

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Recognition of City of Rosemount Volunteers

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 April 2, 2024 Regular Meeting Minutes
- c. Minutes of the April 2, 2024 Work Session Proceedings
- d. Request by First State Bank of Rosemount for approval of a Conditional Use Permit for drive-through facilities and a Minor Amendment to the Prestwick Place PUD.
- e. Request by Maplewood Development for approval of the Amber Fields 17th Addition Preliminary and Final Plats

7. PUBLIC HEARINGS

- a. Ordinance Adoption and Amendments for Administrative Enforcement

8. UNFINISHED BUSINESS

9. NEW BUSINESS

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: April 16, 2024

AGENDA ITEM: Recognition of City of Rosemount Volunteers	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.a.
ATTACHMENTS: Proclamation	APPROVED BY: LJM
RECOMMENDED ACTION: Proclamation of Appreciation	

BACKGROUND

National Volunteer Week is April 21-27, 2024 and each year the City of Rosemount recognizes and thanks the hardworking and dedicated volunteers who lend their time and expertise. We rely heavily on these individuals and groups to perform many important tasks that City staff cannot perform on their own. Staff estimates a total of 870 volunteers in the last year, volunteering a total of 6,691 hours. Any members of the public interested in learning more about our volunteering opportunities can check out the City website for more information: <https://www.rosemountmn.gov/582/Volunteer-for-the-City>.

Rosemount City Council and staff will honor our current volunteers and commissioners at an appreciation event held at City Hall on April 23rd beginning at 4:45 p.m.

RECOMMENDATION

Staff recommends that the Council proclaim April 21-27 as National Volunteer Week in the City of Rosemount.

PROCLAMATION

Whereas, The City of Rosemount is proud of the volunteers who continue to enrich our community through their concern, commitment, and generosity of spirit; and

Whereas, Rosemount has numerous community organizations and events that thrive with volunteer participation; and

Whereas, Our volunteers show every day through their actions that they truly care about our community and the people who live in it; and

Whereas, The City of Rosemount wishes to celebrate the impact of dedicated volunteers who inspire others and who have discovered their power to make a difference; and

Whereas, We thank volunteers for their wonderful contributions, their hard work and their commitment to help make our community stronger, more vibrant and a better place in which to work and live;

Now, Therefore, I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, do hereby proclaim April 21 through 27, 2024 as National Volunteer Week, in the City of Rosemount and urge all citizens to recognize volunteers, who contribute their time, talent, and energy to our community.

Dated this 16th day of April, 2024

Mayor _____

PACKET: 06969 03/28/2024 AP 2ND CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-005693 GREAT AMERICA FINANCIAL SVC									
I 36073188		FP FPI 700 FOLDER RENTAL	APBNK	3/27/2024	D	3/04/2024	167.00	167.00CR	
		G/L ACCOUNT		CK: 001844			167.00		
	101 41810-01-413.00	OFFICE EQUIPMENT RENTAL				167.00	FP FPI 700 FOLDER RENTAL		
			DRAFTS			1	167.00	167.00CR	0.00
							167.00	0.00	

01-001328 MN ENERGY RESOURCES CORP									
I 0502350036-1	2/24	PW BUILDINGS-1ST METER	APBNK	3/28/2024	D	3/06/2024	652.28	652.28CR	
		G/L ACCOUNT		CK: 001845			652.28		
	101 41940-01-383.00	GAS UTILITIES				652.28	PW BUILDINGS-1ST METER		
I 0502440191-1	2/24	PW BUILDINGS-2ND METER	APBNK	3/28/2024	D	3/06/2024	1,425.43	1,425.43CR	
		G/L ACCOUNT		CK: 001845			1,425.43		
	101 41940-01-383.00	GAS UTILITIES				1,425.43	PW BUILDINGS-2ND METER		
I 0502574702-1	2/24	WELL #9	APBNK	3/28/2024	D	3/06/2024	80.31	80.31CR	
		G/L ACCOUNT		CK: 001845			80.31		
	601 49409-01-383.00	GAS UTILITIES				80.31	WELL #9		
I 0502798212-1	2/24	FIRE STATION #1	APBNK	3/28/2024	D	3/06/2024	905.63	905.63CR	
		G/L ACCOUNT		CK: 001845			905.63		
	101 41940-01-383.00	GAS UTILITIES				905.63	FIRE STATION #1		
I 0504510160-1	2/24	CENTRAL PARK BUILDING	APBNK	3/28/2024	D	3/06/2024	150.22	150.22CR	
		G/L ACCOUNT		CK: 001845			150.22		
	101 45202-01-383.00	GAS UTILITIES				150.22	CENTRAL PARK BUILDING		
I 0504741418-1	2/24	RSMT SC-ASSEMBLY HALL	APBNK	3/28/2024	D	3/06/2024	22.92	22.92CR	
		G/L ACCOUNT		CK: 001845			22.92		
	101 45100-30-383.00	GAS UTILITIES				22.92	RSMT SC-ASSEMBLY HALL		
I 0505173085-1	2/24	WELL #8	APBNK	3/28/2024	D	3/06/2024	77.00	77.00CR	
		G/L ACCOUNT		CK: 001845			77.00		
	601 49408-01-383.00	GAS UTILITIES				77.00	WELL #8		
I 0505316075-1	2/24	JAYCEE PARK SHELTER	APBNK	3/28/2024	D	3/06/2024	142.22	142.22CR	
		G/L ACCOUNT		CK: 001845			142.22		
	101 45202-01-383.00	GAS UTILITIES				142.22	JAYCEE PARK SHELTER		
I 0506007839-1	2/24	CH,CARPENTER SHOP,GENERATOR	APBNK	3/28/2024	D	3/06/2024	2,124.70	2,124.70CR	
		G/L ACCOUNT		CK: 001845			2,124.70		
	101 41940-01-383.00	GAS UTILITIES				2,124.70	CH,CARPENTER SHOP,GENERATOR		

PACKET: 06969 03/28/2024 AP 2ND CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

I	0507933425-1	2/24 RSMT SC-ACTIVITY CENTER	APBNK	3/28/2024	D	3/06/2024		319.31	319.31	CR
		G/L ACCOUNT		CK: 001845				319.31		
		101 45100-30-383.00 GAS UTILITIES					319.31	RSMT SC-ACTIVITY CENTER		
			DRAFTS				1	5,900.02	5,900.02	CR
								5,900.02	0.00	0.00

PACKET: 06969 03/28/2024 AP 2ND CHECK RUN
VENDOR SET: 01

REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
101	GENERAL FUND	5,909.71CR
601	WATER UTILITY FUND	157.31CR
** TOTALS **		6,067.02CR

TYPE OF CHECK TOTALS

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS	2	6,067.02 6,067.02	6,067.02CR 0.00	0.00
REG-CHECKS		0.00 0.00	0.00 0.00	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	2	6,067.02 6,067.02	6,067.02CR 0.00	0.00

TOTAL CHECKS TO PRINT: 0

ERRORS: 0

WARNINGS: 0

Jeah Malecho
3/28/2024

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	EFT DATE/#	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-005836 ICMA RETIREMENT CORP									
I	330202404030580	ICMA CONTRIBUTIONS-PLAN#303	PYBNK	4/04/2024	E	4/04/2024	1,725.00	1,725.00CR	
		G/L ACCOUNT		CK: 000147			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	331202404030580	ICMA CONTRIBUTIONS-PLAN#303	PYBNK	4/04/2024	E	4/04/2024	225.58	225.58CR	
		G/L ACCOUNT		CK: 000147			225.58		
	101 21724	DEFERRED COMP				225.58	ICMA CONTRIBUTIONS-PLAN#303970		
I	333202404030580	ICMA INS. WAIVER-PLAN#30397	PYBNK	4/04/2024	E	4/04/2024	1,400.00	1,400.00CR	
		G/L ACCOUNT		CK: 000147			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	334202404030580	ROTH 457 CONTRIBUTIONS	PYBNK	4/04/2024	E	4/04/2024	150.00	150.00CR	
		G/L ACCOUNT		CK: 000147			150.00		
	101 21720	ROTH 457 CONTRIBUTIONS				150.00	ROTH 457 CONTRIBUTIONS		
		EFT				1	3,500.58	3,500.58CR	0.00
							3,500.58	0.00	

4/5/2024

Jeah Malecho

===== 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	2,615.58CR
601	WATER UTILITY FUND	260.00CR
602	SEWER UTILITY FUND	260.00CR
603	STORM WATER UTILITY FUND	365.00CR
** TOTALS **		3,500.58CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS		0.00 0.00	0.00 0.00	0.00
REG-CHECKS		0.00 0.00	0.00 0.00	0.00
EFT	1	3,500.58 3,500.58	3,500.58CR 0.00	0.00
NON-CHECKS		0.00 0.00	0.00 0.00	0.00
ALL CHECKS	1	3,500.58 3,500.58	3,500.58CR 0.00	0.00

TOTAL CHECKS TO PRINT: 0

ERRORS:	0	WARNINGS:	0
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VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
011310	AFLAC							
	I-161202404030580	AFLAC INSURANCE PREMIUMS	D	4/04/2024		341.60CR	001846	
	I-162202404030580	AFLAC INSURANCE PREMIUMS	D	4/04/2024		267.84CR	001846	609.44
005806	BPAS-BENEFIT PLANS ADMIN SRVS							
	I-250202404030580	VEBA - EMPLOYEE CONTRIBUTIONS	D	4/04/2024		45.00CR	001847	45.00
000003	INTERNAL REVENUE SERVICE							
	I-T1 202404030580	FEDERAL WITHHOLDING	D	4/04/2024		35,635.79CR	001848	
	I-T3 202404030580	FICA W/H & CONTRIBUTIONS	D	4/04/2024		31,730.24CR	001848	
	I-T4 202404030580	MEDICARE W/H & CONTRIBUTIONS	D	4/04/2024		11,054.66CR	001848	78,420.69
133250	MN CHILD SUPPORT							
	I-500202404030580	#0014949567	D	4/04/2024		127.36CR	001849	127.36
000004	MN DEPT OF REVENUE							
	I-T2 202404030580	MN STATE WITHHOLDING	D	4/04/2024		16,742.94CR	001850	16,742.94
002238	MN STATE RETIREMENT SYSTEM							
	I-260202404030580	MSRS-EMPLOYEE CONTRIBUTION	D	4/04/2024		600.00CR	001851	
	I-262202404030580	MSRS-EMPLOYEE CONTRIBUTION	D	4/04/2024		986.36CR	001851	
	I-263202404030580	MSRS-EMPLOYEE CONTRIBUTION	D	4/04/2024		1,213.51CR	001851	
	I-264202404030580	MSRS-EMPLOYEE CONTRIBUTION	D	4/04/2024		510.00CR	001851	
	I-350202404030580	DEFERRED COMP WITHHOLDING	D	4/04/2024		3,985.00CR	001851	
	I-351202404030580	DEFERRED COMP WITHHOLDING	D	4/04/2024		470.36CR	001851	
	I-352202404030580	ROTH 457 CONTRIBUTIONS	D	4/04/2024		3,020.00CR	001851	
	I-353202404030580	ROTH 457 CONTRIBUTIONS	D	4/04/2024		500.78CR	001851	
	I-354202404030580	DEF COMP W/H INS. WAIVER	D	4/04/2024		3,200.00CR	001851	14,486.01
140290	NATIONWIDE RETIREMENT SOL							
	I-310202404030580	DEFERRED COMP WITHHOLDING	D	4/04/2024		3,474.47CR	001852	
	I-311202404030580	DEFERRED COMP WITHHOLDING	D	4/04/2024		682.92CR	001852	
	I-312202404030580	DEF COMP W/H INS. WAIVER	D	4/04/2024		1,400.00CR	001852	
	I-340202404030580	ROTH 457 CONTRIBUTIONS	D	4/04/2024		1,361.61CR	001852	
	I-341202404030580	ROTH 457 CONTRIBUTIONS	D	4/04/2024		19.70CR	001852	6,938.70
162110	PUBLIC EMPLOYEE							
	I-300202404030580	PERA W/H - COORDINATED	D	4/04/2024		35,966.25CR	001853	
	I-301202404030580	PERA W/H - POLICE DEPT	D	4/04/2024		38,837.65CR	001853	
	I-302202404030580	PERA W/H - ELECTED	D	4/04/2024		273.00CR	001853	75,076.90
005807	WEX HEALTH INC							
	I-230202404030580	HSA - EMPLOYEE CONTRIBUTION	D	4/04/2024		3,796.84CR	001854	3,796.84

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM 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:			9	0.00	196,243.88	196,243.88		
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:			9	0.00	196,243.88	196,243.88		
TOTAL ERRORS: 0			TOTAL WARNINGS: 0					

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT

101	4/2024	164,334.78CR
201	4/2024	1,590.77CR
601	4/2024	9,319.96CR
602	4/2024	9,319.93CR
603	4/2024	8,257.38CR
650	4/2024	3,421.06CR
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ALL		196,243.88CR

Jeah Malecha

04/05/2024

VENDOR SEQUENCE										
VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-004186 ADVANCE AUTO PARTS										
I 1596-ID-383643		PARTS	APBNK	4/11/2024	R	3/04/2024		194.47	194.47CR	
		G/L ACCOUNT		CK: 155130				194.47		
	101 43100-01-221.00	EQUIPMENT PARTS					194.47	PARTS		
I 1596-ID-383719		LUBE,PARTS,SUPPLIES	APBNK	4/11/2024	R	3/05/2024		312.67	312.67CR	
		G/L ACCOUNT		CK: 155130				312.67		
	101 43100-01-215.00	SHOP MATERIALS					77.04	LUBE,PARTS,SUPPLIES		
	101 43100-01-213.00	LUBRICANTS & ADDITIVES					77.39	LUBE,PARTS,SUPPLIES		
	101 43100-01-221.00	EQUIPMENT PARTS					158.24	LUBE,PARTS,SUPPLIES		
I 1596-ID-383787		PARTS	APBNK	4/11/2024	R	3/06/2024		13.00	13.00CR	
		G/L ACCOUNT		CK: 155130				13.00		
	101 43100-01-221.00	EQUIPMENT PARTS					13.00	PARTS		
I 1596-ID-383809		PARTS	APBNK	4/11/2024	R	3/06/2024		79.08	79.08CR	
		G/L ACCOUNT		CK: 155130				79.08		
	101 43100-01-221.00	EQUIPMENT PARTS					79.08	PARTS		
I 1596-ID-383914		PARTS	APBNK	4/11/2024	R	3/08/2024		53.56	53.56CR	
		G/L ACCOUNT		CK: 155130				53.56		
	101 43100-01-221.00	EQUIPMENT PARTS					53.56	PARTS		
I 1596-ID-384001		CLEANING SUPPLIES	APBNK	4/11/2024	R	3/11/2024		37.23	37.23CR	
		G/L ACCOUNT		CK: 155130				37.23		
	101 43100-01-221.00	EQUIPMENT PARTS					37.23	CLEANING SUPPLIES		
I 1596-ID-384053		PARTS,ADDITIVES,SUPPLIES	APBNK	4/11/2024	R	3/12/2024		239.69	239.69CR	
		G/L ACCOUNT		CK: 155130				239.69		
	101 43100-01-215.00	SHOP MATERIALS					51.36	PARTS,ADDITIVES,SUPPLIES		
	101 43100-01-213.00	LUBRICANTS & ADDITIVES					19.31	PARTS,ADDITIVES,SUPPLIES		
	101 43100-01-221.00	EQUIPMENT PARTS					169.02	PARTS,ADDITIVES,SUPPLIES		
I 1596-ID-384110		PARTS,SMALL TOOLS	APBNK	4/11/2024	R	3/13/2024		293.98	293.98CR	
		G/L ACCOUNT		CK: 155130				293.98		
	101 43100-01-241.00	SMALL TOOLS					49.98	PARTS,SMALL TOOLS		
	101 43100-01-221.00	EQUIPMENT PARTS					244.00	PARTS,SMALL TOOLS		
I 1596-ID-384136		PARTS	APBNK	4/11/2024	R	3/13/2024		68.10	68.10CR	
		G/L ACCOUNT		CK: 155130				68.10		
	101 43100-01-221.00	EQUIPMENT PARTS					68.10	PARTS		
I 1596-ID-384237		EQUIPMENT PARTS	APBNK	4/11/2024	R	3/14/2024		75.95	75.95CR	
		G/L ACCOUNT		CK: 155130				75.95		
	101 43100-01-221.00	EQUIPMENT PARTS					75.95	EQUIPMENT PARTS		
I 1596-ID-384253		PARTS	APBNK	4/11/2024	R	3/15/2024		7.54	7.54CR	
		G/L ACCOUNT		CK: 155130				7.54		
	101 43100-01-221.00	EQUIPMENT PARTS					7.54	PARTS		

PACKET: 06980 04/11/2024 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 1596-ID-384419		LUBE,PARTS,SUPPLIES	APBNK	4/11/2024	R	3/19/2024		205.61	205.61CR	
		G/L ACCOUNT		CK: 155130				205.61		
	101 43100-01-215.00	SHOP MATERIALS					77.04	LUBE,PARTS,SUPPLIES		
	101 43100-01-221.00	EQUIPMENT PARTS					32.19	LUBE,PARTS,SUPPLIES		
	101 43100-01-213.00	LUBRICANTS & ADDITIVES					96.38	LUBE,PARTS,SUPPLIES		
I 1596-ID-384528		ADDITIVES	APBNK	4/11/2024	R	3/21/2024		154.48	154.48CR	
		G/L ACCOUNT		CK: 155130				154.48		
	101 43100-01-213.00	LUBRICANTS & ADDITIVES					154.48	ADDITIVES		
I 1596-ID-384662		EQUIPMENT PARTS	APBNK	4/11/2024	R	3/25/2024		123.34	123.34CR	
		G/L ACCOUNT		CK: 155130				123.34		
	101 43100-01-221.00	EQUIPMENT PARTS					123.34	EQUIPMENT PARTS		
I 1596-ID-384672		PARTS	APBNK	4/11/2024	R	3/25/2024		168.83	168.83CR	
		G/L ACCOUNT		CK: 155130				168.83		
	101 43100-01-221.00	EQUIPMENT PARTS					168.83	PARTS		
I 1596-ID-384687		PARTS	APBNK	4/11/2024	R	3/25/2024		26.34	26.34CR	
		G/L ACCOUNT		CK: 155130				26.34		
	101 43100-01-221.00	EQUIPMENT PARTS					26.34	PARTS		
I 1596-ID-384762		PARTS	APBNK	4/11/2024	R	3/27/2024		102.00	102.00CR	
		G/L ACCOUNT		CK: 155130				102.00		
	101 43100-01-221.00	EQUIPMENT PARTS					102.00	PARTS		
I 1596-ID-384779		TOOLS	APBNK	4/11/2024	R	3/27/2024		112.06	112.06CR	
		G/L ACCOUNT		CK: 155130				112.06		
	101 43100-01-241.00	SMALL TOOLS					112.06	TOOLS		
I 1596-ID-384795		ADDITIVES,SUPPLIES	APBNK	4/11/2024	R	3/27/2024		175.72	175.72CR	
		G/L ACCOUNT		CK: 155130				175.72		
	101 43100-01-215.00	SHOP MATERIALS					79.17	ADDITIVES,SUPPLIES		
	101 43100-01-213.00	LUBRICANTS & ADDITIVES					96.55	ADDITIVES,SUPPLIES		
I 1596-ID-384802		PARTS	APBNK	4/11/2024	R	3/28/2024		46.08	46.08CR	
		G/L ACCOUNT		CK: 155130				46.08		
	101 43100-01-221.00	EQUIPMENT PARTS					46.08	PARTS		
I 1596-ID-384824		PARTS	APBNK	4/11/2024	R	3/28/2024		131.89	131.89CR	
		G/L ACCOUNT		CK: 155130				131.89		
	101 43100-01-221.00	EQUIPMENT PARTS					131.89	PARTS		
		REG. CHECK				1		2,621.62	2,621.62CR	0.00
								2,621.62	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-005942 ALEX AIR APPARATUS 2 LLC									
I 8004		QUARTERLY AIR TEST	APBNK	4/11/2024	R	3/13/2024	311.04	311.04CR	
		G/L ACCOUNT		CK: 155133			311.04		
	101 42210-01-310.00	TESTING SERVICES				311.04	QUARTERLY AIR TEST		
				REG. CHECK		1	311.04	311.04CR	0.00
							311.04	0.00	

01-005403 APEX OUTDOOR INC									
I CMB97-4		RCC MARCH SNOW REMOVAL	APBNK	4/11/2024	R	4/01/2024	5,116.50	5,116.50CR	
		G/L ACCOUNT		CK: 155134			5,116.50		
	101 45100-01-411.00	CONTRACTED SNOW REMOVAL				5,116.50	RCC MARCH SNOW REMOVAL		
I CMB98-4		SC MARCH SNOW REMOVAL	APBNK	4/11/2024	R	4/01/2024	2,792.00	2,792.00CR	
		G/L ACCOUNT		CK: 155134			2,792.00		
	101 45100-30-411.00	CONTRACTED SNOW REMOVAL				1,396.00	SC MARCH SNOW REMOVAL		
	101 11500	ACCOUNTS RECEIVABLE				1,396.00	SC MARCH SNOW REMOVAL		
				REG. CHECK		1	7,908.50	7,908.50CR	0.00
							7,908.50	0.00	

01-011644 APPLE FORD LINCOLN AV									
I A1CB431153		PARTS AND LABOR	APBNK	4/11/2024	R	4/03/2024	608.29	608.29CR	
		G/L ACCOUNT		CK: 155135			608.29		
	101 43100-01-404.00	CONTRACTED MACH & EQUIP SERV				199.95	PARTS AND LABOR		
	101 43100-01-221.00	EQUIPMENT PARTS				408.34	PARTS AND LABOR		
I A1W659247		WIRING	APBNK	4/11/2024	R	3/22/2024	185.90	185.90CR	
		G/L ACCOUNT		CK: 155135			185.90		
	101 43100-01-221.00	EQUIPMENT PARTS				185.90	WIRING		
				REG. CHECK		1	794.19	794.19CR	0.00
							794.19	0.00	

01-002377 ASPEN MILLS									
I 329418		WINTER JACKETS	APBNK	4/11/2024	R	3/08/2024	1,016.85	1,016.85CR	
		G/L ACCOUNT		CK: 155136			1,016.85		
	101 42210-01-218.00	FIRE DEPARTMENT CLOTHING				1,016.85	WINTER JACKETS		
I 329972		FIREFIGHTER UNIFORM-BULARZ	APBNK	4/11/2024	R	3/19/2024	163.46	163.46CR	
		G/L ACCOUNT		CK: 155136			163.46		
	101 42210-01-218.00	FIRE DEPARTMENT CLOTHING				163.46	FIREFIGHTER UNIFORM-BULARZ		

VENDOR SEQUENCE										
VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK		1		1,180.31	1,180.31CR	0.00
								1,180.31	0.00	
01-005657 AT&T MOBILITY										
I X03032024	FD	FIRE DEPT DATA LINES	APBNK	4/11/2024	R	2/25/2024		456.67	456.67CR	
		G/L ACCOUNT		CK: 155137				456.67		
	101	42210-01-321.00	TELEPHONE COSTS				456.67	FIRE DEPT DATA LINES		
I X03032024	PD	WIRELESS SERVICES	APBNK	4/11/2024	R	2/25/2024		2,009.80	2,009.80CR	
		G/L ACCOUNT		CK: 155137				2,009.80		
	101	42110-01-329.00	OTHER COMMUNICATION COSTS				2,009.80	WIRELESS SERVICES		
				REG. CHECK		1		2,466.47	2,466.47CR	0.00
								2,466.47	0.00	
01-004321 BHE COMMUNITY SOLAR LLC										
I 12034357		FEBRUARY SOLAR SUBSCRIPTION	APBNK	4/11/2024	R	3/27/2024		1,957.38	1,957.38CR	
		G/L ACCOUNT		CK: 155138				1,957.38		
	601	49409-01-381.00	ELECTRIC UTILITIES				1,640.89	FEBRUARY SOLAR SUBSCRIPTIONS		
	601	49425-01-381.00	ELECTRIC UTILITIES				316.49	FEBRUARY SOLAR SUBSCRIPTIONS		
				REG. CHECK		1		1,957.38	1,957.38CR	0.00
								1,957.38	0.00	
01-004012 BOLTON & MENK INC										
I 0332517		SS COMP PLAN ASSESSEMENT	APBNK	4/11/2024	R	3/22/2024		2,616.00	2,616.00CR	
		G/L ACCOUNT		CK: 155139				2,616.00		
	602	49450-01-303.00	ENGINEERING FEES				2,616.00	SS COMP PLAN ASSESSEMENT		
				REG. CHECK		1		2,616.00	2,616.00CR	0.00
								2,616.00	0.00	
01-004103 BUSINESS ESSENTIALS										
I WO-1287206-1		OFFICE SUPPLIES	APBNK	4/11/2024	R	3/07/2024		54.91	54.91CR	
		G/L ACCOUNT		CK: 155140				54.91		
	101	41810-01-209.00	OTHER OFFICE SUPPLIES				54.91	OFFICE SUPPLIES		
I WO-1288961-1		OFFICE SUPPLIES	APBNK	4/11/2024	R	3/20/2024		22.88	22.88CR	
		G/L ACCOUNT		CK: 155140				22.88		
	101	41810-01-209.00	OTHER OFFICE SUPPLIES				22.88	OFFICE SUPPLIES		

PACKET: 06980 04/11/2024 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 WO-1289114-1		COPY PAPER	APBNK	4/11/2024	R	3/20/2024	41.99	41.99CR	
		G/L ACCOUNT		CK: 155140			41.99		
	101 41810-01-203.00	PRINTED FORMS & PAPER				41.99	COPY PAPER		
I WO-1289121-1		OFFICE SUPPLIES	APBNK	4/11/2024	R	3/20/2024	51.61	51.61CR	
		G/L ACCOUNT		CK: 155140			51.61		
	101 41810-01-209.00	OTHER OFFICE SUPPLIES				51.61	OFFICE SUPPLIES		
I WO-1290314-1		OFFICE SUPPLIES	APBNK	4/11/2024	R	3/28/2024	60.77	60.77CR	
		G/L ACCOUNT		CK: 155140			60.77		
	101 41810-01-209.00	OTHER OFFICE SUPPLIES				60.77	OFFICE SUPPLIES		
I WO-1290853-1		OFFICE SUPPLIES	APBNK	4/11/2024	R	4/02/2024	51.05	51.05CR	
		G/L ACCOUNT		CK: 155140			51.05		
	101 41810-01-209.00	OTHER OFFICE SUPPLIES				51.05	OFFICE SUPPLIES		
I WO-1291014-1		OFFICE SUPPLIES	APBNK	4/11/2024	R	4/03/2024	73.68	73.68CR	
		G/L ACCOUNT		CK: 155140			73.68		
	101 41810-01-209.00	OTHER OFFICE SUPPLIES				73.68	OFFICE SUPPLIES		
		REG. CHECK				1	356.89	356.89CR	0.00
							356.89	0.00	
01-003796 CAMPBELL KNUTSON PA									
I 2024-0189		FEBRUARY LEGAL SERVICES	APBNK	4/11/2024	R	2/29/2024	9,320.95	9,320.95CR	
		G/L ACCOUNT		CK: 155141			9,320.95		
	101 42110-01-304.00	LEGAL FEES				9,320.95	FEBRUARY LEGAL SERVICES		
		REG. CHECK				1	9,320.95	9,320.95CR	0.00
							9,320.95	0.00	
01-001220 CARTEGRAPH SYSTEMS LLC									
I INV12858		ANNUAL MAINT 3/3/24-3/2/25	APBNK	4/11/2024	R	3/26/2024	36,975.85	36,975.85CR	
		G/L ACCOUNT		CK: 155142			36,975.85		
	101 45100-01-394.00	P.C. SOFTWARE PURCHASES				4,899.30	ANNUAL MAINT 3/3/24-3/2/25		
	101 41940-01-394.00	P.C. LICENSING & MAINTENANCE				4,899.30	ANNUAL MAINT 3/3/24-3/2/25		
	101 43100-01-394.00	P.C. SOFTWARE PURCHASES				4,899.30	ANNUAL MAINT 3/3/24-3/2/25		
	101 43121-01-394.00	P.C. SOFTWARE PURCHASES				4,899.30	ANNUAL MAINT 3/3/24-3/2/25		
	101 45202-01-394.00	P.C. SOFTWARE PURCHASES				4,899.30	ANNUAL MAINT 3/3/24-3/2/25		
	601 49400-01-394.00	P.C. SOFTWARE PURCHASES				4,899.30	ANNUAL MAINT 3/3/24-3/2/25		
	602 49450-01-394.00	P.C. SOFTWARE PURCHASES				4,899.30	ANNUAL MAINT 3/3/24-3/2/25		
	603 49500-01-394.00	P.C. SOFTWARE PURCHASES				2,680.75	ANNUAL MAINT 3/3/24-3/2/25		
		REG. CHECK				1	36,975.85	36,975.85CR	0.00
							36,975.85	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-004169 CCP NI MASTER TENANT 4, LLC

I FEB 2024		MONTHLY SOLAR SUBSCRIPTIONS	APBNK	4/11/2024	R	3/27/2024		2,905.18	2,905.18CR	
		G/L ACCOUNT		CK: 155143				2,905.18		
	101	41940-01-381.00	ELECTRIC UTILITIES			997.73		MONTHLY SOLAR SUBSCRIPTIONS		
	601	49414-01-381.00	ELECTRIC UTILITIES			1,508.04		MONTHLY SOLAR SUBSCRIPTIONS		
	601	49407-01-381.00	ELECTRIC UTILITIES			399.41		MONTHLY SOLAR SUBSCRIPTIONS		
			REG. CHECK			1		2,905.18	2,905.18CR	0.00
								2,905.18	0.00	

01-002078 CDW GOVERNMENT INC

I QN05666		DOCKING STATION GIS	APBNK	4/11/2024	R	4/03/2024		204.01	204.01CR	
		G/L ACCOUNT		CK: 155144				204.01		
	601	49400-01-393.00	P.C. HARDWARE PURCHASES			68.00		DOCKING STATION GIS		
	602	49450-01-393.00	P.C. HARDWARE PURCHASES			68.00		DOCKING STATION GIS		
	603	49500-01-393.00	P.C. HARDWARE PURCHASES			68.01		DOCKING STATION GIS		
			REG. CHECK			1		204.01	204.01CR	0.00
								204.01	0.00	

01-005542 CHARTER COMMUNICATIONS

I 113140301021424		FIRE STATION 2 CABLE	APBNK	4/11/2024	R	2/14/2024		141.21	141.21CR	
		G/L ACCOUNT		CK: 155145				141.21		
	101	42210-01-439.00	OTHER MISCELLANEOUS CHARGES			141.21		FIRE STATION 2 CABLE		
I 113140301031424		FIRE STATION 2 CABLE	APBNK	4/11/2024	R	3/14/2024		141.21	141.21CR	
		G/L ACCOUNT		CK: 155145				141.21		
	101	42210-01-439.00	OTHER MISCELLANEOUS CHARGES			141.21		FIRE STATION 2 CABLE		
I 175314901032124		TV BUNDLE - ARENA	APBNK	4/11/2024	R	3/21/2024		62.01	62.01CR	
		G/L ACCOUNT		CK: 155145				62.01		
	650	45130-01-404.00	CONTRACTED MACH & EQUIP R & M			62.01		TV BUNDLE - ARENA		
			REG. CHECK			1		344.43	344.43CR	0.00
								344.43	0.00	

01-030908 CITY OF APPLE VALLEY

I 7830		2ND QTR 2024 JPA	APBNK	4/11/2024	R	4/01/2024		23,806.25	23,806.25CR	
		G/L ACCOUNT		CK: 155146				23,806.25		
	101	41140-01-329.00	OTHER COMMUNICATION COSTS			23,806.25		2ND QTR 2024 JPA		

PACKET: 06980 04/11/2024 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 7892		CABLE COMMISSION EQUIP	APBNK	4/11/2024	R	3/29/2024	1,380.75	1,380.75CR	
		G/L ACCOUNT		CK: 155146			1,380.75		
	220 49020-01-580.00	OTHER EQUIPMENT PURCHASES				1,380.75	CABLE COMMISSION EQUIP		
				REG. CHECK		1	25,187.00	25,187.00CR	0.00
							25,187.00	0.00	
01-030956 CITY OF ROSEMOUNT									
I 2024-0198		MARCH 2024 STATE SURCHARGE	APBNK	4/11/2024	R	4/04/2024	210.39	210.39CR	
		G/L ACCOUNT		CK: 155147			210.39		
	101 20810	BUILDING PERMIT SURCHARGE				203.79	MARCH 2024 STATE SURCHARGE		
	101 20811	BUILDING PMT SURCHARGE-SET FEE				2.06	MARCH 2024 STATE SURCHARGE		
	101 20820	ELECTRICAL PERMIT SURCHARGE				1.86	MARCH 2024 STATE SURCHARGE		
	101 20860	HEATING/AIR COND PERMIT SURCHG				0.68	MARCH 2024 STATE SURCHARGE		
	101 20830	PLUMBING PERMIT SURCHARGE				1.38	MARCH 2024 STATE SURCHARGE		
	101 20850	SEWER PERMIT SURCHARGE				0.62	MARCH 2024 STATE SURCHARGE		
				REG. CHECK		1	210.39	210.39CR	0.00
							210.39	0.00	
01-030957 CITY OF ROSEMOUNT									
I 2024-0200		MAR 2024 CITY SHARE SAC FEE	APBNK	4/11/2024	R	4/04/2024	1,540.70	1,540.70CR	
		G/L ACCOUNT		CK: 155148			1,540.70		
	101 20815	METRO SAC FOR MWCC				1,540.70	MAR 2024 CITY SHARE SAC FEES		
				REG. CHECK		1	1,540.70	1,540.70CR	0.00
							1,540.70	0.00	
01-031370 COLLINS ELECTRICAL									
I 2333643.01		LIGHTING RETRO FIT	APBNK	4/11/2024	R	3/12/2024	31,485.00	31,485.00CR	
		G/L ACCOUNT		CK: 155149			31,485.00		
	601 49400-01-530.00	IMPROVEMENTS OTHER THAN BLDGS				31,485.00	LIGHTING RETRO FIT		
I 2430981.01		ANNUAL FIRE ALARM TEST	APBNK	4/11/2024	R	4/02/2024	2,099.50	2,099.50CR	
		G/L ACCOUNT		CK: 155149			2,099.50		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES				2,099.50	ANNUAL FIRE ALARM TEST		
				REG. CHECK		1	33,584.50	33,584.50CR	0.00
							33,584.50	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-004277 CORE & MAIN LP										
I	U616218	R2 IRRIGATION METERS & GASK	APBNK	4/11/2024	R	3/29/2024		5,116.11	5,116.11CR	
		G/L ACCOUNT		CK: 155150				5,116.11		
		601 49400-01-220.00	METER PURCHASES			5,116.11		R2 IRRIGATION METERS & GASKETS		
			REG. CHECK			1		5,116.11	5,116.11CR	0.00
								5,116.11	0.00	

01-031577 CORPORATE MECHANICAL INC										
I	C002301	MAINTENANCE-FEBRUARY BILLIN	APBNK	4/11/2024	R	2/04/2024		1,925.00	1,925.00CR	
		G/L ACCOUNT		CK: 155151				1,925.00		
		101 45100-01-404.00	CONTRACTED MACH & EQUIP R & M			962.50		MAINTENANCE-FEBRUARY BILLING		
		650 45130-01-404.00	CONTRACTED MACH & EQUIP R & M			962.50		MAINTENANCE-FEBRUARY BILLING		
I	C002335	2024 MAINT - APRIL BILLING	APBNK	4/11/2024	R	4/04/2024		1,925.00	1,925.00CR	
		G/L ACCOUNT		CK: 155151				1,925.00		
		101 45100-01-404.00	CONTRACTED MACH & EQUIP R & M			962.50		2024 MAINT - APRIL BILLING		
		650 45130-01-404.00	CONTRACTED MACH & EQUIP R & M			962.50		2024 MAINT - APRIL BILLING		
I	W73710	SC MARCH BOILER CHECKS	APBNK	4/11/2024	R	4/02/2024		787.00	787.00CR	
		G/L ACCOUNT		CK: 155151				787.00		
		101 45100-30-404.00	CONTRACTED MACH & EQUIP R & M			787.00		SC MARCH BOILER CHECKS		
I	W73728	BH AHU SERVICE CALL	APBNK	4/11/2024	R	4/02/2024		9,612.08	9,612.08CR	
		G/L ACCOUNT		CK: 155151				9,612.08		
		650 45130-01-404.00	CONTRACTED MACH & EQUIP R & M			4,806.04		BH AHU SERVICE CALL		
		101 45100-01-404.00	CONTRACTED MACH & EQUIP R & M			4,806.04		BH AHU SERVICE CALL		
			REG. CHECK			1		14,249.08	14,249.08CR	0.00
								14,249.08	0.00	

01-001023 CRAWFORD DOOR SALES CO										
I	52974	REPAIR PD GARAGE	APBNK	4/11/2024	R	3/31/2024		660.00	660.00CR	
		G/L ACCOUNT		CK: 155152				660.00		
		101 41940-01-401.00	CONTRACTED BUILDING REPAIRS			660.00		REPAIR PD GARAGE		
			REG. CHECK			1		660.00	660.00CR	0.00
								660.00	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-004437 CUSTOM CAP & TIRE

I 270065435	2 TIRES	APBNK	4/11/2024	R	3/29/2024			263.14	263.14CR	
	G/L ACCOUNT		CK: 155153					263.14		
	101 43100-01-222.00	TIRES				263.14		2 TIRES		
I 270065556	2 TIRES	APBNK	4/11/2024	R	4/04/2024			394.42	394.42CR	
	G/L ACCOUNT		CK: 155153					394.42		
	101 43100-01-222.00	TIRES				394.42		2 TIRES		
		REG. CHECK				1		657.56	657.56CR	0.00
								657.56	0.00	

01-040300 DAK CNTY PROP TAXATION/RECO

I 2024-0190	2024 PROPERTY TX-#341125000	APBNK	4/11/2024	R	4/01/2024			2,132.00	2,132.00CR	
	G/L ACCOUNT		CK: 155154					2,132.00		
	205 49005-01-541.00	IMPROVEMENTS OTHER THAN BLDGS				2,132.00		2024 PROPERTY TX-#341125000170		
I 2024-0203	2024 PROPERTY TX #346290000	APBNK	4/11/2024	R	4/08/2024			134.00	134.00CR	
	G/L ACCOUNT		CK: 155154					134.00		
	603 49500-01-439.00	OTHER MISCELLANEOUS CHARGES				134.00		2024 PROPERTY TX #346290000010		
I 2024-0204	2024 PROPERTY TX-#346485600	APBNK	4/11/2024	R	4/08/2024			1,390.00	1,390.00CR	
	G/L ACCOUNT		CK: 155154					1,390.00		
	603 49500-01-439.00	OTHER MISCELLANEOUS CHARGES				1,390.00		2024 PROPERTY TX-#346485600010		
		REG. CHECK				1		3,656.00	3,656.00CR	0.00
								3,656.00	0.00	

01-005859 DAKOTA 911

I RO2024-04	APRIL 911 FEE	APBNK	4/11/2024	R	3/04/2024			36,783.00	36,783.00CR	
	G/L ACCOUNT		CK: 155155					36,783.00		
	101 42110-01-319.00	OTHER PROFESSIONAL SERVICES				36,783.00		APRIL 911 FEE		
		REG. CHECK				1		36,783.00	36,783.00CR	0.00
								36,783.00	0.00	

01-001935 DAKOTA COUNTY FINANCE

I 155003	FEBRUARY RADIO REPAIRS	APBNK	4/11/2024	R	3/18/2024			665.00	665.00CR	
	G/L ACCOUNT		CK: 155156					665.00		
	101 42110-01-323.00	RADIO UNITS				665.00		FEBRUARY RADIO REPAIRS		

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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I 5501914		800 MHZ RADIO SUBSCRIBER FE	APBNK	4/11/2024	R	3/18/2024		3,242.87	3,242.87CR	
		G/L ACCOUNT		CK: 155156				3,242.87		
	101	42110-01-323.00	RADIO UNITS				1,213.16	800 MHZ RADIO SUBSCRIBER FEES		
	101	42210-01-329.00	OTHER COMMUNICATION COSTS				1,283.15	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	3,907.87	3,907.87CR	0.00
								3,907.87	0.00	

01-040225 DAKOTA COUNTY FINANCE

I 144006		2024 CJN PP RMS FEE	APBNK	4/11/2024	R	2/09/2024		31,255.73	31,255.73CR	
		G/L ACCOUNT		CK: 155157				31,255.73		
	101	42110-01-394.00	P.C. SOFTWARE PURCHASES				31,255.73	2024 CJN PP RMS FEE		
I 145004		2024 CJN PARTNER FEE	APBNK	4/11/2024	R	2/09/2024		45,239.84	45,239.84CR	
		G/L ACCOUNT		CK: 155157				45,239.84		
	101	42110-01-394.00	P.C. SOFTWARE PURCHASES				45,239.84	2024 CJN PARTNER FEE		
			REG. CHECK				1	76,495.57	76,495.57CR	0.00
								76,495.57	0.00	

01-040380 DAKOTA COUNTY FINANCE

I 154005		2024 DPC PARTICIPATION DUES	APBNK	4/11/2024	R	3/11/2024		18,295.68	18,295.68CR	
		G/L ACCOUNT		CK: 155158				18,295.68		
	101	42110-01-319.00	OTHER PROFESSIONAL SERVICES				18,295.68	2024 DPC PARTICIPATION DUES		
I 156005		2024 ECU PARTICIPATION DUES	APBNK	4/11/2024	R	3/19/2024		21,000.00	21,000.00CR	
		G/L ACCOUNT		CK: 155158				21,000.00		
	101	42110-01-319.00	OTHER PROFESSIONAL SERVICES				21,000.00	2024 ECU PARTICIPATION DUES		
			REG. CHECK				1	39,295.68	39,295.68CR	0.00
								39,295.68	0.00	

01-040435 DAKOTA ELECTRIC ASSOCIATION

I 200002005379	3/24	JAYCEE PARK CONTROL BLDG	APBNK	4/11/2024	R	3/27/2024		11.75	11.75CR	
		G/L ACCOUNT		CK: 155159				11.75		
	101	45202-01-381.00	ELECTRIC UTILITIES				11.75	JAYCEE PARK CONTROL BLDG		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

I 200003157294	3/24	WENSMANN POND MONITORING ST	APBNK	4/11/2024	R	3/27/2024		21.25	21.25CR	
		G/L ACCOUNT		CK: 155159				21.25		
	603	49513-01-381.00	ELECTRIC UTILITIES				21.25	WENSMANN POND MONITORING ST'N		
I 200003776226	3/24	SIREN #13	APBNK	4/11/2024	R	3/27/2024		23.80	23.80CR	
		G/L ACCOUNT		CK: 155159				23.80		
	101	43121-01-381.00	ELECTRIC UTILITIES				23.80	SIREN #13		
I 200005601588	3/24	STORM DRAIN LIFT STATION #7	APBNK	4/11/2024	R	3/27/2024		32.31	32.31CR	
		G/L ACCOUNT		CK: 155159				32.31		
	603	49517-01-381.00	ELECTRIC UTILITIES				32.31	STORM DRAIN LIFT STATION #7		
I 200010007317	3/24	WELL #16	APBNK	4/11/2024	R	3/27/2024		3,010.04	3,010.04CR	
		G/L ACCOUNT		CK: 155159				3,010.04		
	601	49426-01-381.00	ELECTRIC UTILITIES				3,010.04	WELL #16		
I 200010050261	3/24	WELCOME SIGN - NORTH	APBNK	4/11/2024	R	3/27/2024		17.73	17.73CR	
		G/L ACCOUNT		CK: 155159				17.73		
	608	49508-01-381.00	ELECTRIC UTILITIES				17.73	WELCOME SIGN - NORTH		
			REG. CHECK			1		3,116.88	3,116.88CR	0.00
								3,116.88	0.00	

01-040487 DALCO										
I 4213243		CLEANING PADS	APBNK	4/11/2024	R	3/26/2024		63.45	63.45CR	
		G/L ACCOUNT		CK: 155160				63.45		
	101	45100-30-211.00	CLEANING SUPPLIES				63.45	CLEANING PADS		
I 4215163		COMPOSTABLE LINERS	APBNK	4/11/2024	R	3/29/2024		248.68	248.68CR	
		G/L ACCOUNT		CK: 155160				248.68		
	101	45100-30-211.00	CLEANING SUPPLIES				248.68	COMPOSTABLE LINERS		
			REG. CHECK			1		312.13	312.13CR	0.00
								312.13	0.00	

01-040825 DICK'S VALLEY SERVICE INC										
I 24-80148		CONTRACT LABOR	APBNK	4/11/2024	R	3/21/2024		265.00	265.00CR	
		G/L ACCOUNT		CK: 155161				265.00		
	101	43100-01-404.00	CONTRACTED MACH & EQUIP SERV				265.00	CONTRACT LABOR		
			REG. CHECK			1		265.00	265.00CR	0.00
								265.00	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-050213 EARL F ANDERSEN INC										
I 0135564-IN		STREET SIGNS	APBNK	4/11/2024	R	3/08/2024		2,157.80	2,157.80CR	
		G/L ACCOUNT		CK: 155162				2,157.80		
	101 43121-01-226.00	SIGN REPAIR MATERIALS					2,157.80	STREET SIGNS		
I 0135565-IN		STREET NAME SIGNS	APBNK	4/11/2024	R	3/08/2024		2,180.00	2,180.00CR	
		G/L ACCOUNT		CK: 155162				2,180.00		
	101 43121-01-226.00	SIGN REPAIR MATERIALS					2,180.00	STREET NAME SIGNS		
I 0135631-IN		STREET SIGNS	APBNK	4/11/2024	R	3/20/2024		4,177.60	4,177.60CR	
		G/L ACCOUNT		CK: 155162				4,177.60		
	101 43121-01-226.00	SIGN REPAIR MATERIALS					4,177.60	STREET SIGNS		
I 0135645-IN		STREET SIGNS	APBNK	4/11/2024	R	3/20/2024		140.00	140.00CR	
		G/L ACCOUNT		CK: 155162				140.00		
	101 43121-01-226.00	SIGN REPAIR MATERIALS					140.00	STREET SIGNS		
I 0135676-IN		SIGN POSTS	APBNK	4/11/2024	R	3/20/2024		3,067.50	3,067.50CR	
		G/L ACCOUNT		CK: 155162				3,067.50		
	101 43121-01-226.00	SIGN REPAIR MATERIALS					3,067.50	SIGN POSTS		
I 0135681-IN		POST ADAPTERS,BRACKETS,ETC	APBNK	4/11/2024	R	3/20/2024		119.44	119.44CR	
		G/L ACCOUNT		CK: 155162				119.44		
	101 43121-01-226.00	SIGN REPAIR MATERIALS					119.44	POST ADAPTERS,BRACKETS,ETC		
		REG. CHECK					1	11,842.34	11,842.34CR	0.00
								11,842.34	0.00	

01-050329 ECM PUBLISHERS INC										
I 990987		WELL NO. 17 DRILLING BIDS	APBNK	4/11/2024	R	3/22/2024		279.00	279.00CR	
		G/L ACCOUNT		CK: 155163				279.00		
	601 49400-01-352.00	GENERAL NOTICES & PUBLIC INFO					279.00	WELL NO. 17 DRILLING BIDS		
I 990988		AFFIDAVIT DUNMORE PARK	APBNK	4/11/2024	R	3/22/2024		310.00	310.00CR	
		G/L ACCOUNT		CK: 155163				310.00		
	205 49005-01-533.00	IMPROVEMENTS OTHER THAN BLDGS					310.00	AFFIDAVIT DUNMORE PARK		
I 990989		ORDINANCE PUBLISH	APBNK	4/11/2024	R	3/22/2024		34.87	34.87CR	
		G/L ACCOUNT		CK: 155163				34.87		
	101 41810-01-351.00	LEGAL NOTICES PUBLISHING					34.87	ORDINANCE PUBLISH		
I 990990		AMBER FIELDS 16TH VAC NOTIC	APBNK	4/11/2024	R	3/22/2024		62.00	62.00CR	
		G/L ACCOUNT		CK: 155163				62.00		
	101 41810-01-351.00	LEGAL NOTICES PUBLISHING					62.00	AMBER FIELDS 16TH VAC NOTICE		

PACKET: 06980 04/11/2024 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 992053		ORDINANCE FOR PRIMARY ELECT	APBNK	4/11/2024	R	3/29/2024		93.00	93.00CR	
		G/L ACCOUNT		CK: 155163				93.00		
	101 41810-01-351.00	LEGAL NOTICES PUBLISHING					93.00	ORDINANCE FOR PRIMARY ELECTION		
				REG. CHECK		1		778.87	778.87CR	0.00
								778.87	0.00	

01-050340 ECOLAB PEST										
I 5092151		RCC PEST CONTROL	APBNK	4/11/2024	R	4/02/2024		114.99	114.99CR	
		G/L ACCOUNT		CK: 155164				114.99		
	101 45100-01-404.00	CONTRACTED MACH & EQUIP R & M					57.50	RCC PEST CONTROL		
	650 45130-01-404.00	CONTRACTED MACH & EQUIP R & M					57.49	RCC PEST CONTROL		
I 5092152		PEST CONTROL-FIRE STATION #	APBNK	4/11/2024	R	4/02/2024		78.00	78.00CR	
		G/L ACCOUNT		CK: 155164				78.00		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES					78.00	PEST CONTROL-FIRE STATION #1		
I 5092153		PEST CONTROL-FIRE STATION #	APBNK	4/11/2024	R	4/02/2024		78.00	78.00CR	
		G/L ACCOUNT		CK: 155164				78.00		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES					78.00	PEST CONTROL-FIRE STATION #2		
				REG. CHECK		1		270.99	270.99CR	0.00
								270.99	0.00	

01-051340 EMERGENCY AUTOMOTIVE TECH										
I OAK24001		CHIEF'S RAM	APBNK	4/11/2024	R	3/13/2024		9,186.87	9,186.87CR	
		G/L ACCOUNT		CK: 155165				9,186.87		
	207 49007-01-576.00	OTHER EQUIPMENT PURCHASES					9,186.87	CHIEF'S RAM		
I SERV24114		35130 & 35140 REPAIRS	APBNK	4/11/2024	R	3/13/2024		230.00	230.00CR	
		G/L ACCOUNT		CK: 155165				230.00		
	207 49007-01-576.00	OTHER EQUIPMENT PURCHASES					230.00	35130 & 35140 REPAIRS		
				REG. CHECK		1		9,416.87	9,416.87CR	0.00
								9,416.87	0.00	

01-000790 FIRST IMPRESSION GROUP										
I 154544		SUMMER P&R BROCHURES	APBNK	4/11/2024	R	3/19/2024		18,549.00	18,549.00CR	
		G/L ACCOUNT		CK: 155166				18,549.00		
	101 45100-01-349.00	OTHER ADVERTISING					18,549.00	SUMMER P&R BROCHURES		
				REG. CHECK		1		18,549.00	18,549.00CR	0.00
								18,549.00	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-006153 FLEET & SURPLUS SERVICES									
I 03202403		SALVAGE SQUAD PURCHASE	APBNK	4/11/2024	R	3/07/2024	20,500.00	20,500.00CR	
		G/L ACCOUNT		CK: 155167			20,500.00		
	206 49006-01-550.00	MOTOR VEHICLE PURCHASES				20,500.00	SALVAGE SQUAD PURCHASE		
				REG. CHECK		1	20,500.00	20,500.00CR	0.00
							20,500.00	0.00	

01-061420 FORCE AMERICA DISTRIBUTING									
I IN001-1814191		PARTS	APBNK	4/11/2024	R	3/29/2024	809.83	809.83CR	
		G/L ACCOUNT		CK: 155168			809.83		
	101 43100-01-221.00	EQUIPMENT PARTS				809.83	PARTS		
				REG. CHECK		1	809.83	809.83CR	0.00
							809.83	0.00	

01-061865 FRONTIER									
I 651-188-0017	04/24	PHONE, INTERNET & CITY WIFI	APBNK	4/11/2024	R	3/24/2025	4,618.99	4,618.99CR	
		G/L ACCOUNT		CK: 155169			4,618.99		
	101 41810-01-321.00	TELEPHONE COSTS				4,247.78	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	4,618.99	4,618.99CR	0.00
							4,618.99	0.00	

01-006154 FRONTLINE PUBLIC									
I FL46120		1 YEAR FTO TRACKER	APBNK	4/11/2024	R	3/06/2024	1,350.00	1,350.00CR	
		G/L ACCOUNT		CK: 155170			1,350.00		
	101 42110-01-433.00	DUES & SUBSCRIPTIONS				1,350.00	1 YEAR FTO TRACKER		
				REG. CHECK		1	1,350.00	1,350.00CR	0.00
							1,350.00	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-000677 GERTEN GREENHOUSES INC-4461

I 856619/6		CONTRACTOR EXPO ENTRY FEE	APBNK	4/11/2024	R	2/13/2024		160.00	160.00CR	
		G/L ACCOUNT		CK: 155171				160.00		
	101	45202-01-437.00		CONFERENCES & SEMINARS			160.00	CONTRACTOR EXPO ENTRY FEE		
				REG. CHECK			1	160.00	160.00CR	0.00
								160.00	0.00	

01-003610 GIGABIT MINNESOTA

I 14017252		1000 MBPS FIBER INTERNET-AP	APBNK	4/01/2024	D	4/01/2024		800.00	800.00CR	
		G/L ACCOUNT		CK: 001855				800.00		
	101	41810-01-321.00		TELEPHONE COSTS			800.00	1000 MBPS FIBER INTERNET-APR		
				DRAFTS			1	800.00	800.00CR	0.00
								800.00	0.00	

01-070880 GOPHER STATE ONE-CALL

I 4030721		MARCH TICKET LOCATES	APBNK	4/11/2024	R	3/31/2024		440.10	440.10CR	
		G/L ACCOUNT		CK: 155172				440.10		
	601	49400-01-312.00		GOPHER STATE ONE-CALL FEES			146.70	MARCH TICKET LOCATES		
	603	49500-01-312.00		GOPHER STATE ONE-CALL FEES			146.70	MARCH TICKET LOCATES		
	602	49450-01-312.00		GOPHER STATE ONE-CALL FEES			146.70	MARCH TICKET LOCATES		
				REG. CHECK			1	440.10	440.10CR	0.00
								440.10	0.00	

01-003693 GOVERNMENTJOBS.COM INC

I INV-39632		NEOGOV INSIGHT SUBSCRIPTION	APBNK	4/11/2024	R	2/03/2024		6,207.92	6,207.92CR	
		G/L ACCOUNT		CK: 155173				6,207.92		
	101	41130-01-391.00		P.C. MAINTENANCE			6,207.92	NEOGOV INSIGHT SUBSCRIPTION		
				REG. CHECK			1	6,207.92	6,207.92CR	0.00
								6,207.92	0.00	

01-080050 HACH COMPANY

I 13967132		FLUORIDE REAGENTS	APBNK	4/11/2024	R	3/20/2024		355.34	355.34CR	
		G/L ACCOUNT		CK: 155174				355.34		
	601	49400-01-216.00		CHEMICALS & CHEMICAL PRODUCTS			355.34	FLUORIDE REAGENTS		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK		1		355.34	355.34CR	0.00
								355.34	0.00	

01-080905 HIGHLAND SANITATION

I 0001217817	MARCH TRASH SERVICE	APBNK	4/11/2024	R	3/23/2024			3,808.46	3,808.46CR	
	G/L ACCOUNT		CK: 155175					3,808.46		
	101 45100-01-384.00	REFUSAL DISPOSAL				231.15		MARCH TRASH SERVICE		
	650 45130-01-384.00	REFUSE DISPOSAL				217.95		MARCH TRASH SERVICE		
	101 45100-01-315.00	SPECIAL PROGRAMS				50.00		MARCH TRASH SERVICE		
	101 45100-30-384.00	REFUSE DISPOSAL				64.59		MARCH TRASH SERVICE		
	101 41940-01-384.00	REFUSE DISPOSAL				3,244.77		MARCH TRASH SERVICE		
				REG. CHECK		1		3,808.46	3,808.46CR	0.00
								3,808.46	0.00	

01-081575 HOME DEPOT CREDIT SERVICE

I 1030354	MISC HARDWARE	APBNK	4/11/2024	R	4/05/2024			126.57	126.57CR	
	G/L ACCOUNT		CK: 155176					126.57		
	101 45202-01-221.00	EQUIPMENT PARTS				126.57		MISC HARDWARE		
I 4035931	STEEL TAMPER	APBNK	4/11/2024	R	4/02/2024			86.46	86.46CR	
	G/L ACCOUNT		CK: 155176					86.46		
	101 43121-01-231.00	BITUMINOUS PATCHING MATERIALS				86.46		STEEL TAMPER		
I 5330861	DRAIN TILE	APBNK	4/11/2024	R	4/01/2024			308.25	308.25CR	
	G/L ACCOUNT		CK: 155176					308.25		
	101 45202-01-221.00	EQUIPMENT PARTS				308.25		DRAIN TILE		
I 8010450	TOOLS & HARDWARE	APBNK	4/11/2024	R	3/29/2024			66.82	66.82CR	
	G/L ACCOUNT		CK: 155176					66.82		
	101 45202-01-229.00	OTHER MAINTENANCE SUPPLIES				21.94		TOOLS & HARDWARE		
	101 45202-01-241.00	SMALL TOOLS				44.88		TOOLS & HARDWARE		
				REG. CHECK		1		588.10	588.10CR	0.00
								588.10	0.00	

01-006139 HUEBSCH

I 20305084	MATS & AIR FRESHENER @ FS #	APBNK	4/11/2024	R	3/27/2024			35.76	35.76CR	
	G/L ACCOUNT		CK: 155177					35.76		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES				35.76		MATS & AIR FRESHENER @ FS #2		
I 20305092	MATS @ PD & CH	APBNK	4/11/2024	R	3/27/2024			141.62	141.62CR	
	G/L ACCOUNT		CK: 155177					141.62		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES				141.62		MATS @ PD & CH		

PACKET: 06980 04/11/2024 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 20305093		MATS @ PW SOUTH	APBNK	4/11/2024	R	3/27/2024	16.27	16.27CR	
		G/L ACCOUNT		CK: 155177			16.27		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES				16.27	MATS @ PW SOUTH		
I 20305094		MATS & TOWELS @ PW CENTRAL	APBNK	4/11/2024	R	3/27/2024	46.27	46.27CR	
		G/L ACCOUNT		CK: 155177			46.27		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES				18.46	MATS & TOWELS @ PW CENTRAL		
	101 43100-01-211.00	CLEANING SUPPLIES				27.81	MATS & TOWELS @ PW CENTRAL		
I 20305095		MATS @ PW NORTH	APBNK	4/11/2024	R	3/27/2024	68.75	68.75CR	
		G/L ACCOUNT		CK: 155177			68.75		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES				68.75	MATS @ PW NORTH		
I 20305096		MATS & AIR FRESHENER @ FS #	APBNK	4/11/2024	R	3/27/2024	31.76	31.76CR	
		G/L ACCOUNT		CK: 155177			31.76		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES				31.76	MATS & AIR FRESHENER @ FS #2		
		REG. CHECK				1	340.43	340.43CR	0.00
							340.43	0.00	
01-001690 IN CONTROL INC									
I S-INV01471		ENGINEERING SERVICE - LS 9	APBNK	4/11/2024	R	3/31/2024	546.00	546.00CR	
		G/L ACCOUNT		CK: 155178			546.00		
	602 49450-01-319.00	OTHER PROFESSIONAL SERVICES				546.00	ENGINEERING SERVICE - LS 9		
		REG. CHECK				1	546.00	546.00CR	0.00
							546.00	0.00	
01-006155 INSIGHT EDGE									
I 1829		ASSESSMENT SERVICES	APBNK	4/11/2024	R	3/15/2024	1,325.00	1,325.00CR	
		G/L ACCOUNT		CK: 155179			1,325.00		
	101 41130-01-319.00	OTHER PROFESSIONAL SERVICES				1,325.00	ASSESSMENT SERVICES		
		REG. CHECK				1	1,325.00	1,325.00CR	0.00
							1,325.00	0.00	
01-003699 JANI-KING OF MINNESOTA									
I MIN04240231		RCC MARCH EVENT CLEANING	APBNK	4/11/2024	R	4/03/2024	420.00	420.00CR	
		G/L ACCOUNT		CK: 155180			420.00		
	101 45100-01-312.00	CUSTODIAL SERVICES				420.00	RCC MARCH EVENT CLEANING		
		REG. CHECK				1	420.00	420.00CR	0.00
							420.00	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-111225 KLM ENGINEERING INC									
I 10119		AMI ANTENNA INSTALL INSPECT	APBNK	4/11/2024	R	4/05/2024	2,800.00	2,800.00CR	
		G/L ACCOUNT		CK: 155181			2,800.00		
	601 49400-01-220.00	METER PURCHASES				2,800.00	AMI ANTENNA INSTALL INSPECTION		
		REG. CHECK				1	2,800.00	2,800.00CR	0.00
							2,800.00	0.00	

01-006123 LAKE VOLNEY SKI AND SIGNS									
I 5		CONTRACTED SERVICES	APBNK	4/11/2024	R	3/28/2024	195.00	195.00CR	
		G/L ACCOUNT		CK: 155182			195.00		
	101 43100-01-404.00	CONTRACTED MACH & EQUIP SERV				195.00	CONTRACTED SERVICES		
		REG. CHECK				1	195.00	195.00CR	0.00
							195.00	0.00	

01-003011 LAS TORTILLAS									
I 2024-0201		STATE OF CITY LUNCHEON	APBNK	4/11/2024	R	4/08/2024	1,114.00	1,114.00CR	
		G/L ACCOUNT		CK: 155183			1,114.00		
	101 41110-01-315.00	SPECIAL PROGRAMS				1,114.00	STATE OF CITY LUNCHEON		
		REG. CHECK				1	1,114.00	1,114.00CR	0.00
							1,114.00	0.00	

01-002082 LENCO ARMORED VEHICLES									
I 20844		BEARCAT WINDSHIELD	APBNK	4/11/2024	R	3/06/2024	7,219.25	7,219.25CR	
		G/L ACCOUNT		CK: 155184			7,219.25		
	206 49006-01-409.00	OTHER CONTRACTED REPAIR & MAIN				7,219.25	BEARCAT WINDSHIELD		
		REG. CHECK				1	7,219.25	7,219.25CR	0.00
							7,219.25	0.00	

01-001905 LEXISNEXIS RISK SOLNS FL IN									
I 1843662-20240229		FEBRUARY SUBSCRIPTION FEE	APBNK	4/11/2024	R	2/29/2024	658.67	658.67CR	
		G/L ACCOUNT		CK: 155185			658.67		
	101 42110-01-433.00	DUES & SUBSCRIPTIONS				658.67	FEBRUARY SUBSCRIPTION FEE		
		REG. CHECK				1	658.67	658.67CR	0.00
							658.67	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-004207 LVC COMPANIES

I 138157		SEMI-ANNUAL INSPECT-SC	APBNK	4/11/2024	R	3/27/2024	132.50	132.50CR	
		G/L ACCOUNT		CK: 155186			132.50		
	101 45100-30-404.00	CONTRACTED MACH & EQUIP R & M				132.50	SEMI-ANNUAL INSPECT-SC		
				REG. CHECK		1	132.50	132.50CR	0.00
							132.50	0.00	

01-004303 MACQUEEN EMERGENCY

I P26971		TURNOUT GEAR	APBNK	4/11/2024	R	3/12/2024	11,904.75	11,904.75CR	
		G/L ACCOUNT		CK: 155187			11,904.75		
	101 42210-01-580.00	OTHER EQUIPMENT PURCHASES				11,904.75	TURNOUT GEAR		
I P56376		PARTS	APBNK	4/11/2024	R	3/14/2024	831.41	831.41CR	
		G/L ACCOUNT		CK: 155187			831.41		
	101 43100-01-221.00	EQUIPMENT PARTS				831.41	PARTS		
I P56438		PARTS	APBNK	4/11/2024	R	3/18/2024	58.87	58.87CR	
		G/L ACCOUNT		CK: 155187			58.87		
	101 43100-01-221.00	EQUIPMENT PARTS				58.87	PARTS		
I P56578		PARTS	APBNK	4/11/2024	R	3/25/2024	468.52	468.52CR	
		G/L ACCOUNT		CK: 155187			468.52		
	101 43100-01-221.00	EQUIPMENT PARTS				468.52	PARTS		
I P56689		PARTS	APBNK	4/11/2024	R	3/28/2024	195.77	195.77CR	
		G/L ACCOUNT		CK: 155187			195.77		
	101 43100-01-221.00	EQUIPMENT PARTS				195.77	PARTS		
				REG. CHECK		1	13,459.32	13,459.32CR	0.00
							13,459.32	0.00	

01-002533 MARCO TECHNOLOGIES LLC

I INV12337371		CONTRACTS FOR MULTIPLE PRIN	APBNK	4/11/2024	R	3/28/2024	1,529.51	1,529.51CR	
		G/L ACCOUNT		CK: 155188			1,529.51		
	101 41810-01-202.00	DUPLICATING & COPYING COSTS				1,529.51	CONTRACTS FOR MULTIPLE PRINTER		
				REG. CHECK		1	1,529.51	1,529.51CR	0.00
							1,529.51	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-005066 MARCO TECHNOLOGIES LLC									
I	525438016	MX-5071 COPIER	APBNK	4/11/2024	R	3/23/2024	244.23	244.23CR	
		G/L ACCOUNT		CK: 155189			244.23		
	101	41810-01-202.00		DUPLICATING & COPYING COSTS		244.23	MX-5071 COPIER		
				REG. CHECK		1	244.23	244.23CR	0.00
							244.23	0.00	

01-006156 TIM MCGRW									
I	20240402	SENIOR LUNCHEON ENTERTAINME	APBNK	4/11/2024	R	3/27/2024	150.00	150.00CR	
		G/L ACCOUNT		CK: 155190			150.00		
	101	45100-87-219.00		OTHER OPERATING SUPPLIES		150.00	SENIOR LUNCHEON ENTERTAINMENT		
				REG. CHECK		1	150.00	150.00CR	0.00
							150.00	0.00	

01-003592 MCMULLEN INSPECTIONS INC									
I	2024-0191	MAR-ELECTRICAL INSP FEES	APBNK	4/11/2024	R	4/02/2024	15,961.20	15,961.20CR	
		G/L ACCOUNT		CK: 155191			15,961.20		
	101	20825		ELEC INSPCTR SHARE OF PMT FEES		15,961.20	MAR-ELECTRICAL INSP FEES		
				REG. CHECK		1	15,961.20	15,961.20CR	0.00
							15,961.20	0.00	

01-001863 MEDICINE LAKE TOURS									
I	2024-0193	SENIOR BUS TRIP	APBNK	4/11/2024	R	3/27/2024	1,360.00	1,360.00CR	
		G/L ACCOUNT		CK: 155192			1,360.00		
	101	45100-87-219.00		OTHER OPERATING SUPPLIES		1,360.00	SENIOR BUS TRIP		
				REG. CHECK		1	1,360.00	1,360.00CR	0.00
							1,360.00	0.00	

01-136955 MEI TOTAL ELEVATOR SOLUTION									
I	1067493	APRIL ELEVATOR SERVICE	APBNK	4/11/2024	R	4/01/2024	182.58	182.58CR	
		G/L ACCOUNT		CK: 155193			182.58		
	101	41940-01-319.00		OTHER PROFESSIONAL SERVICES		182.58	APRIL ELEVATOR SERVICE		
				REG. CHECK		1	182.58	182.58CR	0.00
							182.58	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-130975 METRO COUNCIL ENV SERV

I	0001170603	WASTEWATER SERVICE-MAY	APBNK	4/11/2024	R	4/01/2024		150,666.91	150,666.91CR	
		G/L ACCOUNT		CK: 155194				150,666.91		
		602 49450-01-602.00	METRO	SEWER SERVICE CHARGES			150,666.91	WASTEWATER SERVICE-MAY		
				REG. CHECK			1	150,666.91	150,666.91CR	0.00
								150,666.91	0.00	

01-131025 METRO COUNCIL ENV SERV

I	2024-0202	MARCH 2024 METRO SAC FEES	APBNK	4/11/2024	R	4/04/2024		152,529.30	152,529.30CR	
		G/L ACCOUNT		CK: 155195				152,529.30		
		101 20815	METRO	SAC FOR MWCC			152,529.30	MARCH 2024 METRO SAC FEES		
				REG. CHECK			1	152,529.30	152,529.30CR	0.00
								152,529.30	0.00	

01-004079 METRO SALES INC

I	INV2496059	RICOH/IM C3510 COPIER	APBNK	4/11/2024	R	3/29/2024		99.00	99.00CR	
		G/L ACCOUNT		CK: 155196				99.00		
		101 41810-01-202.00	DUPLICATING & COPYING COSTS				99.00	RICOH/IM C3510 COPIER		
I	INV2497722	RICOH/MP C6004 COPIER	APBNK	4/11/2024	R	4/01/2024		332.02	332.02CR	
		G/L ACCOUNT		CK: 155196				332.02		
		101 41810-01-202.00	DUPLICATING & COPYING COSTS				332.02	RICOH/MP C6004 COPIER		
I	INV2499049	RICOH/IM C300F COLOR COPER	APBNK	4/11/2024	R	4/02/2024		99.38	99.38CR	
		G/L ACCOUNT		CK: 155196				99.38		
		101 41810-01-202.00	DUPLICATING & COPYING COSTS				99.38	RICOH/IM C300F COLOR COPER		
				REG. CHECK			1	530.40	530.40CR	0.00
								530.40	0.00	

01-005706 MIDWEST MACHINERY CO

I	9963084	SPARK PLUG FOR TRIMMER	APBNK	4/11/2024	R	3/26/2024		8.64	8.64CR	
		G/L ACCOUNT		CK: 155197				8.64		
		101 43100-01-221.00	EQUIPMENT PARTS				8.64	SPARK PLUG FOR TRIMMER		
				REG. CHECK			1	8.64	8.64CR	0.00
								8.64	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-004744 MINDFUL HEALTH									
I	2024-0194	SENIOR YOGA CLASSES	APBNK	4/11/2024	R	3/28/2024	504.00	504.00CR	
		G/L ACCOUNT		CK: 155198			504.00		
	101	45100-93-219.00	OTHER OPERATING SUPPLIES			504.00	SENIOR YOGA CLASSES		
			REG. CHECK			1	504.00	504.00CR	0.00
							504.00	0.00	

01-133045 MINNEAPOLIS OXYGEN CO									
I	20312273	WIRE SPOOL/GAS CYLINDER	APBNK	4/11/2024	R	4/02/2024	418.75	418.75CR	
		G/L ACCOUNT		CK: 155199			418.75		
	101	43100-01-215.00	SHOP MATERIALS			418.75	WIRE SPOOL/GAS CYLINDER		
			REG. CHECK			1	418.75	418.75CR	0.00
							418.75	0.00	

01-000332 MN DEPT OF HEALTH									
I	2024-0192	CLASS C WATER LIC-A KORPELA	APBNK	4/11/2024	R	3/26/2024	23.00	23.00CR	
		G/L ACCOUNT		CK: 155200			23.00		
	601	49400-01-437.00	CONFERENCES & SEMINARS			23.00	CLASS C WATER LIC-A KORPELA		
			REG. CHECK			1	23.00	23.00CR	0.00
							23.00	0.00	

01-040600 MN DEPT OF LABOR & INDUSTRY									
I	2024-0199	MARCH 2024 STATE SURCHARGE	APBNK	4/11/2024	R	4/04/2024	10,309.16	10,309.16CR	
		G/L ACCOUNT		CK: 155201			10,309.16		
	101	20810	BUILDING PERMIT SURCHARGE			9,985.76	MARCH 2024 STATE SURCHARGE		
	101	20811	BUILDING PMT SURCHARGE-SET FEE			100.94	MARCH 2024 STATE SURCHARGE		
	101	20820	ELECTRICAL PERMIT SURCHARGE			91.14	MARCH 2024 STATE SURCHARGE		
	101	20860	HEATING/AIR COND PERMIT SURCHG			33.32	MARCH 2024 STATE SURCHARGE		
	101	20830	PLUMBING PERMIT SURCHARGE			67.62	MARCH 2024 STATE SURCHARGE		
	101	20850	SEWER PERMIT SURCHARGE			30.38	MARCH 2024 STATE SURCHARGE		
			REG. CHECK			1	10,309.16	10,309.16CR	0.00
							10,309.16	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-136832 MN DEPT OF LABOR & INDUSTRY									
I ALR0161299X		ELEVATOR OPERATING PERMIT-C	APBNK	4/11/2024	R	3/30/2024	100.00	100.00CR	
		G/L ACCOUNT		CK: 155202			100.00		
	101	41940-01-319.00	OTHER PROFESSIONAL SERVICES			100.00	ELEVATOR OPERATING PERMIT-CH		
I ALR0161510X		ELEVATOR OPERATING PERMITS-	APBNK	4/11/2024	R	3/30/2024	200.00	200.00CR	
		G/L ACCOUNT		CK: 155202			200.00		
	101	45100-01-404.00	CONTRACTED MACH & EQUIP R & M			100.00	ELEVATOR OPERATING PERMITS-RCC		
	650	45130-01-404.00	CONTRACTED MACH & EQUIP R & M			100.00	ELEVATOR OPERATING PERMITS-RCC		
			REG. CHECK			1	300.00	300.00CR	0.00
							300.00	0.00	

01-003882 MN OCC HEALTH - LOCKBOX 135									
I 454650		PRE-EMPLOYMENT SCREENING	APBNK	4/11/2024	R	3/29/2024	350.00	350.00CR	
		G/L ACCOUNT		CK: 155203			350.00		
	101	41320-31-305.00	MEDICAL & DENTAL FEES			350.00	PRE-EMPLOYMENT SCREENING		
			REG. CHECK			1	350.00	350.00CR	0.00
							350.00	0.00	

01-003522 MULTI-SERVICES INC									
I 51317		APRIL CLEANING SERVICE	APBNK	4/11/2024	R	4/01/2024	6,149.00	6,149.00CR	
		G/L ACCOUNT		CK: 155204			6,149.00		
	101	41940-01-319.00	OTHER PROFESSIONAL SERVICES			6,149.00	APRIL CLEANING SERVICE		
			REG. CHECK			1	6,149.00	6,149.00CR	0.00
							6,149.00	0.00	

01-006125 NEOTREKS INC									
I 03731		MONTHLY PLOW OPS SUBSCRIPTI	APBNK	4/11/2024	R	4/01/2024	540.00	540.00CR	
		G/L ACCOUNT		CK: 155205			540.00		
	101	43121-01-216.00	CHEMICALS & CHEMICAL PRODUCTS			540.00	MONTHLY PLOW OPS SUBSCRIPTION		
			REG. CHECK			1	540.00	540.00CR	0.00
							540.00	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-141542 NORTHERN SAFETY TECH										
I 57343		PARTS	APBNK	4/11/2024	R	3/12/2024		69.02	69.02CR	
		G/L ACCOUNT		CK: 155206				69.02		
	101 43100-01-221.00	EQUIPMENT PARTS					69.02	PARTS		
				REG. CHECK		1		69.02	69.02CR	0.00
								69.02	0.00	

01-005635 NOVAK WEATHER CONSULTANTS										
I 1074		WEATHER CONSULTANT	APBNK	4/11/2024	R	4/01/2024		249.00	249.00CR	
		G/L ACCOUNT		CK: 155207				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	

01-000988 OFFICE OF MN IT SERVICES										
I W24020586		LANGUAGE LINE SERV	APBNK	4/11/2024	R	3/13/2024		24.15	24.15CR	
		G/L ACCOUNT		CK: 155208				24.15		
	101 42110-01-313.00	TEMPORARY SERVICE FEES					24.15	LANGUAGE LINE SERV		
				REG. CHECK		1		24.15	24.15CR	0.00
								24.15	0.00	

01-006025 OMOT OKOMU										
I 2024-0195		PERMIT 5853-DAMAGE DEPOSIT	APBNK	4/11/2024	R	4/03/2024		500.00	500.00CR	
		G/L ACCOUNT		CK: 155209				500.00		
	101 22005	REFUNDS PAYABLE - P&R					500.00	PERMIT 5853-DAMAGE DEPOSIT		
				REG. CHECK		1		500.00	500.00CR	0.00
								500.00	0.00	

01-000924 PAHL'S MARKET INC										
I 1-50039925		LANDSCAPE SUPPLIES	APBNK	4/11/2024	R	4/03/2024		24.98	24.98CR	
		G/L ACCOUNT		CK: 155210				24.98		
	101 43121-01-225.00	LANDSCAPING MATERIALS					24.98	LANDSCAPE SUPPLIES		
				REG. CHECK		1		24.98	24.98CR	0.00
								24.98	0.00	

VENDOR SEQUENCE										
VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
01-004740 PELLICCI ACE ROSEMOUNT										
I 11635/R		SHOP SUPPLIES	APBNK	4/11/2024	R	3/28/2024		21.98	21.98CR	
		G/L ACCOUNT		CK: 155211				21.98		
	101 45202-01-229.00	OTHER MAINTENANCE SUPPLIES					21.98	SHOP SUPPLIES		
I 11645/R		TOOLS	APBNK	4/11/2024	R	4/01/2024		26.98	26.98CR	
		G/L ACCOUNT		CK: 155211				26.98		
	101 45202-01-241.00	SMALL TOOLS					26.98	TOOLS		
I 11665/R		HARDWARE	APBNK	4/11/2024	R	4/03/2024		37.93	37.93CR	
		G/L ACCOUNT		CK: 155211				37.93		
	101 45202-01-229.00	OTHER MAINTENANCE SUPPLIES					37.93	HARDWARE		
		REG. CHECK					1	86.89	86.89CR	0.00
								86.89	0.00	
01-160837 PHIL'S BODY SHOP INC										
I 22006		REPAIR OF 2023 DODGE DURANG	APBNK	4/11/2024	R	3/06/2024		3,881.32	3,881.32CR	
		G/L ACCOUNT		CK: 155212				3,881.32		
	206 49006-01-409.00	OTHER CONTRACTED REPAIR & MAIN					3,881.32	REPAIR OF 2023 DODGE DURANGO		
		REG. CHECK					1	3,881.32	3,881.32CR	0.00
								3,881.32	0.00	
01-004766 STACEY POPP										
I 2024-0197		SENIOR YOGA CLASSES	APBNK	4/11/2024	R	3/26/2024		252.00	252.00CR	
		G/L ACCOUNT		CK: 155213				252.00		
	101 45100-93-219.00	OTHER OPERATING SUPPLIES					252.00	SENIOR YOGA CLASSES		
		REG. CHECK					1	252.00	252.00CR	0.00
								252.00	0.00	
01-180060 R & R SPECIALTIES OF WI										
I 0081784-IN		BLADE SHARPENING	APBNK	4/11/2024	R	4/01/2024		40.00	40.00CR	
		G/L ACCOUNT		CK: 155214				40.00		
	650 45130-01-221.00	EQUIPMENT PARTS					40.00	BLADE SHARPENING		
		REG. CHECK					1	40.00	40.00CR	0.00
								40.00	0.00	

VENDOR SEQUENCE										
VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-005420 REAL ESTATE PUBLISHING CORP										
I 12294		S16 AWARDS TABLE SPONSOR	APBNK	4/11/2024	R	3/21/2024		2,950.00	2,950.00CR	
		G/L ACCOUNT		CK: 155215				2,950.00		
	201	46300-01-349.00	OTHER ADVERTISING			2,950.00		S16 AWARDS TABLE SPONSOR		
			REG. CHECK			1		2,950.00	2,950.00CR	0.00
								2,950.00	0.00	

01-002988 ROSENBAUER MINNESOTA LLC										
I SONJ56		PARTS	APBNK	4/11/2024	R	6/27/2023		3,363.84	3,363.84CR	
		G/L ACCOUNT		CK: 155216				3,363.84		
	101	43100-01-221.00	EQUIPMENT PARTS			3,363.84		PARTS		
			REG. CHECK			1		3,363.84	3,363.84CR	0.00
								3,363.84	0.00	

01-190580 SENTRY SYSTEMS INC										
I 792534		FS #2 MONITORING-APR,MAY,JU	APBNK	4/11/2024	R	4/01/2024		82.80	82.80CR	
		G/L ACCOUNT		CK: 155217				82.80		
	101	42210-01-439.00	OTHER MISCELLANEOUS CHARGES			82.80		FS #2 MONITORING-APR,MAY,JUN		
			REG. CHECK			1		82.80	82.80CR	0.00
								82.80	0.00	

01-190854 SHERWIN WILLIAMS-AV										
I 7010-0		STAIN	APBNK	4/11/2024	R	4/02/2024		40.48	40.48CR	
		G/L ACCOUNT		CK: 155218				40.48		
	101	45202-01-226.00	SIGN REPAIR MATERIALS			40.48		STAIN		
			REG. CHECK			1		40.48	40.48CR	0.00
								40.48	0.00	

01-004625 SOUTH METRO SWAT										
I 2024-0196		2024 SWAT MEMBERSHIP DUES	APBNK	4/11/2024	R	3/12/2024		17,500.00	17,500.00CR	
		G/L ACCOUNT		CK: 155219				17,500.00		
	101	42110-01-433.00	DUES & SUBSCRIPTIONS			17,500.00		2024 SWAT MEMBERSHIP DUES		
			REG. CHECK			1		17,500.00	17,500.00CR	0.00
								17,500.00	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-005929 SOUTH ST PAUL STEEL SUPPLY									
I	01170609	STEEL	APBNK	4/11/2024	R	4/02/2024	154.60	154.60CR	
		G/L ACCOUNT		CK: 155220			154.60		
	101	43121-01-224.00	STREET MAINTENANCE MATERIALS			154.60	STEEL		
			REG. CHECK			1	154.60	154.60CR	0.00
							154.60	0.00	

01-000535 ST CROIX RECREATION									
I	21846	NEW EQUIPMENT FOR PLAYGROUN	APBNK	4/11/2024	R	3/21/2024	4,850.10	4,850.10CR	
		G/L ACCOUNT		CK: 155221			4,850.10		
	205	49005-01-541.00	IMPROVEMENTS OTHER THAN BLDGS			4,850.10	NEW EQUIPMENT FOR PLAYGROUND		
			REG. CHECK			1	4,850.10	4,850.10CR	0.00
							4,850.10	0.00	

01-004997 STERICYCLE INC									
I	8006418413	FEBRUARY SHREDDING SERVICES	APBNK	4/11/2024	R	2/29/2024	147.89	147.89CR	
		G/L ACCOUNT		CK: 155222			147.89		
	101	42110-01-203.00	PRINTED FORMS & PAPER			147.89	FEBRUARY SHREDDING SERVICES		
			REG. CHECK			1	147.89	147.89CR	0.00
							147.89	0.00	

01-192536 STREICHER'S									
I	I1687091	OFFICER MORGEL UNIFORM	APBNK	4/11/2024	R	3/11/2024	1,782.00	1,782.00CR	
		G/L ACCOUNT		CK: 155223			1,782.00		
	101	42110-08-217.00	CLOTHING ALLOWANCE - POLICE			1,782.00	OFFICER MORGEL UNIFORM		
			REG. CHECK			1	1,782.00	1,782.00CR	0.00
							1,782.00	0.00	

01-001609 THOMSON REUTERS-WEST									
I	849815058	FEBRUARY CLEAR SERVICES	APBNK	4/11/2024	R	3/01/2024	212.18	212.18CR	
		G/L ACCOUNT		CK: 155224			212.18		
	101	42110-01-433.00	DUES & SUBSCRIPTIONS			212.18	FEBRUARY CLEAR SERVICES		
			REG. CHECK			1	212.18	212.18CR	0.00
							212.18	0.00	

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-200945 THYSSENKRUPP ELEVATOR CORP									
I	3007827226	SC ELEVATOR SERVICE	APBNK	4/11/2024	R	4/01/2024	278.41	278.41CR	
		G/L ACCOUNT		CK: 155225			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	

01-000085 TONY'S APPLIANCE									
I	MO03184001	DRYER REPLACEMENT FOR FS2	APBNK	4/11/2024	R	4/01/2024	549.00	549.00CR	
		G/L ACCOUNT		CK: 155226			549.00		
	101	41940-01-401.00	CONTRACTED BUILDING REPAIRS			549.00	DRYER REPLACEMENT FOR FS2		
			REG. CHECK			1	549.00	549.00CR	0.00
							549.00	0.00	

01-003042 TRANE U.S. INC									
C	314390827	CONTRACT CREDIT FOR 1ST QTR	APBNK	4/11/2024	R	3/11/2024	1,546.00CR	1,546.00	
		G/L ACCOUNT		CK: 155227			1,546.00CR		
	101	45100-01-404.00	CONTRACTED MACH & EQUIP R & M			587.48CR	CONTRACT CREDIT FOR 1ST QTR		
	650	45130-01-404.00	CONTRACTED MACH & EQUIP R & M			587.48CR	CONTRACT CREDIT FOR 1ST QTR		
	101	11510	NATIONAL GUARD A/R			371.04CR	CONTRACT CREDIT FOR 1ST QTR		
I	314441618	RCC QTRLY SERVICE AGREEMENT	APBNK	4/11/2024	R	4/01/2024	1,781.25	1,781.25CR	
		G/L ACCOUNT		CK: 155227			1,781.25		
	650	45130-01-404.00	CONTRACTED MACH & EQUIP R & M			1,781.25	RCC QTRLY SERVICE AGREEMENT		
			REG. CHECK			1	235.25	235.25CR	0.00
							235.25	0.00	

01-211750 UNLIMITED SUPPLIES INC									
I	463468	STREET SIGN HARDWARE	APBNK	4/11/2024	R	3/22/2024	152.95	152.95CR	
		G/L ACCOUNT		CK: 155228			152.95		
	101	43121-01-226.00	SIGN REPAIR MATERIALS			152.95	STREET SIGN HARDWARE		
I	463622	SHOP SUPPLIES	APBNK	4/11/2024	R	3/29/2024	56.89	56.89CR	
		G/L ACCOUNT		CK: 155228			56.89		
	101	43100-01-215.00	SHOP MATERIALS			56.89	SHOP SUPPLIES		
			REG. CHECK			1	209.84	209.84CR	0.00
							209.84	0.00	

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-003048 US BANK EQUIPMENT FINANCE										
I	525972907	RICOH IM C3500 & C3510 COPI APBNK	4/11/2024	R		4/01/2024		462.83	462.83CR	
		G/L ACCOUNT		CK: 155229				462.83		
	101	41810-01-202.00	DUPLICATING & COPYING COSTS				462.83	RICOH IM C3500 & C3510 COPIER		
			REG. CHECK			1		462.83	462.83CR	0.00
								462.83	0.00	

01-220480 VERIZON WIRELESS										
I	9959909889	CELLULAR SERVICE 03/23/2024 APBNK	4/11/2024	R		3/23/2024		2,906.88	2,906.88CR	
		G/L ACCOUNT		CK: 155230				2,906.88		
	101	41110-01-321.00	TELEPHONE COSTS				41.49	CELLULAR SERVICE 03/23/2024		
	101	41320-01-321.00	TELEPHONE COSTS				82.98	CELLULAR SERVICE 03/23/2024		
	101	41910-01-329.00	OTHER COMMUNICATION COSTS				366.01	CELLULAR SERVICE 03/23/2024		
	101	41940-01-321.00	TELEPHONE COSTS				87.53	CELLULAR SERVICE 03/23/2024		
	101	43121-01-321.00	TELEPHONE COSTS				208.23	CELLULAR SERVICE 03/23/2024		
	101	45100-01-321.00	TELEPHONE COSTS				502.83	CELLULAR SERVICE 03/23/2024		
	101	45100-30-321.00	TELEPHONE COSTS				41.49	CELLULAR SERVICE 03/23/2024		
	101	45202-01-321.00	TELEPHONE COSTS				510.74	CELLULAR SERVICE 03/23/2024		
	601	49400-01-321.00	TELEPHONE COSTS				259.51	CELLULAR SERVICE 03/23/2024		
	602	49450-01-321.00	TELEPHONE COSTS				259.51	CELLULAR SERVICE 03/23/2024		
	603	49500-01-321.00	TELEPHONE COSTS				412.09	CELLULAR SERVICE 03/23/2024		
	101	41520-01-321.00	TELEPHONE COSTS				46.49	CELLULAR SERVICE 03/23/2024		
	101	43100-01-321.00	TELEPHONE COSTS				87.98	CELLULAR SERVICE 03/23/2024		
I	9959909890	BACK UP SCADA	APBNK	4/11/2024	R	3/23/2024		52.34	52.34CR	
		G/L ACCOUNT		CK: 155230				52.34		
	601	49400-01-321.00	TELEPHONE COSTS				17.45	BACK UP SCADA		
	602	49450-01-321.00	TELEPHONE COSTS				17.45	BACK UP SCADA		
	603	49500-01-321.00	TELEPHONE COSTS				17.44	BACK UP SCADA		
			REG. CHECK			1		2,959.22	2,959.22CR	0.00
								2,959.22	0.00	

01-001256 VIKING AUTOMATIC SPRINKLER										
I	1025-F348356	SPRINKLER TEST-FS #1	APBNK	4/11/2024	R	3/30/2024		405.00	405.00CR	
		G/L ACCOUNT		CK: 155232				405.00		
	101	41940-01-319.00	OTHER PROFESSIONAL SERVICES				405.00	SPRINKLER TEST-FS #1		
I	1025-F348357	SPRINKLER TEST-CH	APBNK	4/11/2024	R	3/30/2024		620.00	620.00CR	
		G/L ACCOUNT		CK: 155232				620.00		
	101	41940-01-319.00	OTHER PROFESSIONAL SERVICES				620.00	SPRINKLER TEST-CH		

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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I 1025-F348368		SPRINKLER TEST-FS #2	APBNK	4/11/2024	R	3/30/2024		405.00	405.00CR	
		G/L ACCOUNT		CK: 155232				405.00		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES					405.00	SPRINKLER TEST-FS #2		

I 1025-F348380		SPRINKLER TEST-MECH SHOP	APBNK	4/11/2024	R	3/30/2024		405.00	405.00CR	
		G/L ACCOUNT		CK: 155232				405.00		
	101 41940-01-319.00	OTHER PROFESSIONAL SERVICES					405.00	SPRINKLER TEST-MECH SHOP		

		REG. CHECK				1		1,835.00	1,835.00CR	0.00
								1,835.00	0.00	

01-002340 VONBANK LAWN CARE

I 25561973		CONTRACTOR SNOW REMOVAL	APBNK	4/11/2024	R	4/03/2024		1,165.00	1,165.00CR	
		G/L ACCOUNT		CK: 155233				1,165.00		
	101 43121-01-411.00	CONTRACTED SNOW REMOVAL					1,165.00	CONTRACTOR SNOW REMOVAL		

		REG. CHECK				1		1,165.00	1,165.00CR	0.00
								1,165.00	0.00	

01-000025 WERNER IMPLEMENT CO INC

I 33541		FIELD PAINTER PARTS	APBNK	4/11/2024	R	2/15/2024		171.89	171.89CR	
		G/L ACCOUNT		CK: 155234				171.89		
	101 43100-01-221.00	EQUIPMENT PARTS					171.89	FIELD PAINTER PARTS		

		REG. CHECK				1		171.89	171.89CR	0.00
								171.89	0.00	

01-002918 WHITE CAP LP

I 50025866037		EROSION BLANKETS	APBNK	4/11/2024	R	3/15/2024		964.90	964.90CR	
		G/L ACCOUNT		CK: 155235				964.90		
	101 45202-01-219.00	OTHER OPERATING SUPPLIES					964.90	EROSION BLANKETS		

		REG. CHECK				1		964.90	964.90CR	0.00
								964.90	0.00	

01-006157 WRIGHT-HENNEPIN COOP ELECTR

I 1487606		MAR FIRE PANEL MONITORING-S	APBNK	4/11/2024	R	2/27/2024		25.68	25.68CR	
		G/L ACCOUNT		CK: 155236				25.68		
	101 45100-30-404.00	CONTRACTED MACH & EQUIP R & M					25.68	MAR FIRE PANEL MONITORING-SC		

PACKET: 06980 04/11/2024 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 1497245		APR FIRE PANEL MONITORING-S	APBNK	4/11/2024	R	3/26/2024		27.95	27.95CR	
		G/L ACCOUNT		CK: 155236				27.95		
	101	45100-30-404.00	CONTRACTED MACH & EQUIP	R & M			27.95	APR FIRE PANEL MONITORING-SC		
			REG. CHECK			1		53.63	53.63CR	0.00
								53.63	0.00	

01-231910 WSB AND ASSOCIATES INC										
I 19687-000-19		CENTRAL PARK MASTER PLAN	APBNK	4/11/2024	R	3/29/2024		2,474.00	2,474.00CR	
		G/L ACCOUNT		CK: 155237				2,474.00		
	205	49005-01-539.00	IMPROVEMENTS OTHER THAN BLDGS				2,474.00	CENTRAL PARK MASTER PLAN		
I 20605-000-20		AMBER FIELDS 5TH ADDITION	APBNK	4/11/2024	R	3/29/2024		278.00	278.00CR	
		G/L ACCOUNT		CK: 155237				278.00		
	441	48000-01-303.00	ENGINEERING FEES				278.00	AMBER FIELDS 5TH ADDITION		
I 21066-000-14		2023 ASST CITY ENGINEER SER	APBNK	4/11/2024	R	3/29/2024		1,110.00	1,110.00CR	
		G/L ACCOUNT		CK: 155237				1,110.00		
	101	41810-01-303.00	ENGINEERING FEES				1,110.00	2023 ASST CITY ENGINEER SERV		
I 21068-000-7		2023 GENERAL SERVICES	APBNK	4/11/2024	R	3/29/2024		417.00	417.00CR	
		G/L ACCOUNT		CK: 155237				417.00		
	601	49400-01-303.00	ENGINEERING FEES				417.00	2023 GENERAL SERVICES		
I 22711-000-7		CORMORANT POND MAINTENANCE	APBNK	4/11/2024	R	3/29/2024		5,010.50	5,010.50CR	
		G/L ACCOUNT		CK: 155237				5,010.50		
	603	49500-01-303.00	ENGINEERING FEES				5,010.50	CORMORANT POND MAINTENANCE		
I 22714-000-10		2023 MS4 & MONITORING PROGR	APBNK	4/11/2024	R	3/29/2024		1,419.50	1,419.50CR	
		G/L ACCOUNT		CK: 155237				1,419.50		
	603	49500-01-405.00	MS4 PERMIT COMPLIANCE				1,419.50	2023 MS4 & MONITORING PROGRAM		
I 23270-000-8		TALAMORE PARK FINAL DESIGN	APBNK	4/11/2024	R	3/29/2024		8,834.00	8,834.00CR	
		G/L ACCOUNT		CK: 155237				8,834.00		
	205	49005-01-534.00	IMPROVEMENTS OTHER THAN BLDGS				8,834.00	TALAMORE PARK FINAL DESIGN		
I 23450-000-7		FH TRAIL IMPROVEMENTS	APBNK	4/11/2024	R	3/29/2024		12,017.50	12,017.50CR	
		G/L ACCOUNT		CK: 155237				12,017.50		
	205	49005-01-538.00	IMPROV OTHER THAN BLDGS				12,017.50	FH TRAIL IMPROVEMENTS		
I 23892-000-5		RICH VALLEY IND EAST REVIEW	APBNK	4/11/2024	R	3/29/2024		51.75	51.75CR	
		G/L ACCOUNT		CK: 155237				51.75		
	101	41910-01-319.00	OTHER PROFESIONAL SERVICES				51.75	RICH VALLEY IND EAST REVIEW		
I 23927-000-4		PROJECT BIGFOOT	APBNK	4/11/2024	R	3/29/2024		6,233.50	6,233.50CR	
		G/L ACCOUNT		CK: 155237				6,233.50		
	474	48000-01-303.00	ENGINEERING FEES				6,233.50	PROJECT BIGFOOT		

PACKET: 06980 04/11/2024 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 23997-000-5		TALAMORE 4TH ADDITION	APBNK	4/11/2024	R	3/29/2024		237.00	237.00CR	
		G/L ACCOUNT		CK: 155237				237.00		
	412 48000-01-303.00	ENGINEERING FEES					237.00	TALAMORE 4TH ADDITION		
I 24044-000-1		2024 GENERAL STORMWATER	APBNK	4/11/2024	R	3/29/2024		237.00	237.00CR	
		G/L ACCOUNT		CK: 155237				237.00		
	478 48000-01-303.00	ENGINEERING FEES					237.00	2024 GENERAL STORMWATER		
I 24321-000-1		2024 WCA SERVICES	APBNK	4/11/2024	R	3/29/2024		228.75	228.75CR	
		G/L ACCOUNT		CK: 155237				228.75		
	603 49500-01-303.00	ENGINEERING FEES					228.75	2024 WCA SERVICES		
I 24360-000-2		AMBER FIELDS 15TH ADDITION	APBNK	4/11/2024	R	3/29/2024		402.75	402.75CR	
		G/L ACCOUNT		CK: 155237				402.75		
	499 48000-01-303.00	ENGINEERING FEES					402.75	AMBER FIELDS 15TH ADDITION		
I 24361-000-2		ISD 196 ELEMENTARY SCHOOL	APBNK	4/11/2024	R	3/29/2024		773.25	773.25CR	
		G/L ACCOUNT		CK: 155237				773.25		
	497 48000-01-303.00	ENGINEERING FEES					773.25	ISD 196 ELEMENTARY SCHOOL		
I 24362-000-2		SPECTRO BILLETT EXP SWMP	APBNK	4/11/2024	R	3/29/2024		2,293.00	2,293.00CR	
		G/L ACCOUNT		CK: 155237				2,293.00		
	437 48000-01-303.00	ENGINEERING FEES					2,293.00	SPECTRO BILLETT EXP SWMP		
I 24570-000-1		AMBER FIELDS 16TH ADDITION	APBNK	4/11/2024	R	3/29/2024		1,219.75	1,219.75CR	
		G/L ACCOUNT		CK: 155237				1,219.75		
	420 48000-01-303.00	ENGINEERING FEES					1,219.75	AMBER FIELDS 16TH ADDITION		
		REG. CHECK					1	43,237.25	43,237.25CR	0.00
								43,237.25	0.00	

01-240010 XCEL ENERGY										
I 0014429306-4	3/24	POLICE & PUBLIC WORKS BUILD	APBNK	4/11/2024	R	3/26/2024		5,514.66	5,514.66CR	
		G/L ACCOUNT		CK: 155239				5,514.66		
	421 48000-01-381.00	ELECTRIC UTILITIES					5,514.66	POLICE & PUBLIC WORKS BUILDING		
		REG. CHECK					1	5,514.66	5,514.66CR	0.00
								5,514.66	0.00	

01-260170 ZARNOTH BRUSH WORKS INC										
I 197497-IN		PARTS	APBNK	4/11/2024	R	3/20/2024		1,305.80	1,305.80CR	
		G/L ACCOUNT		CK: 155240				1,305.80		
	101 43100-01-221.00	EQUIPMENT PARTS					1,305.80	PARTS		

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
				REG. CHECK		1		1,305.80	1,305.80CR	0.00
								1,305.80	0.00	
01-260960 ZIEGLER INC										
I	IN001417033	PARTS	APBNK	4/11/2024	R	3/27/2024		2,070.10	2,070.10CR	
		G/L ACCOUNT		CK: 155241				2,070.10		
		101 43100-01-221.00	EQUIPMENT	PARTS			2,070.10	PARTS		
				REG. CHECK		1		2,070.10	2,070.10CR	0.00
								2,070.10	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	536,771.69CR
201	PORT AUTHORITY FUND	2,950.00CR
205	PARK IMPROVEMENT FUND	30,617.60CR
206	INSURANCE FUND	31,600.57CR
207	EQUIPMENT CIP FUND	9,416.87CR
220	PEG FEES/CAPITAL	1,380.75CR
412	TALAMORE 4TH ADDITION	237.00CR
420	AMBER FIELDS 16TH	1,219.75CR
421	PD & PW BUILDINGS PROJECT	5,514.66CR
437	SPECTRO ALLOYS	2,293.00CR
441	AMBER FIELDS 5TH ADDITION	278.00CR
474	PROJECT BIGFOOT	6,233.50CR
478	SKB EXPANSION	237.00CR
497	BONAIRE/AKRON ELEMENTARY	773.25CR
499	AMBER FIELDS 15TH	402.75CR
601	WATER UTILITY FUND	53,040.74CR
602	SEWER UTILITY FUND	159,438.03CR
603	STORM WATER UTILITY FUND	11,779.50CR
608	STREET LIGHT UTILITY FUND	17.73CR
650	ARENA FUND	8,485.59CR
** TOTALS **		862,687.98CR

PACKET: 06980 04/11/2024 AP CHECK RUN

VENDOR SET: 01

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

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS	1	800.00 800.00	800.00CR 0.00	0.00
REG-CHECKS	108	861,887.98 861,887.98	861,887.98CR 0.00	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	109	862,687.98 862,687.98	862,687.98CR 0.00	0.00

ERRORS: 0 WARNINGS: 0

Jeah Malecha
4/11/2024

**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
APRIL 2, 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, April 2, 2024, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

City Administrator Martin noted the addition of the Fair Housing proclamation that was added yesterday.

Motion by Weisensel Second Freske

Motion to approve the agenda.

Ayes: 5.

Nays: None. Motion carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

a. Mow Less May Proclamation

Stormwater Specialist, Jane Byron, presented the initiatives for "Mow Less May" and the past participation for "No Mow May".

Mayor Weisensel read the proclamation proclaiming May 2024 as Mow Less May.

Motion by Council Member Klimpel Second by Council Member Essler

Motion to approve the attached resolution proclaiming May 2024 as Mow Less May in the City of Rosemount

Ayes: 5.

Nays: None. Motion Carried.

b. Arbor Day Proclamation

Parks and Recreation Director Schultz highlighted the City's Arbor Day event on Saturday, April 27 at the Public Works Garage starting at 10 a.m. where the City will be giving away 150 trees for residents for free. Staff would also like to remind those people receiving a tree to call "Gopher State One Call" at 651-454-0002 or 811 at least 72 hours before you dig.

Mayor Weisensel read the proclamation proclaiming April 27, 2024 as Arbor Day.

Motion by Council Member Theisen Second by Council Member Freske

Motion to approve the attached proclamation naming April 27, 2024 as Arbor Day.

Ayes: 5.

Nays: None. Motion Carried.

c. Fair Housing Proclamation

City Administrator Martin discussed the Fair Housing Act, the final legislative achievement of the Civil Rights Era, discrimination concerning the sale, rental and financing of housing based on race, religion, sex or national origin, and in 1988 was amended to include disability and family status.

Mayor Weisensel read the proclamation proclaiming the month of April, 2024 as Fair Housing Month in Rosemount.

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

Motion to approve the proclamation.

Ayes: 5.

Nays: None. Motion Carried.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

None.

CONSENT AGENDA

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

Motion to approve consent agenda

Ayes: 5.

Nays: None. Motion Carried.

- a. Bill Listings
- b. Minutes of the March 19, 2024 Regular Meeting
- c. Minutes of the March 21, 2024 Special Meeting Proceedings
- d. Donation Acceptance from the Scott Lecher Family
- e. Commissioner Appointments
- f. Approval of Council Travel
- g. Approve Pre-Application Escrow Agreement with Independent School District 196

PUBLIC HEARINGS

- a. Request by Maplewood Development for the vacation of a portion of Ashtown Lane located within Amber Fields 12th Addition

Community Development Director Kienberger discussed the request by Maplewood Development to

vacate a portion of Right-of-Way located within Amber Fields 12th Addition. As part of the Amber Fields 12th Addition plat a hammerhead turn around was platted as Right-of-Way at the dead-end portion of Ashtown Lane to accommodate emergency vehicles if it was ever necessary. The hammerhead portion of Ashtown Lane exceeds the amount of Right-of-Way that is necessary in its final condition by less than 2-feet

Mayor Weisensel opened the public hearing at 7:33 p.m.

No public comments.

Motion by Weisensel

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

Ayes: 5.

Nays: None. Motion carried.

Motion by Council Member Theisen **Second by** Council Member Freske

Motion to adopt a resolution approving the vacation of the requested portion of Ashtown Lane located within Amber Fields 12th Addition.

Ayes: 5.

Nays: None. Motion Carried .

UNFINISHED BUSINESS

NEW BUSINESS

- a. Accept Bids, Award Contract, Declare Costs to be Assessed and Set the Assessment Hearing for the 2024 Street Improvement Project

Public Works Director Egger provided an overview of the request for Council to approve two resolutions related to the 2024 Street Improvement Project. First, to accept bids and award contracts as bids were opened on March 21, 2024. McNamara Contracting submitted the lowest, responsive, responsible bid at \$1,497,040.00, which was \$230,471.11 or 13.3% below the Engineer's Estimate of \$1,727,512.11.

The second action requested of the City Council is declaring the costs to be assessed and calling for the Assessment Hearing, which is a necessary step under Minnesota Statute Chapter 429. The hearing will take place during the Council meeting on May 7, 2024.

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

Motion to Adopt Resolutions related to the 2024 Street Improvement Project, City Project 2024-01: Accepting the Bids and Awarding a contract

Ayes: 5.

Nays: None. Motion Carried.

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

Motion to Adopt Resolutions related to the 2024 Street Improvement Project, City Project 2024-01: Declaring the Costs to be Assessed and Calling the Assessment Hearing

Ayes: 5.

Nays: None. Motion Carried.

b. Approve 2024-2029 Strategic Plan

City Administrator Martin presented the 2024-2029 Strategic Planning and the purpose of casting a vision for the future of the community, as the vision is one of the most important tasks any City does. Mr. Martin further discussed the process of making the Strategic Plan and the steps going forward.

Motion by Council Member Freske **Second by** Council Member Theisen

Motion to Staff recommends the City Council review and approve the 2024-2029 Strategic Plan for the City of Rosemount

Ayes: 5.

Nays: None. Motion Carried .

ANNOUNCEMENTS

a. City Staff Updates

City Administrator Martin highlighted the Council's tour of the Police and Public Works Campus earlier this evening.

b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

ADJOURNMENT

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel the meeting was adjourned at 8:00 p.m. back to the City Council work session.

Respectfully submitted,

Erin Fasbender
City Clerk

**ROSEMOUNT CITY COUNCIL
WORK SESSION PROCEEDINGS
APRIL 2, 2024**

CALL TO ORDER

Pursuant to due call and notice thereof, a work session meeting of the Rosemount City Council was held on Tuesday, April 2, 2024, at 5:00 PM. in Rosemount beginning at the Public Works/Police Department Campus 14041 Biscayne Avenue and then the Council Chambers, 2875 145th Street West.

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

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.

TOUR: PUBLIC WORKS & POLICE CAMPUS

a. Tour at address: 14041 Biscayne Ave from 5:00 p.m. - 6:00 p.m.

City Council Members and staff toured the Public Works and Police Department campus.

DISCUSSION - (LOCATED BACK AT CITY HALL, CONFERENCE ROOM)

a. Minnesota Valley Transit Authority Presentation (6:00 p.m.)

Minnesota Valley Transit Authority (MVTA) representatives provided an overview of MVTA. MVTA discussed Rosemount current services and Council Members questioned the potential for future routes. MVTA also discussed additional services in Rosemount, i.e. MVTA connect, legislative priorities, budget and rates.

Mayor Weisensel adjourned to the City Council regular meeting at 6:57 p.m.

b. UMore Park Shelter Building

Parks and Recreation Director Schultz discussed the UMore Ballfield Complex Development as there are plans for a park building to support the activities in the park. Staff has a proposed concept plan for the building which the Parks and Recreation Commission reviewed as well and opted for option #2.

Council members discussed the need for having concessions always an option. Staff will bring forth this item to a future council meeting for City Council approval. At this time, staff will have a timeline for the project as well.

UPDATES

a. Project Updates

City Administrator Martin highlighted the recent discussions about the Expo 2031 event with the Expo Committee, city staff and County board and having the event take place in Rosemount near the area of County Road 42/Highway 55. Staff will schedule the Expo Committee to introduce themselves to the City Council and further explain the intentions of hosting the Expo 2031 in Rosemount. The City Council questioned the resources that would be utilized to host the event, i.e. security and traffic control.

Community Development Director Kienberger discussed the proposed area where the event may be held, noting there have been inquiries for other uses for this land. The City Council is not interested in re-guiding this land for other uses at this time. The idea of having the Expo here and potentially having the area as a destination spot following the Expo. Mr. Kienberger and the City Council also discussed how to be resourceful with potential future applications, i.e. consider water and power usage efficiencies as part of the approval.

b. Staff Reports

City Administrator Martin and Public Works Director Egger discuss the current status of the Environmental and Sustainability Commission, noting the commission only has 3 active commissioners. Staff suggested making the commission back into a taskforce. Staff will move forward with developing a plan on how to move forward and further discuss with the City Council at a future meeting.

ADJOURNMENT

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel and a second by Theisen the meeting was adjourned at 9:37 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: April 16, 2024

Tentative City Council Meeting: April 16, 2024

AGENDA ITEM:	Request by First State Bank of Rosemount for approval of a Conditional Use Permit for drive-through facilities and a Minor Amendment to the Prestwick Place PUD.	AGENDA SECTION:	CONSENT AGENDA
PREPARED BY:	Anthony Nemcek , Senior Planner	AGENDA NO.	6.d.
ATTACHMENTS:	CUP Resolution, Minor PUD Amendment Resolution, Minor Amendment to the Prestwick Place PUD Agreement, Site Location, Site Plan, Landscape Plan, Elevations, Floorplan with seating, Engineer's Memo Dated March 14, 2024	APPROVED BY:	TRM
RECOMMENDED ACTION: Motion to adopt a resolution approving a Minor Amendment to the Prestwick Place PUD Agreement reducing the vehicle stacking requirement for drive-through facilities, subject to conditions, and authorize the Mayor and City Clerk to execute the Minor Amendment to the Prestwick Place Planned Unit Development Agreement. Motion to adopt a resolution approving a Conditional Use Permit allowing drive-through facilities for First State Bank of Rosemount, subject to conditions.			

BACKGROUND

The City Council is being asked to consider requests by First State Bank of Rosemount for a Minor Amendment to the Prestwick Place Planned Unit Development and a Conditional Use Permit to construct a combined bank and coffee shop with drive-through facilities. A site plan for the proposed development was approved by the Planning Commission at its meeting on March 18. The Planning Commission also reviewed and recommended approval of the applicant's request for a conditional use permit for drive-through facilities. Both actions by the Planning Commission are subject to the approval of a Minor PUD Amendment that would reduce the number of vehicles that can stack in the bank's drive-through. The site plan includes two drive-through facilities, and the one for the coffee shop use does provide vehicle stacking that meets the minimum requirement of the zoning ordinance.

In addition to the condition requiring approval of a minor PUD amendment, the Planning Commission also conditioned their recommendation on the approval of a plat that is consistent with that shown on the site plan. Such a plat would meet the standards of the City Code. Since the March 18 Planning Commission meeting, applications have been submitted to the City for the platting of the site. The unusual order of the approvals is due to the property owner's timing of their subdivision of the property for sale to the applicant. The condition requiring the platting of the site is included in the attached resolution.

Applicant	First State Bank of Rosemount
Property Owner	Akron 42, LLC
Site Area in Acres	1.43 Acres
Comp Plan Land Use Designation	CC-Community Commercial
Current Zoning	C4 PUD – General Commercial Planned Unit Dev.
Neighboring Uses	West – Low Density Residential; North – High Density Residential; East – Residential; South – High Density Residential

PLANNING COMMISSION ACTION

The Planning Commission held a public hearing at its meeting on March 18, 2024 to review the proposed development. The commission had questions about the flow of traffic within the site and sought clarification about how vehicles would move through the site. The applicant provided insight in how traffic would be directed using arrows to avoid conflicts. The Commission also inquired about how the space will be used inside the building, to which the applicant was able to describe how the spaces will be separated when one is operating and the other is not. The Planning Commission voted unanimously to recommend approval of the site plan and CUP, subject to the platting of the site and approval of a minor PUD amendment to reduce the number of vehicles that can stack in the bank's drive-through.

SITE HISTORY AND CONTEXT

The subject property is part of the Prestwick Place Planned Unit Development that was originally approved in 2007. It is designated in the City's comprehensive land use plan for commercial uses, and has been zoned accordingly since the original PUD approval. The original PUD approval was very prescriptive about how the site would develop. For example, the PUD described the specific types of commercial uses, as well as the size of the buildings that would be permitted on the parcels. That was much more specific than seen in any of the planned unit developments that have been approved since, and it was very limiting as to the type of commercial development that could occur. A Major PUD Amendment was approved that removed the subject property, as well as other adjacent undeveloped outlots from the scope of the Commercial Area Guidelines within the 2007 PUD agreement.

Additionally, the land use designation in the City's comprehensive plan of the land immediately north of the subject parcel was changed from CC-Community Commercial to HDR-High Density Residential in order to help provide a critical mass of residents that would not otherwise support commercial development. This is due to the large swaths of open land held by Flint Hills Resources and the University of Minnesota within the market area used by developers to determine the feasibility of commercial projects.

Other than the ongoing construction of the Lifetime Fitness facility, the proposed bank and coffee shop project is the first commercial development in this part of Rosemount. The applicant will also be marketing the land immediately east of the subject parcel for commercial development, and staff has had conversations with the owner of the property at the intersection of Akron and 42 about potential development of that site for commercial use. An application has been submitted to the City for the subdivision of the remainder of the site in order to facilitate that development.

MINOR AMENDMENT TO THE PRESWICK PLACE PLANNED UNIT DEVELOPMENT

Legal Authority. The approval of PUD Amendments and associated deviations from the zoning ordinance of the City Code is a legislative decision. In such cases, the City has broad discretion in whether to approve such requests.

Issue Analysis

The applicant's site plan includes a single building within which a bank and a coffee shop will be collocated. The applicant has proposed two drive-through facilities on the site. One drive-through will be located along the north side of the building and serve the coffee shop. This drive-through meets the minimum vehicle stacking requirement of 6 vehicles per drive-through lane. The bank's drive-through will be on the west side of the building and allow for the stacking of 4 vehicles in each lane for a total of 8 vehicles.

Staff is recommending approval of the proposed reduction of vehicle stacking space in the bank's drive-through lanes due to the fact a total of 8 vehicles will still be accommodated and also due to the fact that the shift to online and automated banking has led to a reduced demand for drive-through facilities at financial institutions. It is unlikely that there will be four vehicles in each lane of this drive-through. Lastly, the nature of the peak business times for each use is such that there will not be much conflict as the coffee shop is busiest in the morning rush hour, while the bank sees its highest level of traffic in the afternoon.

CONDITIONAL USE PERMIT

Legal Authority

Conditional use permits (CUP) are considered quasi-judicial actions. In such cases, the City is acting as a judge to determine if the regulations within the Comprehensive Plan, Zoning Ordinance and Subdivision Ordinance are being followed. Generally, if the application meets these requirements, it must be approved.

REVIEW AND ANALYSIS

Will not be detrimental to or endanger the public health, safety, or general welfare of the neighborhood or the city.

Finding: The Drive-Through will not change any traffic patterns exterior to the site. Screening will be provided to minimize impacts to traffic on adjacent public rights of way.

Will be harmonious with the objectives of the comprehensive plan and city code provisions.

Finding: The use and location are consistent with the Comprehensive Plan policies. The coffee shop's drive-through conforms with the zoning code, and the applicant is requesting a minor amendment to the Prestwick Place PUD to allow for a reduction in vehicle stacking in the bank's drive through from 6 cars per lane to 4 cars per lane.

Will be designed, constructed, operated and maintained so as to be compatible or similar in an architectural and landscape appearance with the existing or intended character of the general vicinity and will not change the essential character of that area, nor substantially diminish or impair property values within the neighborhood.

Finding: The area is guided for Community Commercial uses. The site itself is surrounded by land that is designated for commercial uses. The proposed development is consistent with planned uses.

Will be served adequately by existing (or those proposed in the project) essential public facilities and services, including streets, police and fire protection, drainage, structures, refuse disposal, water and sewer systems and schools.

Finding: The site will continue to be served by the existing services, including storm water management. The project will not require any public services or utilities beyond those being installed as part of the over development in this area of Rosemount.

Will not involve uses, activities, processes, material equipment, and conditions of operation that will be hazardous or detrimental to any persons, property, or the general welfare because of excessive production of traffic, noise, smoke, fumes, glare, or odors.

Finding: The proposed development will not involve uses, activities, processes, material equipment, and conditions of operation that will be hazardous or detrimental to any persons, property, or the general welfare because of excessive production of traffic, noise, smoke, fumes, glare, or odors.

Will have vehicular ingress and egress to the property which does not create traffic congestion or interfere with traffic on surrounding public streets.

Finding: The City's engineering staff has reviewed the site plan and indicates that the site will not create traffic congestion or interfere with traffic on surrounding public streets. The streets in this part of the City were designed in anticipation of commercial development, such as that proposed by the applicant. The two uses will not conflict as the coffee shop will see greater use in the morning, while the bank's busier times are later in the day and into the afternoon.

Will not result in the destruction, loss or damage of a natural, scenic, or historic feature of major importance and will comply with all local, state, and federal environmental quality standards.

Finding: The site features no natural, scenic, or historic features of major importance that will be impacted by the proposed development.

These standards apply in addition to specific conditions as may be applied throughout this code.

Finding: According to Section 11-4-14: D, drive-through facilities must meet the following conditions:

- 1. The site and building(s) shall be designed to limit the effects of the drive-through on adjacent properties and public rights of way. No use with a drive-through window shall be located abutting any residential use or district.*** Finding: The drive-through lanes move traffic west and south. The parcel immediately north of the site that is closest to the coffee shop's window contains a stormwater basin. No residential parcels abut the subject property. Landscaping will screen the drive through facilities from public rights of way.
- 2. Drive-through facilities shall have a minimum six (6) stacking spaces per drive-through window. Fast food uses operating more than one window per individual drive aisle shall meet the stacking requirements for a single drive-through facility. Each space shall be a minimum of nine feet (9') wide by eighteen feet (18') long.*** Finding: The plans provided by the applicant indicate at least 10 stacking spaces total accommodated by the coffee shop drive-through. The bank's drive through accommodates a total of 8 cars in two stacking lanes. The Council is being asked to consider a PUD Amendment to allow for this level of stacking. The stacking spaces are 20' long and 9' wide, which exceeds the dimensional requirements of the City Code.
- 3. The principal building shall be the primary source for screening the drive-through facility and***

stacking and exiting areas from adjacent properties and/or rights of way. Landscaping and berming shall be a secondary source for screening drive-throughs, stacking or exiting areas. Should landscaping and berming be found ineffective by the city, the city may approve screening walls and/or decorative fencing as an alternative. Screening walls shall be constructed of the same materials as the principal building and shall not extend more than twenty five feet (25') without a change in architecture to reduce their mass and appearance. Stacking areas shall have a minimum ninety percent (90%) opacity screen to a height of six feet (6') while exiting areas shall have a minimum fifty percent (50%) opacity screen to a height of at least four feet (4'). Finding: The building itself screens the drive-through windows from the County Road 42 public right of way. Additional screening is provided by landscaping along the south and west property lines.

4. **Stacking lanes, order board intercom, and service window shall be designed and located to minimize noises, emissions, and headlight glare upon adjacent properties and public rights of way.** Finding: The stacking lanes, order board intercom, and drive-through windows are configured to limit their impact on adjacent properties and public rights-of-way.
5. **Stacking lanes shall not interfere with circulation through any required parking, loading, maneuvering or pedestrian area.** Finding: The stacking lanes of the drive through are located along the western and northern sides of the building. Parking for the site is located south and east of the building, and therefore there is no interference between drive through stacking and the parking area. The pedestrian access provided will also not be impacted by the stacking lanes.
6. **No public address system shall be audible from a noncommercial or nonindustrial use or district.** Finding: Staff has prepared a condition stating that public address or ordering speakers shall not be audible from the property lines.
7. **In addition to the freestanding sign allowed by the sign ordinance, fast food uses may display menu signs related to drive-through facilities, provided that:**

a. Not more than one menu sign per defined drive-through aisle is allowed.

b. Individual menu signs shall be single sided with an area not to exceed thirty-two (32) square feet including both menu information and sign cabinet.

c. The height of the menu sign(s) shall not exceed eight feet (8') including its base or pole measured from grade to the top of the structure.

d. The menu sign(s) shall not encroach into any parking setback and shall be located directly adjacent to the drive-through aisle and oriented in such a manner that the sign provides information to the drive-through patrons only and does not provide supplemental advertising to pass-by traffic and does not impair visibility or obstruct circulation.

Finding: The actual design of the menu boards has not been provided. Staff has prepared a condition that requires conformance with the above menu board standards.

RECOMMENDATION

The Planning Commission and staff are recommending approval of the Conditional Use Permit for drive-through facilities and a Minor Amendment to the Prestwick Place PUD to reduce the vehicle stacking requirement for the bank's drive-through. Of particular note is that a plat that is consistent with the site plan must be approved prior to the issuance of a building permit. 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 A CONDITIONAL USE PERMIT (CUP)
FOR FIRST STATE BANK OF ROSEMOUNT FOR DRIVE-THROUGH FACILITIES.**

WHEREAS, the Community Development Department of the City of Rosemount received an application from First State Bank of Rosemount requesting a Conditional Use Permit (CUP) for drive-through facilities located in the northeast quadrant of Abbeyfield Avenue and 145th Street West.

WHEREAS, on March 18, 2019, the Planning Commission of the City of Rosemount reviewed and conducted a public hearing for the conditional use permit application of First State Bank of Rosemount; and

WHEREAS, the Planning Commission voted to recommend that the City Council approve the conditional use permit application for First State Bank of Rosemount with conditions; and

WHEREAS, on April 15, 2024, the City Council of the City of Rosemount reviewed the Planning Commission recommendations for the conditional use permit.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Rosemount hereby approves the conditional use permit for drive-through facilities located in the northeast quadrant of Abbeyfield Avenue and 145th Street West, subject to the following conditions:

1. Approval by the City Council of a minor amendment to the Prestwick Place PUD reducing the minimum stacking spaces from 6 per drive-through lane to 4.
2. The applicant shall update the landscape plan to provide plantings to screen vehicles existing the bank drive-through from County Road 42.
3. Public address systems and ordering speakers shall not be audible at the property lines.
4. The text on the menu board shall not be so large as to be visible from the public right-of-way or to serve as off-site advertising.
5. Size and design of menu boards shall conform to condition seven (7) of the drive-through facility conditional use permit standards.

ADOPTED this 15th day of April, 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 A MINOR AMENDMENT TO THE PRESTWICK
PLACE PLANNED UNIT DEVELOPMENT REDUCING THE MINIMUM VEHICULAR
STACKING REQUIREMENT FOR DRIVE-THROUGH FACILITIES WITHIN OUTLOT A
PRESTWICK PLACE 24TH ADDITION.**

WHEREAS, the Community Development Department of the City of Rosemount received a request from First State Bank of Rosemount to amend the Prestwick Place Planned Unit Development Agreement to reduce the minimum vehicular stacking requirement for drive-through facilities within Outlot A, Prestwick Place 24th Addition; and

WHEREAS, staff has prepared and recommends a Minor PUD Amendment to reduce the minimum vehicular stacking requirement for drive-through facilities within Outlot A, Prestwick Place 24th Addition;

WHEREAS, on April 15th, 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 Prestwick Place Planned Unit Development Agreement to revise the vehicle stacking requirement for drive-through facilities, subject to the following conditions:

1. A deviation from Section 11-4-14: D. reducing the minimum vehicle stacking requirement for drive-through facilities from six to four within Outlot A, Prestwick Place 24th Addition.
2. Execution of the Minor Amendment to the Prestwick Place Planned Unit Development Agreement

ADOPTED this 15th day of April, 2024, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

**A MINOR AMENDMENT TO THE PRESTWICK PLACE PLANNED UNIT
DEVELOPMENT (PUD) AGREEMENT MODIFYING THE MINIMUM VEHICLE
STACKING SPACES FOR DRIVE-THROUGH FACILITIES**

THIS DECLARATION made this 15th day of April, 2024, by and between **AKRON 42 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 as Outlot A, Preswick Place 24th Addition, Dakota County, Minnesota, (hereinafter collectively referred to as the “Subject Property”); and

WHEREAS, the Subject Property is subject to a Declaration of Covenants and Restrictions and Master Development Plan Planned Unit Development Agreement dated November 7, 2007 (the “2007 Declaration”) and filed in the Office of the Dakota County Registrar of Titles on March 10, 2008 as Document No. 2576606; and

WHEREAS, Declarant wishes to 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. **Section 11-4-14 D. Conditional Uses:** Decrease the minimum required stacking spaces from six to four per drive-through window.
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 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

Akron 42 LLC

By _____
Its _____

By _____
Its _____

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

The foregoing instrument was acknowledged before me this ____ day of _____, 2024, by _____ and _____, the _____ and _____, for and on behalf of Akron 42, LLC, a _____, by and on behalf of said _____.

Notary Public

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 145th Street West
Rosemount, MN 55068
651-423-4411



SYMBOL	CODE	QTY	COMMON / BOTANICAL NAME	CONT	CAL	REMARKS
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<u>SYMBOL</u>	<u>CODE</u>	<u>QTY</u>	<u>COMMON / BOTANICAL NAME</u>	<u>CONT</u>	<u>SIZE</u>	<u>REMARKS</u>
<u>SHRUBS</u>						
	CK	36	KARL FOERSTER FEATHER REED GRASS CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER'	3 GAL.		
	Hb	11	BOBO® PANICLE HYDRANGEA HYDRANGEA PANICULATA 'ILVOBO'	5 GAL.		
	RG	19	GRO-LOW FRAGRANT SUMAC RHUS AROMATICA 'GRO-LOW'	5 GAL.		
	RH	36	HOPE FOR HUMANITY SHRUB ROSE ROSA X 'HOPE FOR HUMANITY'	2 GAL.		

REQUIREMENTS	CALCULATION	REQUIRED	PROVIDED
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NOT LESS THAN (1) TREE SHALL BE PROVIDED FOR EACH 3,000 SQUARE FEET OF LAND AREA OF PROJECT SITE.
REQUIRED TREES SHALL BE PLANTED AT THE BOULEVARD AT 50 FOOT MINIMUM INTERVALS, WITH THE REMAINING
REQUIRED TREES TO BE PLANTED ONSITE.

NOT LESS THAN (1) SHRUB SHALL BE PROVIDED FOR EACH 10 LINEAR FEET OF BUILDING.

PARKING LOT LANDSCAPING SHALL BE IN ADDITION TO THE MINIMUM NUMBER OF TREES AND FOUNDATION PLANTINGS REQUIRED FOR THE SITE.

AT LEAST 75% OF THE TOTAL REQUIRED TREES SHALL BE DECIDUOUS. BOULEVARD TREES SHALL BE SHADE OR FLOWERING TREES.

SCREENING CONSISTING OF NATURAL MATERIALS SUCH AS TREES OR HEDGES ARE APPROVED IN LIEU OF REQUIRED SCREENING BY MEANS OF WALLS OR FENCES, THE DENSITY AND SPECIES OF SUCH PLANTINGS SHALL ACHIEVE NOT LESS THAN 90% OPAQUE YEAR ROUND.

PROPERTY LIMITS

NOTES

1. PER CITY OF ROSEMOUNT CODE, IRRIGATION IS NOT REQUIRED
2. IF A DISCREPANCY IS FOUND, THE PLANTING PLAN SHALL OVERRIDE THE PLANT SCHEDULE.

1 ROCK MULCH

- 1 ROCK MULCH
- 2 POLY LANDSCAPE EDGER, SEE DETAIL 2/L102



2010 Mainstreet, Suite 100
Hopkins, MN. 55343
Tel: 952.278.8880

**FIRST STATE BANK
OF ROSEMOUNT**

ROSEMOUNT, MN 55068

ISSUED SET FEB.27,2024

REVISIONS

DATE NO.

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.

NOT FOR CONSTRUCTION

Curt H. Claeys, P.L.A.

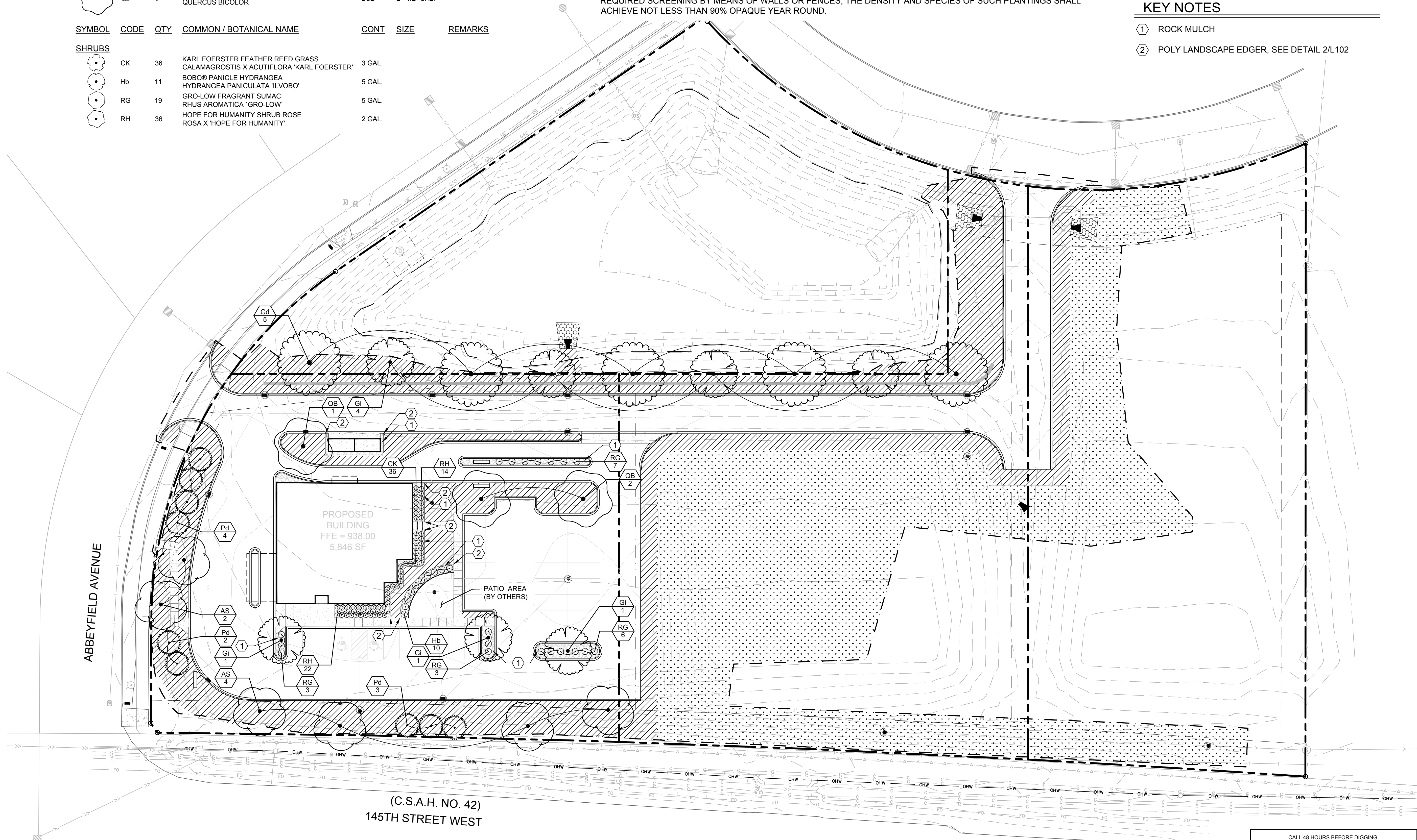
# 45613	02/27/2024
REG. NO.	DATE



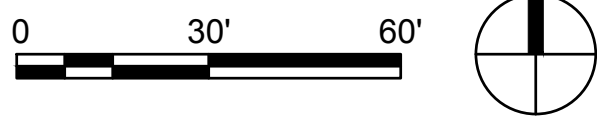
DRAWN BY: JS CHECKED BY: CC

L101

231139-AE PROJ # 17811
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CALL 48 HOURS BEFORE DIGGING:
GOPHER STATE ONE CALL
 TWIN CITY AREA (651)454-0002
 MINNESOTA TOLL FREE 1-800-252-1166



1 PLANTING PLAN

SCALE: 1" = 10' (30" x 42" PAPER SIZE)

GENERAL LANDSCAPE NOTES

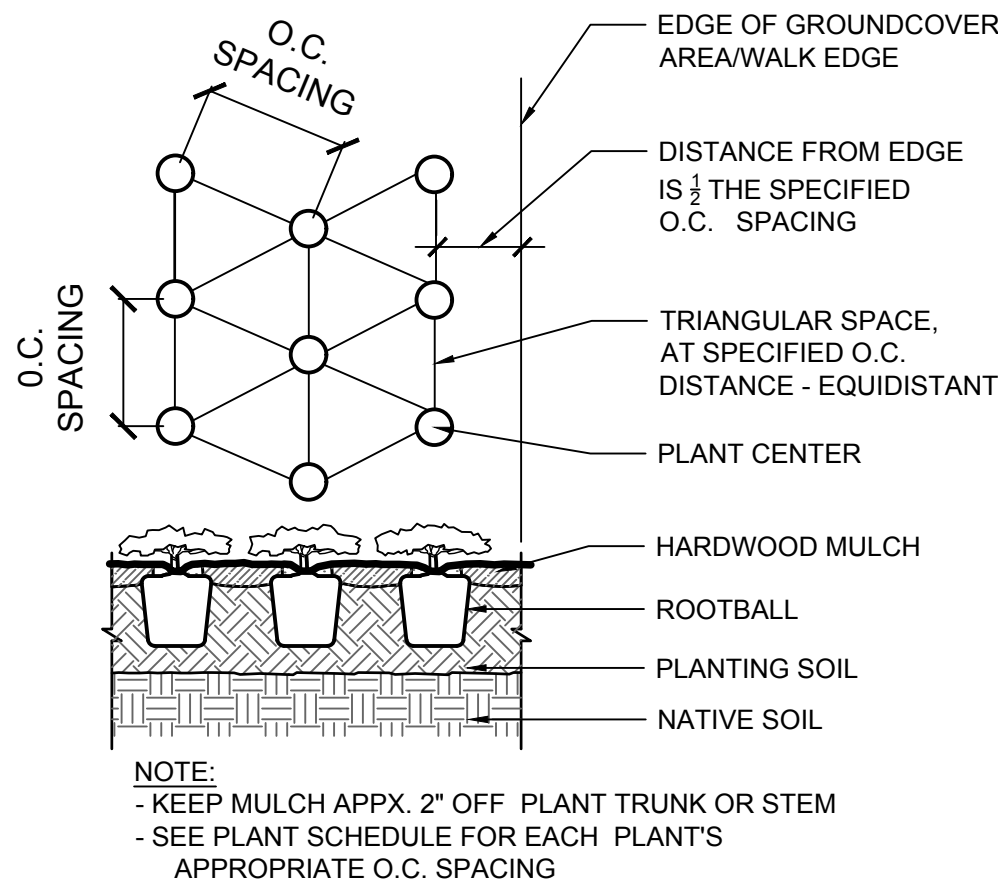
- LANDSCAPE CONTRACTOR SHALL VISIT THE PROJECT SITE PRIOR TO SUBMITTING A BID TO BECOME COMPLETELY FAMILIAR WITH SITE CONDITIONS.
- NO PLANTING SHALL BE INSTALLED UNTIL ALL GRADING, BUILDING, CONSTRUCTION, UTILITY WORK & IRRIGATION HAS BEEN COMPLETED IN THE AREAS TO BE PLANTED.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IDENTIFY ALL UNDERGROUND CABLES, CONDUITS, WIRES, ETC., ON THE PROPERTY.
- ALL PROPOSED PLANT MATERIAL SHALL BE LOCATED CAREFULLY AS SHOWN ON THE PLAN. IF THE CONTRACTOR BELIEVES AN ERROR HAS BEEN MADE REGARDING SPACING OR LOCATION OF THE PLANT MATERIAL INDICATED ON THE PLAN, NOTIFY THE OWNER PRIOR TO INSTALLATION.
- THE CONTRACTOR IS RESPONSIBLE FOR COMPLETE MAINTENANCE OF THE PLANT MATERIAL (WATERING, SPRAYING, FERTILIZING, MOWING, ETC.), UNTIL THE WORK HAS BEEN ACCEPTED, BY THE OWNER.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL REPAIRS TO PROPERTY DAMAGE FROM PLANTING OPERATIONS AT NO COST TO THE OWNER.
- ALL NEWLY PLANTED PLANT MATERIAL SHALL BE GUARANTEED THROUGH ONE CALENDAR YEAR STARTING FROM THE DATE OF ACCEPTANCE ESTABLISHED BY THE OWNER.
- THE CONTRACTOR SHALL MEET WITH THE OWNER OR OWNERS REPRESENTATIVE ON SITE WHEN THEY FEEL THE PROJECT IS COMPLETE ACCORDING TO THE CONTRACT DOCUMENTS. IF ALL WORK IS SATISFACTORY AND COMPLETE ACCORDING TO THE CONDITIONS OF THE CONTRACT DOCUMENTS, THEN THE OWNER MUST DECLARE THE PROJECT COMPLETE. THIS DECLARATION WILL CONSTITUTE AS THE BEGINNING OF THE ONE (1) YEAR WARRANTY PERIOD FOR ALL PLANT MATERIAL. THE OWNER SHALL PROVIDE A LETTER WITH SIGNATURE STATING THE DATE OF ACCEPTANCE.
- WIND BURN OR OTHERWISE DAMAGED PLANT MATERIAL WILL NOT BE ACCEPTED.
- CONTRACTOR CAN SUBSTITUTE MACHINE MOVED MATERIAL USING APPROPRIATE SIZE TREE SPADE FOR B & B WITH OWNER APPROVAL.
- THE PRACTICE OF STAKING SHOULD NOT ALLOW NAILS, SCREWS, WIRES, ETC. TO PENETRATE THE OUTER SURFACE OF THE TREES.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR THE REMOVAL OF ALL TREE STAKES, GUYS, STRAPS AND TRUNK PROTECTION MEASURES FOLLOWING THE COMPLETION OF THE WARRANTY PERIOD OR AS DIRECTED BY THE OWNER.
- LANDSCAPE CONTRACTOR IS REQUIRED TO PROVIDE THE OWNER WITH MAINTENANCE INFORMATION DURING THE GUARANTEE PERIOD RELATING TO WATERING, FERTILIZING, PRUNING, PEST CONTROL, AND RELATED ITEMS. THIS WILL BE PREPARED AND DELIVERED TO THE OWNER AFTER PROVISIONAL INSPECTION APPROVAL HAS BEEN GIVEN BY THE OWNER.
- INSTALL CORRUGATED PLASTIC TREE GUARDS, WHITE IN COLOR, WITH THE SIZE OF TUBE 1" DIA. (MIN.) LARGER THAN THE CALIPER OF THE TREE TO BE PROTECTED.
- CONTRACTOR TO FURNISH & STALL PLASTIC EDGING AS SHOWN ON THE PLANS & DETAILS. PLASTIC EDGING SHALL BE MEDIUM DENSITY POLYETHYLENE WITH U.V. INHIBITOR, BLACK IN COLOR, WITH A TOTAL DEPTH OF 5" (1" DIA. TOP AND 4" SHAFT WITH 1.5" V EVERY 3-1/2 FEET OF EDGING.
- PLANT BEDS SHALL BE MULCHED WITH 3/4" - 1 1/2" WASHED DRESSER TRAP ROCK. TRAP ROCK MUST BE DARK GRAY IN COLOR.
- LANDSCAPE FABRIC (FILTER MAT) TO HAVE A COMBINED WEIGHT OF 4.5-5.5 OZ. PER S.Y. FABRIC SHOULD BE U.V. STABILIZED AND HAVE A FIVE YEAR MINIMUM WEATHERABILITY FACTOR IN FULL SUNLIGHT. FABRIC TO BE PHILLIPS DUON R OR EQUIVALENT. LANDSCAPE FABRIC INSTALLED WITH HOLES FOR PLANTS CUT 2.5 TIMES THE DIAMETER OF THE CONTAINER.
- 3" DEPTH SHREDDED HARDWOOD MULCH SHALL BE INSTALLED UNDER ALL TREES THAT ARE ISOLATED FROM GROUNDCOVER AREAS.
- CALIPER OF TREES UP TO AND INCLUDING 4" SHALL BE MEASURED AT 6" ABOVE GROUND LEVEL, AND 12" ABOVE GROUND LEVEL FOR LARGER SIZES.
- FOR BALLED & BURLAP PLANT MATERIAL, REMOVE THE TOP HALF OF THE BURLAP FROM THE ROOT BALL. WIRE CAGES, STRAPS, ETC. SHALL BE REMOVED FROM THE TOP HALF OF THE ROOTBALL BEFORE INSTALLATION.
- ALL CONTAINER MATERIAL SHALL HAVE BEEN GROWN IN CONTAINER FOR A MINIMUM OF 6 MONTHS PRIOR TO INSTALLATION.
- LANDSCAPE CONTRACTOR SHALL PROVIDE AND INSTALL NURSERY GROWN PLANT MATERIAL CONFORMING TO THE REQUIREMENTS AND RECOMMENDATIONS OF THE LATEST EDITION OF ANSI Z60.1 STANDARDS UNLESS OTHERWISE NOTED IN THE PLANS OR SPECIFICATIONS.

PLANTING, SODDING AND TOPSOIL NOTES

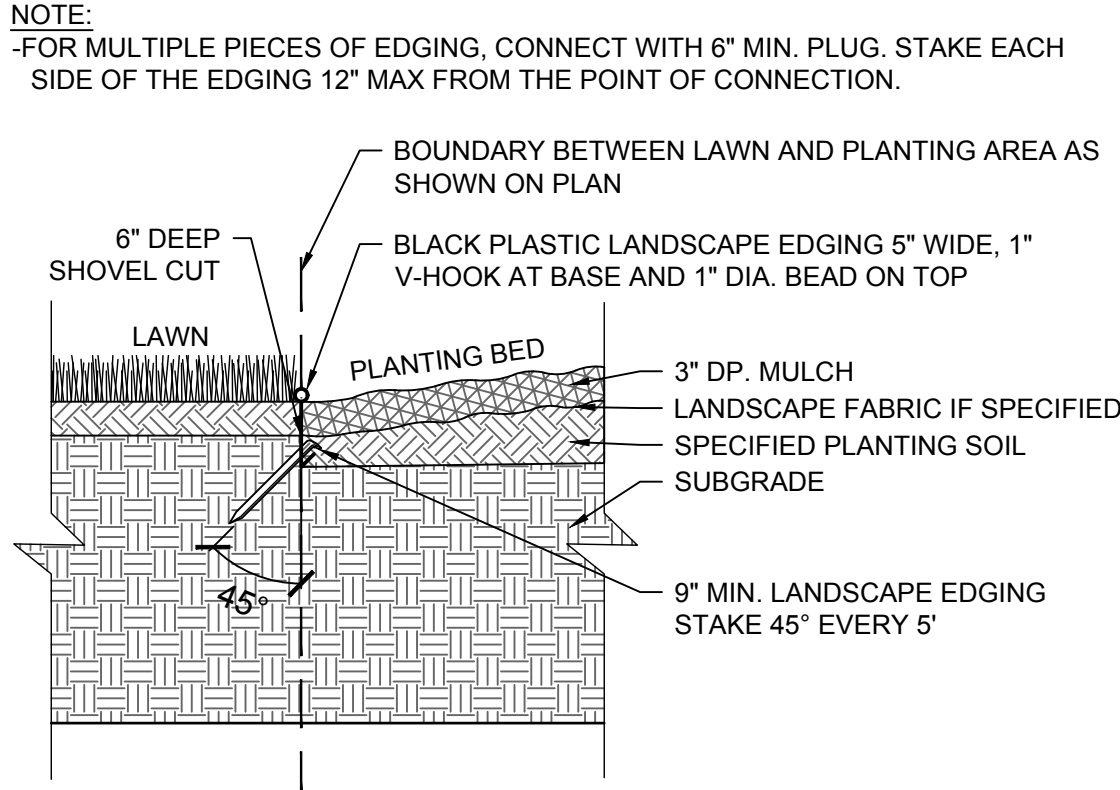
- LANDSCAPE CONTRACTOR SHALL ENSURE THAT NEW TREES MOVED ONTO THE SITE ARE DUG FROM SIMILAR SITES WITH SIMILAR SOILS TO THE SOILS OF THIS PROJECT (HEAVY TO HEAVY, LIGHT TO LIGHT. HEAVY TO LIGHT SOILS). CONTRACTOR SHALL REVIEW SOIL CONDITIONS/TYPES WITH OWNER/LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
- ALL NEWLY INSTALLED PLANT MATERIAL SHALL BE PLANTED IN WELL-DRAINED AREAS. NOTIFY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION IF ANY PLANT MATERIAL IS LOCATED IN DRAINAGE SWALES OR WET & POORLY DRAINED AREAS.
- ALL PLANTINGS SHALL RECEIVE FERTILIZER AS FOLLOWS:
 - SUMMER AND FALL PLANTING: 0-20-20 GRANULAR (IN SAUCER AROUND PLANT AT THE RATE OF 12 OZ. PER 2-3" CAL. TREE & 6 OZ. PER SHRUB).
 - SPRING PLANTING: 10-10-10 GRANULAR (APPLY ABOVE REFERENCED FERTILIZER AT A RATE OF 12 OZ. PER 1-1/2" CAL. TREE OR LARGER & 6 OZ. PER SHRUB & PERENNIAL.
- ALL PLANTINGS SHALL RECEIVE AN AMENDED SOIL MIX CONSISTING OF THREE (3) PARTS:
 - 45% APPROVED TOPSOIL (ONE SITE PREFERRED)
 - 45% ORGANIC MATTER (TYPE 1 SPHAGNUM PEAT MOSS FINELY DIVIDED WITH A PH OF 3.1 - 5.0)
 - 10% SAND (FINE CLEAN MASONRY SAND)
- AREAS TO RECEIVE SEED SHALL HAVE A 6" MINIMUM DEPTH OF TOPSOIL. TOPSOIL SHALL PROVIDE FERTILE, FRIABLE, NATURAL LOAM, SURFACE SOIL, REASONABLY FREE OF SUBSOIL, CLAY CLUMPS, BRUSH WEEDS AND OTHER LITTER, AND FREE OF ROOTS, STUMPS, STONE LARGER THAN 1" IN ANY DIMENSION, AND OTHER EXTRANEOUS OR TOXIC MATTER HARMFUL TO PLANT GROWTH.

PLANT ESTABLISHMENT PERIOD

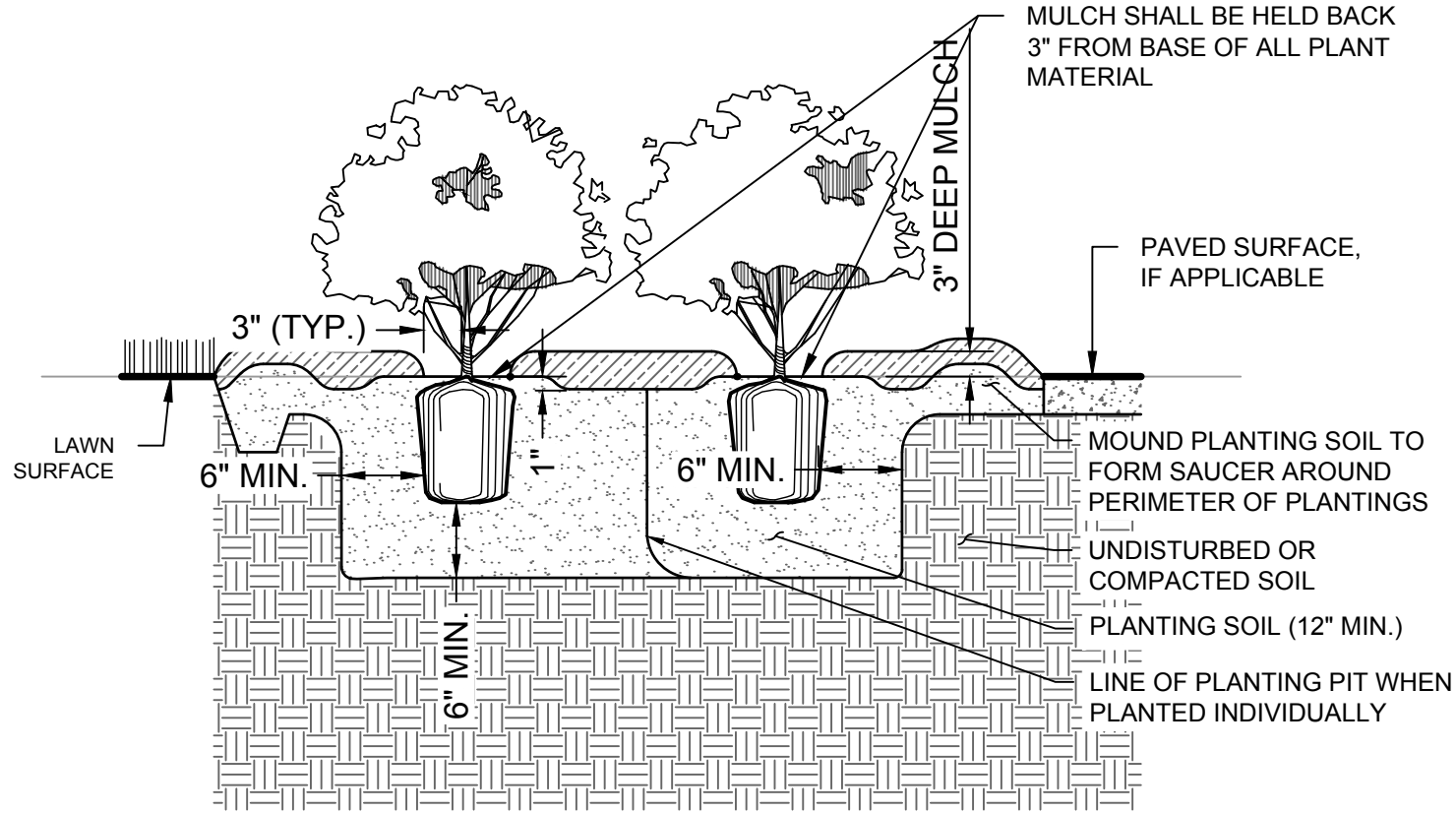
- THE REQUIRED WORK SHALL CONSIST OF CONTINUOUSLY CONDUCTING OPERATIONS AND MAINTENANCE FOR A WARRANTY PERIOD ESTABLISHED FOR 1 YEAR AFTER THE INSTALLATION HAS BEEN ACCEPTANCE BY THE OWNER. THE WORK INCLUDES:
 - ESTABLISHMENT OF BALLED AND BURLAPPED AND CONTAINER PLANT MATERIAL AND SODDED AREAS INCLUDING PEST CONTROL, FERTILIZING AND FUNGICIDAL TREATMENTS
 - REGULAR WATERING SCHEDULING FOR ALL PLANT MATERIAL AND SEED
 - IRRIGATIONS SYSTEM OPERATION AND MAINTENANCE
 - REMOVAL OF ALL WEEDS WITHIN THE PROJECT AREA BY METHODS AGREED BY THE OWNER (POST/PRE HERBICIDE TREATMENT, HAND OR MECHANICAL REMOVAL)
 - MAINTENANCE OF MISCELLANEOUS ITEMS (EROSION CONTROL PRODUCTS, REPAIRS FROM EROSION)
- PLANT MATERIAL DEEMED TO BE REPLACED AT THE END OF PLANT ESTABLISHMENT PERIOD SHALL BE EXECUTED WITHIN 2 WEEKS (14 DAYS) PRESENTING LESS THE FOLLOWING SURVIVORSHIP:
 - BALLED AND BURLAPPED AND CONTAINER PLANT MATERIAL: 75%
 - SEEDDED AREAS: 100% (0% BARE SOIL)
- REPLACEMENT PLANTS AND SEED SHALL BE OF THE SAME SPECIES AND SIZE AS ORIGINALLY SPECIFIED ON THE DRAWINGS, UNLESS THE OWNER DETERMINES THAT SUBSTITUTIONS OF ANOTHER SPECIES OR SIZE SHALL BE MADE.



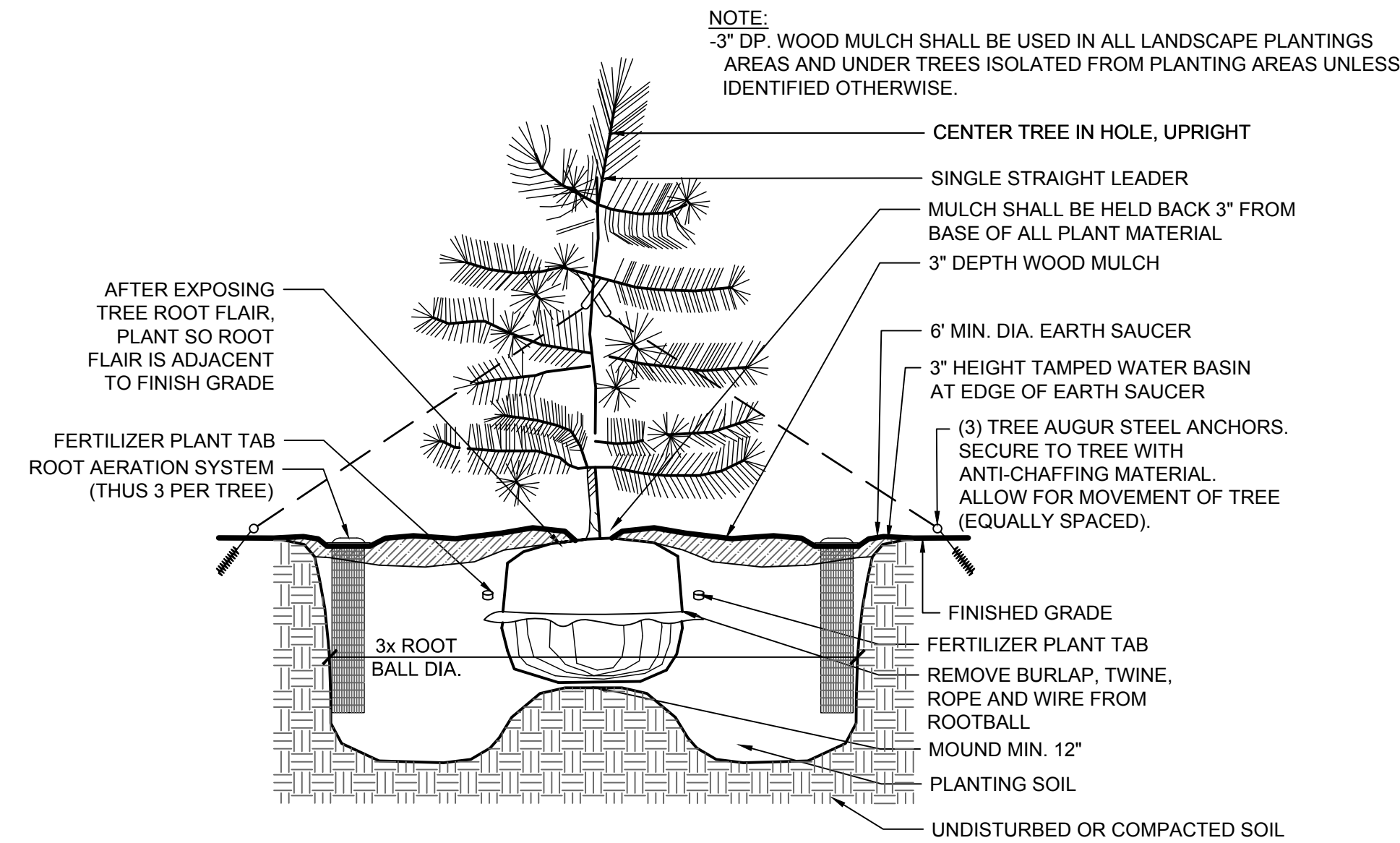
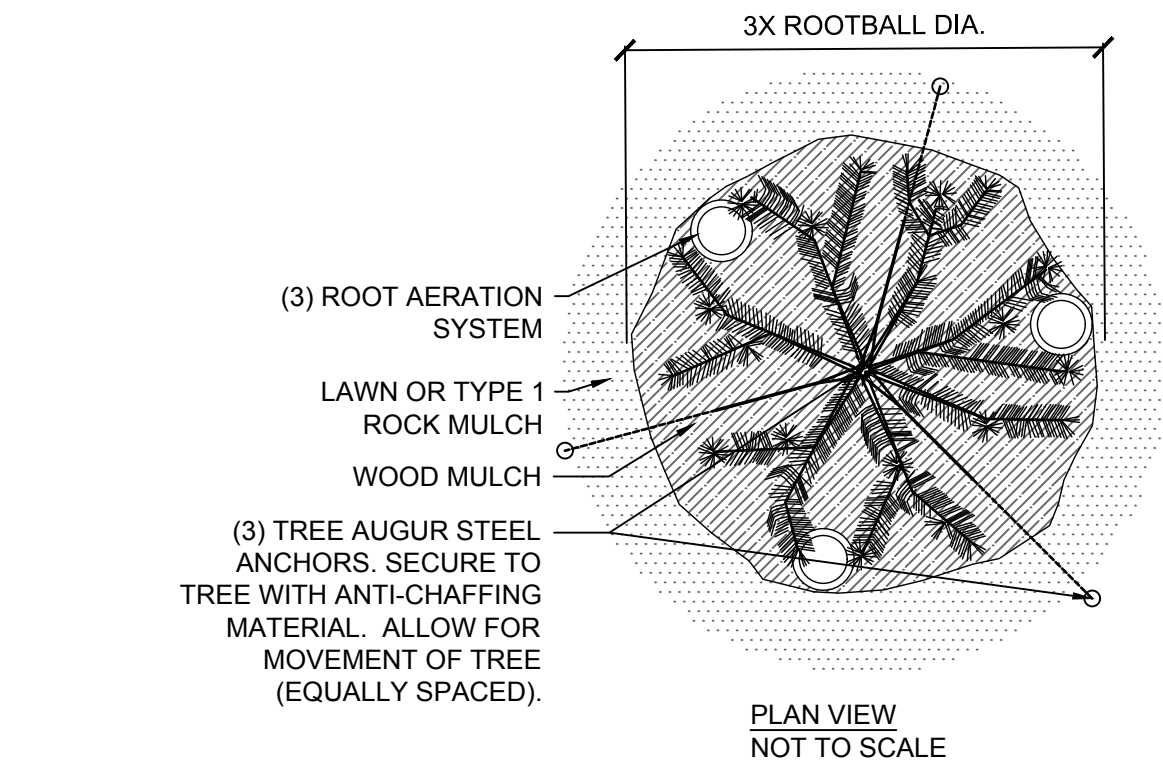
1 SHRUB BED SPACING
SCALE: N.T.S.



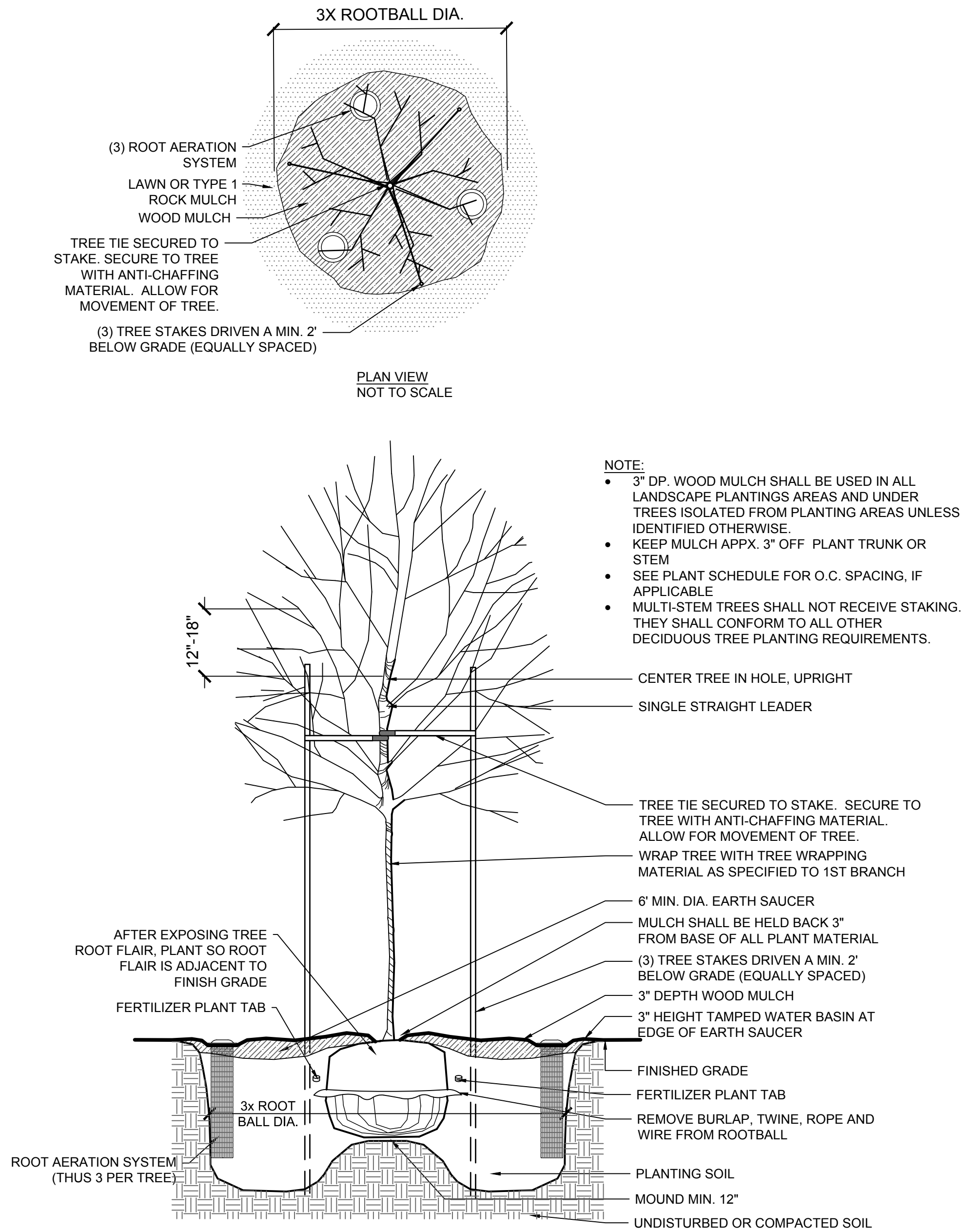
2 POLY LANDSCAPE EDGING DETAIL
SCALE: N.T.S.



3 DECIDUOUS SHRUB PLANTING DETAIL
SCALE: N.T.S.



4 EVERGREEN TREE PLANTING DETAIL
SCALE: N.T.S.



5 DECIDUOUS TREE PLANTING DETAIL
SCALE: N.T.S.



www.htg-architects.com
Minneapolis Bismarck

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Hopkins, MN. 55343
Tel: 952.278.8880

PROJECT

FIRST STATE BANK
OF ROSEMOUNT

NEW BUILDING

ROSEMOUNT, MN 55068

ISSUED SET FEB.27,2024

REVISIONS

DATE NO.

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.

NOT FOR CONSTRUCTION

Curt H. Claeys, P.L.A.

45613

REG. NO.

02/27/2024

DATE



13605 1st Avenue N., #100
Plymouth, MN 55441 | ae-mn.com

P 763.412.4000 | F 763.412.4090

Anderson Engineering of Minnesota, LLC

PLANTING
NOTES &
DETAILS

DRAWN BY: JS

CHECKED BY: CC

L102

231139 - AE PROJ # 17811

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FINAL DECISION ON FACADE DESIGNS HAVE NOT BEEN MADE.
IF REQUIRED, WE WILL REDUCE OUR EIFS OR ELIMINATE,
PENDING OWNER APPROVAL OF ANOTHER MATERIAL

EIFS TOTAL WHEN COMBINED
475 SF / 5331 SF = 8.9% EIFS

ELEVATION KEY	
COLORS REPRESENT DESIGN INTENT FINISHES.	
(A)	STOREFRONT COLOR: BLACK
(B)	FASCIA COLOR: BLACK
(C)	PRECAST CONCRETE SILLS COLOR: GRAY
(D)	STONE VENEER MANUFACTURER: TBD COLOR: NATURAL MIX
(E)	METAL/COMPOSITE HORIZONTAL PANELS COLOR: NATURAL WOODGRAIN
(F)	ALUMINUM DOOR/FRAME COLOR: BLACK
(G)	EIFS OR FIBER CEMENT PANELS COLOR: GREIGE (TBD)
(H)	BANK DRIVE UP CANOPY
(J)	BUILDING SIGNAGE
(K)	WALL SCONCES
(L)	STANDING SEAM METAL ROOFING COLOR: BLACK/CHARCOAL
(M)	ATM / NIGHT DEPOSIT
(N)	COFFEE DRIVE UP CANOPY
(P)	PREFINISHED METAL TRIM COLOR: MATCH STONE
(Q)	BOLLARDS COLOR: TBD
(R)	DRIVE UP WINDOW COLOR: BLACK



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PROJECT

FIRST STATE BANK
OF ROSEMOUNT

NEW BUILDING

ROSEMOUNT, MN

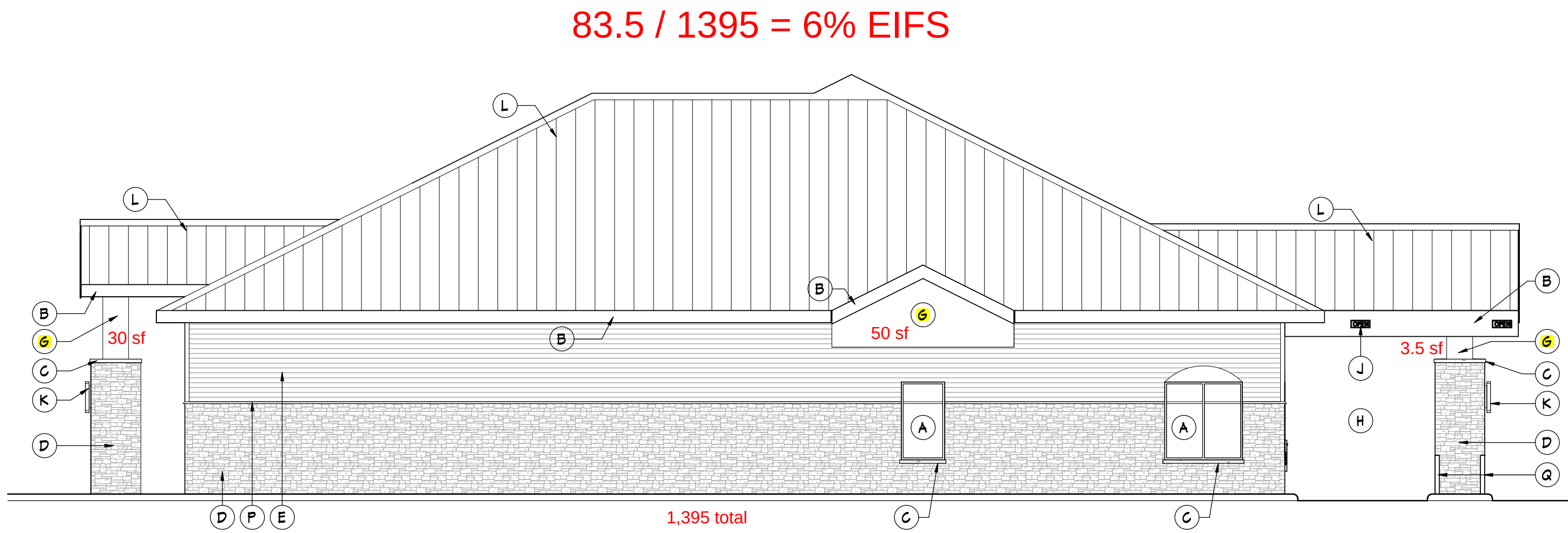
CITY SUBMITTAL 02/27/2024

REVISIONS

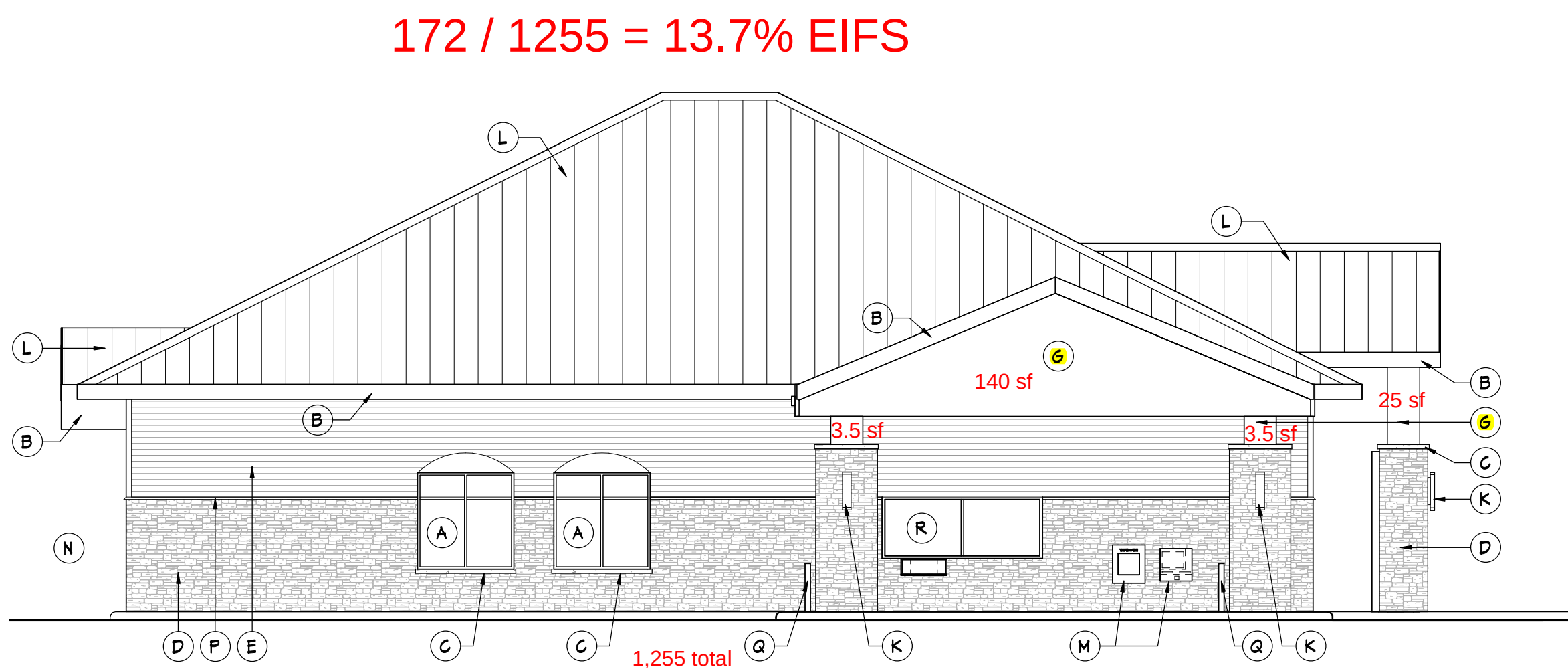
DATE NO

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 Architect under the laws of the State of Minnesota

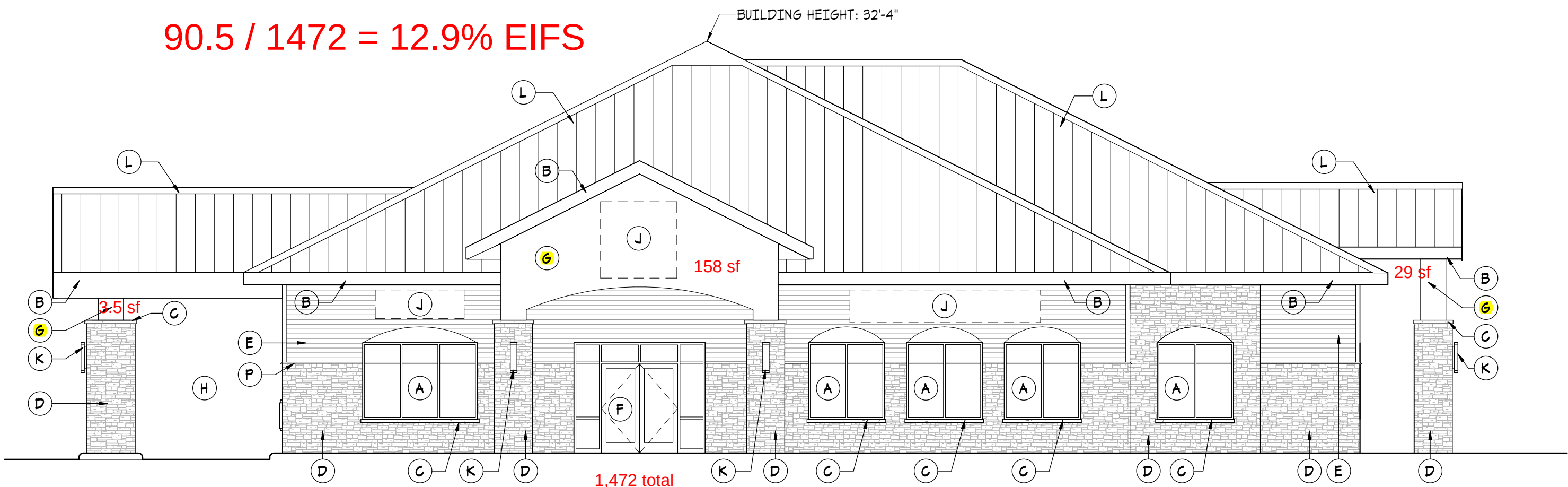
SEAN C. RABOIN
47337 02/27/2024
Reg No. Date



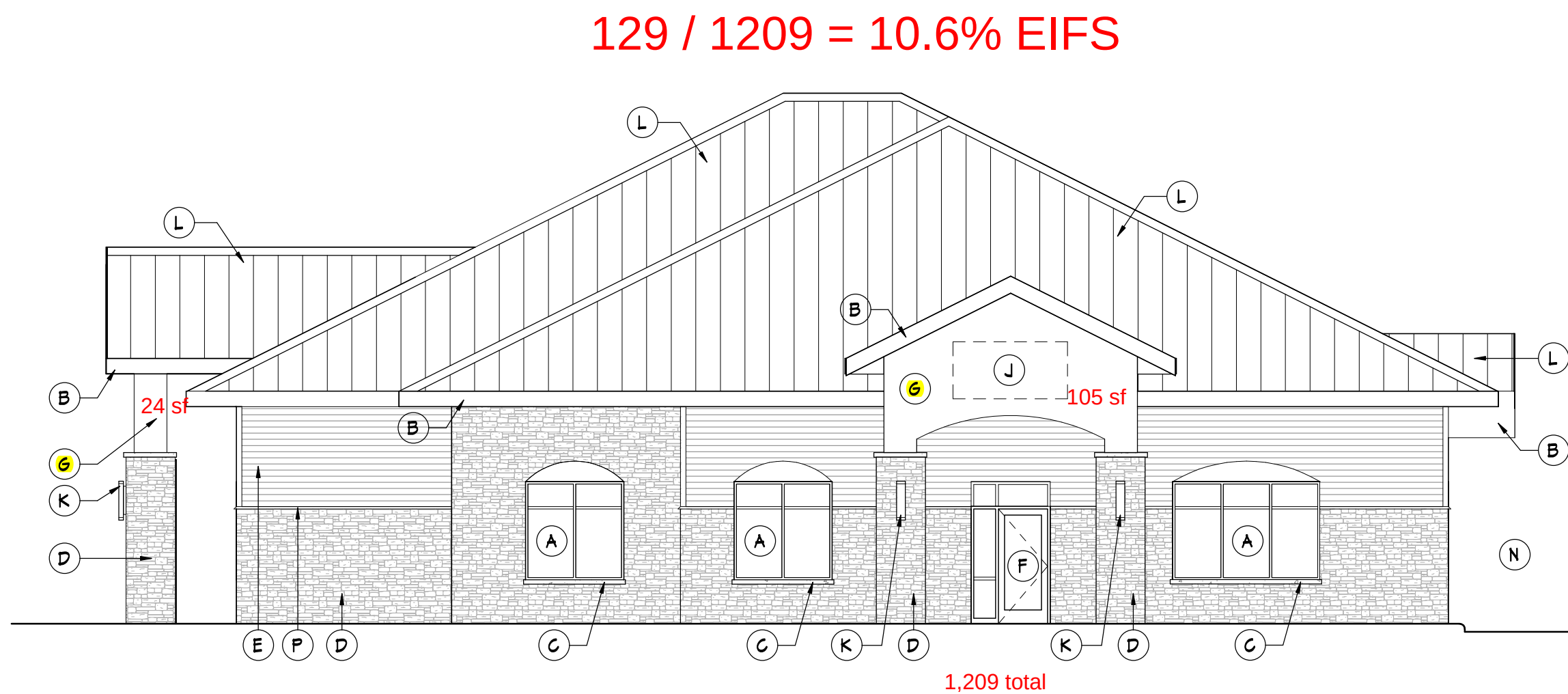
2 NORTH ELEVATION (COFFEE DRIVE UP)
A3.1 1/8" = 1'-0"



3 WEST ELEVATION (BANK DRIVE UP)
A3.1 1/8" = 1'-0"



4 SOUTH ELEVATION (MAIN ENTRANCE)
A3.1 1/8" = 1'-0"



1 EAST ELEVATION (EMPLOYEE ENTRANCE)
A3.1 1/8" = 1'-0"

EXTERIOR ELEVATIONS

Drawn By: SRC Checked By: SCR

A3.1

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Hopkins, MN 55343
Tel: 952.278.8880

PROJECT

FIRST STATE BANK
OF ROSEMOUNT

NEW BUILDING

ROSEMOUNT, MN

CITY SUBMITTAL02/27/2024

REVISIONS

DATE NO

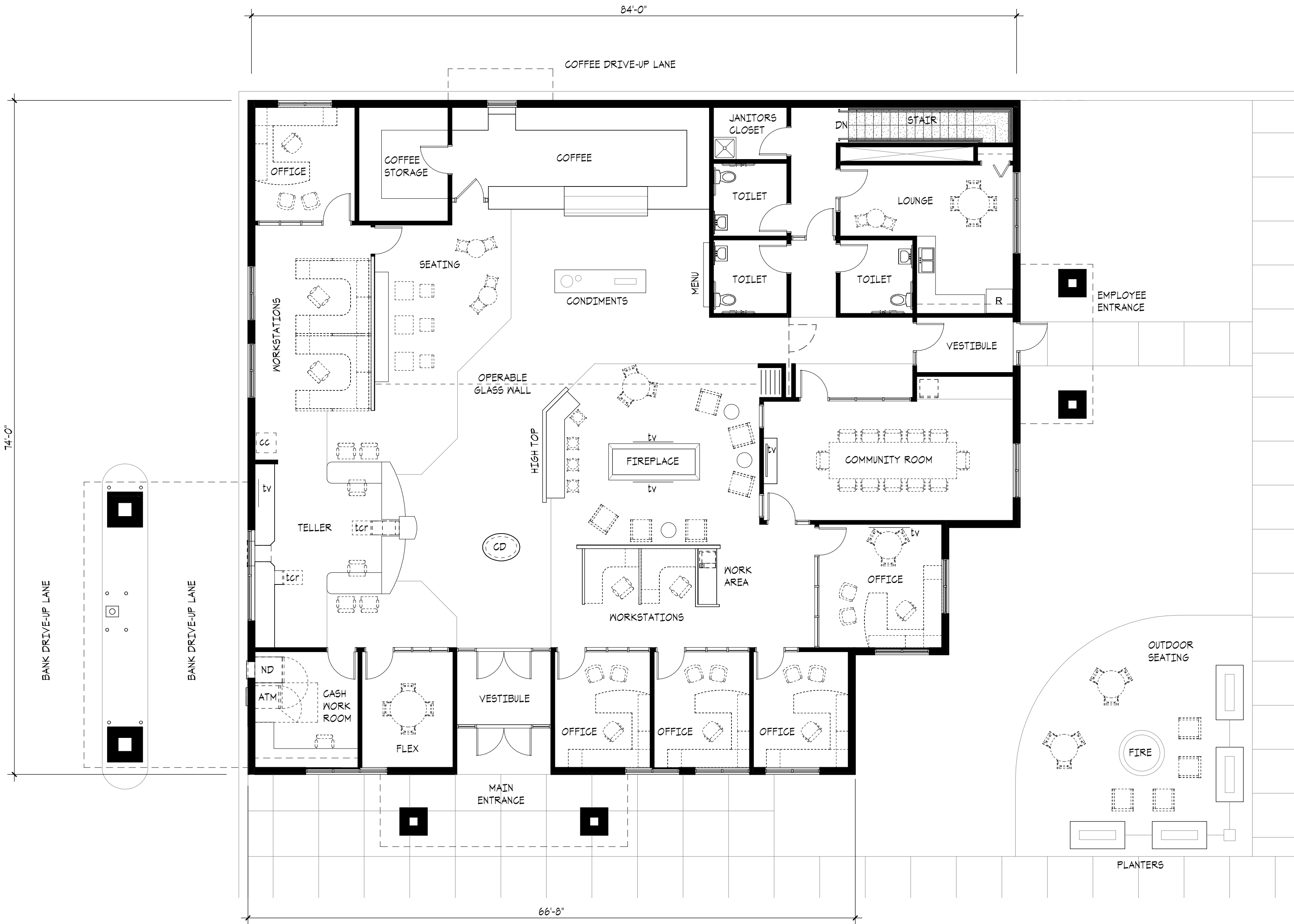
I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Architect under the laws of the State of Minnesota

SEAN C. RABOIN
4733702/27/2024
Reg No. Date

PROPOSED MAIN
LEVEL FLOOR PLAN

Drawn By: SRCChecked By: SCR

A2.1



1
A2.1
MAIN LEVEL FLOOR PLAN
1/8" = 1'-0"



Memorandum

To: Brian Erickson, City Engineer
Nick Egger, Director of Public Works

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

Date: March 14, 2024

Re: First State Bank of Rosemount
Engineering Review
WSB Project No. 024934-000

We reviewed the documents provided by HTG Architects on February 27, 2024. Documents reviewed include:

- First State Bank of Rosemount – City Submittal Drawing Set, dated 2/27/24

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 construction of an approximately 6,000 sf bank building on a 1.43-acre site as part of platting a commercial area. There is a second 1.49-acre lot that is being platted along with an outlot that is being used for stormwater management. The total platted area is 4.28 acres.
 - b. The site is located north of CSAH 42/145th Street and east of Abbeyfield Avenue.
2. Existing Conditions/Site Demolition Plan
 - a. Provide a demolition plan as part of your existing conditions plan.
 - i. Show the removals of the streets, curbs, and trails, as part of the utility and street connections
3. Site Plan
 - a. Provide a site plan with dimensioning and site information as well as the paving information from the Utility & Paving Plan
 - b. Stormwater management within the existing infiltration basin onsite was sized for 70% impervious on the southern lot but the site plan currently calls out 76% impervious planned. It should be confirmed that the existing basin can handle the additional impervious.
4. Grading and Drainage Plan
 - a. Provide EOFs of all low points in the paved and greenspace areas

- b. Retaining walls exceeding 4' in height shall require a plan prepared by a licensed engineer submitted for review and approval by the Building Official prior to permit issuance
- c. Confirm access culvert will drain toward the east. Appears the downstream invert is lower than existing contours east of crossing.
- d. It should be confirmed if the storm sewer shown south of the roadway (FES-10) is proposed as temporary storm sewer prior to when the roadway is extended.
 - i. It should be confirmed that all storm sewer downstream of this area is being sized for future impervious and any future connections planned for adjacent lots since Lot 2 and the lot to the east were both shown to drain to the existing infiltration basin in the overall stormwater management plan for the area.

5. Utility Plans

- a. Fire official to review fire coverage and emergency access
- b. Provide the material grade proposed for all pipe segments
- c. Extend proposed curb past hydrant for protection from vehicles
- d. Show minimum 7.5' of cover over watermain
- e. Use RCP pipe for storm sewer under the roadway
- f. Provide sump in last structure before discharging to the basin
- g. Provide top and bottom of pipe elevations at utility crossings
 - i. Maintain minimum 18" separation between water and sewer
 - ii. Insulate if separation between storm sewer and water is less than 36"
- h. (1A) Proposed 8" connection to existing 8" DIP watermain
 - i. Verify with City Public Works preference to wet tap or tee installation
- i. (1A) Proposed 8" connection to existing 16" DIP watermain
 - i. Verify with City Public Works preference to wet tap or tee installation
 - ii. Work in County right of way must be approved and permitted
 - 1. Provide documentation to City
- j. Verify with City Public Works the proposed transition from 10" to 8" sanitary sewer
 - i. Verify whether an additional stub to the eastern most lot is needed
 - ii. Verify whether the 10" diameter and lower depth will need to be extended to Abbeyfield Avenue
- k. There appears to be minimal cover (~18") over the replaced storm sewer culvert at the north end of the northern entrance road
- l. Label the pipe diameters with the pipe inverts in the utility profiles
- m. Provide rational method storm sewer sizing calculations and a catch basin drainage area map in future submittals to confirm storm sewer is sized for a 10-year storm event.
- n. Sheet piling will be required at FES 17 per City Standard Plate SD-8.
- o. Confirm keynote called out in the northeast corner of the proposed building. The keynote currently included references sanitary sewer but it is assumed this linework is for the roof drain connection.

6. Erosion and Sediment Control Plans
 - a. If construction access will be allowed off of Abbey Field Avenue an additional construction entrance should be shown at the site access in that location.
7. Details & Specifications
 - a. No comments.
8. Landscape Plan
 - a. No comments.

City Council Regular Meeting: April 16, 2024

AGENDA ITEM:	Request by Maplewood Development for approval of the Amber Fields 17 th Addition Preliminary and Final Plats to create 120 single family lots.	AGENDA SECTION:	CONSENT AGENDA
PREPARED BY:	Julia Hogan, Planner	AGENDA NO.	6.e.
ATTACHMENTS:	Resolution, Site Location, Existing Conditions, Phasing Plan, Site Plan, Grading and Drainage Plan, Erosion Control Plan, Utility Plan; Landscape Plan, Final Plat, City Engineer's Memo Dated March 14, 2024, Parks and Recreation Director's Memo Dated March 15, 2024	APPROVED BY:	TRM
RECOMMENDED ACTION: Motion to adopt a resolution approving the Preliminary and Final Plats for Amber Fields 17 th Addition, subject to conditions.			

BACKGROUND

Owner:	Earl Street Partners II, LLC
Preliminary Plat Areas:	31.56 Acres
Met Council Net Areas:	31.56 Acres
Residential Lots Created:	120 Single Family Lots
Gross Density:	3.08 Units/Acre
Net Density:	3.08 Units/Acre
Comprehensive Plan Guiding:	MUR-Mixed Use Residential
Current Zoning:	R1 PUD - Low Density Residential Planned Unit Development

The City Council is being asked to consider a request by Maplewood Development for approval of the preliminary and final plats for Amber Fields 17th Addition to create 120 single family residential lots. This addition is one of eight different single-family lot subdivisions that are planned within the Amber Fields Development area. The Planning Commission and staff are recommending approval of the requests by the developer, subject to the conditions included in the resolution and the Engineer's Memo dated March 14, 2024. A subdivision agreement between the City and the applicant will come forward to the City Council at a later date.

PLANNING COMMISSION ACTION

The Planning Commission reviewed the applicant's requests at its meeting on March 18, 2024, at which a public hearing was held to receive public comment. The Commission asked staff if the setbacks for Amber Fields 17th Addition were consistent with the Amber Fields PUD, where staff confirmed that the

proposed setbacks are similar to additions previously approved. No public comments were received prior or during the meeting. The Commission voted unanimously to recommend the City Council approve the preliminary and final plats.

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 15 Amber Fields additions that have been approved by the City Council. Preliminary Plat Areas that have been approved by City Council include Amber Fields 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 13th, 14th and 15th additions with additions 9th, 10th, 11th, and 12th being the remaining areas of the designated preliminary plat areas that are shown in the table below. There has been a total of 1,799 housing units approved so far within the Amber Fields Development Area and the table below shows the breakdown of units that have been approved per addition.

Amber Field Additions	Housing Type	Total Units	Approved by City Council
Amber Fields 2 nd and 12 th Additions	Single Family and Townhome	301 units	May 2022 and September 2023
Amber Fields 3 rd and 11 th Additions	Townhome	182 units	June 2022 and September 2023
Amber Fields 4 th and 9 th Additions	Single Family	108 units	July 2022 and April 2023
Amber Fields 5 th and 10 th Additions	Single Family	124 units	July 2022 and April 2023
Amber Fields 6 th Addition	Multifamily	268 units	July 2022
Amber Fields 7 th Addition	Multifamily	250 units	August 2022
Amber Fields 8 th Addition	Multifamily	160 units	December 2022
Amber Fields 13 th Addition	Single Family	65 Units	October 2023
Amber Fields 14 th Addition	Townhome	174 units	February 2024
Amber Fields 15 th Addition	Single Family	167 units	February 2024

The developer is proposing 120 single family lots throughout the 31.56-acre section of the Amber Fields development area. This addition is located in the south-central portion of the development area, in between the proposed Amber Fields 16th Addition outlots and Amber Fields 13th and 14th Additions outlots. The Amber Fields 17th Addition subdivision is planned to be built in three phases; the first phase will be in the eastern portion of the site and will consist of 42 lots, the second phase will be the central portion of the site and will consist of 43 lots, and the final phase will be the remaining western portion of the site and will contain the remaining 35 lots proposed for the site.

ISSUE ANALYSIS

Legal Authority

Preliminary 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. Generally, if the proposed plats meet the ordinance requirements, it must be approved.

General Subdivision Design

The preliminary plat area is located in the south-central portion of the Amber Fields development area located east of the proposed Amber Fields 16th Addition and west of the preliminary plat areas of Amber Fields 13th and 14th Additions. The preliminary plat area is shown to have two access roads into the site. The site's eastern access road will be constructed first with the first phase and the western access road will be constructed later on with the third phase of the addition. There will be two looped roads throughout the site with two internal roads that will connect the two looped roads within the central portion of the preliminary plat area. Two road extensions to the southern property boundary are shown for future connections to development that may occur to the south of the site. A temporary cul-de-sac will be constructed at the end of the eastern extension. There is no temporary cul-de-sac shown for the western extension at this time, but that will need to be changed on the plat to show a temporary cul-de-sac which will be included as a condition of approval.

There are eight outlots shown throughout the plat area. Four of these outlots will be buffer areas between the adjacent Amber Fields Additions. One of the outlots is reserved for future connection to the central park area, which is shown to be being constructed with the second phase of development. The remaining three lots are reserved open areas throughout the preliminary plat area.

Land Use and Zoning

The site is designated for MUR-Mixed Use Residential land uses, 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 the R1-Low Density Residential zoning district. 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 17th Addition
Min. Lot Area (sf)	5,400 (interior) 7,200 (corner)	6,400 (interior) 8,000 (corner)
Min. Lot Width	45 ft. (interior) 55 ft. (corner)	50 ft. (interior) 55 ft. (corner)
Min. Front Yard Setback	25 ft	25 ft.
Min. Side Yard Setback	5 ft. dwelling/5 ft. garage/10 ft. corner (45-ft. wide lots) 10 ft. dwelling/5 ft. garage/20 ft. corner (55- and 65-ft. wide lots)	5 ft. dwelling and garage/10 ft. for corner lots 10 ft dwelling/5 ft. garage/20 ft corner
Min. Rear Yard Setback	20 ft.	20 ft.

During the city's review of the development plans for Amber Fields 17th Addition, comments were

made by the city's building official/fire marshal regarding structures within the side yard drainage and utility easement area. The city's building department has run into issues with AC units being placed within the 5-foot side yard setback area, where no structures are allowed to be placed within any easement areas per the city code. A condition of approval will be included that emphasizes that no structures are allowed to be placed within any easement areas located throughout 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 42 lots of the proposed 120 single family lots. The eastern access road into the site will be constructed within this phase along with portions of two roads that will eventually loop in between the site and an internal road that will connect the two roads. The second phase will consist of the central portion of the site and will contain 43 lots along with further extension of the two looped roads and an additional internal road that will connect between the two. The third and final phase will be the remaining western portion of the site, and it will contain 35 lots. The second access road to the site will be constructed with this addition and will connect the site to the Amber Fields 16th Addition. The remaining of the two looped roads will be completed in this phase as well.

Streets and Sidewalk System

There will be two accesses into the preliminary plat area with one of the access roads coming from east of the site and the other coming from the west. The eastern access road will come from Akron Ave which Amber Fields 13th and 14th additions will be used, and the western access point comes from Amber fields 2nd and 16th additions. The eastern access road will be constructed first with the first phase of development of this site. There are two east to west roads that loop throughout the development area called Ardcurra Row and Ardara Ridge Rd and two north to south roads that connect the two lopped roads internally.

There are two extension sections off of Ardara Ridge Rd that extend to the southern property boundary for connection to future development that may occur to the south of the Amber Fields development area. The eastern extension appears to have a temporary cul-de-sac built at the end of it, which the city is supportive of. The western extension does not show a temporary cul-de-sac at this time. Though the western extension won't be constructed until the third phase of development, staff recommended that a temporary cul-de-sac be shown on the plat for the western extension to the southern boundary of the plat area.

Parks

The city's Park and Recreation department reviewed the submitted development plans and have provided review comments in the attached memorandum. The Parks and Recreation department is recommending that there is no park dedication requirement for this phase of Amber fields as park dedication for this addition will be met through developer installed improvements which will be outlined in the subdivision agreement.

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 545 caliper inches of trees as mitigation has been provided thus far throughout the Amber Fields development area and this addition will add another 99.5 caliper inches to that total. 1338.5 caliper inches of trees are still needed as replacements throughout the remaining phases of Amber Fields. The applicant is aware that the remainder of the 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 170 trees to be planted throughout the preliminary plat area. The city code requires one tree per lot/frontage in the R1 and R2 zoning districts, which the landscape plan meets that requirement. Trees are shown on the landscape plan throughout the site within the open areas, along the frontages of the lots and along the main access roads into and out of the site. A total of 170 trees will be planted within this development, therefore a landscaping surety in the amount of \$56,100 (170 trees x \$300 plus 10%) is required as a condition of approval.

Utilities

The site will be served by sanitary sewer and water that will be located within both the connection road coming from the east where Amber Fields 13th and 14th additions are located and west where Amber Fields 16th addition will be located. The sanitary sewer and water system will extend throughout the internal roads within 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.

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 17th Addition contains 42 single family lots within the eastern portion of the site. The remaining land that will be developed later on is outlotted as Outlot D. The final plat also shows the connection road into the site called Aster Blvd. The eastern portions of the looped roads called Ardara Ridge Rd and Ardcurra Row are shown on the final plat, as well as the internal connection road to the two looped roads called Ardmullivan Ln. There are three outlots shown throughout the final plat. Outlot A and B are open land that is adjacent to the Amber Fields 13th and 14th Additions and Outlot C is open land that abuts up to three single family lots. 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 preliminary and final plats for Amber Fields 17th Addition, subject to conditions stated within the resolution and contained within the Engineers memorandum dated March 14, 2024. The 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 PRELIMINARY AND FINAL PLATS
FOR AMBER FIELDS 17TH 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 N, AMBER FIELDS, according to the recorded plat thereof, Dakota County, Minnesota.

WHEREAS, on March 18, 2024, the Planning Commission of the City of Rosemount reviewed the Preliminary and Final Plats for Amber Fields 17th Addition; and

WHEREAS, on March 18, 2024, the Planning Commission recommended approval of the Preliminary and Final Plats for Amber Fields 17th Addition, subject to conditions; and

WHEREAS, on April 16, 2024, the City Council of the City of Rosemount reviewed the Planning Commission's recommendation and the Preliminary and Final Plats for Amber Fields 17th Addition.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Rosemount hereby approves the Preliminary and Final Plats for Amber Fields 17th 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 March 14, 2024
3. No structures are allowed within any easement areas.
4. The plat shall be updated to provide a temporary cul-de-sac for the southern extension of the western portion of Ardara Ridge Road.
5. Payment of \$56,100 as a landscape surety.
6. Compliance with the conditions and standards within the Parks and Recreation Director's memorandum dated March 15, 2024
7. 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

ADOPTED this 16th day of April 2024, by the City Council of the City of Rosemount.

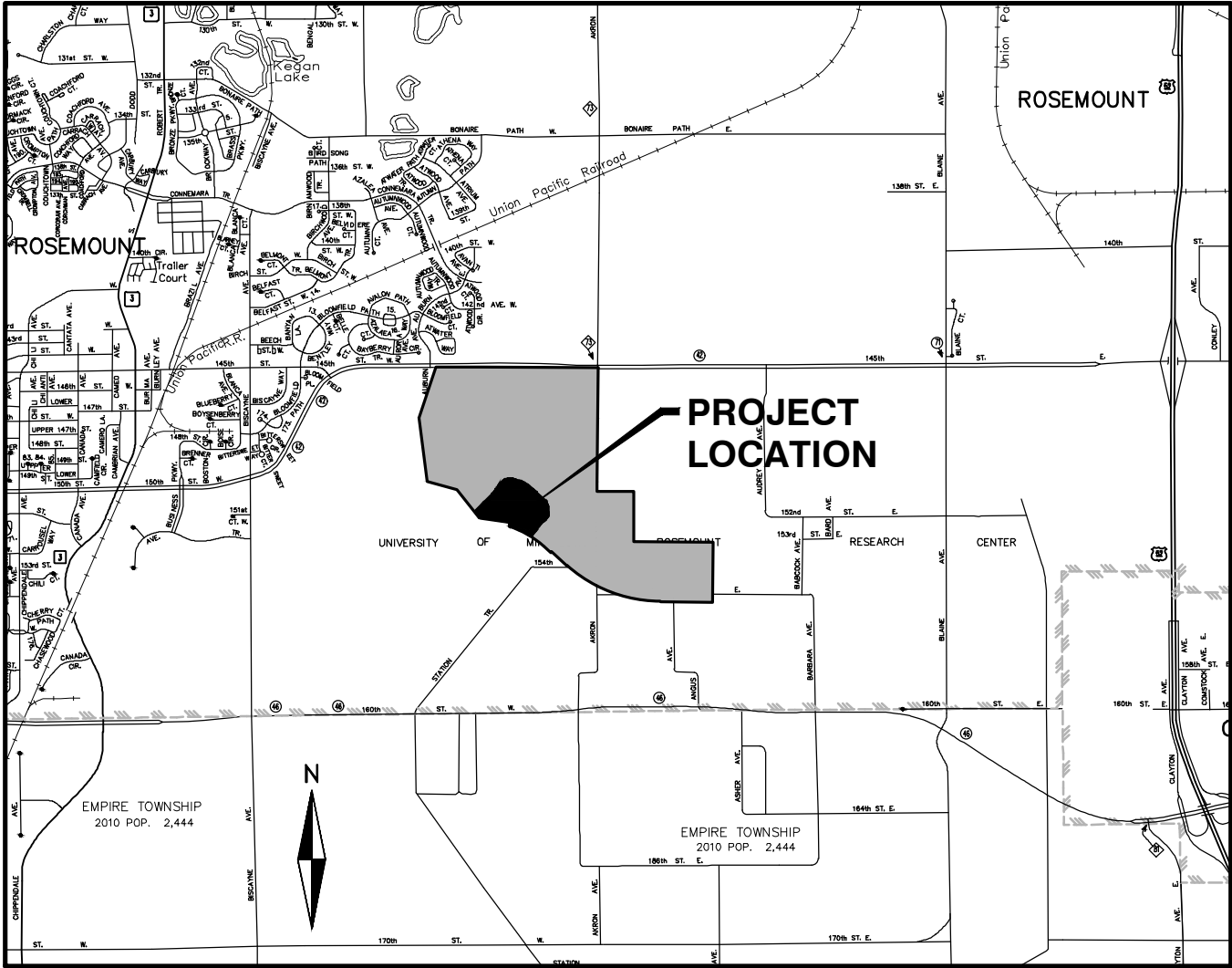
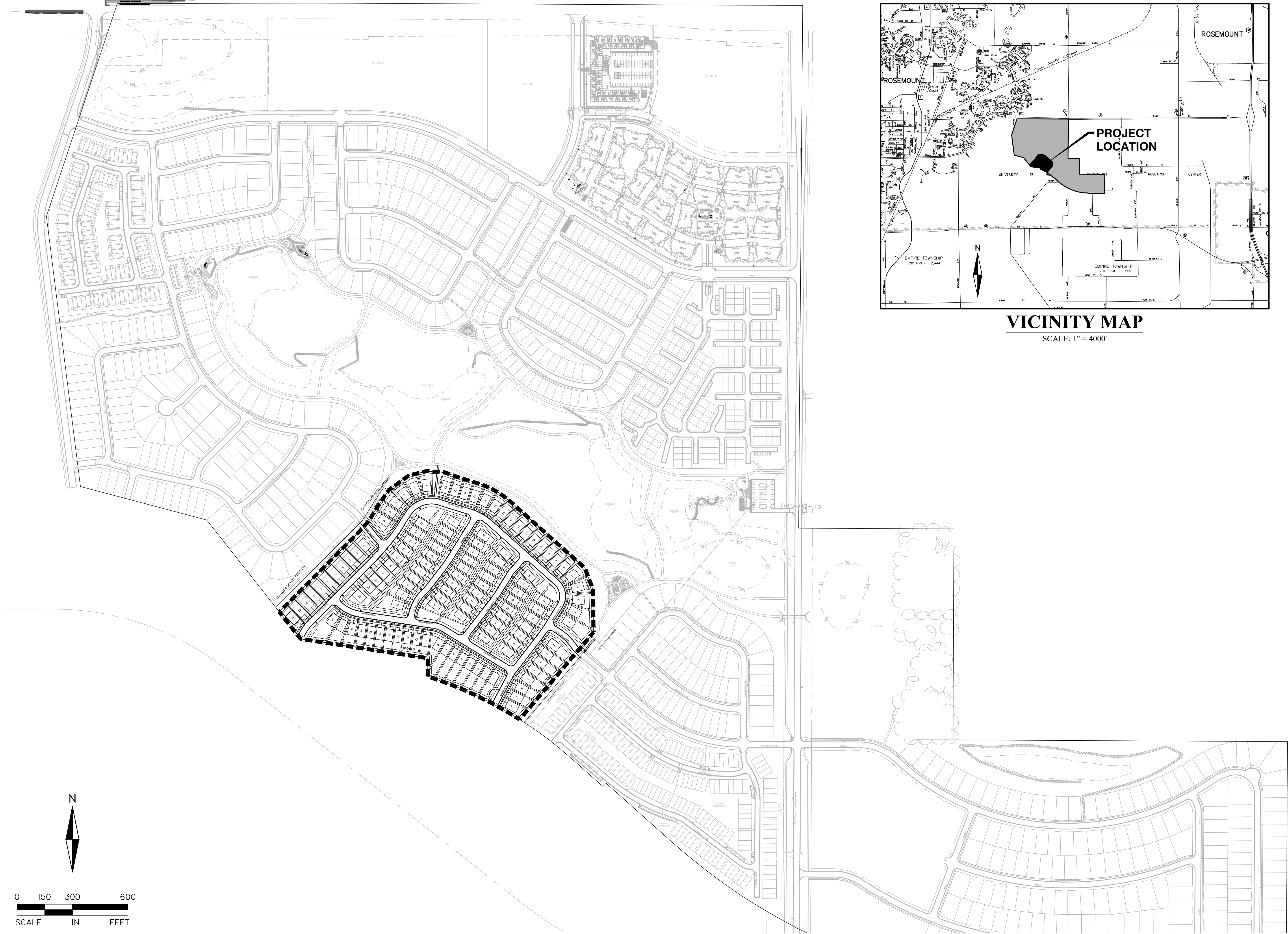
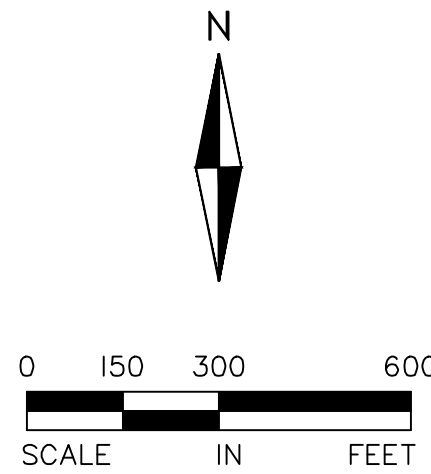
Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk



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VICINITY MAP
SCALE: 1" = 4000'

AMBER FIELDS - DAVID WEEKLEY

PRELIMINARY PLAT

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



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	GRADING PROFILES
14-16	EROSION AND SEDIMENT CONTROL PLAN
17	EROSION AND SEDIMENT CONTROL NOTES
18-20	SANITARY SEWER AND WATERMAIN PLAN
21-23	STORM SEWER PLAN
24-26	LANDSCAPE PLAN

AMBER FIELDS - DAVID WEEKLEY
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
2-23-24	CITY SUBMITTAL

PROJECT TEAM DATA
DESIGNED: CW
DRAWN: LJ
PROJECT NO: 220-0078.B1

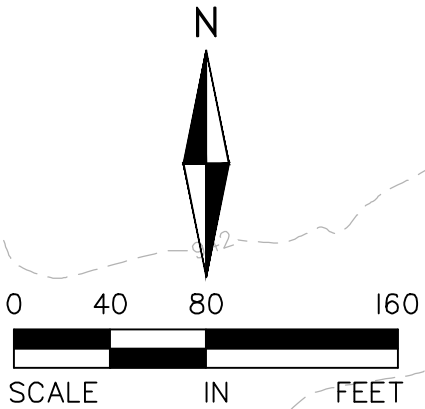
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NOTES:

1. CONTOURS BEYOND OVERALL SITE BOUNDARY ARE PER LIDAR.
2. REFER TO MASS GRADING PLANS.
3. BENCH MARK IS MNDOT BENCHMARK TURKEY MN037, LOCATED IN ROSEMOUNT, 2.25 MILES E ALONG COUNTY ROAD 43 (150TH STREET W) FROM THE JUNCTION OF COUNTY ROAD 42 AND TRUNK HIGHWAY 3 IN ROSEMOUNT, THEN 0.85 MILE S ON AKRON AVE. THEN 0.3 MILE W ON 154TH STREET, 21.0 FEET W OF A FIELD ROAD, 72.0 FEET N OF A POWER POLE, 33.6 FEET SE OF A TELEPHONE PEDESTAL, 11.0 FEET N 154TH STREET, 4.0 FEET S OF A WITNESS POST AND HAS AN ELEVATION OF 943.59 FEET (NAVD 88).

---989--- EXISTING CONTOUR
---989--- MASS GRADING CONTOUR





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Maplewood Development, Inc.



AMBER FIELDS - DAVID WEEKLEY
ROSEMOUNT, MINNESOTA
PRELIMINARY PLAT SUBMITTAL
EXISTING CONDITIONS PLAN

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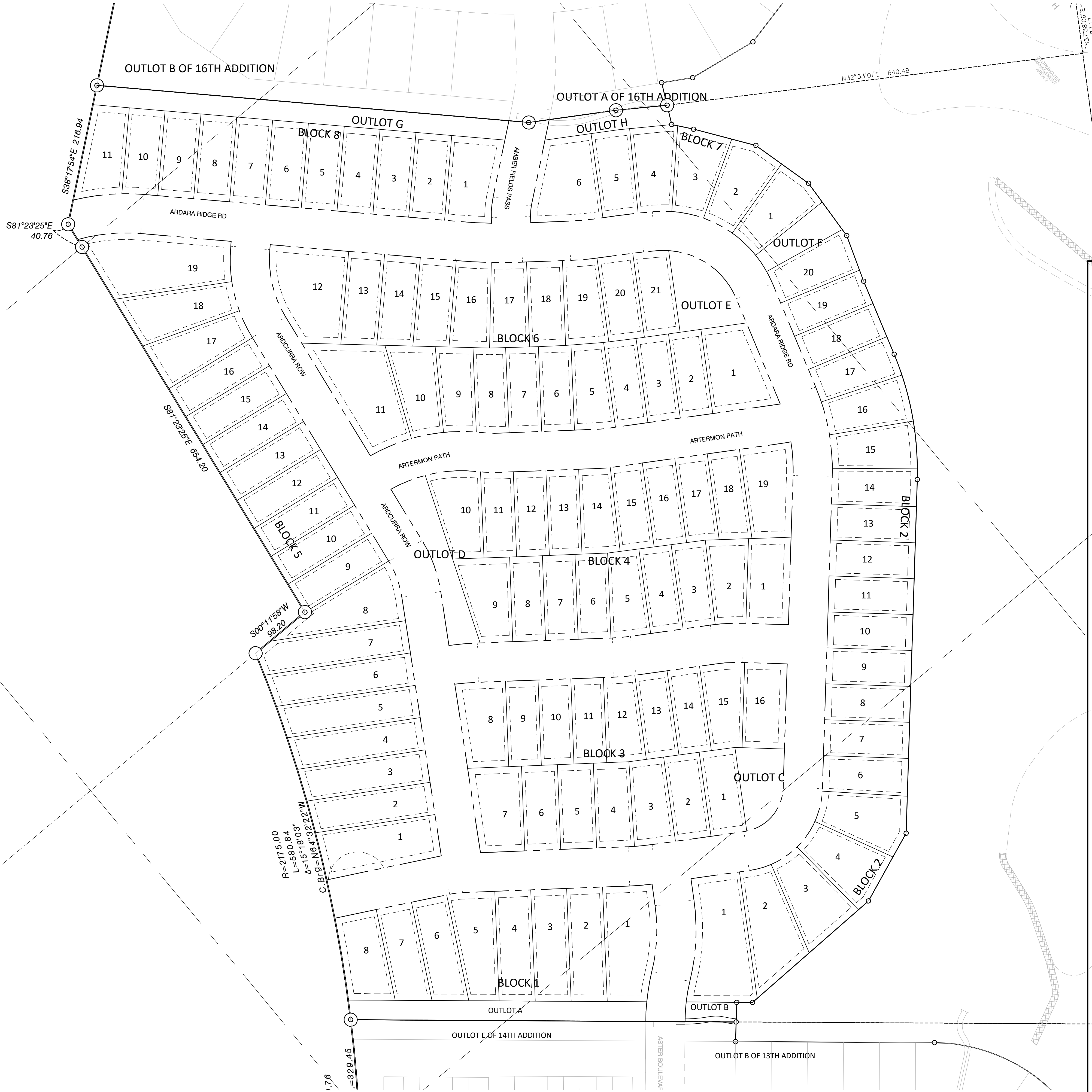
CL/R: WICKMUND, PE
Date: _____ License No. _____

QUALITY ASSURANCE/CONTROL

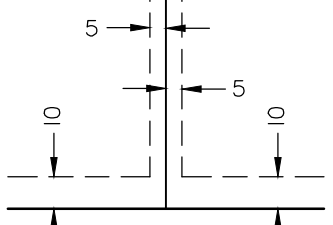
BY	DATE
DATE	ISSUE
2-23-24	CITY SUBMITTAL

PROJECT TEAM DATA	
DESIGNED:	CW
DRAWN:	LJ
PROJECT NO:	220-0078.B1

Drawing name: X:\2020\200078.B1\plan sheets\preliminary plat\200078.B1preplat.dwg, Feb 22, 2024 -- 8:01am



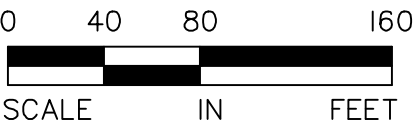
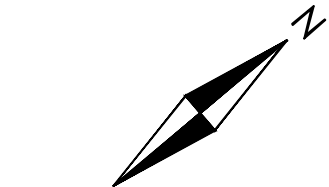
DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



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

LEGEND:

- PROPERTY LINE
- LOT LINE
- R.O.W.
- EASEMENT LINE
- FOUND IRON MONUMENT



PARCEL AREA TABLE			PARCEL AREA TABLE			PARCEL AREA TABLE		
PARCEL	AREA SF	AREA AC	PARCEL	AREA SF	AREA AC	PARCEL	AREA SF	AREA AC
B1L1	13,168	0.30	B4L2	7,299	0.17	B6L9	6,964	0.16
B1L2	9,575	0.22	B4L3	6,645	0.15	B6L10	8,661	0.20
B1L3	9,437	0.22	B4L4	6,521	0.15	B6L11	15,712	0.36
B1L4	9,298	0.21	B4L5	7,132	0.16	B6L12	14,656	0.34
B1L5	10,023	0.23	B4L6	6,495	0.15	B6L13	7,748	0.18
B1L6	8,778	0.20	B4L7	6,489	0.15	B6L14	7,567	0.17
B1L7	8,127	0.19	B4L8	6,483	0.15	B6L15	7,393	0.17
B1L8	9,018	0.21	B4L9	8,895	0.20	B6L16	7,623	0.18
B2L1	16,591	0.38	B4L10	8,896	0.20	B6L17	7,494	0.17
B2L2	12,151	0.28	B4L11	6,518	0.15	B6L18	7,141	0.16
B2L3	10,078	0.23	B4L12	6,500	0.15	B6L19	7,688	0.18
B2L4	9,573	0.22	B4L13	6,500	0.15	B6L20	7,132	0.16
B2L5	9,660	0.22	B4L14	6,949	0.16	B6L21	7,076	0.16
B2L6	7,305	0.17	B4L15	6,598	0.15	B7L1	8,913	0.20
B2L7	7,150	0.16	B4L16	6,487	0.15	B7L2	8,879	0.20
B2L8	7,150	0.16	B4L17	6,527	0.15	B7L3	8,642	0.20
B2L9	7,150	0.16	B4L18	6,753	0.16	B7L4	8,204	0.19
B2L10	7,150	0.16	B4L19	10,081	0.23	B7L5	7,384	0.17
B2L11	7,150	0.16	B5L1	12,530	0.29	B7L6	11,872	0.27
B2L12	7,150	0.16	B5L2	9,396	0.22	B8L1	9,646	0.22
B2L13	7,150	0.16	B5L3	9,713	0.22	B8L2	7,150	0.16
B2L14	7,372	0.17	B5L4	10,090	0.23	B8L3	7,150	0.16
B2L15	8,078	0.19	B5L5	10,526	0.24	B8L4	7,150	0.16
B2L16	8,078	0.19	B5L6	11,023	0.25	B8L5	7,150	0.16
B2L17	7,587	0.17	B5L7	11,375	0.26	B8L6	7,150	0.16
B2L18	7,150	0.16	B5L8	10,946	0.25	B8L7	7,150	0.16
B2L19	7,157	0.16	B5L9	7,500	0.17	B8L8	7,150	0.16
B2L20	7,965	0.18	B5L10	7,500	0.17	B8L9	7,150	0.16
B3L1	7,130	0.16	B5L11	7,500	0.17	B8L10	7,170	0.16
B3L2	7,151	0.16	B5L12	7,500	0.17	B8L11	8,843	0.20
B3L3	7,598	0.17	B5L13	7,500	0.17	OUTLOT A	13,607	0.31
B3L4	7,301	0.17	B5L14	7,500	0.17	OUTLOT B	2,343	0.05
B3L5	7,142	0.16	B5L15	7,500	0.17	OUTLOT C	7,318	0.17
B3L6	7,137	0.16	B5L16	7,500	0.17	OUTLOT D	10,433	0.24
B3L7	9,738	0.22	B5L17	9,331	0.21	OUTLOT E	9,378	0.22
B3L8	9,178	0.21	B5L18	10,596	0.24	OUTLOT F	5,345	0.12
B3L9	6,532	0.15	B5L19	17,654	0.41	OUTLOT G	18,965	0.44
B3L10	6,522	0.15	B6L1	11,367	0.26	OUTLOT H	5,653	0.13
B3L11	6,512	0.15	B6L2	6,500	0.15			
B3L12	7,073	0.16	B6L3	6,500	0.15			
B3L13	6,518	0.15	B6L4	6,524	0.15			
B3L14	6,507	0.15	B6L5	7,415	0.17			
B3L15	7,581	0.17	B6L6	6,499	0.15			
B3L16	8,468	0.19	B6L7	6,508	0.15			
B4L1	8,565	0.20	B6L8	6,509	0.15			



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Maplewood Development, Inc.



David Weekley Homes

AMBER FIELDS - DAVID WEEKLEY

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

PRELIMINARY PLAT 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.

CL/R WICKIUND, PE

Date: License No:

QUALITY ASSURANCE/CONTROL

BY: DATE:

DATE ISSUE
2-23-24 CITY SUBMITTAL

PROJECT TEAM DATA
DESIGNED: CW
DRAWN: LJ
PROJECT NO: 220-0078.B1



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AMBER FIELDS - DAVID WEEKLEY

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

PRELIMINARY PLAT VIEW A

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CLARK WICKLUND, PE

Date _____ License No. _____

QUALITY ASSURANCE/CONTROL

BY _____ DATE _____

DATE	ISSUE
2-23-24	CITY SUBMITTAL

PROJECT TEAM DATA	
DESIGNED:	CW
DRAWN:	LJ
PROJECT NO:	220-0078.B1

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SHEET 4 of 26

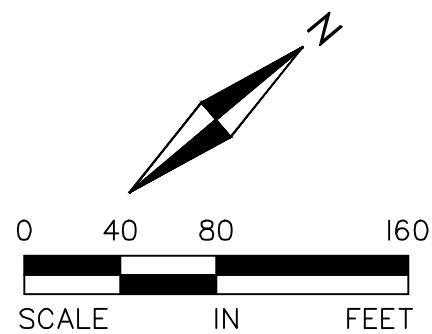


PRELIMINARY PLAT VIEW B

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LEGEND:

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



VIEW A

VIEW B



LOT DATA:

LOT TYPE BREAKDOWN
55' WIDE 62 UNITS
BLOCK 1, LOTS 1-8
BLOCK 2, LOTS 1-20
BLOCK 3, LOTS 1-7
BLOCK 6, LOTS 12-21
BLOCK 7, LOTS 1-6
BLOCK 8, LOTS 1-11

50' WIDE 58 UNITS
BLOCK 3, LOTS 8-16
BLOCK 4, LOTS 1-19
BLOCK 5, LOTS 1-19
BLOCK 6, LOTS 1-11

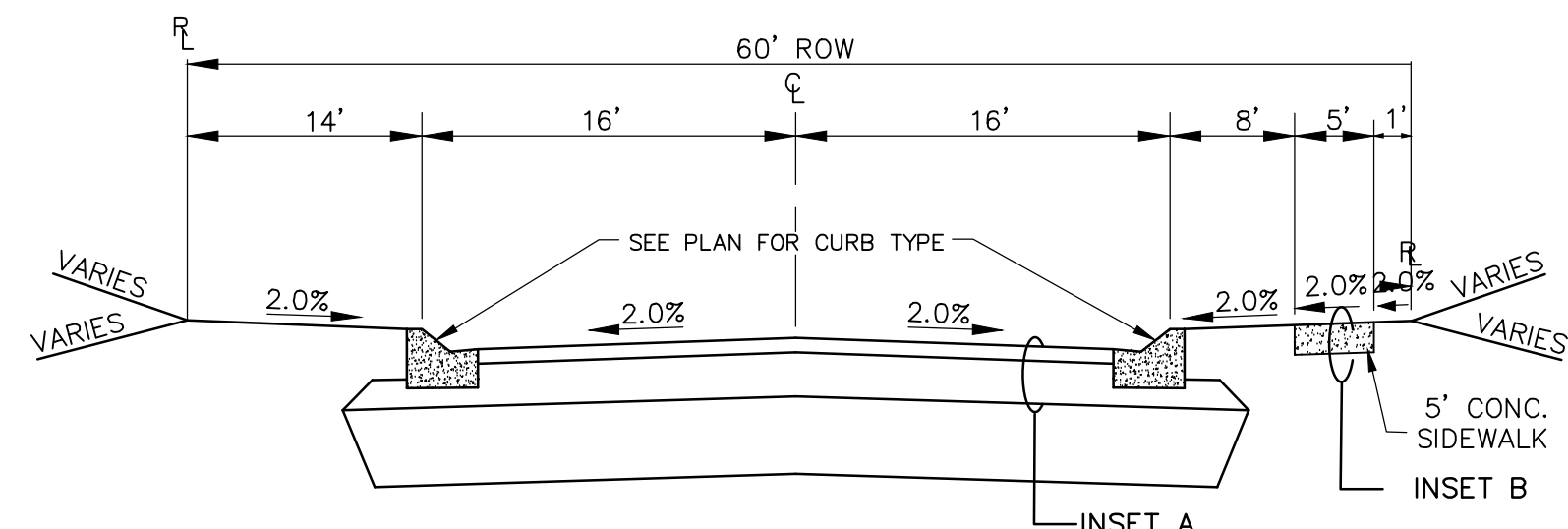
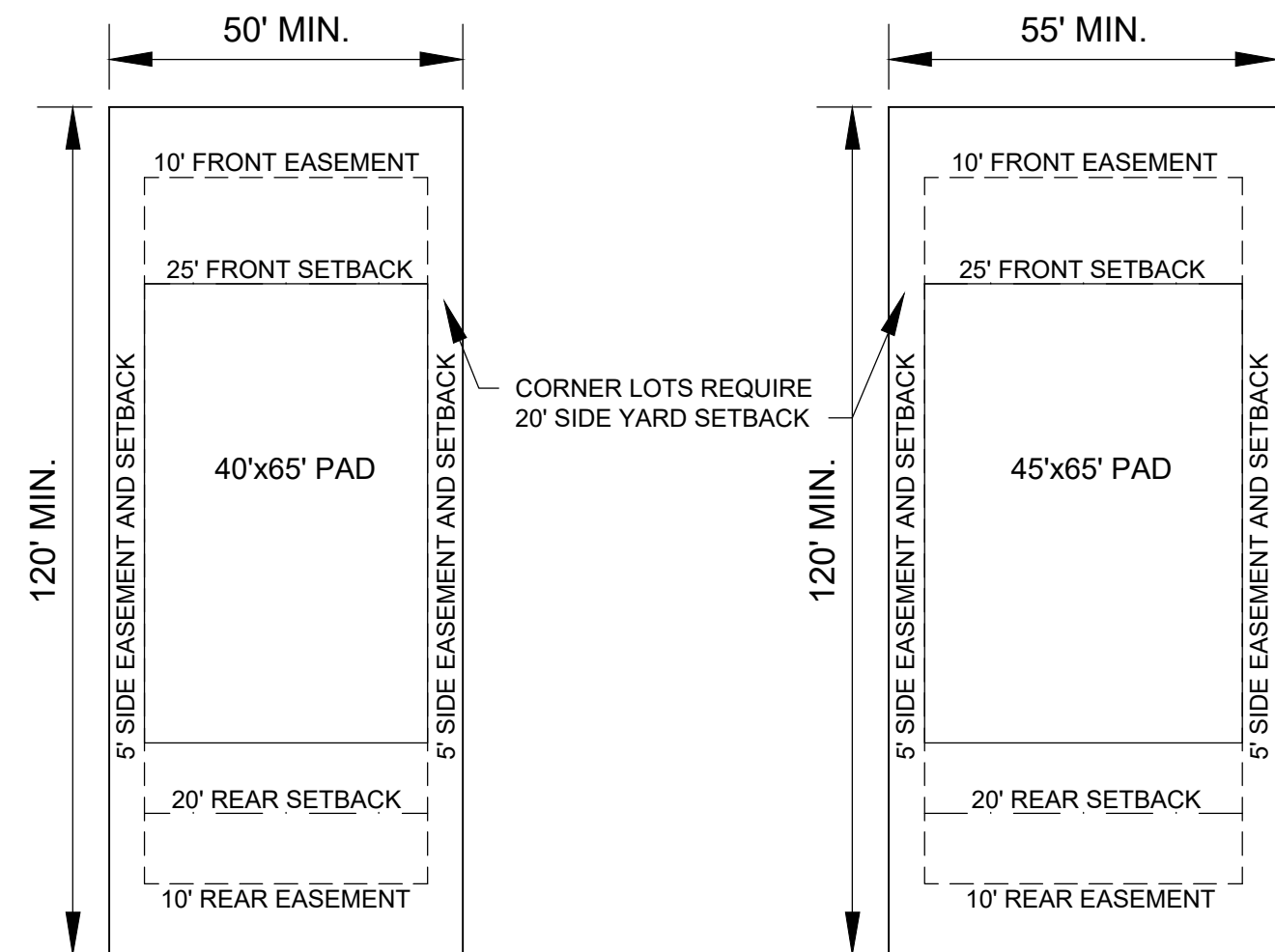
TOTAL LOTS 120 UNITS

PRIMARY STRUCTURE SETBACKS
SITE PERIMETER (SOUTH) 10 FT
FRONT 25 FT
SIDE 5 FT
SIDE (ROW) 20 FT
REAR 20 FT

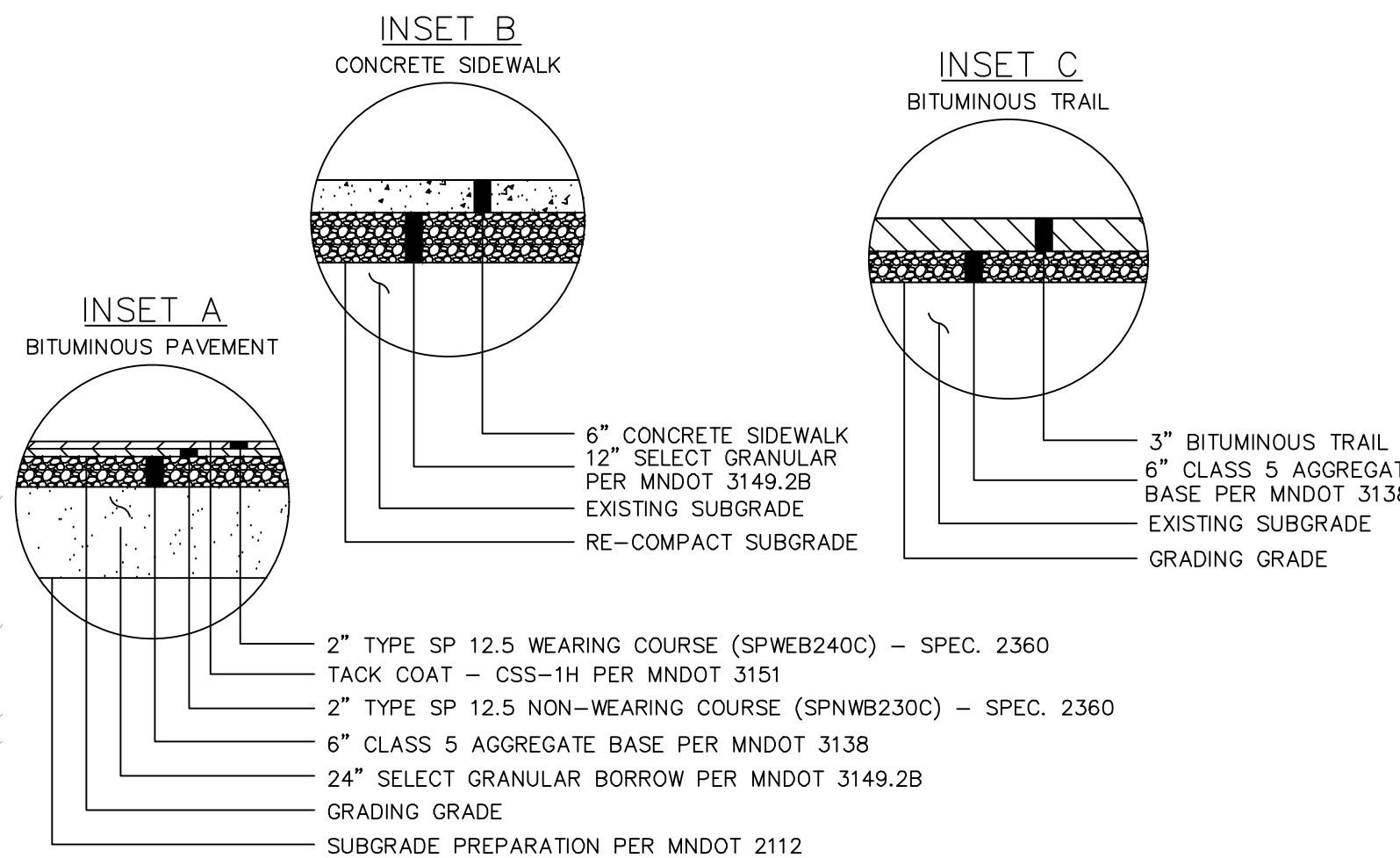
SITE PLAN NOTES:

- 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.

DEVELOPMENT LOT DETAILS



TYPICAL 60' ROW ROAD SECTION



AMBER FIELDS - DAVID WEEKLEY

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

SITE 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.

CL/R: WICKMUND, PE

Date: License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE ISSUE

2-23-24 CITY SUBMITTAL

PROJECT TEAM DATA

DESIGNED: CW

DRAWN: LJ

PROJECT NO: 220-0078.B1

7

SHEET 7 of 26

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AMBER FIELDS - DAVID WEEKLEY

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

SITE PLAN VIEW A

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CLARK WICKMUND, PE
Date: 2-23-24 License No. 220-0078.B1

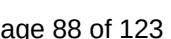
QUALITY ASSURANCE/CONTROL

BY	DATE
DATE	ISSUE
2-23-24	CITY SUBMITTAL

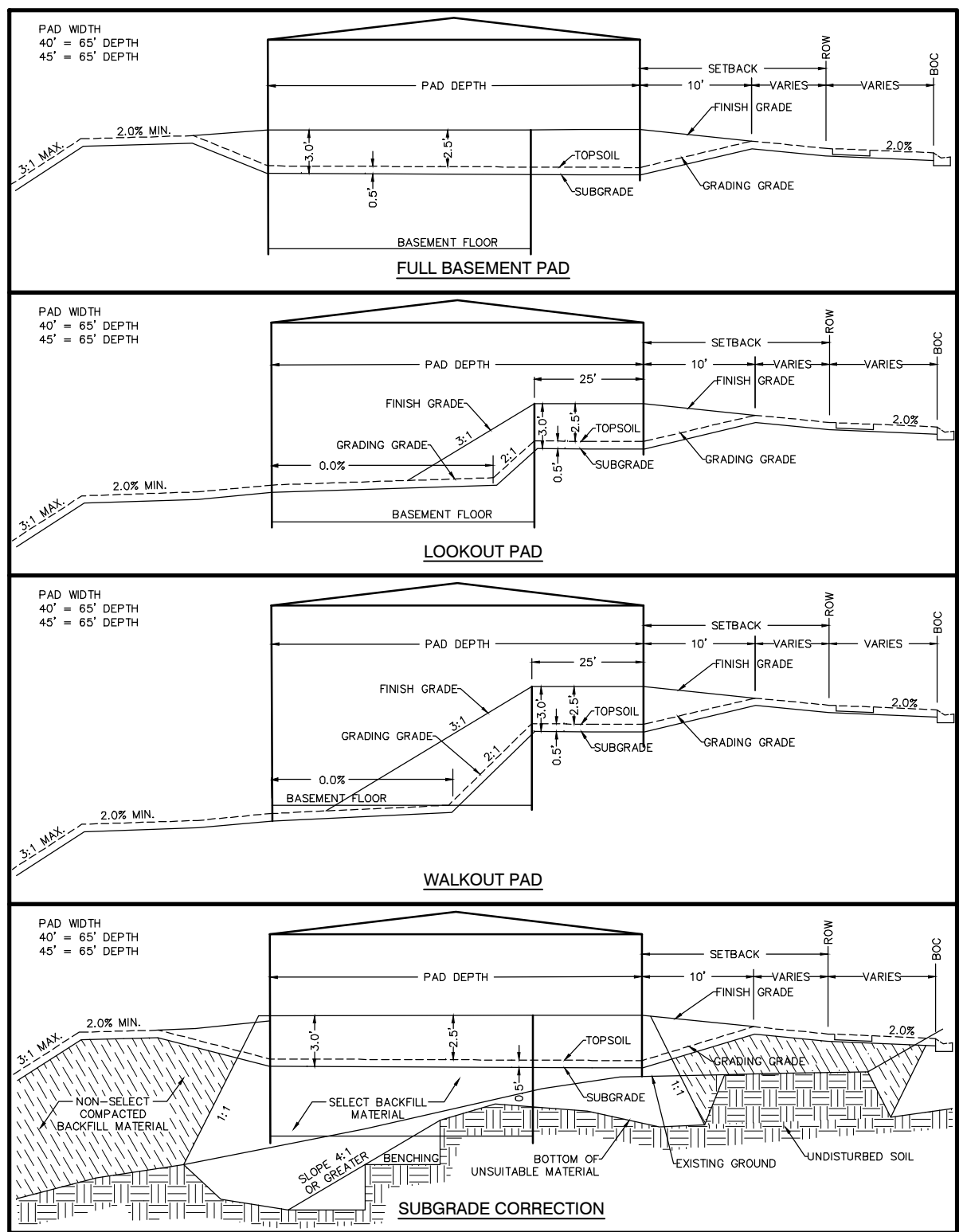
PROJECT TEAM DATA
DESIGNED: CW
DRAWN: LJ
PROJECT NO: 220-0078.B1

8

SHEET 8 of 26



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 DIRT 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 SURVEILANCE.
21. EXISTING CONDITIONS ARE PER THE MASS GRADING PHASE 3 PLANS AND AKRON AVENUE CONSTRUCTION PLANS.



FRONT OF PAD	984.3	Garage Floor Elevation	989	Existing Contour
(I)		Additional Required Steps Beyond Typical 0.67' Diff.	989	Mass Grading Contour
W		House Pad Type	989	Proposed Adjacent Project Contour
976.8		Lowest Floor Elevation	989	Proposed Project Contour
976.3		Rear Elevation		EOF Spot Elevation
			xEOF 972.44	Direction of Drainage
			1.0%	Emergency Overflow Routing



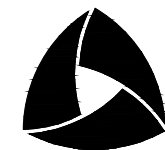
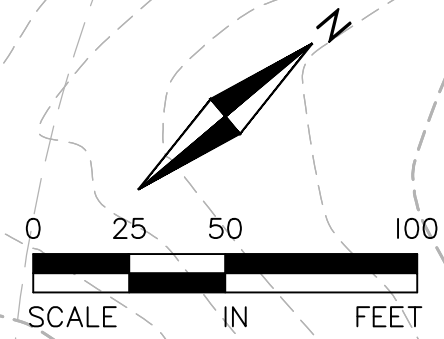
GRADING AND DRAINAGE PLAN OVERALL

SHEET 10 of 26

Drawing name: X:\2020\200078.B1\plan sheets\Preliminary Plat\200078.B1\ard.dwg Feb 22, 2024 - 9:03am

LEGEND:

- 989 EXISTING CONTOUR
- 989 MASS GRADING CONTOUR
- 989 PROPOSED ADJACENT PROJECT CONTOUR
- 989 PROPOSED PROJECT CONTOUR



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AMBER FIELDS - DAVID WEEKLEY

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

GRADING AND DRAINAGE PLAN VIEW A

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CL/R: WICKIUND, PE

Date: License No.

QUALITY ASSURANCE/CONTROL

BY: DATE:

DATE: ISSUE:

2-23-24 CITY SUBMITTAL

PROJECT TEAM DATA

DESIGNED: CW

DRAWN: LJ

PROJECT NO: 220-0078.B1

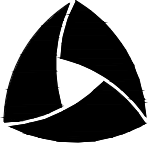
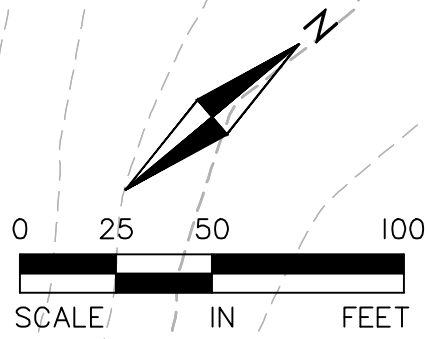
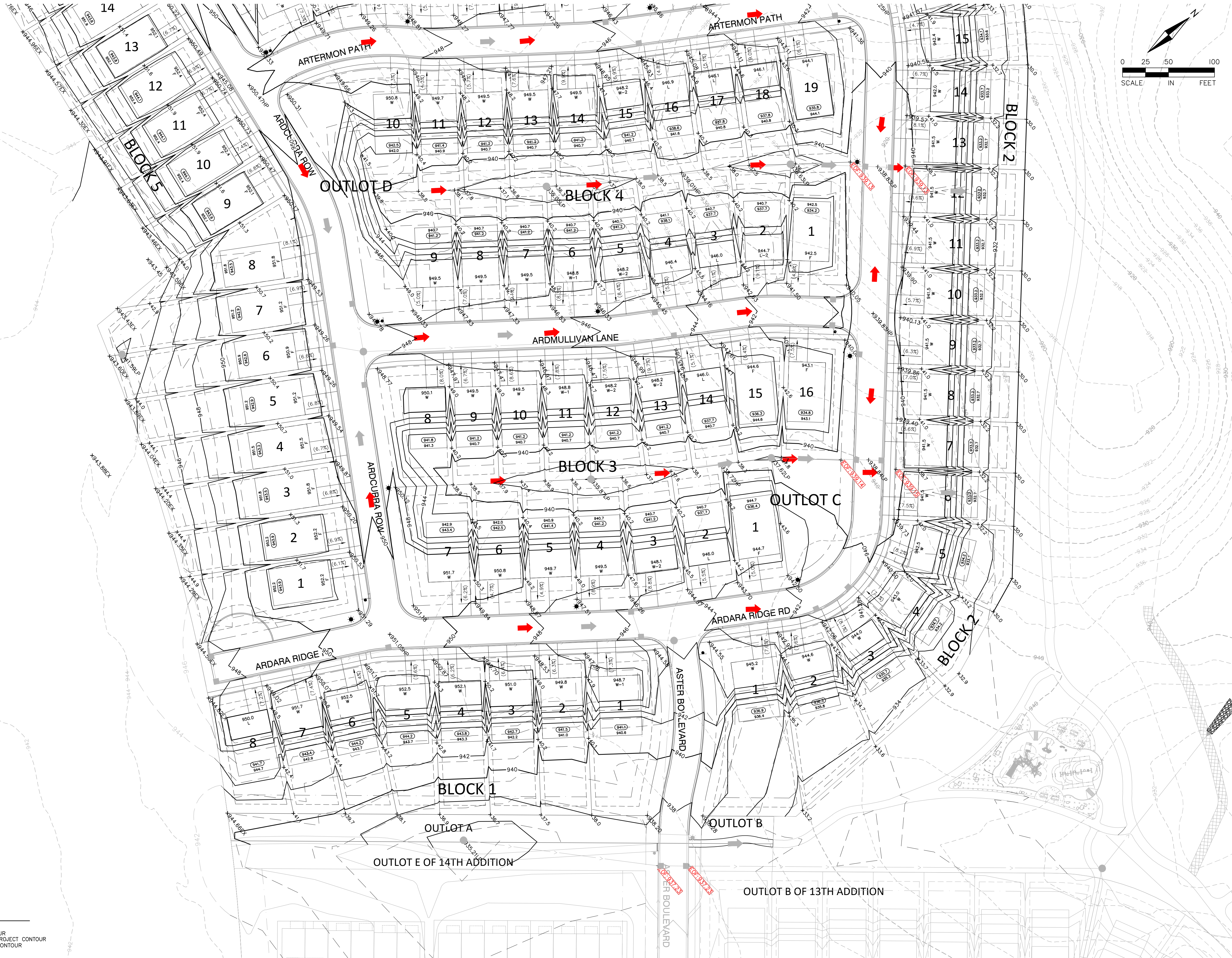
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SHEET 11 of 26

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LEGEND:

- 989 --- EXISTING CONTOUR
- 989 --- MASS GRADING CONTOUR
- 989 --- PROPOSED ADJACENT PROJECT CONTOUR
- 989 --- PROPOSED PROJECT CONTOUR



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GRADING AND DRAINAGE PLAN VIEW B

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Date: License No.

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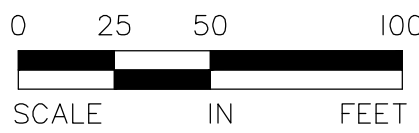
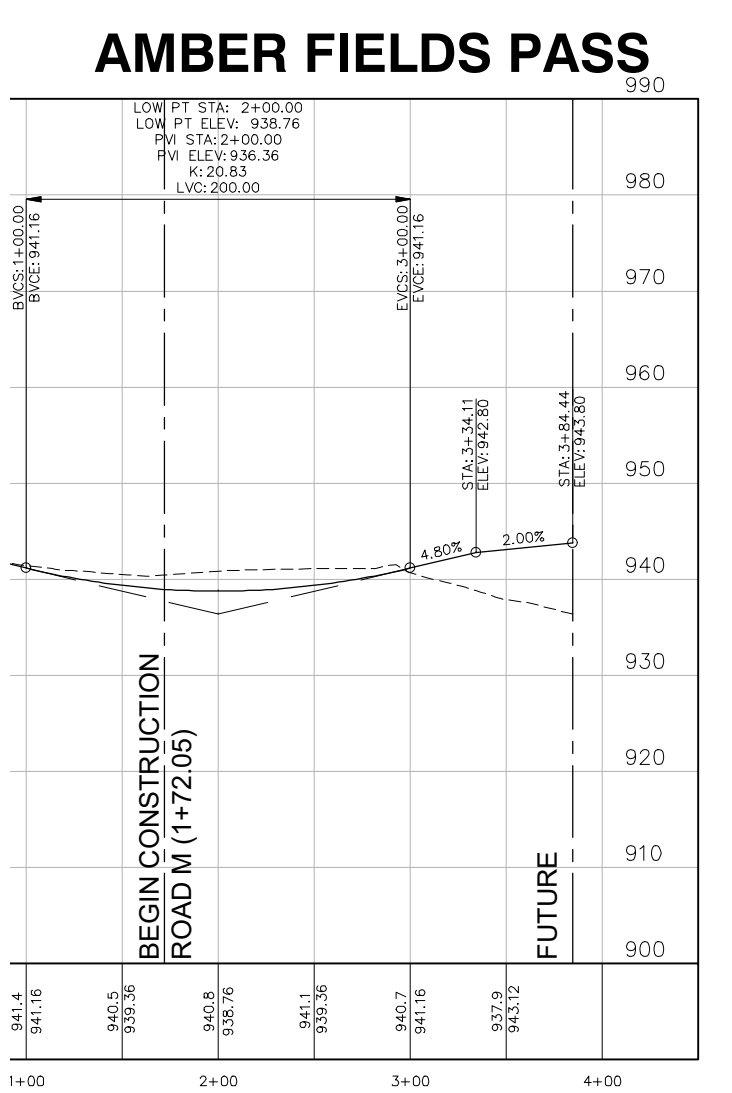
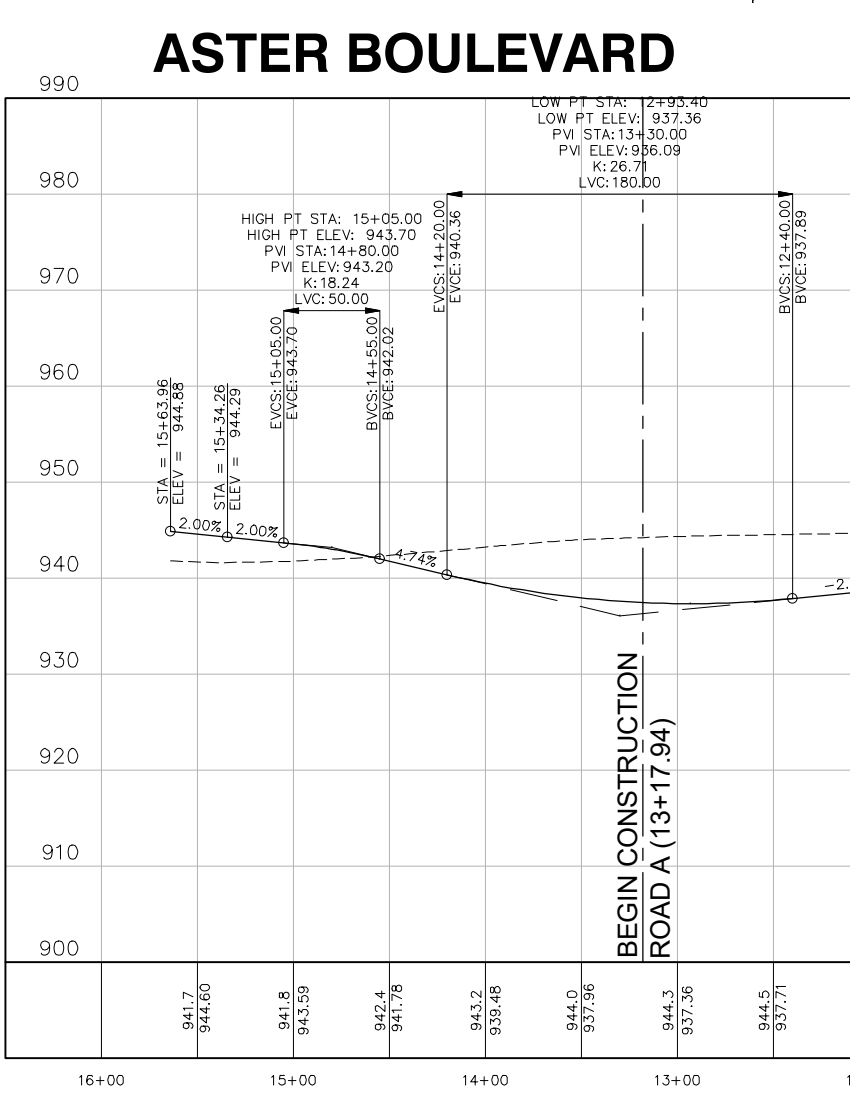
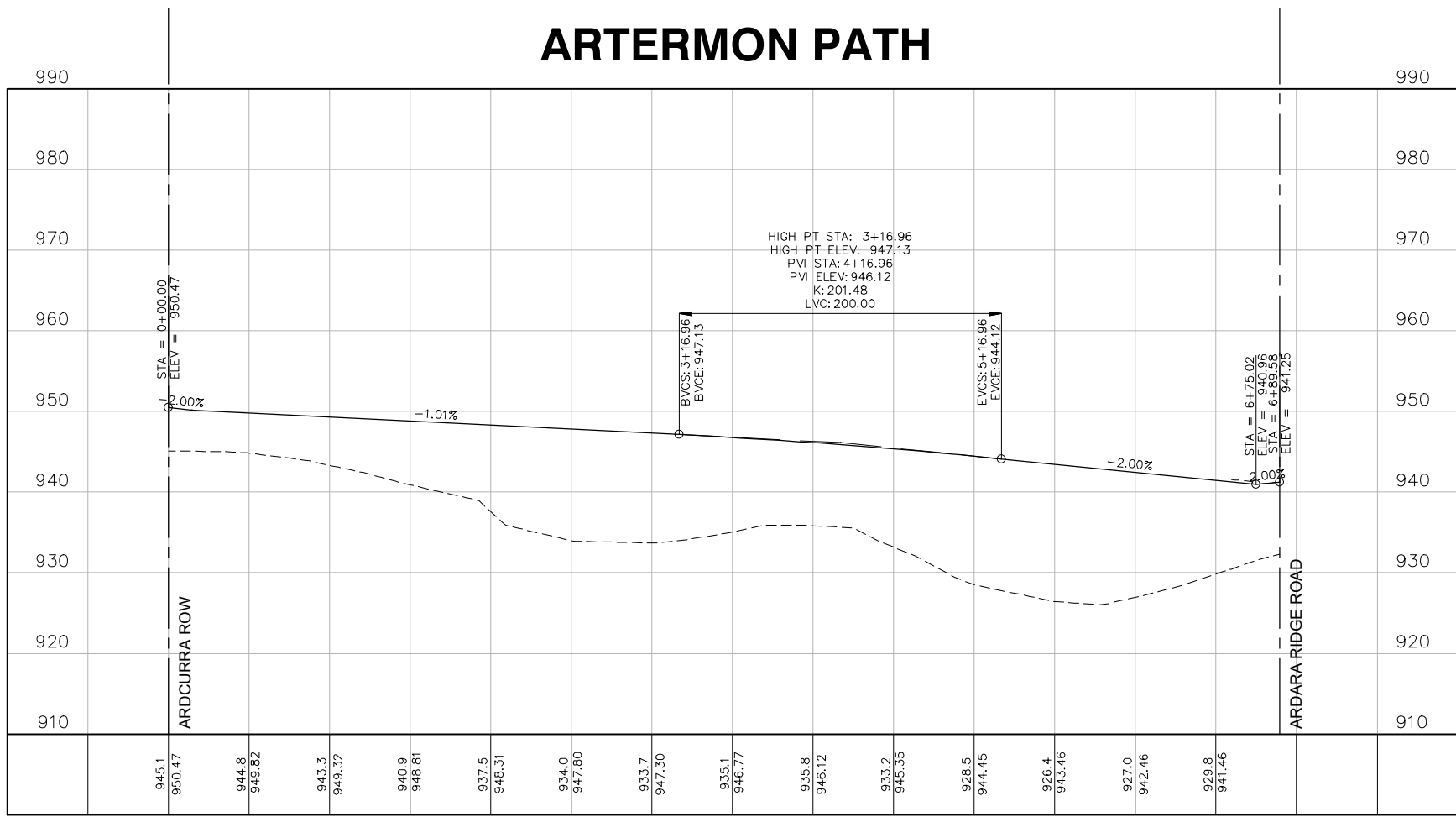
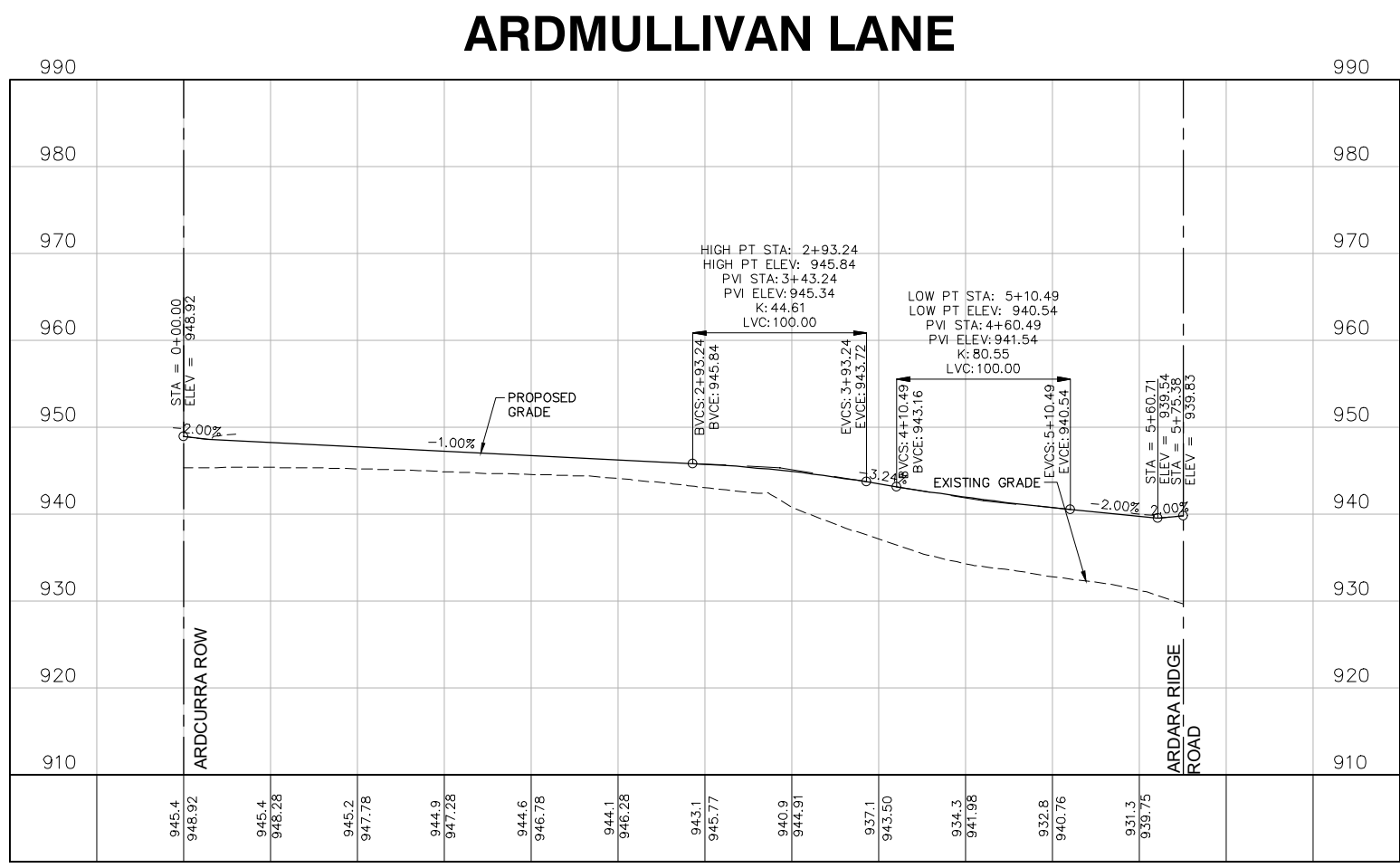
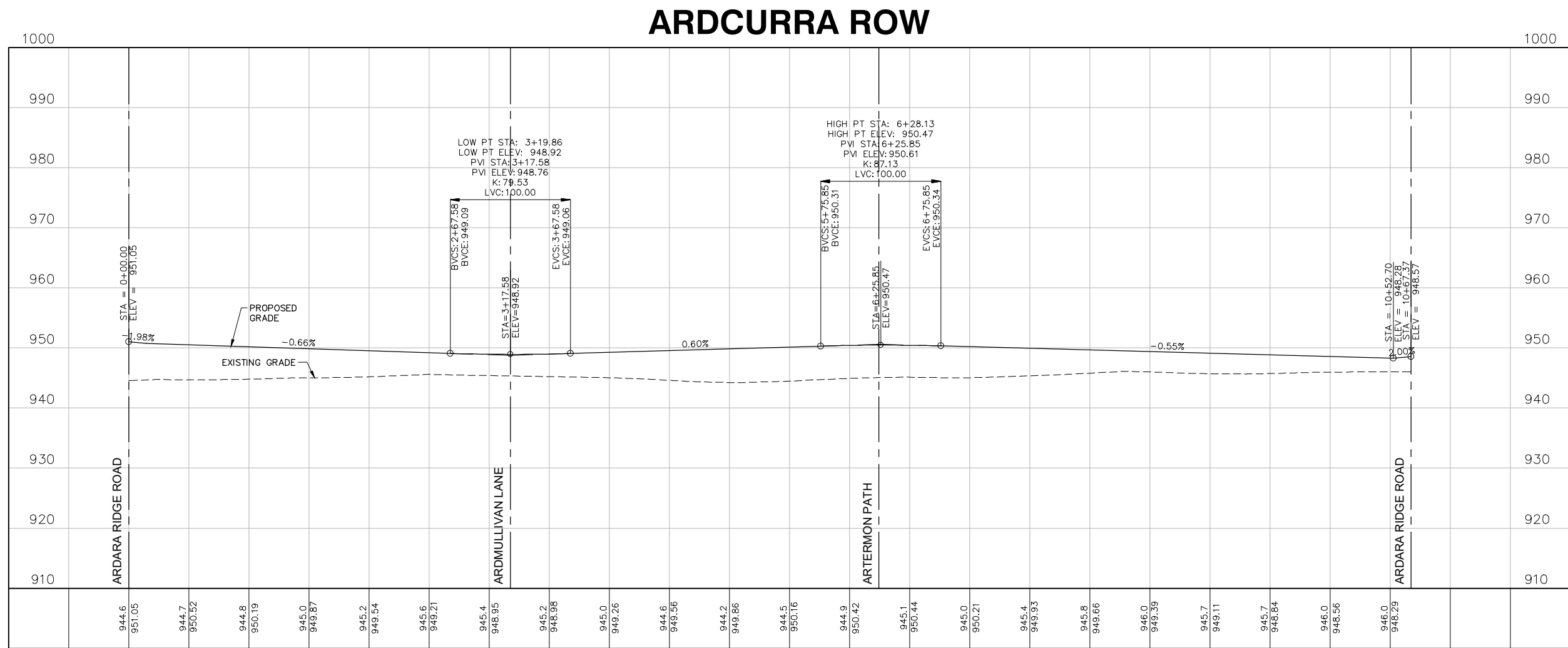
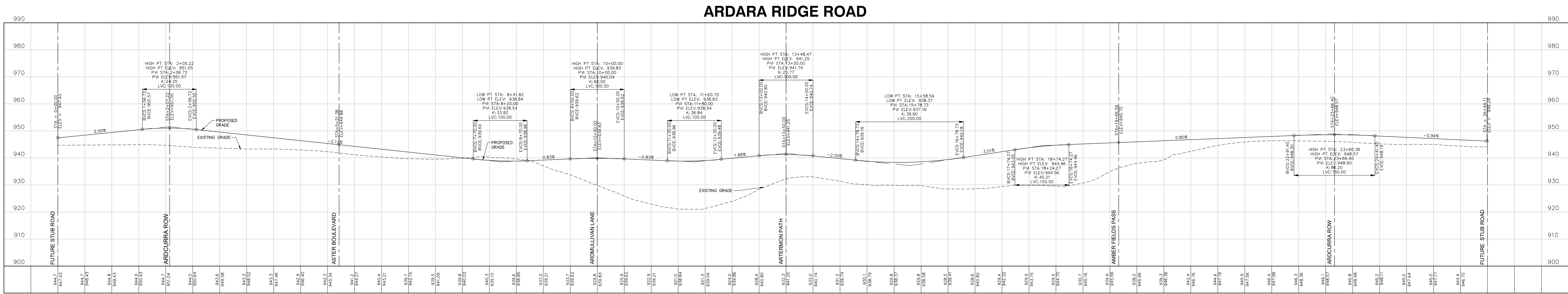
BY	DATE
DATE	ISSUE
2-23-24	CITY SUBMITTAL

PROJECT TEAM DATA	
DESIGNED:	CW
DRAWN:	LJ
PROJECT NO:	220-0078.B1

12

SHEET 12 of 26

Drawing name: X:\2020\200078.B\200078.B\plan sheets\preliminary\plot\200078.B\prof.dwg, Feb 22, 2024 - 8:06am



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PRELIMINARY PLAT SUBMITTAL

GRADING PROFILES

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Date: 2/23/24 License No. 220-0078.B1

QUALITY ASSURANCE/CONTROL

BY DATE

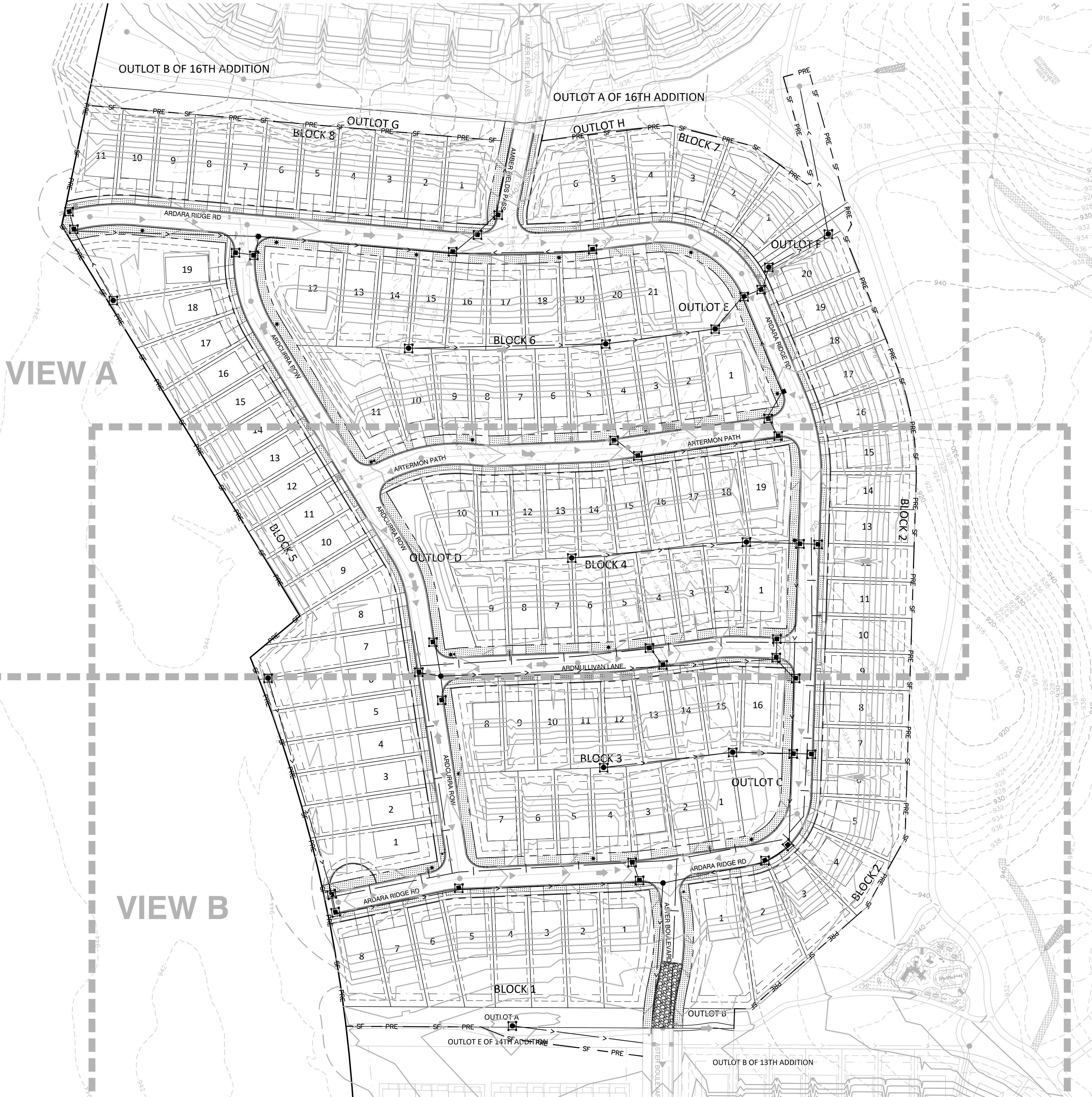
DATE ISSUE
2-23-24 CITY SUBMITTAL

PROJECT TEAM DATA
DESIGNED: CW
DRAWN: LJ
PROJECT NO: 220-0078.B1

13

SHEET 13 of 26

Drawing name: X:\2020\200078.B1\plan sheets\preliminary plot\200078.B1escp.dwg, Feb. 22, 2024, -- 8:08am



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 SITE 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 PARKING 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):

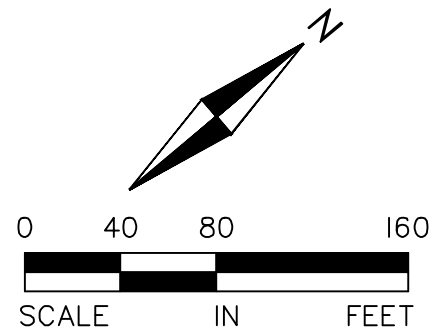
DISTURBED AREA	30.91 AC
SILT FENCE	4,929 LF
INLET PROTECTION	45 EA
SEED/SOD POST GRADING AREA	1.90 AC

CONTRACTOR:

TBD	SEDIMENT BARRIERS	PERMANENT SEED MIX/STABILIZATION
	1. SILT FENCE (MnDOT 3886)	1. MnDOT 25-151 (RESIDENTIAL TURF)
	2. CURB LOG	2. SOD
	3. ROCK WEEPER	
	INLET PROTECTION DEVICES	STABILIZATION BMP'S
	1. WINGCO (MnDOT TYPE A & C)	1. STRAW/HAY
	2. INFRASAFE STORM DRAIN/CULVERT	MnDOT TYPE 1 MULCH
	3. SILT SACK (MnDOT TYPE A)	2. EROSION CONTROL BLANKET
	4. DANDY BAG (MnDOT TYPE B)	MnDOT CAT. 3
		3. HYDROMULCH
	ANTI-TRACKING CONTROL	MnDOT TYPE 5
	1. 2" CRUSHED CLEAR ROCK (LAND DEVELOPMENT)	4. TURF REINFORCEMENT MAT
		SC250 NORTH AMERICAN GREEN
		OR EQUAL-MNDOT CAT 6
	TEMPORARY SEED MIX	GRADING ACTIVITY
	1. MnDOT-21-III	1. CONCRETE WASHOUT IS DONE BY
	(OATS 21-120 DAY STABILIZATION)	TRUCK WITH A MOBILE WASHOUT
	2. MnDOT-22-III (1-2 YR. STABILIZATION)	SYSTEM PROVIDED AND COMPLETED
		BY THE CONCRETE CONTRACTOR.

EROSION CONTROL RESPONSIBLE PARTY:

TBD	
-----	--



LEGEND:

-----	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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PRELIMINARY PLAT SUBMITTAL

EROSION AND SEDIMENT CONTROL PLAN OVERALL

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CL/R: WICKMUND, PE
Date: License No.

QUALITY ASSURANCE/CONTROL

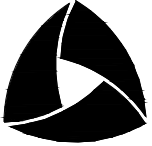
BY	DATE
DATE	ISSUE
2-23-24	CITY SUBMITTAL

PROJECT TEAM DATA	
DESIGNED:	CW
DRAWN:	LJ
PROJECT NO:	220-0078.B1

14

Drawing name: X:\2020\200078.B1\plan sheets\preliminary\plot\200078.B1escp.dwg Feb. 22, 2024 - 8:08am





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PRELIMINARY PLAT SUBMITTAL

EROSION AND SEDIMENT CONTROL PLAN VIEW A

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Date: License No.

QUALITY ASSURANCE/CONTROL

BY	DATE
DATE	ISSUE
2-23-24	CITY SUBMITTAL

PROJECT TEAM DATA	
DESIGNED:	CW
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PROJECT NO:	220-0078.B1

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EROSION AND SEDIMENT CONTROL PLAN VIEW B

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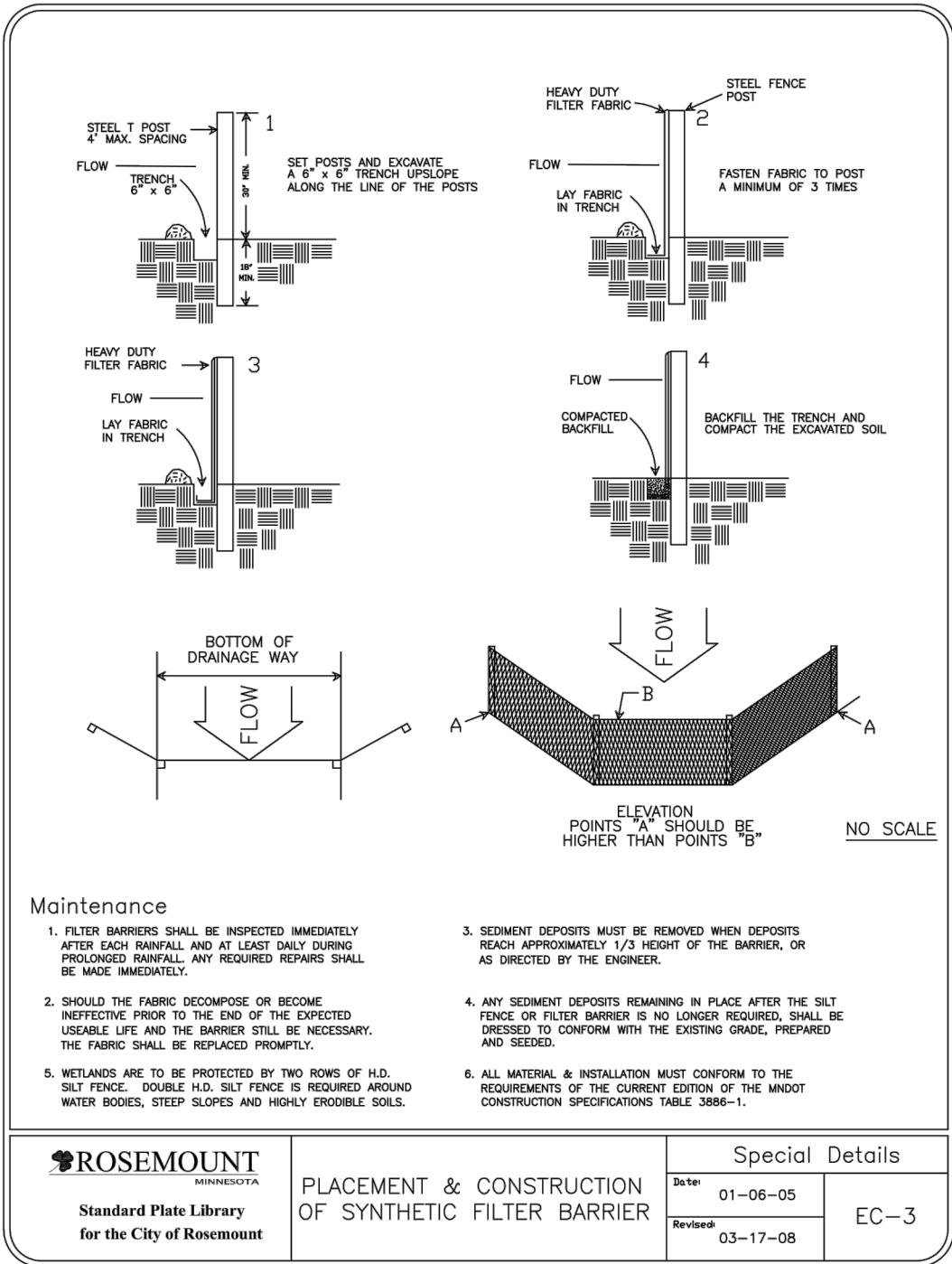
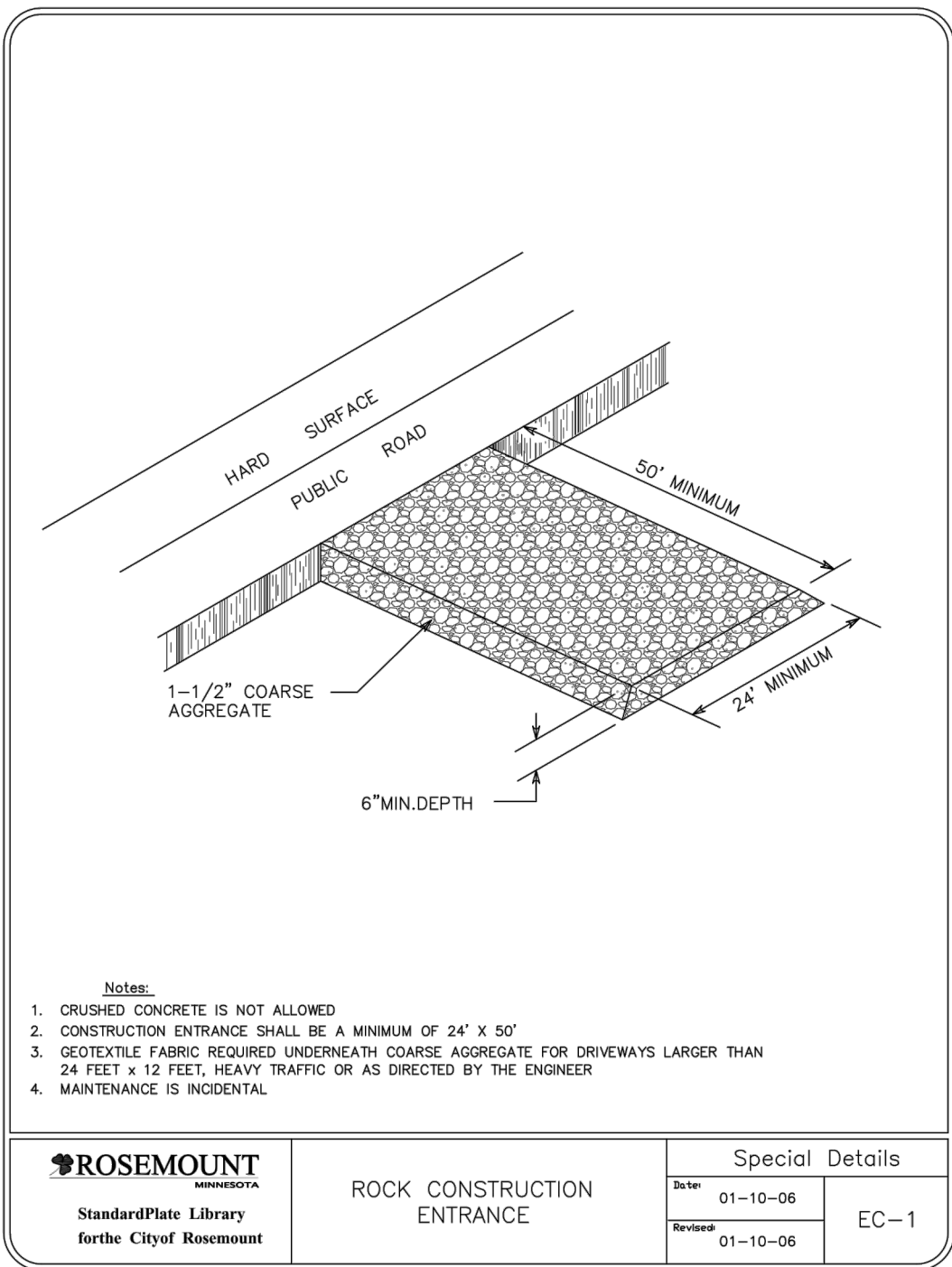
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DATE	ISSUE
2-23-24	CITY SUBMITTAL

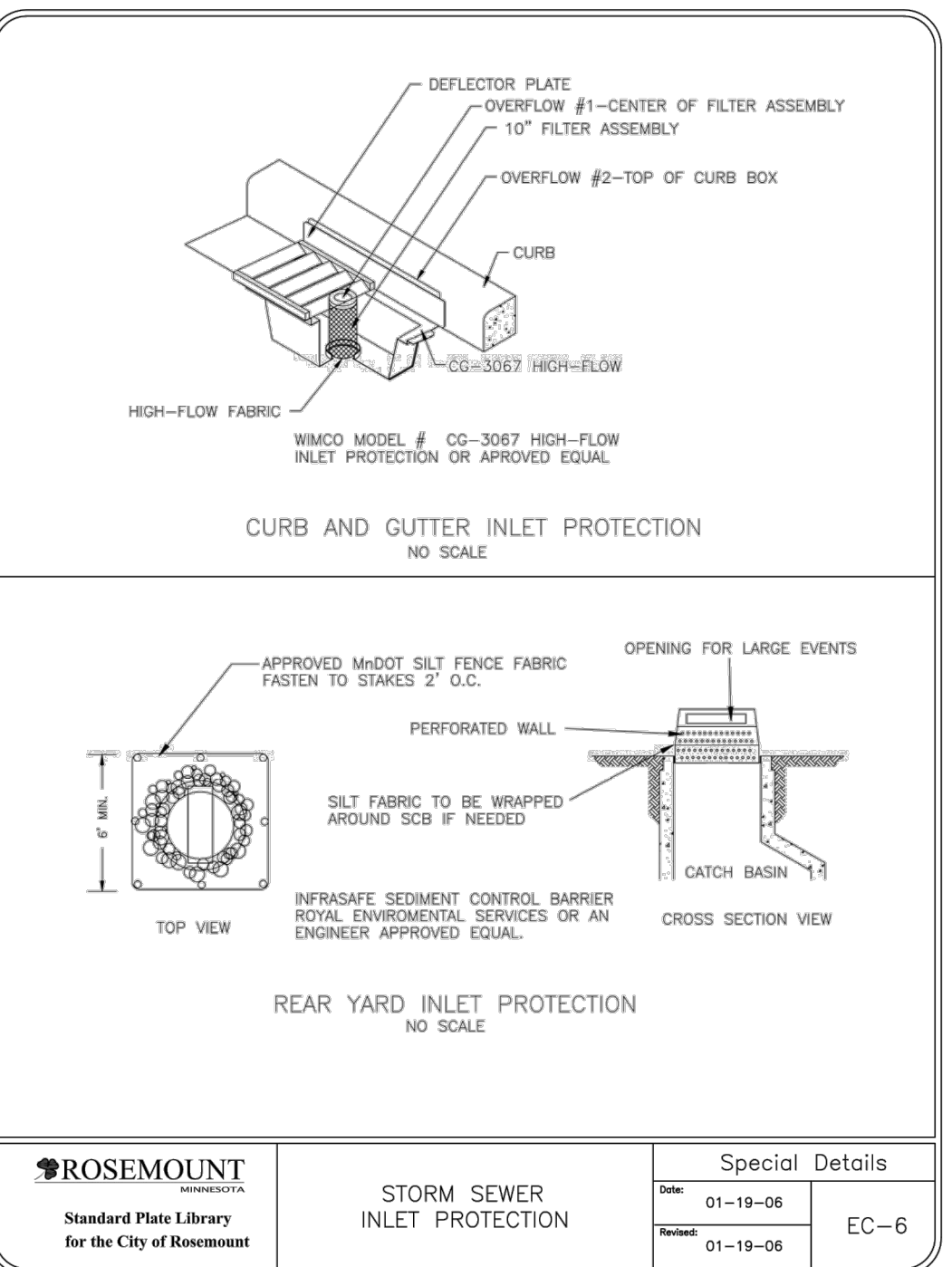
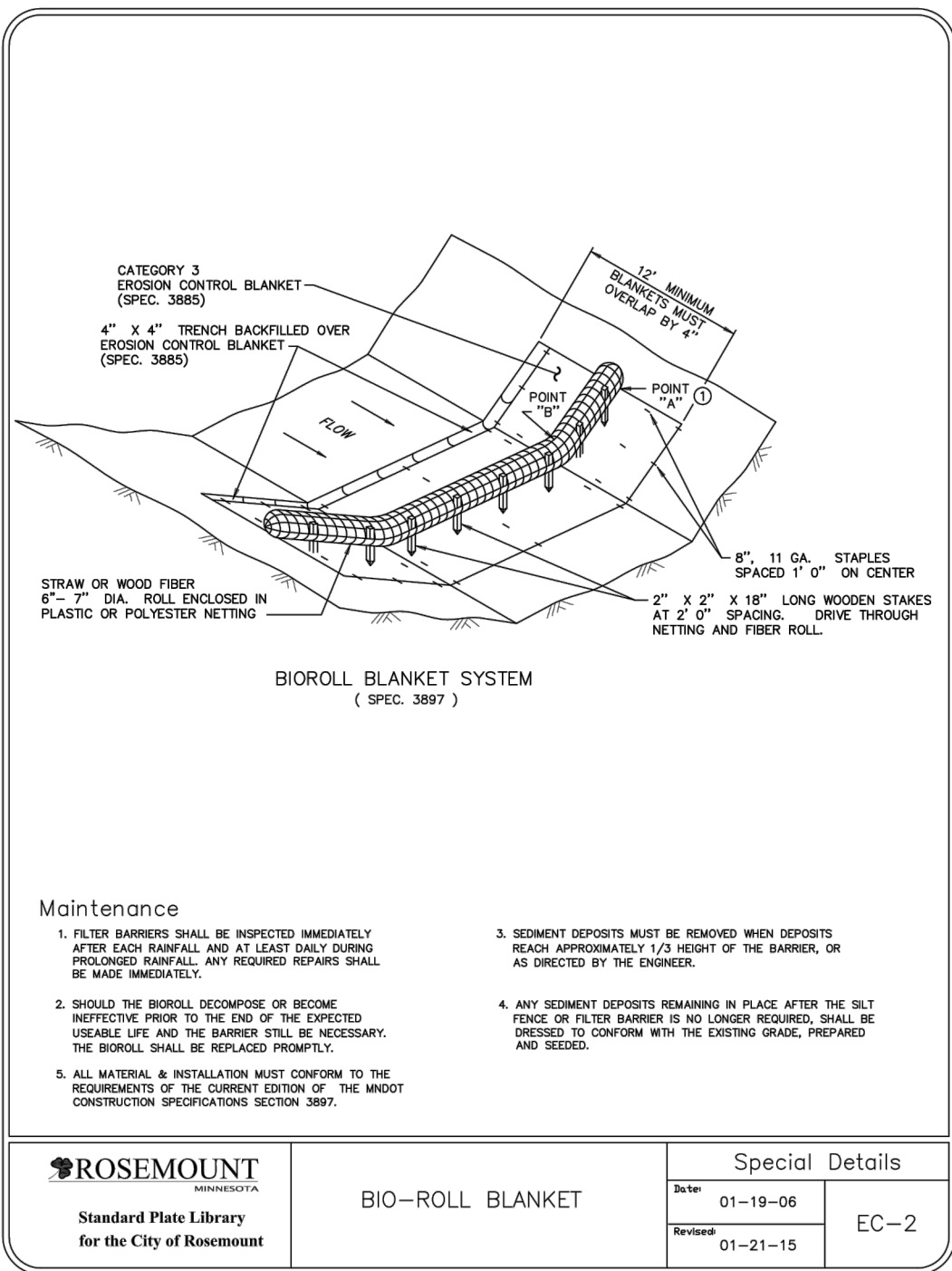
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DESIGNED:	CW
DRAWN:	LJ
PROJECT NO:	220-0078.B1

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SEDIMENT CONTROL PRACTICES:

- SEDIMENT CONTROL PRACTICES MUST MINIMIZE SEDIMENT FROM ENTERING SURFACE WATERS, INCLUDING CURB AND GUTTER SYSTEMS AND STORM SEWER INLETS.
- SEDIMENT CONTROL PRACTICES MUST BE ESTABLISHED ON ALL DOWN GRADIENT PERMITTERS BEFORE ANY UPGRADE LAND DISTURBING ACTIVITIES BEGIN. THESE PRACTICES SHALL REMAIN IN PLACE UNTIL PERMANENT COVER HAS BEEN ESTABLISHED.
- THE TIMING OF THE INSTALLATION OF SEDIMENT CONTROL PRACTICES MAY BE ADJUSTED TO ACCOMMODATE SHORT-TERM ACTIVITIES SUCH AS CLEARING OR GRUBBING, OR PASSAGE OF VEHICLES. ANY SHORT-TERM ACTIVITY MUST BE COMPLETED AS QUICKLY AS POSSIBLE AND THE SEDIMENT CONTROL PRACTICES MUST BE INSTALLED IMMEDIATELY AFTER THE ACTIVITY IS COMPLETED. HOWEVER, SEDIMENT CONTROL PRACTICES MUST BE INSTALLED BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE ACTIVITY IS NOT COMPLETE.
- ALL STORM DRAIN INLETS MUST BE PROTECTED BY APPROPRIATE BMPs DURING CONSTRUCTION UNTIL ALL SOURCES WITH POTENTIAL FOR DISCHARGING TO THE INLET HAVE BEEN STABILIZED.
- TEMPORARY SOIL STOCKPILES MUST HAVE SILT FENCES OR OTHER EFFECTIVE SEDIMENT CONTROLS, AND CANNOT BE PLACED IN SURFACE WATERS, INCLUDING STORM WATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS, OR CONDUITS AND DITCHES.
- SITE CONSTRUCTION ENTRANCES WILL BE AS SHOWN ON THE PLAN. ROCK CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT EACH ENTRANCE.



EROSION CONTROL SCHEDULE:

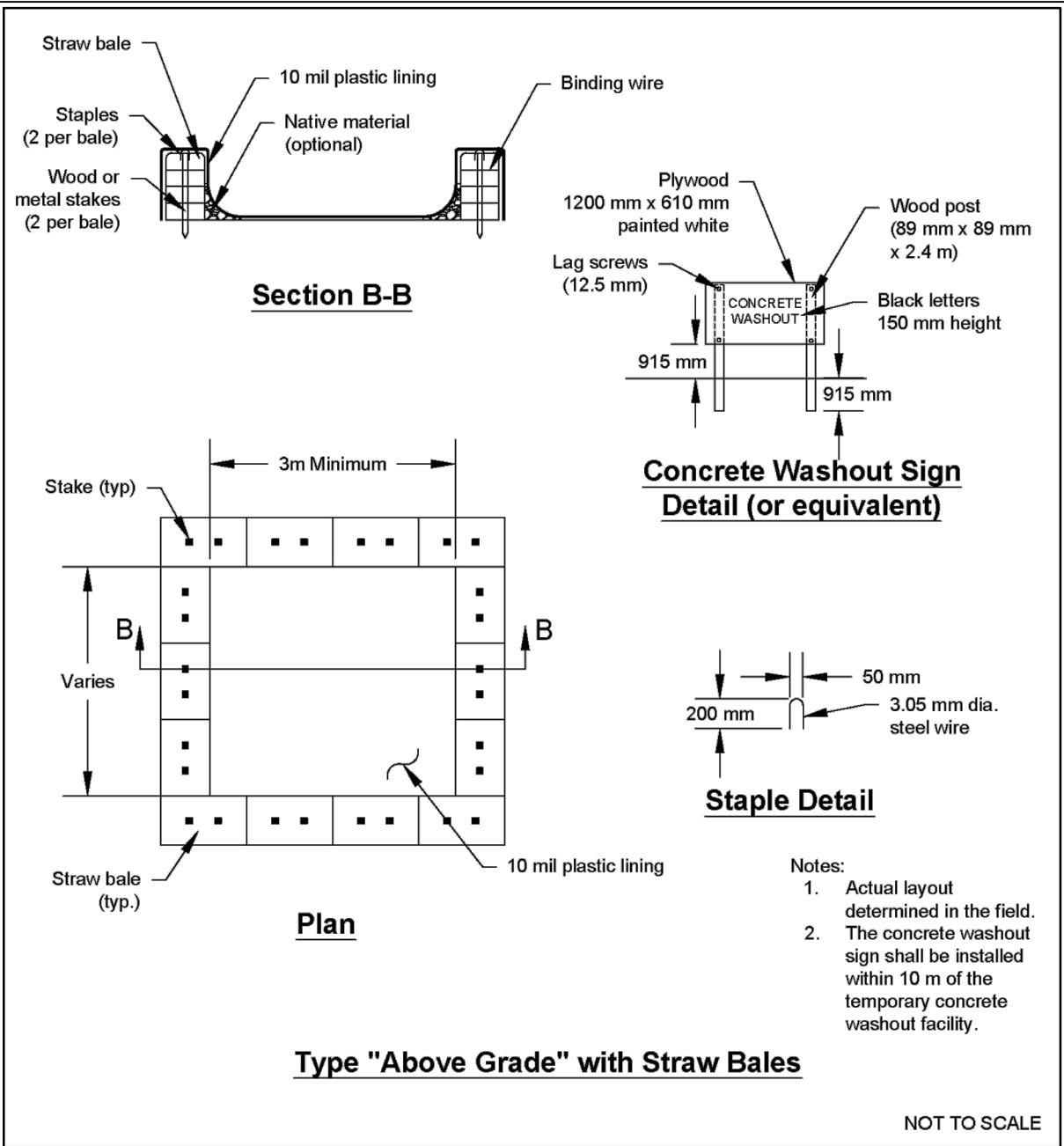
- THE CITY OF ROSEMOUNT SHALL INSPECT THAT ALL SEDIMENT AND EROSION CONTROL BMP'S ARE IN PLACE PRIOR TO AND LAND DISTURBANCE AS IDENTIFIED ON THE APPROVED GRADING PLAN.
- PRIOR TO ANY CONSTRUCTION OR DEMOLITION, SILT FENCE AND FILTERS SHALL BE INSTALLED AS SHOWN TO INTERCEPT RUNOFF.
- ALL EROSION CONTROL INSTALLATIONS SHALL REMAIN IN PLACE AND BE MAINTAINED IN GOOD CONDITION BY THE CONTRACTOR UNTIL THE SITE HAS BEEN RE-VEGETATED. CONTRACTOR MAY REMOVE NECESSARY SILT FENCING/FILTERS TO CONSTRUCT ROADWAYS, WHILE MAINTAINING ADEQUATE EROSION CONTROL IN ADJACENT AREA.
- SUFFICIENT TOPSOIL SHALL BE STOCKPILED TO ALLOW FOR THE REPLACEMENT OF 6" OF TOPSOIL FOR DISTURBED AREAS TO BE RE-VEGETATED.
- THE CONTRACTOR SHALL SCHEDULE SITE GRADING, UTILITY INSTALLATION AND PAVEMENT CONSTRUCTION SO THAT THE GENERAL SITE CAN BE MULCHED AND RE-SEEDED SOON AFTER DISTURBANCE. AREAS THAT WILL NOT BE SUBJECT TO CONSTRUCTION TRAFFIC SHALL BE SEED (MNDOT MIX 22-112 @ 100#/AC AND MULCHED OR SODDED WITHIN SEVEN (7) DAYS OF BEING DISTURBED.
- CONTRACTOR SHALL INSTALL EROSION CONTROL DEVICES AS INDICATED ON THIS EROSION CONTROL PLAN AND ANY ADDITIONAL REQUIRED BASED ON MEANS, METHODS AND SEQUENCES OF CONSTRUCTION.

EROSION CONTROL GENERAL NOTES:

- NO LAND DISTURBING ACTIVITY SHALL OCCUR UNTIL A GRADING PERMIT HAS BEEN ISSUED FROM THE CITY OF ROSEMOUNT AND THE WATERSHED DISTRICT.
- BEST MANAGEMENT PRACTICES (BMP'S) REFER TO EROSION AND SEDIMENT CONTROL PRACTICES DEFINED IN THE MPCA PROTECTING WATER QUALITY IN URBAN AREAS AND THE MINNESOTA CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL PLANNING HANDBOOK.
- ALL BMP'S SELECTED SHALL BE APPROPRIATE FOR THE TIME OF YEAR, SITE CONDITIONS, AND ESTIMATED DURATION OF USE.
- THE SWPPP MAY BE REVISED AT ANYTIME OF THE PROJECT TIMELINE AS LONG AS THE BMP'S ARE SELECTED, INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER SPECIFICATION AND ACCEPTED ENGINEERING PRACTICES (SECTION 7 OF MPCA NPDES PERMIT).
- ALL SWPPP CHANGES MUST BE DONE BY A QUALIFIED INDIVIDUAL (21.2A OR 21.2B OF MPCA NPDES PERMIT).
- A COPY OF THESE PLANS MUST BE ON THE JOB SITE WHENEVER CONSTRUCTION IS IN PROGRESS.
- THE BOUNDARIES OF THE LAND DISTURBANCE LIMITS SHOWN ON THE PLANS SHALL BE CLEARLY FLAGGED IN THE FIELD PRIOR TO CONSTRUCTION. NO DISTURBANCE BEYOND THE DISTURBED LIMITS.
- WHEREVER POSSIBLE, PRESERVE THE EXISTING TREES, GRASS AND OTHER VEGETATIVE COVER TO HELP FILTER RUNOFF.
- ESTABLISH A PERMANENT VEGETATIVE COVER ON ALL EXPOSED SOILS WHERE LAND IS COMING OUT OF AGRICULTURAL PRODUCTION. PLANT AS SOON AS POSSIBLE TO ESTABLISH DENSE GRASS FILTER PRIOR TO CONSTRUCTION AND TO MINIMIZE WEED GROWTH.
- ALL TREES NOT LISTED FOR REMOVAL SHALL BE PROTECTED. DO NOT OPERATE EQUIPMENT WITHIN THE DRIPLINE, ROOT ZONES OR WITHIN TREE PROTECTION FENCE AREAS.
- ALL EROSION AND SEDIMENT CONTROL FACILITIES (BMP'S) SHALL BE INSTALLED AND IN OPERATION PRIOR TO LAND DISTURBANCE ACTIVITIES AND THEY SHALL BE SATISFACTORILY MAINTAINED UNTIL CONSTRUCTION IS COMPLETED AND THE POTENTIAL FOR EROSION HAS PASSED.
- SILT FENCE IS REQUIRED AT DOWN GRADIENT PERIMETER OF DISTURBED AREAS AND STOCKPILES. PROTECT WETLANDS, WATERCOURSES AND ADJACENT PROPERTIES FROM SEDIMENTATION AND STORMWATER RUNOFF.
- THE BMP'S SHOWN ON THE PLANS ARE THE MINIMUM REQUIREMENTS FOR THE ANTICIPATED SITE CONDITIONS. AS CONSTRUCTION PROGRESSES AND UNEXPECTED OR SEASONAL CONDITIONS DICTATE, THE PERMITTEE/CONTRACTOR SHALL ANTICIPATE THAT MORE BMP'S WILL BE NECESSARY TO ENSURE EROSION AND SEDIMENT CONTROL ON THE SITE. DURING THE COURSE OF CONSTRUCTION, IT IS THE RESPONSIBILITY OF THE PERMITTEE/CONTRACTOR TO ADDRESS ANY NEW CONDITIONS THAT MAY BE CREATED BY CONSTRUCTION ACTIVITIES AND/OR CLIMATIC EVENTS AND TO PROVIDE ADDITIONAL BMP'S OVER AND ABOVE THE MINIMUM REQUIREMENTS SHOWN ON THE PLANS, AS MAY BE NEEDED TO PROVIDE EFFECTIVE PROTECTION OF WATER AND SOIL.
- THE BMP'S SHALL BE INSPECTED DAILY BY THE PERMITTEE/CONTRACTOR AND MAINTAINED AS NECESSARY TO ENSURE THEIR CONTINUED FUNCTIONING. SILT FENCES CLEANED OR REPLACED AT SEDIMENT BUILDUP OF 1/2 OF THE FENCE HEIGHT.
- LAND DISTURBING ACTIVITIES SHALL OCCUR IN INCREMENTS OF WORKABLE SIZE SUCH THAT ADEQUATE BMP CONTROL CAN BE PROVIDED THROUGHOUT ALL PHASES OF CONSTRUCTION. THE SMALLEST PRACTICAL AREA SHALL BE EXPOSED OR OTHERWISE DISTURBED AT ANY ONE TIME.
- OPERATE TRACK EQUIPMENT (DOZER) UP AND DOWN EXPOSED SOIL SLOPES ON FINAL PASS, LEAVING TRACK GROOVES PERPENDICULAR TO THE SLOPE. DO NOT BACK-BLADE. LEAVE A SURFACE ROUGH TO MINIMIZE EROSION.
- ALL AREAS DISTURBED BY CONSTRUCTION SHALL BE STABILIZED FROM EROSION WITHIN 7 DAYS OF SUBSTANTIAL COMPLETION OF GRADING IN THAT AREA. TEMPORARY SEED AND MULCH SHALL COVER ALL EXPOSED SOILS IF GRADING COMPLETION IS DELAYED LONGER THAN 7 DAYS. PERMANENT SEED AND MULCH OR SOD IS REQUIRED WITHIN 3 DAYS OF COMPLETION OF FINAL GRADING.
- GENERAL TEMPORARY SEED SHALL BE MNDOT MIX 22-112 @ 100 LBS. PER ACRE OR APPROVED EQUAL. PERMANENT SEED SHALL BE MNDOT MIX 25-151 @ 120 LBS. PER ACRE OR APPROVED EQUAL. (PLANTING DATES PER SPEC 2575) MULCH SHALL BE MNDOT TYPE 1 (CLEAN OAT STRAW) @ 2 TONS PER ACRE AND DISK ANCHORED IN PLACE OR APPROVED EQUAL. FERTILIZER SHALL BE 80-80-80 NPK PER ACRE (UNLESS P RESTRICTIONS APPLY) AND INCORPORATED INTO THE SEED BED.
- POND AND BASIN AREAS SHALL BE SEEDDED IN ACCORDANCE WITH LANDSCAPE PLAN.
- ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE PROPERLY DISPOSED OF WITHIN THIRTY (30) DAYS AFTER FINAL SITE STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED.
- AN ALTERNATE EROSION & SEDIMENT CONTROL PLAN SHALL BE REQUIRED FOR LAND DISTURBANCES ON EACH LOT AS PART OF ANY FUTURE BUILDING PERMIT FOR THE CONSTRUCTION OF STRUCTURES AND DRIVEWAYS.

ACTIVE SWPPP MAP LEGEND

* FIELD MANAGER TO COLOR CODE DURING CONSTRUCTION AS NECESSARY



CONCRETE WASHOUT DETAIL

EROSION AND SEDIMENT CONTROL MAINTENANCE PROGRAM:

- INSPECT SILT FENCES IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. IMMEDIATELY REPAIR FAILED OR FAILING SILT FENCE.
 - REPLACEMENT/REPAIR - BMP'S SHALL BE REPAIRED, REPLACED OR SUPPLEMENT OF ALL NONFUNCTIONAL BMP'S WITH FUNCTIONAL BMP'S BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY UNLESS ANOTHER TIME FRAME IS SPECIFIED IN SECTION 11.5 OR 11.6.
 - SEDIMENT REMOVAL - SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN DEPOSITS REACH APPROXIMATELY ONE-THIRD THE HEIGHT OF THE BARRIER. ANY SEDIMENT REMAINING IN PLACE AFTER THE SILT FENCE OR FILTER FABRIC IS NO LONGER REQUIRED SHALL BE DRESSED TO CONFORM WITH EXISTING GRADE, PREPARED, AND SEEDED WITH THE APPROPRIATE SEED MIX, OR SODDED AS DIRECTED BY THE ENGINEER.
 - REMOVAL OF SILT FENCE - SILT FENCES SHALL BE REMOVED WHEN THEY HAVE SERVED THEIR USEFUL PURPOSE, BUT NOT BEFORE THE UPWARD SLOPING AREA HAS BEEN PERMANENTLY STABILIZED. IF THE UPWARD SLOPING AREA IS TO BE EXPOSED LONGER THAN SIX (6) MONTHS, THAT AREA SHALL BE COVERED WITH TEMPORARY VEGETATION WHEN FIRST EXPOSED.
 - THE CONTRACTOR MUST ROUTINELY INSPECT THE CONSTRUCTION SITE ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS. IF EVIDENCE OF EROSION AND SEDIMENT BMP DEPOSITION IS DISCOVERED CONTRACTOR MUST COMPLETE REMOVAL OR STABILIZATION WITHIN (7) CALENDAR DAYS OF DISCOVERY.
 - ALL INSPECTIONS AND MAINTENANCE CONDUCTED DURING CONSTRUCTION MUST BE RECORDED IN WRITING AND THESE RECORDS MUST BE RETAINED WITH THE SWPPP RECORDS OF EACH INSPECTION AND
- MAINTENANCE ACTIVITY SHALL INCLUDE:
- DATE AND TIME OF INSPECTIONS;
 - NAME OF PERSON(S) CONDUCTING INSPECTIONS;
 - FINDINGS OF INSPECTIONS, INCLUDING RECOMMENDATIONS FOR CORRECTIVE ACTIONS;
 - CORRECTIVE ACTIONS TAKEN (INCLUDING DATES, TIMES, AND PARTY COMPLETING MAINTENANCE ACTIVITIES.
 - DATE AND AMOUNT OF ALL RAINFALL EVENTS GREATER THAN 1/2 INCH (0.5 INCHES) IN 24 HOURS;
 - DOCUMENTS OF CHANGES MADE TO THE SWPPP AS REQUIRED IN SECTION 6.
 - WHERE PARTS OF THE CONSTRUCTION SITE HAVE UNDERGONE FINAL STABILIZATION, BUT WORK REMAINS ON OTHER PARTS OF SITE, INSPECTIONS OF THE STABILIZED AREAS MAY BE REDUCED TO ONCE PER MONTH. WHERE SUSPENDED DUE TO FROZEN GROUND CONDITIONS, THE REQUIRED INSPECTIONS AND MAINTENANCE MUST TAKE PLACE AS SOON AS RUNOFF OCCURS AT THE SITE OR PRIOR TO RESUMING CONSTRUCTION, WHICHEVER COMES FIRST.

POLLUTION PREVENTION MANAGEMENT MEASURES:

THE CONTRACTOR SHALL IMPLEMENT THE FOLLOWING POLLUTION PREVENTION MANAGEMENT MEASURES ON THE SITE:

- SOLID WASTE: COLLECTED SEDIMENT, ASPHALT AND CONCRETE MILLINGS, FLOATING DEBRIS, PAPER, PLASTIC, FABRIC, CONSTRUCTION AND DEMOLITION DEBRIS AND OTHER WASTES MUST BE DISPOSED OF PROPERLY AND MUST COMPLY WITH MPCA DISPOSAL REQUIREMENTS.
- HAZARDOUS MATERIAL: OIL, GASOLINE, PAINT AND ANY HAZARDOUS SUBSTANCES MUST BE PROPERLY STORED, INCLUDING SECONDARY CONTAINMENT, TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MPCA REGULATIONS.
- CONCRETE WASHOUT IS DONE TRUCK BY TRUCK WITH A MOBILE WASHOUT SYSTEM PROVIDED AND COMPLETED BY THE CONCRETE CONTRACTOR. RUNOFF MUST BE CONTAINED AND WASTE PROPERLY DISPOSED OF.
- NO ENGINE DEGREASING IS ALLOWED ON SITE.

PERMANENT COVER:

THE CONTRACTOR MUST ENSURE COMPLETE COVER OF THE SITE. THE CONTRACTOR MUST SUBMIT A NOTICE OF TERMINATION (NOT) WITHIN 30 DAYS AFTER PERMANENT COVER IS COMPLETE, OR ANOTHER OWNER/OPERATOR (PERMITTEE) HAS ASSUMED CONTROL OF ALL AREAS OF THE SITE THAT HAVE NOT UNDERGONE PERMANENT COVER. PERMANENT COVER CAN BE ACHIEVED IN THE FOLLOWING WAY:

- ALL SOIL DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED AND ALL SOILS MUST BE STABILIZED BY A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 70 PERCENT OVER THE ENTIRE PVIOUS SURFACE AREA, OR OTHER EQUIVALENT MEANS NECESSARY TO PREVENT SOIL FAILURE UNDER EROSION CONDITIONS AND:
- ALL DRAINAGE DITCHES, CONSTRUCTED TO DRAIN WATER FROM THE SITE AFTER CONSTRUCTION IS COMPLETE, MUST BE STABILIZED TO PRECLUDE EROSION;
- ALL TEMPORARY SYNTHETIC, AND STRUCTURAL EROSION PREVENTION AND SEDIMENT CONTROL BMPs (SUCH AS SILT FENCE) MUST BE REMOVED AS PART OF THE SITE PERMANENT COVER; AND
- THE CONTRACTORS MUST CLEAN OUT ALL SEDIMENT FROM CONVEYANCES AND FROM TEMPORARY SEDIMENTATION BASINS THAT ARE TO BE USED AS PERMANENT WATER QUALITY MANAGEMENT BASINS. SEDIMENT MUST BE STABILIZED TO PREVENT IT FROM BEING WASHEDBACK INTO THE BASIN, CONVEYANCES OR DRAINAGE WAYS DISCHARGING OFF-SITE OR TO SURFACE WATERS. THE CLEAN OUT OF PERMANENT BASINS MUST BE SUFFICIENT TO RETURN THE BASIN TO DESIGN CAPACITY.

THE CITY OF ROSEMOUNT MUST INSPECT AND APPROVE ALL VEGETATION COVER FOR ACCEPTANCE.

DEWATERING:

- IF UTILITY INSTALLATION WORK ENCOUNTERS GROUNDWATER, THE CONTRACTOR SHALL PROVIDE A PLAN TO THE CITY AND PROJECT ENGINEER FOR REVIEW. THE PLAN AT MINIMUM SHALL BE A DEWATERING PLAN INCLUDING WATER ROUTING, STORAGE, AND DISCHARGE LOCATION.
- IF ANY TEMPORARY DEWATERING IS REQUIRED ONSITE THE CONTRACTOR SHALL DISPOSE OF STORMWATER OR GROUND WATER BY USE OF PUMPS AND HOSES TO ACCEPTABLE DISCHARGE POINTS APPROVED BY THE CITY AND PROJECT ENGINEER.
- ANY ACCUMULATED SEDIMENT ALONG EXISTING CURB AND GUTTER THAT HAS COLLECTED AS A RESULT OF DISCHARGING DEWATERING HOSES SHALL BE IMMEDIATELY REMOVED AND PROPERLY DISPOSED OF AFTER EACH DISCHARGING EVENT.
- ONSITE DEWATERING SHALL NOT CAUSE EROSION. DEWATERING DISCHARGE SHALL NOT BE DIRECTED INTO INFILTRATION AREAS.

FINAL STABILIZATION:

THE CONTRACTOR MUST ENSURE FINAL STABILIZATION OF THE SITE. THE CONTRACTOR MUST SUBMIT A NOTICE OF TERMINATION (NOT) WITHIN 30 DAYS AFTER FINAL STABILIZATION IS COMPLETE, OR ANOTHER OWNER/OPERATOR (PERMITTEE) HAS ASSUMED CONTROL OF ALL AREAS OF THE SITE THAT HAVE NOT UNDERGONE FINAL STABILIZATION. FINAL STABILIZATION CAN BE ACHIEVED IN THE FOLLOWING WAY:

- ALL SOIL DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED AND ALL SOILS MUST BE STABILIZED BY A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 70 PERCENT OVER THE ENTIRE PVIOUS SURFACE AREA, OR OTHER EQUIVALENT MEANS NECESSARY TO PREVENT SOIL FAILURE UNDER EROSION CONDITIONS AND:
- ALL DRAINAGE DITCHES, CONSTRUCTED TO DRAIN WATER FROM THE SITE AFTER CONSTRUCTION IS COMPLETE, MUST BE STABILIZED TO PRECLUDE EROSION;
- ALL TEMPORARY SYNTHETIC, AND STRUCTURAL EROSION PREVENTION AND SEDIMENT CONTROL BMPs (SUCH AS SILT FENCE) MUST BE REMOVED AS PART OF THE SITE FINAL STABILIZATION; AND
- THE CONTRACTORS MUST CLEAN OUT ALL SEDIMENT FROM CONVEYANCES AND FROM TEMPORARY SEDIMENTATION BASINS THAT ARE TO BE USED AS PERMANENT WATER QUALITY MANAGEMENT BASINS. SEDIMENT MUST BE STABILIZED TO PREVENT IT FROM BEING WASHED BACK INTO THE BASIN, CONVEYANCES OR DRAINAGE WAYS DISCHARGING OFF-SITE OR TO SURFACE WATERS. THE CLEAN OUT OF PERMANENT BASINS MUST BE SUFFICIENT TO RETURN THE BASIN TO DESIGN CAPACITY.



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David Weekley Homes

AMBER FIELDS - DAVID WEEKLEY

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

EROSION AND SEDIMENT CONTROL NOTES

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.

CLARE WICKLUND, PE

Date: License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE ISSUE

2-23-24 CITY SUBMITTAL

Drawing name: X:\2020\200078.B1\plan sheets\preliminary.plt\200078.B1\util.dwg, Feb 22, 2024 -- 8:09am

VIEW A

VIEW B



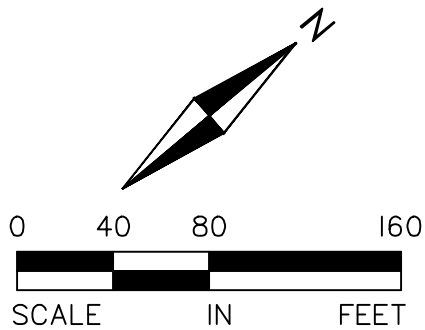
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- PROVIDE POLYSTYRENE INSULATION FOR ALL STORM SEWER AND WATERMAIN CROSSINGS WHERE VERTICAL OR HORIZONTAL SEPARATION IS LESS THAN 2'.
- NOTIFY GOPHER STATE ONE CALL 48 HOURS IN ADVANCE OF ANY UTILITY WORK.
- PROVIDE TEMPORARY TRAFFIC CONTROL IN COMPLIANCE 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 CL-52 DIP
- IRRIGATION SERVICES SHALL BE 4" DIP W/ 1" COPPER BLOWOUT. IRRIGATION PLANS TO BE COMPLETED BY OTHERS.

MH		PIPE	PIPE	PIPE	INVERT	INVERT	RIM ELEV	STRUCTURE	MANHOLE
FROM	TO	O.D. [IN]	SLOPE	LENGTH	FROM	TO		SIZE [IN]	BUILD [FT]
MH 20	MH 19	8	0.004	239.2	935.64	934.68	946.64	48	11.00
MH 9	MH 19	8	0.020	116.3	937.84	935.51	948.84	48	11.00
MH 19	MH 18	8	0.004	387.1	934.58	933.03	948.57	48	13.99
MH 18	MH 17	8	0.012	288.5	932.93	929.47	945.80	48	12.87
MH 17	MH 16	8	0.016	95.3	929.37	927.85	940.59	48	11.22
MH 16	MH 14	8	0.004	241.9	927.75	926.78	938.51	48	10.76
MH 8	MH 15	8	0.012	314.5	938.28	934.51	949.28	48	11.00
MH 15	MH 14	8	0.025	270.5	934.41	927.64	945.85	48	11.44
MH 14	MH 12	8	0.004	347.8	926.68	925.29	941.25	48	14.57
MH 5	MH 13	8	0.018	203.3	935.50	931.84	946.50	48	11.00
MH 13	MH 12	8	0.035	144.1	931.74	926.70	942.52	48	10.78
MH 12	MH 11	8	0.004	250.7	925.19	924.19	939.83	48	14.64
MH 11	MH 10	8	0.004	71.3	924.09	923.80	940.03	48	15.94
MH 10	MH 1	8	0.004	149.3	923.70	923.10	941.57	48	17.87
MH 9	MH 7	8	0.004	325.1	937.84	936.54	948.84	48	11.00
MH 8	MH 7	8	0.004	103.2	938.28	937.87	949.28	48	11.00
MH 7	MH 6	8	0.004	157.6	936.44	935.81	950.47	48	14.03
MH 6	MH 4	8	0.004	148.9	935.71	935.11	949.66	48	13.95
MH 5	MH 4	8	0.004	227.5	935.50	934.59	946.50	48	11.00
MH 4	MH 2	8	0.004	317.6	934.49	933.22	948.92	48	14.43
MH 3	MH 2	8	0.030	188.1	939.14	933.50	947.81	48	8.67
MH 2	MH 1	8	0.028	319.8	933.12	924.17	951.05	48	17.93
MH 1	EX STUB	8	0.018	215.0	923.00	919.11	944.76	48	21.76

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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Maplewood Development, Inc.



David Weekley Homes

AMBER FIELDS - DAVID WEEKLEY

ROSEMOUNT, MINNESOTA

PRELIMINARY PLAT SUBMITTAL

SANITARY SEWER AND WATERMAIN 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.

CL/R: WICKMUND, PE
Date: 02/22/2024 License No. 0078

QUALITY ASSURANCE/CONTROL

BY: DATE:
DATE: 2/22/24 ISSUE: SUBMITTAL

PROJECT TEAM DATA
DESIGNED: CW
DRAWN: LJ
PROJECT NO: 220-0078.B1

18

SHEET 18 of 26

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PRELIMINARY PLAT SUBMITTAL

SANITARY SEWER AND WATERMAIN PLAN VIEW A

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BY DATE

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2/23/24 2/23/24 SUBMITTAL

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DESIGNED: CW

DRAWN: LJ

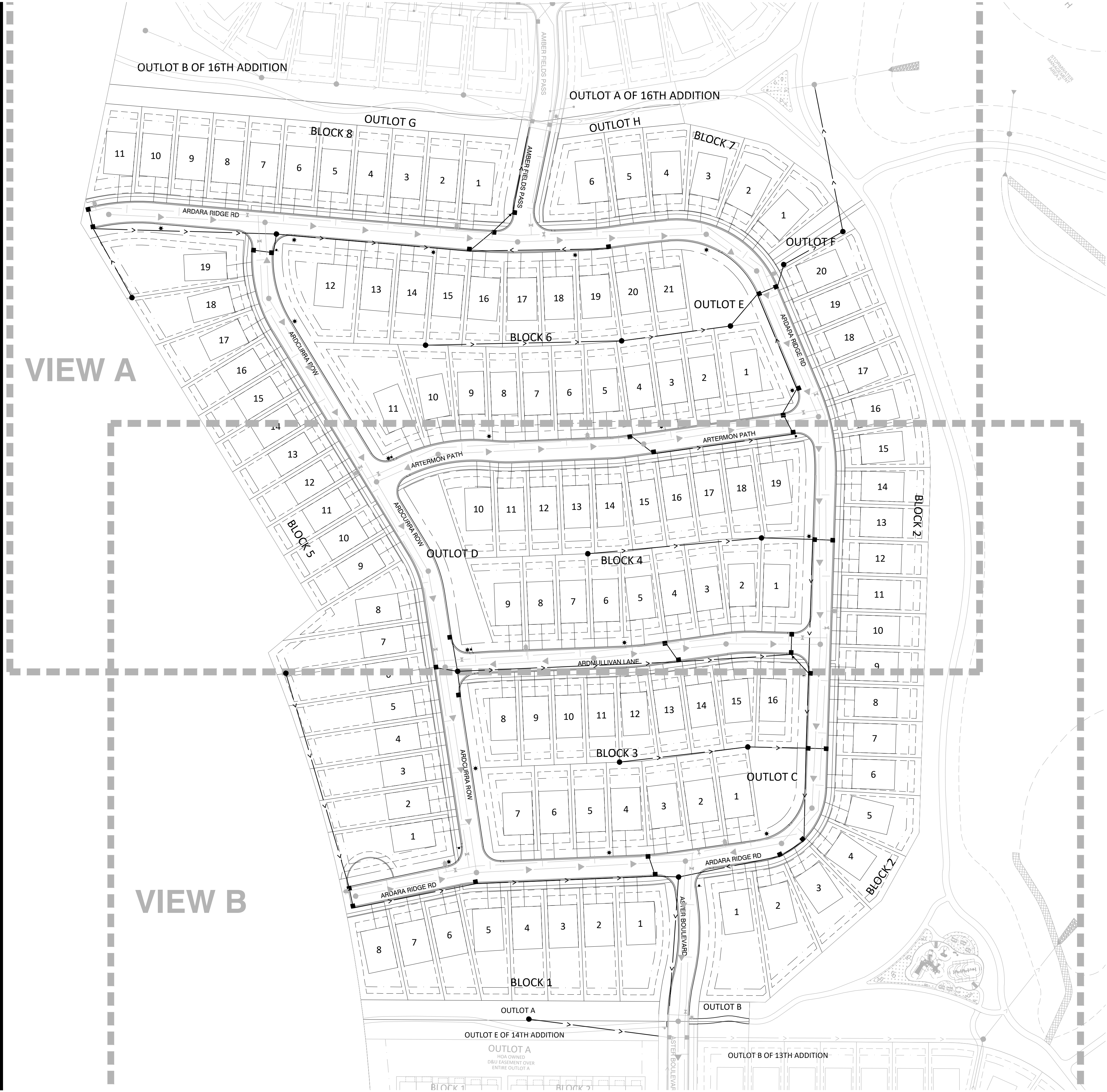
PROJECT NO: 220-0078.B1

19

SHEET 19 of 26



Drawing name: X:\2020\200078.B1\plan sheets\preliminary plat\200078.B1strm.dwg, Feb. 22, 2024 - 8:11am



UTILITY NOTES:

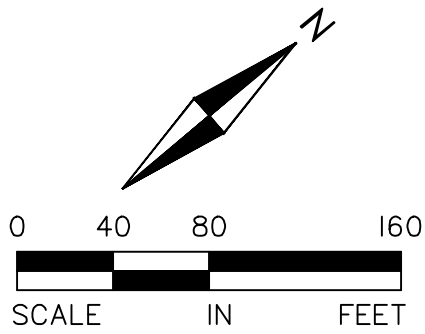
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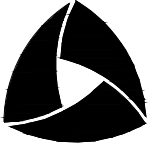
STORM SEWER SCHEDULE:

MH/CB		PIPE DIA. [IN.]	P. SLOPE S [%]	P. TYPE	PIPE LENGTH	FROM INVERT	TO INVERT	RIM ELEV.	STR. TYPE	CAST TYPE	BUILD [FT]
FROM CB 1	TO EX STUB										
CB 123	CB 122	15	0.0033	RCP	266.5	932.25	931.37	936.05	27	R-4342	3.80
CB 122	CBMH 120	15	0.0055	RCP	78.3	931.37	930.94	936.63	48	R-4342	5.26
CB 121	CBMH 120	15	0.0033	RCP	33.7	934.67	934.56	938.37	2X3	R-3067-VB	3.70
CBMH 120	CBMH 111	18	0.0066	RCP	204.3	930.94	929.59	938.21	48	R-3067-VB	7.27
CB 119	MH 116	15	0.0033	RCP	53.2	944.71	944.53	948.41	2X3	R-3067-V	3.70
CB 118	MH 116	15	0.0066	RCP	36.6	944.93	944.69	948.63	2X3	R-3501-TB	3.70
CB 117	MH 116	15	0.0033	RCP	35.9	944.74	944.62	948.44	2X3	R-3067-V	3.70
MH 116	CBMH 114	15	0.0130	RCP	331.8	944.53	940.22	948.41	60	R-1642	3.88
CB 115	CBMH 114	15	0.0033	RCP	34.9	939.69	939.57	944.69	2X3	R-3501-TB	5.00
CBMH 114	CBMH 112	21	0.0250	RCP	178.5	939.07	934.61	944.38	72	R-3501-TB	5.31
CB 113	CBMH 112	15	0.0033	RCP	34.3	934.67	934.56	939.67	2X3	R-3067-VB	5.00
CBMH 112	CBMH 111	24	0.0050	RCP	38.9	934.56	934.36	939.67	48	R-3067-VB	5.11
CBMH 111	CBMH 107	27	0.0056	RCP	114.8	929.59	928.95	939.05	48	R-3067-V	9.46
CB 110	CB 109	15	0.0040	RCP	197.4	930.87	930.08	935.87	27	R-4342	5.00
CB 109	CBMH 107	15	0.0050	RCP	89.2	930.08	929.63	937.62	48	R-4342	7.54
CB 108	CBMH 107	15	0.0040	RCP	33.7	934.68	934.55	938.38	2X3	R-3067-VB	3.70
CBMH 107	CBMH 106A	33	0.0039	RCP	141.2	928.45	927.90	938.22	72	R-3067-VB	9.77
CBMH 106A	CBMH 106	33	0.0045	RCP	42.9	927.90	927.70	941.02	60	R-3501-TB	13.12
CBMH 106	MH 100	33	0.0044	RCP	159.5	927.70	927.00	941.30	60	R-3501-TB	13.60
CB 105	CBMH 104	15	0.0033	RCP	99.2	936.59	936.26	941.59	27	R-4342	5.00
CBMH 104	CBMH 103	15	0.0033	RCP	33.7	936.26	936.15	947.01	48	R-3067-V	10.75
CBMH 103	CBMH 102	15	0.0055	RCP	192.7	936.15	935.09	947.17	48	R-3067-V	11.02
CBMH 102	CBMH 101	15	0.0065	RCP	274.4	935.09	933.31	950.59	48	R-3501-TB	15.50
CB 101A	CBMH 101	15	0.0033	RCP	35.1	940.50	940.38	945.50	2X3	R-3501-TB	5.00
CBMH 101	MH 100	18	0.0100	RCP	35.7	933.31	932.95	945.38	48	R-3067-V	12.07
MH 100	EX STUB	36	0.0051	RCP	205.6	927.00	925.95	945.21	72	R-1642	18.21
CB 211	CBMH 210	15	0.0033	RCP	47.2	938.67	938.51	945.67	2X3	R-3501-TB	7.00
CBMH 210	CBMH 209	15	0.0130	RCP	215.4	938.51	935.71	945.18	48	R-3501-TB	6.67
CBMH 209	CBMH 208	15	0.0180	RCP	35.9	935.71	935.07	941.05	60	R-3067-VB	5.34
CBMH 208	CBMH 207	18	0.0120	RCP	42.8	935.07	934.55	941.28	48	R-3067-VB	6.21
CBMH 207	CBMH 203	21	0.0100	RCP	156.7	934.55	932.99	940.07	48	R-3067-V	5.52
CB 206	CBMH 205	15	0.0150	RCP	299.8	931.70	927.20	936.70	27	R-4342	5.00
CBMH 205	CBMH 204	18	0.0073	RCP	167.8	927.20	925.98	935.55	48	R-4342	8.35
CBMH 204	CBMH 203	21	0.0055	RCP	63.3	925.98	925.63	939.01	48	R-4342	13.03
CBMH 203	CBMH 202	27	0.0074	RCP	33.7	925.13	924.88	937.74	48	R-3067-VB	12.61
CBMH 202	MH 201	27	0.0100	RCP	34.0	924.88	924.54	937.91	60	R-3501-TB	13.03
MH 201	CB 200	30	0.0075	RCP	121.8	924.54	923.63	938.90	60	R-1642	14.36
CB 200	EX STUB	30	0.0055	RCP	223.7	923.63	922.39	930.10	72	R-4342	6.47
CB 309	CBMH 302	15	0.0055	RCP	213.5	939.12	937.95	944.12	2X3	R-3501-TB	5.00
CB 308	CBMH 306	15	0.0033	RCP	376.2	938.40	937.16	943.40	27	R-4342	5.00
CB 307	CBMH 306	15	0.0033	RCP	33.7	940.90	940.79	945.90	2X3	R-3067-V	5.00
CBMH 306	MH 303	18	0.0040	RCP	280.1	937.16	936.04	945.91	72	R-3067-V	8.75
CB 305	CBMH 304	15	0.0055	RCP	33.8	942.97	942.78	947.97	2X3	R-3067-VB	5.00
CBMH 304	MH 303	15	0.0070	RCP	29.0	942.78	942.58	947.82	48	R-3067-VB	5.04
MH 303	CBMH 302	21	0.0070	RCP	295.7	936.04	933.97	948.40	48	R-1642	12.36
CBMH 302	CBMH 301	21	0.0120	RCP	49.7	933.97	933.37	945.92	48	R-3501-TB	11.95
CBMH 301	CBMH 300	24	0.0080	RCP	39.6	933.37	933.06	945.63	48	R-3067-V	12.26
CBMH 300	EX STUB	27	0.0043	RCP	142.5	933.06	932.44	942.52	48	R-3067-V	9.46

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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David
Weekley
Homes

AMBER FIELDS - DAVID WEEKLEY
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.

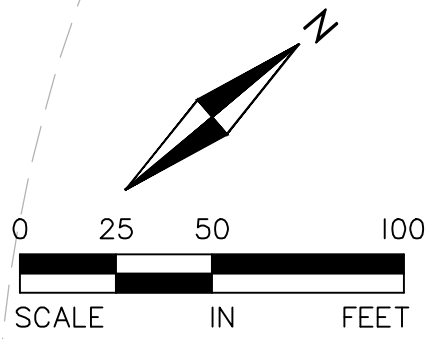
CL/R: WICKAMUND, PE
Date: License No.

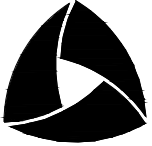
QUALITY ASSURANCE/CONTROL

BY	DATE
DATE	ISSUE
2-23-24	CITY SUBMITTAL

PROJECT TEAM DATA	
DESIGNED:	CW
DRAWN:	LJ
PROJECT NO:	220-0078.B1

Drawing name: X:\2020\200078.B1\plan sheets\preliminary.plt\200078.B1strm.dwg Feb 22, 2024 - 8:11am





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Maplewood Development, Inc.



David Weekley Homes

AMBER FIELDS - DAVID WEEKLEY
ROSEMOUNT, MINNESOTA
PRELIMINARY PLAT SUBMITTAL
STORM SEWER PLAN VIEW A

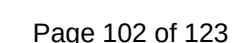
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CLARK WICKMAN, PE
Date: License No.

QUALITY ASSURANCE/CONTROL

BY		DATE
DATE	ISSUE	
2-23-24	CITY SUBMITTAL	

PROJECT TEAM DATA	
DESIGNED:	CW
DRAWN:	LJ
PROJECT NO:	220-0078.B1



Drawing name: X:\2020\200078.B\200078.B\plan_sheets\preliminary\plat\200078.B\land.dwg Feb 22, 2024 — 8:12am

VIEW A

VIEW B



MITIGATION & LANDSCAPE REQUIREMENTS:

MITIGATION:		
OVERALL REQUIRED (PER PUD):	1,983 INCHES	
—PROVIDED IN PREVIOUS ADDITIONS:	545 INCHES	
—PROVIDED THIS ADDITION:	99.5 INCHES	
REMAINING MITIGATION:	1338.5 INCHES	
SINGLE FAMILY:		
1 TREE PER UNIT FRONTAGE		
TOTAL SINGLE FRONT LOTS: 120		
TOTAL CORNER LOTS: 14 (2 TREES PER LOT REQUIRED)		
REQUIRED TREES: 134		
PROVIDED TREES: 170		

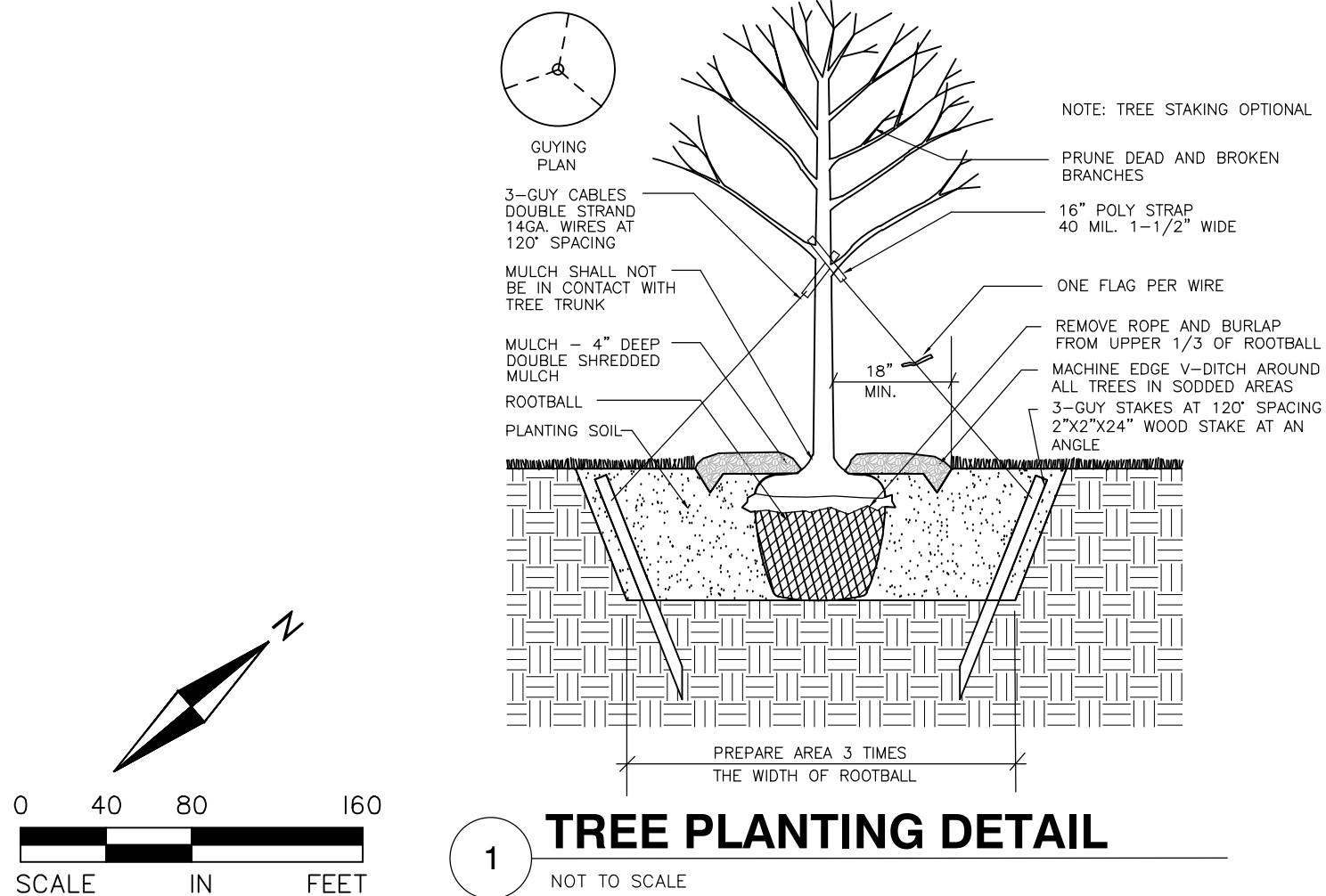
LANDSCAPE SCHEDULE:

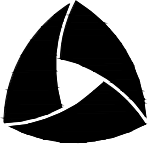
#	KEY	COMMON NAME / SCIENTIFIC NAME	SIZE	NOTES
OVERSTORY TREES				
20	AB	Autumn Blaze Maple Acer x freemanii	2.5" Cal. B&B	Straight Trunk, No V-Crotch
17	AE	Accolade Elm Ulmus japonica x wilsoniana 'Morton'	2.5" Cal. B&B	Straight Trunk, No V-Crotch
19	CH	Common Hackberry Celtis occidentalis	2.5" Cal. 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
19	NF	Northern Flare Sugar Maple Acer Saccharum 'Sisseton'	2.5" Cal. B&B	Straight Trunk, No V-Crotch
16	PO	Majestic Skies Northern Pin Oak Quercus ellipsoidalis 'Bailskies'	2.5" Cal. B&B	Straight Trunk, No V-Crotch
7	RB	River Birch Betula nigra	8" B&B	Clump Form
18	RO	Red Oak Quercus rubra	2.5" Cal. B&B	Straight Trunk, No V-Crotch
16	SL	Sentry Linden Tilia americana 'McKsentry'	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
10	WP	White Pine Pinus strobus	6" B&B	Straight Trunk, No V-Crotch
170	TOTAL STREET TREES			

Note: Quantities on plan supercedes schedule in event of discrepancy

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.





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Maplewood Development, Inc.



David Weekley Homes

AMBER FIELDS - DAVID WEEKLEY
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.

CL/R/ WICKLIUND, PE

Date: License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE ISSUE
2-23-24 CITY SUBMITTAL

PROJECT TEAM DATA
DESIGNED: CW
DRAWN: LJ
PROJECT NO: 220-0078.B1



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AMBER FIELDS - DAVID WEEKLEY

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

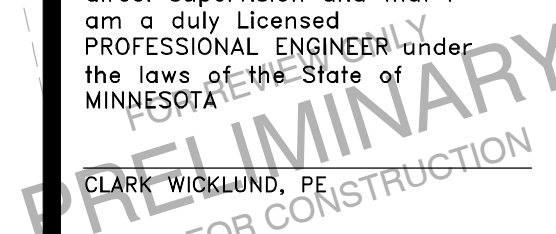
BY _____ DATE _____

DATE	ISSUE
2-23-24	CITY SUBMITTAL

PROJECT TEAM DATA	
DESIGNED:	CW
DRAWN:	LJ
PROJECT NO:	220-0078.B1

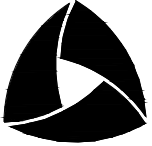
25

SHEET 25 of 26



Drawing name: X:\2020\200078.B1\plan sheets\preliminary\plot\200078.B1land.dwg, Feb. 22, 2024 -- 8:12am





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AMBER FIELDS - DAVID WEEKLEY

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 WICKLAND, PE

Date: License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE ISSUE

2-23-24 CITY SUBMITTAL

PROJECT TEAM DATA

DESIGNED: CW

DRAWN: LJ

PROJECT NO: 220-0078.B1

26

SHEET 26 of 26

AMBER FIELDS SEVENTEENTH 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 N, AMBER FIELDS, according to the recorded plat thereof, Dakota County, Minnesota.

Has caused the same to be surveyed and platted as AMBER FIELDS SEVENTEENTH 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 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

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

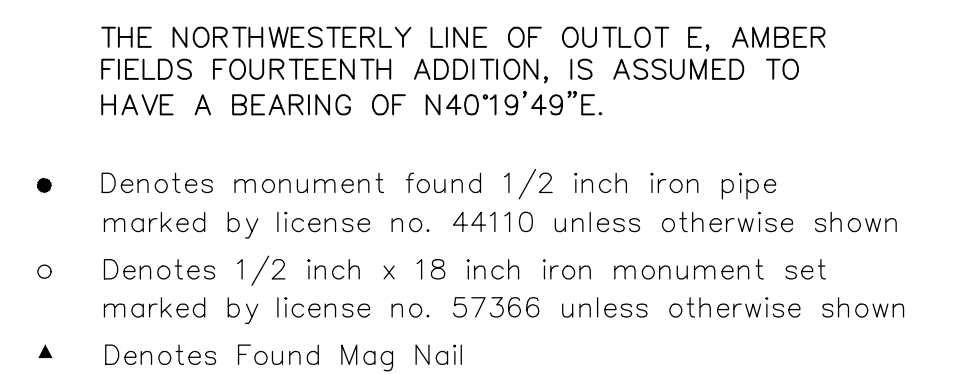
Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20 ____ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this _____ day of _____, 20 ____.

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

COUNTY RECORDER, COUNTY OF DAKOTA, STATE OF MINNESOTA

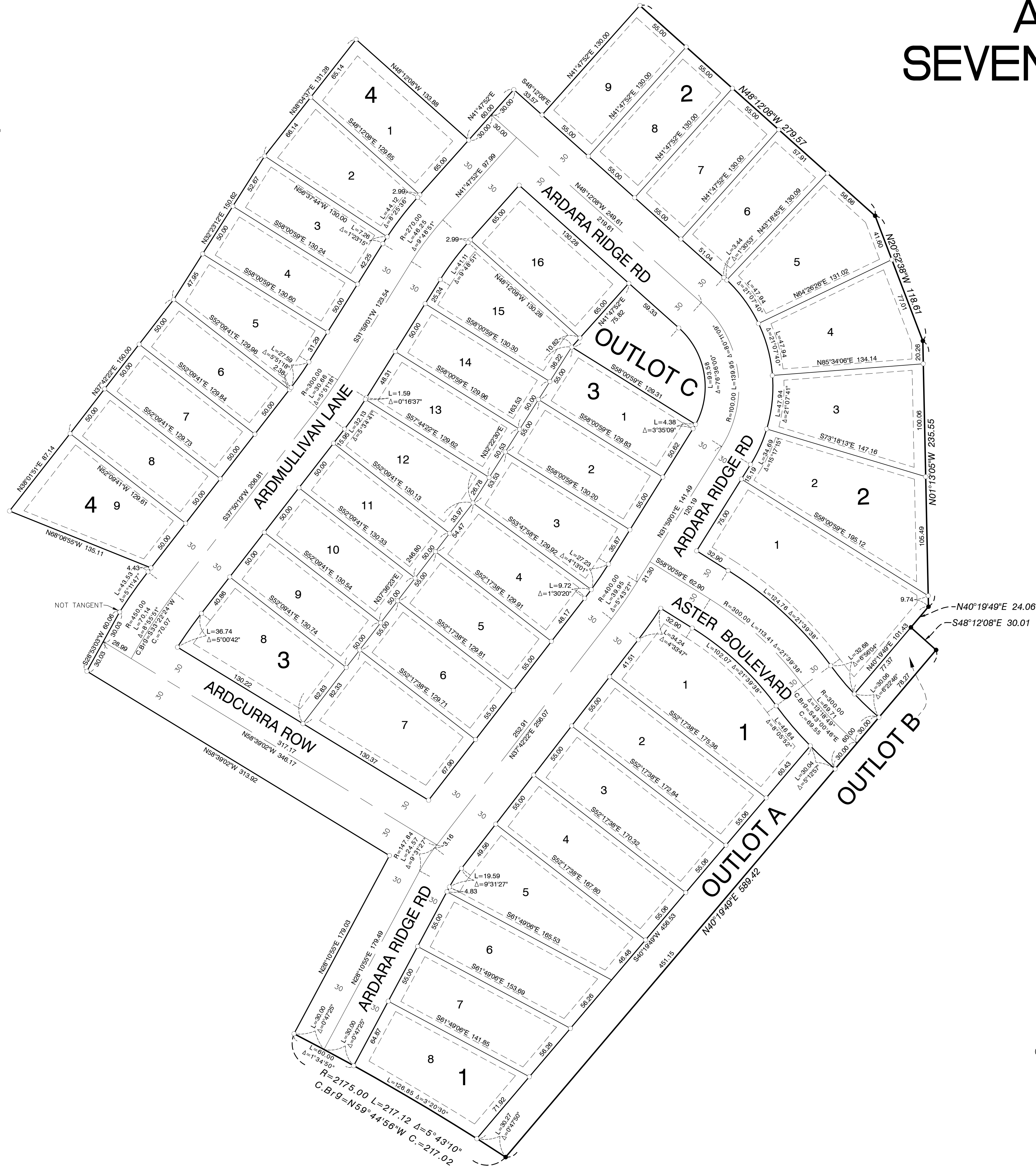
I hereby certify that this plat of AMBER FIELDS SEVENTEENTH ADDITION was filed in the office of the County Recorder for public record on this _____ day of _____, 20 ____, at ____ o'clock ____M. and was duly filed in Book _____ of Plats, Page _____, as Document Number _____.

Amy A. Koethe, County Recorder

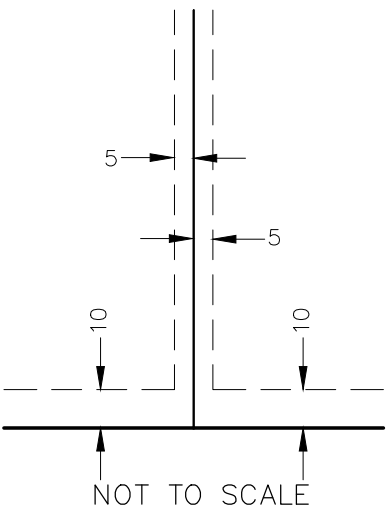


AMBER FIELDS SEVENTEENTH ADDITION

INSET



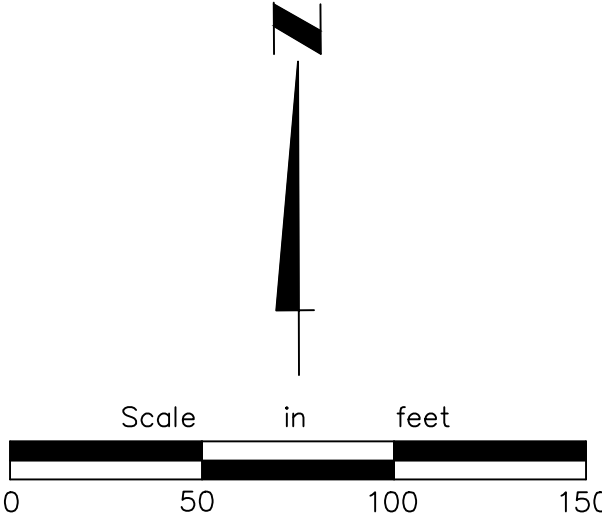
DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



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.

THE SOUTHEAST LINE OF OUTLOT D, AMBER FIELDS FIFTH ADDITION, IS ASSUMED TO HAVE A BEARING OF S30°48'55"W.

- 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
- D & U Denotes Drainage & 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: March 14, 2024

Re: Amber Fields 17th Addition – Final Plat Review
WSB Project No. 024933-000

We have reviewed the documents provided by Alliant Engineering on March 8, 2024. Documents reviewed include:

- Amber Fields 17th Addition Final Plat Civil Set, dated 2/23/24

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. Submit for and provide copies to the City of all required permits from regulatory agencies (MCES, Minnesota Pollution Control Agency, Minnesota Department of Health, NPDES, etc.)
2. Utilities
 - a. Provide minimum vertical 18" separation between watermain and storm sewer
 - i. Insulate when separation is less than 36"
 - b. Note areas where the water/sanitary services are in conflict with the utility mains
 - i. Provide how pipes will be adjusted/offset to accommodate
 - c. Shift gate valves and castings out of the wheel paths and far enough away from the curb line to provide for adequate bituminous material and compaction.
 - d. Locate all hydrants and the highpoints of the watermain system
 - i. Adjust watermain depth or hydrant locations as necessary
 - e. Verify constructability of sanitary sewer manhole MH 4 with adjacent storm sewer pipe
 - i. Maintain minimum separation for compaction
 - f. The water service (corp stop) for Lot 13 Block 3 is directly under a catch basin
 - g. Use PVC SDR 26 for pipe deeper than 18'

- h. When connecting to the existing sanitary sewer main stub, maintain the same pipe slope (field verify).
 - i. Pipe slope change can only occur within a manhole
 - ii. Consider removing back to existing structure (MH 16) and laying pipe as continuous slope to proposed MH 1
 - i. The watermain stub on the southwestern end of Ardara Ridge Road is shown with a temporary hydrant in the plan view and a plug in the profile view
- 3. Streets, Signage and Street Lighting
 - a. Provide horizontal curves of proposed roadways
 - i. Horizontal curves that do not meet 30 mph stopping sight distances will require adjusting the curve radius or providing reduced speed signs
 - b. Call out areas with barricade symbols as 'TEMPORARY BARRICADES W/ FUTURE ROAD SIGN'
- 4. Landscape
 - a. No comments

Grading, Drainage, and Erosion Control Comments:

- 5. General
 - a. No comments
- 6. Ponds and Wetlands
 - a. No comments.
- 7. Emergency Overflow Routes
 - a. No comments.
- 8. Retaining Walls
 - a. No comments
- 9. Erosion Control
 - a. No comments.
- 10. Grading
 - a. Direct drainage away from building pads
 - b. Direct drainage along side lot lines.
 - c. Maintain common drainage in drainage and utility easements.
 - d. Provide 20' total easement for EOF routes

Stormwater Management Plan:

- 1. General Storm Sewer Design
 - a. Provide updated rational method storm sewer sizing calculation and 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. It should be confirmed if storm sewer shown south of the existing stub in Outlot A is proposed as part of the 17th Addition. If so, this storm sewer needs to be added to plans. If existing, the storm sewer linework should be updated accordingly.
- c. CB 105 not shown in plan view of sheet 17.
- d. A sump should either be added to MH 100 or to both CBMH 101 and CBMH 106 prior to the connection into the existing stub.
- e. The proposed invert of the stub from CBMH 120 should be included on the plans.
- f. There are several crossing pipes shown on profile view which should be confirmed and/or labeled. See redlined plans.

2. Water Quantity

- a. No comments.

3. Rate/Volume Control

- a. No comments.

4. Freeboard

- a. No comments.

5. Water Quality

- a. No comments.

6. Easements

- a. Ten feet of drainage and utility easement is required on both sides of the proposed storm sewer. This is not currently being provided for several storm sewer runs in the backyard area as noted on the redlined plans for both Phase 1 and for future phases.

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: March 15, 2024

Subject: Amber Fields 17th Addition

The Parks and Recreation Department recently reviewed the plans for the Amber Fields 17th Addition. After reviewing the plans, the Parks and Recreation Department staff has the following comments:

Parks Dedication

The parks dedication for the 17th addition 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: April 16, 2024

AGENDA ITEM: Ordinance Adoption and Amendments for Administrative Enforcement	AGENDA SECTION: PUBLIC HEARINGS
PREPARED BY: Alysha Grant, Community Development Technician	AGENDA NO. 7.a.
ATTACHMENTS: Drafted Ordinance, Resolution for Summary Publication	APPROVED BY: TRM
RECOMMENDED ACTION: Motion to recommend the City Council approve the attached Ordinance Amending Title 1, Chapter 4; Amending Title 1, Chapter 9; and Adopting Title 1, Chapter 10 of the Rosemount City Codes. Motion to adopt a resolution approving the Summary Publication of the Ordinance No. 2024-XX Approval.	

BACKGROUND

The Rosemount Code Enforcement division was created to enforce the laws and ordinances pertaining to zoning and property maintenance issues. These laws refer to the City Codes, specific to Rosemount and based on neighborhood expectations. However, this program is different from the Building code, Fire code, Electrical code, and any other code. The City currently runs two programs for code enforcement: the sequential enforcement program, and complaint basis enforcement.

The Sequential Enforcement Program occurs seasonally every spring/summer, where the City will highlight a specific neighborhood for code violation inspections. The City rotates participating neighborhoods every year. Thus, each neighborhood will participate in this program approximately every 7 years. This program allows for code enforcement officers to enforce code compliance proactively versus reactively. Additionally, code compliance is enforced year-round on a complaint basis for the entire city. In all cases pertaining to code enforcement, the City wants to work with the property owner to achieve code compliance with regulations.

The City is recommending the administrative citations program to be adopted by City Council. This program will allow the City to have its own internal system to process and enforce code compliance with property owners. Property owners in perpetual violation of the City Codes would be issued an administrative citation, containing: a description of the address or property, reference to the Code that is violated, civil penalty amount due within 30 days, statement of correction and time frame for compliance, statement for contesting the citation, and a statement for failure to pay the civil penalty. This method of enforcement shall be in addition to any other legal remedy which may be pursued for code violations.

ISSUE ANALYSIS

Legal Authority

Pursuant to Minnesota Statutes sections 412.221 and 412.231, as well as legal precedent, cities have the power to direct the mode and manner of enforcing city ordinances. An administrative offense may be subject to an abatement order whereby the City or City's agent corrects or removes the violation, per Section 9-4-11 of the Rosemount City Codes.

Civil Penalty

The City Council will adopt a fee schedule of administrative civil penalties for various types of administrative offenses, in which the civil penalty will not exceed the maximum fine for a misdemeanor under Minnesota State law. If a civil penalty is not paid within the time specified, a lien will be assessed against the property and collected in the same manner as taxes and permits may be revoked or suspended. No City approval will be granted for a license, permit, or other such approval sought by the violator or for property under the violator's ownership or control while the administrative offense is still present. Code violations are subject to an additional criminal penalty of a misdemeanor if there is failure to pay a civil penalty imposed by the City or a hearing officer within the specified time frame.

Administrative Hearing

A Rosemount resident may contest a violation and request an administrative hearing. Hearing officers are selected by the City, in which their role is determining to uphold or dismiss a code violation. Any time prior to the meeting, a resident may withdraw the hearing request and pay the civil penalty.

RECOMMENDATION

Staff recommends approval of the Ordinance adopting Title 1, Chapter 10 and amending Title 1, Chapters 4 and 9 of the Rosemount City Codes.

**CITY OF ROSEMOUNT
COUNTY OF DAKOTA
STATE OF MINNESOTA**

ORDINANCE NO. 2024 - XX_____

**AN ORDINANCE AMENDING TITLE 1, CHAPTER 4 AND CHAPTER 9 RELATING
TO PENALTIES AND CITATIONS AND ADDING A NEW TITLE 1, CHAPTER 10 TO
THE CITY CODE ESTABLISHING AN ADMINISTRATIVE NOTICE AND CITATION
PROGRAM FOR CODE ENFORCEMENT**

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

Section 1. Title 1, Chapter 4 of the Rosemount City Code is amended as follows:

1-4-1: GENERAL PENALTY:

Any person convicted of a violation of any section or provision of this code, where no other penalty is set forth, shall be guilty of a misdemeanor and punished by a fine not to exceed one thousand dollars (\$1,000.00) for any one offense, or by imprisonment ~~in the city or county jail~~ for a period of not more than ninety (90) days, or by both such fine and imprisonment.

Section 2. Title 1, Chapter 9 of the Rosemount City Code is amended as follows:

1-9-1: AUTHORITY TO ISSUE CITATIONS:

A. Except as expressly modified by this section, no person other than a peace officer, ~~constable,~~ or part-time peace officer may issue a citation in lieu of arrest or continued detention, ask a person receiving a citation to give a written promise to appear in court, or take a person into custody as permitted by Minnesota Statutes, section 629.34.

B. ~~The city~~ City code enforcement official, ~~or building official~~ or any other person with authority to enforce the City Code may issue a citation in lieu of arrest where there ~~is code enforcement official or building official~~ has probable cause to believe that a person or corporation to whom the citation is issued has violated any of the following provisions of this code, or any state statutes that relate to the same subject matter and provide for a criminal penalty:

1. Title 8, chapter 2 (parking).
2. Title 9, chapter 4 (building and property maintenance).
3. Ordinance B (zoning regulations).

Section 3. Title 1 of the Rosemount City Code is amended by adding the following new Chapter 10:

Chapter 10

ADMINISTRATIVE ENFORCEMENT

SECTION:

1-10-1: Purpose

1-10-2: General Provisions and Definitions

1-10-3: Administrative Citation Procedures

1-10-4: Additional Criminal Penalties

1-10-1: PURPOSE:

It is the purpose of this program to execute a new alternative method in enforcing code compliance. While criminal fines and penalties have been the most frequent enforcement mechanism, there are certain negative consequences for both the City and the violator. The penalties associated with the criminal court system are not always effective solutions to address Code violations. Accordingly, the City finds that the use of administrative citations and the imposition of civil penalties is a legitimate and necessary alternative method of enforcement and will serve to protect the health, safety, and welfare of the residents of the City. This method of enforcement shall be in addition to any other legal remedy which may be pursued for code violations. The City is enacting this administrative citation process pursuant to its authority under Minnesota Statutes sections 412.221 and 412.231, as well as legal precedent that cities have the power to direct the mode and manner of enforcing city ordinances.

1-10-2: GENERAL PROVISIONS AND DEFINITIONS:

Any person in violation of this Code shall be subject to an administrative notice, citation and penalty process outlined in this chapter.

- A. **Administrative Offense.** An administrative offense is a violation of any of the following provisions of this code and is subject to an administrative citation and civil penalties. Each day a violation exists constitutes a separate offense.
- B. **Civil Penalty.** A civil penalty imposed under this chapter will not exceed the maximum fine for a misdemeanor under state law.
- C. **Schedule of Civil Penalties and Fees.** The City Council will adopt a fee schedule of administrative civil penalties for various types of administrative offenses.
- D. **Abatement Procedures.** An administrative offense may be subject to an abatement order whereby the City or City's agent corrects or removes the violation.

- E. **Exemption.** Alcohol and tobacco license violations are not subject to administrative citations under this chapter. Traffic and criminal offenses are not subject to administrative citations under this chapter.
- F. **Confidentiality.** Code violation data maintained by the City are governed by Minnesota Statutes Chapter 13 and are generally considered public data. The identity of individuals who register complaints with the City concerning real property is classified as confidential data pursuant to Minnesota Statutes section 13.44.

1-10-3: ADMINISTRATIVE CITATION PROCEDURES:

- A. **Authority.** Any Rosemount peace officer or community service officer, code enforcement official, building official, or any other person with authority to enforce the City Code is authorized to issue administrative notices and citations pursuant to this chapter.
- B. **Administrative Notice.** Any person authorized under 1-10-3(A), shall, upon determining there has been a violation, notify the violator as follows.
 - 1. In the case of a vehicular violation, a notice will be attached to the vehicle in violation.
 - 2. The City will deliver the administrative notice to the violator in person or by regular mail within ten (10) days of the offense. The notice shall set forth the nature, date, and time of the violation, a description of the property on which the violation occurred, the name of the official issuing the notice, the amount of the scheduled penalty should it lead to a citation, and abatement procedures, if applicable.
 - 3. Unless subject to more immediate abatement by the City, pursuant to City Code section 9-4-11, the violator will have fourteen (14) calendar days to correct the violation after issuance of the administrative notice. If the violator is making a good faith attempt to remedy the violation, the City may grant an extension, the length of which must be agreed upon in writing between the City and violator.
- C. **Administrative Citation.**
 - 1. Upon the failure to correct the violation specified in the administrative notice within the time specified in the notice, the City may issue an administrative citation.
 - 2. The City will deliver the administrative citation in person or by regular mail, which will contain the following information:
 - i. A description or address of the property on which the code violation has occurred;
 - ii. Reference to the Code that is alleged to be violated;
 - iii. The amount of the civil penalty which will be due and payable to the City within 30 days of the date the citation is mailed or personally served;
 - iv. A statement that the violation must be corrected and the time frame for compliance;

- v. A statement that the violation and the amount of the civil penalty may be contested by notifying the City Clerk in writing within 14 calendar days after the citation was mailed or personally delivered; and
- vi. A statement that failure to pay the civil penalty may constitute a lien upon the property where the violation occurred or a personal obligation of the violator.

D. Contesting Administrative Citation or Civil Penalty. Any person may contest an administrative citation or civil penalty by requesting a hearing. Such request must be in writing and delivered or mailed to the City Clerk within fourteen (14) calendar days of the issuance of the administrative citation.

E. Administrative Hearing Procedures.

1. **Hearing Officers.** The City will establish a procedure for evaluating the competency of appointed hearing officers. The City will select a hearing officer to hear and determine a matter for which a hearing is requested. The hearing officer will be an impartial citizen with the authority to sustain, reduce, or dismiss a citation. The hearing officer will be a public officer as defined by Minn. Stat. §609.415.
2. **Notice of Hearing.** Within 30 days of receiving a hearing request, the City will notify the violator of the date, time, and location of hearing and the citation or penalty that is being contested.
3. **File transmittal.** Upon receiving a hearing request, the City will prepare a file for the case to be delivered or transmitted to the hearing officer. The case file will contain:
 - i. A copy of the administrative notice to the property owner, if applicable;
 - ii. A copy of the administrative citation;
 - iii. Any case history in the applicable City department's files;
 - iv. Photographs and/or videotape of the property or the code violation if available; and
 - v. Any supplemental reports or documents supporting the City's findings of a violation.
4. **Violator Evidence.** No later than 48 hours (two business days) before the administrative hearing, the violator may provide the City with a case file that may contain the following information: their summary of the violation, a personal statement, or any other supporting documentation or materials (e.g., photographs, audio/visual materials) they wish to use as evidence. The City will not accept any hearing materials after the 48-hour time window has passed.
5. **Presentation of case.** At the hearing, the parties will have the opportunity to present testimony and question any witnesses, but strict rules of evidence will not apply. The hearing officer must tape record the hearing and may receive testimony and exhibits. The hearing officer must receive and give weight to evidence, including hearsay evidence, that possesses probative value commonly accepted by reasonable and prudent people in the conduct of their affairs.

6. **Decision.** The hearing officer's decision and supporting reasons must be in writing. The decision will be mailed to the parties within ten business (10) days after the hearing. The hearing officer has the authority to determine that a violation occurred, to dismiss a citation, to impose the scheduled penalty, or to reduce, stay, or waive a scheduled penalty either unconditionally or upon compliance with appropriate conditions. The hearing officer may consider any or all of the following factors when imposing a penalty:

- i. The duration of the violation;
- ii. The frequency or reoccurrence of the violation;
- iii. The seriousness of the violation;
- iv. The violator's conduct after issuance of the administrative notice or citation, or notice of hearing;
- v. The good faith effort by the violator to comply;
- vi. The impact of the violation upon the community; and
- vii. Any other factors appropriate to a just result.

The hearing officer may not impose a penalty greater than the established penalty, except that the hearing officer may impose a penalty for each week that the violation continues if the violation caused a serious threat of harm to the public health, safety, or welfare as determined by the hearing officer, or if the violator intentionally and unreasonably refused to comply with the code requirement. If the hearing officer sustains the citation, the violator will be given a specified timeframe to remedy the violation. If the violation is not remedied within the timeframe, the City will issue a second separate citation to the property owner.

7. **Failure to Appear.** Failure to attend the hearing constitutes an admission of the violation. A hearing officer may waive this result upon good cause shown. Examples of "good cause" are death, incapacitating illness or disability of the accused, or lack of proper service of the citation or notice of the hearing. "Good cause" does not include forgetfulness and intentional delay.
8. **Owner found in violation.** If the violation is upheld, then the violator must pay a fee toward the cost of the hearing per the City's fee schedule.
9. **Withdrawal of hearing request.** At any time prior to the hearing, a violator may withdraw the hearing request and pay the civil penalty.
- F. **Civil Penalty.** The person responsible for the violation who has been issued a citation and chooses not to appeal for a hearing must pay the scheduled penalty. Payment of the penalty constitutes admission of the violation.
1. A late payment fee of 10% of the scheduled penalty must be assessed for each 30-day period, or part thereof, that the penalty remains unpaid after the due date.
 2. A subsequent violation within a 12-month period for the same or substantially similar offense, the penalty increases to the amount set forth in the City's fee schedule.
 3. The City may issue a second citation or take other legal action to achieve code compliance including, but not limited to, abatement actions correcting or removing the violation.

G. Recovery of Civil Penalties.

1. If a civil penalty is not paid within the time specified, it shall constitute:
 - i. A personal obligation of the violator; or
 - ii. A lien against the real property upon which the violation occurred if the property or improvements on the property was the subject of the violation.
2. A lien may be assessed against the property and collected in the same manner as taxes.
3. A personal obligation may be collected by appropriate legal means.
4. Failure to pay a civil penalty is grounds for suspending or revoking a permit associated with the violation.
5. During the time a civil penalty remains unpaid, no city approval will be granted for a license, permit, or other city approval sought by the violator or for property under the violator's ownership or control.

H. Abatement Procedure. Nothing in this chapter is intended to limit the City's authority in Section 9-4-11 of this Code.

1-10-4: ADDITIONAL CRIMINAL PENALTIES:

Criminal Penalties. The following are misdemeanors, punishable in accordance with the state law: Failure to pay a civil penalty imposed by the City or a hearing officer within the specified time frame.

Section 4. This ordinance shall be effective following its passage and publication.

Adopted this ____ day of _____, 2024, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

COUNTY OF DAKOTA
STATE OF MINNESOTA

RESOLUTION NO. 2024 - _____

RESOLUTION APPROVING SUMMARY PUBLICATION OF
ORDINANCE NO. 2024 - XX_____

WHEREAS, the City has adopted the above referenced ordinance; and

WHEREAS, the verbatim text of the ordinance is cumbersome, and the expense of publication of the complete text is not justified; and

WHEREAS, Minnesota Statutes §412.191, subd. 4, allows publication by title and summary in the case of lengthy ordinances or those containing charts or maps; and

WHEREAS, the following summary clearly informs the public of the intent and effect of the ordinance.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Rosemount that the following summary is hereby approved for official publication in lieu of the entire ordinance:

SUMMARY PUBLICATION
ORDINANCE NO. 2024 - _____

AN ORDINANCE AMENDING TITLE 1, CHAPTER 4 AND CHAPTER 9 RELATING
TO PENALTIES AND CITATIONS AND ADDING A NEW TITLE 1, CHAPTER 10 TO THE CITY
CODE ESTABLISHING AN ADMINISTRATIVE NOTICE AND CITATION PROGRAM FOR CODE
ENFORCEMENT

During their April 16, 2024 meeting, the City Council of the City of Rosemount adopted Ordinance No. 2024 – XX. The ordinance adopts a new Chapter 10 in Title 1, and amends Chapters 4 and 9 in Title 1 of the Rosemount City Codes. The ordinance amends the designated authority to issue citations in the City, and adopts administrative citation enforcement into the City Code. Administrative citations enable the City's building and inspections division to enforce zoning, property, and building code violations. The official ordinance is located on the City's website. Please forward all written comments and/or inquiries to the Planning Department of the City of Rosemount or call 651-322-2051.

Dated this 26th day of April, 2024.
/s/ Erin Fasbender, City Clerk

BE IT FURTHER RESOLVED, that the City Clerk is directed to keep a copy of the ordinance in her office at City Hall for public inspection and to post a full copy of the ordinance in a public place in the City for a period of two weeks.

Adopted by the City Council of the City of Rosemount, Minnesota this 16th day of April, 2024.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

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Main Calendar

City Council Special Meeting

April 16, 2024, 5:30 PM - 6:30 PM

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Port Authority Meeting

April 16, 2024, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

April 16, 2024, 7:00 PM - 8:00 PM

[More Details](#)

Parks and Recreation Commission Meeting - MOVED

April 22, 2024, 6:00 PM - 7:00 PM

[More Details](#)

Volunteer/Commissioner Appreciation Event

April 23, 2024, 4:45 PM - 5:45 PM @ City Hall, Council Chambers

[More Details](#)

Planning Commission Meeting

April 23, 2024, 6:30 PM - 7:30 PM

[More Details](#)

Youth Commission Meeting

April 24, 2024, 3:00 PM - 4:45 PM @ Public Works/Police Department Campus, Rosemount Community Center to Follow

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May 2024

Su	M	Tu	W	Th	F	Sa
28	29	30	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

Main Calendar

City Council Work Session Meeting

May 7, 2024, 5:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

May 7, 2024, 7:00 PM - 8:00 PM

[More Details](#)

Parks and Recreation Commission Meeting - UPDATED DATE

May 20, 2024, 7:00 PM - 8:00 PM

[More Details](#)

Port Authority Meeting

May 21, 2024, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

May 21, 2024, 7:00 PM - 8:00 PM

[More Details](#)

Youth Commission Meeting

May 22, 2024, 3:45 PM - 4:45 PM

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CITY HALL CLOSED - Memorial Day

May 27, 2024, All Day

[More Details](#)

Planning Commission

May 28, 2024, 6:00 PM - 7:00 PM

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