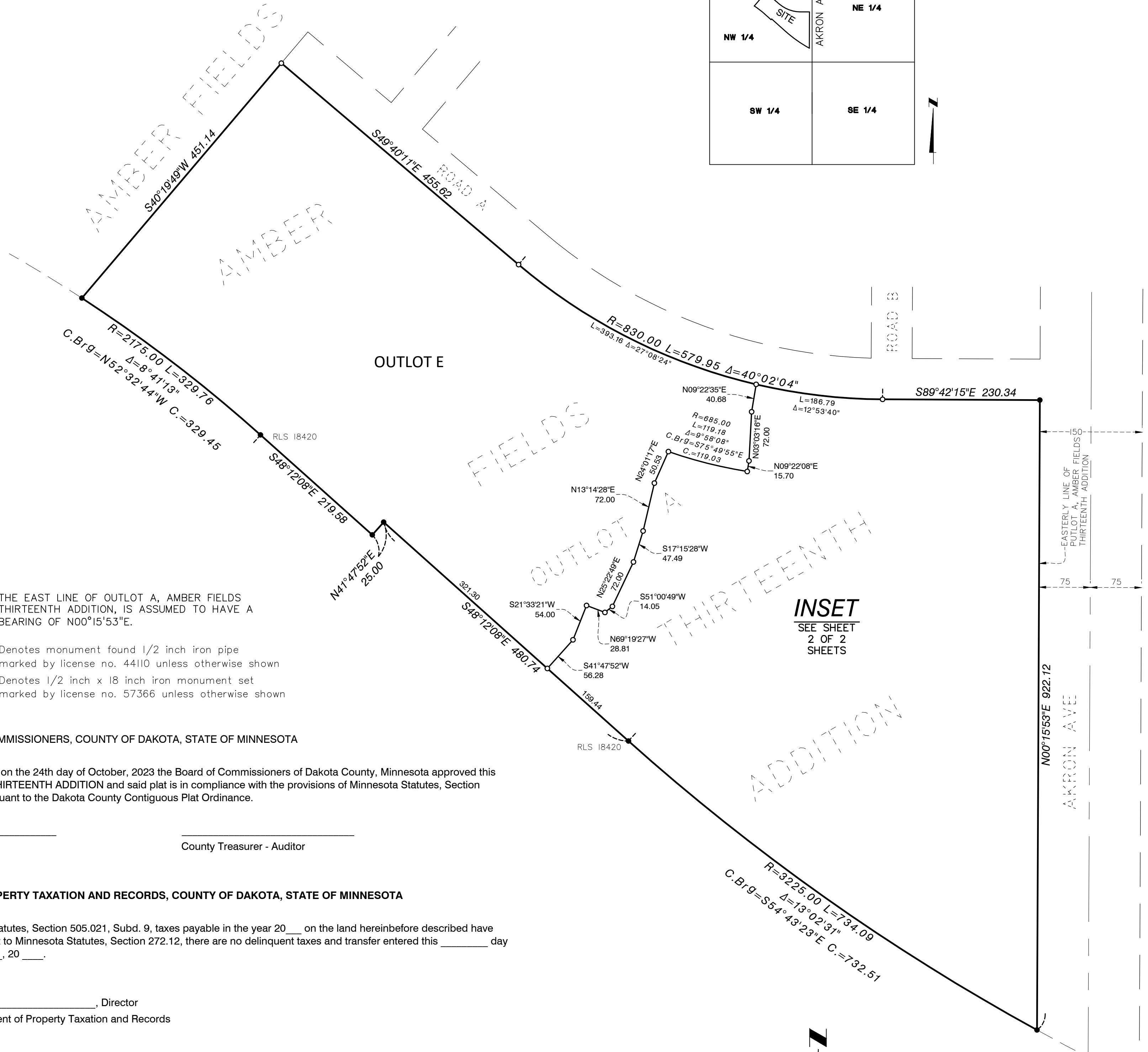
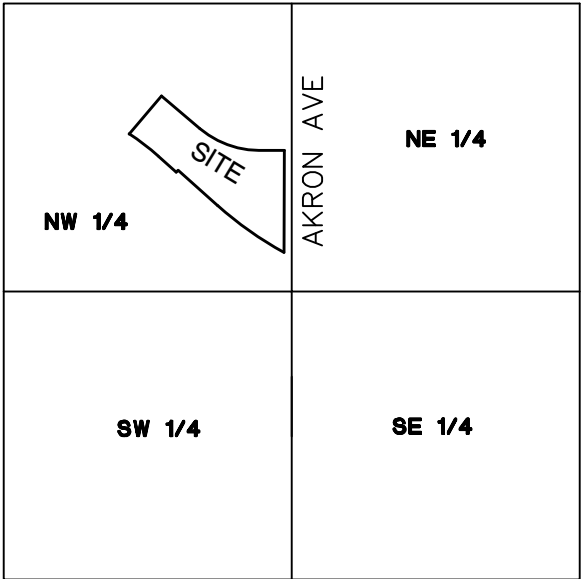
## COUNTY SURVEYOR, COUNTY OF DAKOTA, STATE OF MINNESOTA

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Todd B. Tollefson  
Dakota County Surveyor

## VICINITY MAP

SECTION 34, T115, R19  
NOT TO SCALE



THE EAST LINE OF OUTLOT A, AMBER FIELDS THIRTEENTH ADDITION, IS ASSUMED TO HAVE A BEARING OF N00°15'53\"/>

- Denotes monument found 1/2 inch iron pipe marked by license no. 44110 unless otherwise shown
- Denotes 1/2 inch x 18 inch iron monument set marked by license no. 57366 unless otherwise shown

## BOARD OF COUNTY COMMISSIONERS, COUNTY OF DAKOTA, STATE OF MINNESOTA

We do hereby certify that on the 24th day of October, 2023 the Board of Commissioners of Dakota County, Minnesota approved this plat of AMBER FIELDS THIRTEENTH ADDITION and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2 and pursuant to the Dakota County Contiguous Plat Ordinance.

\_\_\_\_\_  
Chair, County Board County Treasurer - Auditor

## DEPARTMENT OF PROPERTY TAXATION AND RECORDS, COUNTY OF DAKOTA, STATE OF MINNESOTA

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20 \_\_\_\_ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

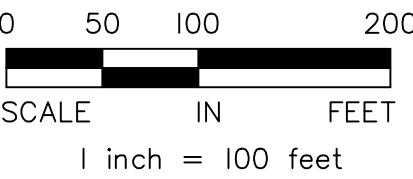
\_\_\_\_\_  
Director  
Amy A. Koethe, Department of Property Taxation and Records

## COUNTY RECORDER, COUNTY OF DAKOTA, STATE OF MINNESOTA

I hereby certify that this plat of AMBER FIELDS FOURTEENTH ADDITION was filed in the office of the County Recorder for public record on this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, at \_\_\_\_ o'clock \_\_\_\_ M. and was duly filed in Book \_\_\_\_\_ of Plats, Page \_\_\_\_\_, as Document Number \_\_\_\_\_.

\_\_\_\_\_  
Amy A. Koethe, County Recorder

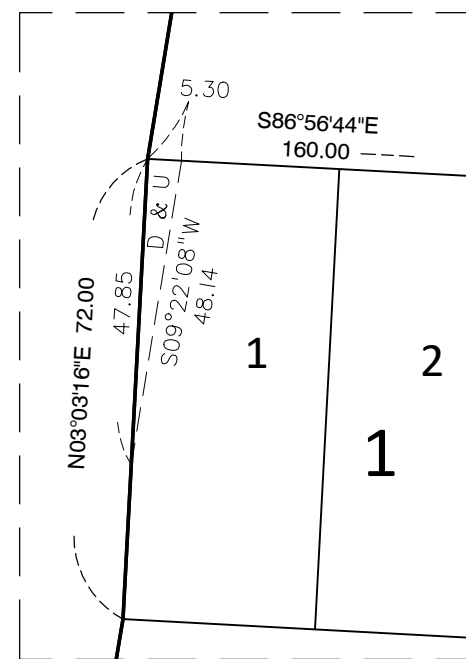
INSET  
SEE SHEET  
2 OF 2  
SHEETS





# AMBER FIELDS FOURTEENTH ADDITION

DETAIL A  
NOT TO SCALE



INSET

SEE DETAIL C

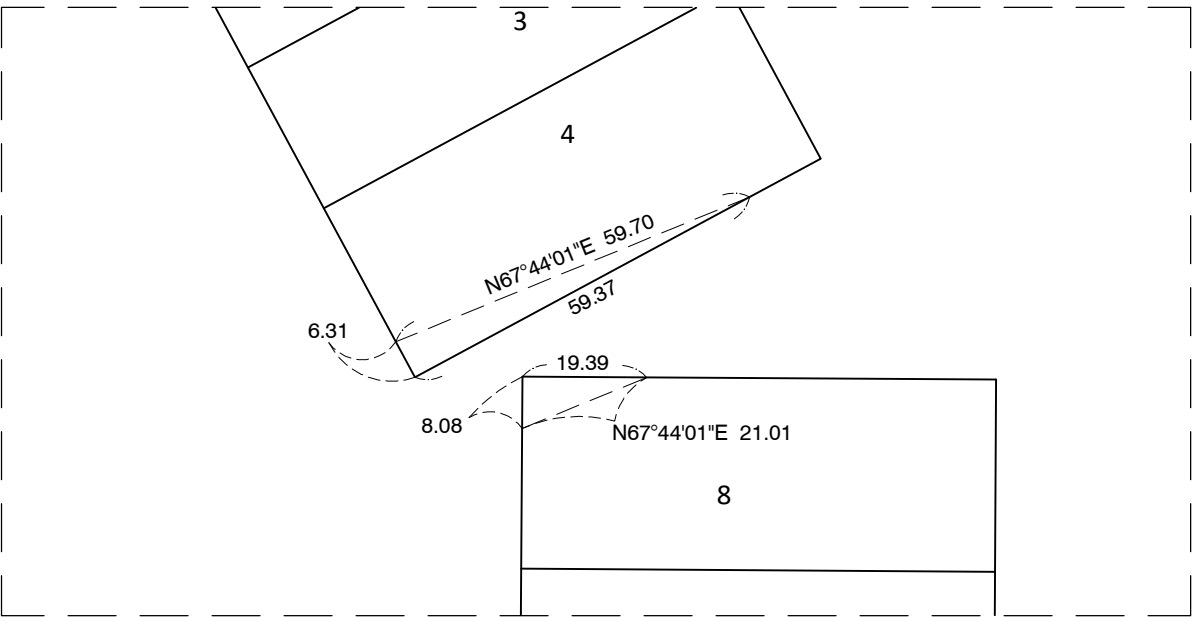
SEE DETAIL A

SEE DETAIL B

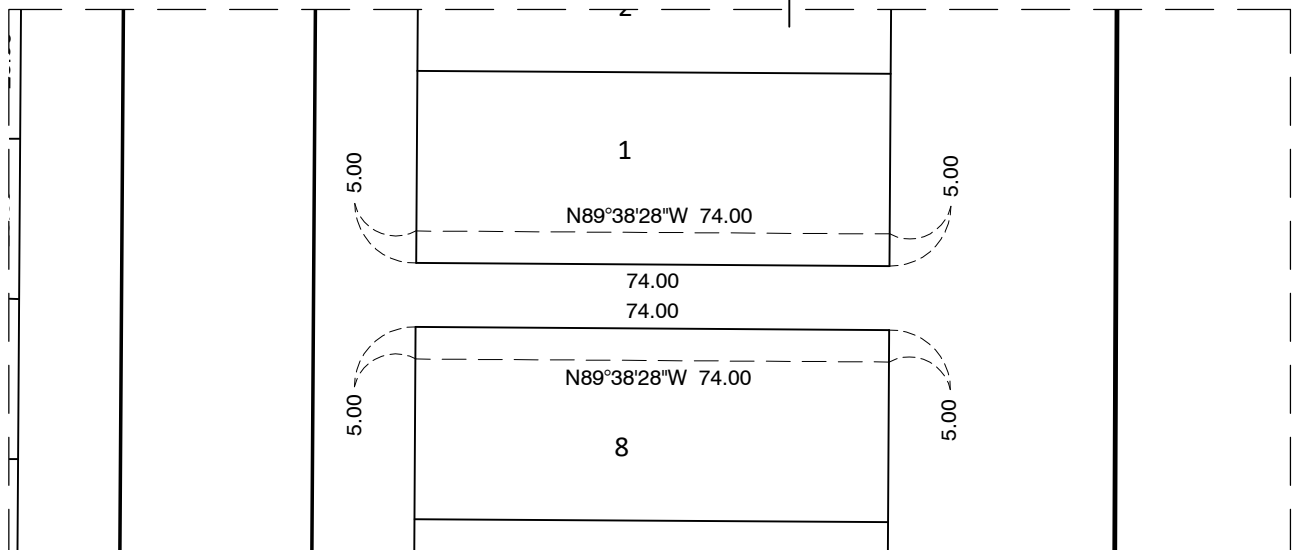
SEE DETAIL D

SEE DETAIL H

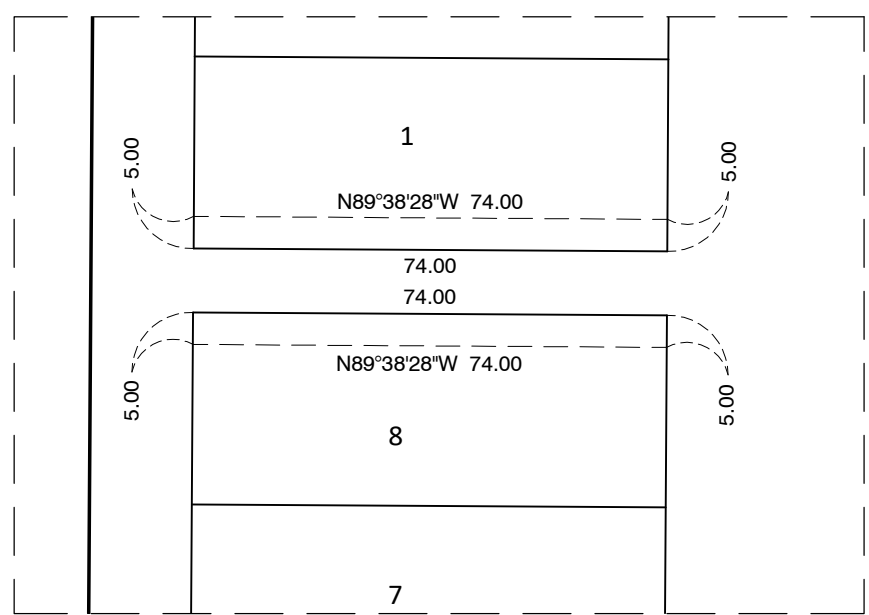
DETAIL H  
NOT TO SCALE



DETAIL G  
NOT TO SCALE



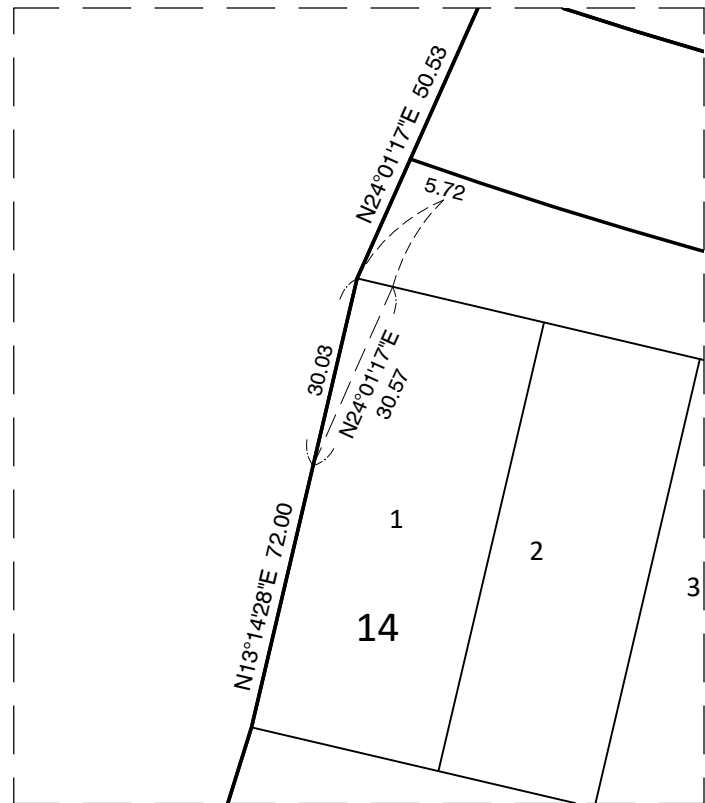
DETAIL F  
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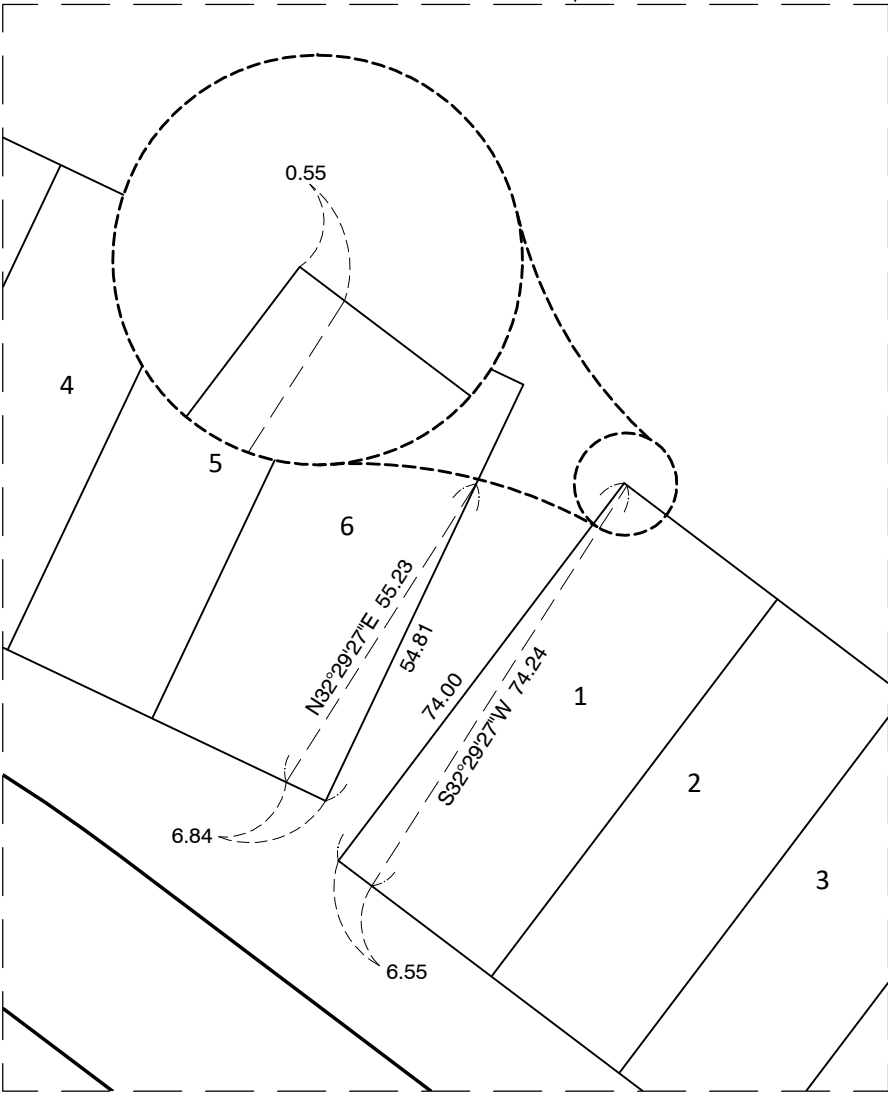
DETAIL E  
NOT TO SCALE



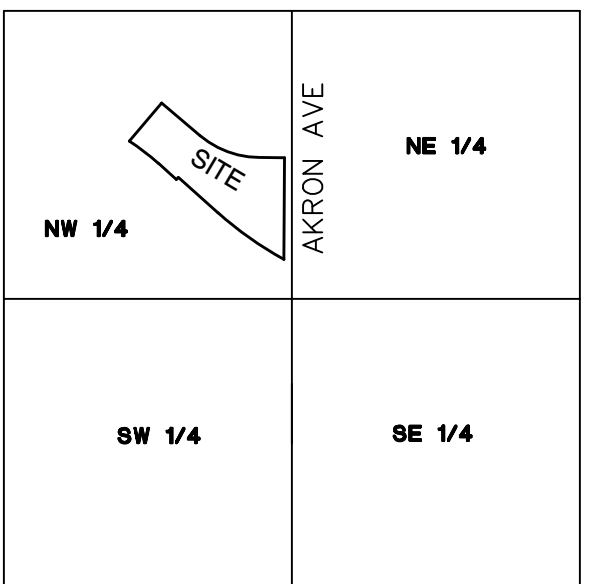
DETAIL C  
NOT TO SCALE



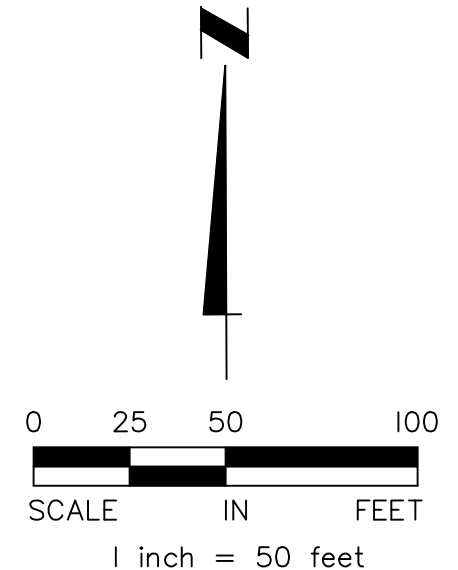
DETAIL D  
NOT TO SCALE



VICINITY MAP  
SECTION 34, T11S, R19  
NOT TO SCALE



- THE EAST LINE OF OUTLOT A, AMBER FIELDS THIRTEENTH ADDITION, IS ASSUMED TO HAVE A BEARING OF N00°15'53\".
- Denotes monument found 1/2 inch iron pipe marked by license no. 44110 unless otherwise shown
  - Denotes 1/2 inch x 18 inch iron monument set marked by license no. 57366 unless otherwise shown
  - ▲ Denotes Found Mag Nail
- D & U Denotes drainage and utility easement



## Memorandum

To: Brian Erickson, City Engineer  
Nick Egger, Director of Public Works  
Anthony Nemcek, Senior Planner  
Jane Byron, Storm Water Specialist

From: Amanda Sachi, PE  
Kendra Fallon, PE  
Kris Keller, PE

Date: January 15, 2024

Re: Amber Fields 14<sup>th</sup> Addition – Phase 1 Final Plat Review  
WSB Project No. 024359-000

We have reviewed the documents provided by Alliant Engineering on December 23, 2023. Documents reviewed include:

- Amber Fields 14<sup>th</sup> Addition Preliminary Plat Civil Set, dated 12/18/23
- Amber Fields 14<sup>th</sup> Addition Final Plat Civil Set, dated 12/18/23
- Amber Fields 14<sup>th</sup> Addition Plat, dated 12/15/23

Additional redline comments are provided on the submitted civil plans. Applicant should provide responses to each comment and redline comment. We offer the following comments below.

### Civil Comments:

1. General
  - a. Update street names when available.
  - b. Provide benchmark elevations on future construction plans.
2. Utilities
  - a. Install hydrant lead valves behind curb as shown in City Details
  - b. Provide minimum vertical 18" separation between watermain and storm sewer
    - i. Insulate when separation is less than 36"
    - ii. Reference City Detail W-7 for all watermain offsets
  - c. Potential conflict with storm sewer main and water and sanitary sewer services
    - i. Offset and insulate water services crossing the storm sewer (minimum 18")
  - d. Potential conflict with water and sanitary sewer main with water and sanitary sewer services
  - e. Shift gate valves out of the wheel paths and away from the curb
  - f. Shift sanitary sewer casting away from the curb line for bituminous placement and compaction
  - g. Install sanitary sewer structures after the last active sanitary sewer service
    - i. Lots 1-2 Block 9 cannot be active until upstream manhole is installed



- h. Verify water stub pipe material from 13<sup>th</sup> Addition. PVC C900 is called on the current plans but DIP is shown in the 13<sup>th</sup> Addition plans
- 3. Streets, Signage and Street Lighting
  - a. Street centerline grades should be a minimum 1.0%
- 4. Landscape
  - a. No comments at this time

**Grading, Drainage, and Erosion Control Comments:**

- 5. General
  - a. No comments.
- 6. Ponds and Wetlands
  - a. No comments.
- 7. Emergency Overflow Routes:
  - a. The City requires 1.5 feet of freeboard between low lying area EOFs and building opening elevations. This requirement is not being met for multiple blocks throughout the addition. Applicant should update grading and/or building elevations to meet freeboard requirements.
- 8. Retaining Walls:
  - a. No comments.
- 9. Erosion Control:
  - a. No comments.
- 10. Grading:
  - a. No comments.

**Stormwater Management Plan:**

- 11. General Storm Sewer Design
  - a. Provide a catch basin drainage area map (including the area intended to drain to the proposed stubs) along with storm sewer sizing calculations to confirm storm sewer is sized for a 10-year storm event.
  - b. A sump is requested to be added to structure MH-4 prior to the connection into the main trunk line system.
- 12. Water Quantity
  - a. No comments.
- 13. Rate/Volume Control
  - c. No comments.
- 14. Freeboard
  - d. No comments.
- 15. Water Quality
  - e. No comments.
- 16. Easements
  - f. Storm sewer between CBMH 48-CBMH 49-CBMH 21 is deeper than 10 feet so easement at a 1:1 depth to width ratio should be provided on both sides of the proposed storm sewer.

**General**

Infrastructure design shall be completed in accordance with the City of Rosemount's Engineering Guidelines and Standards. Infrastructure construction shall be completed in accordance with the latest edition of the City's General Specifications and Standard Detail Plates for Street and Utility Construction.





## M E M O R A N D U M

**To:** Adam Kienberger, Community Development Director  
Anthony Nemcek, Senior Planner  
Julia Hogan, Planner

**From:** Dan Schultz, Parks and Recreation Director

**Date:** January 17, 2024

**Subject:** Amber Field 13<sup>th</sup> and 14<sup>th</sup> Additions

The Parks and Recreation Department recently reviewed the plans for the Amber Fields 13<sup>th</sup> and 14<sup>th</sup> Additions. After reviewing the plans, the Parks and Recreation Department staff has the following comments:

***Parks Dedication***

The parks dedication for the 13th and 14th additions will be met through developer installed improvements as outlined in the subdivision agreement.

Please let me know if you have any questions about this memo.

City Council Regular Meeting: February 20, 2024

|                                                                                                                                    |                                       |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Encroachment Agreement with University of Minnesota - Audrey Avenue Private Watermain                          | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Nick Egger, Public Works Director                                                                              | <b>AGENDA NO.</b> 6.p.                |
| <b>ATTACHMENTS:</b> Audrey Avenue Encroachment Agreement - U of M Private Watermain                                                | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Approve City Entry into Encroachment Agreement with University of Minnesota & Authorize City Signatures |                                       |

**BACKGROUND**

With the development of the Rosemount Technology Addition and the conversion of Audrey Avenue into a public City street, the University of Minnesota will need to have permissions and rights from the City of Rosemount in order for their privately owned and maintained watermain to reside in the portion of the Audrey Avenue corridor that will become City right of way. Portions of this watermain will be reconstructed in conjunction with the upcoming upgrades to the data center project site and along Audrey Avenue.

The City Attorney's office has prepared the attached agreement to outline and identify each party's rights and responsibilities. Both parties have reviewed the document and concur on the language within.

**RECOMMENDATION**

Staff is recommending that the City Council approve the City's entry into the attached agreement, authorizing the Mayor's and City Clerk's signatures.



## ENCROACHMENT AGREEMENT

This Encroachment Agreement (“**Agreement**”) is made as of the \_\_\_\_ day of \_\_\_\_\_, 2024, by and between the City of Rosemount, a Minnesota municipal corporation (“**City**”), and Regents of the University of Minnesota, a Minnesota constitutional corporation (“**University**”).

### RECITALS

A. University is the owner and beneficiary of a water main easement that allows it rights to construct, maintain, and operate two water mains and appurtenances, only one of which will be constructed and installed (the “**Water Line**”) on the real property legally described on **Exhibit A** attached hereto (“**Water Line Easement Property**”), which easement was recorded in the Office of the County Recorder, Dakota County, Minnesota, on January 8, 2024, as Document No. 3615006 (the “**Water Line Easement**”).

B. The Water Line Easement Property is located in a planned right-of-way for Audrey Avenue (“**ROW**”), a portion of which ROW will be dedicated to the City for public use pursuant to the plat of Rosemount Technology Addition, which plat is anticipated to be recorded in the Office of the County Recorder, Dakota County, Minnesota, on or before March 1, 2024.

C. In consideration of the benefits the ROW will provide to University’s adjacent UMore Park land, University has granted to the City a Right-of-Way Easement on portions of University’s UMore Park land, which was recorded in the Office of the County Recorder, Dakota County, Minnesota, on January 8, 2024, as Document No. 3615001, with one such easement portion as legally described on attached **Exhibit B** (“**City Easement Property**”), and a section of the Water Line will be located within a portion of the City Easement Property.

D. University desires to exercise its Water Line Easement rights and construct, maintain, and operate the Water Line on the Water Line Easement Property, as well as on a portion of the City Easement Property (collectively, the “**Project**”), and in consideration of the City’s approval of the plat, which is a condition precedent to University’s sale of the property to be platted, and of the City’s agreement to allow the placement of a section of the Water Line on a portion of the City Easement Property, has agreed to exercise said rights in accordance with this Agreement until such time as the Water Line Easement Property and City Easement Property no longer remain part of the publicly dedicated ROW.

E. The City agrees to allow University to construct, operate, maintain, and reconstruct the Project within the Water Line Easement Property and a portion of the City Easement Property, subject to the terms of this Agreement.

## AGREEMENT

**NOW, THEREFORE**, on the basis of the premises and the mutual covenants and agreements set forth in this Agreement, the parties agree as follows:

1. Recitals and Exhibit. The above recitals and attached **Exhibits A**, **B**, and **C** are true and correct and incorporated as part of this Agreement by reference.
2. Encroachment Rights. City shall allow University, its contractors, consultants, and representatives non-revocable rights to construct, operate, maintain, and reconstruct the Project within the Water Line Easement Property and that portion of the City Easement Property as described and depicted on **Exhibit C** (collectively, the “**Encroachment Permit Area**”). Such rights are referred to herein as the “**Encroachment Rights**.” The Encroachment Rights granted by the City by this Agreement are limited exclusively to the Project within the Encroachment Permit Area, and no additional improvements shall be made by University within the ROW. University acknowledges and agrees that the rights it obtains under the Water Line Easement to construct and maintain the Water Line are subject and subordinate to the terms of this Agreement for so long as the Water Line Easement Property remains part of the publicly dedicated ROW.
3. Ownership and Permitting Authority. University shall be the sole owner of the Project, and University agrees not to suffer or allow any liens, claims, and processes to be placed against the City’s rights to or interest in the ROW as a result of its use of the Encroachment Permit Area in the ROW, including, without limitation, any liens for labor or materials provided for the repair or maintenance of the Project.

The City and University acknowledge that University Building Code Department (“**BCD**”) has the jurisdictional authority to enforce its adopted standards for the Water Line within the Encroachment Permit Area. Accordingly, University BCD shall act as the Authority Having Jurisdiction (“**AHJ**”) for the permit, plan review, inspection, and coded support services applicable to the design, construction, and maintenance of the Water Line located within the Encroachment Permit Area. University also recognizes the City’s status as AHJ for NPDES Construction Stormwater permitting and for City infrastructure in the ROW. University shall consult with the City and obtain necessary permits for work within the Encroachment Permit Area.

4. Maintenance. University shall be responsible for all maintenance and repair of the Project. The City hereby agrees that University, its contractors, consultants, and representatives shall have the non-revocable right at all reasonable times to enter upon the Encroachment Permit Area to maintain, repair, and reconstruct the Project. Notwithstanding the foregoing, if University’s work will require the temporary closing of the ROW or will otherwise disrupt pedestrian, cycle, or vehicular traffic, University shall submit a proposed work schedule and traffic control plan that will route vehicles, bicyclists and pedestrians safely



around the work zone to the City for City's review and approval at least 5 working days prior to the anticipated date(s) of the closing, which approval shall not be unreasonably withheld, conditioned, or delayed; provided however, that the foregoing submission shall not be required in emergency situations, so long as University promptly notifies the City of the emergency and implements a routing and traffic control plan for safe passage around the work zone.

5. Non-Interference and Cooperation. The parties agree to cooperate and exercise their respective rights provided pursuant to the ROW and this Agreement in a manner that minimizes interference with the public uses of the ROW and University's use of the Project. University further agrees that, for so long as the Water Line Easement Property remains part of the publicly dedicated ROW, University's Water Line Easement rights shall be subject to the terms of this Agreement.
6. City Access Maintained. Neither this Agreement nor the Water Line Easement shall prevent or unreasonably impair the use of the ROW for right-of-way purposes by the City or any other entity entitled by law to so use the ROW.
7. Indemnification. Except to the extent caused by City's negligent acts or omissions or breach of this Agreement, University shall defend, indemnify, and hold harmless the City from and against any and all third-party claims, losses, costs, damages, liens, and liabilities, including reasonable attorneys' fees, arising from or related to University's exercise of its Encroachment Rights or use or occupancy of the Encroachment Permit Area. University's indemnification obligations under this Section 7 are subject to the limits of the Minnesota Tort Claims Act, Section 3.736, and other applicable law and the limitation of liability in Section 8 below.

Except to the extent caused by University's negligent acts or omissions or breach of this Agreement, the City shall defend, indemnify, and hold harmless University from and against any and all third-party claims, losses, costs, damages, liens, and liabilities, including reasonable attorneys' fees, arising from or related to the City's exercise of its rights with respect to the ROW or use or occupancy of the ROW. The City's indemnification obligations under this Section 7 are subject to the limits of Minnesota Statutes, Chapter 466, and other applicable law and the limitations of liability in Section 8 below.

8. Limitation of Liability. IN NO EVENT SHALL UNIVERSITY OR THE CITY BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, LOST PROFITS OR LIKE EXPECTANCY DAMAGES ARISING OUT OF THIS AGREEMENT.
9. Notice. Required notices and other communications to the parties to this Agreement shall be in writing, and shall either be hand delivered or emailed to the following addresses:

a) As to the City:

City of Rosemount  
2875 145th Street West  
Rosemount, MN 55068-4997  
Attn: City Administrator  
Public Works Director  
Email: [pwadm@rosemountmn.gov](mailto:pwadm@rosemountmn.gov)

With a copy to:  
Kennedy & Graven, Chartered  
Attn: Rosemount City Attorney  
150 S. 5<sup>th</sup> Street, Suite 700  
Minneapolis, MN 55402

b) As to University:

Regents of the University of Minnesota  
c/o Real Estate Office  
319 15<sup>th</sup> Avenue SE, Suite 451  
Email: [reo@umn.edu](mailto:reo@umn.edu)  
and

Regents of the University of Minnesota  
Office of the General Counsel  
Attn: Transactions Group  
360 McNamara Alumni Center  
200 Oak Street SE  
Minneapolis, MN 55455-2006  
[ogccontracts@umn.edu](mailto:ogccontracts@umn.edu)

10. Runs with the Land. This Agreement shall be recorded in the office of the County Recorder in and for Dakota County, Minnesota. It shall run with the land and shall take effect to the benefit of and be binding upon the parties to this Agreement and their respective successors and assigns until such time as the Water Line Easement Property and City Easement Property no longer remain part of the publicly dedicated ROW.
11. Entire Agreement. This Agreement shall constitute the entire agreement between the parties and any prior understandings or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.
12. Amendment. This Agreement may only be terminated, modified, or amended with the written consent of both parties. To be effective any termination, modification, or amendment shall be done by written instrument and shall only be effective if recorded with Dakota County within 30 days of the effective date of such written instrument.
13. Dispute Resolution. This Agreement shall be governed by and construed and enforced in accordance with the laws of Minnesota.



14. Counterparts. This Agreement may be executed in several counterparts, each of which when executed is considered an original, but all of which together shall constitute one instrument.

*[Signatures on following pages.]*

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the day and year first written above.

**CITY OF ROSEMOUNT**

By \_\_\_\_\_  
Jeffery D. Weisensel, Mayor

By \_\_\_\_\_  
Erin Fasbender, City Clerk

STATE OF MINNESOTA    )  
                                          ) ss.  
COUNTY OF DAKOTA    )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2024, by \_\_\_\_\_ and \_\_\_\_\_, the \_\_\_\_\_ and \_\_\_\_\_, respectively, of the City of Rosemount, a Minnesota municipal corporation, on behalf of the municipal corporation.

\_\_\_\_\_  
Notary Public



**REGENTS OF THE UNIVERSITY OF  
MINNESOTA**

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

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

Its \_\_\_\_\_

STATE OF MINNESOTA    )  
                                          ) ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_,  
2024, by \_\_\_\_\_, the \_\_\_\_\_ of Regents of the  
University of Minnesota, a Minnesota constitutional corporation.

\_\_\_\_\_  
Notary Public

This document was drafted by:  
Office of the General Counsel  
University of Minnesota  
200 Oak Street SE  
Suite 360  
Minneapolis, MN 55455  
(612) 624-4100

## **Exhibit A**

### **Water Line Easement Property**

An easement for watermain purposes over, under and across that part of the South Half of Section 26, Township 115 North, Range 19 West and the North 300.00 feet of the North Half of Section 35, Township 115 North, Range 19 West, described as follows:

Commencing at the northwest corner of said Section 35; thence North 89 degrees 57 minutes 16 seconds East, assumed bearing, along the North line of said North Half of Section 35, a distance of 1185.02 feet to the point of beginning of said easement to be described; thence South 00 degrees 02 minutes 54 seconds East, a distance of 300.00 feet to the south line of said North 300.00 feet of the North half of Section 35; thence North 89 degrees 57 minutes 16 seconds East, along said south line of the North 300.00 feet, a distance of 18.00 feet; thence North 00 degrees 02 minutes 54 seconds West, a distance of 1026.16 feet; thence South 89 degrees 57 minutes 05 seconds West, a distance of 35.23 feet to the centerline of Audrey Avenue; thence South 00 degrees 02 minutes 54 seconds East, along said centerline, a distance of 18.00 feet; thence North 89 degrees 57 minutes 05 seconds East, a distance of 17.23 feet; thence South 00 degrees 02 minutes 54 seconds East, a distance of 708.16 feet to said point of beginning.

Containing 18,781 square feet or 0.43115 acres, more or less.



## **Exhibit B**

### **City Easement Property**

An easement for right-of-way purposes, over, under and across the easterly 40 feet of the following described property:

That part of the Southwest Quarter of Section 28, Township 115, Range 19, Dakota County, Minnesota, described as follows:

Commencing at the southeast corner of the North 1400.00 feet of the Southeast Quarter of Section 27, Township 115, Range 19, thence North 89 degrees 42 minutes 19 seconds West, assumed bearing along the south line of the North 1400.00 feet of said Southeast Quarter, a distance of 1148.47 feet; thence South 00 degrees 17 minutes 41 seconds West a distance of 70.03 feet; thence southeasterly 179.57 feet, along a tangential curve, concave to the northeast, having a central angle of 45 degrees 43 minutes 41 seconds and a radius of 225.00 feet; thence South 45 degrees 26 minutes 00 seconds East, tangent to last described curve, a distance of 153.20 feet; thence southeasterly 172.53 feet, along a tangential curve, concave to the northeast, having a central angle of 43 degrees 56 minutes 05 seconds and a radius of 225.00 feet; thence South 89 degrees 22 minutes 05 seconds East, tangent to last described curve, a distance of 507.80 feet; thence South 45 degrees 28 minutes 31 seconds East a distance of 927.41 feet; thence easterly 175.03 feet, along a tangential curve, concave to the northeast, having a central angle of 44 degrees 34 minutes 13 seconds and a radius of 225.00 feet; thence North 89 degrees 57 minutes 16 seconds East, tangent to last described curve, a distance of 647.03 feet; thence North 00 degrees 02 minutes 54 seconds West a distance of 505.00 feet to the point of beginning of said parcel to be described; thence South 89 degrees 57 minutes 16 seconds West a distance of 501.50 feet; thence North 00 degrees 02 minutes 54 seconds West a distance of 170.00 feet; thence North 89 degrees 57 minutes 16 seconds East a distance of 298.50 feet; thence North 00 degrees 02 minutes 54 seconds West a distance of 220.00 feet; thence North 89 degrees 57 minutes 16 seconds East a distance of 203.00 feet to a line which bears North 00 degrees 02 minutes 54 seconds West from the point of beginning; thence South 00 degrees 02 minutes 54 seconds East, a distance of 390.00 feet to the point of beginning.

Said easement containing 15,600 square feet or 0.35813 acres, more or less.

## **Exhibit C**

### **Encroachment Permit Area**

#### **Encroachment Permit Area Description**

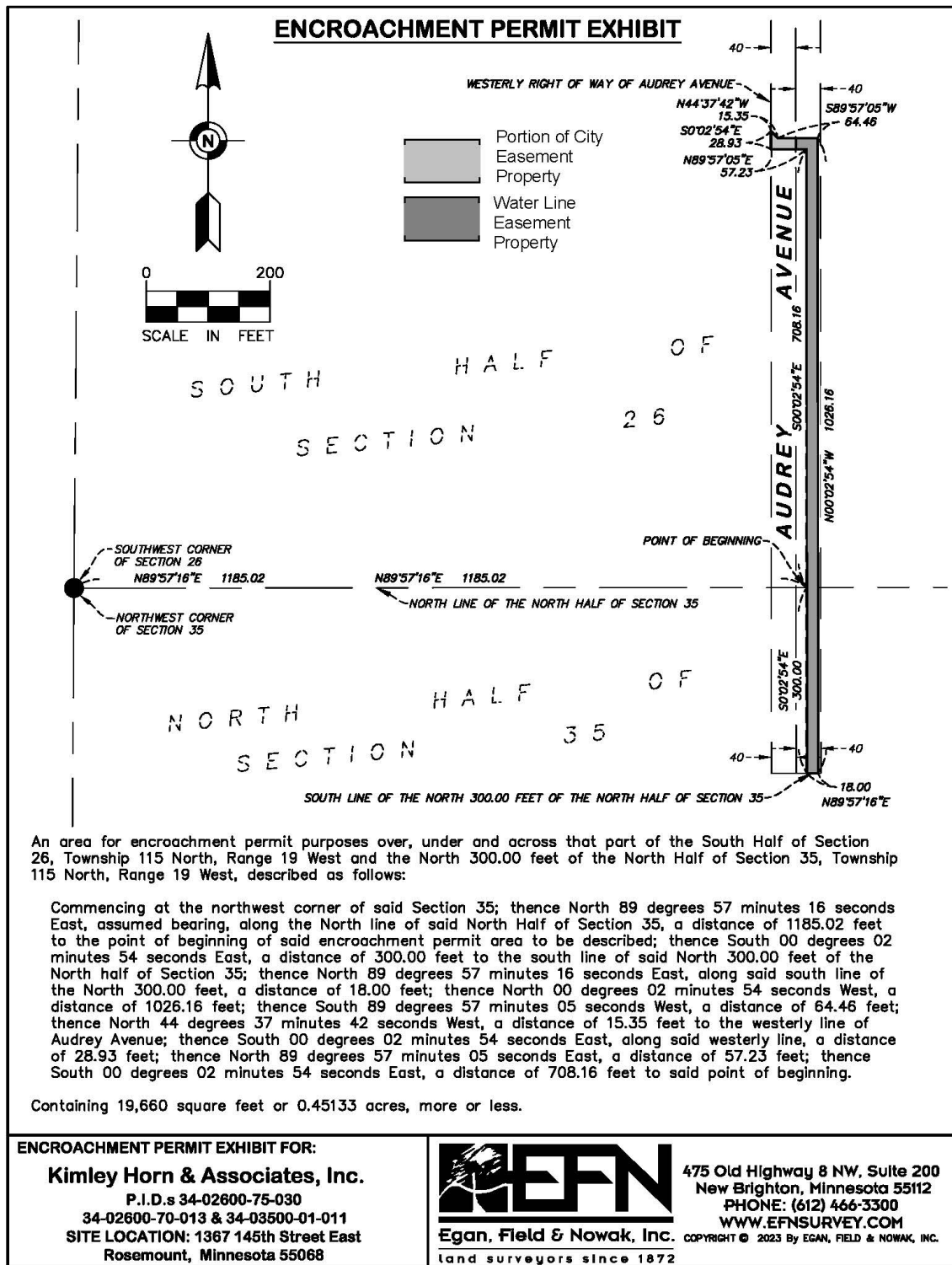
An area for encroachment permit purposes over, under and across that part of the South Half of Section 26, Township 115 North, Range 19 West and the North 300.00 feet of the North Half of Section 35, Township 115 North, Range 19 West, described as follows:

Commencing at the northwest corner of said Section 35; thence North 89 degrees 57 minutes 16 seconds East, assumed bearing, along the North line of said North Half of Section 35, a distance of 1185.02 feet to the point of beginning of said encroachment permit area to be described; thence South 00 degrees 02 minutes 54 seconds East, a distance of 300.00 feet to the south line of said North 300.00 feet of the North half of Section 35; thence North 89 degrees 57 minutes 16 seconds East, along said south line of the North 300.00 feet, a distance of 18.00 feet; thence North 00 degrees 02 minutes 54 seconds West, a distance of 1026.16 feet; thence South 89 degrees 57 minutes 05 seconds West, a distance of 64.46 feet; thence North 44 degrees 37 minutes 42 seconds West, a distance of 15.35 feet to the westerly line of Audrey Avenue; thence South 00 degrees 02 minutes 54 seconds East, along said westerly line, a distance of 28.93 feet; thence North 89 degrees 57 minutes 05 seconds East, a distance of 57.23 feet; thence South 00 degrees 02 minutes 54 seconds East, a distance of 708.16 feet to said point of beginning.

Containing 19,660 square feet or 0.45133 acres, more or less.



**Exhibit C cont. - Encroachment Permit Area Depiction**



City Council Regular Meeting: February 20, 2024

|                                                                                                                               |                                                                                                  |                        |                |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------|----------------|
| <b>AGENDA ITEM:</b>                                                                                                           | Request by Builders Lot Group, LLC for approval of a time extension for the Bray Hill Final Plat | <b>AGENDA SECTION:</b> | CONSENT AGENDA |
| <b>PREPARED BY:</b>                                                                                                           | Julia Hogan, Planner                                                                             | <b>AGENDA NO.</b>      | 6.q.           |
| <b>ATTACHMENTS:</b>                                                                                                           | Resolutions, Site Location, 2022 City Council Executive Summary , Final Plat                     | <b>APPROVED BY:</b>    | LJM            |
| <b>RECOMMENDED ACTION:</b> Motion to approve a time extension for the Bray Hill Final Plat to be recorded with Dakota County. |                                                                                                  |                        |                |

### BACKGROUND

#### SUMMARY

The City Council is being asked to consider a request from Builders Lot Group, LLC for a time extension of the Bray Hill Final Plat. The Council approved a Planned Unit Development (PUD) Master Development Plan with rezoning, preliminary plat, and Final Plat for the Bray Hill Development back in May 2022. Since that approval, the Final Plat has not been recorded with Dakota County. In the Rosemount City Code under the Subdivision Regulations, it states that “Failure to record the plat within two (2) years of Council approval shall render all approvals by the city null and void until a new application has been processed and approved by the city or until the city has granted an extension in time in which the final plat shall be recorded.” With the two-year mark since the Final Plat approval is nearing in the next few months, the applicant is requesting a time extension of the Bray Hill Final Plat to give them time to record it with Dakota County. Staff is recommending approval of the time extension for the Bray Hill Final Plat to be recorded with Dakota County.

### BACKGROUND

The city received a request from Builders Lot Group, LLC back in early 2022 to develop 49 single-family residential lots on a site south of Bonaire Path and East of Akron Ave. The site is situated directly south of the Flint Hills Athletic Complex and directly north of both the Greystone 4<sup>th</sup> Addition and Greystone 6<sup>th</sup> Addition subdivisions. The 17.50-acre subject parcel was created with the platting of Greystone 5<sup>th</sup> Addition in 2017 since it was a part of the original parent parcel. The land was to continue being used for agricultural purposes until it became available for development.

The applicant requested a Planned Unit Development Master Development plan with rezoning, preliminary plat and final plat to create 49 single-family residential lots. The site was rezoned from AG-Agricultural to R2 PUD – Moderate Density Residential Planned Unit Development to accommodate the residential lots. As part of the PUD process, deviations from the city code related to minimum lot sizes, minimum lot width, minimum front yard setback, minimum side yard setback and maximum lot coverage were approved.



Along with the 49 single-family residential lots, there are 4 outlots within the subdivision as well. The two outlots that make up the eastern point of the triangular shaped parcel will be used for a ponding and infiltration area and also as a potential future City well site. One outlot is located in the southern portion of the site which will act as a buffer between the future residential lots and the existing railroad tracks. A trail will be located within the western portion of that outlot as well. The last outlot is located near the intersection of Akron Avenue and Bonaire Path and will be used for an entrance monument.

#### **RECOMMENDATION**

Staff recommends approval of the requested time extension for the Bray Hill Final Plat to be recorded with Dakota County. All conditions and requirements that were approved with the Final Plat in 2022 will remain in effect and will be required to be followed.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2022-83**

**A RESOLUTION APPROVING THE FINAL PLAT  
FOR BRAY HILL**

**WHEREAS**, Builders Lot Group, LLC. (Applicant) has submitted an application to the City of Rosemount for a Final Plat concerning property legally described as follows:

Lot 1, Block 1, Greystone 5<sup>th</sup> Addition, Dakota County, Minnesota.

**WHEREAS**, on March 29, 2022, the Planning Commission of the City of Rosemount reviewed the Final Plat for Bray Hill; and

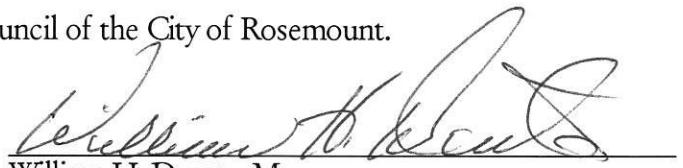
**WHEREAS**, on March 29, 2022, the Planning Commission recommended approval of the Final Plat for Bray Hill, subject to conditions; and

**WHEREAS**, on May 3, 2022, the City Council of the City of Rosemount reviewed the Planning Commission's recommendation and the Final Plat for Bray Hill.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Rosemount hereby approves the Final Plat for Bray Hill, subject to the following conditions:

- a. Approval of a Planned Unit Development Master Development Plan with Rezoning.
- b. Execution of a Subdivision or Development Agreement to secure the public and private improvements.
- c. Incorporation of recommendations of the City Engineer concerning design and installation of public infrastructure and including grading, erosion control, streets and utilities.
- d. Incorporation of any easements necessary to accommodate drainage, ponding, trails, underpasses, conservation areas, streets and utilities.
- e. Compliance with the Dakota County Plat Commission requirements.
- f. Payment of all applicable fees including GIS, Park Dedication and other fees identified in the current fee schedule.
- g. Payment of \$166,600 for the Fee-In-Lieu of Park Dedication.
- h. Provision of \$44,220 for landscaping surety.

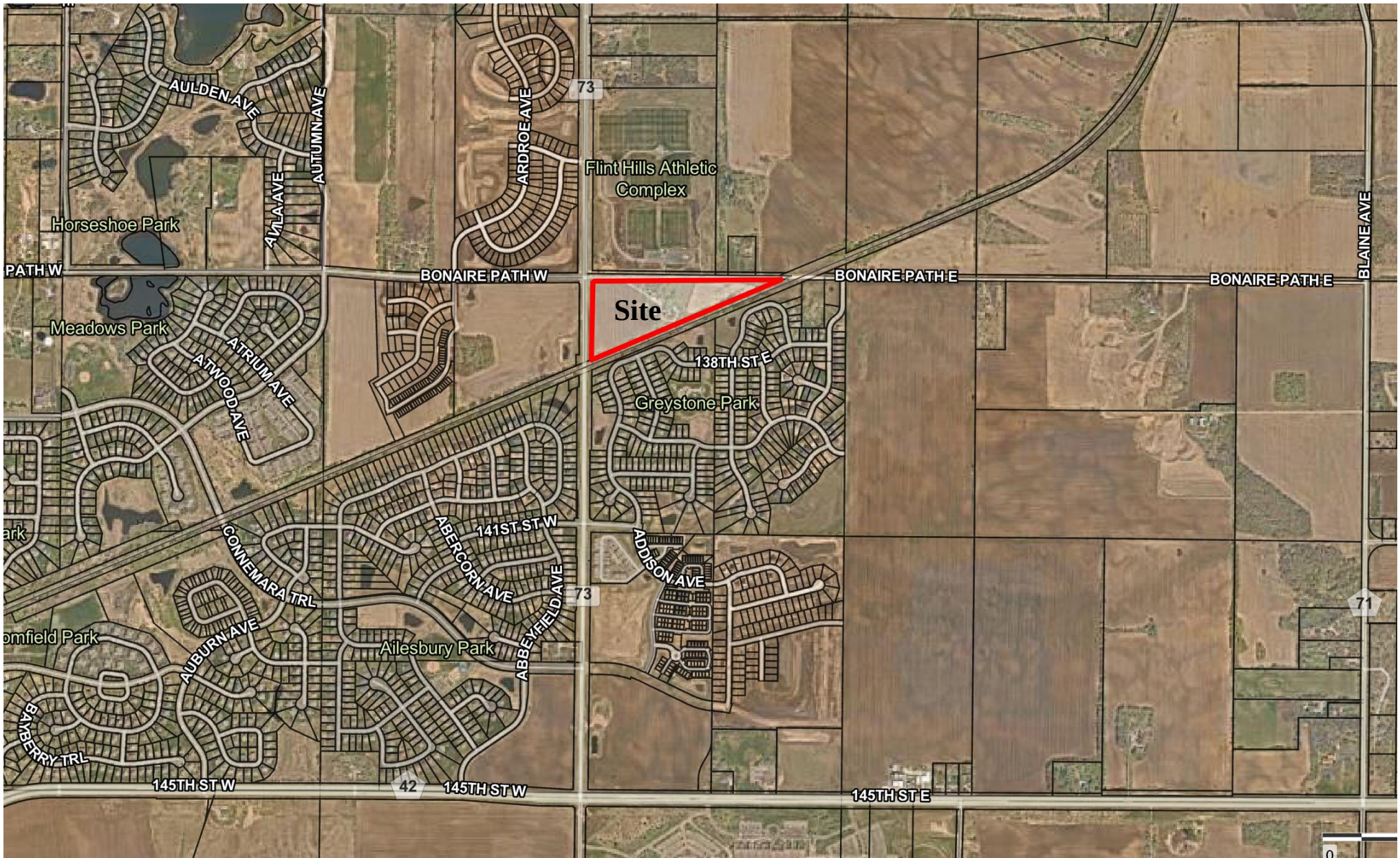
**ADOPTED** this 3<sup>rd</sup> day of May 2022, by the City Council of the City of Rosemount.

  
William H. Droste, Mayor

**ATTEST:**

  
Erin Fasbender, City Clerk







Regular City Council Meeting: May 3, 2022

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>AGENDA ITEM:</b> Request by Builders Lot Group, LLC for the Approval of a Planned Unit Development Master Development Plan with Rezoning and Preliminary and Final Plats for Bray Hill.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>AGENDA SECTION:</b><br>Consent |
| <b>PREPARED BY:</b> Julia Hogan, Planner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>AGENDA NO.</b>                 |
| <b>ATTACHMENTS:</b> Resolutions; Planned Unit Development Agreement; Subdivision Agreement; Site Location; Final Development Plans; Existing Conditions; Preliminary Plat; Final Plat; Storm Water Management Plan; Landscape Plan; Tree Location Survey; Front Elevation Examples; Geotechnical Exploration Report; Dakota County Plat Commission Memo, Engineer's Memo; Stormwater Management Review Memo; Parks and Recreation Memo.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>APPROVED BY: AK</b>            |
| <p><b>RECOMMENDED ACTION:</b> The Planning Commission and Staff recommend the City Council adopt the following motions:</p> <ol style="list-style-type: none"> <li><b>1. Motion</b> to adopt a Resolution approving the Preliminary Plat for Bray Hill, subject to conditions.</li> <li><b>2. Motion</b> to adopt an Ordinance amending Ordinance B City of Rosemount Zoning Ordinance for Bray Hill to rezone the site from AG-Agricultural District to R2 PUD – Moderate Density Residential Planned Unit Development.</li> <li><b>3. Motion</b> to approve the Planned Unit Development Master Development Plan Agreement for Bray Hill and authorize the Mayor and City Clerk to enter into the agreement.</li> <li><b>4. Motion</b> to adopt a Resolution approving the Final Plat for Bray Hill, subject to conditions.</li> <li><b>5. Motion</b> to approve the Subdivision Agreement between the City of Rosemount and Builders Lot Group, LLC to construct Bray Hill.</li> </ol> |                                   |

## SUMMARY

The City Council is being asked to consider an application from Builders Lot Group, LLC for a Planned Unit Development (PUD) Master Development Plan with Rezoning, Preliminary Plat, and Final Plat for Bray Hill. The proposed residential subdivision would create 49 single-family residential lots on 17.50-acres of land located to the south of Bonaire Path and East of Akron Avenue. A rezoning of the site is required because the property is currently zoned for agricultural use. To accommodate the requested number of residential lots the subject site would need to be rezoned to R2 PUD – Moderate Density



Residential PUD. Bray Hill will be completed in one phase, which is why the applicant has asked for a PUD with rezoning, preliminary plat, and final plat at this time. The preliminary plat provides legal entitlement to a certain number of lots, but actual developable lots would not be created until a final plat is approved. Staff is recommending approval of the Planned Unit Development Master Development Plan with Rezoning, Preliminary Plat, and Final Plat for Bray Hill.

|                             |                                                              |
|-----------------------------|--------------------------------------------------------------|
| Owners:                     | Wayne and Sheila Groth                                       |
| Residential Developers:     | Builders Lot Group, LLC                                      |
| Preliminary Plat Acres:     | 17.50 Acres                                                  |
| Met Council Net Acres:      | 17.50 Acres                                                  |
| Residential Lots Created:   | 49 Lots                                                      |
| Gross Density:              | 2.93 Units/Acre                                              |
| Net Density:                | 2.93 Units/Acre                                              |
| Comprehensive Plan Guiding: | LDR-Low Density Residential                                  |
| Current Zoning:             | AG-Agricultural                                              |
| Requested Zoning:           | R2 PUD-Moderate Density Residential Planned Unit Development |

### **PLANNING COMMISSION ACTION**

The Planning Commission held a public hearing during its meeting on March 29, 2022 to review the requests and receive public comment. The Commission sought clarification on some of the specifics of the request such as the deviation from the City's code to allow for 5-foot side yard setbacks within the development. Staff did explain that there were developments in nearby cities that were approved with reduced setback like this and that this lot is uniquely shaped, and the developer is trying to make best use of the land available. The Commission also inquired about the impervious surface calculations proposed with the development and questioning if some of these residential lots will have constraints because of the high impervious lot coverage just with the principle structure. Staff explained developers usually allow for a certain amount of impervious surface additions, such as a patio, and include that with their submittal when they apply for their building permits.

The Commission brought up some concerns regarding the surrounding area, specifically about the neighboring railroad located to the south of the subject property and as well as how the added traffic volume from this potential development and other surrounding new developments would affect the roadways. Staff informed the Commission that the railroad crossing to the east is planned to be finished as a quiet zone, but there is no set date of when that will be completed. Staff also explained that the current traffic volumes for getting onto Highway 3 from Bonaire Path and 132<sup>nd</sup> Street is averaging 54 cars per hour, but for a traffic light to be added at that intersection there would need to be 150 cars per hour from either roadway. With the Dunmore development finishing off soon and no further development to the west of that occurring the City's engineering staff is not expecting that maximum volume to be met. MNDOT is conducting a Highway 3 corridor study that will be completed by late 2023 with a possibility of them looking at that stretch of roadway between Connemara and McAndrews.

The Commission also had questions about plans to pave the portion of Bonaire Path that is ½ mile east of Akron Avenue to Blaine Avenue so that Blaine Ave could be a route for people to use. Staff explained that that is a possibility once development starts occurring south of County Road 42 and when more traffic starts to head north on Blaine Avenue it is something that can be looked at further. The Commission did not receive any comments during the public hearing or prior to the meeting. The Planning Commission voted unanimously to recommend approval of the requests.

### **BACKGROUND**

The City received a request from Builders Lot Group, LLC to develop 49 single-family residential lots on a site south of Bonaire Path and East of Akron Ave. The site is situated directly south of the Flint Hills

Athletic Complex and directly north of the both the Greystone 4<sup>th</sup> Addition and Greystone 6<sup>th</sup> Addition subdivisions. The developer is requesting a rezoning of the site from AG-Agricultural to R2 PUD – Moderate Density Residential Planned Unit Development to accommodate the requested single-family residential lots. This parcel was created with the platting of Greystone 5<sup>th</sup> Addition in 2017 since it was a part of the original parent parcel. The land was to continue being used for agricultural purposes until it became available for development. Currently on site there is an existing house and six buildings with several other out buildings and sheds. With the construction of this project those existing structures will be torn down.

When the applicant originally came to staff with the proposed subdivision design there was one access point off Akron Ave and one off Bonaire Path. Dakota County had some concerns with having an access point to the subdivision off Akron because of the possibility of a school being developed on the land directly west of the subject site. The applicant worked with City staff to change the original layout of the subdivision to have both access points off of Bonaire path, which the City was supportive of. Dakota County was supportive of this as well, though they had concerns with the western access point being too close to the intersection of Akron Avenue and Bonaire Path since the County is looking to make improvements to that intersection in the future. The Dakota County Plat Commission did approve the preliminary and final plats for Bray Hill at its March 16, 2022 meeting.

Along with the 49 single-family residential lots there are 4 outlots within the subdivision as well. The two outlots that make up the eastern point of the triangular shaped parcel will be used for a ponding and infiltration area and also as a potential future City well site. One outlot is located in the southern portion of the site which will act as a buffer between the future residential lots and the exiting railroad tracks. A trail will be located within the western portion of that outlot as well. The last outlot is located near the intersection of Akron Avenue and Bonaire Path and will be used for an entrance monument.

## **ISSUE ANALYSIS**

### ***Legal Authority***

Preliminary plat, rezoning and final plat requests are quasi-judicial decisions for the Planning Commission meaning that the Planning Commission is acting as a judge to determine if the regulations within the Comprehensive Plan, Zoning Ordinance and Subdivision Ordinance are being followed. The Planned Unit Development Master Development Plan is a legislative decision because of the Code deviations being requested. Generally, of these applications meet the City's established requirements they must be approved. Staff review of each application is provided below.

### ***General Subdivision Design***

The overall development is approximately 17.50 acres, with the single-family lots comprising 16.73 of the acres. Due to the smaller size and shape of the parcel the proposed 49-lot subdivision has two different type of lots within it. 35 of the proposed lots are 57' in width and the remaining 14 lots are 52' in width. The site is relatively flat and has historically been used for agricultural purposes. Currently on site there is a house and six existing buildings plus several out buildings and structures, which will be demolished prior to grading on site.

The subdivision will be accessed via two public roads off Bonaire Path. All residential lots will be accessed by one of three streets within the subdivision. Street A is a loop street extending from Bonaire Path and 320 feet east of Akron Avenue. Street A extends south to the railroad tracks and parallels the tracks to the east and then curves north back towards Bonaire Path. Street B extends east to west between the loop of Street A and Street C is the cul-de-sac street which extends east from Street A.

### ***Planned Unit Development Master Development Plan with Rezoning***

The subject property is currently zoned AG-Agricultural and in order to facilitate approval of a plat with



urban density parcels, the applicant has requested zoning of R2 PUD – Moderate Density Residential PUD for the single-family lots. The property is currently guided for Low Density Residential land uses in the City’s Comprehensive Plan, which the R1- Low Density Residential and R2- Moderate Density Residential zoning districts are identified as appropriate zoning for this land category. Up to 2.5 units per acre are allowed within the R1 district and up to 6 units per acre are allowed within the R2 district. The proposed subdivision will have 2.93 units per acre which is just over the maximum allowed for the R1 zoning district and on the lower end of the R2 zoning district.

Consistent with the City’s PUD ordinance, the developer is requesting deviations from certain zoning requirements. The deviations from the R2 zoning standards requested by the applicant include a reduction in the minimum lot size from 12,000 square feet to 7,000 square feet; reduction in the minimum lot width from 100 feet to 57 feet for 35 lots within the subdivision and 100 feet to 52 feet for 14 lots within the subdivision; reduction in the front yard setback from 30 feet to 25 feet; and reduction in the side yard setback from 10-ft to 5-ft. The applicant has also requested a maximum lot coverage of up to 48% for lots between 7,000 square feet and 8,999 square feet. Lots that are between 9,000 square feet and 10,999 square feet will have a lot coverage of up to 40% and lots that are 11,000 square feet and up will have a lot coverage of up to 35% which both meet the R2 impervious surface standard of 40%.

| Category               | Standard R-1 Zoning | Caramore Crossing-Freedom                          | Talamore Farms | Standard R-2 Zoning | Bray Hill       |
|------------------------|---------------------|----------------------------------------------------|----------------|---------------------|-----------------|
| Min. Lot Size          | 10,000 sq. ft.      | 7,500 sq. ft. (Interior)<br>9,500 sq. ft. (Corner) | 5,842 sq. ft.  | 12,000 sq. ft.      | 7,000 sq. ft.   |
| Min. Lot Width         | 80-ft.              | 55 ft. (Interior)<br>70 ft. (Corner)               | 45 ft.         | 100 ft.             | 52 ft. & 57 ft. |
| Min Front Yard Setback | 30-ft.              | 25 ft.                                             | 25 ft.         | 30 ft.              | 25 ft.          |
| Min. Side Yard Setback | 10 ft.              | 7.5 ft.                                            | 7.5 ft.        | 10 ft.              | 5 ft.           |
| Min. Rear Yard Setback | 30-ft.              | 30 ft.                                             | 25 ft.         | 30 ft.              | 30 ft.          |
| Max. Lot Coverage      | 30%                 | 30%, 40%, 50%                                      | 35% to 40%     | 40%                 | *35% to 48%     |

*\* 35% for lots > 11,000 sf; 40% for lots 9,000-10,900 sf; 48% for lots < 8,999 sf*

### ***Preliminary Plat***

The applicant is requesting approval of a preliminary plat to allow for the development of 49 single-family residential lots. The plat also includes a series of outlots that will accommodate the proposed stormwater ponding and infiltration area (Outlot C), a proposed future City well site (Outlot D), a dedicated area in the northwest corner of the plat for an entrance monument (Outlot A), and a buffer of land between the platted lots and the railroad tracts to the south (Outlot B). The proposed 8-foot trail extension from the bituminous trail adjacent to Akron Avenue will cut through a portion of Outlot B.

The development proposes to extend two public streets from Bonaire Path. The streets provide a loop through the development with a second street extending between the loop and a cul-de-sac street extending from the loop street. The street network will provide access to the 49 single-family residential lots. The developer has indicated that the full build-out of the site will occur in one phase.

### ***Street, Sidewalk System and Trails***

The proposed plat depicts the construction of three local residential streets within the subdivision. Street A is a loop street extending from Bonaire Path and 320 feet east of Akron Avenue. Street A extends south to

the railroad tracks and parallels the tracks to the east and then curves north back towards Bonaire Path. Street B extends east to west between the loop of Street A and Street C is the cul-de-sac street which extends east from Street A. The typical street design for this subdivision is a 32-foot wide street with 5 feet concrete sidewalks installed on one side of each of the streets. This typical design meets the City's standards for a street that allows parking on both sides of the street.

There is an 8-foot trail extension proposed off the current bituminous trail that is adjacent to Akron Avenue into the Bray Hill subdivision just north of the railroad tracks and will connect with Street A. A trail easement is required over the trail alignment, which is located in Outlot B within the proposed subdivision.

### ***Parks***

The City of Rosemount Parks and Recreation department has reviewed the proposed development and has provided review comments in the attached memorandum. A few of the comments within the memorandum include:

- The sidewalk amenities appear to be designed in a manner that works toward the City's goal of having a well-connected community.
- Staff recommends that the grading plan along the south side of Bonaire Path be adjusted to allow for a benched area to be created for a future trail, which the trail will be built by the City.
- The Parks and Recreation staff is recommending cash-in-lieu of land dedication for this subdivision in the amount of \$166,600 (49 units x \$3,400).

Staff will provide the Planning Commission with a verbal update concerning the Park and Recreation Commission review of the plat. Staff is recommending compliance with the Park Director's memorandum as a condition of approval.

### ***Landscaping and Tree Preservation***

A majority of the site is currently or was formerly used as agriculture and has very few trees on site. There are some trees currently located around the farmstead, near the north end of the property along Bonaire Path and as well as some along southern boundary of the property adjacent to the railroad tracks. Landscaping for the subdivision will be predominately trees planted on individual lots along with a more extensive planning plan for trees along Bonaire Path, Akron Avenue and along the railroad tracks located on the southern portion of the site. The City Code requires one tree per lot/frontage in residential subdivisions, which in this case results in 56 street trees (49 lots plus 7 corner lots). The overall number provided for tree planning is over the minimum requirements and does provide at least one tree for standard lots and two trees per corner lots. With the addition of the replacement trees, the total number of trees to be provided per the landscaping plan is 134 trees.

### ***Stormwater Management***

The developer is proposing to construct one pond with a permanent pool and infiltration area. Water will be routed to the pond through storm sewer, rear yard catch basins, and overland flow. The proposed storm sewer within Bray Hill consists of three storm sewer systems. The largest system extends within Street C, B, A and the rear yard area of Block 2. A second system extends within the lots along the south side of Bonaire Path, which must be extended across the length of the project and the roadside wale along Bonaire Path filled in. The third system extends parallel to the railroad property collecting rear yard runoff. The City Engineer and the City's stormwater consultant have reviewed the plan and provided comments in the attached memorandum dated March 16, 2022.

### ***Utilities***

The proposed sanitary sewer system extends from an existing sanitary sewer stub from Akron Avenue.



Two 8-inch watermain extensions have been identified, one extends from an existing watermain stub off Akron Avenue and one watermain extension is proposed to be extended from the existing 16-inch watermain within Bonaire Path. This connection would require excavation into the recently constructed Bonaire Path though. Within the City Engineer memorandum, it was recommended to remove the proposed watermain extension out to Bonaire Path and to instead extend the watermain to the existing 16-inch watermain stub located east of the cul-de-sac on site. The proposed site plan did identify a site for a future municipal well. Prior to constructing a well at this location, the city needs to construct a test well to determine the water quality and quantity.

### ***Final Plat***

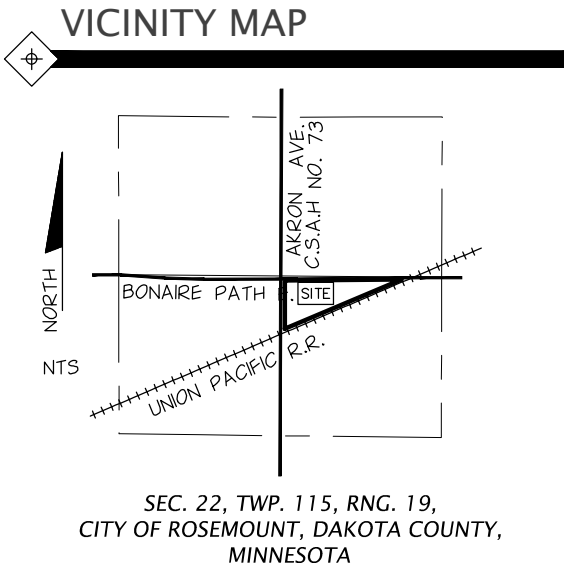
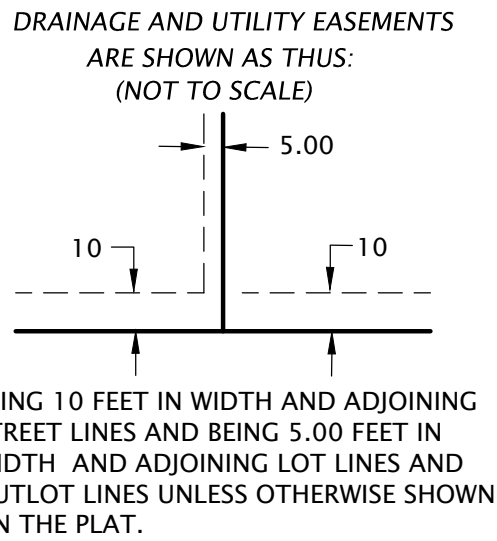
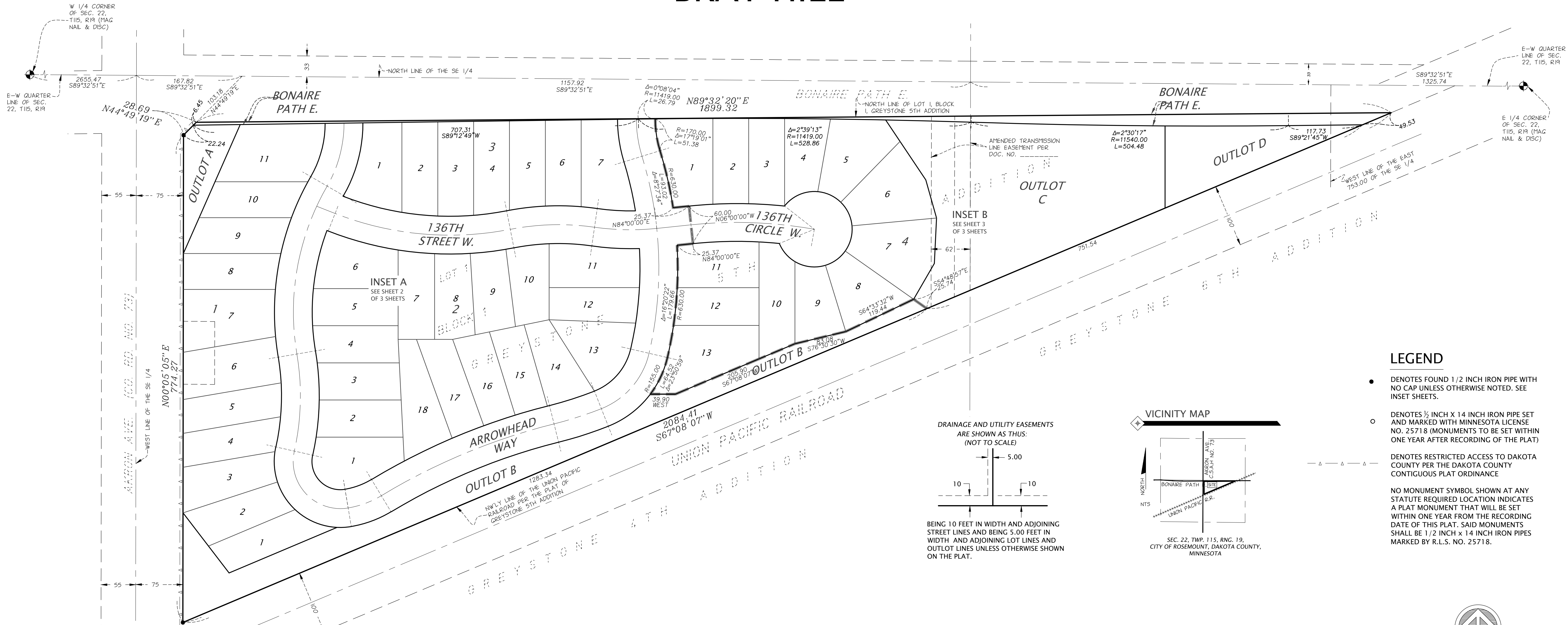
The applicant has submitted a final plat for the 49 single-family residential lot subdivision named Bray Hill. The final plat includes the designated residential lots along with four outlots that were a part of the preliminary plat. Easements identified within the City Engineers memorandum dated March 23, 2022 will require vacating in conjunction with the final plat. A trail easement is required over the proposed trail within Outlot B and as well as Drainage and Utility Easements within various lots in the subdivision, which can be found in the attached City Engineer memorandum.

The final plat is consistent with the preliminary plat and staff recommends approval of the final plat following the recommendation of approval of the planned unit development master development plan with rezoning and the preliminary plat.

### **CONCLUSION AND RECOMMENDATION**

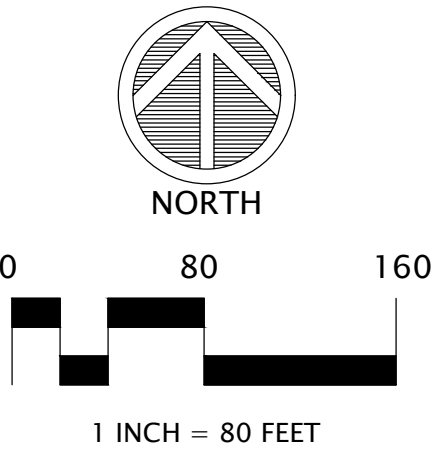
The Planning Commission and staff are recommending approval of the requested Planned Unit Development (PUD) Master Development Plan with Rezoning from AG – Agricultural to R2 – Moderate Density Residential PUD, Preliminary Plat, and Final Plat for Bray Hill with the conditions listed. The recommendation is based on the information submitted by the applicant, findings made in this report and the conditions detailed in the attached memorandums.

BRAY HILL



LEGEND

- DENOTES FOUND 1/2 INCH IRON PIPE WITH NO CAP UNLESS OTHERWISE NOTED. SEE INSET SHEETS.
  - DENOTES 1/2 INCH X 14 INCH IRON PIPE SET AND MARKED WITH MINNESOTA LICENSE NO. 25718 (MONUMENTS TO BE SET WITHIN ONE YEAR AFTER RECORDING OF THE PLAT)
  - △—△—△—△— DENOTES RESTRICTED ACCESS TO DAKOTA COUNTY PER THE DAKOTA COUNTY CONTIGUOUS PLAT ORDINANCE
- NO MONUMENT SYMBOL SHOWN AT ANY STATUTE REQUIRED LOCATION INDICATES A PLAT MONUMENT THAT WILL BE SET WITHIN ONE YEAR FROM THE RECORDING DATE OF THIS PLAT. SAID MONUMENTS SHALL BE 1/2 INCH x 14 INCH IRON PIPES MARKED BY R.L.S. NO. 25718.



KNOW ALL PERSONS BY THESE PRESENTS: That Builders Lot Group, LLC, a Minnesota limited liability company, owner of the following described property:

Lot 1, Block 1, GREYSTONE 5TH ADDITION, Dakota County, Minnesota.

Has caused the same to be surveyed and platted as BRAY HILL and does hereby dedicate to the public the ways and easements for drainage and utility purposes as created by this plat.

In witness whereof said Builders Lot Group, LLC, a Minnesota limited liability company, has caused these presents to be signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

SIGNED:

By \_\_\_\_\_,  
Melvin Moore, chief manager

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

This instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Melvin Moore, chief manager, Builders Lot Group, LLC, a Minnesota limited liability company on behalf of the limited liability company.

Notary Public \_\_\_\_\_ County.  
My Commission Expires \_\_\_\_\_

I Daniel L. Thurmes do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

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

Daniel L. Thurmes, Licensed Land Surveyor  
Minnesota License No. 25718

STATE OF MINNESOTA  
COUNTY OF WASHINGTON  
This instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Daniel L. Thurmes, a Licensed Land Surveyor.

Notary Public \_\_\_\_\_ County.  
My Commission Expires \_\_\_\_\_

PLANNING COMMISSION, ROSEMOUNT, MINNESOTA  
Approved by the Planning Commission of the City of Rosemount, Minnesota, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By: \_\_\_\_\_, Chair  
By: \_\_\_\_\_, Secretary

CITY COUNCIL, ROSEMOUNT MINNESOTA  
This plat of BRAY HILL was approved and accepted by the City Council of the City of Rosemount Minnesota, at a regular meeting thereof held this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

By: \_\_\_\_\_, Mayor

Attest: \_\_\_\_\_, City Clerk

COUNTY SURVEYOR, COUNTY OF DAKOTA, STATE OF MINNESOTA  
I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd 11, this plat has been reviewed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By: \_\_\_\_\_  
Todd B. Tollefson, Dakota County Surveyor

COUNTY BOARD, COUNTY OF DAKOTA, STATE OF MINNESOTA  
We do hereby certify that on the 20st day of July, 2021, the Board of Commissioners of Dakota County, Minnesota approved this plat of BRAY HILL, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2, and pursuant to the Dakota County Contiguous Plat Ordinance.

By: \_\_\_\_\_  
Chair, Dakota County Board.

Attest \_\_\_\_\_  
Dakota County Treasurer - Auditor.

DEPARTMENT OF PROPERTY TAXATION AND RECORDS, COUNTY OF DAKOTA, STATE OF MINNESOTA  
Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20\_\_\_\_ on the land hereinbefore described have been paid. Also pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By: \_\_\_\_\_  
Amy A. Koethe, Director  
Department of Property Taxation and Records

COUNTY RECORDER, COUNTY OF DAKOTA, STATE OF MINNESOTA  
I hereby certify that this plat BRAY HILL was filed in the office of the County Recorder for public record on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M. and was duly filed in Book \_\_\_\_\_ of Plats, Page \_\_\_\_\_ as Document No. \_\_\_\_\_.

By: \_\_\_\_\_  
Amy A. Koethe, County Recorder

For the purposes of this survey the north line of the line of Lot 1, Block 1, GREYSTONE 5TH ADDITION, Dakota County, Minnesota, is assumed to bear N89°32'20"E.

CORNERSTONE  
LAND SURVEYING, INC.  
SHEET 1 OF 3 SHEETS



# BRAY HILL

## INSET A

SEE  
DETAIL  
A

136TH  
CIRCLE W.

136TH  
STREET W.

ARROWHEAD  
WAY

UNION PACIFIC RAILROAD

OUTLOT B

OUTLOT A

### DETAIL A

NO SCALE

BONAIRE PATH E.  
BONAIRE PATH E.

N89°32'20"E

LOT 1

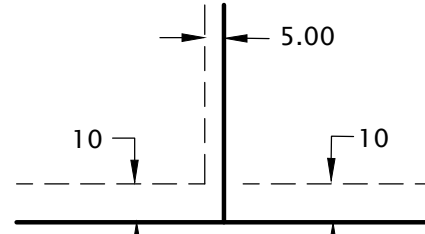
STREET A

### LEGEND

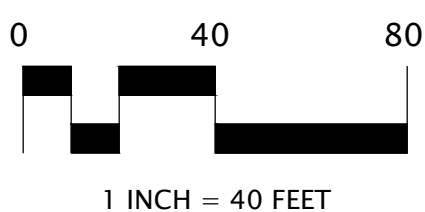
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DRAINAGE AND UTILITY EASEMENTS ARE SHOWN AS THUS: (NOT TO SCALE)

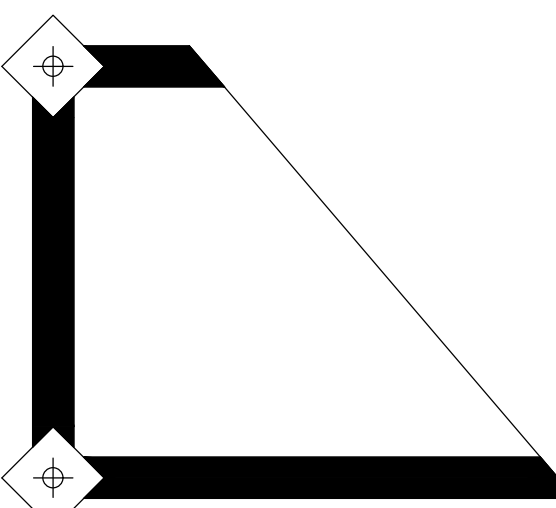


BEING 10 FEET IN WIDTH AND ADJOINING STREET LINES AND BEING 5.00 FEET IN WIDTH AND ADJOINING LOT LINES AND OUTLOT LINES UNLESS OTHERWISE SHOWN ON THE PLAT.



1 INCH = 40 FEET

For the purposes of this survey the north line of the line of Lot 1, Block 1, GREYSTONE 5TH ADDITION, Dakota County, Minnesota, is assumed to bear N89°32'20"E.



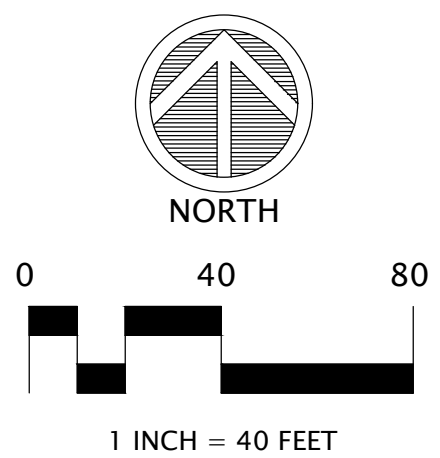
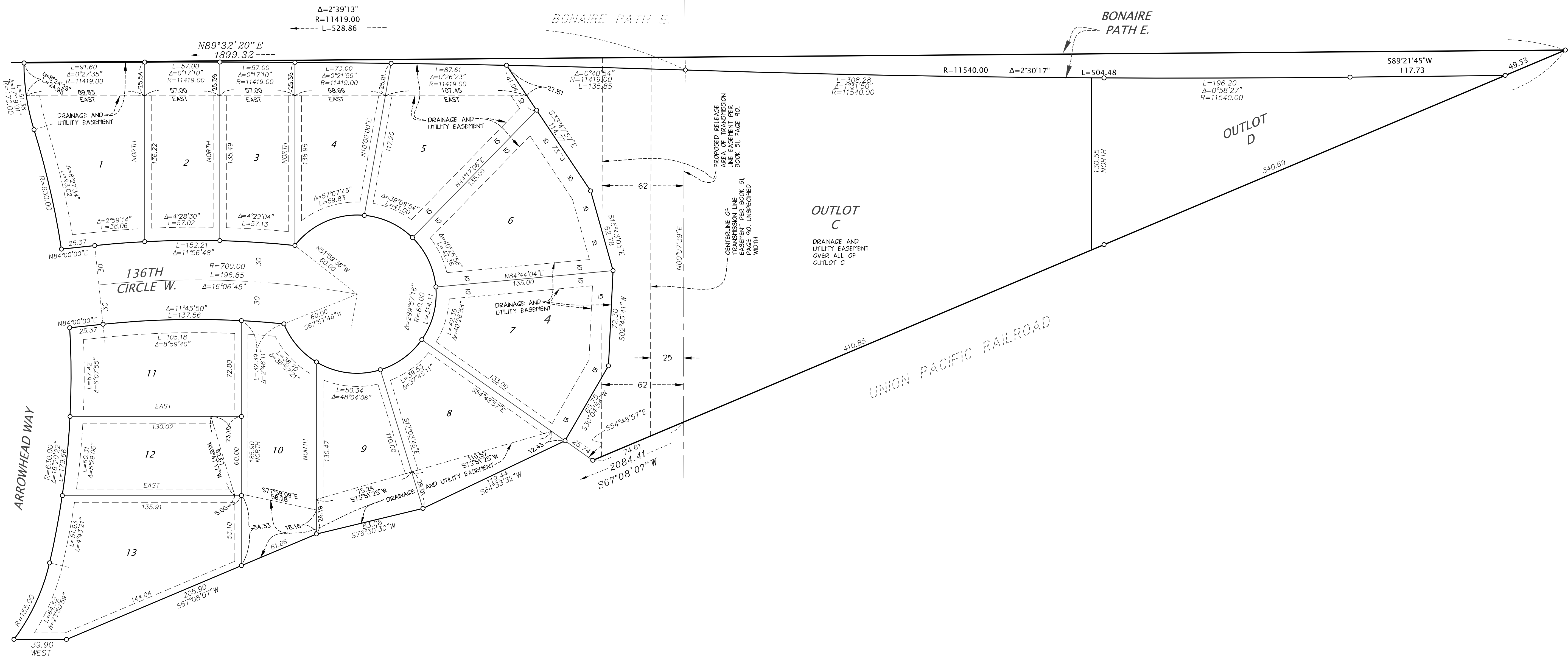
CORNERSTONE  
LAND SURVEYING, INC.

SHEET 2 OF 3 SHEETS



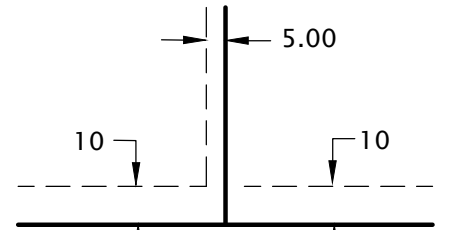
BRAY HILL

INSET B



For the purposes of this survey the north line of the line of Lot 1, Block 1, GREYSTONE 5TH ADDITION, Dakota County, Minnesota. is assumed to bear N89°32'20"E .

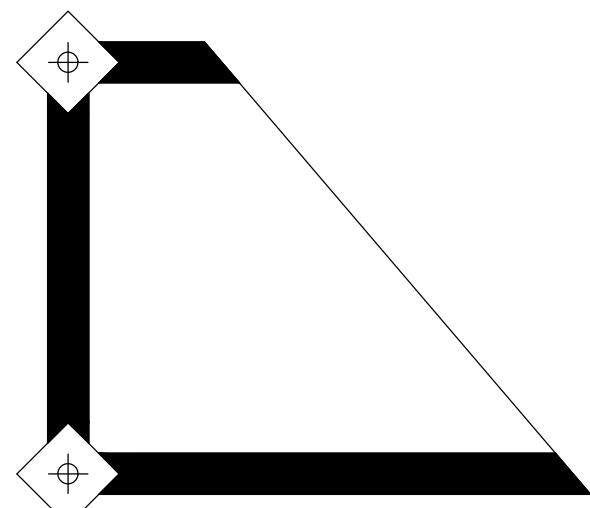
DRAINAGE AND UTILITY EASEMENTS ARE SHOWN AS THUS: (NOT TO SCALE)



LEGEND

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CORNERSTONE  
LAND SURVEYING, INC.

SHEET 3 OF 3 SHEETS



City Council Regular Meeting: February 20, 2024

|                                                                                                                                                                                                                                                                                                                                                            |                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Request by Symnabdre Properties, LLC for a Minor Amendment to the Custom Apparel Planned Unit Development                                                                                                                                                                                                                              | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Julia Hogan, Planner                                                                                                                                                                                                                                                                                                                   | <b>AGENDA NO.</b> 6.r.                |
| <b>ATTACHMENTS:</b> Resolution, Minor Amendment, Site Location, Updated Architectural Plans                                                                                                                                                                                                                                                                | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> <ol style="list-style-type: none"> <li><b>Motion</b> to adopt a resolution approving a Minor Amendment to the Custom Apparel Planned Unit Development Agreement.</li> <li><b>Motion</b> to authorize the Mayor and City Clerk to execute a Minor Amendment to the Custom Apparel Planned Unit Development Agreement.</li> </ol> |                                       |

## BACKGROUND

### ISSUE

Custom Apparel, Inc came forward to the city in October 2022 for approvals for an expansion to the existing facility which included rezoning, a major amendment to the Custom Apparel Planned Unit Development and a Conditional Use Permit. The expansion was to include the addition of 7,400 square feet to the existing building and would consist of a taphouse, athletic training area, and outdoor patio. The City Council approved the requests back in December 2022.

The applicant is now requesting a minor amendment to the Custom Apparel Planned Unit Development Agreement to add additional square footage to the approved expansion. The applicant is requesting to add an additional 1,900 square feet to the 7,400 square foot addition. This additional space will allow the applicant to add exit stairs, expand and add bathroom space and expand the kitchen area. The added area being proposed will expand to the north and west of the building. The expansion area does eliminate two of the proposed parking stalls and two proof of parking stalls, but staff still finds the proposed parking areas sufficient since the proposed additional area mostly consists of service area uses and no additional seating will be added. This expansion will require the parking lot area to be moved to the west by 8-feet, but the area is still consisting with what was approved in the site plan in December, 2022.

### SUMMARY

In 2018, the applicant came forward to the city with requests for a Planned Unit Development Master Development Plan and Final Site and Building Plan and a rezoning of the site to allow for the construction of a facility to house the custom sportswear manufacturing business and an athletic

training area. The project consisted of the development of a building with a 13,552 square foot footprint on the eastern portion of the site that would house the business known as CA Gear which was previously located in the City of Burnsville. The operation of the business includes a showroom displaying available product and samples, offices for design work and business functions, and manufacturing areas where embroidery, printing and assembly processes occur. The majority of the building space was planned to be devoted to the manufacturing, assembly, and processing of custom apparel goods. There was also to be a sales component with showroom space and a related sales desk for customers. In addition to the manufacturing and sales business, the western portion of the building contains an athletic training facility with most of the space devoted to six batting cages. Furthermore, the facility was planned to include a fitness area, party room, lounge, and concession counter. The unique circumstance of two uses within one building is the reason why a PUD was applied for by the applicant. The PUD allowed for flexibility to allow for both the manufacturing use and the athletic training use to coexist within the same building.

The proposed expansion area that as reviewed by the Planning Commission and City Council in late 2022 was to be located off the western side of the existing building and would consist of a 5,000 square foot footprint with a total of 7,400 square feet of total added space. The expansion will house a taproom, ground floor patio, golf simulators/lounge area and an outdoor roof patio. The applicant's narrative explains that unlike the manufacturing side of the business where the busy times are during business hours Monday-Friday, the proposed taproom and golf simulator area would bring in traffic primarily during the evening hours and weekends. The requested add on to the expansion would increase the square footage of the expansion to 9,317 square feet with a majority of that additional 1,900 square feet being added on to the north and west sides of the building.

## **RECOMMENDATION**

Staff is recommending the City Council approve a minor amendment to the Custom Apparel Planned Unit Development Agreement to allow for the addition of 1,900 square feet to the approved expansion of the existing CA Gear building.



**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024-XX**

**A RESOLUTION APPROVING A MINOR AMENDMENT TO THE CUSTOM APPAREL  
PLANNED UNIT DEVELOPMENT AGREEMENT ALLOWING FOR ADDITIONAL SQUARE  
FOOTAGE TO BE ADDED ON TO THE EXISTING BUILDING**

**WHEREAS**, the Community Development Department of the City of Rosemount received a request from Symnabdre Properties, LLC to amend the Custom Apparel Planned Unit Development Agreement to allow for the additional square footage to be added to the existing building on site; and

**WHEREAS**, staff has prepared and recommends a Minor PUD Amendment to allow for an additional 1,900 square feet to be added to the approved expansion to the existing building onsite; and

**WHEREAS**, on February 20, 2024, the City Council of the City of Rosemount reviewed the application and staff recommendation.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Rosemount hereby approves the Minor Amendment to the Custom Apparel Planned Unit Development Agreement to allow for the additional square footage to be added to the existing building on site, subject to the following condition:

1. Execution of the Minor Amendment to the Custom Apparel Planned Unit Development Agreement.

**ADOPTED** this 20<sup>th</sup> day of February, 2024, by the City Council of the City of Rosemount.

\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

**ATTEST:**

\_\_\_\_\_  
Erin Fasbender, City Clerk

**A MINOR AMENDMENT TO THE CUSTOM APPAREL PLANNED UNIT  
DEVELOPMENT (PUD) AGREEMENT ALLOWING FOR ADDITIONAL SQUARE  
FOOTAGE TO BE ADDED TO THE EXISTING BUILDING**

**THIS DECLARATION** made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between **Symnabdre Properties, LLC** (hereinafter referred to as the “Declarant”), and the **CITY OF ROSEMOUNT, a Minnesota municipal corporation** (hereinafter referred to as the “City”);

**WHEREAS**, Declarant is the owner of the real property described on Attachment One attached hereto and hereby made a part hereof (hereinafter referred to as the “Subject Property”); and

**WHEREAS**, the Subject Property is subject to a Planned Unit Development Agreement, “Custom Apparel Master Development Plan” dated August 21, 2018, and as amended on December 19, 2023 (hereinafter referred to as the “Planned Unit Development Agreement”); and

**WHEREAS**, Declarant wishes to further amend the Planned Unit Development Agreement as hereinafter provided, which amendment has been approved and consented to by the City of Rosemount, acting through its City Council, as evidenced by the duly authorized signatures of its officers affixed hereto.

**NOW, THEREFORE**, the Declarant declares that the Subject Property is, and shall be, held, transferred, sold, conveyed and occupied subject to the covenants, conditions, and restrictions, hereinafter set forth.

1. The use and development of the Subject Property shall conform to the Planned Unit Development Agreement except as modified herein.
  - a. The Planned Unit Development Agreement shall be amended to allow for an additional 1,900 square feet to be added to the approved expansion to the existing building on site.
2. Except as modified by paragraph 1 of this Amendment, the Planned Unit Development Agreement shall remain in full force and effect.
3. The obligations and restrictions of this Amendment shall run with the land of the Subject Property and shall be enforceable against the Declarant, its successors and assigns, by the City of Rosemount acting through its City Council. This Amendment may be amended from time to time by a written amendment executed by the City and the owner or owners of the lot or lots to be affected by said amendment.

IN WITNESS WHEREOF, the undersigned as duly authorized agents, officers or representatives of Declarant have hereunto set their hands and seals as of the day and year first above written.



DECLARANT

\_\_\_\_\_.

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

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

STATE OF MINNESOTA    )  
                                          ) ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2024  
by \_\_\_\_\_ and \_\_\_\_\_, the \_\_\_\_\_ and  
\_\_\_\_\_, for and on behalf of \_\_\_\_\_, a \_\_\_\_\_,  
by and on behalf of said corporation.

\_\_\_\_\_  
Notary Public

This Amendment is approved and consented to by the City Council of the City of Rosemount.

CITY OF ROSEMOUNT

By: \_\_\_\_\_  
Jefferey D. Weissensel, Mayor

And by: \_\_\_\_\_  
Erin Fasbender, City Clerk

STATE OF MINNESOTA     )  
                                          ) ss.  
COUNTY OF DAKOTA     )

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2024  
by Jeffery D. Weisensel and Erin Fasbender, the Mayor and City Clerk, respectively, for and on behalf  
of the City of Rosemount, a Minnesota corporation, by and on behalf of said corporation.

\_\_\_\_\_  
Notary Public

THIS INSTRUMENT WAS DRAFTED BY:  
City of Rosemount  
2875 145<sup>th</sup> Street West  
Rosemount, MN 55068  
651-423-4411







PROJECT CONTACT INFO

ARCHITECT  
ARCHITECTURAL CONSORTIUM L.L.C.  
1600 WEST LAKE STREET, SUITE 127  
MINNEAPOLIS, MN 55408  
CONTACT: BRETT LOFTESNES  
(612) 436-0735  
(612) 692-9960 (FAX)  
bloftesnes@archconsort.com

CIVIL ENGINEER  
REHDER & ASSOCIATES, INC.  
3440 FEDERAL DRIVE, SUITE 110  
EAGAN, MN 55122  
CONTACT: NICK ADAM, P.E.  
(651) 337-6729  
NAdam@rehder.com

OWNER  
NATE BRY  
CA GEAR  
15641 CANADA CIRCLE  
ROSEMOUNT, MN 55068  
(651) 222-1331  
nbry@cagear.com

SHEET INDEX

- ARCHITECTURAL
- A1.1 COVER SHEET / PARKING PLAN
  - A2.1 FLOOR PLAN - FIRST FLOOR
  - A2.2 FLOOR PLAN - SECOND FLOOR
  - A3.1 EXTERIOR ELEVATIONS
- CIVIL
- C1 SITE DEMOLITION PLAN
  - C2 SITE DIMENSION PLAN
  - C3 GRADING, DRAINAGE & EROSION CONTROL PLAN
  - C4 DETAILS & SPECIFICATIONS
  - L1 LANDSCAPE PLAN

ARCHITECTURAL  
CONSORTIUM L.L.C.

1600 West Lake Street, Suite 127 612-436-4030  
Minneapolis, MN 55408 www.archconsort.com

PRELIMINARY  
NOT FOR CONSTRUCTION

| Mark | Revision / Issue | Date     |
|------|------------------|----------|
|      | CITY SUBMITTAL   | 10-25-23 |
|      | CITY SUBMITTAL   | 02-01-24 |

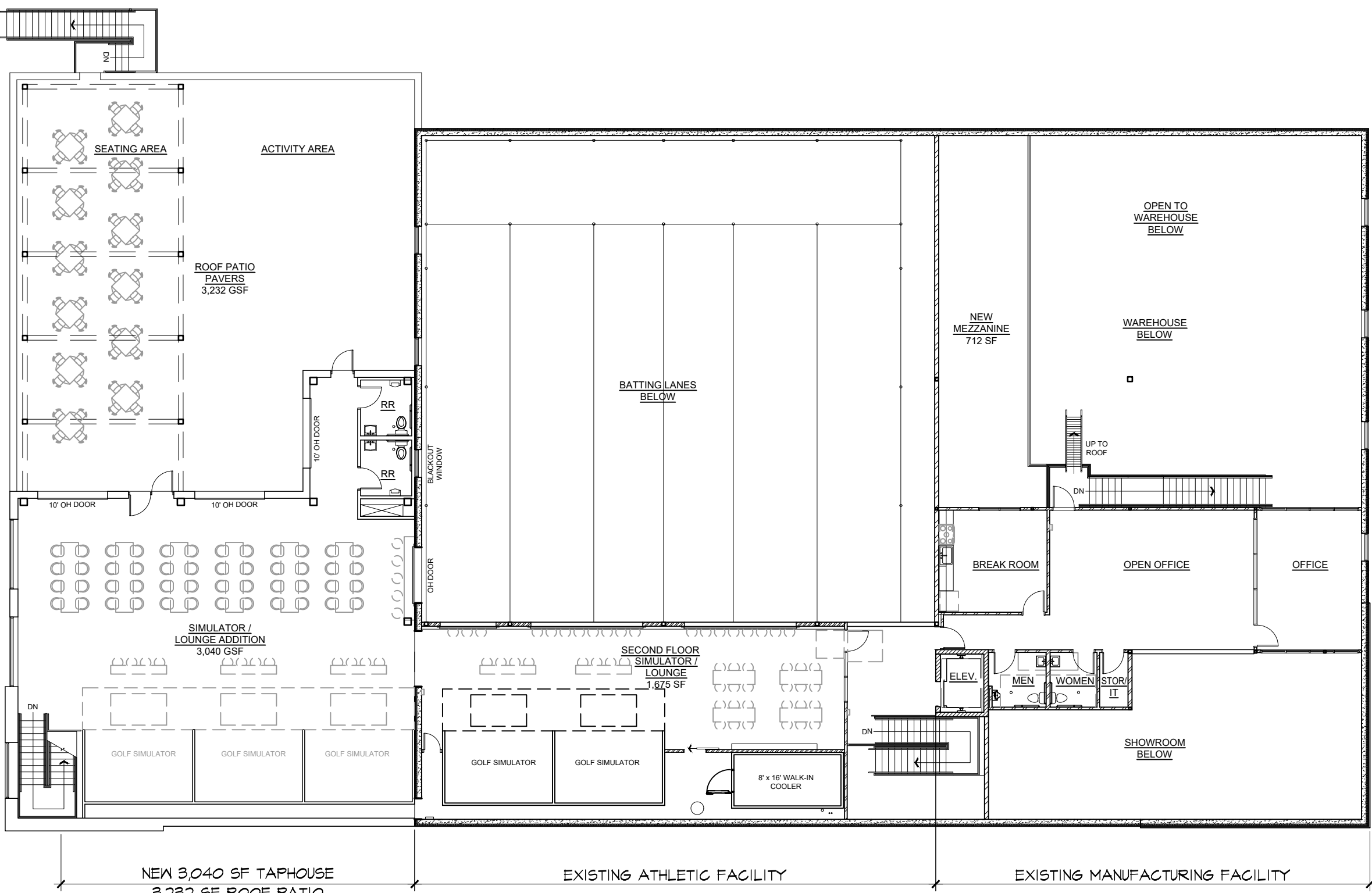
CA GEAR -  
BUILDING  
EXPANSION

15641 CANADA CIRCLE  
ROSEMOUNT, MN 55068

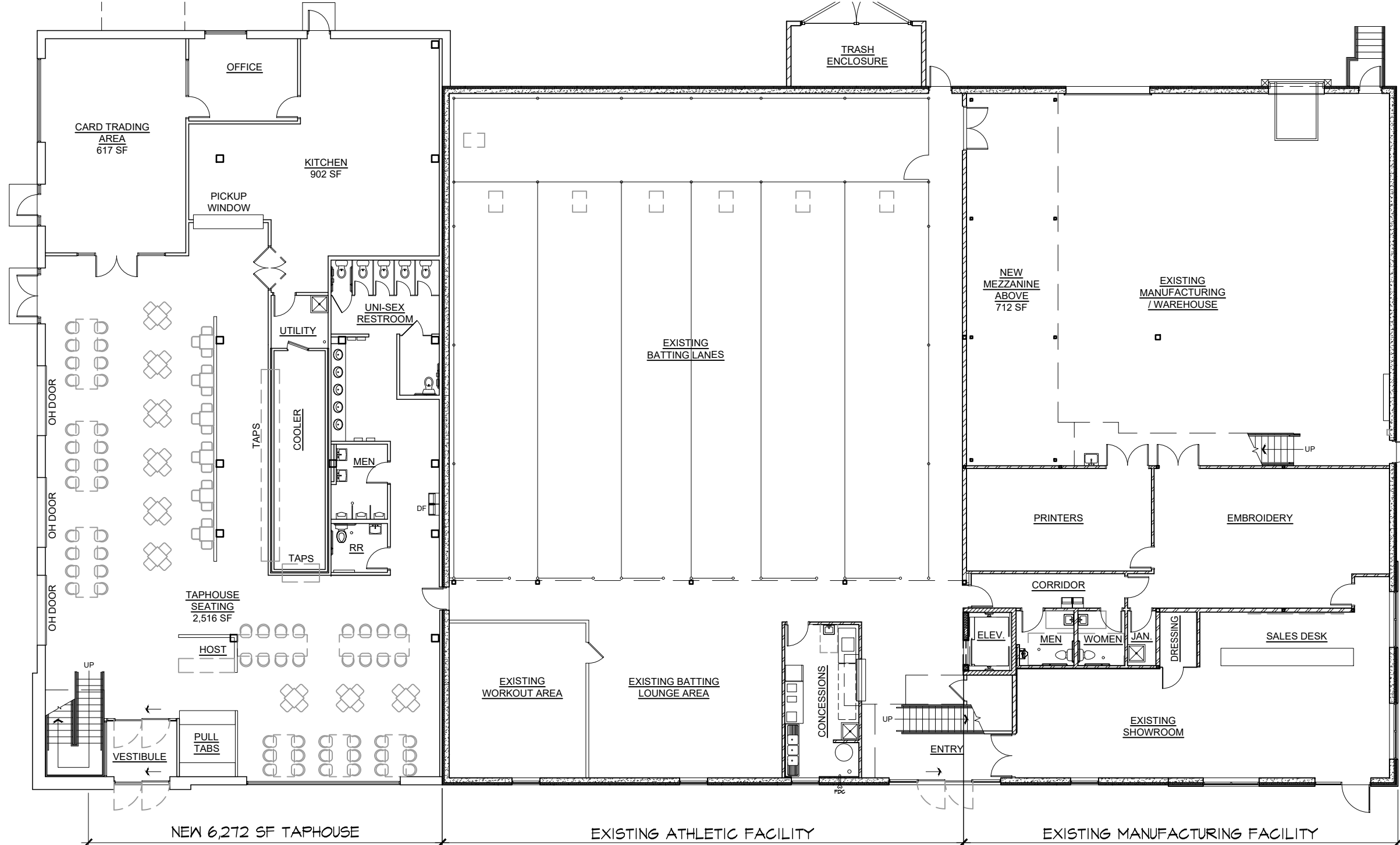
COVER SHEET /  
PARKING PLAN

|                 |            |
|-----------------|------------|
| PROJECT NUMBER: | 23-1018-02 |
| ISSUED DATE:    | 10-31-23   |
| DRAWN BY:       | BL         |
| CHECKED BY:     | KA         |

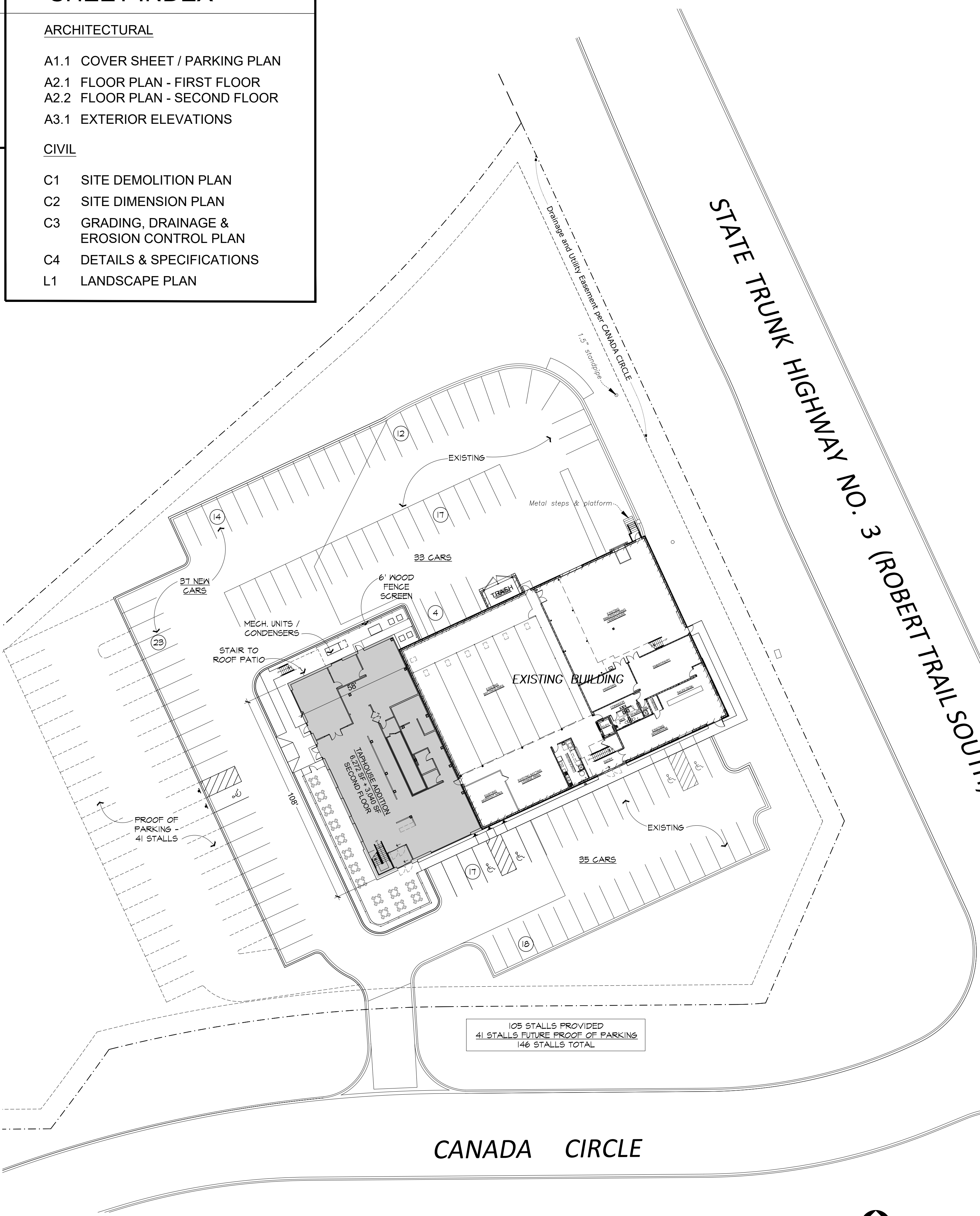
A1.1



3 FLOOR PLAN - SECOND FLOOR



2 FLOOR PLAN - FIRST FLOOR



1 SITE PLAN



ARCHITECTURAL  
CONSORTIUM L.L.C.

1600 West Lake Street, Suite 127 612-436-4030  
Minneapolis, MN 55408 www.archconsort.com

PRELIMINARY  
NOT FOR CONSTRUCTION

| Mark | Revision / Issue | Date     |
|------|------------------|----------|
|      | CITY SUBMITTAL   | 10-25-23 |
|      | CITY SUBMITTAL   | 02-01-24 |

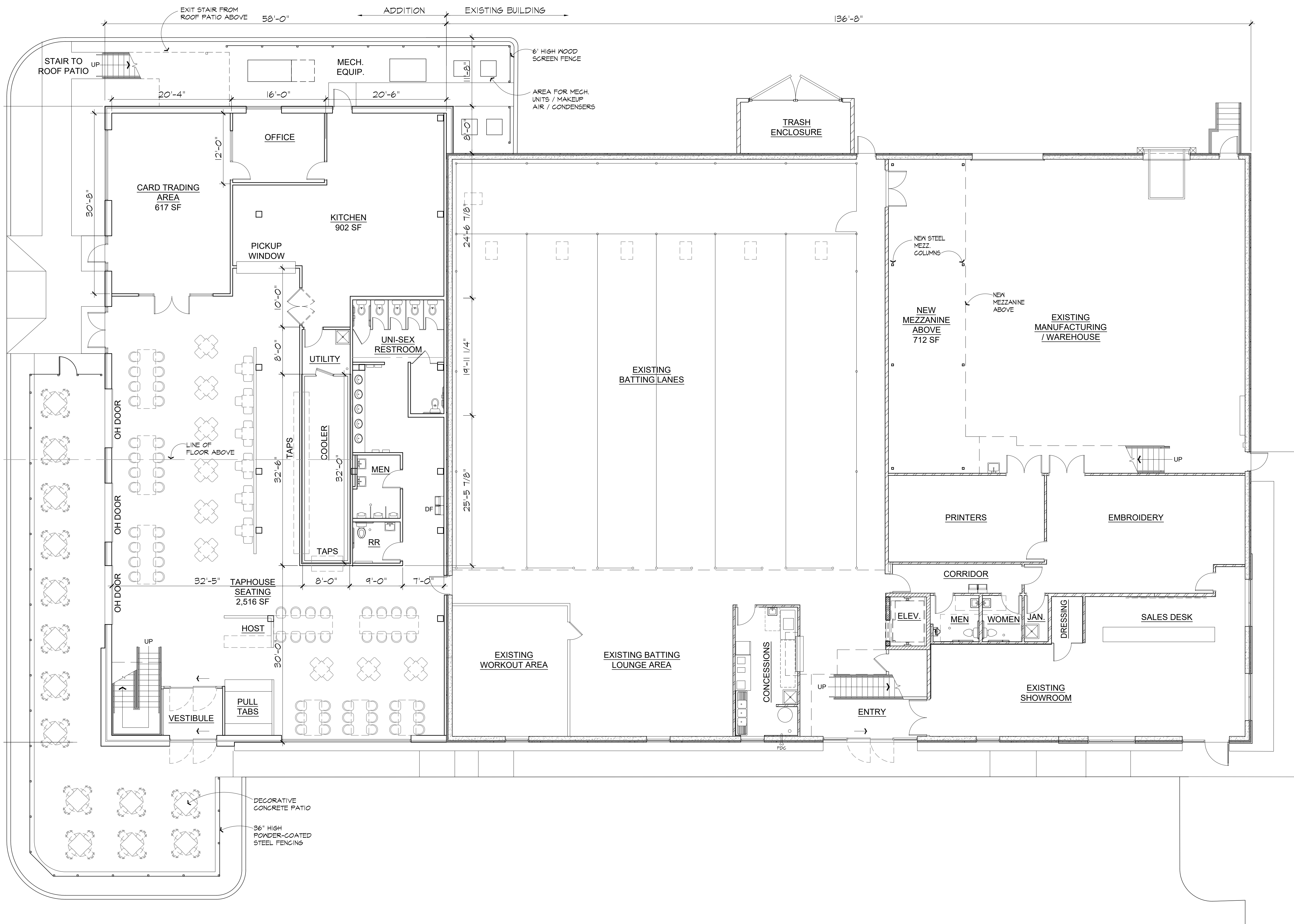
CA GEAR -  
BUILDING  
EXPANSION

15641 CANADA CIRCLE  
ROSEMOUNT, MN 55068

FLOOR PLAN -  
FIRST FLOOR

|                 |            |
|-----------------|------------|
| PROJECT NUMBER: | 23-1018-02 |
| ISSUED DATE:    | 10-31-23   |
| DRAWN BY:       | BL         |
| CHECKED BY:     | KA         |

A2.1



1 FLOOR PLAN - FIRST FLOOR

1/8" = 1'-0"





PRELIMINARY  
NOT FOR CONSTRUCTION

| Mark | Revision / Issue | Date     |
|------|------------------|----------|
|      | CITY SUBMITTAL   | 10-25-23 |
|      | CITY SUBMITTAL   | 02-01-24 |

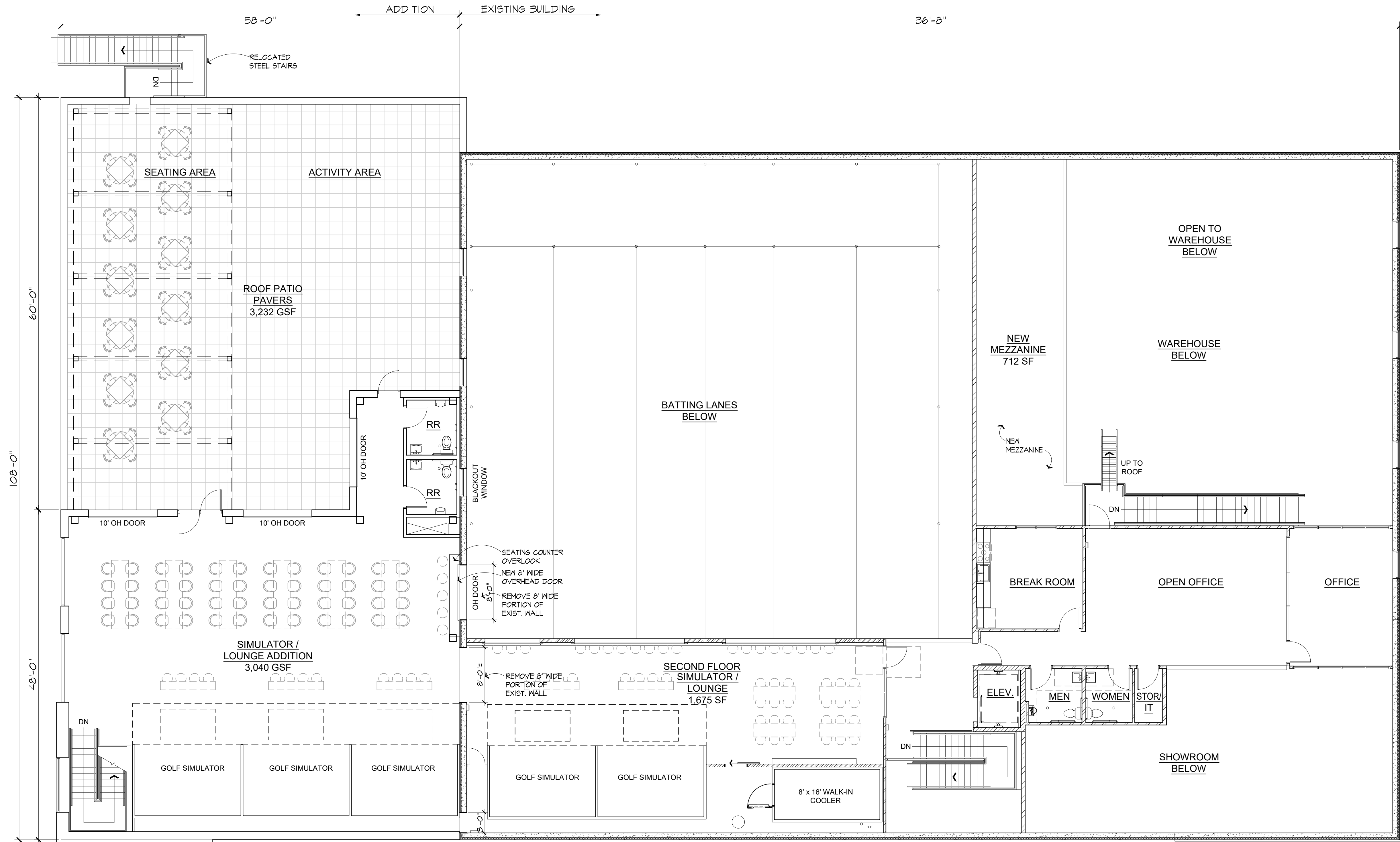
CA GEAR -  
BUILDING  
EXPANSION

15641 CANADA CIRCLE  
ROSEMOUNT, MN 55068

FLOOR PLAN -  
SECOND FLOOR

|                 |            |
|-----------------|------------|
| PROJECT NUMBER: | 23-1018-02 |
| ISSUED DATE:    | 10-31-23   |
| DRAWN BY:       | BL         |
| CHECKED BY:     | KA         |

A2.2

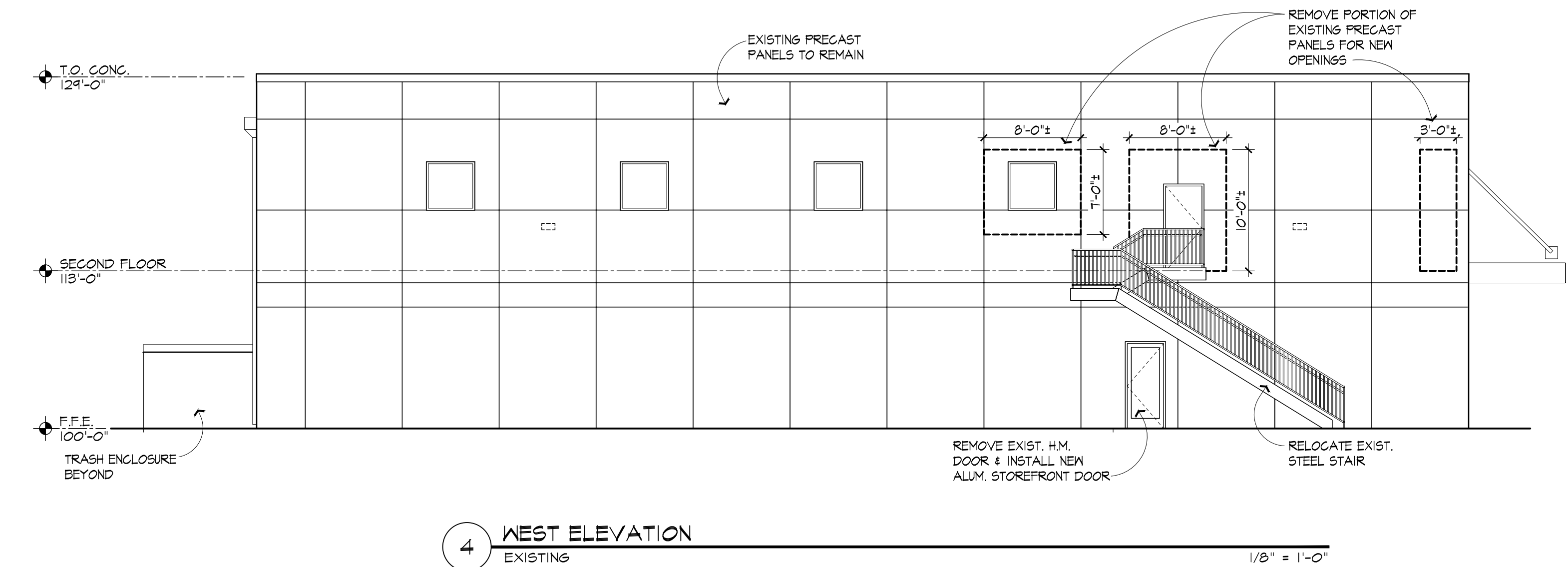
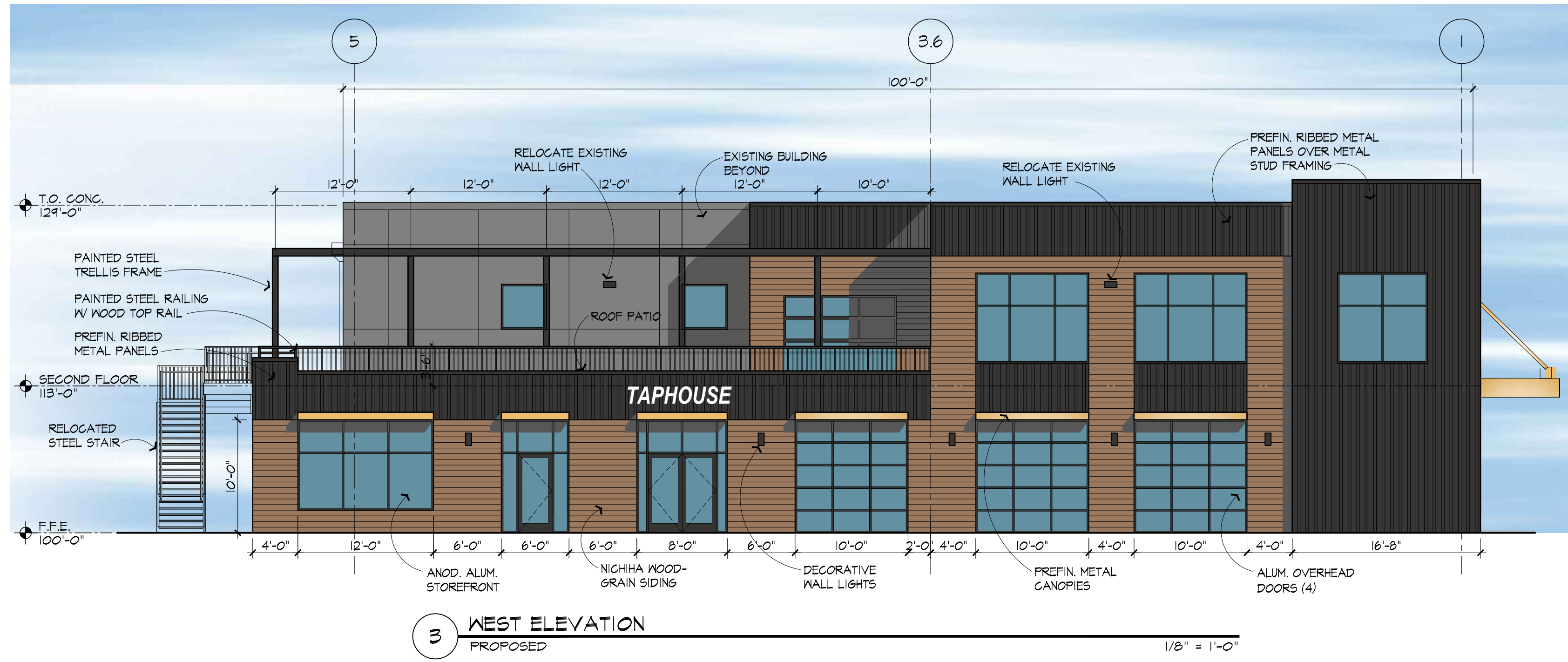
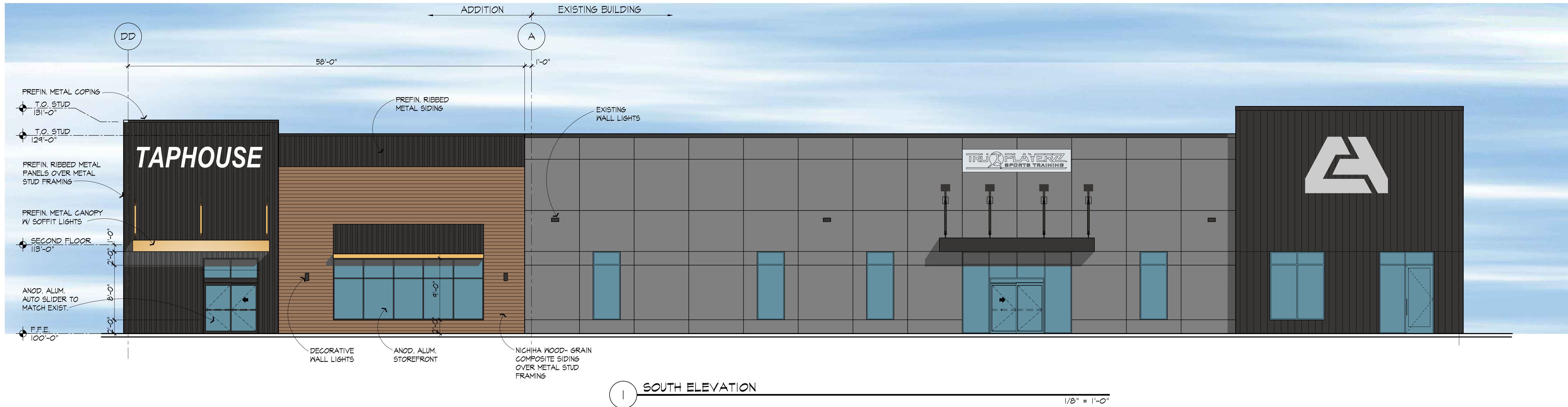


1 FLOOR PLAN - SECOND FLOOR

1/8" = 1'-0"







# ARCHITECTURAL CONSORTIUM L.L.C.

1600 West Lake Street, Suite 127 612-436-4030  
Minneapolis, MN 55408 www.archconsort.com

PRELIMINARY  
NOT FOR CONSTRUCTION

| Mark | Revision / Issue | Date     |
|------|------------------|----------|
|      | CITY SUBMITTAL   | 10-25-23 |
|      | CITY SUBMITTAL   | 02-01-24 |

## CA GEAR - BUILDING EXPANSION

15641 CANADA CIRCLE  
ROSEMOUNT, MN 55068

## EXTERIOR ELEVATIONS

|                 |            |
|-----------------|------------|
| PROJECT NUMBER: | 23-1018-02 |
| ISSUED DATE:    | 10-31-23   |
| DRAWN BY:       | BL         |
| CHECKED BY:     | KA         |

# A3.1

City Council Regular Meeting: February 20, 2024

|                                                                                                                                                                                                  |                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| <b>AGENDA ITEM:</b> Approve Final Project Scope, Order Improvements, and & Authorize Advertisement for Bids - Aspen Avenue Extension, City Project 2024-02                                       | <b>AGENDA SECTION:</b> PUBLIC HEARINGS |
| <b>PREPARED BY:</b> Nick Egger, Public Works Director                                                                                                                                            | <b>AGENDA NO.</b> 7.a.                 |
| <b>ATTACHMENTS:</b> Project Map , Project Funding Mix & Preliminary Assessments, Resolution                                                                                                      | <b>APPROVED BY:</b> LJM                |
| <b>RECOMMENDED ACTION:</b> Conduct Public Hearing & Consider Adoption of Resolution to Approve Project Scope, Order Improvements, & Authorize an Advertisement for Bids - Aspen Avenue Extension |                                        |

## BACKGROUND

At its regular meeting on January 16, 2024, the Council accepted a feasibility report for the Aspen Avenue Extension project and set the date of February 20th for conducting a public hearing and considering approval of the final scope of the project.

The Aspen Avenue Extension will complete a connection of this roadway between Dakota County State Aid Highway 42 and Connemara Trail. Existing access points on each end of this corridor have already been in place for some time, and this connection was contemplated as a minor collector road within the City's comprehensive plan. At a length of approximately 950 feet, Aspen Avenue will provide an alternative north-south option for motorists and pedestrians to access the forthcoming Life Time facility and related commercial development, access to the neighborhoods north and east of that site along the Connemara Trail corridor, and provide access benefit and utility connection provisions for the land on the eastern side of the roadway corridor on the site of the old Rosemount City Hall and other privately owned parcels. A multi-use trail will also be featured, which will provide pedestrian and bicyclist access to adjacent properties, as well as connectivity to the Vermillion Highlands Trail that is to be built in the near future. Construction of the Aspen Avenue Extension project would begin this summer and conclude in the fall of this year.

A map of the project corridor has been attached for reference, and the Council will receive a brief presentation from staff at the February 20th meeting.

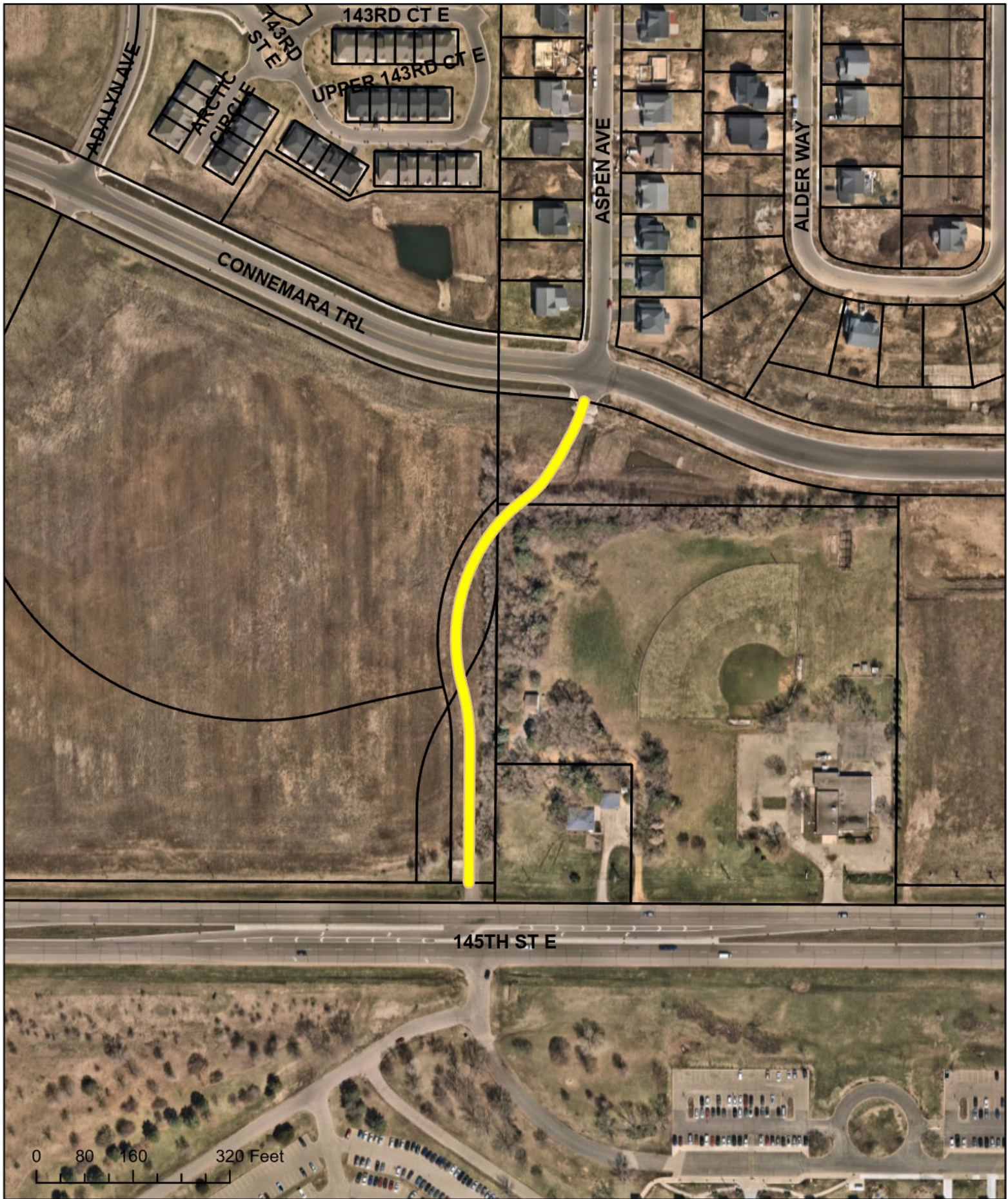
From the feasibility report, the estimated project costs are approximately \$962,000 including project delivery overhead and contingencies. There is clear benefit to each abutting parcel from the creation of this road and utilities, and although upfront funding for the work would be provided through a variety of City funding sources, 100% of project costs would be assessed back to adjacent properties. A summary of upfront funding sources and preliminary assessment computations has been included for reference. It should be noted that proposed assessments will be recomputed after bids for the construction work are in hand, and a separate public hearing to consider final proposed assessments



would be scheduled for a date later this spring.

**RECOMMENDATION**

The Council is requested to conduct a hearing to receive public comment on the project proposal, and to consider approval of the attached resolution approving the project scope, ordering the improvements, and authorizing staff to solicit bids for the construction work from prospective contractors.





## Aspen Avenue Extension

City Project 2024-02

| Total Project Costs & Funding Sources   |                     |                     |                                           |                                                     |                     |                     |                           |
|-----------------------------------------|---------------------|---------------------|-------------------------------------------|-----------------------------------------------------|---------------------|---------------------|---------------------------|
| Proposed Improvements                   | Amount              | Contingency (15%)   | Subtotal Construction Costs + Contingency | Design, Engineering, Project Management, etc. (25%) | Totals              | Percentage of Total | Upfront Funding Source    |
| Surface Improvements                    | \$278,145.00        | \$41,721.75         | \$319,866.75                              | \$79,966.69                                         | \$399,833.44        | 41.6%               | Streets CIP               |
| Sanitary Sewer Improvements             | \$41,254.00         | \$6,188.10          | \$47,442.10                               | \$11,860.53                                         | \$59,302.63         | 6.2%                | Sanitary Sewer Trunk Fund |
| Watermain Improvements                  | \$214,160.00        | \$32,124.00         | \$246,284.00                              | \$61,571.00                                         | \$307,855.00        | 32.0%               | Water Trunk Fund          |
| Storm Sewer Improvements                | \$135,556.50        | \$20,333.48         | \$155,889.98                              | \$38,972.49                                         | \$194,862.47        | 20.3%               | Stormwater Trunk Fund     |
| <b>Subtotal Estimated Project Costs</b> | <b>\$669,115.50</b> | <b>\$100,367.33</b> | <b>\$769,482.83</b>                       | <b>\$192,370.71</b>                                 | <b>\$961,853.53</b> | <b>100.0%</b>       |                           |

| Preliminary Assessment Role |                             |                                          |                     |                              |                             |                     |
|-----------------------------|-----------------------------|------------------------------------------|---------------------|------------------------------|-----------------------------|---------------------|
| PID                         | Property Owner              | Total Calculated Construction Assessment | Contingency (15%)   | Project Administration (25%) | Total Calculated Assessment | Percentage of Total |
| 34-58622-01-010             | ROSEMOUNT PORT AUTHORITY    | \$133,305.93                             | \$19,995.89         | \$38,325.45                  | \$191,627.27                | 19.9%               |
| 34-58622-00-030             | LTF REAL ESTATE COMPANY INC | \$120,292.66                             | \$18,043.90         | \$34,584.14                  | \$172,920.70                | 18.0%               |
| 34-23002-00-020             | CNC DEVELOPMENT IV LLC      | \$150,083.59                             | \$22,512.54         | \$43,149.03                  | \$215,745.16                | 22.4%               |
| 34-02700-01-010             | STATE OF MN                 | \$177,715.81                             | \$26,657.37         | \$51,093.30                  | \$255,466.48                | 26.6%               |
| 34-02700-11-010             | MONARCH PROPERTIES LLC      | \$87,717.53                              | \$13,157.63         | \$25,218.79                  | \$126,093.95                | 13.1%               |
| <b>Totals</b>               |                             | <b>\$669,115.52</b>                      | <b>\$100,367.33</b> | <b>\$192,370.71</b>          | <b>\$961,853.53</b>         | <b>100.0%</b>       |

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024-XX**

**A RESOLUTION APPROVING THE PROEJCT SCOPE, ORDERING THE IMPROVEMENTS,  
AND AUTHORIZING THE ADVERTISEMENT FOR BIDS FOR THE ASPEN AVENUE  
EXTENSION PROJECT - CITY PROJECT 2024-02**

**WHEREAS**, Resolution 2024-03 was adopted by the City Council on January 16, 2024, receiving a feasibility report and fixing a date for the Council to hear public comment regarding City Project 2024-02, the Aspen Avenue Extension, consisting of infrastructure improvements at the following location:

- Aspen Avenue between County State Aid Highway 42 & Connemara Trail

**WHEREAS**, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 20<sup>th</sup> day of February 2024, at which all persons desiring to be heard were given an opportunity to be heard thereon.

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROSEMOUNT, MINNESOTA:**

1. Such improvement is necessary, cost effective and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in Council Resolution 2024-03 adopted on January 16, 2024, subject to any amendment and revisions made by the City Council at the February 20, 2024 City Council meeting. The City Clerk shall cause to be made a matter of record via this resolution any amendments to design features made by the City Council at the February 20, 2024 City Council meeting. The City Council hereby amends the project scope and plans as follows:
  3. The Public Works Director shall have final plans and specifications prepared for the making of such improvement.
  4. The City Council orders the preparation of plans and specifications for said improvements of City Project 2024-02.
  5. Upon completion of the preparation of the final plans and specifications, the City Clerk is authorized to post advertisement soliciting bids for the project, following all requirements of Minnesota State Statutes.

**ADOPTED** this 20<sup>th</sup> day of February 2024.

---

Jeffery D. Weisensel, Mayor

**ATTEST:**

---

Erin Fasbender, City Clerk



City Council Regular Meeting: February 20, 2024  
 Tentative City Council Meeting: February 20, 2024

|                                                                                                                                              |                                                                                                                                                                                                                                                                                                                    |                        |              |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|
| <b>AGENDA ITEM:</b>                                                                                                                          | Request by Spectro Alloys for approval of a preliminary plat to construct a 70,000 square foot addition to the existing building at 13135 Doyle Path and combine the site into a single parcel                                                                                                                     | <b>AGENDA SECTION:</b> | NEW BUSINESS |
| <b>PREPARED BY:</b>                                                                                                                          | Anthony Nemcek , Senior Planner                                                                                                                                                                                                                                                                                    | <b>AGENDA NO.</b>      | 9.a.         |
| <b>ATTACHMENTS:</b>                                                                                                                          | Resolution, Excerpt from the January 23, 2024, Planning Commission Meeting Minutes, Site Location, Preliminary Plat, Existing Conditions, Site Plan, Utility Plan, Overall Impervious Exhibit, Landscape Plan, Concept Rendering, Elevations and Floor Plans, Site Aerials, Engineer's Memo dated January 15, 2024 | <b>APPROVED BY:</b>    | LJM          |
| <b>RECOMMENDED ACTION:</b> Motion to adopt a resolution approving the Spectro Alloys Third Addition preliminary plat, subject to conditions: |                                                                                                                                                                                                                                                                                                                    |                        |              |

### BACKGROUND

|                              |                                                                                                                                               |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Applicant and Property Owner | Spectro Alloys                                                                                                                                |
| Site Location                | 13135 Courthouse Boulevard                                                                                                                    |
| Site Area                    | Billet Expansion Parcel: 6.15 Acres<br>Overall Site Area: 36.16 Acres                                                                         |
| Land Use Designation         | General Industrial                                                                                                                            |
| Current Zoning               | GI-General Industrial                                                                                                                         |
| Surrounding Uses             | North: General and Heavy Industrial<br>South: General Industrial and Waste Management<br>East: General Industrial<br>West: General Industrial |

The City Council is being asked to consider a request submitted by Spectro Alloys related to its request to construct a new building that will house manufacturing equipment that will produce aluminum billet. The applicant received approval by the Planning Commission for a variance due to site constraints created by the utilities located within Doyle Path. The Planning Commission also approved the site plan at its meeting on January 23. The preliminary plat request proposes the platting of the entire Spectro Alloys site into a single parcel, and the applicant will be requesting the vacation of Doyle Path now that they own all the property served by the road. There will be public utilities that remain within the vacated right of way that limit how far from Courthouse Boulevard the applicant can position the new billet facility.

The applicant is not requesting final plat approval at this time, but an application has been submitted for the Final Plat and the Council will be reviewing the request in March. Final Plat approval was a condition of the Planning Commission's approval of the site plan.

### **PLANNING COMMISSION ACTION**

The Planning Commission reviewed the preliminary plat along with the site plan and a variance request at its meeting on January 23, 2024. A hearing was held to receive public comment, and no comments were received by the Commission. The Commission discussed the landscaping on the site and asked to confirm that no nonconformities would be expanded. The Planning Commission voted to approve the site plan subject to the updating of the landscape plan to provide enough trees to meet the minimum planting requirement and also to provide sufficient screening of the outdoor storage. The Commission, acting as the Board of Appeals and Adjustments, also voted to approve a variance to allow for a reduced setback from Courthouse Boulevard. Lastly, the Commission voted unanimously to recommend approval of the applicant's preliminary plat request.

Since the Planning Commission meeting, the Applicant provided an updated landscape plan that meets the code requirements for minimum plantings. These additional trees as well as significant foundation plantings were located along the public right of way that would be most visibly impacted by the applicant's expansion.

### **SITE HISTORY**

Spectro Alloys was established in 1973, and its principal operation is as a secondary aluminum smelter. A primary aluminum smelter refines raw ore into aluminum ingots. A secondary aluminum smelter recycles existing aluminum scrap into ingots that are shipped to manufacturers. Spectro's operation stores scrap aluminum in various areas on site, but mainly within an enclosed storage building south of the main function building. The scrap is normally shredded and sorted through the hammer mill located on the far east side of the site adjacent to the railroad tracks. The shredded scrap is brought into the building and smelted in one of their two smelters. The smelted aluminum is poured into ingot molds.

This process produces a number of waste streams including air emissions of metals from the smelting process. These air emissions are removed through a device called a baghouse (or filter house) which is essentially a metal box with a number of fabric socks or bags within it. The air travels through the fabric and the small particles (including metals) are removed. This debris is collected in bags. The debris is tested and is disposed of as either industrial or hazardous waste.

In 2014, Spectro Alloys installed a new process at their facility that recycles aluminum without the need for smelting. The process, called Custom Clean Discharge, sorts shredded material into different metals or alloys through a system of conveyors that includes eddy currents to sort the material.

Because the process involved the installation of new exterior equipment and outside storage in the northern portion of the site, the applicant applied for and was granted a Conditional Use Permit (CUP) for the project. This brought the overall amount of outdoor structures and equipment to 26% of the overall principal building coverage on the property (in excess of the 15% allowed under the code without a CUP). The City's approval at that time specified that the total aggregate area of outdoor structures shall not exceed 30% of the total gross area of the principal building, and this provision still regulates outdoor structures and equipment on the site.



A few years later, in 2018, Spectro Alloys made further improvements to their manufacturing process by installing two new aluminum furnaces used to recycle certain types of scrap aluminum that are currently shipped to other facilities in other states. This system replaced an older scrap dryer, resulting in process efficiencies and savings. The furnaces were fully enclosed in a new building addition, whereas the former dryer system was outside. The 2018 project included two main components: a building expansion of approximately 5,000 square feet, and significant property upgrades and improvements to accommodate the new equipment. The building addition enclosed a portion of the site that previously housed exterior equipment associated with the recycling operation, including the old scrap dryer. In its place, the applicant installed a new equipment pad with a modern filter house, exhaust stack, and other related structures. These site improvements required a side yard setback variance, which was approved by the Board of Adjustment and Appeals.

Most recently, Spectro Alloys received approval to construct a new warehouse and office building. With the construction of this building, finished ingots no longer need to be delivered by truck to storage space near 117<sup>th</sup> Street in Inver Grove Heights. This has resulted in fewer truck trips and increased safety on Courthouse Boulevard. This project also included the surfacing of the parking area east of the new building with asphalt. These most recent improvements result in a general move toward a tidier site overall.

### ***Site Plan***

Spectro Alloys is proposing to add two new structures to their existing site along Courthouse Boulevard (State Highway 55) to produce aluminum billet and sheet ingots. Aluminum billet is used as raw material for extruders, who turn it into products like railings, window and door trim, and structural components for cars, boats, airplanes, trailers, docks, and more. Billets are shaped like long cylinders. Spectro will also recycle used beverage containers and other end of life aluminum products to produce sheet ingot – high purity slabs of aluminum weighing up to 60,000 pounds each – a feedstock for rolling mills.

In addition to the new building, the site plan shows the existing building being retained and an enclosed storage building being constructed in the western portion of the subject parcel. No changes to the site outside the subject parcel are proposed as a part of this project. Access to the project area will come from the to-be-vacated Doyle Path. While the buildings themselves will provide the most impactful screening of the less visually appealing aspects of the operation, the applicant's landscape plan shows the land between the buildings and Courthouse Boulevard being bermed and planted with trees to improve the appearance of the site as viewed from the public right of way. The Planning Commission approved the site plan, subject to conditions, at its meeting on January 23rd.

### ***Preliminary Plat***

The applicant is proposing to plat the entire site, including the land most recently owned by Dahn Construction, into one single parcel. Additionally, when the applicant moves forward with final plat approval, they will be requesting the vacation of the Doyle Path right of way to convert that street into a private drive. Staff is supportive of the street vacation, which is the purview of the City Council, since it will release the City from responsibility for maintenance and snow removal. The final plat will also include easements for the public water infrastructure within Doyle Path that will remain following its vacation.

At 36.16 acres, the proposed parcel to be created by the plat exceeds the minimum lot standard in the GI-General Industrial zoning district of 5 acres. There is no lot width minimum in this zoning district, and the lot coverage standard will be able to be calculated using the entire site rather than the existing parcel in which the proposed site plan is contained. A combination of lots owned by Spectro Alloys was a condition of approval for Spectro Alloy's most recent project as it also would have exceeded the maximum lot coverage standard of 70% if it was only calculated based on the parcel in which the building was located. The same condition was applied to the Planning Commission's approval of the proposed site plan as the lot coverage of the subject parcel would be 74%.

#### ***Lot Development Fees.***

The City has adopted a fee schedule that includes various access charges that apply to development of property within the City. These fees are typically paid at the time of platting, but because this area has already been platted and developed for industrial uses, the area trunk charges for water service will not apply to the project. The site is not served by public sanitary service and will not be required to pay these fees until such service is extended to the site. Finally, the City's fee schedule does require newly developing properties to pay stormwater area and access charges based on the total acreage of the site. Staff is therefore recommending that trunk area water, sewer, and stormwater charges not be collected for the project. Individual connection charges for water (and potentially storm water services) will be due at the time a building permit is issued based on the determined SAC unit count for the building.

Based on the above analysis, the applicant will be required to pay the following fees at the time a building permit is issued.

- Met Council Sewer Availability Charge: None
- City Sanitary Sewer Availability Charge: None
- City Water Availability Charge: Based on size of meter, ranging from \$9,900 to \$44,150
- Storm Water Connection Charge: None

#### ***Engineering***

The City's engineer reviewed the plans and provided comments in a memorandum dated January 15, 2024, which is included in the attachments. Stormwater will be managed on site where it is collected and conveyed to the retention ponds in the north central portion of the Spectro site. The pond infrastructure was constructed with the warehouse project. The applicant is still working with the railroad to get permission to install an outlet under the tracks just north of the ponding. The site is not served by city sewer service, but a water main within the Doyle Path right of way provides municipal water to the site.

#### ***Traffic and Pedestrian Circulation.***

The traffic circulation plan that has been put in place with the most recent project should continue providing improved safety for both vehicles and pedestrians accessing and traveling through the site. In particular. Sidewalks connecting the new building with parking and driving lanes is an improvement over the existing conditions on the site. With the warehouse project, the southeast corner of the Doyle Path cul-de-sac was modified to accommodate the now-current traffic pattern. In prior years, the



applicant had been using Doyle Path for the stacking and parking of trucks waiting to load and unload at the site, which is not allowed under the City's traffic regulations. A condition of approval of the warehouse building project was that stacking and parking of trucks on Doyle Path is not allowed. When staff visited the site, no stacking or parking was observed on Doyle Path, and following vacation of the Doyle Path Right of way, the issue will be moot.

***Parks and Open Space.***

The area included in this application (that will ultimately be combined with the rest of the Spectro Alloys site) was platted and presumed to have paid any applicable park dedication fees associated with that subdivision. The applicant is not creating any new industrial lots and is therefore not required to pay any additional park dedication fees.

***Mississippi River Corridor Critical Area (MRCCA) Zoning.***

Spectro Alloys is located within the MRCCA area as designated in the Rosemount Comprehensive Plan and is therefore subject to any requirements and restrictions associated with this district. The specific MRCCA zoning is "urban mixed-district", which does allow for development of sites within urban areas in accordance with the underlying local zoning classification. One aspect of the MRCAA zoning that does impact the overall site is the identification of a bluff impact zone along steep slopes that drain towards the Mississippi River. There are two primary lines that regulate the placement of buildings and structures (including parking areas) on the site, which include the top of the bluff and the bluff impact zone which extends out 20-feet from this line. No structures are allowed within the bluff impact zone, and the City's ordinance requires a setback of 40 feet for all structures and roads. The project area is located outside the required bluff impact area, and no structures or roads will extend into the 40-foot setback area.

**RECOMMENDATION**

Based on the information provided by the applicant and reviewed in this report, the Planning Commission and staff are recommending approval of the applicants request for approval of the proposed preliminary plat, subject to the conditions listed in the attached resolution.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2024 - XX**

**A RESOLUTION APPROVING THE PRELIMINARY PLAT  
SPECTRO ALLOYS THIRD ADDITION**

**WHEREAS**, the Community Development Department of the City of Rosemount received a request for Preliminary Plat approval from Luke Palen (Spectro Alloys Corporation), concerning property legally described as:

The plats of HOLLENBACK & NELSON, INC. FIRST ADDITION and SPECTRO ALLOYS SECOND ADDITION, Dakota County, Minnesota, according to the recorded plat thereof.

And

Vacated Doyle Path dedicated as public right-of-way per the plats of HOLLENBACK & NELSON, INC. FIRST ADDITION and SPECTRO ALLOYS ADDITION.

**WHEREAS**, on January 23, 2024, the Planning Commission of the City of Rosemount held a public hearing and reviewed the Preliminary Plat for Spectro Alloys Third Addition; and

**WHEREAS**, on January 23, 2024, the Planning Commission recommended approval of the Preliminary Plat for Spectro Alloys Third Addition, subject to conditions; and

**WHEREAS**, on February 20, 2024, the City Council of the City of Rosemount reviewed the Planning Commission's recommendations.

**NOW, THEREFORE, BE IT RESOLVED**, the Council of the City of Rosemount hereby approves the Preliminary Plat for Bray Hill, subject to the following conditions:

- a. Vacation of the Doyle Path right of way prior to final plat approval.
- b. Dedication of any easements required by the City Engineer.
- c. The applicant shall update the City regarding any changes in status with related to a planned stormwater outlet beneath the railroad.

**ADOPTED** this 20<sup>th</sup> day of February, 2024, by the City Council of the City of Rosemount.

---

Jeffery D. Weisensel, Mayor

**ATTEST:**

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Erin Fasbender, City Clerk



## EXCERPT FROM THE JANUARY 23, 2024, PLANNING COMMISSION MEETING MINUTES

- c. Request by Spectro Alloys for approval of a preliminary plat, a site plan review, and a variance to construct a 70,000 square foot addition to the existing building at 13135 Doyle Path and combine the site into a single parcel.

Senior Planner Nemcek presented the application from Spectro Alloys for approval of a preliminary plat, site plan review, a variance to construct a 70,000 square foot expansion, and to combine the site into a single parcel.

Chair Kenninger asked about the setback requirements for the existing building. Senior Planner Nemcek answered that the existing building does meet the setback requirement. Nemcek noted that the site is located in the Mississippi River Critical Corridor Area, therefore subject to provisions in the city code for certain setback requirements. Nemcek shared that the setback is consistent with the warehouse project that was reviewed.

*The public hearing opened at 7:39 p.m.*

**Luke Palen, Spectro Alloys - 13220 Doyle Path Rosemount, MN 55068**

**Dan Lavender, Stantec -**

Commissioner Reed asked about the gap in landscaping. Palen deferred to Lavender from Stantec. Lavender shared that the required number of trees would not fit, and that there is a significant number of trees on the site as a whole. Lavender shared that the trees east of the site were planted years ago, and asked that the existing, untouched forests be considered as well. Commissioner Whitman asked for clarification on expansion of outdoor storage. Palen verified that there is no expansion of outdoor storage within the project and that all outdoor storage will be completely screened from the road.

*The public hearing closed at 7:45 p.m.*

**Motion by Kenninger Second by Hebert**

**Motion** to close the Public Hearing

**Ayes: 6.**

**Nays: None. Motion carried.**

### **Commissioner Comments**

Chair Kenninger confirmed with Senior Planner Nemcek that condition 5 would be omitted from the site plan and condition 4 of the third motion would be changed to include landscaping to cover the screening wall and outdoor storage area. Nemcek stated that developers can receive credit for existing trees on site, and recommended a tree survey to the applicant. Commissioner Reed thanked Spectro Alloys for being a great partner for the city and for their cooperation. Chair Kenninger shared her opinion that since the site is in an

industrial area, the 20 feet setback is a non-issue.

**Motion by Kenninger Second by Whitman**

1. **Motion by the Board of Appeals and Adjustments** to approve a variance from the GI- General Industrial standards reducing the minimum setback from Courthouse Boulevard from 75 ft to 55 ft, subject to the platting of the overall Spectro Alloys site into a single parcel.

**Ayes: 6.**

**Nays: None. Motion carried.**

**Motion by Kenninger Second by Whitman**

2. **Motion** to recommend the City Council approve the Spectro Alloys Third Addition preliminary plat, subject to the following conditions:

1. Vacation of the Doyle Path right of way prior to final plat approval.
2. Dedication of any easements required by the City Engineer.
3. The applicant shall update the City regarding any changes in status related to a planned stormwater outlet beneath the railroad.

**Ayes: 6.**

**Nays: None. Motion carried.**

**Motion by Kenninger Second by Whitman**

3. **Motion** to approve the site plan for the Applicant's proposed aluminum billet production facility, subject to the following conditions with edits:

1. Approval of a variance to reduce the setback along Courthouse Boulevard from 75' to 55'.
2. Approval of a final plat for Spectro Alloys Third Addition to combine the site into a single parcel.
3. Vacation of existing easements within the development area.
4. The applicant shall update the landscape plan to cover the screening wall and outdoor storage area.
5. Existing easements internal to the subject property where the proposed building will be located shall be vacated prior to issuance of a building permit.
6. Conformance with all the requirements of the City's engineer contained in the memorandum dated January 15, 2024.

**Ayes: 6.**

**Nays: None. Motion carried.**







The following described property is proposed to be replatted into 1 Block and 1 Lot by combining two plats vacated Doyle Path. The plat is proposed to be named SPECTRO ALLOYS THIRD ADDITION.

LEGAL DESCRIPTION OF PROPERTY TO BE PLATTED

Parcel 1:

The plats of HOLLENBACK & NELSON, INC. FIRST ADDITION and SPECTRO ALLOYS THIRD ADDITION, Dakota County, Minnesota, according to the record plat thereof.  
(Being Abstract Property)

Parcel 2:

Vacated Doyle Path dedicated as public right-of-way per the plats of HOLLENBACK & NELSON, INC. FIRST ADDITION and SPECTRO ALLOYS ADDITION.  
(Doyle Path is proposed to be vacated)

PID/OWNER / PROPERTY ADDRESS:

PID: 34-3340-02-031  
Pine Bend Recycling LLC,  
13135 Doyle Path, Rosemount, MN 55068

ZONING:

IP, INDUSTRIAL PARK

DATE OF PREPLAT

DECEMBER 20, 2023

AREA SUMMARY

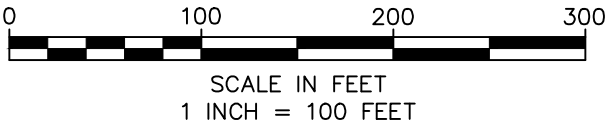
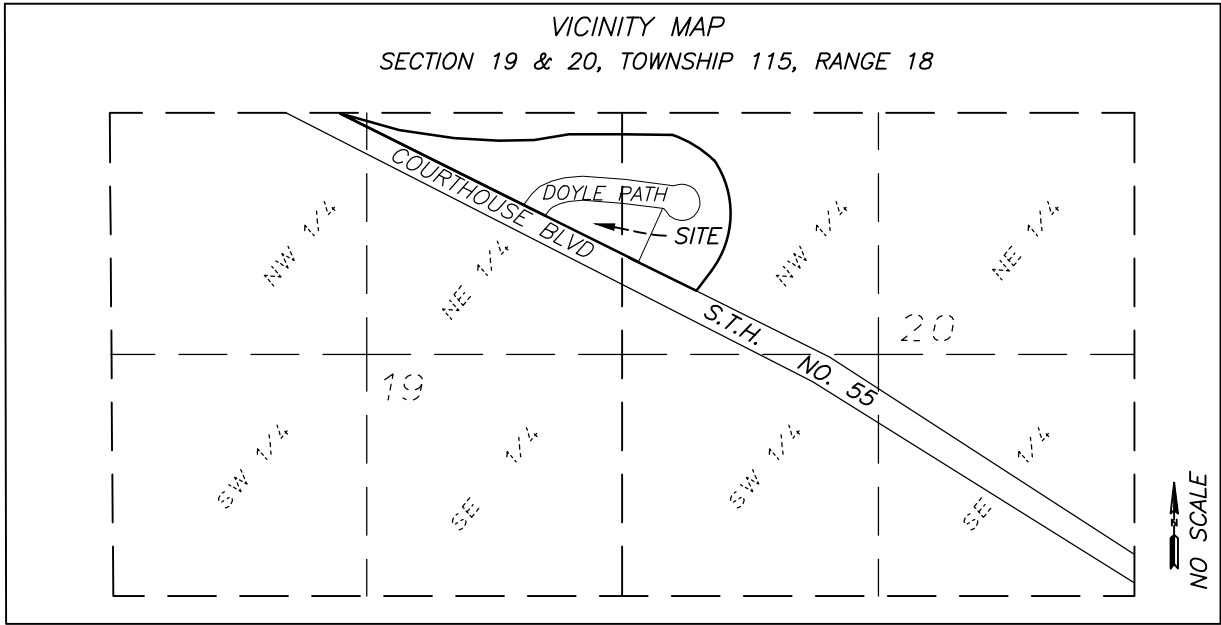
TOTAL AREA TO BE PLATTED = 1,583,904 S.F. (36.361 AC.)

SURVEYOR:

STANTEC  
GARY BJORKLUND LS 46563  
PHONE: 763-479-5128  
gary.bjorklund@stantec.com

BEARING ORIENTATION NOTE:

BEARINGS ARE BASED ON THE SOUTHWEST LINE OF LOT 1, BLOCK 1, SPECTRO ALLOYS SECOND ADDITION HAVING A BEARING OF S54°06'08"E RELATIVE TO THE DAKOTA COUNTY COORDINATE SYSTEM NAD83(96)



LEGEND

- |       |                                |   |                          |
|-------|--------------------------------|---|--------------------------|
| ●     | FOUND MONUMENT                 | ⊞ | ELECTRIC METER           |
| ⊙     | SANITARY SEWER MANHOLE         | ⊞ | ELECTRIC TRANSFORMER     |
| ⊙     | STORM SEWER MANHOLE            | ⊞ | TRAFFIC SIGN             |
| ⊙     | STORM SEWER INLET              | • | BOLLARD/POST             |
| ⊙     | STORM SEWER INLET              | ⊞ | UTILITY POLE             |
| ⊙     | HYDRANT                        | ⊞ | ANCHOR CABLE             |
| ⊙     | AUTO SPRINKLER                 | ⊞ | LIGHT POLE               |
| ⊙     | GAS METER                      | ⊞ | HAND HOLE                |
| ⊙     | COMMUNICATIONS PEDESTAL        | ⊞ | IRRIGATION CONTROL VALVE |
| ⊙     | ELECTRIC MANHOLE               | ⊞ | DECIDUOUS TREE           |
| —X—   | FENCE LINE                     | ⊞ | WATER VALVE              |
| —>>—  | STORM SEWER                    |   |                          |
| —>—   | SANITARY SEWER                 |   |                          |
| — —   | WATERMAIN                      |   |                          |
| —G—   | UNDERGROUND GAS LINE           |   |                          |
| —COM— | UNDERGROUND COMMUNICATION LINE |   |                          |
| —OU—  | OVERHEAD UTILITY LINE          |   |                          |
| —( )— | TREE LINE                      |   |                          |
| ▨     | BUILDING                       |   |                          |



CLIENT NAME

PINE BEND LAND  
COMPANY, LLC

PROJECT TITLE

PRELIMINARY PLAT  
SPECTRO ALLOYS 3RD ADDITION

DWN BY KAD CHK'D GJB APP'D XXX DWG DATE 20-DEC-2023

PROJECT NO. 227704787 SHEET NO. 1 OF 1

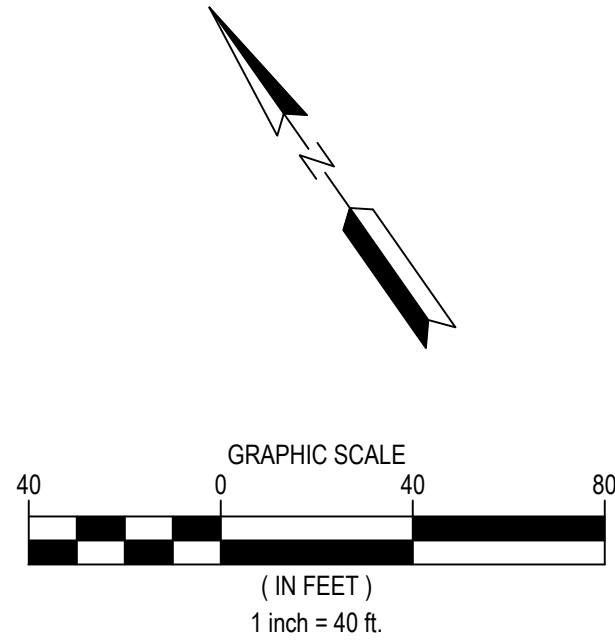
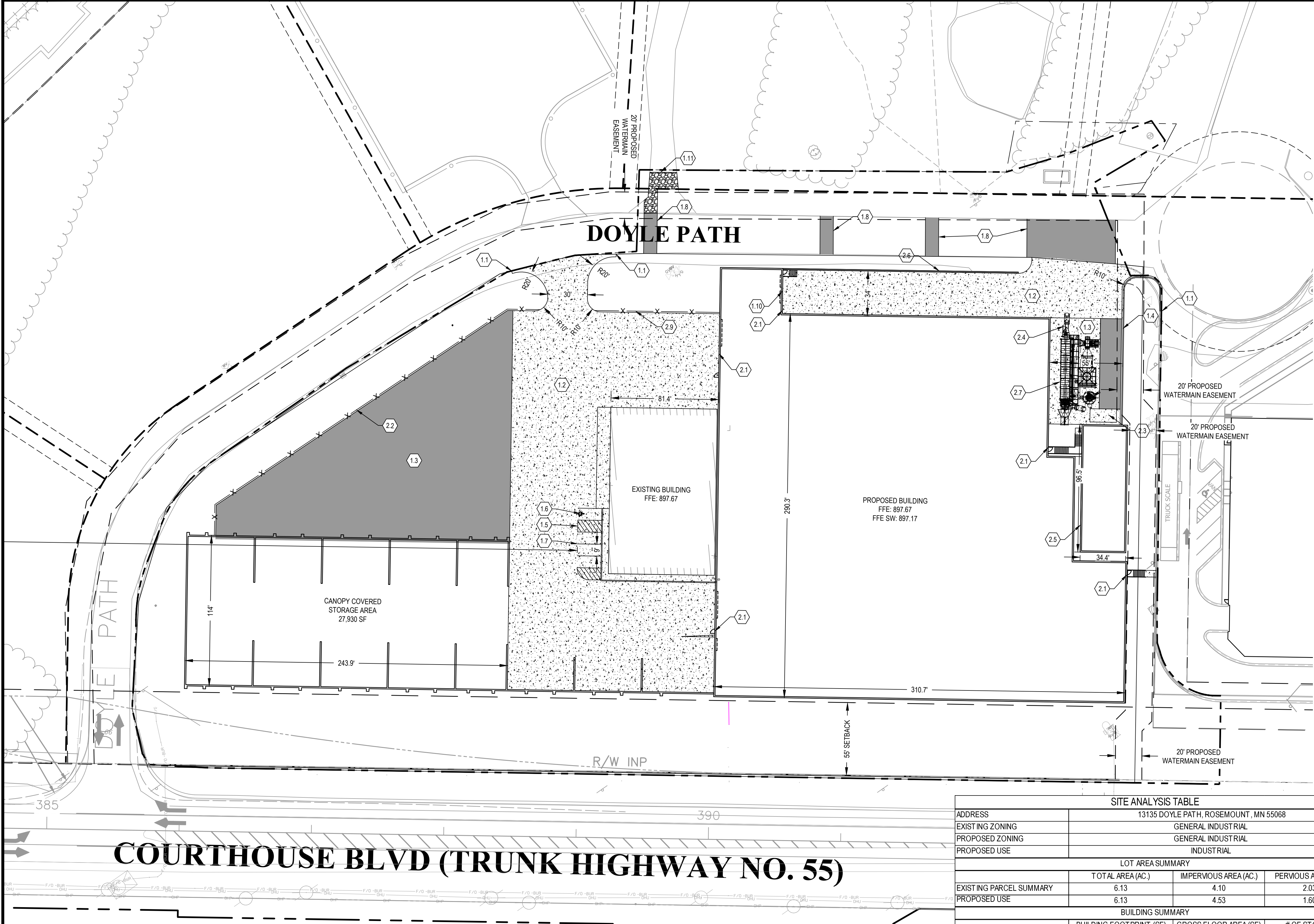






THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE  
DRAWING. ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY.  
THIS DRAWING IS THE PROPERTY OF STANTEC AND IS NOT TO BE REPRODUCED OR COPIED  
OR USED FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC. IS FORBIDDEN.

Plot Date: 12/20/2023 - 2:13pm  
Drawing name: \\s00702-pp001\shared\_projects\193806006\BILLET PRODUCTIONS FACILITY\5. DESIGN\1. CAD\3 PLANS\193806006.dwg  
User: xSURV xSITE xSITE COMPLETED DESIGN 12/20/2023 3:55:05 PM  
xSITE COMPLETED DESIGN 12/20/2023 3:55:05 PM



### LEGEND

- PROPERTY BOUNDARY
- EASEMENT LINE
- SETBACK LINE
- RIGHT OF WAY LINE
- CURB AND GUTTER
- BITUMINOUS PAVEMENT
- CONCRETE SIDEWALK
- GRASS / LANDSCAPING
- FENCE
- RETAINING WALL [BY OTHERS]
- PROPOSED PARKING COUNT
- STORM MANHOLE
- STORM CATCH BASIN
- SANITARY MANHOLE
- HYDRANT

### NOTES

- ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED
- DESIGN BY OTHERS ITEMS SHOWN FOR REFERENCE ONLY. EXACT LOCATION, DETAIL, AND DESIGN BY OTHERS. COORDINATE WITH PROJECT PARTNERS TO OBTAIN RELATED CONSTRUCTION DOCUMENTS/DRAWINGS

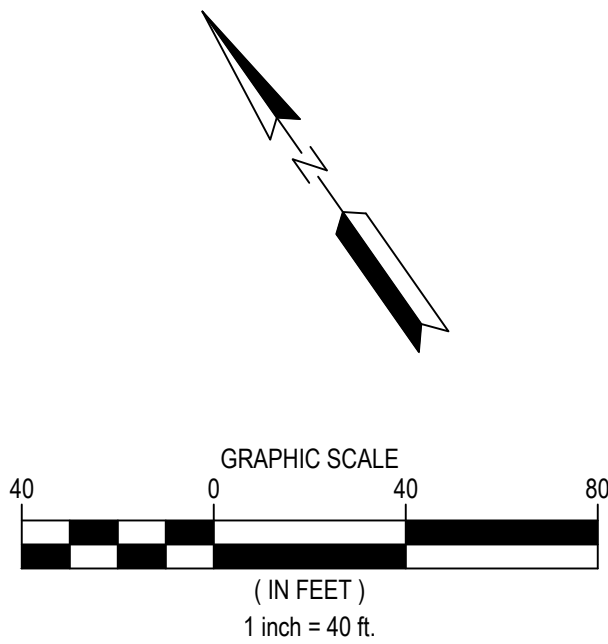
### KEYNOTES

- STANTEC DESIGN ITEM
  - MATCH EXISTING
  - CONCRETE PAVEMENT - SEE DETAIL 3/C-802
  - BITUMINOUS PAVEMENT - SEE DETAIL 4/C-802
  - B612 CURB AND GUTTER - SEE DETAIL 10/C-803
  - ADA ACCESSIBLE AISLE W/ SIGN - SEE DETAILS 5,7,8/C-803
  - ADA VAN ACCESSIBLE PARKING STALL W/ SIGN - SEE DETAILS 5,6,7,8/C-803
  - 4" WHITE PAINT STRIPE (TYP.) - SEE DETAIL 9/C-803
  - PATCH BITUMINOUS - MATCH EXISTING SECTION
  - STOP SIGN - SEE DETAIL 5,7/C-803
  - RECESSED LOADING DOCK
  - PATCH GRAVEL - MATCH EXISTING SECTION
- DESIGN BY OTHERS - SEE NOTE 2
  - DOOR LOCATION WITH STOOP, MAY HAVE STAIRS - SEE ARCHITECTURAL/STRUCTURAL PLANS
  - FENCE
  - TRANSFORMER
  - SEPTIC TANK
  - WATER TANK
  - RETAINING WALL
  - BAGHOUSE LOCATION

| SITE ANALYSIS TABLE           |                                       |                       |                     |
|-------------------------------|---------------------------------------|-----------------------|---------------------|
| ADDRESS                       | 13135 DOYLE PATH, ROSEMOUNT, MN 55068 |                       |                     |
| EXISTING ZONING               | GENERAL INDUSTRIAL                    |                       |                     |
| PROPOSED ZONING               | GENERAL INDUSTRIAL                    |                       |                     |
| PROPOSED USE                  | INDUSTRIAL                            |                       |                     |
| LOT AREA SUMMARY              |                                       |                       |                     |
|                               | TOTAL AREA (AC.)                      | IMPERVIOUS AREA (AC.) | PERVIOUS AREA (AC.) |
| EXISTING PARCEL SUMMARY       | 6.13                                  | 4.10                  | 2.03                |
| PROPOSED USE                  | 6.13                                  | 4.53                  | 1.60                |
| BUILDING SUMMARY              |                                       |                       |                     |
|                               | BUILDING FOOTPRINT (SF)               | GROSS FLOOR AREA (SF) | # OF STORIES        |
| PROPOSED USE                  | 82,245                                | 82,245                | 1                   |
| PARKING SUMMARY               |                                       |                       |                     |
| TOTAL PARKING                 | REQUIRED                              | PROPOSED              |                     |
| PROPOSED USE                  | 1/2000 SF                             | 4                     |                     |
| ACCESSIBLE PARKING            | REQUIRED                              | PROPOSED              |                     |
| PROPOSED USE                  | 1                                     | 1                     |                     |
| GREENSPACE SUMMARY            |                                       |                       |                     |
|                               | CODE REQUIREMENT                      | PROPOSED              |                     |
| IMPERVIOUS AREA (INCL. BLDG.) | 70%                                   | 74%                   |                     |
| SETBACK SUMMARY               |                                       |                       |                     |
|                               | REQUIRED                              | PROPOSED              |                     |
| FRONT                         | 75'                                   | 55'                   |                     |
| SIDE                          | 50'                                   | >50'                  |                     |
| REAR                          | 50'                                   | >50'                  |                     |



Tol Date: 12/20/2023, 2:19pm  
Drawing name: \\usd42d-ppis01\shared\_projects\19386006-BILLET PRODUCTIONS FACILITY\5. DESIGN\1\_CAD\3 PLANSHEETS\C-401 UTILITY PLAN 19386006.dwg



|  |                              |
|--|------------------------------|
|  | PROPERTY BOUNDARY            |
|  | EASEMENT LINE                |
|  | SETBACK LINE                 |
|  | RIGHT OF WAY LINE            |
|  | EXISTING MINOR CONTOUR       |
|  | EXISTING MAJOR CONTOUR       |
|  | EXISTING STORM SEWER         |
|  | EXISTING SANITARY SEWER      |
|  | EXISTING WATERMAIN           |
|  | EXISTING SANITARY MANHOLE    |
|  | EXISTING CLEANOUT            |
|  | EXISTING STORM SEWER MANHOLE |
|  | EXISTING STORM SEWER INLET   |
|  | EXISTING STORM SEWER INLET   |
|  | EXISTING FLARED END SECTION  |
|  | EXISTING HYDRANT             |
|  | EXISTING WATER VALVE         |
|  | PROPOSED MINOR CONTOUR       |
|  | PROPOSED MAJOR CONTOUR       |
|  | STORM SEWER                  |
|  | SANITARY SEWER               |
|  | WATERMAIN                    |
|  | STORM MANHOLE                |
|  | STORM CATCH BASIN            |
|  | FLARED END SECTION           |
|  | SANITARY MANHOLE             |
|  | HYDRANT                      |
|  | GATE VALVE                   |

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT  
 WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION,  
 AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER  
 UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ LIC. NO. \_\_\_\_\_

**SPECTRO BILLET EXPANSION**

---

ROSEMOUNT, MN

UTILITY PLAN

[illegible]

SHEET NUMBER  
C-401



Plot Date: 01/10/2024 - 7:21am  
Drawing name: P:\19380606\19380606\BILLET PRODUCTIONS FACILITY\5 DESIGN\1 CAD\2 EXHIBITS\2024-0109 IMPERVIOUS EXHIBIT.dwg



ESTIMATED IMPERVIOUS AREA = 19.5 AC = 54%

ESTIMATED PERVIOUS  
AREA: 14.90 ACRES

ESTIMATED IMPERVIOUS  
AREA: 19.5 ACRES

ESTIMATED PERVIOUS  
AREA: 1.46 ACRES

ESTIMATED PERVIOUS  
AREA: .51 ACRES

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_ LIC. NO. \_\_\_\_\_

SPECTRO BILLET EXPANSION

ROSEMOUNT, MN

IMPERVIOUS AREA EXHIBIT

|   |                              |            |
|---|------------------------------|------------|
| 1 | SITE PLAN REVIEW APPLICATION | 12/20/2023 |
|---|------------------------------|------------|

|           |           |
|-----------|-----------|
| SURVEY    | STANTEC   |
| DRAWN     | SAG       |
| DESIGNED  | SAG       |
| CHECKED   | DML       |
| APPROVED  | DML       |
| PROJ. NO. | 193806006 |

SHEET NUMBER  
EX-1



733 Marquette Avenue, Suite 1000  
Minneapolis, MN 55402  
[www.stantec.com](http://www.stantec.com)



THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. ANY ERRORS OR OMISSIONS SHALL BE REPORTED TO STANTEC WITHOUT DELAY. NO USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.

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Xref: X:\SURV\XSITE\XSITE COMPLETED DESIGN\142.3653.006 Other 3653 Utilities

## LEGEND

|  |                                                  |
|--|--------------------------------------------------|
|  | PROPERTY BOUNDARY                                |
|  | LOT LINE                                         |
|  | EASEMENT LINE                                    |
|  | SETBACK LINE                                     |
|  | RIGHT OF WAY LINE                                |
|  | ROCK MULCH, SEE LANDSCAPE NOTES                  |
|  | LOW MAINTENANCE TURF, SEE TURF RESTORATION NOTES |

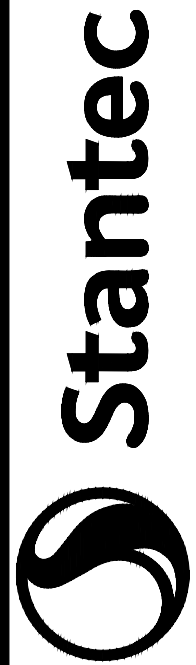
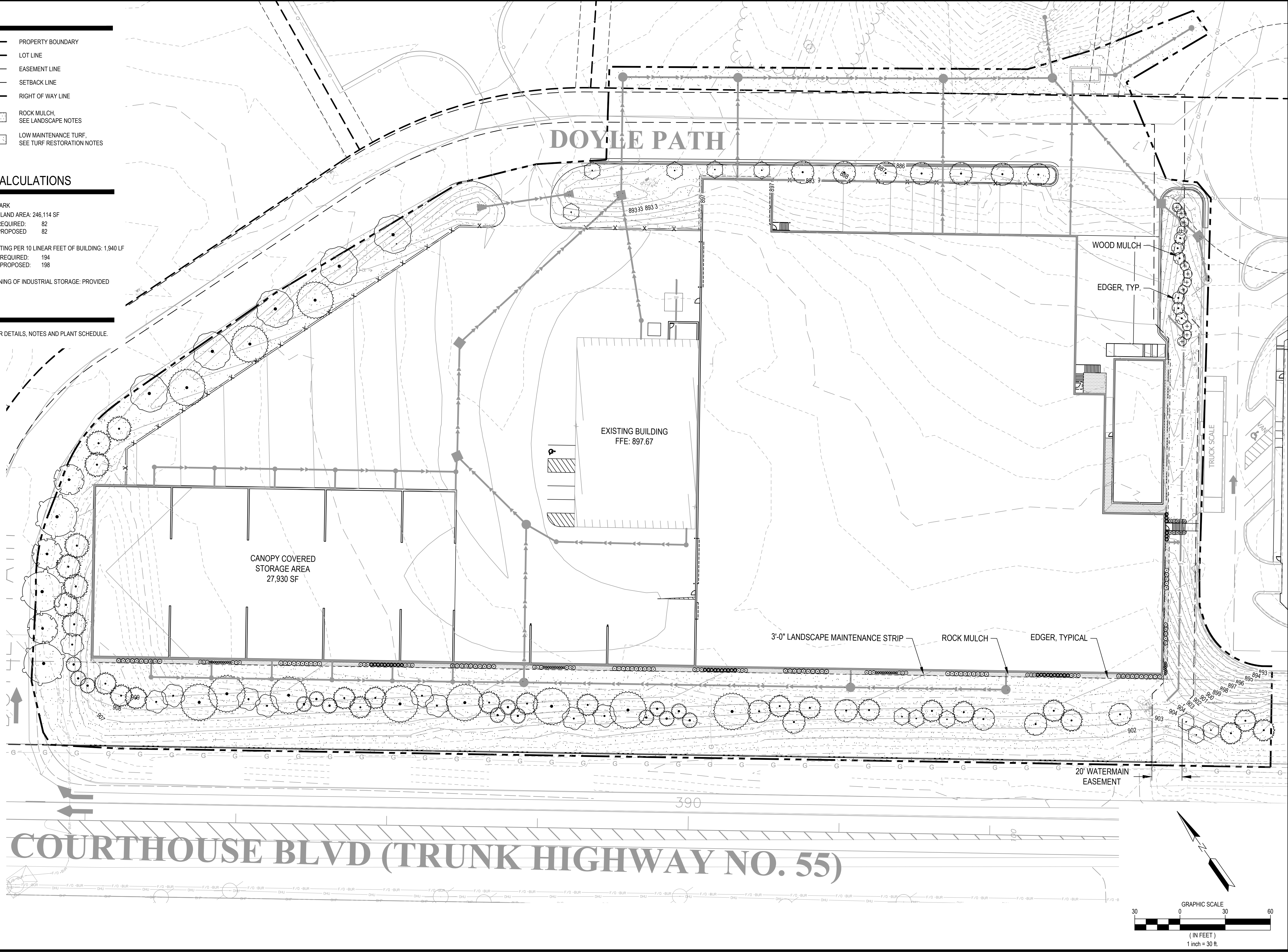
## MUNICIPAL CALCULATIONS

ZONED: IP - INDUSTRIAL PARK

- 1 TREE PER 3,000 SF LAND AREA: 246,114 SF
  - 1.1. TOTAL TREES REQUIRED: 82
  - 1.2. TOTAL TREES PROPOSED: 82
- 1 FOUNDATION PLANTING PER 10 LINEAR FEET OF BUILDING: 1,940 LF
  - 2.1. TOTAL PLANTS REQUIRED: 194
  - 2.2. TOTAL PLANTS PROPOSED: 198
- VEGETATIVE SCREENING OF INDUSTRIAL STORAGE: PROVIDED

## NOTES

- SEE SHEET L-801 FOR DETAILS, NOTES AND PLANT SCHEDULE.



733 Marquette Avenue, Suite 1000  
Minneapolis, MN 55402  
www.stantec.com

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME:

SIGNATURE:

DATE:

LIC. NO.:

## SPECTRO BILLET EXPANSION

ROSEMOUNT, MN

LANDSCAPE PLAN

CITY RESUBMITTAL 02/01/2024

|           |           |
|-----------|-----------|
| SURVEY    | STANTEC   |
| DRAWN     | SAG       |
| DESIGNED  | SAG       |
| CHECKED   | DML       |
| APPROVED  | DML       |
| PROJ. NO. | 193806006 |

SHEET NUMBER

L-101





32273100



PROJECT

**SPECTRO ALLOYS**

PROJECT ADDRESS  
13220 DOYLE PATH  
ROSEMOUNT, MN 55068

PROJECT NUMBER  
32273100

**ISSUE RECORD**

|            |                       |
|------------|-----------------------|
| 12/21/2023 | CITY SITE PLAN REVIEW |
| 01/18/2024 | CITY SITE PLAN REVIEW |

DATE  
01/18/24

PROJECT MANAGER  
RG

DRAWN BY  
PN/JW

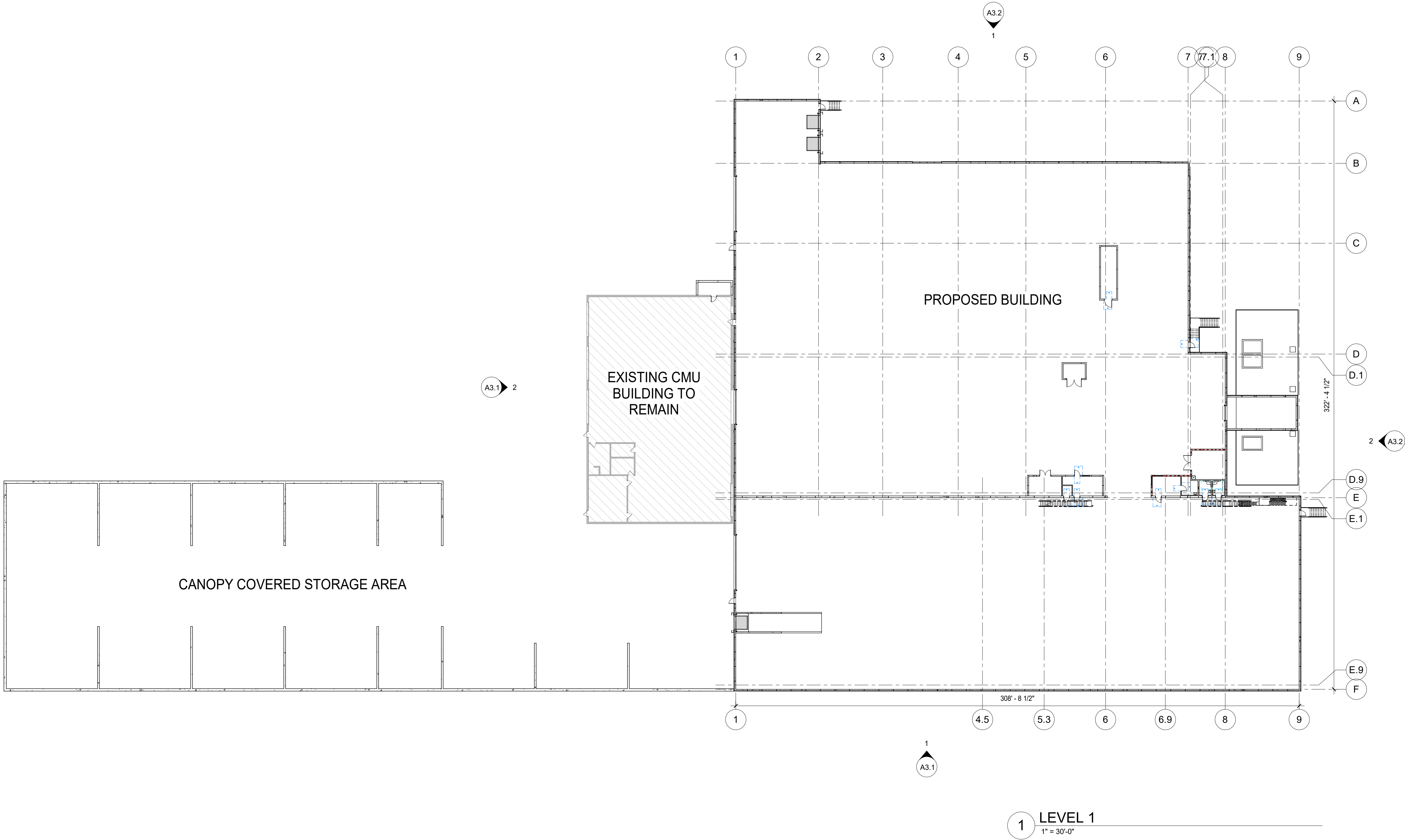
CHECKED BY  
JW

SHEET TITLE

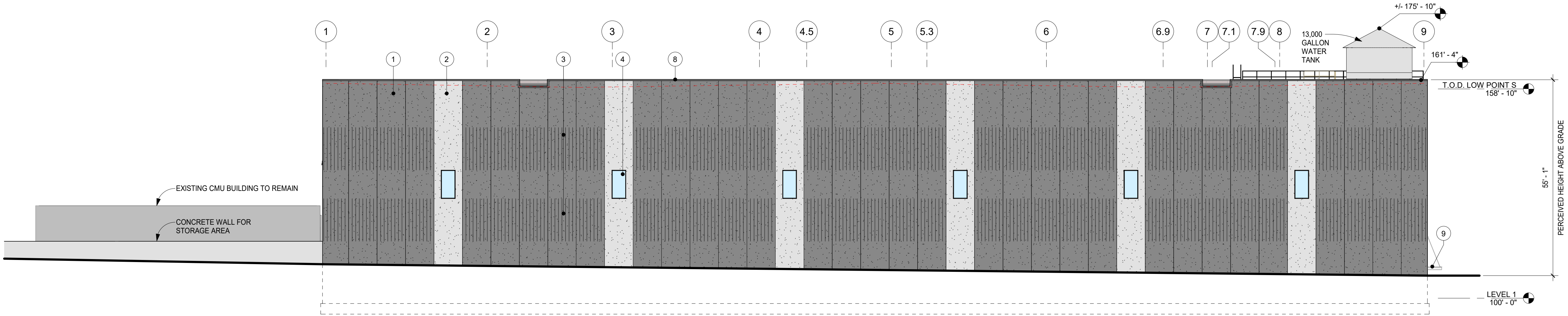
**CONCEPT FLOOR PLAN**

SHEET NUMBER

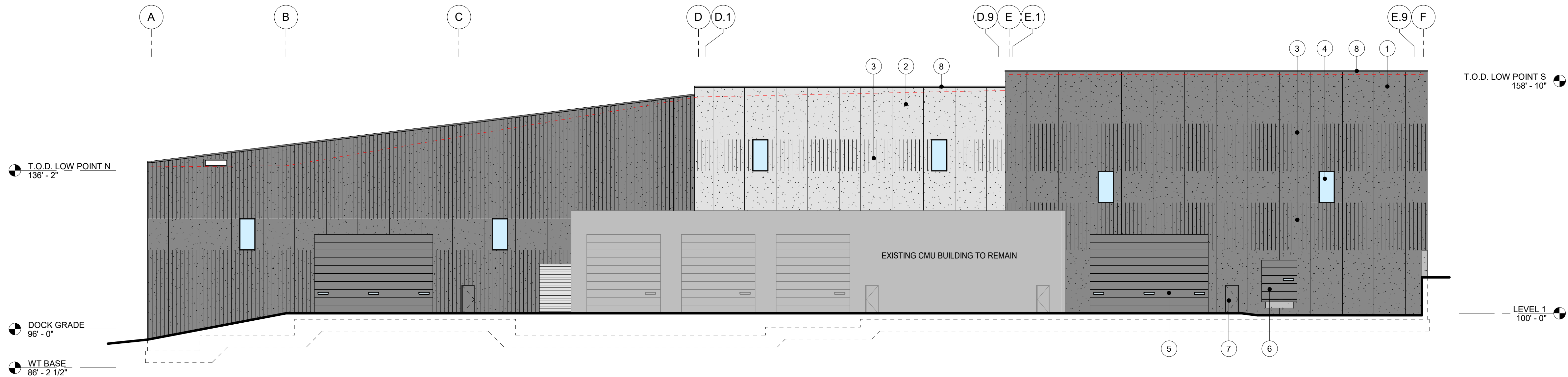
A2.1







1 SOUTH ELEVATION  
1/16" = 1'-0"



2 WEST ELEVATION  
1/16" = 1'-0"



3 BIRSDYE PERSPECTIVE

KEYNOTE LEGEND

- PRECAST CONCRETE PANELS:  
01 - DARK GRAY EXPOSED AGGREGATE (MATCH EXISTING INGOT FACILITY)  
02 - LIGHT GRAY EXPOSED AGGREGATE (MATCH EXISTING INGOT FACILITY)  
03 - UNIFORM RIB FINISH  
04 - VISION GLASS IN ANODIZED ALUMINUM FRAME  
05 - INSULATED OVERHEAD DRIVE-IN DOOR  
06 - INSULATED OVERHEAD DOCK DOOR  
07 - INSULATED PEDESTRIAN DOOR  
08 - PREFINISHED METAL PARAPET CAP  
09 - PREFINISHED METAL CANOPY

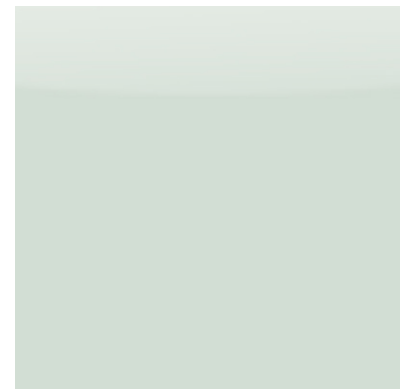
EXTERIOR FACADE PRIMARY MATERIALS



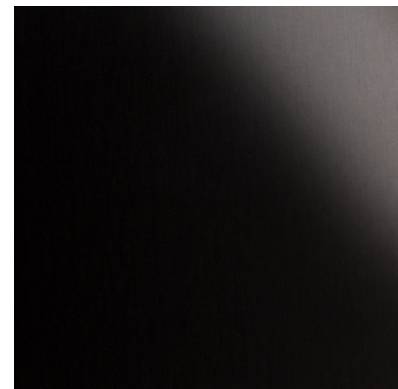
PRECAST CONCRETE PANEL  
DARK GRAY EXPOSED AGGREGATE  
(MATCH EXISTING INGOT FACILITY)



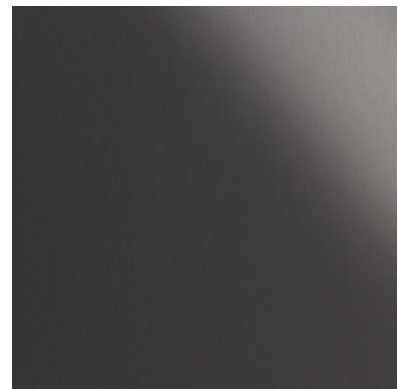
PRECAST CONCRETE PANEL  
LIGHT GRAY EXPOSED AGGREGATE  
(MATCH EXISTING INGOT FACILITY)



VISION GLASS  
CLEAR



ANODIZED ALUMINUM WINDOW FRAME  
BLACK



PREFINISHED METAL PARAPET CAP,  
OVERHEAD DOORS, PEDESTRIAN DOORS  
DARK GRAY

PROJECT

SPECTRO ALLOYS

PROJECT ADDRESS

13220 DOYLE PATH  
ROSEMOUNT, MN 55068

PROJECT NUMBER

32273100

ISSUE RECORD

12/21/2023

CITY SITE PLAN REVIEW

01/18/2024

CITY SITE PLAN REVIEW

DATE

01/18/24

PROJECT MANAGER

RG

DRAWN BY

PN/JW

CHECKED BY

JW

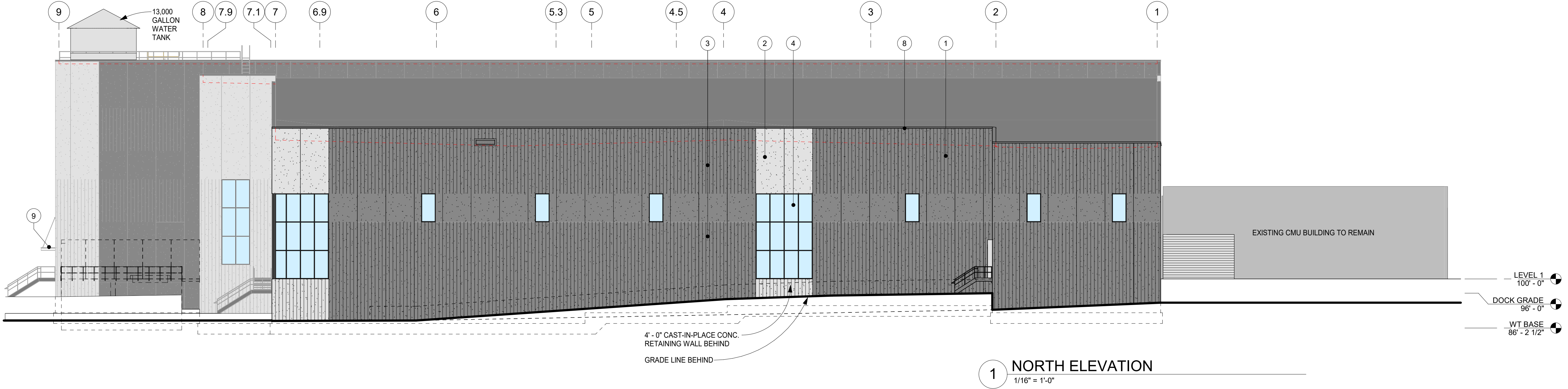
SHEET TITLE

CONCEPT ELEVATIONS

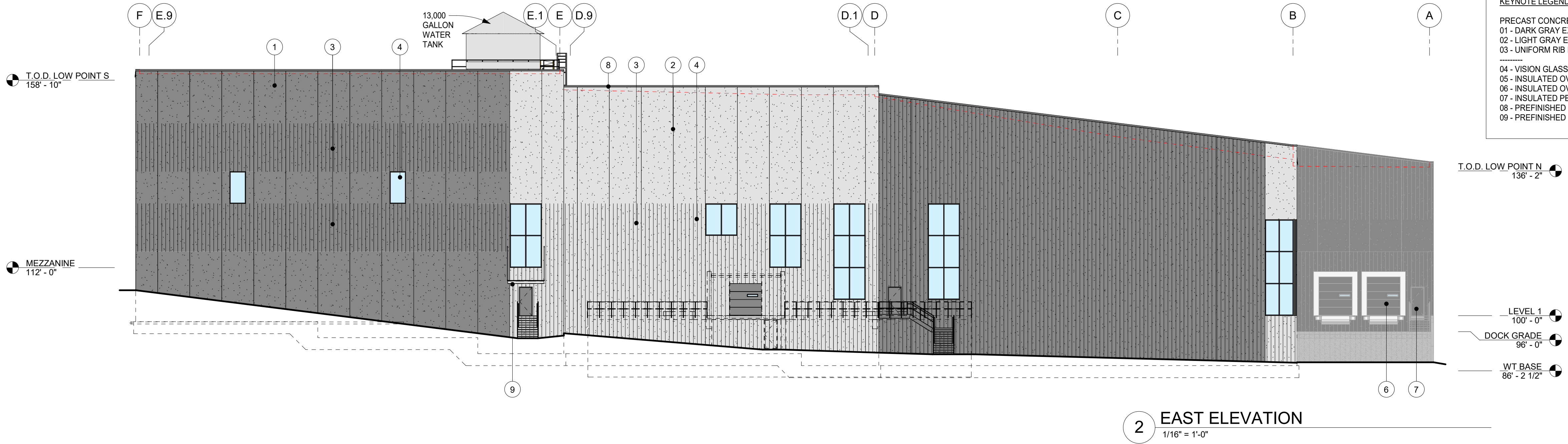
SHEET NUMBER



PLOT DATE: 1/18/2024 11:18:40 AM

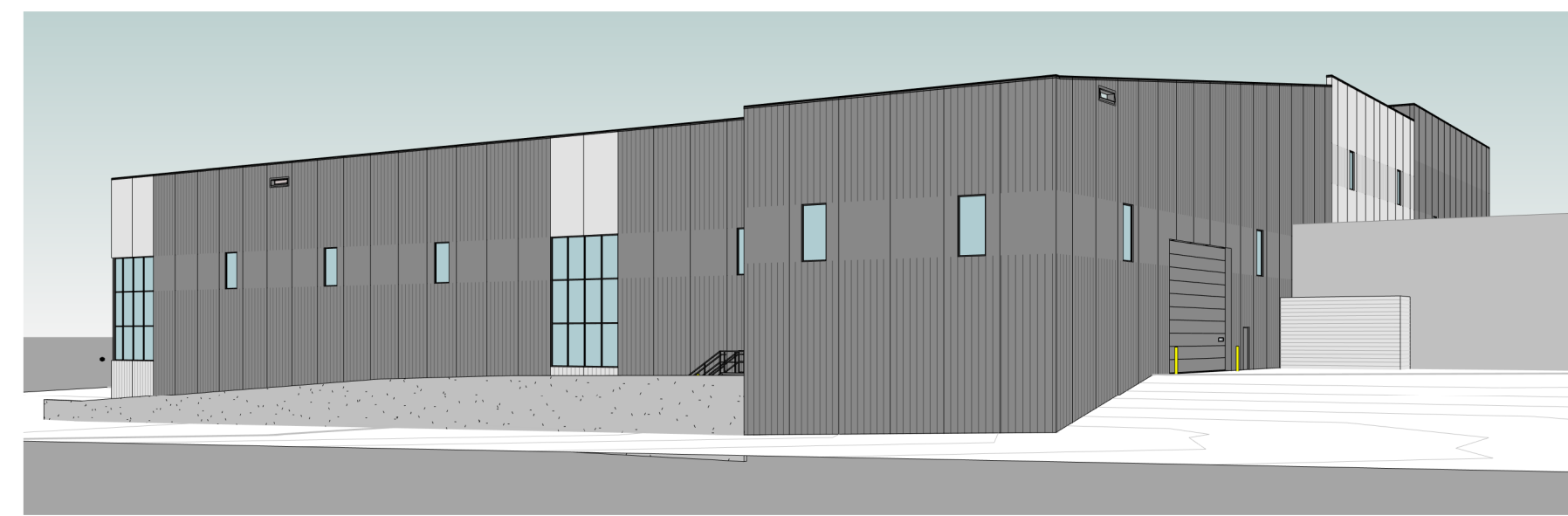


1 NORTH ELEVATION  
1/16" = 1'-0"

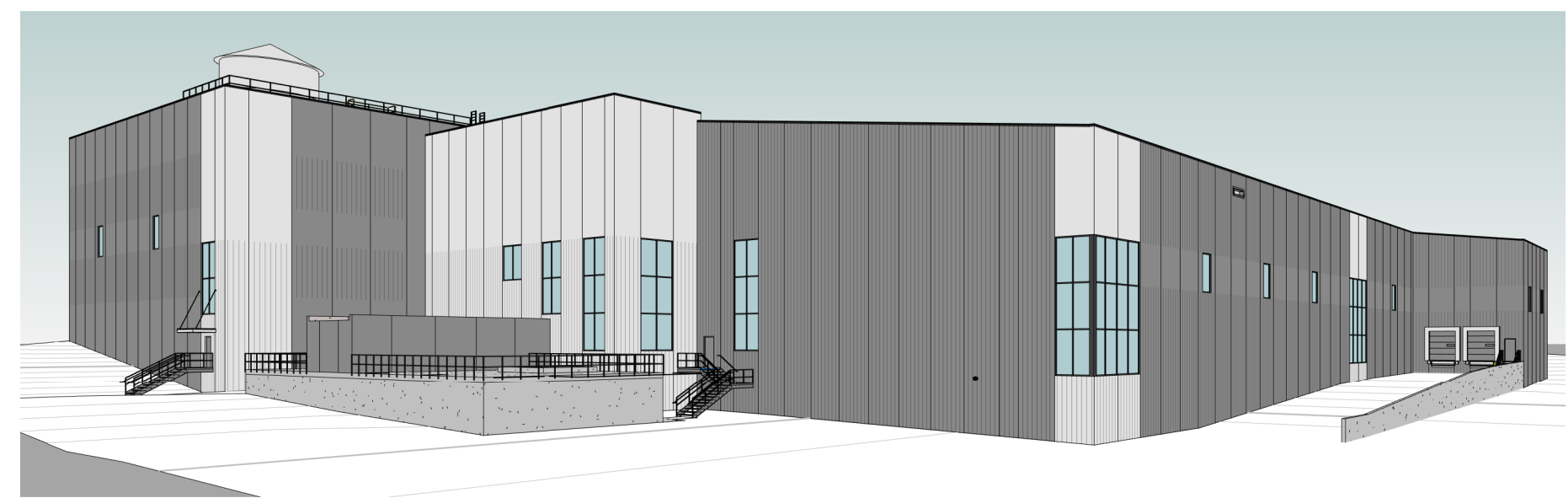


2 EAST ELEVATION  
1/16" = 1'-0"

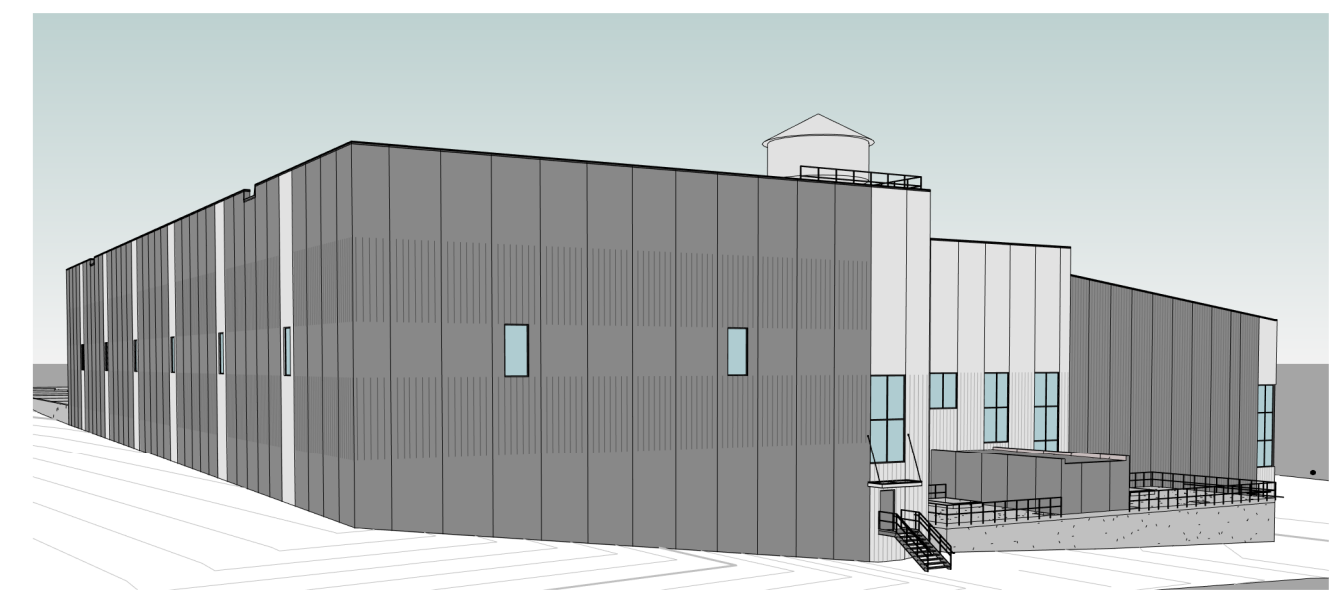
| KEYNOTE LEGEND                                                    |  |
|-------------------------------------------------------------------|--|
| PRECAST CONCRETE PANELS:                                          |  |
| 01 - DARK GRAY EXPOSED AGGREGATE (MATCH EXISTING INGOT FACILITY)  |  |
| 02 - LIGHT GRAY EXPOSED AGGREGATE (MATCH EXISTING INGOT FACILITY) |  |
| 03 - UNIFORM RIB FINISH                                           |  |
| -----                                                             |  |
| 04 - VISION GLASS IN ANODIZED ALUMINUM FRAME                      |  |
| 05 - INSULATED OVERHEAD DRIVE-IN DOOR                             |  |
| 06 - INSULATED OVERHEAD DOCK DOOR                                 |  |
| 07 - INSULATED PEDESTRIAN DOOR                                    |  |
| 08 - PREFINISHED METAL PARAPET CAP                                |  |
| 09 - PREFINISHED METAL CANOPY                                     |  |



3 NORTHWEST 3D CONCEPT MASSING



4 NORTHEAST 3D CONCEPT MASSING



5 SOUTHEAST 3D CONCEPT MASSING

PROJECT  
**SPECTRO ALLOYS**

PROJECT ADDRESS  
13220 DOYLE PATH  
ROSEMOUNT, MN 55068

PROJECT NUMBER  
32273100

**ISSUE RECORD**

|            |                       |
|------------|-----------------------|
| 12/21/2023 | CITY SITE PLAN REVIEW |
| 01/18/2024 | CITY SITE PLAN REVIEW |

|                 |          |
|-----------------|----------|
| DATE            | 01/18/24 |
| PROJECT MANAGER | RG       |
| DRAWN BY        | PN/JW    |
| CHECKED BY      | JW       |

SHEET TITLE  
**CONCEPT ELEVATIONS**

SHEET NUMBER











## Memorandum

To: Brian Erickson, City Engineer  
Nick Egger, Director of Public Works

From: Amanda Sachi, PE  
Kendra Fallon, PE  
Kris Keller, PE

Date: January 15, 2024

Re: Spectro Billet – 2024 Expansion  
Engineering Review  
WSB Project No. 024362-000

We have reviewed the documents provided by Stantec on December 20, 2023. Documents reviewed include:

- Spectro Billet Expansion - Preliminary Site Construction Drawings, dated 12/20/23

Additional redline comments are provided on the submitted civil plans. Applicant should provide responses to each comment and redline comment. We offer the following comments below.

### Engineering Review:

1. General
  - a. The project consists of the expansion of the existing facility. The new addition is 70,000 sf to the existing 10,000 sf building.
  - b. The expansion also includes adding a 28,000 sf canopy-covered storage area.
2. Site Demolition Plan
  - a. Show the water and sanitary sewer services to the existing building
  - b. There appears to be an existing utility pedestal near the proposed northwest entrance that will need to be relocated
  - c. Call out the existing easement crossing the lot that will need to be vacated as part of the building expansion construction
3. Site Plan
  - a. There is a permanent landing, sidewalk, and stairs proposed in the watermain easement on the east side of the building.
4. Grading Drainage and Erosion Control Plan
  - a. Clarify the transitional grades around the perimeter of the building and site.
    - i. The northwest corner and east side of the building are shown as having considerable exposed foundation relative to the 897.67 FFE
      1. Maintain frost protection with construction
    - ii. Conversely the south side of the building is shown as burying the building with 8-10' of material



- iii. Describe what is creating the 8-10' grading transition around the parking and canopy covered storage areas
- b. There appears to be a low point that does not drain at the northeast corner of the site on the south side of the road. Show the path of drainage and consider installing a catch basin to intercept surface flow.
- c. The drainage is proposed to run along the south edge of the roadway on Doyle Path. Consider installing curb to prevent wear and erosion.

5. Utility Plans

- a. Fire official to review fire coverage and emergency access
- b. Provide the material grade proposed for all pipe segments
- c. Label the septic tank as proposed or existing
- d. Clarify whether a new structure is proposed at EX SSWR CO 03 northeast of the site
- e. Update the watermain linework in the profile to reflect the correct elevations
- f. Show the existing gate valve just southwest of the existing blowoff hydrant assembly
- g. Update the existing and finished grades in the watermain profile
- h. Eliminate the proposed blowoff valve by connecting closer to the existing blowoff hydrant assembly
- i. Show minimum 7.5' of cover over watermain
- j. Use RCP pipe for storm sewer under the roadway

6. Details & Specifications

- a. No comments.

7. Landscape Plan

- a. No comments.



Search Results from 02/21/2024 to 02/29/2024

[◀ Return to Previous](#)

## Main Calendar

---

### Planning Commission Work Session Meeting

February 26, 2024, 5:00 PM - 6:00 PM

[More Details](#)

---

### Planning Commission Meeting - UPDATED DATE

February 26, 2024, 6:30 PM - 7:30 PM

[More Details](#)

---

### Parks and Recreation Commission Meeting

February 26, 2024, 7:00 PM - 8:00 PM

[More Details](#)

---

### Youth Commission Meeting

February 28, 2024, 3:45 PM - 4:45 PM

[More Details](#)

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## March 2024

| Su | M  | Tu | W  | Th | F  | Sa |
|----|----|----|----|----|----|----|
| 25 | 26 | 27 | 28 | 29 | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | 1  | 2  | 3  | 4  | 5  | 6  |

## Main Calendar

### Home & Business EXPO

March 2, 2024, 9:30 AM - 1:30 PM

[More Details](#)

### City Council Work Session Meeting - UPDATED DATE

March 4, 2024, 5:00 PM - 6:00 PM

[More Details](#)

### City Council Meeting - UPDATED DATE

March 4, 2024, 7:00 PM - 8:00 PM

[More Details](#)

### Planning Commission Meeting - UPDATED DATE

March 18, 2024, 6:30 PM - 7:30 PM

[More Details](#)

### Parks and Recreation Commission Meeting - UPDATED DATE

March 18, 2024, 7:00 PM - 8:00 PM

[More Details](#)

### Port Authority Meeting

March 19, 2024, 6:00 PM - 7:00 PM

[More Details](#)

### City Council Meeting

March 19, 2024, 7:00 PM - 8:00 PM

[More Details](#)

### Utility Commission Regular Meeting

March 25, 2024, 5:30 PM - 6:30 PM

[More Details](#)

### Youth Commission Meeting

March 27, 2024, 3:45 PM - 4:45 PM

[More Details](#)

Select Language ▼

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