AGENDA
City Council Regular Meeting
Tuesday, October 15, 2024
7:00 PM
Council Chambers

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

a. Celebrating Manufacturing Month in Minnesota

b. Special Event Update – Haunted Woods Trail

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 October 1, 2024 Regular Meeting Minutes

c. Minutes of the October 1, 2024 Work Session Proceedings

d. Meadow Ridge 4th Addition Accept Public Improvements

e. Donation Acceptance from American Legion

f. Request by Furlong Excavating for renewal of its Small-Scale Mineral Extraction Permit for 2025

g. Project Falcon Environmental Investigation Grant Application

h. Conditional Use Permit Request by Hussein Abdullahi for a Live/Work Dwelling in the MX-1 Downtown Mixed Use District.

i. Request by Dakota Aggregates for an amendment to its Large Scale Mineral Extraction Permit.

j. Appointment of Additional Election Judges for 2024 Elections

k. SKB Rosemount 2nd Addition Final Plat

l. Life Time Facility – Change Order #11

7. PUBLIC HEARINGS

a. Certification of Delinquent Municipal Services to 2025 Property Taxes

8. UNFINISHED BUSINESS

9. NEW BUSINESS

a. Request by KJ Walk, Inc.

10. ANNOUNCEMENTS

a. City Staff Updates

b. Upcoming Community Calendar

11. ADJOURNMENT

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM: Celebrating Manufacturing Month in Minnesota	**AGENDA SECTION:** PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Eric Van Oss, Economic Development Coordinator	**AGENDA NO.** 3.a.
ATTACHMENTS: Proclamation	**APPROVED BY:** LJM
RECOMMENDED ACTION: Proclaim Manufacturing Month in Rosemount	

BACKGROUND

October is Manufacturing Month in Minnesota, in recognition of the critical importance of manufacturing to the state's economy and to highlight the many career opportunities in this vital industry. The Minnesota Department of Employment and Economic Development (DEED) partners with the Minnesota State Advanced Manufacturing Center of Excellence, manufacturers across the state, educators and our workforce development partners to mark this month in a variety of ways.

In Rosemount, our manufacturing industry continues to expand and grow. Frana Companies expanded and built a new facility that was completed in 2023. Spectro Alloys is currently undertaking a $70 million expansion of their Rosemount facility.

RECOMMENDATION

Proclaim Manufacuring Month in Rosemount

October is
MANUFACTURING MONTH

2024 **PROCLAMATION**

WHEREAS: The manufacturing industry is a critically important part of Minnesota's diverse economy; and

WHEREAS: Manufacturing contributed $57.2 billion to Minnesota's economy in 2023, representing 12% of the state's gross domestic product; and

WHEREAS: Manufactured exports brought $22.5 billion into the Minnesota economy in 2023; and

WHEREAS: Workers took home $25.7 billion in wages from Minnesota manufacturing jobs in 2023, the second-largest total payroll among private sector industries; and

WHEREAS: Manufacturing in Minnesota pays an average annual wage of $79,000, which is 10% higher than the state's overall average private sector wage; and

WHEREAS: Manufacturing provides more than 325,800 highly skilled, well-paying jobs, which significantly contribute to Minnesota's high standard of living and economic vitality; and

WHEREAS: Minnesota added about 2,000 net new manufacturing jobs over the year from 2022 to 2023; and

WHEREAS: Minnesota expects more than 93,000 job openings for manufacturing production positions alone through 2032; and

WHEREAS: There are roughly 8,625 manufacturing companies in Minnesota, making a wide range of products that improve life, create solutions and bring joy here in Minnesota and around the world.

NOW, THEREFORE, I, Jeffery Weisensel**,** do hereby proclaim the month of October 2024 shall be observed as: **MANUFACTURING MONTH** in Rosemount.

Signed: _____ *Date:* _____

EMPLOYMENT AND ECONOMIC DEVELOPMENT

Leading CareerForce

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM: Special Event Update – Haunted Woods Trail	**AGENDA SECTION:** PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Dan Schultz, Parks & Recreation Director	**AGENDA NO.** 3.b.
ATTACHMENTS:	**APPROVED BY:** LJM
RECOMMENDED ACTION: None, discussion only.	

BACKGROUND

The 2024 Haunted Woods Trail will take place at Central Park on Saturday, October 26th from 6:00pm – 8:00pm. This year's event is the community's 42nd Annual Halloween Festivity. Preschool to middle school age youth are invited to take part in a haunted trail where they will see a variety of Halloween scenes and receive treats from local businesses and service organizations.

Event information will be available on social media and on the event website. Please visit www.rosemounthauntedtrail.org for event information.

RECOMMENDATION

None, discussion only.

PACKET: 07148 10/04/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-000480 FEDEX									
I	8-631-90415	LAPTOP RETURN SHIPPING COST	APBNK	10/04/2024	R	9/25/2024	27.00	27.00CR	
		G/L ACCOUNT		CK: 156849			27.00		
		101 42110-01-322.00 POSTAGE					27.00	LAPTOP RETURN SHIPPING COST	
				REG. CHECK			1 27.00	27.00CR	0.00
							27.00	0.00	
01-005768 FP MAILING SOLUTIONS									
I	2024-0606	9/27 POSTAGE METER REFILL	APBNK	9/30/2024	D	9/27/2024	600.00	600.00CR	
		G/L ACCOUNT		CK: 002072			600.00		
		101 41810-01-322.00 POSTAGE COSTS					600.00	9/27 POSTAGE METER REFILL	
				DRAFTS			1 600.00	600.00CR	0.00
							600.00	0.00	
01-190095 SAM'S CLUB									
I	3835 4736 2024	VENDING/CITY HALL SUPPLIES	APBNK	10/04/2024	R	9/25/2024	427.84	427.84CR	
		G/L ACCOUNT		CK: 156850			427.84		
		101 41810-01-260.00 FOOD FOR RESALE					201.78	VENDING/CITY HALL SUPPLIES	
		101 41940-01-208.00 MISCELLANEOUS SUPPLIES					226.06	VENDING/CITY HALL SUPPLIES	
				REG. CHECK			1 427.84	427.84CR	0.00
							427.84	0.00	
01-240010 XCEL ENERGY									
I	0010071743-0	9/24 FH REC COMPLEX IRRIGATION	APBNK	10/04/2024	R	9/23/2024	1,083.65	1,083.65CR	
		G/L ACCOUNT		CK: 156851			1,083.65		
		101 45202-01-381.00 ELECTRIC UTILITIES					1,083.65	FH REC COMPLEX IRRIGATION	
I	0010575696-0	9/24 ERICKSON PARK TENNIS COURTS	APBNK	10/04/2024	R	9/23/2024	819.85	819.85CR	
		G/L ACCOUNT		CK: 156851			819.85		
		101 45202-01-381.00 ELECTRIC UTILITIES					819.85	ERICKSON PARK TENNIS COURTS	
I	0011108910-3	9/24 RSMT SC-ACTIVITY CENTER	APBNK	10/04/2024	R	9/23/2024	2,114.50	2,114.50CR	
		G/L ACCOUNT		CK: 156851			2,114.50		
		101 45100-30-381.00 ELECTRIC UTILITIES					2,114.50	RSMT SC-ACTIVITY CENTER	
I	0013089608-6	9/24 WELCOME SIGN - SOUTH	APBNK	10/04/2024	R	9/20/2024	10.30	10.30CR	
		G/L ACCOUNT		CK: 156851			10.30		
		608 49508-01-381.00 ELECTRIC UTILITIES					10.30	WELCOME SIGN - SOUTH	

PACKET: 07148 10/04/2024 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 0013530257-8	9/24	FLASHING PEDESTRIAN LIGHT	APBNK	10/04/2024	R	9/20/2024	8.66	8.66CR	
		G/L ACCOUNT		CK: 156851			8.66		
		608 49508-01-381.00 ELECTRIC UTILITIES				8.66	FLASHING PEDESTRIAN LIGHT		
I 0014435615-1	9/24	POLICE & PUBLIC WORKS BUILD	APBNK	10/04/2024	R	9/20/2024	2,893.11	2,893.11CR	
		G/L ACCOUNT		CK: 156851			2,893.11		
		421 48000-01-381.00 ELECTRIC UTILITIES				2,893.11	POLICE & PUBLIC WORKS BUILDING		
I 0519839-2	9/24	UMORE LIGHTS & IRRIGATION	APBNK	10/04/2024	R	9/23/2024	602.91	602.91CR	
		G/L ACCOUNT		CK: 156851			602.91		
		101 45202-01-381.00 ELECTRIC UTILITIES				602.91	UMORE LIGHTS & IRRIGATION		
I 8053588-8	9/24	SIGNAL & STREET LIGHTS	APBNK	10/04/2024	R	9/23/2024	131.82	131.82CR	
		G/L ACCOUNT		CK: 156851			131.82		
		101 43121-01-381.00 ELECTRIC UTILITIES				58.39	SIGNAL & STREET LIGHTS		
		608 49508-01-381.00 ELECTRIC UTILITIES				73.43	SIGNAL & STREET LIGHTS		
I 8807010-0	9/24	WELL #15	APBNK	10/04/2024	R	9/25/2024	4,042.67	4,042.67CR	
		G/L ACCOUNT		CK: 156851			4,042.67		
		601 49425-01-381.00 ELECTRIC UTILITIES				4,042.67	WELL #15		
				REG. CHECK		1	11,707.47	11,707.47CR	0.00
							11,707.47	0.00	

PACKET: 07148 10/04/2024 AP CHECK RUN

VENDOR SET: 01

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

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

FUND NO#	FUND NAME	AMOUNT
101	GENERAL FUND	5,734.14CR
421	PD & PW BUILDINGS PROJECT	2,893.11CR
601	WATER UTILITY FUND	4,042.67CR
608	STREET LIGHT UTILITY FUND	92.39CR
	** TOTALS **	12,762.31CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS	1	600.00	600.00CR	0.00
		600.00	0.00	
REG-CHECKS	3	12,162.31	12,162.31CR	0.00
		12,162.31	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	4	12,762.31	12,762.31CR	0.00
		12,762.31	0.00	

ERRORS: 0 WARNINGS: 0

10/10/2024

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PACKET: 07150 10/10/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-004555 ABT MAILCOM									
I 49938		MONTHLY OUTSOURCING-UB BILL	APBNK	10/10/2024	R	9/20/2024	2,724.84	2,724.84CR	
		G/L ACCOUNT		CK: 156852			2,724.84		
		601 49400-01-313.00 OUTSOURCE BILL PRINT/MAIL					817.45	MONTHLY OUTSOURCING-UB BILLS	
		602 49450-01-313.00 OUTSOURCE BILL PRINT/MAIL					817.45	MONTHLY OUTSOURCING-UB BILLS	
		603 49500-01-313.00 OUTSOURCE BILL PRINT/MAIL					817.45	MONTHLY OUTSOURCING-UB BILLS	
		608 49508-01-313.00 OUTSOURCE BILL PRINT/MAIL					272.49	MONTHLY OUTSOURCING-UB BILLS	
				REG. CHECK		1	2,724.84	2,724.84CR	0.00
							2,724.84	0.00	
01-006101 ACTION TARGET INC									
I 0410573		PORTABLE BULLET RANGE TRAP	APBNK	10/10/2024	R	9/03/2024	7,248.92	7,248.92CR	
		G/L ACCOUNT		CK: 156853			7,248.92		
		421 48000-01-521.00 BUILDING & STRUCTURE PURCHASES					7,248.92	PORTABLE BULLET RANGE TRAP (2)	
				REG. CHECK		1	7,248.92	7,248.92CR	0.00
							7,248.92	0.00	
01-004685 ADS ON BOARDS									
I 1270		HOCKEY BOARD CLEANING	APBNK	10/10/2024	R	10/06/2024	700.00	700.00CR	
		G/L ACCOUNT		CK: 156854			700.00		
		650 45130-01-401.00 CONTRACTED BUILDING REPAIRS					700.00	HOCKEY BOARD CLEANING	
				REG. CHECK		1	700.00	700.00CR	0.00
							700.00	0.00	
01-004186 ADVANCE AUTO PARTS									
I 1596-ID-391978		PARTS	APBNK	10/10/2024	R	9/03/2024	408.68	408.68CR	
		G/L ACCOUNT		CK: 156855			408.68		
		101 43100-01-221.00 EQUIPMENT PARTS					408.68	PARTS	
I 1596-ID-392004		ZIP TIES	APBNK	10/10/2024	R	9/03/2024	25.43	25.43CR	
		G/L ACCOUNT		CK: 156855			25.43		
		101 45202-01-221.00 EQUIPMENT PARTS					25.43	ZIP TIES	
I 1596-ID-392016		SMALL TOOLS	APBNK	10/10/2024	R	9/03/2024	40.04	40.04CR	
		G/L ACCOUNT		CK: 156855			40.04		
		101 43100-01-221.00 EQUIPMENT PARTS					40.04	SMALL TOOLS	
I 1596-ID-392033		PARTS AND SUPPLIES	APBNK	10/10/2024	R	9/03/2024	204.77	204.77CR	
		G/L ACCOUNT		CK: 156855			204.77		
		101 43100-01-215.00 SHOP MATERIALS					55.94	PARTS AND SUPPLIES	

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		101 43100-01-221.00 EQUIPMENT PARTS					148.83 PARTS AND SUPPLIES		
I 1596-ID-392284		PARTS	APBNK 10/10/2024		R	9/09/2024	17.54	17.54CR	
		G/L ACCOUNT		CK: 156855			17.54		
		101 43100-01-221.00 EQUIPMENT PARTS					17.54 PARTS		
I 1596-ID-392303		PARTS AND SUPPLIES	APBNK 10/10/2024		R	9/09/2024	246.50	246.50CR	
		G/L ACCOUNT		CK: 156855			246.50		
		101 43100-01-221.00 EQUIPMENT PARTS					55.96 PARTS AND SUPPLIES		
		101 43100-01-215.00 SHOP MATERIALS					190.54 PARTS AND SUPPLIES		
I 1596-ID-392673		PARTS	APBNK 10/10/2024		R	9/17/2024	180.44	180.44CR	
		G/L ACCOUNT		CK: 156855			180.44		
		101 43100-01-221.00 EQUIPMENT PARTS					180.44 PARTS		
I 1596-ID-392715		PARTS	APBNK 10/10/2024		R	9/18/2024	55.96	55.96CR	
		G/L ACCOUNT		CK: 156855			55.96		
		101 43100-01-221.00 EQUIPMENT PARTS					55.96 PARTS		
I 1596-ID-393025		FLUIDS & PARTS	APBNK 10/10/2024		R	9/25/2024	102.06	102.06CR	
		G/L ACCOUNT		CK: 156855			102.06		
		101 43100-01-213.00 LUBRICANTS & ADDITIVES					27.98 FLUIDS & PARTS		
		101 43100-01-221.00 EQUIPMENT PARTS					74.08 FLUIDS & PARTS		
I 1596-ID-393092		PARTS	APBNK 10/10/2024		R	9/26/2024	153.04	153.04CR	
		G/L ACCOUNT		CK: 156855			153.04		
		101 43100-01-221.00 EQUIPMENT PARTS					153.04 PARTS		
I 1596-ID-393186		PARTS	APBNK 10/10/2024		R	9/27/2024	10.41	10.41CR	
		G/L ACCOUNT		CK: 156855			10.41		
		101 43100-01-221.00 EQUIPMENT PARTS					10.41 PARTS		
I 1596-ID-393233		PARTS	APBNK 10/10/2024		R	9/30/2024	67.44	67.44CR	
		G/L ACCOUNT		CK: 156855			67.44		
		101 43100-01-221.00 EQUIPMENT PARTS					67.44 PARTS		
I 1596-ID-393248		EQUIPMENT PARTS	APBNK 10/10/2024		R	9/30/2024	1,250.16	1,250.16CR	
		G/L ACCOUNT		CK: 156855			1,250.16		
		101 43100-01-221.00 EQUIPMENT PARTS					1,250.16 EQUIPMENT PARTS		
				REG. CHECK			1 2,762.47	2,762.47CR	0.00
							2,762.47	0.00	

PACKET: 07150 10/10/2024 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 8524		SCBA COMPRESSOR REPAIR	APBNK 10/10/2024	R		7/25/2024	260.00	260.00CR	
		G/L ACCOUNT		CK: 156857			260.00		
		101 42210-01-230.00 EQUIPMENT REPAIR MATERIALS					260.00	SCBA COMPRESSOR REPAIR	
I 8691		STATION 1 COMPRESSOR TEST	APBNK 10/10/2024	R		9/16/2024	311.04	311.04CR	
		G/L ACCOUNT		CK: 156857			311.04		
		101 42210-01-230.00 EQUIPMENT REPAIR MATERIALS					311.04	STATION 1 COMPRESSOR TEST	
I 8700		STATION 2 COMPRESSOR TEST	APBNK 10/10/2024	R		9/16/2024	311.04	311.04CR	
		G/L ACCOUNT		CK: 156857			311.04		
		101 42210-01-230.00 EQUIPMENT REPAIR MATERIALS					311.04	STATION 2 COMPRESSOR TEST	
				REG. CHECK		1	882.08	882.08CR	0.00
							882.08	0.00	
01-005879 ALLIANT ENGINEERING INC									
I 78484		AKRON AVE SOUTH EXTENSION	APBNK 10/10/2024	R		8/20/2024	10,417.99	10,417.99CR	
		G/L ACCOUNT		CK: 156858			10,417.99		
		483 48000-01-303.00 ENGINEERING FEES					10,417.99	AKRON AVE SOUTH EXTENSION	
I 78916		AKRON AVE SOUTH EXTENSION	APBNK 10/10/2024	R		9/23/2024	5,449.20	5,449.20CR	
		G/L ACCOUNT		CK: 156858			5,449.20		
		483 48000-01-303.00 ENGINEERING FEES					5,449.20	AKRON AVE SOUTH EXTENSION	
				REG. CHECK		1	15,867.19	15,867.19CR	0.00
							15,867.19	0.00	
01-002071 AMERICAN FLAGPOLE & FLAG CO									
I 194186		MN & US FLAGS	APBNK 10/10/2024	R		10/01/2024	309.40	309.40CR	
		G/L ACCOUNT		CK: 156859			309.40		
		101 41940-01-219.00 FLAGS & FLAGPOLE MAINTENANCE					309.40	MN & US FLAGS	
				REG. CHECK		1	309.40	309.40CR	0.00
							309.40	0.00	
01-006163 AMPION PBC									
I 2024100001291064		AUG'24 SOLAR SUBSCRIPTIONS	APBNK 10/10/2024	R		10/01/2024	2,184.86	2,184.86CR	
		G/L ACCOUNT		CK: 156860			2,184.86		
		101 41940-01-381.00 ELECTRIC UTILITIES					228.51	AUG'24 SOLAR SUBSCRIPTIONS	

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VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		601 49407-01-381.00 ELECTRIC UTILITIES				900.64	AUG'24 SOLAR SUBSCRIPTIONS		
		601 49410-01-381.00 ELECTRIC UTILITIES				1,055.71	AUG'24 SOLAR SUBSCRIPTIONS		
		REG. CHECK				1	2,184.86	2,184.86CR	0.00
							2,184.86	0.00	
01-005849 API GARAGE DOOR INC									
I 387624955		PPM 2 DOORS	APBNK	10/10/2024 R		9/13/2024	935.00	935.00CR	
		G/L ACCOUNT		CK: 156861			935.00		
		650 45130-01-404.00 CONTRACTED MACH & EQUIP R & M				935.00	PPM 2 DOORS		
		REG. CHECK				1	935.00	935.00CR	0.00
							935.00	0.00	
01-011644 APPLE FORD LINCOLN AV									
I A1W683377		PARTS	APBNK	10/10/2024 R		9/27/2024	43.32	43.32CR	
		G/L ACCOUNT		CK: 156862			43.32		
		101 43100-01-221.00 EQUIPMENT PARTS				43.32	PARTS		
I A1W683377-1		SEALS	APBNK	10/10/2024 R		9/30/2024	52.30	52.30CR	
		G/L ACCOUNT		CK: 156862			52.30		
		101 43100-01-221.00 EQUIPMENT PARTS				52.30	SEALS		
I A1W683406		EXHAUST,GASKETS,TUBE,NUTS,E	APBNK	10/10/2024 R		9/26/2024	2,980.10	2,980.10CR	
		G/L ACCOUNT		CK: 156862			2,980.10		
		101 43100-01-221.00 EQUIPMENT PARTS				2,980.10	EXHAUST,GASKETS,TUBE,NUTS,ETC		
I A1W683406-1		GASKET	APBNK	10/10/2024 R		9/27/2024	11.99	11.99CR	
		G/L ACCOUNT		CK: 156862			11.99		
		101 43100-01-221.00 EQUIPMENT PARTS				11.99	GASKET		
I A1W684309		PARTS	APBNK	10/10/2024 R		10/03/2024	41.30	41.30CR	
		G/L ACCOUNT		CK: 156862			41.30		
		101 43100-01-221.00 EQUIPMENT PARTS				41.30	PARTS		
		REG. CHECK				1	3,129.01	3,129.01CR	0.00
							3,129.01	0.00	
01-003728 AREHART PAINTING INC									
I 091824		PAINT UMORE SCOREBOARD POST	APBNK	10/10/2024 R		9/18/2024	200.00	200.00CR	
		G/L ACCOUNT		CK: 156863			200.00		
		205 49005-01-541.00 IMPROVEMENTS OTHER THAN BLDGS				200.00	PAINT UMORE SCOREBOARD POSTS		

PACKET: 07150 10/10/2024 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 100124		PAINT DOOR & METAL FRAME-FS	APBNK	10/10/2024	R	10/01/2024	750.00	750.00CR	
		G/L ACCOUNT		CK: 156863			750.00		
		101 41940-01-401.00 CONTRACTED BUILDING REPAIRS				750.00	PAINT DOOR & METAL FRAME-FS1		
				REG. CHECK		1	950.00	950.00CR	0.00
							950.00	0.00	
01-002377 ASPEN MILLS									
I 339229		FIREFIGHTER PANTS-MALTERUD	APBNK	10/10/2024	R	9/13/2024	56.95	56.95CR	
		G/L ACCOUNT		CK: 156864			56.95		
		101 42210-01-218.00 FIRE DEPARTMENT CLOTHING				56.95	FIREFIGHTER PANTS-MALTERUD		
I 339419		FIREFIGHTER PANTS-MCMANUS	APBNK	10/10/2024	R	9/17/2024	56.95	56.95CR	
		G/L ACCOUNT		CK: 156864			56.95		
		101 42210-01-218.00 FIRE DEPARTMENT CLOTHING				56.95	FIREFIGHTER PANTS-MCMANUS		
I 339445		FIREFIGHTER PANTS-HIEHAUS	APBNK	10/10/2024	R	9/17/2024	56.95	56.95CR	
		G/L ACCOUNT		CK: 156864			56.95		
		101 42210-01-218.00 FIRE DEPARTMENT CLOTHING				56.95	FIREFIGHTER PANTS-HIEHAUS		
				REG. CHECK		1	170.85	170.85CR	0.00
							170.85	0.00	
01-005828 ATMS ANYWHERE									
I 240001974		FOOD TRUCK FEST ATM	APBNK	10/10/2024	R	9/21/2024	285.65	285.65CR	
		G/L ACCOUNT		CK: 156865			285.65		
		101 45100-01-315.00 SPECIAL PROGRAMS				285.65	FOOD TRUCK FEST ATM		
				REG. CHECK		1	285.65	285.65CR	0.00
							285.65	0.00	
01-006053 B&D ASSOCIATES LLC									
I 2024-0608		RSMT LIFETIME ATHLETIC PROJ	APBNK	10/10/2024	R	8/30/2024	90,279.06	90,279.06CR	
		G/L ACCOUNT		CK: 156866			90,279.06		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES				90,279.06	RSMT LIFETIME ATHLETIC PROJ		
				REG. CHECK		1	90,279.06	90,279.06CR	0.00
							90,279.06	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN
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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-020090 BACHMAN'S INC-CREDIT DEPT									
I 424334/50		PAVERS	APBNK 10/10/2024	R		10/04/2024	151.93	151.93CR	
		G/L ACCOUNT		CK: 156867			151.93		
		101 45202-01-225.00 LANDSCAPING MATERIALS				151.93	PAVERS		
				REG. CHECK		1	151.93	151.93CR	0.00
							151.93	0.00	
01-006126 BEAUDRY OIL & PROPANE									
I 2723475		3,000 GAL UNLEADED FUEL	APBNK 10/10/2024	R		9/18/2024	7,764.22	7,764.22CR	
		G/L ACCOUNT		CK: 156868			7,764.22		
		101 43100-01-212.00 MOTOR FUELS				7,764.22	3,000 GAL UNLEADED FUEL		
I 2729240		1,800 GAL DIESEL FUEL	APBNK 10/10/2024	R		9/27/2024	5,700.52	5,700.52CR	
		G/L ACCOUNT		CK: 156868			5,700.52		
		101 43100-01-212.00 MOTOR FUELS				5,700.52	1,800 GAL DIESEL FUEL		
				REG. CHECK		1	13,464.74	13,464.74CR	0.00
							13,464.74	0.00	
01-006082 BELLEPAR HOMES									
I 2024-01338		AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		10/01/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156869			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-01732		AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		10/01/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156869			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-02419		AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156869			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
				REG. CHECK		1	6,000.00	6,000.00CR	0.00
							6,000.00	0.00	
01-003889 BERRY COFFEE COMPANY									
I 1024711		COFFEE SUPPLIES FOR SC	APBNK 10/10/2024	R		9/19/2024	268.05	268.05CR	
		G/L ACCOUNT		CK: 156870			268.05		
		101 45100-30-219.00 OTHER OPERATING SUPPLIES				268.05	COFFEE SUPPLIES FOR SC		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		REG. CHECK			1		268.05 / 268.05	268.05CR / 0.00	0.00

01-004321 BHE COMMUNITY SOLAR LLC

I 12145206	AUG'24 SOLAR SUBSCRIPTIONS	APBNK	10/10/2024	R	9/30/2024	2,886.15	2,886.15CR
	G/L ACCOUNT		CK: 156871			2,886.15	
	601 49409-01-381.00	ELECTRIC UTILITIES			2,419.53	AUG'24 SOLAR SUBSCRIPTIONS	
	601 49425-01-381.00	ELECTRIC UTILITIES			466.62	AUG'24 SOLAR SUBSCRIPTIONS	
		REG. CHECK			1	2,886.15	2,886.15CR 0.00
						2,886.15	0.00

01-006161 BOELTER LLC

I 2024-0609	RSMT LIFETIME ATHLETIC PROJ	APBNK	10/10/2024	R	8/31/2024	88,825.00	88,825.00CR
	G/L ACCOUNT		CK: 156872			88,825.00	
	476 48000-01-521.00	BUILDING & STRUCTURE PURCHASES			88,825.00	RSMT LIFETIME ATHLETIC PROJ	
		REG. CHECK			1	88,825.00	88,825.00CR 0.00
						88,825.00	0.00

01-004012 BOLTON & MENK INC

I 0345743	145TH ST SIDEWALK/RR XING	APBNK	10/10/2024	R	9/20/2024	2,208.00	2,208.00CR
	G/L ACCOUNT		CK: 156873			2,208.00	
	101 43121-01-303.00	ENGINEERING FEES			2,208.00	145TH ST SIDEWALK/RR XING	
I 0346515	SANITARY LIFT STATION NO. 1	APBNK	10/10/2024	R	9/30/2024	3,787.00	3,787.00CR
	G/L ACCOUNT		CK: 156873			3,787.00	
	443 48000-01-303.00	ENGINEERING FEES			3,787.00	SANITARY LIFT STATION NO. 13	
		REG. CHECK			1	5,995.00	5,995.00CR 0.00
						5,995.00	0.00

01-003249 BRANDL ANDERSON HOMES

I 2023-03908	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR
	G/L ACCOUNT		CK: 156874			2,000.00	
	101 22010	AS-BUILT SURVEY DEPOSITS			2,000.00	AS-BUILT SURVEY REFUND	
I 2023-05464	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR
	G/L ACCOUNT		CK: 156874			2,000.00	
	101 22010	AS-BUILT SURVEY DEPOSITS			2,000.00	AS-BUILT SURVEY REFUND	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
I 2024-00044		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156874			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-00139		AS-BUULT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156874			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUULT SURVEY REFUND		
I 2024-00194		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156874			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
				REG. CHECK		1	10,000.00	10,000.00CR	0.00
							10,000.00	0.00	
01-004780 BROTHERS INDUSTRIAL CLEANIN									
I 67217976		KITCHEN EXHAUST CLEANING-CC	APBNK	10/10/2024	R	9/06/2024	1,829.00	1,829.00CR	
		G/L ACCOUNT		CK: 156875			1,829.00		
		101 45100-01-401.00 CONTRACTED BUILDING REPAIRS				1,338.00	KITCHEN EXHAUST CLEANING-CC/SC		
		101 45100-30-401.00 CONTRACTED BUILDING REPAIRS				491.00	KITCHEN EXHAUST CLEANING-CC/SC		
				REG. CHECK		1	1,829.00	1,829.00CR	0.00
							1,829.00	0.00	
01-004103 BUSINESS ESSENTIALS									
I WO-1314882-1		MISC OFFICE SUPPLIES/CHAIRM	APBNK	10/10/2024	R	9/23/2024	180.61	180.61CR	
		G/L ACCOUNT		CK: 156876			180.61		
		101 41810-01-209.00 OTHER OFFICE SUPPLIES				180.61	MISC OFFICE SUPPLIES/CHAIRMAT		
				REG. CHECK		1	180.61	180.61CR	0.00
							180.61	0.00	
01-006273 CALLTOWER									
I 202170878		PHONE PORT FEE-CITY HALL	APBNK	10/10/2024	R	10/01/2024	4.94	4.94CR	
		G/L ACCOUNT		CK: 156877			4.94		
		101 41810-01-321.00 TELEPHONE COSTS				4.94	PHONE PORT FEE-CITY HALL		
				REG. CHECK		1	4.94	4.94CR	0.00
							4.94	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-003796 CAMPBELL KNUTSON PA									
I	2024-0610	AUGUST LEGAL SERVICES	APBNK	10/10/2024	R	8/31/2024	8,490.86	8,490.86CR	
		G/L ACCOUNT		CK: 156878			8,490.86		
		101 42110-01-304.00 LEGAL FEES				8,490.86	AUGUST LEGAL SERVICES		
				REG. CHECK		1	8,490.86	8,490.86CR	0.00
							8,490.86	0.00	
01-002078 CDW GOVERNMENT INC									
I	AA5CA4N	UPS MONITORING-5 YEAR	APBNK	10/10/2024	R	9/07/2024	2,700.00	2,700.00CR	
		G/L ACCOUNT		CK: 156879			2,700.00		
		207 49007-01-586.00 COMPUTER EQUIPMENT PURCHASES				2,700.00	UPS MONITORING-5 YEAR		
I	AA64T3U	KEYBOARDS (3) - PD	APBNK	10/10/2024	R	9/19/2024	197.80	197.80CR	
		G/L ACCOUNT		CK: 156879			197.80		
		101 42110-01-392.00 P.C. ACCESSORIES & SUPPLIES				197.80	KEYBOARDS (3) - PD		
I	AA6737W	TEAMS PHONE	APBNK	10/10/2024	R	9/19/2024	281.43	281.43CR	
		G/L ACCOUNT		CK: 156879			281.43		
		101 41320-01-393.00 P.C. HARDWARE PURCHASES				281.43	TEAMS PHONE		
I	AA8QF8Y	TEAMS PHONES HEADSETS	APBNK	10/10/2024	R	9/30/2024	3,934.66	3,934.66CR	
		G/L ACCOUNT		CK: 156879			3,934.66		
		101 41810-01-393.00 P.C. HARDWARE PURCHASES				3,934.66	TEAMS PHONES HEADSETS		
I	AA8QP8C	TEAMS YEALINK PHONES	APBNK	10/10/2024	R	10/01/2024	16,885.80	16,885.80CR	
		G/L ACCOUNT		CK: 156879			16,885.80		
		101 41810-01-393.00 P.C. HARDWARE PURCHASES				16,885.80	TEAMS YEALINK PHONES		
				REG. CHECK		1	23,999.69	23,999.69CR	0.00
							23,999.69	0.00	
01-006010 CEDAR RIDGE LANDSCAPING INC									
I	2024-0611	RSMT LIFETIME ATHLETIC PROJ	APBNK	10/10/2024	R	8/31/2024	482,563.71	482,563.71CR	
		G/L ACCOUNT		CK: 156880			482,563.71		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES				482,563.71	RSMT LIFETIME ATHLETIC PROJ		
				REG. CHECK		1	482,563.71	482,563.71CR	0.00
							482,563.71	0.00	

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-000717 CEMSTONE PRODUCTS CO									
I 7587632		CONCRETE FOR SIDEWALK	APBNK 10/10/2024 R			9/24/2024	1,488.50	1,488.50CR	
		G/L ACCOUNT		CK: 156881			1,488.50		
		101 43121-01-410.00 CONCRETE SIDEWALK/CURB REPAIRS					1,488.50	CONCRETE FOR SIDEWALK	
I 7588039		CONCRETE SUPPLIES	APBNK 10/10/2024 R			9/23/2024	371.39	371.39CR	
		G/L ACCOUNT		CK: 156881			371.39		
		101 43121-01-410.00 CONCRETE SIDEWALK/CURB REPAIRS					371.39	CONCRETE SUPPLIES	
				REG. CHECK		1	1,859.89	1,859.89CR	0.00
							1,859.89	0.00	
01-006054 CENTRAL ROOFING COMPANY									
I 2024-0612		RSMT LIFETIME ATHLETIC PROJ	APBNK 10/10/2024 R			8/31/2024	34,912.50	34,912.50CR	
		G/L ACCOUNT		CK: 156882			34,912.50		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES					34,912.50	RSMT LIFETIME ATHLETIC PROJ	
				REG. CHECK		1	34,912.50	34,912.50CR	0.00
							34,912.50	0.00	
01-005542 CHARTER COMMUNICATIONS									
I 113140301091424		FIRE STATION 2 CABLE	APBNK 10/10/2024 R			9/14/2024	148.68	148.68CR	
		G/L ACCOUNT		CK: 156883			148.68		
		101 42210-01-439.00 OTHER MISCELLANEOUS CHARGES					148.68	FIRE STATION 2 CABLE	
I 175314201092124		FIRE STATION 1 CABLE	APBNK 10/10/2024 R			9/21/2024	16.88	16.88CR	
		G/L ACCOUNT		CK: 156883			16.88		
		101 42210-01-439.00 OTHER MISCELLANEOUS CHARGES					16.88	FIRE STATION 1 CABLE	
				REG. CHECK		1	165.56	165.56CR	0.00
							165.56	0.00	
01-030908 CITY OF APPLE VALLEY									
I 7832		4TH QTR 2024 JPA	APBNK 10/10/2024 R			10/01/2024	23,806.25	23,806.25CR	
		G/L ACCOUNT		CK: 156884			23,806.25		
		101 41140-01-329.00 OTHER COMMUNICATION COSTS					23,806.25	4TH QTR 2024 JPA	
				REG. CHECK		1	23,806.25	23,806.25CR	0.00
							23,806.25	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-031370 COLLINS ELECTRICAL									
I 2432696.01		FS #1 MONUMENT SIGN HOOK-UP	APBNK 10/10/2024	R		10/01/2024	1,164.80	1,164.80CR	
		G/L ACCOUNT		CK: 156885			1,164.80		
		484 48000-01-530.00 IMPROVEMENTS OTHER THAN B				1,164.80	FS #1 MONUMENT SIGN HOOK-UP		
I 2432730.01		UMORE ELECTRICAL REPAIR	APBNK 10/10/2024	R		9/24/2024	4,250.00	4,250.00CR	
		G/L ACCOUNT		CK: 156885			4,250.00		
		101 45202-01-403.00 CONTRACTED R & M-OTHER IMPROV				4,250.00	UMORE ELECTRICAL REPAIR		
				REG. CHECK		1	5,414.80	5,414.80CR	0.00
							5,414.80	0.00	
01-031530 COMPUTER INTEGRATION TECH									
I 385652		MFA TOKENS (3)	APBNK 10/10/2024	R		9/25/2024	68.50	68.50CR	
		G/L ACCOUNT		CK: 156886			68.50		
		101 41320-01-393.00 P.C. HARDWARE PURCHASES				68.50	MFA TOKENS (3)		
				REG. CHECK		1	68.50	68.50CR	0.00
							68.50	0.00	
01-004277 CORE & MAIN LP									
I V664655		OMNI 2-IN T2 METERS	APBNK 10/10/2024	R		9/26/2024	2,222.08	2,222.08CR	
		G/L ACCOUNT		CK: 156887			2,222.08		
		601 49400-01-220.00 METER PURCHASES				2,222.08	OMNI 2-IN T2 METERS		
I V672655		1.5-IN R2 METERS & PARTS	APBNK 10/10/2024	R		9/20/2024	5,710.08	5,710.08CR	
		G/L ACCOUNT		CK: 156887			5,710.08		
		601 49400-01-220.00 METER PURCHASES				5,710.08	1.5-IN R2 METERS & PARTS		
I V672680		METER PARTS	APBNK 10/10/2024	R		9/20/2024	15,960.33	15,960.33CR	
		G/L ACCOUNT		CK: 156887			15,960.33		
		601 49400-01-220.00 METER PURCHASES				15,960.33	METER PARTS		
I V682518		15" X 20' CULVERT	APBNK 10/10/2024	R		9/20/2024	1,120.65	1,120.65CR	
		G/L ACCOUNT		CK: 156887			1,120.65		
		603 49500-01-230.00 REPAIR MATERIALS & SUPPLIES				1,120.65	15" X 20' CULVERT		
I V695893		HYDRANT METER & MARKING PAI	APBNK 10/10/2024	R		9/25/2024	2,166.31	2,166.31CR	
		G/L ACCOUNT		CK: 156887			2,166.31		
		601 49400-01-220.00 METER PURCHASES				1,182.31	HYDRANT METER & MARKING PAINT		
		601 49400-01-229.00 OTHER MAINTENANCE SUPPLIES				984.00	HYDRANT METER & MARKING PAINT		
I V708388		OMNI 1.5 IN R2 METERS	APBNK 10/10/2024	R		9/26/2024	2,207.51	2,207.51CR	
		G/L ACCOUNT		CK: 156887			2,207.51		
		601 49400-01-220.00 METER PURCHASES				2,207.51	OMNI 1.5 IN R2 METERS		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
I V748301		WHITE PAINT	APBNK 10/10/2024 R			10/03/2024	390.83	390.83CR	
		G/L ACCOUNT		CK: 156887			390.83		
		101 45202-01-229.00 OTHER MAINTENANCE SUPPLIES				390.83	WHITE PAINT		
				REG. CHECK		1	29,777.79	29,777.79CR	0.00
							29,777.79	0.00	
01-031880 CROWN RENTAL									
I 397724-1		FOOD TRUCK EVENT RENTALS	APBNK 10/10/2024 R			9/23/2024	1,662.50	1,662.50CR	
		G/L ACCOUNT		CK: 156888			1,662.50		
		205 49005-01-439.00 OTHER MISCELLANEOUS CHARGES				270.00	FOOD TRUCK EVENT RENTALS		
		101 45100-01-315.00 SPECIAL PROGRAMS				1,392.50	FOOD TRUCK EVENT RENTALS		
I 414855-2		JOHN DEERE EXCAVATOR	APBNK 10/10/2024 R			9/05/2024	286.00	286.00CR	
		G/L ACCOUNT		CK: 156888			286.00		
		603 49500-01-416.00 MACHINERY RENTAL				286.00	JOHN DEERE EXCAVATOR		
				REG. CHECK		1	1,948.50	1,948.50CR	0.00
							1,948.50	0.00	
01-004437 CUSTOM CAP & TIRE									
I 270070480		2 TIRES	APBNK 10/10/2024 R			10/01/2024	197.44	197.44CR	
		G/L ACCOUNT		CK: 156889			197.44		
		101 43100-01-222.00 TIRES				197.44	2 TIRES		
				REG. CHECK		1	197.44	197.44CR	0.00
							197.44	0.00	
01-001935 DAKOTA COUNTY FINANCE									
I 5502440		800 MHZ RADIO SUBSCRIBER FE	APBNK 10/10/2024 R			9/16/2024	3,289.53	3,289.53CR	
		G/L ACCOUNT		CK: 156890			3,289.53		
		101 42110-01-323.00 RADIO UNITS				1,213.16	800 MHZ RADIO SUBSCRIBER FEES		
		101 42210-01-329.00 OTHER COMMUNICATION COSTS				1,306.48	800 MHZ RADIO SUBSCRIBER FEES		
		101 43121-01-323.00 RADIO UNITS				153.97	800 MHZ RADIO SUBSCRIBER FEES		
		101 45202-01-323.00 RADIO UNITS				153.98	800 MHZ RADIO SUBSCRIBER FEES		
		601 49400-01-323.00 RADIO UNITS				153.98	800 MHZ RADIO SUBSCRIBER FEES		
		602 49450-01-323.00 RADIO UNITS				153.98	800 MHZ RADIO SUBSCRIBER FEES		
		603 49500-01-323.00 RADIO UNITS				153.98	800 MHZ RADIO SUBSCRIBER FEES		
				REG. CHECK		1	3,289.53	3,289.53CR	0.00
							3,289.53	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-000149 DAKOTA ELECTRIC ASSOC									
I	200002708733	9/24 NEW SERVICE FOR CABINET	APBNK	10/10/2024	R	9/24/2024	5,014.24	5,014.24CR	
		G/L ACCOUNT		CK: 156891			5,014.24		
		603 49500-01-530.00 IMPROVEMENTS OTHER THAN BLDGS					5,014.24	NEW SERVICE FOR CABINET	
				REG. CHECK		1	5,014.24	5,014.24CR	0.00
							5,014.24	0.00	
01-040435 DAKOTA ELECTRIC ASSOCIATION									
I	200002005379	9/24 JAYCEE PARK CONTROL BLDG	APBNK	10/10/2024	R	9/25/2024	46.41	46.41CR	
		G/L ACCOUNT		CK: 156892			46.41		
		101 45202-01-381.00 ELECTRIC UTILITIES					46.41	JAYCEE PARK CONTROL BLDG	
I	200003157294	9/24 WENSMANN POND MONITORING ST	APBNK	10/10/2024	R	9/25/2024	17.50	17.50CR	
		G/L ACCOUNT		CK: 156892			17.50		
		603 49513-01-381.00 ELECTRIC UTILITIES					17.50	WENSMANN POND MONITORING ST'N	
I	200003776226	9/24 SIREN #13	APBNK	10/10/2024	R	9/25/2024	24.34	24.34CR	
		G/L ACCOUNT		CK: 156892			24.34		
		101 43121-01-381.00 ELECTRIC UTILITIES					24.34	SIREN #13	
I	200005601588	9/24 STORM DRAIN LIFT STATION #7	APBNK	10/10/2024	R	9/25/2024	31.43	31.43CR	
		G/L ACCOUNT		CK: 156892			31.43		
		603 49517-01-381.00 ELECTRIC UTILITIES					31.43	STORM DRAIN LIFT STATION #7	
I	200010007317	9/24 WELL #16	APBNK	10/10/2024	R	9/25/2024	3,478.06	3,478.06CR	
		G/L ACCOUNT		CK: 156892			3,478.06		
		601 49426-01-381.00 ELECTRIC UTILITIES					3,478.06	WELL #16	
I	200010050261	9/24 WELCOME SIGN - NORTH	APBNK	10/10/2024	R	9/25/2024	17.36	17.36CR	
		G/L ACCOUNT		CK: 156892			17.36		
		608 49508-01-381.00 ELECTRIC UTILITIES					17.36	WELCOME SIGN - NORTH	
				REG. CHECK		1	3,615.10	3,615.10CR	0.00
							3,615.10	0.00	
01-006283 SEBASTIAN DAVIN									
I	2024-0648	BAND FOR OKTOBERFEST FINAL	APBNK	10/10/2024	R	10/09/2024	1,750.00	1,750.00CR	
		G/L ACCOUNT		CK: 156893			1,750.00		
		101 45100-01-315.00 SPECIAL PROGRAMS					1,750.00	BAND FOR OKTOBERFEST FINAL PAY	
				REG. CHECK		1	1,750.00	1,750.00CR	0.00
							1,750.00	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-006277 KRISTA DEMUTH									
I	2024-0625	PERMIT 5594-DAMAGE DEPOSIT	APBNK 10/10/2024	R		9/30/2024	300.00	300.00CR	
		G/L ACCOUNT		CK: 156894			300.00		
		101 22005 REFUNDS PAYABLE - P&R				300.00	PERMIT 5594-DAMAGE DEPOSIT		
				REG. CHECK		1	300.00	300.00CR	0.00
							300.00	0.00	
01-004619 DIAMOND TRAFFIC PRODUCTS									
I	0035046-IN	TRAFFIC COUNTING UNITS	APBNK 10/10/2024	R		9/30/2024	1,791.00	1,791.00CR	
		G/L ACCOUNT		CK: 156895			1,791.00		
		101 43121-01-242.00 MINOR EQUIPMENT				1,791.00	TRAFFIC COUNTING UNITS		
				REG. CHECK		1	1,791.00	1,791.00CR	0.00
							1,791.00	0.00	
01-003279 DODGE OF BURNSVILLE									
I	5184591	STEEL WHEELS FOR SQUADS	APBNK 10/10/2024	R		9/20/2024	2,274.00	2,274.00CR	
		G/L ACCOUNT		CK: 156896			2,274.00		
		207 49007-01-576.00 OTHER EQUIPMENT PURCHASES				2,274.00	STEEL WHEELS FOR SQUADS		
				REG. CHECK		1	2,274.00	2,274.00CR	0.00
							2,274.00	0.00	
01-041800 DR HORTON INC									
I	2021-02502	AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		9/27/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156897			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I	2021-02505	AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		9/27/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156897			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I	2023-01661	AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		10/01/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156897			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I	2024-01198	AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		9/27/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156897			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
I 2024-01371		AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		9/27/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156897			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-01372		AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		9/27/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156897			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-01713		AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		9/27/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156897			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-01920		AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		9/27/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156897			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-01922		AS-BUILT SURVEY REFUND	APBNK 10/10/2024	R		9/27/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156897			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
				REG. CHECK		1	18,000.00	18,000.00CR	0.00
							18,000.00	0.00	
01-004400 DUNDAS SOLAR HOLDINGS LLC									
I 2409-6951A		AUG'24 SOLAR SUBSCRIPTION	APBNK 10/10/2024	R		9/24/2024	14,550.54	14,550.54CR	
		G/L ACCOUNT		CK: 156899			14,550.54		
		650 45130-01-381.00 ELECTRIC UTILITIES				14,550.54	AUG'24 SOLAR SUBSCRIPTION		
				REG. CHECK		1	14,550.54	14,550.54CR	0.00
							14,550.54	0.00	
01-050213 EARL F ANDERSEN INC									
I 0137693-IN		SIGNS	APBNK 10/10/2024	R		10/03/2024	71.00	71.00CR	
		G/L ACCOUNT		CK: 156900			71.00		
		101 45202-01-226.00 SIGN REPAIR MATERIALS				71.00	SIGNS		
				REG. CHECK		1	71.00	71.00CR	0.00
							71.00	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-005733 ECOELSA LLC									
I 20240823		NATURE CLASS	APBNK 10/10/2024 R			9/24/2024	132.00	132.00CR	
		G/L ACCOUNT		CK: 156901			132.00		
		101 45100-93-219.00 OTHER OPERATING SUPPLIES					132.00 NATURE CLASS		
				REG. CHECK		1	132.00	132.00CR	0.00
							132.00	0.00	
01-050340 ECOLAB PEST									
I 6246364		SC PEST CONTROL	APBNK 10/10/2024 R			9/25/2024	183.89	183.89CR	
		G/L ACCOUNT		CK: 156902			183.89		
		101 45100-30-404.00 CONTRACTED MACH & EQUIP R & M					183.89 SC PEST CONTROL		
I 6246487		PEST CONTROL-CH,SHOP,PW	APBNK 10/10/2024 R			9/25/2024	142.02	142.02CR	
		G/L ACCOUNT		CK: 156902			142.02		
		101 41940-01-319.00 OTHER PROFESSIONAL SERVICES					142.02 PEST CONTROL-CH,SHOP,PW		
				REG. CHECK		1	325.91	325.91CR	0.00
							325.91	0.00	
01-051330 EMERGENCY APPARATUS MAINT									
I 133352		NFPA PUMP TEST E11	APBNK 10/10/2024 R			9/19/2024	265.00	265.00CR	
		G/L ACCOUNT		CK: 156903			265.00		
		101 42210-01-230.00 EQUIPMENT REPAIR MATERIALS					265.00 NFPA PUMP TEST E11		
I 133353		CONTRACTED SERVICES-E11	APBNK 10/10/2024 R			9/19/2024	363.03	363.03CR	
		G/L ACCOUNT		CK: 156903			363.03		
		101 43100-01-403.00 CONTRACTED R & M-OTHER IMPROVM					363.03 CONTRACTED SERVICES-E11		
I 133354		NFPA PUMP TEST E12	APBNK 10/10/2024 R			9/19/2024	265.00	265.00CR	
		G/L ACCOUNT		CK: 156903			265.00		
		101 42210-01-230.00 EQUIPMENT REPAIR MATERIALS					265.00 NFPA PUMP TEST E12		
I 133355		CONTRACTED LABOR-E12	APBNK 10/10/2024 R			9/19/2024	335.35	335.35CR	
		G/L ACCOUNT		CK: 156903			335.35		
		101 43100-01-403.00 CONTRACTED R & M-OTHER IMPROVM					335.35 CONTRACTED LABOR-E12		
I 133356		NFPA PUMP TEST E21	APBNK 10/10/2024 R			9/19/2024	265.00	265.00CR	
		G/L ACCOUNT		CK: 156903			265.00		
		101 42210-01-230.00 EQUIPMENT REPAIR MATERIALS					265.00 NFPA PUMP TEST E21		
I 133357		CONTRACTED SERVICES-E21	APBNK 10/10/2024 R			9/19/2024	401.63	401.63CR	
		G/L ACCOUNT		CK: 156903			401.63		
		101 43100-01-403.00 CONTRACTED R & M-OTHER IMPROVM					401.63 CONTRACTED SERVICES-E21		

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
I 133358		NFPA PUMP TEST L11	APBNK 10/10/2024	R		9/19/2024	325.00	325.00CR	
		G/L ACCOUNT		CK: 156903			325.00		
		101 42210-01-230.00 EQUIPMENT REPAIR MATERIALS				325.00	NFPA PUMP TEST L11		
I 133359		CONTRACTED SERVICES-L11	APBNK 10/10/2024	R		9/19/2024	2,192.75	2,192.75CR	
		G/L ACCOUNT		CK: 156903			2,192.75		
		101 43100-01-403.00 CONTRACTED R & M-OTHER IMPROVM				2,192.75	CONTRACTED SERVICES-L11		
I 133547		CONTRACTED SERVICE-E21	APBNK 10/10/2024	R		9/19/2024	1,719.22	1,719.22CR	
		G/L ACCOUNT		CK: 156903			1,719.22		
		101 43100-01-403.00 CONTRACTED R & M-OTHER IMPROVM				1,719.22	CONTRACTED SERVICE-E21		
I 133690		PARTS AND LABOR-E11	APBNK 10/10/2024	R		9/25/2024	2,376.63	2,376.63CR	
		G/L ACCOUNT		CK: 156903			2,376.63		
		101 43100-01-403.00 CONTRACTED R & M-OTHER IMPROVM				1,019.10	PARTS AND LABOR-E11		
		101 43100-01-221.00 EQUIPMENT PARTS				1,357.53	PARTS AND LABOR-E11		
I 133691		PARTS AND LABOR-L11	APBNK 10/10/2024	R		9/25/2024	1,078.65	1,078.65CR	
		G/L ACCOUNT		CK: 156903			1,078.65		
		101 43100-01-403.00 CONTRACTED R & M-OTHER IMPROVM				509.55	PARTS AND LABOR-L11		
		101 43100-01-221.00 EQUIPMENT PARTS				569.10	PARTS AND LABOR-L11		
				REG. CHECK		1	9,587.26	9,587.26CR	0.00
							9,587.26	0.00	

01-051340 EMERGENCY AUTOMOTIVE TECH

I JP08022442J		K9 DURANGO	APBNK 10/10/2024	R		9/13/2024	2,765.85	2,765.85CR	
		G/L ACCOUNT		CK: 156905			2,765.85		
		207 49007-01-576.00 OTHER EQUIPMENT PURCHASES				2,765.85	K9 DURANGO		
I JP08022442K		K9 DURANGO	APBNK 10/10/2024	R		9/24/2024	6,344.93	6,344.93CR	
		G/L ACCOUNT		CK: 156905			6,344.93		
		207 49007-01-576.00 OTHER EQUIPMENT PURCHASES				6,344.93	K9 DURANGO		
I JP090424-40		DODGE DURANGO BUILD	APBNK 10/10/2024	R		9/04/2024	174.16	174.16CR	
		G/L ACCOUNT		CK: 156905			174.16		
		207 49007-01-576.00 OTHER EQUIPMENT PURCHASES				174.16	DODGE DURANGO BUILD		
				REG. CHECK		1	9,284.94	9,284.94CR	0.00
							9,284.94	0.00	

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-005556 ENCOMPASS									
I 52288		FS1 FACADE PROEJCT	APBNK 10/10/2024 R			9/27/2024	3,344.80	3,344.80CR	
		G/L ACCOUNT		CK: 156906			3,344.80		
		484 48000-01-303.00 ENGINEERING FEES				3,344.80	FS1 FACADE PROEJCT		
				REG. CHECK		1	3,344.80	3,344.80CR	0.00
							3,344.80	0.00	
01-000385 FARMERS MILL & ELEVATOR									
I MF046857		SAND FIELD FERTILIZER	APBNK 10/10/2024 R			9/30/2024	1,747.80	1,747.80CR	
		G/L ACCOUNT		CK: 156907			1,747.80		
		101 45202-01-216.00 CHEMICALS & CHEMICAL PRODUCTS				1,747.80	SAND FIELD FERTILIZER		
I TF046854		FERTILIZER FOR FALL	APBNK 10/10/2024 R			9/24/2024	10,216.16	10,216.16CR	
		G/L ACCOUNT		CK: 156907			10,216.16		
		101 45202-01-216.00 CHEMICALS & CHEMICAL PRODUCTS				10,216.16	FERTILIZER FOR FALL		
				REG. CHECK		1	11,963.96	11,963.96CR	0.00
							11,963.96	0.00	
01-061865 FRONTIER									
I 651-188-0017 10/24		PHONE,INTERNET & CITY WIFI	APBNK 10/10/2024 R			9/25/2024	4,668.85	4,668.85CR	
		G/L ACCOUNT		CK: 156908			4,668.85		
		101 41810-01-321.00 TELEPHONE COSTS				4,297.64	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	4,668.85	4,668.85CR	0.00
							4,668.85	0.00	
01-000129 G & M TREE MOVING INC									
I 2572		TREES MOVED TO VARIOUS PARK	APBNK 10/10/2024 R			10/05/2024	7,500.00	7,500.00CR	
		G/L ACCOUNT		CK: 156909			7,500.00		
		101 24420 F/B ASSIGNED FOR SKB LANDSCAPE				6,398.49	TREES MOVED TO VARIOUS PARKS		
		205 49005-01-541.00 IMPROVEMENTS OTHER THAN BLDGS				1,101.51	TREES MOVED TO VARIOUS PARKS		
				REG. CHECK		1	7,500.00	7,500.00CR	0.00
							7,500.00	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-003274 JUDY GARIN									
I 2024-0626		RAS MYSTERY TRIP REFUND	APBNK 10/10/2024 R			9/24/2024	25.00	25.00CR	
		G/L ACCOUNT		CK: 156910			25.00		
		101 22005 REFUNDS PAYABLE - P&R					25.00	RAS MYSTERY TRIP REFUND	
				REG. CHECK			1 25.00	25.00CR	0.00
							25.00	0.00	
01-006274 GARRETT CONSTRUCTION									
I 2024-0613		REFUND HYDRANT METER DEPOSI	APBNK 10/10/2024 R			10/02/2024	1,909.54	1,909.54CR	
		G/L ACCOUNT		CK: 156911			1,909.54		
		601 22002 HYD. METER DEPOSITS PAYABLE					2,000.00	REFUND HYDRANT METER DEPOSIT	
		601 37130.00 COMMERCIAL WATER REVENUES					83.66CR	REFUND HYDRANT METER DEPOSIT	
		601 22810 SALES TAX PAYABLE					6.80CR	REFUND HYDRANT METER DEPOSIT	
				REG. CHECK			1 1,909.54	1,909.54CR	0.00
							1,909.54	0.00	
01-000677 GERTEN GREENHOUSES INC-4461									
I 118736/30		SPRING FLOWER BULBS	APBNK 10/10/2024 R			10/04/2024	224.00	224.00CR	
		G/L ACCOUNT		CK: 156912			224.00		
		101 43121-01-225.00 LANDSCAPING MATERIALS					224.00	SPRING FLOWER BULBS	
I 230039/12		GRASS SEED	APBNK 10/10/2024 R			9/30/2024	465.85	465.85CR	
		G/L ACCOUNT		CK: 156912			465.85		
		101 45202-01-219.00 OTHER OPERATING SUPPLIES					465.85	GRASS SEED	
				REG. CHECK			1 689.85	689.85CR	0.00
							689.85	0.00	
01-006038 GLOBAL SPECIALTY CONTRACTOR									
I 2024-0614		RSMT LIFETIME ATHLETIC PROJ	APBNK 10/10/2024 R			8/31/2024	423,700.00	423,700.00CR	
		G/L ACCOUNT		CK: 156913			423,700.00		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES					423,700.00	RSMT LIFETIME ATHLETIC PROJ	
				REG. CHECK			1 423,700.00	423,700.00CR	0.00
							423,700.00	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-003407 GOLDEN OAK TREE SERVICE INC									
I	2024-0615	TREE REMOVAL	APBNK	10/10/2024	R	9/27/2024	4,000.00	4,000.00CR	
		G/L ACCOUNT		CK: 156914			4,000.00		
		101 45202-01-403.00 CONTRACTED R & M-OTHER IMPROV					4,000.00 TREE REMOVAL		
I	2024-0616	TREE REMOVAL	APBNK	10/10/2024	R	9/27/2024	1,500.00	1,500.00CR	
		G/L ACCOUNT		CK: 156914			1,500.00		
		101 43121-01-409.00 TREE TRIMMING					1,500.00 TREE REMOVAL		
I	2024-0617	TREE & BRUSH REMOVAL	APBNK	10/10/2024	R	9/27/2024	8,000.00	8,000.00CR	
		G/L ACCOUNT		CK: 156914			8,000.00		
		101 41110-01-225.00 LANDSCAPING MATERIALS					8,000.00 TREE & BRUSH REMOVAL		
I	2024-0618	TREE REMOVAL	APBNK	10/10/2024	R	9/27/2024	3,500.00	3,500.00CR	
		G/L ACCOUNT		CK: 156914			3,500.00		
		202 24446 F/B ASSIGNED FOR CARROLL WOODS					3,500.00 TREE REMOVAL		
I	2024-0619	TREE REMOVAL	APBNK	10/10/2024	R	9/27/2024	4,400.00	4,400.00CR	
		G/L ACCOUNT		CK: 156914			4,400.00		
		101 43121-01-409.00 TREE TRIMMING					4,400.00 TREE REMOVAL		
I	2024-0620	TREE REMOVAL	APBNK	10/10/2024	R	9/27/2024	6,500.00	6,500.00CR	
		G/L ACCOUNT		CK: 156914			6,500.00		
		101 43121-01-409.00 TREE TRIMMING					6,500.00 TREE REMOVAL		
				REG. CHECK		1	27,900.00	27,900.00CR	0.00
							27,900.00	0.00	
01-070880 GOPHER STATE ONE-CALL									
I	4090722	SEPTEMBER TICKET LOCATES	APBNK	10/10/2024	R	9/30/2024	1,084.05	1,084.05CR	
		G/L ACCOUNT		CK: 156915			1,084.05		
		601 49400-01-312.00 GOPHER STATE ONE-CALL FEES					361.35 SEPTEMBER TICKET LOCATES		
		603 49500-01-312.00 GOPHER STATE ONE-CALL FEES					361.35 SEPTEMBER TICKET LOCATES		
		602 49450-01-312.00 GOPHER STATE ONE-CALL FEES					361.35 SEPTEMBER TICKET LOCATES		
				REG. CHECK		1	1,084.05	1,084.05CR	0.00
							1,084.05	0.00	
01-071220 GRAINGER									
I	9253818810	COFFEE BREWER - PW/PD CAMPU	APBNK	10/10/2024	R	9/19/2024	802.22	802.22CR	
		G/L ACCOUNT		CK: 156916			802.22		
		421 48000-01-580.00 OTHER EQUIPMENT PURCHASES					802.22 COFFEE BREWER - PW/PD CAMPUS		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
			REG. CHECK		1		802.22	802.22CR	0.00
							802.22	0.00	
01-080050 HACH COMPANY									
I 14203545		REGENTS FOR MANGANESE	APBNK 10/10/2024 R			9/27/2024	112.23	112.23CR	
		G/L ACCOUNT		CK: 156917			112.23		
		601 49400-01-216.00 CHEMICALS & CHEMICAL PRODUCTS					112.23	REGENTS FOR MANGANESE	
			REG. CHECK		1		112.23	112.23CR	0.00
							112.23	0.00	
01-006057 HARTY MECHANICAL INC									
I 2024-0621		RSMT LIFETIME ATHLETIC PROJ	APBNK 10/10/2024 R			8/25/2024	611,995.85	611,995.85CR	
		G/L ACCOUNT		CK: 156918			611,995.85		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES					611,995.85	RSMT LIFETIME ATHLETIC PROJ	
			REG. CHECK		1		611,995.85	611,995.85CR	0.00
							611,995.85	0.00	
01-080458 HAWKINS INC									
I 6871567		CHEMICALS & SWITCHOVER	APBNK 10/10/2024 R			9/24/2024	17,983.90	17,983.90CR	
		G/L ACCOUNT		CK: 156919			17,983.90		
		601 49400-01-216.00 CHEMICALS & CHEMICAL PRODUCTS					17,983.90	CHEMICALS & SWITCHOVER	
			REG. CHECK		1		17,983.90	17,983.90CR	0.00
							17,983.90	0.00	
01-005995 HGA									
I 254728		NG REMODEL PROF SERVICES	APBNK 10/10/2024 R			9/10/2024	1,176.60	1,176.60CR	
		G/L ACCOUNT		CK: 156920			1,176.60		
		202 49002-01-319.00 OTHER PROFESSIONAL SERVICES					1,176.60	NG REMODEL PROF SERVICES	
			REG. CHECK		1		1,176.60	1,176.60CR	0.00
							1,176.60	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-080905 HIGHLAND SANITATION									
I	0001295232	SEPTEMBER TRASH SERVICE	APBNK	10/10/2024	R	9/23/2024	4,310.85	4,310.85CR	
		G/L ACCOUNT		CK: 156921			4,310.85		
		101 45100-01-384.00 REFUSAL DISPOSAL				231.15	SEPTEMBER TRASH SERVICE		
		650 45130-01-384.00 REFUSE DISPOSAL				217.95	SEPTEMBER TRASH SERVICE		
		101 45100-01-315.00 SPECIAL PROGRAMS				65.00	SEPTEMBER TRASH SERVICE		
		101 45100-30-384.00 REFUSE DISPOSAL				73.95	SEPTEMBER TRASH SERVICE		
		101 41940-01-384.00 REFUSE DISPOSAL				3,722.80	SEPTEMBER TRASH SERVICE		
				REG. CHECK		1	4,310.85	4,310.85CR	0.00
							4,310.85	0.00	
01-006139 HUEBSCH									
I	20350589	MATS & AIR FRESHENER @ FS #	APBNK	10/10/2024	R	9/25/2024	35.76	35.76CR	
		G/L ACCOUNT		CK: 156922			35.76		
		101 41940-01-319.00 OTHER PROFESSIONAL SERVICES				35.76	MATS & AIR FRESHENER @ FS #1		
I	20350597	MATS & AIR FRESHENER @ PD &	APBNK	10/10/2024	R	9/25/2024	203.12	203.12CR	
		G/L ACCOUNT		CK: 156922			203.12		
		101 41940-01-319.00 OTHER PROFESSIONAL SERVICES				203.12	MATS & AIR FRESHENER @ PD & CH		
I	20350598	MATS @ PW SOUTH	APBNK	10/10/2024	R	9/25/2024	16.27	16.27CR	
		G/L ACCOUNT		CK: 156922			16.27		
		101 41940-01-319.00 OTHER PROFESSIONAL SERVICES				16.27	MATS @ PW SOUTH		
I	20350599	MATS & TOWELS @ PW CENTRAL	APBNK	10/10/2024	R	9/25/2024	46.27	46.27CR	
		G/L ACCOUNT		CK: 156922			46.27		
		101 43100-01-211.00 CLEANING SUPPLIES				25.02	MATS & TOWELS @ PW CENTRAL		
		101 41940-01-319.00 OTHER PROFESSIONAL SERVICES				21.25	MATS & TOWELS @ PW CENTRAL		
I	20350600	MATS & AIR FRESHENER @ PW N	APBNK	10/10/2024	R	9/25/2024	81.25	81.25CR	
		G/L ACCOUNT		CK: 156922			81.25		
		101 41940-01-319.00 OTHER PROFESSIONAL SERVICES				81.25	MATS & AIR FRESHENER @ PW N		
I	20350602	MATS & AIR FRESHENER @ FS #	APBNK	10/10/2024	R	9/25/2024	31.76	31.76CR	
		G/L ACCOUNT		CK: 156922			31.76		
		101 41940-01-319.00 OTHER PROFESSIONAL SERVICES				31.76	MATS & AIR FRESHENER @ FS #2		
				REG. CHECK		1	414.43	414.43CR	0.00
							414.43	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-006275 IDEAL CREDIT UNION									
I 2024-0622		SEARCH WARRANT	APBNK 10/10/2024	R		9/10/2024	35.00	35.00CR	
		G/L ACCOUNT		CK: 156923			35.00		
		101 42110-01-313.00 TEMPORARY SERVICE FEES				35.00	SEARCH WARRANT		
				REG. CHECK		1	35.00	35.00CR	0.00
							35.00	0.00	
01-006177 IMPERIAL DADE									
I 4287889		JANITORIAL SUPPLIES	APBNK 10/10/2024	R		9/25/2024	152.96	152.96CR	
		G/L ACCOUNT		CK: 156924			152.96		
		101 45100-01-211.00 CLEANING SUPPLIES				58.13	JANITORIAL SUPPLIES		
		101 45100-30-211.00 CLEANING SUPPLIES				58.13	JANITORIAL SUPPLIES		
		650 45130-01-211.00 CLEANING SUPPLIES				36.70	JANITORIAL SUPPLIES		
I 4291018		JANITORIAL SUPPLIES	APBNK 10/10/2024	R		10/02/2024	602.52	602.52CR	
		G/L ACCOUNT		CK: 156924			602.52		
		101 45100-01-211.00 CLEANING SUPPLIES				228.96	JANITORIAL SUPPLIES		
		101 45100-30-211.00 CLEANING SUPPLIES				228.96	JANITORIAL SUPPLIES		
		650 45130-01-211.00 CLEANING SUPPLIES				144.60	JANITORIAL SUPPLIES		
I 4292178		JANITORIAL SUPPLIES	APBNK 10/10/2024	R		10/04/2024	399.07	399.07CR	
		G/L ACCOUNT		CK: 156924			399.07		
		101 45100-01-211.00 CLEANING SUPPLIES				151.65	JANITORIAL SUPPLIES		
		101 45100-30-211.00 CLEANING SUPPLIES				151.65	JANITORIAL SUPPLIES		
		650 45130-01-211.00 CLEANING SUPPLIES				95.77	JANITORIAL SUPPLIES		
				REG. CHECK		1	1,154.55	1,154.55CR	0.00
							1,154.55	0.00	
01-091405 INDEPENDENT BLACK DIRT									
I 36806		2 YDS BLACK DIRT	APBNK 10/10/2024	R		9/25/2024	44.00	44.00CR	
		G/L ACCOUNT		CK: 156925			44.00		
		101 43121-01-225.00 LANDSCAPING MATERIALS				44.00	2 YDS BLACK DIRT		
				REG. CHECK		1	44.00	44.00CR	0.00
							44.00	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-006276 INFANTE ULTRASONICS									
I 3877		ULTRASONIC LONG GUN CLEANER	APBNK	10/10/2024	R	9/09/2024	6,975.00	6,975.00CR	
		G/L ACCOUNT		CK: 156926			6,975.00		
		421 48000-01-521.00 BUILDING & STRUCTURE PURCHASES				6,975.00	ULTRASONIC LONG GUN CLEANER		
				REG. CHECK		1	6,975.00	6,975.00CR	0.00
							6,975.00	0.00	
01-002655 INTERSTATE BATTERY SYSTEMS									
I 220074771		PARTS	APBNK	10/10/2024	R	9/25/2024	320.00	320.00CR	
		G/L ACCOUNT		CK: 156927			320.00		
		101 43100-01-221.00 EQUIPMENT PARTS				320.00	PARTS		
				REG. CHECK		1	320.00	320.00CR	0.00
							320.00	0.00	
01-001024 INTERSTATE POWER SYSTEMS IN									
I R001213354:01		PARTS AND LABOR	APBNK	10/10/2024	R	10/02/2024	3,000.07	3,000.07CR	
		G/L ACCOUNT		CK: 156928			3,000.07		
		101 43100-01-403.00 CONTRACTED R & M-OTHER IMPROVM				2,142.00	PARTS AND LABOR		
		101 43100-01-221.00 EQUIPMENT PARTS				858.07	PARTS AND LABOR		
				REG. CHECK		1	3,000.07	3,000.07CR	0.00
							3,000.07	0.00	
01-003699 JANI-KING OF MINNESOTA									
I MIN10240208		SC EVENT CLEANING	APBNK	10/10/2024	R	10/02/2024	480.00	480.00CR	
		G/L ACCOUNT		CK: 156929			480.00		
		101 45100-30-312.00 CUSTODIAL SERVICES				480.00	SC EVENT CLEANING		
I MIN10240209		RCC EVENT CLEANING	APBNK	10/10/2024	R	10/02/2024	1,050.00	1,050.00CR	
		G/L ACCOUNT		CK: 156929			1,050.00		
		101 45100-01-312.00 CUSTODIAL SERVICES				1,050.00	RCC EVENT CLEANING		
				REG. CHECK		1	1,530.00	1,530.00CR	0.00
							1,530.00	0.00	

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-006080 JERRY'S FLOOR STORE									
I 2024-0623		RSMT LIFETIME ATHLETIC PROJ	APBNK	10/10/2024	R	8/31/2024	377,758.58	377,758.58CR	
		G/L ACCOUNT		CK: 156930			377,758.58		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES					377,758.58	RSMT LIFETIME ATHLETIC PROJ	
I 2024-0624		RSMT LIFETIME ATHLETIC PROJ	APBNK	10/10/2024	R	8/31/2024	89,757.71	89,757.71CR	
		G/L ACCOUNT		CK: 156930			89,757.71		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES					89,757.71	RSMT LIFETIME ATHLETIC PROJ	
				REG. CHECK		1	467,516.29	467,516.29CR	0.00
							467,516.29	0.00	
01-110314 KENNEDY & GRAVEN CHARTERED									
I 183483		AUG RETAINER-FINANCE	APBNK	10/10/2024	R	9/17/2024	101.12	101.12CR	
		G/L ACCOUNT		CK: 156931			101.12		
		101 41810-01-304.00 LEGAL FEES					101.12	AUG RETAINER-FINANCE	
I 183484		AUG RETAINER-PLANNING	APBNK	10/10/2024	R	9/17/2024	1,365.14	1,365.14CR	
		G/L ACCOUNT		CK: 156931			1,365.14		
		101 41810-01-304.00 LEGAL FEES					1,365.14	AUG RETAINER-PLANNING	
I 183485		AUG RETAINER-POLICE	APBNK	10/10/2024	R	9/17/2024	717.97	717.97CR	
		G/L ACCOUNT		CK: 156931			717.97		
		101 41810-01-304.00 LEGAL FEES					717.97	AUG RETAINER-POLICE	
I 183487		AUG NON RETAINER	APBNK	10/10/2024	R	9/17/2024	2,717.00	2,717.00CR	
		G/L ACCOUNT		CK: 156931			2,717.00		
		476 48000-01-304.00 LEGAL FEES					47.50	AUG NON RETAINER	
		439 48000-01-304.00 LEGAL FEES					95.00	AUG NON RETAINER	
		101 41810-01-304.00 LEGAL FEES					1,909.50	AUG NON RETAINER	
		101 41910-01-304.00 LEGAL FEES					665.00	AUG NON RETAINER	
				REG. CHECK		1	4,901.23	4,901.23CR	0.00
							4,901.23	0.00	
01-001335 KEYLAND HOMES									
I 2023-03157		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/26/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156932			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS					2,000.00	AS-BUILT SURVEY REFUND	
I 2023-04665		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/26/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156932			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS					2,000.00	AS-BUILT SURVEY REFUND	

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		REG. CHECK				1	4,000.00 / 4,000.00	4,000.00CR / 0.00	0.00

01-006039 LEJEUNE STEEL COMPANY

I 2024-0627	RSMT LIFETIME ATHLETIC PROJ	APBNK	10/10/2024	R	8/31/2024	62,909.95	62,909.95CR	
	G/L ACCOUNT		CK: 156933			62,909.95		
	476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES				62,909.95	RSMT LIFETIME ATHLETIC PROJ		
	REG. CHECK				1	62,909.95 / 62,909.95	62,909.95CR / 0.00	0.00

01-001511 LENNAR HOMES

I 2022-04752	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
	G/L ACCOUNT		CK: 156934			2,000.00		
	101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2022-04859	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
	G/L ACCOUNT		CK: 156934			2,000.00		
	101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2022-04860	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
	G/L ACCOUNT		CK: 156934			2,000.00		
	101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2022-04863	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
	G/L ACCOUNT		CK: 156934			2,000.00		
	101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2022-04864	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
	G/L ACCOUNT		CK: 156934			2,000.00		
	101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2022-04868	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
	G/L ACCOUNT		CK: 156934			2,000.00		
	101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2022-04870	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
	G/L ACCOUNT		CK: 156934			2,000.00		
	101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-01983	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
	G/L ACCOUNT		CK: 156934			2,000.00		
	101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
I 2023-01984		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-02911		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-02925		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-02940		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-02943		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-02944		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-02946		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-03048		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-03481		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-03564		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-04364		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-04365		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
I 2023-05254		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-05422		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-05458		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-05575		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-05577		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-05775		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/30/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-00177		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-00221		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-01299		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/03/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156934			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
				REG. CHECK		1	58,000.00	58,000.00CR	0.00
							58,000.00	0.00	
01-006021 LTF CONSTRUCTION COMPANY LL									
I 2024-0628		GENERAL CONDITIONS LT PROJE	APBNK	10/10/2024	R	8/31/2024	185,000.00	185,000.00CR	
		G/L ACCOUNT		CK: 156940			185,000.00		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES				185,000.00	GENERAL CONDITIONS LT PROJECT		
				REG. CHECK		1	185,000.00	185,000.00CR	0.00
							185,000.00	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-006058 M/I HOMES									
I 2023-02932		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156941			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-03324		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156941			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-03429		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156941			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-03506		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156941			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2023-04520		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156941			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-00442		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156941			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
I 2024-01241		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/25/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156941			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS				2,000.00	AS-BUILT SURVEY REFUND		
				REG. CHECK		1	14,000.00	14,000.00CR	0.00
							14,000.00	0.00	
01-004303 MACQUEEN									
I P34879		ANNUAL SCBA FLOW TESTING	APBNK	10/10/2024	R	8/29/2024	3,185.00	3,185.00CR	
		G/L ACCOUNT		CK: 156943			3,185.00		
		101 42210-01-230.00 EQUIPMENT REPAIR MATERIALS				3,185.00	ANNUAL SCBA FLOW TESTING		
I P35807		MSA FACEPIECE LENS	APBNK	10/10/2024	R	9/17/2024	260.00	260.00CR	
		G/L ACCOUNT		CK: 156943			260.00		
		101 42210-01-580.00 OTHER EQUIPMENT PURCHASES				260.00	MSA FACEPIECE LENS		
I P36391		MSA FACEPIECE AND BAG	APBNK	10/10/2024	R	9/27/2024	500.20	500.20CR	
		G/L ACCOUNT		CK: 156943			500.20		
		101 42210-01-580.00 OTHER EQUIPMENT PURCHASES				500.20	MSA FACEPIECE AND BAG		

PACKET: 07150 10/10/2024 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	3,945.20 / 3,945.20	3,945.20CR / 0.00	0.00

01-002533 MARCO TECHNOLOGIES LLC

I INV13009594	COPIER CONTRACTS	APBNK	10/10/2024	R	9/30/2024	813.57	813.57CR	
	G/L ACCOUNT		CK: 156944			813.57		
	101 41810-01-202.00	DUPLICATING & COPYING COSTS			813.57	COPIER CONTRACTS		
		REG. CHECK			1	813.57 / 813.57	813.57CR / 0.00	0.00

01-006043 MARTIN MARIETTA MATERIALS

I 43674690	3.04 TON ASPHALT	APBNK	10/10/2024	R	9/09/2024	219.18	219.18CR	
	G/L ACCOUNT		CK: 156945			219.18		
	101 43121-01-231.00	BITUMINOUS PATCHING MATERIALS			219.18	3.04 TON ASPHALT		
I 43674858	3.01 TON ASPHALT	APBNK	10/10/2024	R	9/09/2024	217.02	217.02CR	
	G/L ACCOUNT		CK: 156945			217.02		
	101 43121-01-231.00	BITUMINOUS PATCHING MATERIALS			217.02	3.01 TON ASPHALT		
		REG. CHECK			1	436.20 / 436.20	436.20CR / 0.00	0.00

01-003592 MCMULLEN INSPECTIONS INC

I 2024-0629	SEPT'24 ELECTRICAL BILLING	APBNK	10/10/2024	R	10/01/2024	10,049.60	10,049.60CR	
	G/L ACCOUNT		CK: 156946			10,049.60		
	101 20825	ELEC INSPCTR SHARE OF PMT FEES			10,049.60	SEPT'24 ELECTRICAL BILLING		
		REG. CHECK			1	10,049.60 / 10,049.60	10,049.60CR / 0.00	0.00

01-001863 MEDICINE LAKE TOURS

I 2024-0632	SENIOR BUS TRIP	APBNK	10/10/2024	R	9/27/2024	1,564.00	1,564.00CR	
	G/L ACCOUNT		CK: 156947			1,564.00		
	101 45100-87-219.00	OTHER OPERATING SUPPLIES			1,564.00	SENIOR BUS TRIP		
		REG. CHECK			1	1,564.00 / 1,564.00	1,564.00CR / 0.00	0.00

PACKET: 07150 10/10/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-136955 MEI TOTAL ELEVATOR SOLUTION									
I 1095474		OCTOBER ELEVATOR SERVICE	APBNK 10/10/2024	R		10/01/2024	193.53	193.53CR	
		G/L ACCOUNT		CK: 156948			193.53		
		101 41940-01-319.00 OTHER PROFESSIONAL SERVICES				193.53	OCTOBER ELEVATOR SERVICE		
				REG. CHECK		1	193.53	193.53CR	0.00
							193.53	0.00	
01-130725 MENARDS-APPLE VALLEY									
I 80705		MARKING PAINT	APBNK 10/10/2024	R		9/27/2024	573.30	573.30CR	
		G/L ACCOUNT		CK: 156949			573.30		
		101 45202-01-229.00 OTHER MAINTENANCE SUPPLIES				573.30	MARKING PAINT		
I 81080		EDGING	APBNK 10/10/2024	R		10/04/2024	33.97	33.97CR	
		G/L ACCOUNT		CK: 156949			33.97		
		101 45202-01-225.00 LANDSCAPING MATERIALS				33.97	EDGING		
				REG. CHECK		1	607.27	607.27CR	0.00
							607.27	0.00	
01-130975 METRO COUNCIL ENV SERV									
I 0001178114		NOV'24 WASTEWATER SERVICE	APBNK 10/10/2024	R		10/01/2024	150,666.91	150,666.91CR	
		G/L ACCOUNT		CK: 156950			150,666.91		
		602 49450-01-602.00 METRO SEWER SERVICE CHARGES				150,666.91	NOV'24 WASTEWATER SERVICE		
				REG. CHECK		1	150,666.91	150,666.91CR	0.00
							150,666.91	0.00	
01-004079 METRO SALES INC									
I INV2615752		RICOH/MP C6004 COLOR COPIER	APBNK 10/10/2024	R		10/01/2024	401.35	401.35CR	
		G/L ACCOUNT		CK: 156951			401.35		
		101 41810-01-202.00 DUPLICATING & COPYING COSTS				401.35	RICOH/MP C6004 COLOR COPIER		
I INV2617003		RICOH/IM C300F COLOR COPIER	APBNK 10/10/2024	R		10/02/2024	99.68	99.68CR	
		G/L ACCOUNT		CK: 156951			99.68		
		101 41810-01-202.00 DUPLICATING & COPYING COSTS				99.68	RICOH/IM C300F COLOR COPIER		
				REG. CHECK		1	501.03	501.03CR	0.00
							501.03	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-006279 METRONET									
I 2319178 10/24		BUSINESS FIBER ELITE 1G/1G	APBNK 10/10/2024	R		10/02/2024	800.00	800.00CR	
		G/L ACCOUNT	CK: 156952				800.00		
		101 41810-01-321.00 TELEPHONE COSTS				800.00	BUSINESS FIBER ELITE 1G/1G		
			REG. CHECK			1	800.00	800.00CR	0.00
							800.00	0.00	
01-002233 MHSRC/DDP									
I 54751		DRIVER DISCOUNT CLASS	APBNK 10/10/2024	R		10/01/2024	760.00	760.00CR	
		G/L ACCOUNT	CK: 156953				760.00		
		101 45100-93-219.00 OTHER OPERATING SUPPLIES				760.00	DRIVER DISCOUNT CLASS		
			REG. CHECK			1	760.00	760.00CR	0.00
							760.00	0.00	
01-001288 MIDLAND GLASS CO									
I 2024-0633		RSMT LIFETIME ATHLETIC PROJ	APBNK 10/10/2024	R		8/31/2024	93,174.10	93,174.10CR	
		G/L ACCOUNT	CK: 156954				93,174.10		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES				93,174.10	RSMT LIFETIME ATHLETIC PROJ		
			REG. CHECK			1	93,174.10	93,174.10CR	0.00
							93,174.10	0.00	
01-005706 MIDWEST MACHINERY CO									
I 10225192		STARTER COVER W/REWIND STAR	APBNK 10/10/2024	R		9/26/2024	163.96	163.96CR	
		G/L ACCOUNT	CK: 156955				163.96		
		101 43100-01-221.00 EQUIPMENT PARTS				163.96	STARTER COVER W/REWIND STARTER		
			REG. CHECK			1	163.96	163.96CR	0.00
							163.96	0.00	
01-005905 MIDWEST MACHINERY CO									
I 10221292		RENTAL SKIDLOADER	APBNK 10/10/2024	R		9/24/2024	7,312.50	7,312.50CR	
		G/L ACCOUNT	CK: 156956				7,312.50		
		101 45202-01-416.00 MACHINERY RENTAL				2,500.00	RENTAL SKIDLOADER		
		101 43121-01-415.00 OTHER EQUIPMENT RENTAL				4,812.50	RENTAL SKIDLOADER		
			REG. CHECK			1	7,312.50	7,312.50CR	0.00
							7,312.50	0.00	

PACKET: 07150 10/10/2024 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	2024-0634	SENIOR YOGA CLASSES	APBNK	10/10/2024	R	9/26/2024	504.00	504.00CR	
		G/L ACCOUNT		CK: 156957			504.00		
		101 45100-93-219.00 OTHER OPERATING SUPPLIES				504.00	SENIOR YOGA CLASSES		
I	2024-0635	SENIOR MEDITATION CLASS	APBNK	10/10/2024	R	9/30/2024	312.00	312.00CR	
		G/L ACCOUNT		CK: 156957			312.00		
		101 45100-93-219.00 OTHER OPERATING SUPPLIES				312.00	SENIOR MEDITATION CLASS		
				REG. CHECK		1	816.00	816.00CR	0.00
							816.00	0.00	
01-002357 MINNESOTA COACHES INC									
I	104338	BUS FOR RAS MYSTERY TRIP	APBNK	10/10/2024	R	9/25/2024	992.64	992.64CR	
		G/L ACCOUNT		CK: 156958			992.64		
		101 45100-87-219.00 OTHER OPERATING SUPPLIES				992.64	BUS FOR RAS MYSTERY TRIP		
				REG. CHECK		1	992.64	992.64CR	0.00
							992.64	0.00	
01-000332 MN DEPT OF HEALTH									
I	2024-0630	CLASS D WATER-L. JENKINS	APBNK	10/10/2024	R	9/24/2024	23.00	23.00CR	
		G/L ACCOUNT		CK: 156959			23.00		
		601 49400-01-437.00 CONFERENCES & SEMINARS				23.00	CLASS D WATER-L. JENKINS		
I	2024-0631	CLASS B WATER EXAM-D. HOLZE	APBNK	10/10/2024	R	10/07/2024	32.00	32.00CR	
		G/L ACCOUNT		CK: 156959			32.00		
		601 49400-01-437.00 CONFERENCES & SEMINARS				32.00	CLASS B WATER EXAM-D. HOLZER		
				REG. CHECK		1	55.00	55.00CR	0.00
							55.00	0.00	
01-001328 MN ENERGY RESOURCES CORP									
I	0502350036-1	8/24 PW BUILDINGS-1ST METER	APBNK	10/01/2024	D	9/09/2024	61.74	61.74CR	
		G/L ACCOUNT		CK: 002073			61.74		
		101 41940-01-383.00 GAS UTILITIES				61.74	PW BUILDINGS-1ST METER		
I	0502574702-1	8/24 WELL #9	APBNK	10/01/2024	D	9/09/2024	20.92	20.92CR	
		G/L ACCOUNT		CK: 002073			20.92		
		601 49409-01-383.00 GAS UTILITIES				20.92	WELL #9		

PACKET: 07150 10/10/2024 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 0502798212-1	8/24	FIRE STATION #1	APBNK	10/01/2024	D	9/09/2024	55.11	55.11CR	
		G/L ACCOUNT		CK: 002073			55.11		
		101 41940-01-383.00 GAS UTILITIES				55.11	FIRE STATION #1		
I 0504510160-1	8/24	CENTRAL PARK BUILDING	APBNK	10/01/2024	D	9/09/2024	18.00	18.00CR	
		G/L ACCOUNT		CK: 002073			18.00		
		101 45202-01-383.00 GAS UTILITIES				18.00	CENTRAL PARK BUILDING		
I 0504741418-1	8/24	RSMT SC-ASSEMBLY HALL	APBNK	10/01/2024	D	9/09/2024	18.72	18.72CR	
		G/L ACCOUNT		CK: 002073			18.72		
		101 45100-30-383.00 GAS UTILITIES				18.72	RSMT SC-ASSEMBLY HALL		
I 0505173085-1	8/24	WELL #8	APBNK	10/01/2024	D	9/09/2024	18.00	18.00CR	
		G/L ACCOUNT		CK: 002073			18.00		
		601 49408-01-383.00 GAS UTILITIES				18.00	WELL #8		
I 0505316075-1	8/24	JAYCEE PARK SHELTER	APBNK	10/01/2024	D	9/09/2024	18.00	18.00CR	
		G/L ACCOUNT		CK: 002073			18.00		
		101 45202-01-383.00 GAS UTILITIES				18.00	JAYCEE PARK SHELTER		
I 0506007839-1	8/24	CH,CARPENTER SHOP,GENERATOR	APBNK	10/01/2024	D	9/09/2024	729.27	729.27CR	
		G/L ACCOUNT		CK: 002073			729.27		
		101 41940-01-383.00 GAS UTILITIES				729.27	CH,CARPENTER SHOP,GENERATOR		
				DRAFTS		1	939.76	939.76CR	0.00
							939.76	0.00	
01-137020 MN FIRE SERV CERT BOARD									
I 13125		FIREFIGHTER SALINAS RETEST	APBNK	10/10/2024	R	9/11/2024	25.00	25.00CR	
		G/L ACCOUNT		CK: 156960			25.00		
		101 42210-01-308.00 INSTRUCTORS' FEES				25.00	FIREFIGHTER SALINAS RETEST FEE		
				REG. CHECK		1	25.00	25.00CR	0.00
							25.00	0.00	
01-006070 MN YOGA CONFERENCE									
I 2024-0636		PERMIT 5811-DAMAGE DEPOSIT	APBNK	10/10/2024	R	10/07/2024	300.00	300.00CR	
		G/L ACCOUNT		CK: 156961			300.00		
		101 22005 REFUNDS PAYABLE - P&R				300.00	PERMIT 5811-DAMAGE DEPOSIT		
				REG. CHECK		1	300.00	300.00CR	0.00
							300.00	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-138820 MOTOROLA SOLUTIONS INC									
I	8281972710	SQUAD CAR RADIO	APBNK 10/10/2024	R		9/05/2024	6,460.56	6,460.56CR	
		G/L ACCOUNT		CK: 156962			6,460.56		
		207 49007-01-576.00 OTHER EQUIPMENT PURCHASES				6,460.56	SQUAD CAR RADIO		
				REG. CHECK		1	6,460.56	6,460.56CR	0.00
							6,460.56	0.00	
01-003522 MULTI-SERVICES INC									
I	51859	OCTOBER CLEANING	APBNK 10/10/2024	R		10/01/2024	6,149.00	6,149.00CR	
		G/L ACCOUNT		CK: 156963			6,149.00		
		101 41940-01-319.00 OTHER PROFESSIONAL SERVICES				6,149.00	OCTOBER CLEANING		
				REG. CHECK		1	6,149.00	6,149.00CR	0.00
							6,149.00	0.00	
01-006125 NEOTREKS INC									
I	04060	PLOWOPS SUBSCRIPTION	APBNK 10/10/2024	R		10/01/2024	540.00	540.00CR	
		G/L ACCOUNT		CK: 156964			540.00		
		101 43121-01-433.00 DUES & SUBSCRIPTIONS				540.00	PLOWOPS SUBSCRIPTION		
				REG. CHECK		1	540.00	540.00CR	0.00
							540.00	0.00	
01-006278 NITTI SANITATION INC									
I	0000664823	LEP DAYS BOH ORGANICS	APBNK 10/10/2024	R		7/29/2024	115.98	115.98CR	
		G/L ACCOUNT		CK: 156965			115.98		
		101 41940-01-384.00 REFUSE DISPOSAL				115.98	LEP DAYS BOH ORGANICS		
				REG. CHECK		1	115.98	115.98CR	0.00
							115.98	0.00	
01-005416 NOREGON SYSTEMS LLC									
I	INV00255054	DIAGNOSTIC SOFTWARE	APBNK 10/10/2024	R		9/23/2024	1,400.00	1,400.00CR	
		G/L ACCOUNT		CK: 156966			1,400.00		
		101 43100-01-394.00 P.C. SOFTWARE PURCHASES				1,400.00	DIAGNOSTIC SOFTWARE		
I	INV00255058	DIAGNOSTIC EQUIPMENT	APBNK 10/10/2024	R		9/23/2024	3,112.92	3,112.92CR	
		G/L ACCOUNT		CK: 156966			3,112.92		
		101 43100-01-242.00 MINOR EQUIPMENT				3,112.92	DIAGNOSTIC EQUIPMENT		

PACKET: 07150 10/10/2024 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		4,512.92	4,512.92CR	0.00
							4,512.92	0.00	

01-004878 NORTHERN LINES CONTRACTING

I 2024-0638	ASPEN AVE EXTENSION	APBNK	10/10/2024	R	10/01/2024	80,136.48	80,136.48CR	
	G/L ACCOUNT		CK: 156967			80,136.48		
	493 48000-01-530.00	IMPROVEMENTS OTHER THAN BUILD				80,136.48	ASPEN AVE EXTENSION	
		REG. CHECK			1	80,136.48	80,136.48CR	0.00
						80,136.48	0.00	

01-006000 NORTHERN LINES CONTRACTING

I 2024-0637	ROSEMOUNT PICKLEBALL COURT	APBNK	10/10/2024	R	9/23/2024	137,695.75	137,695.75CR	
	G/L ACCOUNT		CK: 156968			137,695.75		
	205 49005-01-540.00	IMPROVEMENTS OTHER THAN BLDGS				137,695.75	ROSEMOUNT PICKLEBALL COURT	
		REG. CHECK			1	137,695.75	137,695.75CR	0.00
						137,695.75	0.00	

01-000988 OFFICE OF MN IT SERVICES

I W24060629	LANGUAGE LINE SERV	APBNK	10/10/2024	R	7/17/2024	71.79	71.79CR	
	G/L ACCOUNT		CK: 156969			71.79		
	101 42110-01-313.00	TEMPORARY SERVICE FEES				71.79	LANGUAGE LINE SERV	
I W24070630	LANGUAGE LINE SERV	APBNK	10/10/2024	R	8/13/2024	45.15	45.15CR	
	G/L ACCOUNT		CK: 156969			45.15		
	101 42110-01-313.00	TEMPORARY SERVICE FEES				45.15	LANGUAGE LINE SERV	
I W24080627	LANGUAGE LINE SERV	APBNK	10/10/2024	R	9/13/2024	8.40	8.40CR	
	G/L ACCOUNT		CK: 156969			8.40		
	101 42110-01-313.00	TEMPORARY SERVICE FEES				8.40	LANGUAGE LINE SERV	
		REG. CHECK			1	125.34	125.34CR	0.00
						125.34	0.00	

01-006106 OLYMPIC COMPANIES INC

I 2024-0639	RSMT LIFETIME ATHLETIC PROJ	APBNK	10/10/2024	R	8/31/2024	350,040.44	350,040.44CR	
	G/L ACCOUNT		CK: 156970			350,040.44		
	476 48000-01-521.00	BUILDING & STRUCTURE PURCHASES				350,040.44	RSMT LIFETIME ATHLETIC PROJ	

PACKET: 07150 10/10/2024 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		350,040.44 / 350,040.44	350,040.44CR / 0.00	0.00

01-004427 ONE TEN TEN HOMES LLC

I 2020-04221	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/26/2024	2,000.00	2,000.00CR
	G/L ACCOUNT		CK: 156971			2,000.00	
	101 22010	AS-BUILT SURVEY DEPOSITS			2,000.00	AS-BUILT SURVEY REFUND	
I 2023-03807	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/24/2024	2,000.00	2,000.00CR
	G/L ACCOUNT		CK: 156971			2,000.00	
	101 22010	AS-BUILT SURVEY DEPOSITS			2,000.00	AS-BUILT SURVEY REFUND	
I 2023-05693	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/24/2024	2,000.00	2,000.00CR
	G/L ACCOUNT		CK: 156971			2,000.00	
	101 22010	AS-BUILT SURVEY DEPOSITS			2,000.00	AS-BUILT SURVEY REFUND	
I 2024-01158	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/26/2024	2,000.00	2,000.00CR
	G/L ACCOUNT		CK: 156971			2,000.00	
	101 22010	AS-BUILT SURVEY DEPOSITS			2,000.00	AS-BUILT SURVEY REFUND	
I 2024-01298	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	9/26/2024	2,000.00	2,000.00CR
	G/L ACCOUNT		CK: 156971			2,000.00	
	101 22010	AS-BUILT SURVEY DEPOSITS			2,000.00	AS-BUILT SURVEY REFUND	
I 2024-01755	AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/02/2024	2,000.00	2,000.00CR
	G/L ACCOUNT		CK: 156971			2,000.00	
	101 22010	AS-BUILT SURVEY DEPOSITS			2,000.00	AS-BUILT SURVEY REFUND	
		REG. CHECK			1	12,000.00	12,000.00CR / 0.00

01-006209 PARAGON BUILDERS

I 2024-0640	FS1 FACADE REPAIRS	APBNK	10/10/2024	R	9/30/2024	28,372.08	28,372.08CR
	G/L ACCOUNT		CK: 156972			28,372.08	
	484 48000-01-530.00	IMPROVEMENTS OTHER THAN B			28,372.08	FS1 FACADE REPAIRS	
		REG. CHECK			1	28,372.08	28,372.08CR / 0.00

PACKET: 07150 10/10/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-004740 PELLICCI ACE ROSEMOUNT									
I 12547/R		STORAGE BAGS	APBNK 10/10/2024 R			9/05/2024	7.99	7.99CR	
		G/L ACCOUNT		CK: 156973			7.99		
		101 45202-01-229.00 OTHER MAINTENANCE SUPPLIES					7.99 STORAGE BAGS		
I 12679/R		GAS CAN AND TOOLS	APBNK 10/10/2024 R			9/26/2024	93.95	93.95CR	
		G/L ACCOUNT		CK: 156973			93.95		
		601 49400-01-229.00 OTHER MAINTENANCE SUPPLIES					93.95 GAS CAN AND TOOLS		
I 12680/R		TOOL & SUPPLIES W/RETURN	APBNK 10/10/2024 R			9/26/2024	37.99	37.99CR	
		G/L ACCOUNT		CK: 156973			37.99		
		601 49400-01-229.00 OTHER MAINTENANCE SUPPLIES					37.99 TOOL & SUPPLIES W/RETURN		
I 12691/R		PARTS & PESTICIDE	APBNK 10/10/2024 R			9/27/2024	92.96	92.96CR	
		G/L ACCOUNT		CK: 156973			92.96		
		101 43100-01-221.00 EQUIPMENT PARTS					39.99 PARTS & PESTICIDE		
		101 45202-01-216.00 CHEMICALS & CHEMICAL PRODUCTS					52.97 PARTS & PESTICIDE		
				REG. CHECK			1 232.89	232.89CR	0.00
							232.89	0.00	
01-004766 STACEY POPP									
I 2024-0644		SENIOR YOGA CLASSES	APBNK 10/10/2024 R			9/26/2024	264.00	264.00CR	
		G/L ACCOUNT		CK: 156974			264.00		
		101 45100-93-219.00 OTHER OPERATING SUPPLIES					264.00 SENIOR YOGA CLASSES		
				REG. CHECK			1 264.00	264.00CR	0.00
							264.00	0.00	
01-180060 R & R SPECIALTIES OF WI									
I 0083169-IN		BLADE SHARPENING	APBNK 10/10/2024 R			10/01/2024	75.00	75.00CR	
		G/L ACCOUNT		CK: 156975			75.00		
		650 45130-01-221.00 EQUIPMENT PARTS					75.00 BLADE SHARPENING		
				REG. CHECK			1 75.00	75.00CR	0.00
							75.00	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-005813 REPUBLIC SERVICES #923									
I 0923-005779298		OCT ORGANICS HAULING	APBNK 10/10/2024	R		9/25/2024	173.38	173.38CR	
		G/L ACCOUNT		CK: 156976			173.38		
		101 41940-01-530.00 IMPROVEMENTS OTHER THAN BLDGS					173.38 OCT ORGANICS HAULING		
				REG. CHECK		1	173.38	173.38CR	0.00
							173.38	0.00	
01-005198 ROCK HARD LANDSCAPE SUPPLY									
I 3184027		COARSE WASHED SAND	APBNK 10/10/2024	R		9/27/2024	18.50	18.50CR	
		G/L ACCOUNT		CK: 156977			18.50		
		101 45202-01-219.00 OTHER OPERATING SUPPLIES					18.50 COARSE WASHED SAND		
				REG. CHECK		1	18.50	18.50CR	0.00
							18.50	0.00	
01-191360 S.M. HENTGES & SONS INC									
I 2024-0641		RSMT LIFETIME ATHLETIC PROJ	APBNK 10/10/2024	R		8/31/2024	10,925.00	10,925.00CR	
		G/L ACCOUNT		CK: 156978			10,925.00		
		476 20600 CONTRACTS PAYABLE					10,925.00 RSMT LIFETIME ATHLETIC PROJ		
				REG. CHECK		1	10,925.00	10,925.00CR	0.00
							10,925.00	0.00	
01-006282 SECURE WESTERN STORAGE INC									
I 102		GUN LOCKERS WITH INSTALL	APBNK 10/10/2024	R		9/06/2024	39,204.00	39,204.00CR	
		G/L ACCOUNT		CK: 156979			39,204.00		
		421 48000-01-521.00 BUILDING & STRUCTURE PURCHASES					39,204.00 GUN LOCKERS WITH INSTALL		
				REG. CHECK		1	39,204.00	39,204.00CR	0.00
							39,204.00	0.00	
01-190580 SENTRY SYSTEMS INC									
I 796790		FS #2 MONITORING-OCT,NOV,DE	APBNK 10/10/2024	R		10/01/2024	82.80	82.80CR	
		G/L ACCOUNT		CK: 156980			82.80		
		101 42210-01-439.00 OTHER MISCELLANEOUS CHARGES					82.80 FS #2 MONITORING-OCT,NOV,DEC		
				REG. CHECK		1	82.80	82.80CR	0.00
							82.80	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-006280 SHORELINE LANDSCAPING									
I 2024-0642		REFUND HYDRANT METER DEPOSI	APBNK	10/10/2024	R	9/26/2024	1,743.16	1,743.16CR	
		G/L ACCOUNT		CK: 156981			1,743.16		
		601 22002 HYD. METER DEPOSITS PAYABLE					2,000.00	REFUND HYDRANT METER DEPOSIT	
		601 37130.00 COMMERCIAL WATER REVENUES					237.54CR	REFUND HYDRANT METER DEPOSIT	
		601 22810 SALES TAX PAYABLE					19.30CR	REFUND HYDRANT METER DEPOSIT	
				REG. CHECK		1	1,743.16	1,743.16CR	0.00
							1,743.16	0.00	
01-005788 STANTEC CONSULTING SERVS IN									
I 2272369		PW-PD CAMPUS PROJECT	APBNK	10/10/2024	R	8/16/2024	9,442.25	9,442.25CR	
		G/L ACCOUNT		CK: 156982			9,442.25		
		421 48000-01-303.00 ENGINEERING FEES					9,442.25	PW-PD CAMPUS PROJECT	
				REG. CHECK		1	9,442.25	9,442.25CR	0.00
							9,442.25	0.00	
01-006281 STEINER CONSTRUCTION SERVIC									
I 2024-0645		REFUND HYDRANT METER DEPOSI	APBNK	10/10/2024	R	9/30/2024	1,997.51	1,997.51CR	
		G/L ACCOUNT		CK: 156983			1,997.51		
		601 22002 HYD. METER DEPOSITS PAYABLE					2,000.00	REFUND HYDRANT METER DEPOSIT	
		601 37130.00 COMMERCIAL WATER REVENUES					2.30CR	REFUND HYDRANT METER DEPOSIT	
		601 22810 SALES TAX PAYABLE					0.19CR	REFUND HYDRANT METER DEPOSIT	
				REG. CHECK		1	1,997.51	1,997.51CR	0.00
							1,997.51	0.00	
01-004997 STERICYCLE INC									
I 8008277954		SHRED IT AUGUST SERVICES	APBNK	10/10/2024	R	8/31/2024	307.30	307.30CR	
		G/L ACCOUNT		CK: 156984			307.30		
		101 42110-01-203.00 PRINTED FORMS & PAPER					307.30	SHRED IT AUGUST SERVICES	
				REG. CHECK		1	307.30	307.30CR	0.00
							307.30	0.00	

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VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-005825 STONE COTTAGE CONSTRUCTION									
I 2023-02755		AS-BUILT SURVEY REFUND	APBNK	10/10/2024	R	10/02/2024	2,000.00	2,000.00CR	
		G/L ACCOUNT		CK: 156985			2,000.00		
		101 22010 AS-BUILT SURVEY DEPOSITS					2,000.00	AS-BUILT SURVEY REFUND	
				REG. CHECK		1	2,000.00	2,000.00CR	0.00
							2,000.00	0.00	
01-192536 STREICHER'S									
I I1720128		VON BANK'S TAC PANTS & BOOT	APBNK	10/10/2024	R	9/20/2024	504.96	504.96CR	
		G/L ACCOUNT		CK: 156986			504.96		
		101 42110-01-217.00 CLOTHING ALLOWANCE - POLICE					504.96	VON BANK'S TAC PANTS & BOOTS	
				REG. CHECK		1	504.96	504.96CR	0.00
							504.96	0.00	
01-006060 SUMMIT FIRE PROTECTION									
I 2024-0646		RSMT LIFETIME ATHLETIC PROJ	APBNK	10/10/2024	R	8/31/2024	10,194.45	10,194.45CR	
		G/L ACCOUNT		CK: 156987			10,194.45		
		476 48000-01-521.00 BUILDING & STRUCTURE PURCHASES					10,194.45	RSMT LIFETIME ATHLETIC PROJ	
				REG. CHECK		1	10,194.45	10,194.45CR	0.00
							10,194.45	0.00	
01-006261 SWAN COMPANIES INC									
I 2024-0647		FLINT HILLS TRAIL IMPROVEME	APBNK	10/10/2024	R	9/24/2024	74,284.60	74,284.60CR	
		G/L ACCOUNT		CK: 156988			74,284.60		
		205 49005-01-537.00 IMPROVEMENTS OTHER THAN BLDGS					74,284.60	FLINT HILLS TRAIL IMPROVEMENTS	
				REG. CHECK		1	74,284.60	74,284.60CR	0.00
							74,284.60	0.00	
01-003818 THINK DIGITAL SIGNS									
I 1713		PAYMENT 2 (FINAL) - FS1 SI	APBNK	10/10/2024	R	9/23/2024	13,962.50	13,962.50CR	
		G/L ACCOUNT		CK: 156989			13,962.50		
		484 48000-01-530.00 IMPROVEMENTS OTHER THAN B					13,962.50	PAYMENT 2 (FINAL) - FS1 SIGN	
				REG. CHECK		1	13,962.50	13,962.50CR	0.00
							13,962.50	0.00	

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-000085 TONY'S APPLIANCE									
I	MO07104017	NEW PD FACILITY APPLIANCES	APBNK	10/10/2024	R	7/10/2024	9,685.50	9,685.50CR	
		G/L ACCOUNT		CK: 156990			9,685.50		
		421 48000-01-521.00 BUILDING & STRUCTURE PURCHASES					9,685.50	NEW PD FACILITY APPLIANCES	
				REG. CHECK		1	9,685.50	9,685.50CR	0.00
							9,685.50	0.00	
01-003042 TRANE U.S. INC									
I	314890639	ARENA CHILLER SRV AGREEMENT	APBNK	10/10/2024	R	10/01/2024	1,781.25	1,781.25CR	
		G/L ACCOUNT		CK: 156991			1,781.25		
		650 45130-01-404.00 CONTRACTED MACH & EQUIP R & M					1,781.25	ARENA CHILLER SRV AGREEMENT	
				REG. CHECK		1	1,781.25	1,781.25CR	0.00
							1,781.25	0.00	
01-201830 TRI STATE BOBCAT INC									
I	P25000	STUMP GRINDER PARTS	APBNK	10/10/2024	R	9/24/2024	61.50	61.50CR	
		G/L ACCOUNT		CK: 156992			61.50		
		101 43100-01-221.00 EQUIPMENT PARTS					61.50	STUMP GRINDER PARTS	
				REG. CHECK		1	61.50	61.50CR	0.00
							61.50	0.00	
01-202315 TWIN CITY HARDWARE									
I	PSI2286263	PROXIMITY ACCESS CARDS	APBNK	10/10/2024	R	9/06/2024	620.00	620.00CR	
		G/L ACCOUNT		CK: 156993			620.00		
		101 41810-01-209.00 OTHER OFFICE SUPPLIES					620.00	PROXIMITY ACCESS CARDS	
				REG. CHECK		1	620.00	620.00CR	0.00
							620.00	0.00	
01-006086 KEN ULLERY									
I	2024-0643	NIGHT ON THE TOWN SANTA	APBNK	10/10/2024	R	9/09/2024	350.00	350.00CR	
		G/L ACCOUNT		CK: 156994			350.00		
		201 46300-01-319.00 OTHER PROFESSIONAL SERVICES					350.00	NIGHT ON THE TOWN SANTA	
				REG. CHECK		1	350.00	350.00CR	0.00
							350.00	0.00	

PACKET: 07150 10/10/2024 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 539315242		COPIER CONTRACTS	APBNK 10/10/2024	R		10/01/2024	358.00	358.00CR	
		G/L ACCOUNT		CK: 156995			358.00		
		101 41810-01-202.00 DUPLICATING & COPYING COSTS				358.00	COPIER CONTRACTS		
				REG. CHECK		1	358.00	358.00CR	0.00
							358.00	0.00	
01-000847 VALLEY-RICH CO INC									
I 33771		REPAIR CATCH BASIN	APBNK 10/10/2024	R		8/26/2024	6,274.98	6,274.98CR	
		G/L ACCOUNT		CK: 156996			6,274.98		
		603 49500-01-403.00 CONTRACTED R & M-OTHER IMPROV				6,274.98	REPAIR CATCH BASIN		
				REG. CHECK		1	6,274.98	6,274.98CR	0.00
							6,274.98	0.00	
01-220480 VERIZON WIRELESS									
I 9974599322		BACK UP DIALER FOR SCADA	APBNK 10/10/2024	R		9/23/2024	40.50	40.50CR	
		G/L ACCOUNT		CK: 156997			40.50		
		601 49400-01-321.00 TELEPHONE COSTS				13.50	BACK UP DIALER FOR SCADA		
		602 49450-01-321.00 TELEPHONE COSTS				13.50	BACK UP DIALER FOR SCADA		
		603 49500-01-321.00 TELEPHONE COSTS				13.50	BACK UP DIALER FOR SCADA		
				REG. CHECK		1	40.50	40.50CR	0.00
							40.50	0.00	
01-005240 WARSAW SOLAR, LLC									
I 2409-6994F		AUG'24 SOLAR SUBSCRIPTIONS	APBNK 10/10/2024	R		9/24/2024	24,835.67	24,835.67CR	
		G/L ACCOUNT		CK: 156998			24,835.67		
		101 41940-01-381.00 ELECTRIC UTILITIES				7,794.37	AUG'24 SOLAR SUBSCRIPTIONS		
		601 49407-01-381.00 ELECTRIC UTILITIES				709.21	AUG'24 SOLAR SUBSCRIPTIONS		
		601 49410-01-381.00 ELECTRIC UTILITIES				798.57	AUG'24 SOLAR SUBSCRIPTIONS		
		601 49412-01-381.00 ELECTRIC UTILITIES				3,657.81	AUG'24 SOLAR SUBSCRIPTIONS		
		650 45130-01-381.00 ELECTRIC UTILITIES				11,875.71	AUG'24 SOLAR SUBSCRIPTIONS		
				REG. CHECK		1	24,835.67	24,835.67CR	0.00
							24,835.67	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN
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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-006272 ABRHAM WELEDSEMAYAT									
I 2024-0607		PERMIT 6067-BANQUET HALL RE	APBNK	10/10/2024	R	10/01/2024	875.00	875.00CR	
		G/L ACCOUNT		CK: 156999			875.00		
		101 22005 REFUNDS PAYABLE - P&R				875.00	PERMIT 6067-BANQUET HALL REFND		
				REG. CHECK		1	875.00	875.00CR	0.00
							875.00	0.00	
01-004606 WILLIAMS SCOTSMAN INC									
I 9021997767		PW PARKS TRAILER RENTAL	APBNK	10/10/2024	R	9/25/2024	975.34	975.34CR	
		G/L ACCOUNT		CK: 157000			975.34		
		101 45202-01-416.00 MACHINERY RENTAL				975.34	PW PARKS TRAILER RENTAL		
				REG. CHECK		1	975.34	975.34CR	0.00
							975.34	0.00	
01-231910 WSB AND ASSOCIATES INC									
I 13547-000-50		CARAMORE CROSSING 3RD ADDIT	APBNK	10/10/2024	R	9/27/2024	1,290.00	1,290.00CR	
		G/L ACCOUNT		CK: 157001			1,290.00		
		404 48000-01-303.00 ENGINEERING FEES				1,290.00	CARAMORE CROSSING 3RD ADDITION		
I 16644-000-24		ROSEMOUNT WOODS EXPANSION	APBNK	10/10/2024	R	9/27/2024	1,325.50	1,325.50CR	
		G/L ACCOUNT		CK: 157001			1,325.50		
		432 48000-01-303.00 ENGINEERING FEES				1,325.50	ROSEMOUNT WOODS EXPANSION		
I 16789-000-31		EMERALD ISLE 3RD	APBNK	10/10/2024	R	7/24/2024	179.00	179.00CR	
		G/L ACCOUNT		CK: 157001			179.00		
		433 48000-01-303.00 ENGINEERING FEES				179.00	EMERALD ISLE 3RD		
I 17499-000-37		EMERALD ISLE 2ND ADDITION	APBNK	10/10/2024	R	9/27/2024	774.00	774.00CR	
		G/L ACCOUNT		CK: 157001			774.00		
		461 48000-01-303.00 ENGINEERING FEES				774.00	EMERALD ISLE 2ND ADDITION		
I 17930-000-36		DUNMORE 3RD ADDITION	APBNK	10/10/2024	R	9/27/2024	1,105.00	1,105.00CR	
		G/L ACCOUNT		CK: 157001			1,105.00		
		463 48000-01-303.00 ENGINEERING FEES				1,105.00	DUNMORE 3RD ADDITION		
I 19220-000-27		RICH VALLEY 1ST ADDITION	APBNK	10/10/2024	R	9/27/2024	161.25	161.25CR	
		G/L ACCOUNT		CK: 157001			161.25		
		471 48000-01-303.00 ENGINEERING FEES				161.25	RICH VALLEY 1ST ADDITION		
I 19324-000-26		TALAMORE 2ND & 3RD ADDITION	APBNK	10/10/2024	R	9/27/2024	913.50	913.50CR	
		G/L ACCOUNT		CK: 157001			913.50		
		472 48000-01-303.00 ENGINEERING FEES				268.50	TALAMORE 2ND & 3RD ADDITIONS		

PACKET: 07150 10/10/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
		487 48000-01-303.00 ENGINEERING FEES					645.00	TALAMORE 2ND & 3RD ADDITIONS	
I 19687-000-22		CENTRAL PARK MASTER PLAN	APBNK 10/10/2024	R		9/27/2024	277.50	277.50CR	
		G/L ACCOUNT		CK: 157001			277.50		
		205 49005-01-539.00 IMPROVEMENTS OTHER THAN BLDGS					277.50	CENTRAL PARK MASTER PLAN	
I 19708-000-26		EMERALD ISLE 3RD ADDITION	APBNK 10/10/2024	R		9/27/2024	580.50	580.50CR	
		G/L ACCOUNT		CK: 157001			580.50		
		433 48000-01-303.00 ENGINEERING FEES					580.50	EMERALD ISLE 3RD ADDITION	
I 19959-000-6		BRAY HILL	APBNK 10/10/2024	R		9/27/2024	6,748.00	6,748.00CR	
		G/L ACCOUNT		CK: 157001			6,748.00		
		434 48000-01-303.00 ENGINEERING FEES					6,748.00	BRAY HILL	
I 19979-000-15		ROSEWOOD CROSSING 2ND ADDIT	APBNK 10/10/2024	R		9/27/2024	645.00	645.00CR	
		G/L ACCOUNT		CK: 157001			645.00		
		465 48000-01-303.00 ENGINEERING FEES					645.00	ROSEWOOD CROSSING 2ND ADDITION	
I 20079-000-26		AMBER FIELDS 2ND ADDITION	APBNK 10/10/2024	R		9/27/2024	856.25	856.25CR	
		G/L ACCOUNT		CK: 157001			856.25		
		439 48000-01-303.00 ENGINEERING FEES					856.25	AMBER FIELDS 2ND ADDITION	
I 20403-000-23		AMBER FIELDS 3RD ADDITION	APBNK 10/10/2024	R		9/27/2024	580.50	580.50CR	
		G/L ACCOUNT		CK: 157001			580.50		
		408 48000-01-303.00 ENGINEERING FEES					580.50	AMBER FIELDS 3RD ADDITION	
I 20570-000-25		AMBER FIELDS 4TH & 9TH ADD.	APBNK 10/10/2024	R		9/27/2024	1,152.00	1,152.00CR	
		G/L ACCOUNT		CK: 157001			1,152.00		
		425 48000-01-303.00 ENGINEERING FEES					516.00	AMBER FIELDS 4TH & 9TH ADD.	
		488 48000-01-303.00 ENGINEERING FEES					636.00	AMBER FIELDS 4TH & 9TH ADD.	
I 20605-000-25		AMBER FIELDS 5TH & 10TH ADD	APBNK 10/10/2024	R		9/27/2024	1,272.00	1,272.00CR	
		G/L ACCOUNT		CK: 157001			1,272.00		
		441 48000-01-303.00 ENGINEERING FEES					636.00	AMBER FIELDS 5TH & 10TH ADD.	
		489 48000-01-303.00 ENGINEERING FEES					636.00	AMBER FIELDS 5TH & 10TH ADD.	
I 20822-000-19		LIFE TIME FITNESS ROSEMOUNT	APBNK 10/10/2024	R		9/27/2024	1,442.25	1,442.25CR	
		G/L ACCOUNT		CK: 157001			1,442.25		
		476 48000-01-303.00 ENGINEERING FEES					1,442.25	LIFE TIME FITNESS ROSEMOUNT	
I 20847-000-21		ECHELON AT AMBER FIELDS	APBNK 10/10/2024	R		9/27/2024	917.25	917.25CR	
		G/L ACCOUNT		CK: 157001			917.25		
		475 48000-01-303.00 ENGINEERING FEES					917.25	ECHELON AT AMBER FIELDS	
I 21037-000-16		AUTUMN TERRACE	APBNK 10/10/2024	R		9/27/2024	645.00	645.00CR	
		G/L ACCOUNT		CK: 157001			645.00		
		485 48000-01-303.00 ENGINEERING FEES					645.00	AUTUMN TERRACE	
I 21280-000-14		SCHAFER RICHARDSON APTS	APBNK 10/10/2024	R		9/27/2024	935.00	935.00CR	
		G/L ACCOUNT		CK: 157001			935.00		
		481 48000-01-303.00 ENGINEERING FEES					935.00	SCHAFER RICHARDSON APTS	

PACKET: 07150 10/10/2024 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 21290-000-21		ROERS CO/WICKLOWE APTS	APBNK 10/10/2024		R	9/27/2024	765.00	765.00CR	
		G/L ACCOUNT		CK: 157001			765.00		
		480 48000-01-303.00 ENGINEERING FEES				765.00	ROERS CO/WICKLOWE APTS		
I 21513-000-13		REAL ESTATE EQUITIES DEV	APBNK 10/10/2024		R	9/27/2024	668.25	668.25CR	
		G/L ACCOUNT		CK: 157001			668.25		
		482 48000-01-303.00 ENGINEERING FEES				668.25	REAL ESTATE EQUITIES DEV		
I 21893-000-14		ROSEWOOD COMMONS 2ND ADDITI	APBNK 10/10/2024		R	9/27/2024	645.00	645.00CR	
		G/L ACCOUNT		CK: 157001			645.00		
		490 48000-01-303.00 ENGINEERING FEES				645.00	ROSEWOOD COMMONS 2ND ADDITION		
I 21997-000-13		2023 SIP	APBNK 10/10/2024		R	9/27/2024	5,201.00	5,201.00CR	
		G/L ACCOUNT		CK: 157001			5,201.00		
		486 48000-01-303.00 ENGINEERING FEES				5,201.00	2023 SIP		
I 2235-150-62		SKB EXPANSION	APBNK 10/10/2024		R	9/27/2024	85.00	85.00CR	
		G/L ACCOUNT		CK: 157001			85.00		
		478 48000-01-303.00 ENGINEERING FEES				85.00	SKB EXPANSION		
I 22560-000-13		FHR SOLAR SITE ESC	APBNK 10/10/2024		R	9/27/2024	255.00	255.00CR	
		G/L ACCOUNT		CK: 157001			255.00		
		603 49500-01-303.00 ENGINEERING FEES				255.00	FHR SOLAR SITE ESC		
I 23065-000-12		PW/PD CAMPUS PROJECT	APBNK 10/10/2024		R	9/27/2024	1,414.00	1,414.00CR	
		G/L ACCOUNT		CK: 157001			1,414.00		
		421 48000-01-303.00 ENGINEERING FEES				1,414.00	PW/PD CAMPUS PROJECT		
I 23270-000-14		TALAMORE PARK FINAL DESIGN	APBNK 10/10/2024		R	9/27/2024	1,696.00	1,696.00CR	
		G/L ACCOUNT		CK: 157001			1,696.00		
		205 49005-01-534.00 IMPROVEMENTS OTHER THAN BLDGS				1,696.00	TALAMORE PARK FINAL DESIGN		
I 23278-000-11		ARDAN PLACE 2ND ADDITION	APBNK 10/10/2024		R	9/27/2024	645.00	645.00CR	
		G/L ACCOUNT		CK: 157001			645.00		
		603 49500-01-303.00 ENGINEERING FEES				645.00	ARDAN PLACE 2ND ADDITION		
I 23450-000-13		FLINT HILLS TRAIL IMPROVEME	APBNK 10/10/2024		R	9/27/2024	9,147.75	9,147.75CR	
		G/L ACCOUNT		CK: 157001			9,147.75		
		205 49005-01-538.00 IMPROV OTHER THAN BLDGS				9,147.75	FLINT HILLS TRAIL IMPROVEMENTS		
I 23542-000-9		AMBER FIELDS 13TH ADDITION	APBNK 10/10/2024		R	9/27/2024	675.50	675.50CR	
		G/L ACCOUNT		CK: 157001			675.50		
		496 48000-01-303.00 ENGINEERING FEES				675.50	AMBER FIELDS 13TH ADDITION		
I 23763-000-10		AMBER FIELDS 11TH ADDITION	APBNK 10/10/2024		R	9/27/2024	700.50	700.50CR	
		G/L ACCOUNT		CK: 157001			700.50		
		494 48000-01-303.00 ENGINEERING FEES				700.50	AMBER FIELDS 11TH ADDITION		

PACKET: 07150 10/10/2024 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 23764-000-12		AMBER FIELDS 12TH ADDITION	APBNK	10/10/2024	R	9/27/2024	645.00	645.00CR	
		G/L ACCOUNT		CK: 157001			645.00		
		495 48000-01-303.00 ENGINEERING FEES					645.00	AMBER FIELDS 12TH ADDITION	
I 23927-000-10		PROJECT BIGFOOT	APBNK	10/10/2024	R	9/27/2024	20,795.50	20,795.50CR	
		G/L ACCOUNT		CK: 157001			20,795.50		
		474 48000-01-303.00 ENGINEERING FEES					20,795.50	PROJECT BIGFOOT	
I 23997-000-11		TALAMORE 4TH ADDITION	APBNK	10/10/2024	R	9/27/2024	963.00	963.00CR	
		G/L ACCOUNT		CK: 157001			963.00		
		412 48000-01-303.00 ENGINEERING FEES					963.00	TALAMORE 4TH ADDITION	
I 24044-000-7		2024 GENERAL STORMWATER	APBNK	10/10/2024	R	9/27/2024	1,483.50	1,483.50CR	
		G/L ACCOUNT		CK: 157001			1,483.50		
		445 48000-01-303.00 ENGINEERING FEES					118.50	2024 GENERAL STORMWATER	
		414 48000-01-303.00 ENGINEERING FEES					474.00	2024 GENERAL STORMWATER	
		460 48000-01-303.00 ENGINEERING FEES					654.00	2024 GENERAL STORMWATER	
		603 49500-01-303.00 ENGINEERING FEES					237.00	2024 GENERAL STORMWATER	
I 24359-000-6		AMBER FIELDS 14TH	APBNK	10/10/2024	R	9/27/2024	637.50	637.50CR	
		G/L ACCOUNT		CK: 157001			637.50		
		498 48000-01-303.00 ENGINEERING FEES					637.50	AMBER FIELDS 14TH	
I 24360-000-8		AMBER FIELDS 15TH ADDITION	APBNK	10/10/2024	R	9/27/2024	10,767.00	10,767.00CR	
		G/L ACCOUNT		CK: 157001			10,767.00		
		499 48000-01-303.00 ENGINEERING FEES					10,767.00	AMBER FIELDS 15TH ADDITION	
I 24361-000-8		ISD 196 ELEMENTARY SCHOOL #	APBNK	10/10/2024	R	9/27/2024	1,020.00	1,020.00CR	
		G/L ACCOUNT		CK: 157001			1,020.00		
		497 48000-01-303.00 ENGINEERING FEES					1,020.00	ISD 196 ELEMENTARY SCHOOL #20	
I 24362-000-8		SPECTRO BILLETT EXPANSION S	APBNK	10/10/2024	R	9/27/2024	1,655.00	1,655.00CR	
		G/L ACCOUNT		CK: 157001			1,655.00		
		437 48000-01-303.00 ENGINEERING FEES					1,655.00	SPECTRO BILLETT EXPANSION SWMP	
I 24570-000-7		AMBER FIELDS 16TH ADDITION	APBNK	10/10/2024	R	9/27/2024	909.00	909.00CR	
		G/L ACCOUNT		CK: 157001			909.00		
		420 48000-01-303.00 ENGINEERING FEES					909.00	AMBER FIELDS 16TH ADDITION	
I 24933-000-6		AMBER FIELDS 17TH ADDITION	APBNK	10/10/2024	R	9/27/2024	2,462.00	2,462.00CR	
		G/L ACCOUNT		CK: 157001			2,462.00		
		440 48000-01-303.00 ENGINEERING FEES					2,462.00	AMBER FIELDS 17TH ADDITION	
I 24934-000-4		FIRST STATE BANK OF ROSEMOU	APBNK	10/10/2024	R	9/27/2024	3,627.00	3,627.00CR	
		G/L ACCOUNT		CK: 157001			3,627.00		
		456 48000-01-303.00 ENGINEERING FEES					3,627.00	FIRST STATE BANK OF ROSEMOUNT	
I 25320-000-5		AMBER FIELDS 18TH ADDITION	APBNK	10/10/2024	R	9/27/2024	788.75	788.75CR	
		G/L ACCOUNT		CK: 157001			788.75		
		431 48000-01-303.00 ENGINEERING FEES					788.75	AMBER FIELDS 18TH ADDITION	

PACKET: 07150 10/10/2024 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 25322-000-2		AL MADINA MOSQUE	APBNK	10/10/2024	R	6/28/2024	1,079.50	1,079.50CR	
		G/L ACCOUNT		CK: 157001			1,079.50		
		429 48000-01-303.00 ENGINEERING FEES				630.00	AL MADINA MOSQUE		
		603 49500-01-303.00 ENGINEERING FEES				449.50	AL MADINA MOSQUE		
I 25322-000-4		AL MADINA MOSQUE	APBNK	10/10/2024	R	9/27/2024	1,290.00	1,290.00CR	
		G/L ACCOUNT		CK: 157001			1,290.00		
		603 49500-01-303.00 ENGINEERING FEES				1,290.00	AL MADINA MOSQUE		
I 25601-000-4		O2B CHILDCARE	APBNK	10/10/2024	R	9/27/2024	655.50	655.50CR	
		G/L ACCOUNT		CK: 157001			655.50		
		101 41810-01-303.00 ENGINEERING FEES				655.50	O2B CHILDCARE		
I 25816-000-3		MY CREDIT UNION	APBNK	10/10/2024	R	9/27/2024	355.50	355.50CR	
		G/L ACCOUNT		CK: 157001			355.50		
		101 41810-01-303.00 ENGINEERING FEES				355.50	MY CREDIT UNION		
I 25921-000-4		24/25 MS4 & MONITORING PROG	APBNK	10/10/2024	R	9/27/2024	3,392.00	3,392.00CR	
		G/L ACCOUNT		CK: 157001			3,392.00		
		603 49500-01-405.00 MS4 PERMIT COMPLIANCE				3,392.00	24/25 MS4 & MONITORING PROGRAM		
I 25948-000-3		2024 ASST CITY ENGINEER SVS	APBNK	10/10/2024	R	9/27/2024	2,791.00	2,791.00CR	
		G/L ACCOUNT		CK: 157001			2,791.00		
		101 43121-01-303.00 ENGINEERING FEES				2,791.00	2024 ASST CITY ENGINEER SVS		
I 26024-000-3		AMBER FIELDS 19TH ADDITION	APBNK	10/10/2024	R	9/27/2024	5,277.00	5,277.00CR	
		G/L ACCOUNT		CK: 157001			5,277.00		
		409 48000-01-303.00 ENGINEERING FEES				5,277.00	AMBER FIELDS 19TH ADDITION		
I 26173-000-2		AMBER FIELDS 20TH ADDITION	APBNK	10/10/2024	R	9/27/2024	3,003.00	3,003.00CR	
		G/L ACCOUNT		CK: 157001			3,003.00		
		410 48000-01-303.00 ENGINEERING FEES				3,003.00	AMBER FIELDS 20TH ADDITION		
I 26235-000-2		CARAMORE PARK	APBNK	10/10/2024	R	9/27/2024	3,710.00	3,710.00CR	
		G/L ACCOUNT		CK: 157001			3,710.00		
		205 49005-01-531.00 IMPROVEMENTS OTHER THAN BLDGS				3,710.00	CARAMORE PARK		
I 26387-000-1		TODAY'S LIFE CHILDCARE CENT	APBNK	10/10/2024	R	9/27/2024	1,580.50	1,580.50CR	
		G/L ACCOUNT		CK: 157001			1,580.50		
		101 41810-01-303.00 ENGINEERING FEES				1,580.50	TODAY'S LIFE CHILDCARE CENTER		
I 26444-000-1		AMBER FIELDS 21ST ADDITION	APBNK	10/10/2024	R	9/27/2024	1,257.75	1,257.75CR	
		G/L ACCOUNT		CK: 157001			1,257.75		
		459 48000-01-303.00 ENGINEERING FEES				1,257.75	AMBER FIELDS 21ST ADDITION		
				REG. CHECK		1	113,842.50	113,842.50CR	0.00
							113,842.50	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT / DISC DT	GROSS / BALANCE	PAYMENT / DISCOUNT	OUTSTANDING
01-240010 XCEL ENERGY									
I	0014429306-4	9/24 POLICE & PUBLIC WORKS BUILD	APBNK	10/10/2024	R	9/26/2024	253.09	253.09CR	
		G/L ACCOUNT		CK: 157007			253.09		
		421 48000-01-381.00 ELECTRIC UTILITIES				253.09	POLICE & PUBLIC WORKS BUILDING		
I	0015012796-4	9/34 PRV STATION	APBNK	10/10/2024	R	9/26/2024	8.90	8.90CR	
		G/L ACCOUNT		CK: 157007			8.90		
		601 49406-01-381.00 ELECTRIC UTILITIES				8.90	PRV STATION		
				REG. CHECK		1	261.99	261.99CR	0.00
							261.99	0.00	

PACKET: 07150 10/10/2024 AP CHECK RUN

VENDOR SET: 01

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

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

FUND NO#	FUND NAME	AMOUNT
101	GENERAL FUND	351,393.00CR
201	PORT AUTHORITY FUND	350.00CR
202	BUILDING CIP FUND	4,676.60CR
205	PARK IMPROVEMENT FUND	228,383.11CR
207	EQUIPMENT CIP FUND	20,719.50CR
404	CARAMORE CROSSING 3RD	1,290.00CR
408	AMBER FIELDS 3RD ADDITION	580.50CR
409	AMBER FIELDS 19TH	5,277.00CR
410	AMBER FIELDS 20TH	3,003.00CR
412	TALAMORE 4TH ADDITION	963.00CR
414	ROSEMOUNT HIGH SCHOOL ADD	474.00CR
420	AMBER FIELDS 16TH	909.00CR
421	PD & PW BUILDINGS PROJECT	75,024.98CR
425	AMBER FIELDS 4TH ADDITION	516.00CR
429	ROSEMOUNT MIDDLE SCHOOL	630.00CR
431	AMBER FIELDS 18TH ADD	788.75CR
432	ROSEMOUNT WOODS EXPANSION	1,325.50CR
433	EMERALD ISLE 3RD ADDITION	759.50CR
434	BRAY HILL	6,748.00CR
437	SPECTRO ALLOYS	1,655.00CR
439	AMBER FIELDS 2 OUTLOT G	951.25CR
440	AMBER FIELDS 18TH OUTLT N	2,462.00CR
441	AMBER FIELDS 5TH ADDITION	636.00CR
443	SANITARY LIFT STATION #13	3,787.00CR
445	PROJECT SHAMROCK	118.50CR
456	FIRST STATE BANK	3,627.00CR
459	AMBER FIELDS 21ST ADD	1,257.75CR
460	HWY 3 ROUNDABOUT	654.00CR
461	EMERALD ISLE 2ND ADD'N	774.00CR
463	DUNMORE 3RD ADDITION	1,105.00CR
465	ROSEWOOD CROSSING 2ND	645.00CR
471	RICH VALLEY 1ST ADDITION	161.25CR
472	BESTER PROPERTY	268.50CR
474	PROJECT BIGFOOT	20,795.50CR
475	AMBER FIELDS 7TH	917.25CR
476	LIFE TIME CLUB	2,913,526.10CR
478	SKB EXPANSION	85.00CR
480	ROERS APARTMENTS	765.00CR
481	SCHAFER RICHARDSON APART	935.00CR
482	REAL ESTATE EQUITIES	668.25CR
483	AKRON AVE SOUTH EXT	15,867.19CR
484	FIRE STATION NO 1 FACADE	46,844.18CR
485	AUTUMN TERRACE	645.00CR
486	2023 PAVEMENT MANAGEMENT	5,201.00CR
487	TALAMORE 3RD	645.00CR
488	AMBER FIELDS 9TH	636.00CR

PACKET: 07150 10/10/2024 AP CHECK RUN

VENDOR SET: 01

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

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

FUND NO#	FUND NAME	AMOUNT
489	AMBER FIELDS 10TH	636.00CR
490	ROSEWOOD COMMONS 2ND ADD	645.00CR
493	ASPEN AVE EXTENSION	80,136.48CR
494	AMBER FIELDS 11TH	700.50CR
495	AMBER FIELDS 12TH	645.00CR
496	AMBER FIELDS 13TH	675.50CR
497	BONAIRE/AKRON ELEMENTARY	1,020.00CR
498	AMBER FIELDS 14TH	637.50CR
499	AMBER FIELDS 15TH	10,767.00CR
601	WATER UTILITY FUND	67,229.99CR
602	SEWER UTILITY FUND	152,082.04CR
603	STORM WATER UTILITY FUND	20,428.46CR
608	STREET LIGHT UTILITY FUND	289.85CR
650	ARENA FUND	30,495.85CR
	** TOTALS **	4,095,833.33CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS	1	939.76	939.76CR	0.00
		939.76	0.00	
REG-CHECKS	142	4,094,893.57	4,094,893.57CR	0.00
		4,094,893.57	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	143	4,095,833.33	4,095,833.33CR	0.00
		4,095,833.33	0.00	

ERRORS: 0 WARNINGS: 0

Leah Malecha

10/10/2024

ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
OCTOBER 1, 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, October 1, 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

Motion by Weisensel **Second by** Theisen
Motion to approve the agenda
Ayes: 5.
Nays: None. Motion carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

Parks & Recreation Director Schultz highlighted the upcoming Oktoberfest event that will take place on October 12th at Central Park.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

Debbie Benson
13702 Brook Path
Ms. Henning of Harmony Villas expressed her concerns for the developer, Mark Elliot, to complete the final stages of Harmony Villas, i.e. payment of asphalt, sidewalk settlement, replacement of several sidewalk patios and improper installation of roof vents. Ms. Henning is expressing her concern in the hopes that any other residents will not have a builder do this to their homes as the current residents in this development have had to pay quite a bit of money.

Barbara Jukich
13700 Brook Path
Ms. Jukich expressed her frustration regarding the developer of her home. Her concerns include musty smell in the house, drainage issues and the numerous amount of fees to be paid in order for work to be completed. Ms. Jukich wanted the City Council to be aware of what these builders are doing and have them held accountable in the future.

CONSENT AGENDA

Motion by Klimpel **Second by** Freske

Motion to approve consent agenda

Ayes: 5.

Nays: None. Motion Carried.

a. Bill Listings

b. Minutes of the September 17, 2024 Regular Meeting Minutes

c. Authorize Items for the 2025 Street Improvement Project

d. Revisions to resolution approving a variance at 4101 143rd St W

e. Appointment of Election Judges for November 5, 2024 General Election

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

ANNOUNCEMENTS

a. City Staff Updates

None.

b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

Chief Dahlstrom highlighted the Pink Path Project that began today and the upcoming fundraiser events for the month of October around this project.

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 Essler the meeting was adjourned at 7:18 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

ROSEMOUNT CITY COUNCIL
WORK SESSION PROCEEDINGS
OCTOBER 1, 2024

Call to Order (PW/PD Campus, 14041 Biscayne Ave @ 5:00 p.m.)

Pursuant to due call and notice thereof, a regular meeting of the Rosemount City Council was held on Tuesday, October 1, 2024, at 5:00 PM. at Rosemount Public Works and Police Department Campus and then at the Rosemount City Hall 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.

DISCUSSION

a. Tour of Public Works & Police Department Campus - 14041 Biscayne Ave

City Council members toured the Public Works and Police Department Campus.

b. Fire Engine Discussion

Fire Chief Schroeder and Assistant Fire Chief Behrendt presented the request for the Fire Department to purchase an E-one Fire Engine from Fire Safety USA for the replacement of Engine 21 and expressed this is critical equipment needed by the Fire Department.

Administrative Services Director Malecha discussed the potential finance plan for the fire engine, noting the 2025 CIP anticipates this expenditure. In addition, Ms. Malecha informed the city could do equipment bonds as well for the first year. The city will not need to put money down to lock in the rate as Fire Safety USA will guarantee the pricing.

City Council members are all in favor of moving forward with the purchase of an E-one Fire Engine.

UPDATES

a. Staff Reports

Parks and Recreation

Parks & Recreation Director, Schultz, provided the latest update regarding staff evaluating the need for additional ice in Rosemount. Mr. Schultz will be attending the Rosemount Area Hockey Association board meeting on October 9th where additional conversations will be held determining the next steps. Staff will provide City Council with an update at a future meeting.

Police Department

Chief of Police, Dahlstrom, discussed the request of resources for assisting in the aftermath of the

hurricane in North Carolina.

Mayor Weisensel adjourned the work session at 6:51 p.m. to the regular meeting

Mayor Weisensel called the meeting back to order at 7:24 p.m.

Administrative Services Department

City Clerk Fasbender discussed upcoming meetings, i.e. special meeting to discuss emergency operations plan on November 4th, Fire Chief meet and greet, November Port Authority meeting to take a tour of a development in Plymouth and the Planning Commission is invited to attend the October Port Authority meeting to further discuss the County Road 42 visioning study.

City Administrator Martin provided a high-level overview of the salary market analysis for employees noting the results position the city very well and nothing will change within the current budget. In addition, staff recommends establishing a pay philosophy to recruit and retain a high-performance team.

Council member Essler recommends when setting a pay philosophy to ensure a whole compensation package (benefits, vacation time, etc.) is being marketed versus just the salary, to ensure the City continues to be competitive overall.

Council member Freske recommends staff evaluate carrying over vacation and sick time to determine what other cities do.

Council members are supportive of the proposed pay structure.

Council member Freske requested staff review Firefighter's salary in the near future.

Community Development

Community Development Director Kienberger provided an update on the upcoming Port Authority meeting which will include a visioning update.

ADJOURNMENT

There being no further business to come before the City Council at the regular work session and upon a motion by Weisensel the meeting was adjourned at 8:48 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM:	Meadow Ridge 4th Addition Accept Public Improvements	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Brian Erickson, City Engineer	**AGENDA NO.** 6.d.
ATTACHMENTS:	Resolution, Map	**APPROVED BY:** LJM
RECOMMENDED ACTION: Adopt Resolution to Accept Meadow Ridge 4th Addition, City Project 2021-03, Public Improvements for Perpetual Maintenance.		

BACKGROUND

Public improvements installed as part of Meadow Ridge 4th Addition, City Project 2021-03, included streets, sanitary sewer, water main and storm sewer. This subdivision was completed during the 2021 construction season, with the wear course paved in 2022. Staff has received documentation required for public acceptance of the improvements.

RECOMMENDATION

Upon City acceptance of the work, the public improvements constructed in Meadow Ridge 4th Addition, City Project 2021-03, shall become City property per the subdivision agreement. Staff recommends that City Council adopt the resolution accepting the improvements for perpetual maintenance.

CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA

RESOLUTION 2024 – XX

A RESOLUTION ACCEPTING PUBLIC IMPROVEMENT
FOR BELLA VISTA 4TH ADDITION
CITY PROJECT 2021-03

WHEREAS, the developer has requested City acceptance of the public improvements, and;

WHEREAS, the City confirms the public improvements were installed in accordance with the approved plans and specifications and finds the improvements acceptable.

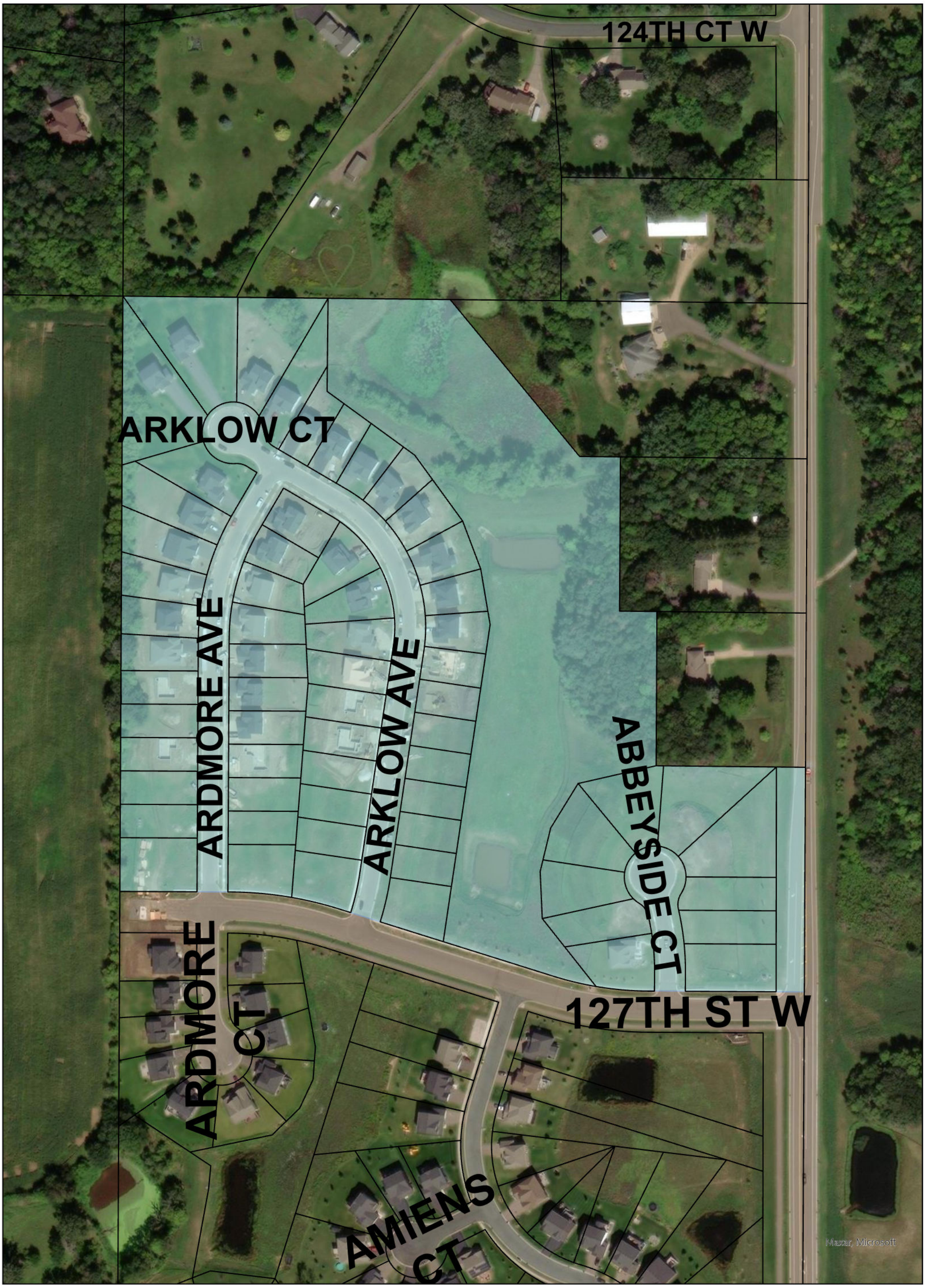
BE IT RESOLVED, by the City Council of the City of Rosemount, Minnesota. The work completed under said agreement is hereby accepted for perpetual maintenance and ownership.

ADOPTED this 15th day of October, 2024.

_____
Jeffery D. Weisensel, Mayor

ATTEST:

_____
Erin Fasbender, City Clerk



ROSEMOUNT
MINNESOTA

Meadow Ridge 4th Add

Path: T:\Project\Engineering\SubdivisonMaps\Meadow Ridge 4th.aprx

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM: Donation Acceptance from American Legion	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY: Richard Schroeder, Fire Chief	**AGENDA NO.** 6.e.
ATTACHMENTS:	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of $1,000 dollars from American Legion to be used for the Fire Safety Open House.	

BACKGROUND

The Fire Department received a donation from American Legion Post 65. for $1,000. The donation will be used for the Fire Department Open House.

RECOMMENDATION

Motion to approve the acceptance and expenditure of $1,000 dollars from American Legion to be used for the Fire Safety Open House.

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM:	Request by Furlong Excavating for renewal of its Small-Scale Mineral Extraction Permit for 2025	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Julia Hogan, Planner	**AGENDA NO.** 6.f.
ATTACHMENTS:	2025 Mineral Extraction Permit, Site Location, Aerial Images and Plans, Reclamation Plan, Panoramic Images, Site Photos	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to approve the renewal of the Furlong Excavating Small-Scale Mineral Extraction Permit for 2025, subject to the terms and conditions in the attached 2025 conditions for Mineral Extraction.		

BACKGROUND

SUMMARY

Applicant:	Furlong Excavating
Property Owner:	Tom Furlong, 14676 Furlong Circle, Hastings, MN (Nininger Township)
Location:	West of Fischer Ave. and ¼ mile south of STH 55
Area:	79.94 Acres (Overall Site); 6 Acres (active mining area)
Designated Land Use:	AG-Agriculture
Current Zoning:	A-2-Agricultural District

The City Council is being asked to consider an application from Furlong Excavating requesting renewal of its annual small-scale mineral extraction permit for the property located immediately west of Fisher Avenue and approximately ¼ mile south of Highway 55 in the far eastern portion of Rosemount. Following a period of inactivity at the mine site, the Planning Commission and City Council approved a mineral extraction permit in late spring of 2019 to allow the applicant to sell aggregate to a construction company that was working on the reconstruction of County Road 42 east of Highway 55. The applicant would like to continue being able to sell aggregate on an as-needed basis to Pine Bend Paving and other construction companies and is requesting renewal of the mineral extraction permit that expired on December 31, 2023. Staff is recommending approval of the request to renew the mineral extraction permit for 2025.

PLANNING COMMISSION ACTION

The Planning Commission reviewed the Interim Use Permit renewal request at their meeting on September 24, 2024. There were no public comments received during the public hearing and the Commission did not raise any specific concerns about the request. The Planning Commission voted

unanimously to recommend approval of the small-scale mineral extraction permit renewal for Furlong Excavating.

BACKGROUND

In May 2019, the City Council approved a mineral extraction permit to reactivate the mining site that had been in operation for approximately ten years prior to 2006. The primary use of the site after the 2019 approval of the permit was for extraction of aggregate to be used for the reconstruction of County Road 42 east of Highway 55 in Nininger Township. As an interim use, permits for mineral extraction are valid for one calendar year (January 1 – December 31); however, in order to accommodate the construction schedule for the County Road 42 project, staff recommended that the Furlong Excavating permit be issued through 2020, with an administrative staff review at the end of 2019. At that time, staff found the operation to be in compliance with the requirements of the 2019 Small Scale Mineral Extraction Permit. The mineral extraction permit was also renewed in 2021 and 2023 for the site. Over the last few years, the site has been used for extracting aggregate material on an as-needed basis for various construction/paving companies. The applicant is expecting the same for the site for 2025.

According to the applicant, approximately 70,000 cubic yards were mined from the site in 2019, 20,000-25,000 cubic yards were removed in the years of 2020 and 2021, and roughly 95,000 cubic yards were removed during 2023. This is generally comparable to or less than other mining operations in the city, and the applicant anticipates that a similar volume to 2023, specifically ranging from 50,000 to 100,000 cubic yards, will be mined in 2025. The applicant has been selling aggregate to Pine Bend Paving and other local construction companies since 2020 and is requesting a renewal of the mineral extraction permit for 2025 to continue that partnership. The applicant has supplied an updated site plan that shows the expansion of the excavated area to the east of the existing mined area.

ISSUE ANALYSIS

Aggregate mining is reviewed through an interim use permit, which is a quasi-judicial action. As such, the city has a set of standards and requirements for review. Generally, if the applications meet the ordinance requirements, they must be approved. The standards and requirements for this mineral extraction are detailed in Section 11-6-4 M. of the Zoning Ordinance and the attached Mineral Extraction permit.

The subject property is zoned A-2 – Agricultural and meets or exceeds the applicable performance standards for small scale mineral extraction. Small scale mineral extraction is listed as an interim use within the Agricultural district. The table below details the current land use, zoning, and future land use information for the surrounding properties located within the Rosemount municipal boundary. These properties are all currently zoned Agricultural and are located outside the 2040 Metropolitan Urban Service Area (MUSA). The 2040 Future Land Use Map anticipates continued Agricultural use on these properties. The land immediately east of the site lies in Nininger Township, and the uses include a combination of rural residential (7 houses), a golf course, and event center.

Surrounding Land Use and Zoning Information			
Direction	**Current Land Use**	**Zoning**	**Guided Land Use**
North	Agriculture	A-2 - Agricultural	AG-Agriculture

South	Agriculture	A-2 - Agricultural	AG-Agriculture
East	Rural Residential/Golf Course	n/a	n/a
West	Agriculture	A-2 Agricultural	AG-Agriculture

Due to the small area of mineral extraction, a phasing plan is not required. If the applicant's plans for the site change and extraction is going to expand beyond 15 acres, the applicant will have to provide a phasing plan. Staff has reviewed the plan and finds that it meets the requirements of the City Code.

When the Planning Commission reviewed the mineral extraction permit application back in 2019, there were concerns about traffic safety related to the volume of trucks that would be hauling from the site. The truck traffic was generated by the extraction of aggregate in support of the reconstruction of County Road 42. Because the removal of aggregate from the site will be on an as-needed basis for use at Pine Bend Paving and the other construction companies, the number of trucks entering and leaving the site has been less than in previous years, and the timing of hauling will be less regular as well.

RECOMMENDATION

The Planning Commission and staff are recommending approval of the Small-Scale Mineral Extraction permit for Furlong Excavating based upon a review of information submitted by the applicant, the mineral extraction standards in Section 11-6-4 M. of the City Code, and the attached permit with conditions of approval.

Mineral Extraction Permit
2025 Conditions for Small Scale Mineral Extraction Permit
FURLONG EXCAVATING

A Furlong Excavating, hereinafter referred to as the "Property Owner", shall sign a written consent to these conditions binding itself and its successors or assigns to the conditions of said permit.

B The property Owner shall comply with all terms of this permit as well as the standards for mineral extraction listed in Section 11-6-4 M. of the City Code.

C This permit is granted for the area on Exhibit A, which is attached hereto as an exhibit. Regrading and reclamation shall occur in the area designated on Exhibit A in accordance with the requirement of Section 11-6-4 M.4. of the City Code. Reclamation is not expected to occur in the 2025 calendar year.

D The term of the permit shall extend from the date approved by the City Council until December 31, 2025 unless revoked prior to that for failure to comply with the permit requirements. An Annual Mining Permit fee shall be paid to the City of Rosemount.

E All required permits from the State of Minnesota, County of Dakota and City of Rosemount (hereinafter "City") or any of their agencies shall be obtained and submitted to the City prior to the issuance of the permit. Failure by the Property Owner to comply with the terms and conditions of any of the permits required under this paragraph shall be grounds for the City to terminate said mining permit.

F The final grading for the permit area shall be completed in accordance with the Final Reclamation Plan, attached as Exhibit B, or as approved by the City Engineer, and any other conditions that may be imposed by the City from time to time.

G All gravel trucks and other mining related traffic shall enter and exit the mining area from Fischer Avenue. The location of the accesses and/or easements for ingress and egress shall be subject to approval by the City, as well as the County and State Highway Departments if any changes occur relative to the mining process.

H A plan for dust control shall be implemented and subject to approval by the City. The Property Owner shall clean dirt and debris from extraction or hauling operations related to the Mineral Extraction Permit from streets. After the Property Owner has received 24-hour verbal notice, the City may complete or contract to complete the clean-up at the Property Owner's expense. In the event of a traffic hazard as determined by the Public Works Director or Rosemount Police Department, the City may proceed immediately to complete or contract cleanup at Property Owner's expense without prior notification.

I The surface water drainage of the mining area shall not be altered so as to interfere, contaminate, or otherwise affect the natural drainage of adjacent property.

J No topsoil shall be removed from the site and the Property Owner shall take necessary measures to prevent erosion of the stockpiled topsoil. The location of the stockpiled topsoil shall be as indicated on Exhibit A.

K Any costs incurred now or in the future in changing the location of existing public or private utilities including but not limited to pipelines, transmission structures and sewer infrastructure located within the permit area shall be the sole obligation and expense of the Property Owner.

L All costs of processing the permit, including but not limited to planning fees, engineering fees and legal fees, shall be paid by the Property Owner prior to the issuance of the permit. The Property Owner shall reimburse the City for the cost of periodic inspections by the City Engineer or any other City employee for the purpose of insuring that conditions of the permit are being satisfied. The Property Owner agrees to reimburse the City for any other costs incurred as a result of the granting or enforcing of the permit.

M The daily hours of operation for the mining area shall be limited to 7:00 a.m. to 7:00 p.m. Monday through Saturday, subject, however, to being changed by the City Council.

N The Property Owner shall deposit with the Planning Department a surety bond or cash escrow in the amount of Seven Thousand Five Hundred Dollars per acre ($7,500.00/acre) of active phase in favor of the City for the cost of restoration, regrading and/or revegetating land disturbed by mining activities and to assure compliance with these conditions by the Property Owner. The required surety bonds must be:

(1) With good and sufficient surety by a surety company authorized to do business in the State of Minnesota with the right of the surety company to cancel the same only upon at least thirty (30) days written notice to the permit holder and the City.
(2) Satisfactory to the City Attorney in form and substance.
(3) Conditioned that the Property Owner will faithfully comply with all the terms, conditions and requirements of the permit; all rules, regulations and requirements pursuant to the permit and as required by the City and all reasonable requirements of the City Engineer, or any other City officials.
(4) Conditioned that the Property Owner will secure the City and its officers harmless against any and all claims, or for which the City, the Council or any City officer may be made liable by reason of any accident or injury to persons or property through the fault of the Property Owner.
(5) The surety bond or cash escrow shall remain in effect from January 1, 2025 to July 31, 2026.

Upon thirty (30) days' notice to the permit holder and surety company, the City may reduce or increase the amount of the bond or cash escrow during the term of this permit in order to insure that the City is adequately protected.

O. The Property Owner shall furnish a certificate of comprehensive general liability insurance issued by insurers duly licensed within the State of Minnesota in an amount of at least Five Hundred Thousand and no/100 ($500,000.00) Dollars for injury or death of any one person in any one occurrence, bodily injury liability in an amount of at least One Million Five Hundred Thousand and no/100 ($1,500,000.00) Dollars and property damage liability in an amount of at least Two Hundred Fifty Thousand and no/100 ($250,000.00) Dollars arising out of any one occurrence. The policy of insurance shall name the City as an additional insured and shall remain in effect from January 1, 2025 to July 31, 2026.

P. The storage of equipment (unrelated to the sand and gravel mining and processing), manure, construction debris, or hazardous materials of any kind shall not be permitted on site. The placement of construction debris, manure, asphalt in any form or hazardous materials within the pit as fill shall be strictly prohibited.

Q. The Property Owner shall hold the City harmless from all claims or causes of action that may result from the granting of the permit. The Property Owner shall indemnify the City for all costs, damages or expenses, including but not limited to attorney's fees that the City may pay or incur in consequence of such claims.

R. The Property Owner shall comply with such other requirements of the City Council as it shall from time to time deem proper and necessary for the protection of the citizens and general welfare of the community.

S. Complete mining and reclamation is required in all phases before any additional mining is authorized. Modifications or expansion of the mining areas must be approved in writing to the City. Property Owner

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

T. The Property Owner shall incorporate best management practices for controlling erosion and storm water runoff as specified by the Minnesota Pollution Control Agency and the United States Environmental Protection Agency.

U. Reclamation shall include the replacement of the entire stockpile of topsoil on the mined area, reseeding and mulching necessary to re-establish vegetative cover for permanent slope stabilization and erosion control. The minimum depth of topsoil shall not be less than two inches after reclamation. No restored slopes may exceed a gradient of 25% or four to 1 (4:1).

V. The Property Owner must show how materials stockpiled for recycling, if any, will be processed and inform the City of all stockpiled materials.

W. All recycling must be completed with the completion of the current phase and materials removed from the site. No recycling processes shall be allowed to continue into subsequent phases.

X. The Property Owner may not assign this permit without written approval of the City. The Property Owner will be responsible for all requirements of this permit and all City ordinances on the licensed premises for the permit period unless the Property Owner gives sixty (60) days prior written notice to the City of termination and surrenders the permit to the City. The Property Owner shall identify all Operators prior to their commencement of mineral extraction-related activities in the pit area. The City shall have the authority to cause all mineral extraction activities to cease at any time there is an apparent breach of the terms of this Permit.

Y. The Property Owner shall install and maintain a "stock" gate (or equivalent) at the entrance to the property where the mining operation is located. The gate must be secured at 7:00 p.m. and at any time the pit is not in use.

Z. The fill area regrading and reclamation shall follow the procedures described in the Amended Operational Plan – Furlong Small Scale Mineral Extraction Permit, including a report submitted to the City describing the quantities of material brought in, where the material came from, and the test result of the material. The reports submitted shall describe the quantities of material brought in, where the material came from, and the test results, including supporting analytical results of the materials.

AA. Mining to the elevation of 840 feet above mean sea level provided that the site is reclaimed to the elevation shown on Exhibit A with haul-back, clean-fill material in accordance with the Amended Operational Plan – Furlong Small Scale Mineral Extraction Permit. In no instance shall mining occur in the groundwater aquifer.

BB. Blasting or the use of explosives is prohibited in the mining of the Furlong gravel pit.

CC. Truck operators within the pit area shall not engage in practices involving slamming tailgates, vibrating boxes, using of "jake" or engine brakes (except in emergency situations) or other such activities that result in excessive noise.

DD. The City of Rosemount shall have the ability to collect independent soil and water samples.

EE. Furlong Excavating shall submit an incidence report to the City within three days of any testing that fails for contamination or hazardous materials, or will not produce a normal moisture-density relationship for compaction.

FF. Furlong Excavating shall compact the entire reclamation site to a minimum compaction of 95% of maximum dry density.

GG. The operator shall install and maintain "No Trespassing" signs consistent with the standards outlined in Minnesota State Statute 609.605.

HH. The operator is permitted to have two trailers for storage of items directly related to the operation of the mine and mining equipment. Storage of more than two trailers would be a violation of the conditions of the mining permit and could be cause for revocation of the approval.

That Furlong Excavating, Property Owner, hereby consents and agrees to the foregoing conditions of said mining permit.

IN WITNESS WHEREOF, the Property Owner has hereunto set his hand this _____ day of _____, 2024.

FURLONG EXCAVATING

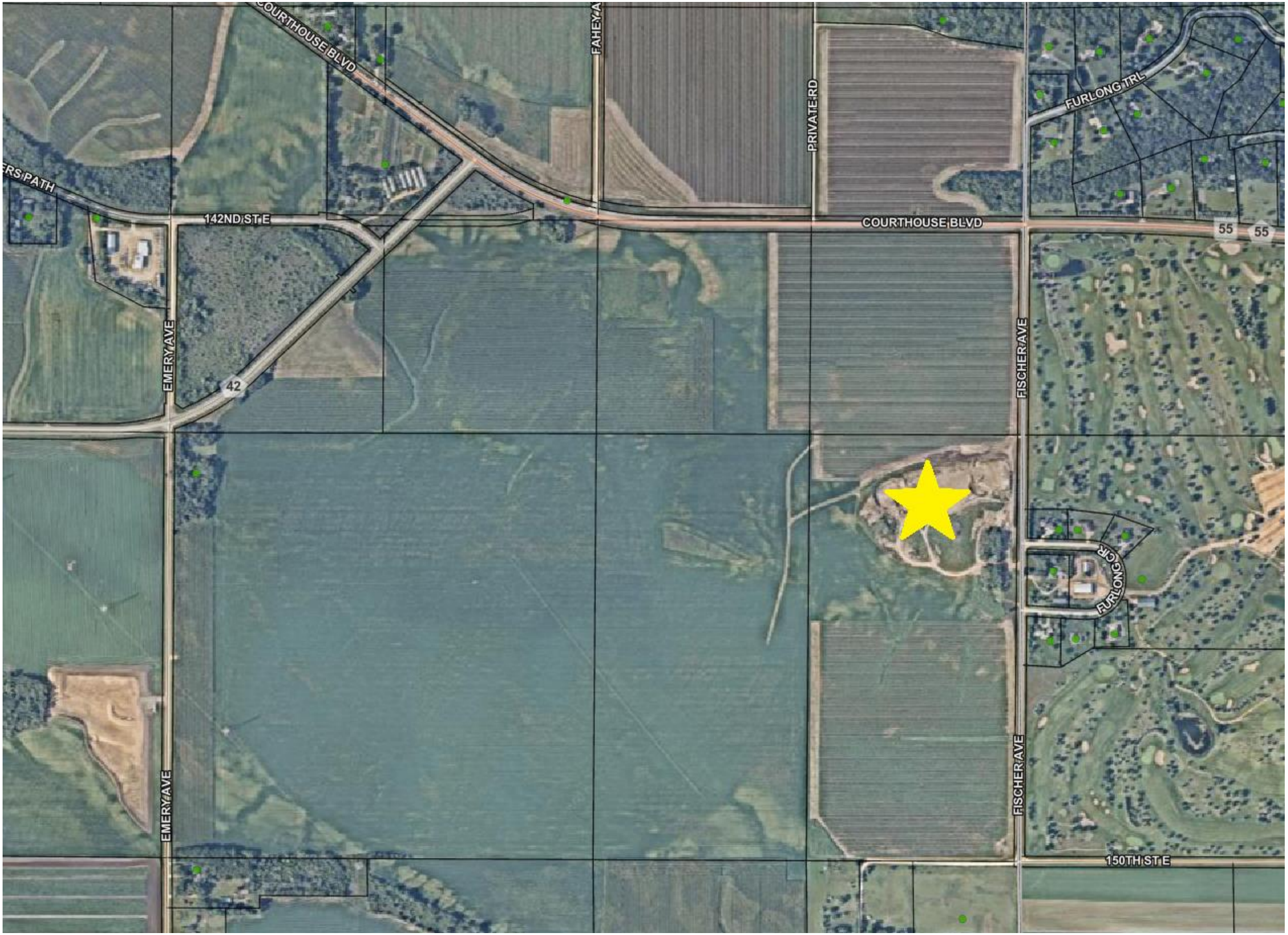
By:_____

Its: _____

STATE OF MINNESOTA)
) §
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____day of _____, 2024, by _____, on behalf of Furlong Excavating, Property Owner.

_____
Notary Public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storm water runoff
SWR

Google Maps

Imagery ©2023 CNES / Airbus, Maxar Technologies, U.S. Geological Survey, Map data ©2023 50 ft

South Irrigation at 843.4'
852
854
858
862
866
870
874
878
882
886
890
x 878.3
x 885.4
x 896.8
x 862

South Irrigation at 1+13.4'
x874.2
x885.9
x846.9

Elevation at 841.4'
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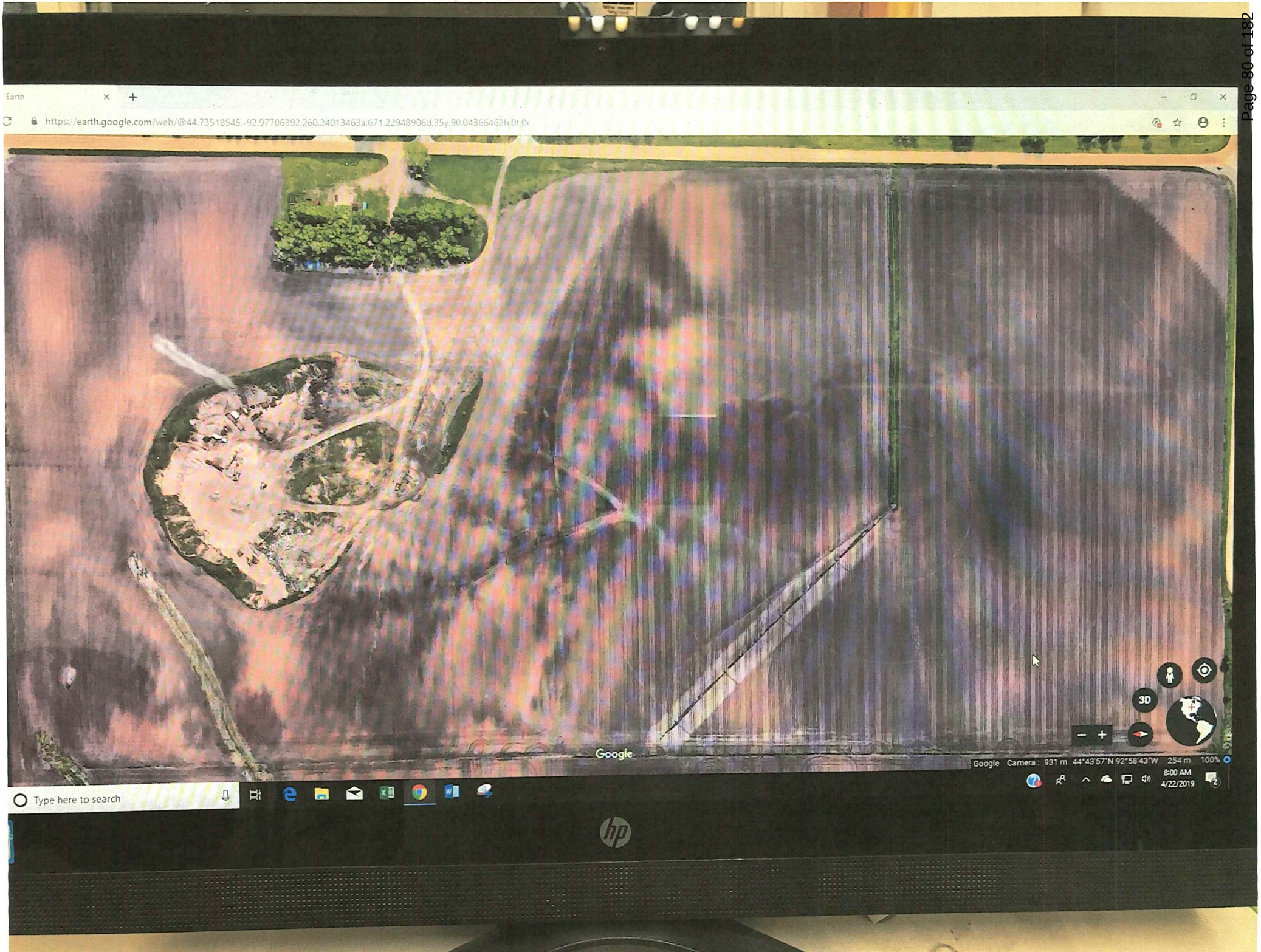
878.3
898
896.9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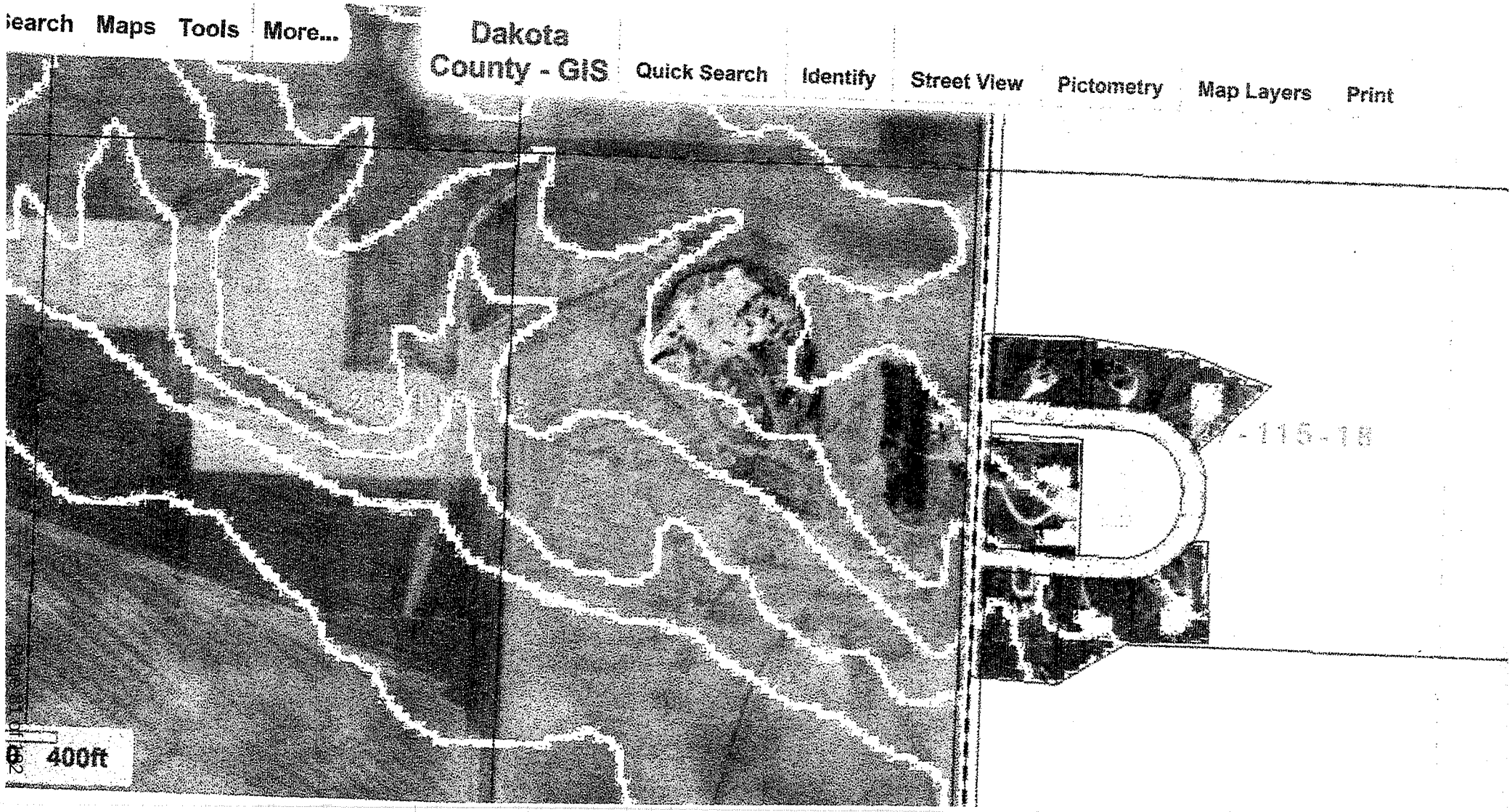
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Dakota County - GIS
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Street View
Pictometry
Map Layers
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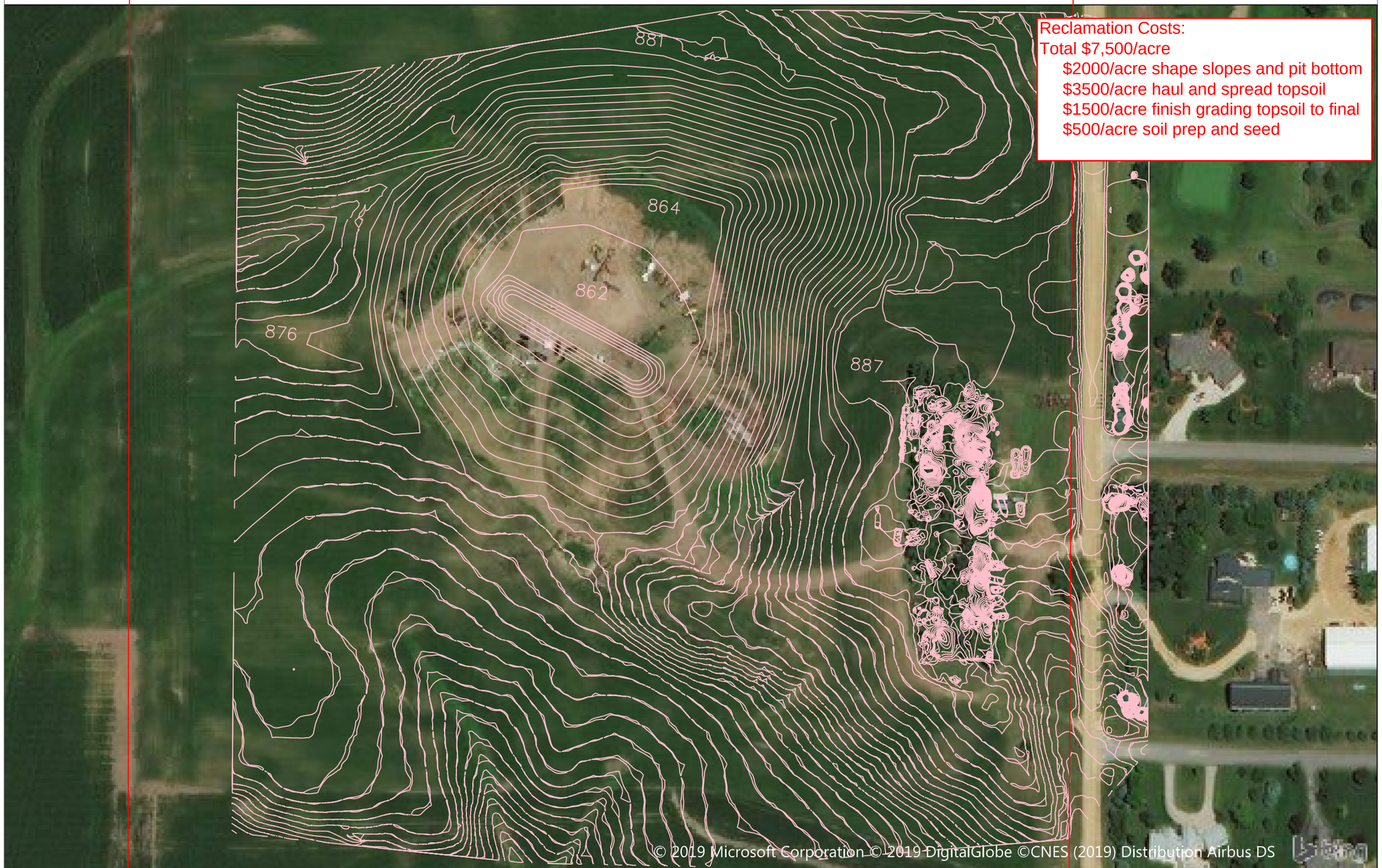


Reclamation Costs:
Total $7,500/acre
- $2000/acre shape slopes and pit bottom
- $3500/acre haul and spread topsoil
- $1500/acre finish grading topsoil to final
- $500/acre soil prep and seed

LEGEND KEY

PROPERTY LINE

PROPOSED RECLAMATION CONTOURS

NOTES:

1. Reclaimed slopes at a 10 (H) : 1 (V)
2. Topsoil will be salvaged and reused for reclamation of the site
3. Once reclaimed it will be stabilized using proper practices, seed, and fertilizer and BMP's

PROPERTY DESCRIPTION:

E 1/2 OF SE 1/4

SECTION: 28
TOWNSHIP: 115
RANGE: 18

PROJECT LOCATION
COUNTY: DAKOTA
DISTRICT: 01

N W E S 0 100 200

MATHIOWETZ CONSTRUCTION COMPANY
IN ALL WE DO, WE BUILD IT RIGHT!
30676 COUNTY ROAD 24 SLEEPY EYE, MN 56085

I HEREBY CERTIFY THAT THIS DOCUMENT 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.

JULIE ANDERSON

DATE:_____ LIC. NO. 26271

DESIGNED: CDM
DRAWN: CDM
CHECKED: JKA

FURLONG
END USER PLAN
WHERE IS THE FILE STORED

DATE

SHEET NO. 4 OF 4 SHEETS

April
2023

April
2024

CAT

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM:	Project Falcon Environmental Investigation Grant Application	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Eric Van Oss, Economic Development Coordinator	**AGENDA NO.** 6.g.
ATTACHMENTS:	Resolution, Resolution (2), Environmental Investigation Grant Application with NW Inputs	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to approve the attached resolutions related to the DEED application for Project Falcon		

BACKGROUND

Staff has been working with Project Falcon on their intent to develop a research and testing facility within the University of Minnesota's land holdings. Project Falcon is submitting an application to the Minnesota Department of Employment and Economic Development (DEED) for funding through the Minnesota Brownfields program for an Environmental Investigation Grant. As part of the application, Project Falcon must include a resolution of support from the City of Rosemount. Project Falcon will be applying separately to the Dakota County CDA's Environmental Investigation grant program to meet the local match requirement.

This resolution of support is only for the DEED application and does not constitute any other financial assistance, land use, or other municipal approvals.

RECOMMENDATION

Motion to approve the attached resolutions

CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA

RESOLUTION 2024 – XX

A RESOLUTION REGARDING THE SUPPORT OF A CONTAMINATION INVESTIGATION AND RAP DEVELOPMENT GRANT APPLICATION IN CONNECTION WITH PROJECT FALCON

BE IT RESOLVED that the City of Rosemount has approved the Contamination Cleanup grant application submitted to the Department of Employment and Economic Development (DEED) on October 15th, 2024 by Project Falcon for the Project Falcon UMORE site.

BE IT FURTHER RESOLVED that the city of Rosemount is located within the seven county metropolitan area defined in section 473.121, subdivision 2, and is participating in the local housing incentives program under section 473.254.

ADOPTED this 15th day of October, 2024.

_____
Jeffery D. Weisensel, Mayor

ATTEST:

_____
Erin Fasbender, City Clerk

CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA

RESOLUTION 2024 – XX

A RESOLUTION REGARDING THE SUPPORT OF A CONTAMINATION INVESTIGATION AND RAP DEVELOPMENT GRANT APPLICATION IN CONNECTION WITH PROJECT FALCON

WHEREAS, that the City of Rosemount act as the legal sponsor for project(s) contained in the Contamination Cleanup Grant Program to be submitted on October 15th, 2024 and that Mayor of Rosemount Title is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Rosemount; and

WHEREAS, that the City of Rosemount has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration; and

WHEREAS, that the sources and amounts of the local match identified in the application are committed to the project identified; and

WHEREAS, that the City of Rosemount has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice; and

WHEREAS, that upon approval of its application by the state, the City of Rosemount may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that the City of Rosemount certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROSEMOUNT, MINNESOTA that the Mayor and the Clerk are hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

ADOPTED this 15th day of October, 2024.

_____
Jeffery D. Weisensel, Mayor

ATTEST:

_____
Erin Fasbender, City Clerk

Contamination Investigation and RAP Development Grant Submittal Checklist

	Logistics
☐	Total of 4 complete copies (see below for breakdown)
☐	Two paper copies with all attachments
☐	One complete copy on two flash drives (no emailed versions are accepted)
☐	All the above submitted to DEED by 4:00 p.m. on May 1 or November 1
	Application Form Content Highlights
☐	PID numbers of the Site
☐	Site History and Background
☐	State Vendor or Tax ID Numbers
☐	Completed Budget table
	Application Attachments
☐	Resolution from Applicant Agency with appropriate signatures **MUST BE SUBMITTED AT TIME OF APPLICATION**
☐	Resolution from municipality in which the site is located (if applicable)
☐	Maps showing all the requirements in Q4
☐	Appraisal or Assessor's most current valuation notice (a value must be determined)
☐	Any completed investigation reports and environmental documents (if applicable)
☐	Site photographs
☐	City council minutes or other documentation to indicate project has been through appropriate city approvals
☐	Third Party Commitment Letter and/or Developer Agreement
☐	Project Summary
☐	Conflict of Interest form signed by applicant

MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT

Brownfields and Redevelopment Unit
Great Northern Building
180 E. 5th St., Ste. 1200
St. Paul, MN 55101

651-259-7451 - Toll Free: 1-800-657-3858

INSTRUCTIONS

PURPOSE/BACKGROUND:

Under the authority of the Contamination Cleanup Grant Program, (Minnesota Statutes §§ 116J.551-116J.558), the Department of Employment and Economic Development (DEED) may award grant funds toward the costs of investigating for contaminants and developing a Response Action Plan (RAP) to clean contamination. The Contamination Cleanup Grant Program was created by the legislature in 1993 to provide funds for cleaning contaminated sites. The Program was amended in 1997 to allow DEED to grant funds for contamination investigation and RAP development. The investigation grant funds are intended to initiate the environmental remediation process so that properties believed to be polluted can be cleaned and redeveloped.

APPLICATION DEADLINES:

The Contamination Investigation and RAP Development Grant Program operates on a semi-annual grant cycle in conjunction with the Contamination Cleanup Grant Deadlines for submitting applications are **May 1** and **November 1 by 4:00 p.m.** each year. If these days fall on a weekend, the deadline will be the following business day. **Four complete sets of application documents are required for each project: 2 paper copies and 2 on two flash drives.** An applicant may apply for more than one project, but a separate application must be completed for each site.

NOTE: Emailed applications will not be accepted. **Please fill out the entire application. All applications must be complete upon submission to qualify for a grant. This includes the fully signed required resolutions. Applications should be in a binder or bound with attachments clearly marked and tabbed.**

FUNDING AVAILABILITY/ELIGIBILE COSTS:

DEED is allotted a maximum of $500,000 per fiscal year for investigation grants. The legislation allows DEED to award grants for up to $50,000, or 75% of the total investigation costs, whichever is less, for contamination investigation and RAP development costs.

Applicants at the beginning of the investigation process may apply for all investigation and RAP development costs up front. Or, if an applicant has completed and financed a portion of the investigation on their own, they may apply for reimbursement of the remainder of the investigation and RAP costs. Investigation costs already incurred and financed may be included in the budget but will only count towards the required match. If the entire investigation is complete and site cleanup is necessary, do not apply through the investigation program, but apply for cleanup funds via the Contamination Cleanup Grant Program.

ELIGIBLE APPLICANTS:

Eligible applicants for this program are statutory or home rule charter cities, economic development authorities, housing and redevelopment authorities, counties, or port authorities. While these are the eligible applicants, the site can be either privately or publicly owned.

LOCAL MATCH REQUIREMENT:

It is required that the applicant or other local source pay for 25 percent of the project costs as a local match to obtain an Investigation Grant. Of this local match, the applicant must pay an amount equal to 12 percent of the investigation costs from the municipality's general fund, a property tax levy or other unrestricted money available to the municipality. This 12 percent cannot include funds from other grant sources or Tax Increment Financing. Costs already incurred can only count towards match and cannot be reimbursed with grant funds.

QUALITY SITE ASSESSMENTS:

Applicants **must** be enrolled in a Minnesota Pollution Control Agency (MPCA) voluntary program and follow the MPCA investigation and RAP development guidelines to ensure that quality site assessments are conducted, and to allow the applicant to qualify for a Contamination Cleanup Grant (which requires an approved RAP from the MPCA). The MPCA has guidance documents and fact sheets available for performing investigations. The guidance documents should be followed throughout the investigation and RAP development process. If awarded an Investigation grant, it is expected that the investigation will be completed and result in an MPCA-approved RAP or other documentation showing that cleanup is not necessary. All environmental reports resulting from this grant should be submitted to and approved by the MPCA. For more information, you may access the MPCA website for Guidance Documents and Risk-Based Site Evaluations.

GRANT ELIGIBLE QUALIFYING SITES:

A site must meet each of the following criteria to qualify for a Contamination Investigation and RAP Development Grant:

1) A grant may not be given to a municipality in the Twin Cities Metropolitan Area unless it is participating in the Metropolitan Council Local Housing Incentives Program. For information on participating in the Local Housing Incentives Program, visit https://metrocouncil.org/Communities/Services/Livable-Communities-Grants/LCA-Participating-Communities.aspx.

2) It is expected that the site will be improved with buildings or other improvements. If the investigation identifies the need to remediate, it is expected that cleanup will be accomplished so that the site can be developed within a reasonable period. The improvements should provide benefits such as a tax base increase, new jobs, or other public benefits. Final development of polluted sites could include, for example, commercial, industrial, office or housing development.

GRANT AWARD CRITERIA:

The law directs DEED to make grants for sites that provide the highest return in public benefits for the public costs incurred. To evaluate the applications for public benefits with respect to the costs incurred, the law further specifies priorities which DEED must consider. The legislative priorities listed below have been assigned maximum point values to systematically award grants in each cycle. **Please note, an application must receive a minimum of 50 points in order to be eligible for funding.**

1) The MPCA's review of the potential threat to human health and the environment that would be reduced or eliminated by investigation and cleanup. *Maximum = 10 points*

2) The social value to the community that will result from testing, cleaning, and redeveloping the site. Social value includes the time frame of grant-related work and future development, the number of new and retained jobs, the importance of the proposed public facilities, the removal of blight at the site, the readiness of the project, the development potential and the financial health of the project. *Maximum = 60 points*

3) The potential increase in the property tax base of the local taxing jurisdiction, considered relative to the fiscal needs of the jurisdiction.
Maximum = 10 points

4) The probability that the site will be investigated for contamination without the use of government money. *Maximum = 25 points*

5) The amount of investigation costs for the site. *Maximum = 10 points*

6) The amount of the commitment of the municipality or other local resources to pay for part of the investigation costs. *Maximum = 5 points*

Please note that the DEED Review is a closed process. Reviewers may request clarification, but unanswered questions will not receive a score. Additional materials and required attachments will not be accepted after the application deadline without prior request or approval.

MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT

Brownfields and Redevelopment Unit
Great Northern Building
180 E. 5th St., Ste. 1200
St. Paul, MN 55101

Contamination Investigation and RAP Development Grant Application

Applicant (Public Entity)*	City of Rosemount	
Head of Applicant Agency (e.g., Mayor) *Name and Title*	Jeffery Weisensel, Mayor	
Address	2875 145th Street West	
City	Rosemount	Zip Code: 55068
If the applicant is a city, what form of government?	☐ Home Rule	☒ Statutory City
Project Contact for the Public Entity	Eric Van Oss	
Phone	651-322-2059	
Email	Eric.vanoss@rosemountmn.gov	
Address	2875 145th Street West	
City	Rosemount	Zip Code: 55068
Project Manager for this project from the Public Entity, in the event of an award	Eric Van Oss	
Phone	651-322-2059	
Email	Eric.vanoss@rosemountmn.gov	
Application Author		
Phone		
Email		

*If awarded, please note that the applicant is responsible for administering the grant and ensuring all grant terms and conditions are met.

PROJECT SUMMARY - The site will be developed to become the home of the Minnesota Aerospace Complex (MAC) which will include multiple buildings and facilities to satisfy private industry customer hypersonic testing needs and Federal government customer hypersonic testing needs.

I. SITE IDENTIFICATION AND HISTORY:

SITE INFORMATION

1. Name of Site/Project: Project Falcon

   Site Address: The property does not currently have an address

   City: Rosemount Zip Code: 55068

   Acreage of Site: 60

   Property Identification Number(s): The property will need to be platted and given a PID

   Minnesota Legislative District in which the site is located # _____A #___58_____B

   Note: The Minnesota Legislature has a tool to look up legislative district numbers. You must have a precise address and know the zip code of the site. Go to: Legislative Website

2. A. Current property owner(s): Regents of the University of Minnesota

   When was the property purchased? 1947/1948

   For what amount? $1

   From whom was the property purchased? United States of America

   B. Who will develop the site? North Wind Test LLC

   Will the developer/affiliate own the property at any time? ☒ Yes ☐ No

   When was/will the property be purchased? Currently projected to be December of 2024

   For what amount? $Final amount yet to be determined

   C. Who will own the site after development? North Wind Test LLC

   When was/will the property be purchased? Currently projected to be December of 2024

   For what amount? $ Amount yet to be determined

   D. What is the relationship (if any) between the developer and the current or future owner(s)?

   Same entity

SITE VALUATION: ASSESSMENT OR APPRAISAL

3. DEED requires an appraisal or current assessed value as shown below. A current market value must be provided even for tax exempt properties without an assessed value.

Attach an appraisal completed by a qualified independent appraiser licensed under chapter 82B using accepted appraisal methodology which shows the current market value (pre-cleanup) of the property, separately taking into account the effect of the contaminants on the market value. This value should include both the value of the land and, if applicable, any buildings on the Site. Along with the appraisal, please include the projected value after cleanup and development. (The appraisal is attached at the end of this document. Note that it indicates that there are hazardous wastes present on site but that clean-up of those hazardous wastes has not been accounted for in the appraised value since the Phase 1 ESA, Phase 2 ESA, and required RAP have not yet been completed/generated. (Attachment #1))

Current Appraised Value	$3,950,000
Projected Value	$220,000,000

Or, attach documentation showing the assessed value of the property for the latest year, as determined by the local assessor, shown on the most recent valuation notice used under Minn. Stat. § 273.121. Along with the assessed value, please include the projected value after cleanup and development.

Current Assessed Value	
Projected Value	

MAPS AND SITE FEATURES

4. Attach an accurate and legible site and location map indicating the site showing locations of prominent and relevant site features such as buildings, retaining walls, etc. Maps shall include site boundaries, a north arrow and bar scale, and should show the following:

   ☐ Current condition of the site including labeled structures.
   ☐ Suspected location(s) of contamination.
   ☐ Proposed development of the site including labeled structures.

Attaching photographs is recommended. (Photographs included within appraisal attached at the end of this document (Attachment #1))

HISTORY

5. Provide the timeline and history of the site. This includes, but is not limited to, former uses of the site, known and/or suspected causes of contamination, etc. Also describe the current condition of the site and include a description of existing structures and existing occupants of the site.

(See environmental summary prepared by Linnea Weum with the University of Minnesota UMN DEHS attached at the end of this document. (Attachment #2))

CURRENT AND FUTURE SITE USE

6. Zoning/Land Use:

A. Current: ☐ Industrial ☐ Commercial ☐ Residential ☐ Mixed-use ☐ Other (Specify) B-2 Employment District

B. After Cleanup: ☐ Industrial ☐ Commercial ☐ Residential ☐ Mixed-use ☐ Other (Specify) B-2 Employment District

C. If a zoning change is necessary, when will that change be approved? Click or tap here to enter text.

7. Current buildings on site: (See appraisal attached at the end of this document for itemization of current buildings on site (Attachment #1))

	Number of buildings	How many are occupied?	If vacant, for how long?
Industrial			
Commercial			
Residential			

8. Year building(s) was/were constructed: Click or tap here to enter text.

II. CONTAMINATION

9. Is the site enrolled in an MPCA Program? ☐ Yes ☐ No

If funded, project MUST be enrolled in the appropriate voluntary cleanup program.

Program	Site I.D.	Project Manager	Contact Information
VIC			
PBP			
Other			

10. Current environmental consultant:

Consultant Company: Click or tap here to enter text.

Consultant Name Click or tap here to enter text.

Consultant Contact Information: Click or tap here to enter text.

11. Has the site been identified as a state or federal Superfund site? ☐ Yes ☒ No

12. Status of the investigation:

    A. Has a Phase I Environmental Site Assessment been completed? ☐ Yes ☒ No

    If yes, attach a copy of the Phase I ESA.

    B. Do you have an MPCA-approved work plan to begin implementation of a Phase II?

    ☐ Yes ☒ No

    C. Has any of the work plan been implemented? ☐ Yes ☒ No

    D. Please provide copies of any approval and/or comment letters you have received from the MPCA VIC Program and provide copies of any reports documenting investigation activities that have been conducted at the site to date.

NOTE: Any activities completed using Contamination Investigation and RAP Development Grant Program funds must have MPCA approval.

13. If any soil or water samples have already been collected, briefly summarize the identified contamination at the site to date (identified compounds, concentration, etc.). Also summarize the objective of the future planned investigation.

None taken to date. Contamination identified by the University of Minnesota includes PCB's (Abatement completed), Asbestos (Further investigation and RAP required), Lead (Further investigation and RAP required), Arsenic (Further investigation and RAP required.)

III. COST ANALYSIS: INVESTIGATION COST BUDGET

14. Total Investigation and RAP Development costs: $71,000

15. DEED request amount: $50,000

(Up to $50,000 or 75% of the total, whichever is less)

16. Complete the budget table below. Investigation costs already incurred and financed may be included in the budget but will only count towards the required match.

Eligible Activities for Investigation and RAP Development	% Complete	Date(s) Completed	Total Cost

ESA Phase 1	80	10/18/2024	$3,000
ESA Phase 2	0	TBD	$55,000
RAP	0	TBD	$8,000
SAP	0	TBD	$5,000
Total - Investigation and RAP Development			$71,000

17. What is the breakdown of sources for the costs presented in the budget?

Source*	Restricted / Unrestricted	Amount	Status (committed, pending decision etc.)	Date
Dakota County CDA	unrestricted	$25,000	Pending	
Total		**$**		

*12% of the cleanup costs must be paid with unrestricted funds, as defined on page iii. Please indicate which source(s) will contribute to the unrestricted match.

18. If any of the activities listed in the budget are partially or fully completed, how were those activities financed? If work has occurred, submit the invoices for those costs that you would like included as match.

Click or tap here to enter text.

FINANCIAL INFORMATION

19. Is there a possibility that the site will be investigated without a DEED Investigation grant?

☒ Yes ☐ No

Explain your answer. Regardless of the DEED Investigation grant, the site will be investigated with a RAP generated and the clean-up plan executed prior to MAC development.

20. Is anyone with a past affiliation to the site contributing to the Investigation? ☐ Yes ☒ No

If yes, explain: Click or tap here to enter text.

If no, explain any efforts that have been made: The University of Minnesota has sponsored multiple previous investigations and has a repository of documents pertaining to those investigations.

IV. REDEVELOPMENT POTENTIAL

21. Describe the likely use of the site after investigation and cleanup:

The site will be developed to become the home of the Minnesota Aerospace Complex (MAC) which will include multiple buildings and facilities to satisfy private industry customer hypersonic testing needs and Federal government customer hypersonic testing needs.

22. Describe how redevelopment of this site could spur future development of adjacent sites by identifying nearby properties with redevelopment potential.

The MAC will attract a variety of private industry and government industry customers to the area with a high likelihood of multiple customers establishing a permanent presence with possible local offices and support facilities of their own.

PROPERTY TAX INFORMATION

23. Current property taxes (as determined by the County or City Assessor) for the site: $Click or tap here to enter text.

Attach the most recent tax property statement for each parcel.

24. Projected property taxes after cleanup and development: $The city will work with the county assessor to determine taxes post development

JOB CREATION

25. Project the number of new full time equivalent (FTE) jobs created after cleanup and final development of the site. These should include permanent FTE jobs that did not exist in Minnesota prior to development and should not include temporary or construction jobs.

Total New Jobs: 41 FTEs

New Jobs Table

Position Title	Total # of Full-Time Jobs (FTE)	Total # of Part-Time Jobs	Part-time Hours Per Week	Expected Hiring/Start Date
Center Chief	1	0	N/A	Year 3
Engineering Director	3	0	N/A	Year 5
Facility Engineer	6	0	N/A	Year 4 (2)/Year 5 (4)
Test Operations Engineer	5	0	N/A	Year 4 (1)/Year 5 (4)
Controls & Software Engineer	5	0	N/A	Year 4 (1)/Year 5 (4)
Mechanical Systems Technician	3	0	N/A	Year 4 (1)/Year 5 (2)
Instrumentation Technician	3	0	N/A	Year 4 (1)/Year 5 (2)
Electrician	1	0	N/A	Year 4
Maintenance	2	0	N/A	Year 4 (1)/Year 5 (1)
Security	6	0	N/A	Year 4
Financial/Accounting/Office	6	0	N/A	Year 4 (1)/Year 5 (5)

JOB RETENTION

26. Project the number of retained FTE jobs after cleanup and final development of the site. These should include permanent FTE jobs that existed either on-site or elsewhere in Minnesota prior to development.

Total Retained Jobs: N/A

Retained Jobs Table

Position Title	Total # of Full-Time Jobs (FTE)	Total # of Part-Time Jobs	Part-time Hours Per Week	Former Location of Retained Jobs
N/A				

HOUSING DATA

27. If the site will be redeveloped for residential use, provide the following data: N/A

RENTAL:

Total number of units	
Monthly rental cost per unit	$
Number of affordable units*	
Level of affordability	
Construction cost per unit	$

OWNER OCCUPIED:

Total number of units	
Purchase price per unit	$
Number of affordable units/homes*	
Level of affordability	
Construction cost per unit	$

*for purposes of this program, DEED considers affordable housing to be at or below 60% area median income (AMI)

DEVELOPER/END-USER/TENANT COMMITMENT

28. If there is a developer, complete the following and **attach a letter of commitment**. N/A

Developer	
Contact Person	
Title	
Phone Number / Email	

29. If there is an end-user or third party, such as a business tenant, complete the following and **attach a letter(s) of commitment. N/A**

Third Party/Company Name	
Contact Person	
Title	
Phone Number / Email	

V. PROJECT SCHEDULE

30. Provide a detailed project schedule outlining the individual Investigation tasks.

IMPORTANT NOTE: DEED has investigation and cleanup grant rounds every six months. It is expected that projects are ready to begin grant activities as soon as grant funds are available. If there are one or more grant rounds before grant activities are scheduled to begin, DEED strongly recommends applying in a future grant round that is closer to commencement of the project.

If awarded, this schedule will be incorporated into the future grant contract. Be as accurate and realistic as possible.

Scheduled Tasks

Task	20__												20__												20__											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec

Investigation Start date: 9/3/2024
RAP Completion date: 12/31/2024 (Estimated)
Anticipated MPCA RAP Approval date: 2/14/2025(Estimated to be no later than)

31. Please list any factors which would change or delay this schedule. Click or tap here to enter text.

VI. PAYMENT INFORMATION

32. Most grant payments take place through electronic funds transfer (EFT). To ensure proper payment, a Vendor Number assigned by Minnesota Management and Budget is required.

Financial Contact Person	Kristal Gillespie
Phone	(651) 203-0773
Email	Kristal.gillespie@north-wind.com
State of Minnesota Vendor Number	TBD
Vendor Location Code	

State Vendor info may be found at: Supplier Portal

VII. RESOLUTIONS

33. Resolutions must be adopted prior to submission of the application package. The two required elements are:

1. A resolution from the governing body of the city where the project site is located, which approves the application.

2. A resolution from the applicant committing the local match and authorizing contract signatures**.** **Note**: Pursuant to Minn. Stat. § 412.201**, Statutory Cities must authorize the Mayor and Clerk to execute all contracts.**

Blank resolution templates are included on the following pages. **The applicant may choose to reformat or combine them, but the final resolution must include all the statements in the following templates. Resolutions that do not contain all statements will not be accepted.**

RESOLUTION # 1 - Municipality Approving the Application

BE IT RESOLVED that the _____ (Municipality of project location) has approved the Contamination Cleanup grant application submitted to the Department of Employment and Economic Development (DEED) on _____ (Date), by_____ (Applicant) for the _____(Site name) site.
*
I certify that the above resolution was adopted by the city council on _____ (Date)
Signed: _____ (Authorized Official)
Title: _____
Date: _____
Witnessed by: _____
Title: _____Date: _____

*add this Section FOR METRO COMMUNITIES only:
BE IT FURTHER RESOLVED that the city of _____ is located within the seven county metropolitan area defined in section 473.121, subdivision 2, and is participating in the local housing incentives program under section 473.254.

RESOLUTION # 2 - Committing Local Match and Authorizing Contract Signature

BE IT RESOLVED that_____ (Applicant) act as the legal sponsor for project(s) contained in the Contamination Cleanup Grant Program to be submitted on _____(Date) and that _____(Title of Authorized Official) is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of _____ (Applicant)

BE IT FURTHER RESOLVED that_____ (Applicant) has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

BE IT FURTHER RESOLVED that the sources and amounts of the local match identified in the application are committed to the project identified.

BE IT FURTHER RESOLVED that _____ (Applicant) has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state,_____ (Applicant) may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that _____ (Applicant) certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

NOW, THEREFORE BE IT FINALLY RESOLVED that the Mayor and the Clerk (for Statutory Cities), or Title of Authorized Official(s), are hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

Note: Do not include the proper name, only the title of the official(s). **Pursuant to Minn. Stat. § 412.201, Statutory Cities must authorize <u>both</u> the <u>Mayor and Clerk</u> to execute all contracts**, whereas Home Rule Charter Cities or other public entities may differ.

I CERTIFY THAT the above resolution was adopted by the _____(City Council, County Board, etc.) of _____ (Applicant) on _____ (Date)

SIGNED: (Authorized Official) WITNESSED:

_____ _____(Signature)

_____(Title & Date) _____ (Title & Date)

VIII. Conflict of Interest Disclosure Form

This form gives applicants and grantees an opportunity to disclose any actual or potential conflicts of interest that may exist when receiving a grant. It is the applicant/grantee's obligation to be familiar with the Office of Grants Management (OGM) Grants Policy 08-01 Conflict of Interest Policy for State Grant-Making effective date 1/1/22 and to disclose any conflicts of interest accordingly.

All grant applicants must complete and sign a conflict of interest disclosure form.

☐ I or my grant organization do NOT have an ACTUAL or POTENTIAL conflict of interest.

If at any time after submission of this form, I or my grant organization discover any conflict of interest(s), I or my grant organization will disclose that conflict immediately to the appropriate agency or grant program personnel.

☐ I or my grant organization have an ACTUAL or POTENTIAL conflict of interest. (*Please describe below*):

If at any time after submission of this form, I or my grant organization discover any additional conflict of interest(s), I or my grant organization will disclose that conflict immediately to the appropriate agency or grant program personnel.

Printed name: Click or tap here to enter text.

Signature:_____

Organization: Click or tap here to enter text.

Date: Click or tap here to enter text.

Attachments:

1. Site Appraisal:

2024-460 REPORT Rosemount Land (Pr

2. Site Environmental Summary: (Previously generated document from the University of Minnesota UMN DEHS that provides general description of site's hazardous wastes.)

Summary of Environmental Issue

ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024
Tenative City Council Meeting: October 15, 2024

AGENDA ITEM:	Conditional Use Permit Request by Hussein Abdullahi for a Live/Work Dwelling in the MX-1 Downtown Mixed Use District.	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Anthony Nemcek , Senior Planner	**AGENDA NO.** 6.h.
ATTACHMENTS:	Resolution, Site Location, Applicants Narrative, Photos of Office Space	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to adopt a resolution approving a Conditional Use Permit for a Live/Work Dwelling at 3005 Lower 147th Street West.		

BACKGROUND

The City Council is being asked to consider a Conditional Use Permit request by Hussein Abdullahi for a Live/Work Dwelling at 3005 Lower 147th Street West. The subject property is located within the MX-1 Downtown Mixed Use District, and Dwelling, Live/Work is a use that is conditionally permitted in that zoning district. The principal structure on the site is a single-family home that had recently been used as an office. Common areas such as the dining room and living room were used for offices and meeting space. The structure still contains many features found in a typical residential dwelling, such as a kitchen and laundry. Bedrooms are located on the second floor of the structure.

The applicant has provided a narrative that describes how the site will be used for both business purposes and a dwelling. The applicant operates two businesses, one related to real estate and the other which provides personal care services. Activities related to the real estate business will be along the lines of tax preparation, rent collection, maintenance requests, tour setups, and lease signings. The personal care assistant business will have activities on the site such as payroll, tax preparation, employee interviews, training, client intake, record keeping. The business activities will occur in a room on the first floor that is separated from the main living area by a partition wall and has access directly to the front porch. Photos of this room that were taken from the listing when the property was for sale are included in the attachments.

PLANNING COMMISSION ACTION

The Planning Commission held a public hearing during its meeting on September 24, 2024, to review this request and receive public comment. Following a presentation of the request, the Commission asked about how many people may be coming and going from the site as part of the applicant's business. The applicant explained that given the number of rental properties he owned, he would expect visits to the site by new tenants 2–3 times a year for lease signings. For the home care business, the applicant expressed an expectation that there would be 5 employees that visit a few times a year for training purposes. No other comments were received by the Commission. The

Planning Commission voted unanimously to recommend approval of the request.

CONDITIONAL USE PERMIT

The approval of a conditional use permit is a quasi-judicial action in that, if the proposed use meets the standards and requirements of the code, it generally must be approved. There are no use-specific conditions related to a live/work dwelling beyond the 8 general conditions listed below. While the City Council may attach whatever reasonable conditions they deem necessary to mitigate anticipated adverse impacts associated with a proposed use, staff finds that no additional conditions are needed and is therefore not recommending any.

In order for the commission to recommend, and the council to issue, a CUP, it must find such a use at the proposed location:

1. *Will not be detrimental to or endanger the public health, safety, or general welfare of the neighborhood or city.* Staff finds that the proposed use will not be detrimental to or endanger the public health, safety, or general welfare of the neighborhood or city.
2. *Will be harmonious with the objects of the comprehensive plan and city code provisions.* Staff finds that the proposed use is harmonious with the objectives of the comprehensive plan and city code provisions. There are no parking or setback requirements in the MX1 district that must be met, and the proposed use is allowed by the zoning ordinance.
3. *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 impar property values within the neighborhood.* The applicant is intending to make use of an existing structure that was constructed in 1910 and has been a part of the downtown fabric since its construction. No significant changes to the exterior of the property are proposed at this time.
4. *Will be served adequately by existing (or those proposed in the project) essential public facilities and services, including streets, police and fire protection, drainage, structures, refuse disposal, water and sewer systems and schools.* The use of the site will rely on existing facilities, which have proven themselves adequate for both commercial and residential use of the site.
5. *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.* Given the nature of the proposed business activities that will be taking place on site, none of the listed impacts will be generated by the operating of an office business at the subject property.
6. *Will have vehicular ingress and egress to the property which does not create traffic congestion or interfere with traffic on surrounding public streets.* The property contains a driveway which will allow for some off-street parking, and parking is allowed on Lower 147th Street West. The proposed business use of the site is not anticipated to generate significant amounts of traffic that would create congestion or interfere with traffic.
7. *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.* While the applicant is not intending to make major alterations to the site, staff finds that the site contains no natural, scenic, or historic features of major importance.

8. *These standards apply in addition to specific conditions as may be applied throughout this code.* There are no specific conditions related to the proposed use, and the site meets all site standards for parcels located in the MX-1 Downtown Mixed Use District.

RECOMMENDATION

The Planning Commission and staff find that the subject property and proposed Live/Work Dwelling use meet the standards of the zoning ordinance. Therefore, the Planning Commission and staff are recommending approval of a conditional use permit for a live/work dwelling at 3005 Lower 147th Street West. 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 FOR A LIVE/WORK DWELLING AT 3005 LOWER 147TH STREET WEST

WHEREAS, the City of Rosemount received an application from Hussein Abdullahi requesting a Conditional Use Permit (CUP) for a Live/Work Dwelling at 3005 Lower 147th Street West; and

WHEREAS, on September 24, 2024, the Planning Commission of the City of Rosemount held a public hearing to review the CUP application and adopted a motion to recommend that the City Council approve this request; and

WHEREAS, on October 15, 2024, the City Council of the City of Rosemount reviewed and agreed with the Planning Commission's recommendation to grant a Conditional Use Permit for a Live/Work Dwelling at 3005 Lower 147th Street West.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Rosemount hereby approves a Conditional Use Permit (CUP) for a Live/Work Dwelling at 3005 Lower 147th Street West.

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

_____
Jeffery D. Weisensel, Mayor

ATTEST:

_____
Erin Fasbender, City Clerk

146TH ST W
CAMEO AVE
3
BURMA AVE
147TH ST W
LOWER 147TH ST W
ROBERT TRL S
CAMERO LN
MBRIAN AVE

I am writing to submit a request for a conditional use permit for the property located at 3005 Lower 147th. We intend to utilize the home for both business and residential purposes, with specific details outlined below.

Business Use:

We plan to designate the room on the left near the main entrance as the commercial space for two businesses:

1. **Real Estate Business:** I will continue to operate my real estate business from this space, which will serve as the head office. This office will handle all business correspondence with current and prospective tenants, including email, mail, and in-person meetings. Activities such as tax preparation, rent collection, maintenance requests, tour setups, and lease signings will be managed here. The office will be open Monday through Friday from 8:00 AM to 4:00 PM, and on Saturdays from 9:00 AM to 1:00 PM, with Sundays closed.
2. **Personal Care Assistant Business:** Additionally, I will operate Loving Hands Home Health Services LLC, which provides personal care services. The office will be used for payroll, tax preparation, employee interviews, training, client intake, record keeping, and Department of Human Services surveys. The hours of operation for this business will be Monday through Friday from 9:00 AM to 5:00 PM, with weekends closed. Given the proximity to several senior living facilities, this business will provide valuable community-based care, enhancing connectivity and support within the neighborhood.

Residential Use:

The remaining portions of the home will be used for residential purposes. Specifically, we plan to use the following areas:

- The porch to the right of the entrance
- The dining room
- The living room
- The kitchen
- The laundry room
- The bathroom

My family and I are excited about making this house our home. With a 6-year-old son and a nearly 2-year-old daughter, we envision creating many cherished memories in this space. The light-filled living, dining, and kitchen areas are perfect for family meals and activities, while the living room will be a cozy retreat. We also look forward to enjoying the backyard with our children, making it a place of joy and lasting memories.

Thank you for considering our application. We are committed to ensuring that our use of the property will be respectful of the community and contribute positively to the area. Please let me know if you require any additional information or if there are further steps we need to follow.

Best regards,

Hussein

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024
Tenative City Council Meeting: October 15, 2024

AGENDA ITEM:	Request by Dakota Aggregates for an amendment to its Large Scale Mineral Extraction Permit.	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Anthony Nemcek , Senior Planner	**AGENDA NO.** 6.i.
ATTACHMENTS:	Amended LSME Permit DRAFT, PC Meeting Minutes Excerpt, Site Location Aerial, Mining and Reclamation Areas, Full End Use Reclamation Plan, Proposed Mining Area End Use Reclamation Plan	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to approve an amendment to Dakota Aggregates 2024 Large Scale Mineral Extraction Annual Operating Permit Agreement.		

BACKGROUND

The Rosemount City Council is being asked to consider a request by Dakota Aggregates for an amendment to its Large-Scale Mineral Extraction (LSME) Permit. The proposed amendment would add two new dry mining phases within the north mining area. Mining in these two phases will occur over two years, in 2025 and 2026, and it will coincide with the construction of the new middle school at the intersection of Biscayne and County Road 42.

PLANNING COMMISSION ACTION

The Planning Commission held a public hearing during its regular meeting on September 24, 2024, to review the request and receive public comment. Following staff's presentation of the request, the Commission asked about impacts on adjacent development in Amber Fields and if there was any feedback from the developer. Staff did not receive any comments from the developer, but acknowledged that during previous renewals the developer indicated their main concern was seeing mining completed as soon as possible.

The Commission also asked about noise impacts and mitigation. Staff described a smaller berm that would be created around the new mining area consisting of topsoil removed to allow mining to commence as well as the fact that operations would occur 50 feet below grade. In the past, noise monitoring was not very effective since the equipment was more often triggered by loud vehicles on CSAH 42.

The Commission expressed its concern about noise impacts on adjacent neighborhoods, but acknowledged that the situation has changed now that trucks are no longer hauling from the north mining area. The Commission voted unanimously to recommend approval of the amended Large Scale Mineral Extraction Permit.

LARGE SCALE MINERAL EXTRACTION PERMIT AMENDMENT

The main purpose of the proposed mining amendment is to begin the process of site preparation for eventual development of the land, which includes the removal of the berm and the connection of University land on either side of the berm. The material from the berm will be placed in the new proposed mining area to create a flat, easily-developable area as outlined in Dakota Aggregates' reclamation plan. This work will occur in coordination with the removal of the berm and grading of the site in the area where the middle school will be built.

The process of mining within the proposed phases will begin by scraping the area of topsoil, which will form a makeshift berm around the edge of the pit. Mining will occur to a depth of approximately 50 feet below grade where equipment related to mixing and screening, stockpiling, loading, hauling, and conveying of aggregate material will be located. This is similar to the activities currently taking place in the existing north dry mining area. Noise mitigation measures include the replacement of backup alarms with white noise indicators, truck dumping/tailgate banging will be prohibited, and no hauling of material in trucks from the site will occur.

Reclamation of the proposed mining area will begin in late 2025, and it will continue through 2027, at which time the site will be fully reclaimed. The middle school is planned to open in the fall of 2027. Mining in the existing North Dry Mining Area will be completed by 2028, with mining in the area adjacent to Amber Fields completed in 2027 and reclaimed in 2028. Full reclamation of the North Dry Mining Area will be completed in 2030.

The terms of the current LSME will remain the same, and the only change to the 2024 permit is the addition of Phase 3C to the phases listed in the current permit.

RECOMMENDATION

It is in the City's interest that the land south of County Road 42 is made ready for development as soon as possible. The proposed amendment will allow for the removal of the berm to coincide with ongoing mining activities, as well as the construction of ISD 196's new middle school. The proposed amendment does not extend the duration of mining in the northern portion of Dakota Aggregate's operation. Therefore, staff is recommending approval of the amendment to allow limited mining north of the existing berm.

2024 Large Scale Mineral Extraction Annual Operating Permit Agreement for North Dry Mining Sub-phases 2C, 2D, 3A, 3B, 3C, 4A, 4B, 5B, 6B, 7B and 8A; and Wet/Dry Mining Sub-phases 1AA, 1BB, 2AA, 2BB, 3AA, 3BB and 10A

DAKOTA AGGREGATES, LLC

A. Dakota Aggregates, LLC (hereinafter "the Operator") signs a written consent to these conditions binding itself and its successors, heirs or assigns to the conditions of said permit.

B. The term of the permit shall extend from January 1, 2024 until December 31, 2024 unless revoked prior to that for failure to comply with the permit requirements.

C. Mining in Wet/Dry Mining Sub-phases 1AA, 1BB, 2AA, 2BB, 3AA, 3BB and 10A may occur 24 hours a day, 7 days a week.

D. Mining, screening, and reclamation in North Dry Mining Sub-phases 2C, 2D, 3A, 3B, 3C, 4A, 4B, 5B, 6B, 7B, and 8A may occur 24 hours a day, 7 days a week.

E. No crushing or washing equipment shall be located or used in the North Dry Mining Sub-phases 2C, 2D, 3A, 3B, 3C, 4A, 4B, 5B, 6B, 7B, and 8A or in any reclaimed areas.

F. The North Dry Mining Sub-phases 2C, 2D, 3A, 3B, 3C, 4A, 4B, 5B, 6B, 7B, and 8A shall not be mined below the 882 foot elevation.

G. Protection equipment that is installed on hauling trucks, such as covers for the truck beds, shall be used while traveling on public roads. Non-use will be considered a violation of the permit condition.

H. Trucks shall not use any locally designated road as part of their haul route except for the shortest route between the delivery site and the nearest County, State or U.S. highway.

I. Trucks may not be loaded heavier that the public haul roads posted weight restrictions.

J. Engineered designs for any reclamation steeper than a 3 to 1 slope must be submitted and approved by the City Engineer before the reclamation can occur.

K. A gate and thirty (30) feet of fencing on each side of the gate shall be installed at the Station Trail access. The gate shall be closed and locked when the mining or ancillary uses are not in operation. A knox box or similar devise shall be installed to provide emergency personal access to the key for the lock.

L. Conformance with the City Engineer's Memorandum dated September 20, 2012.

M. The University of Minnesota (or designated entity) shall obtain approval and/or concurrence from the MPCA regarding completion of appropriate investigations and/or actions taken in response to identified releases of hazardous substances, pollutants or contaminates as defined under Minn. Statute 115B, and as deemed reasonable and necessary by the MPCA.

N. Dakota Aggregates shall clean dirt and debris from streets that has resulted from extraction or hauling operations related to the Mineral Extraction Permit. After Dakota Aggregates has received 24-hour verbal notice, the City will complete or contract to complete the clean-up at Dakota Aggregates' expense. In the event of a traffic hazard as determined by the City Administrator (or the Administrator's designee) or Rosemount Police Department, the City may proceed immediately to complete or contract cleanup at Dakota Aggregates' expense without prior notification.

O. No topsoil shall be removed from the site unless Dakota Aggregates can demonstrate that there is topsoil in excess of the amount needed to reclaim the End Use Grading Plan with at least six (6) inches of topsoil. Dakota Aggregates shall take necessary measures to prevent erosion of the stockpiled topsoil.

P. Any costs incurred now or in the future in changing the location of existing public or private utilities including but not limited to pipelines, transmission structures and sewer infrastructure located within the permit area shall be the sole obligation and expense of Dakota Aggregates.

Q. All costs of processing the permit, including but not limited to planning fees, engineering fees, and legal fees, shall be paid by Dakota Aggregates prior to the issuance of the permit. Dakota Aggregates shall reimburse the City for the cost of periodic inspections by the City Administrator or any other City employee for the purpose of insuring that conditions of the permit are being satisfied. Dakota Aggregates agrees to reimburse the City for any other costs incurred as a result of the granting or enforcing of the permit.

R. Dakota Aggregates shall deposit with the Planning Department a surety bond or cash deposit in the amount of Eight Hundred Fifty One Thousand one Hundred Dollars ($851,100) in favor of the City for the cost of restoration, regrading and/or revegetating land disturbed by mining activities and to ensure performance of all requirements of this resolution and City ordinances by Dakota Aggregates. The required surety bonds must be:
   1. With good and sufficient surety by a surety company authorized to do business in the State of Minnesota.
   2. Satisfactory to the City Attorney in form and substance.
   3. Conditioned that Dakota Aggregates will faithfully comply with all the terms, conditions and requirements of the permit; all rules, regulations and requirements pursuant to the permit and as required by the City and all reasonable requirements of the City Administrator (or the Administrator's

designee) or any other City officials.

4. Conditioned that Dakota Aggregates will secure the City and its officers harmless against any and all claims, for which the City, the Council or any City officer may be made liable by reason of any accident or injury to persons or property through the fault of Dakota Aggregates.
5. The surety bond or cash escrow shall remain in effect from January 1, 2024 until July 31, 2025.

Once the interim reclamation grades and vegetation have been established and approved by the City, the bond may be reduced by Five Hundred Sixty Seven Thousand Four Hundred Dollars ($567,400 = 113.48 acres times $5,000 per acre). Once the end use grading grades and vegetation have been established and approved by the City, the bond may be reduced by Two Hundred Eighty Three Thousand Seven Hundred Dollars ($283,700 = 113.48 acres times $2,500 per acre). Upon thirty (30) days' notice to the permit holder and surety company, the City may reduce or increase the amount of the bond or cash deposit during the term of this permit in order to insure that the City is adequately protected.

S. A landscape security of $42,625 (155 trees times $250 per tree times 110%) shall be provided. After the trees have been established, $38,362 (90%) of the landscaping security can be released. The final $4,263 (10%) shall be maintained through the existence of the berm for Dry/Wet Sub-Phase 1A and 2A to ensure that as trees die, that those trees are replaced. The landscaping security shall be in the form of a letter of credit in favor of the City or cash escrow.

T. Dakota Aggregates shall furnish a certificate of comprehensive general liability insurance issued by insurers duly licensed within the State of Minnesota in an amount of at least Five Hundred Thousand and no/100 ($500,000.00) Dollars for injury or death of any one person in any one occurrence, and at least One Million Five Hundred Thousand and no/100 ($1,500,000.00) Dollars for injury or death of more than one person arising out of any one occurrence and damage liability in an amount of at least Two Hundred Fifty Thousand and no/100 ($250,000.00) Dollars arising out of any one occurrence. The policy of insurance shall name the City as an additional insured and shall remain in effect from January 1, 2024 until July 31, 2025.

U. Dakota Aggregates shall hold the City harmless from all claims or causes of action that may result from the granting of the permit. Dakota Aggregates shall indemnify the City for all costs, damages, or expenses, including but not limited to attorney's fees that the City may pay or incur in consequence of such claims.

V. Dakota Aggregates shall submit to the City semi-annually a written report indicating the amount of material extracted from the site for the prior six-month period. After said written report is submitted, the City shall perform an inspection of the site to confirm compliance with the conditions within the Annual Operating Permit.

W. Reclamation requires the replacement of the stockpile of topsoil to the mined area,

reseeding, and mulching necessary to re-establish vegetative cover for permanent slope stabilization and erosion control, provided also that the minimum depth of topsoil shall not be less than six (6) inches after reclamation. No restored slopes may exceed the gradients shown on Interim Reclamation Plan.

X. No mining activity will occur within fifteen (15) vertical feet of bedrock.

Y. Dakota Aggregates shall compact the entire reclamation site to a minimum compaction of 95% of maximum dry density.

Z. If not utilized by the University of Minnesota for agricultural purposes, fully reclaimed areas will be permanently seeded within 14 days of final completion. All disturbed non-operating areas not utilized by the University of Minnesota for agricultural purposes shall be seeded at a minimum of once per year, prior to October 1 with MnDOT seed mix 130B. Operating areas including work faces, material stockpiles, haul roads, staging areas, and active reclamation areas are not required to be seeded.

AA. Dakota Aggregates shall submit quarterly to the City documentation of the Barr Engineering, Inc. (or other City approved geotechnical testing firm) environmental and geotechnical testing with documentation verifying the source and quantity of the "haul-back" material. These reports shall be provided within fourteen (14) days after the end of the quarter.

BB. Dakota Aggregates shall submit an incidence report to the City within three days of any testing that fails for contamination or hazardous materials, or will not produce a normal moisture-density relationship for compaction.

CC. Truck operators within the pit area shall not engage in practices involving slamming tailgates, vibrating boxes, using of "jake" or engine brakes (except in emergency situations), or other such activities that result in excessive noise.

DD. Dakota Aggregates shall incorporate best management practices for controlling dust, erosion, noise, and storm water runoff as specified by the Minnesota Pollution Control Agency and the United States Environmental Protection Agency and proposed in the submitted LSME application to the City.

EE. Compliance with Dakota County Ordinances No. 110 and 111, as well as all other applicable Federal, Minnesota, Dakota County, and Rosemount regulations. Soil materials in the Property will be managed in accordance with the Minnesota Pollution Control Agency's *Best Management Practices (BMPS) for the Off-Site Reuse of Unregulated Fill.*

FF. Dakota Aggregates may not assign this permit without written approval of the City. Dakota Aggregates will be responsible for all requirements of this permit and all City ordinances on the licensed premises for the permit period unless Dakota Aggregates gives sixty (60) days prior written notice to the City of termination and

surrenders permit to the City. Dakota Aggregates shall identify all Operators prior to their commencement of mineral extraction-related activities in the pit area. The City shall have the authority to cause all mineral extraction activities to cease at any time there is an apparent breach of the terms of this Permit.

GG. Dakota Aggregates shall comply with such other requirements of the City Council as it shall from time to time deem proper and necessary for the protection of the citizens and general welfare of the community.

HH. Dakota Aggregates shall maintain the berm located on the north side of the haul road.to a height of at least 30 feet.

II. American Engineering Testing, Inc. (AET) shall submit the 2024 Annual Monitoring Report, including all groundwater testing, and submit the report to the City by January 31, 2024. WSP (formerly known as Leggette, Brashears, & Graham, Inc. - LBG) shall review the revised report on behalf of the City and has the authority to adjust the frequency of the groundwater sampling based on testing results.

JJ. Dakota Aggregates shall implement the sound mitigation measures as documented in its 2016 Large Scale Mineral Extraction Permit application and referenced in the March 1, 2016 City Council report concerning said application.

KK. The city of Rosemount shall have the ability to collect independent soil and water samples.

LL. Mining within any phase that would expose the groundwater will not be permitted before additional borings are conducted in the deepest areas of the proposed lake to confirm that a minimum of fifteen (15) feet of separation between the mining and the bedrock. Mining can occur within 2 feet of the groundwater prior to testing occurring.

MM. Dakota Aggregates shall provide an updated phasing schedule with its annual renewal application for both the north and south mining areas and will incorporate any comments from the City into the schedule.

IN WITNESS WHEREOF, Dakota Aggregates, LLC, the Operator, hereby consents and agrees to the foregoing conditions of said Annual Operating Permit this _____ day of _____, 20___.

Dakota Aggregates, LLC

By:_____
Tim Becken, Its Chief Manager

STATE OF MINNESOTA)
) ss
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by Tim Becken, Chief Manager of Dakota Aggregates, LLC, the Operator, on behalf of the Corporation.

_____
Notary Public

EXCERPT FROM THE SEPTEMBER 24, 2024 PLANNING COMMISSION MEETING MINUTES

Request by Dakota Aggregates for an amendment to its Large Scale Mineral Extraction Permit.

Anthony Nemcek, Senior Planner, presented request by Dakota Aggregates for an amendment to its Large-Scale Mineral Extraction (LSME) Permit. The proposed amendment would add two new dry mining phases within the north mining area. Mining in these two phases will occur over two years, in 2025 and 2026, and it will coincide with the construction of the new middle school at the intersection of Biscayne and County Road 42.

Mr. Nemcek explained the main purpose of the proposed mining amendment is to begin the process of site preparation for eventual development of the land, which includes the removal of the berm and the connection of university land on either side of the berm. The material from the berm will be placed in the new proposed mining area to create a flat, easily developable area as outlined in Dakota Aggregates' reclamation plan. This work will occur in coordination with the removal of the berm and grading of the site in the area where the middle school will be built.

Mr. Nemcek noted reclamation of the proposed mining area will begin in late 2025, and it will continue through 2027, at which time the site will be fully reclaimed, and the mining area will be completed in 2030. The terms of the current LSME will remain the same, and the only change to the 2024 permit is the addition of Phase 3C to the phases listed in the current permit. Mr. Nemcek also noted with the recommend action to the City Council to approve the amendment for 2024 which will need to be renewed again for 2025 and with the updated zoning code, 2-year renewal with an administrative review after the first year.

Chairperson Kenninger questioned how the Amber Fields developers feel towards the amendment as the development was expecting more of the area to be reclaimed behind their development for an additional four more years. Mr. Nemcek stated they've received public notice, however stated whatever it takes to get it done quickly would be favorable by Amber Fields based on comments received in the past.

Commissioner Reed questioned whether there would be a berm on the north edge of this new planned mining operation. Mr. Nemcek noted the berm wouldn't be 30 foot high, however the edges would be pushed and create a lower berm which they would mine down to a depth of about 50 feet so most of the activity would be happening below grade and out of view of County Road 42 which will mitigate any noise issues.

Staff noted that noise monitoring that was completed in the past by devices installed by Dakota Aggregates was not found to be effective as the devices would pick up sound from traffic along County Road 42.

Chairperson Kenninger opened the public hearing.

Matt Mettling
Operations Manager of Dakota Aggregates

Mr. Mettling answered the following commissioner questions; Dakota Aggregates has been in communication with the School District and intends to put up a fence to ensure separation between the mining and school, the north area of the two phases will have a little reclamation work going on and there shouldn't be much overlap with the school's construction. Mr. Mettling also confirmed Dakota Aggregates has done a lot of work over the years to minimize the noise away from the residents and noted mining deeper is going to block noise and trucks are not allowed on the higher roads anymore. In addition, the loaders will have a very soft noise when backing up that is allowed versus the beeping noise used in the past. Mr. Mettling stated they will continue to mine at the same one shift operation for 12 hours, i.e. start at 4 a.m. and end at 4 p.m. or 5 p.m. Dakota Aggregates stated they have no concerns about any dust and being close to houses based on their processes they have in place.

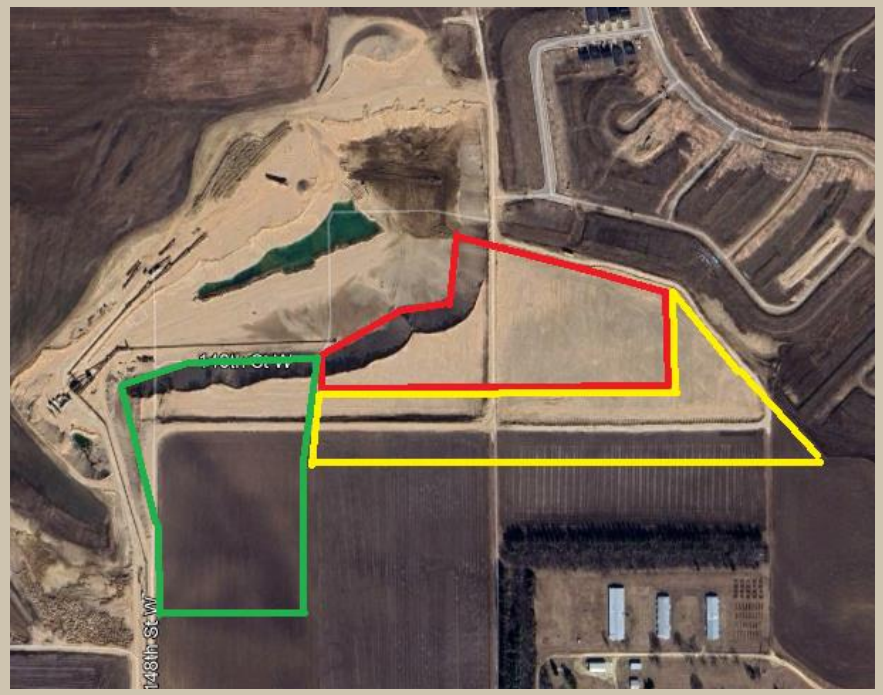
Motion by Kenninger **Second by** Whitman
Motion to close the public hearing
Ayes: 6.
Nays: None. Motion carried.

Commissioner Reed shared his thoughts that he is concerned about having the mining operation closer to a residential area however given the different circumstances and Dakota Aggregates being a good partner, Commissioner Reed is in favor of the proposed amendment. Chairperson Kenninger noted if residents have complaints regarding noise to call the Rosemount Police Department to report the noise.

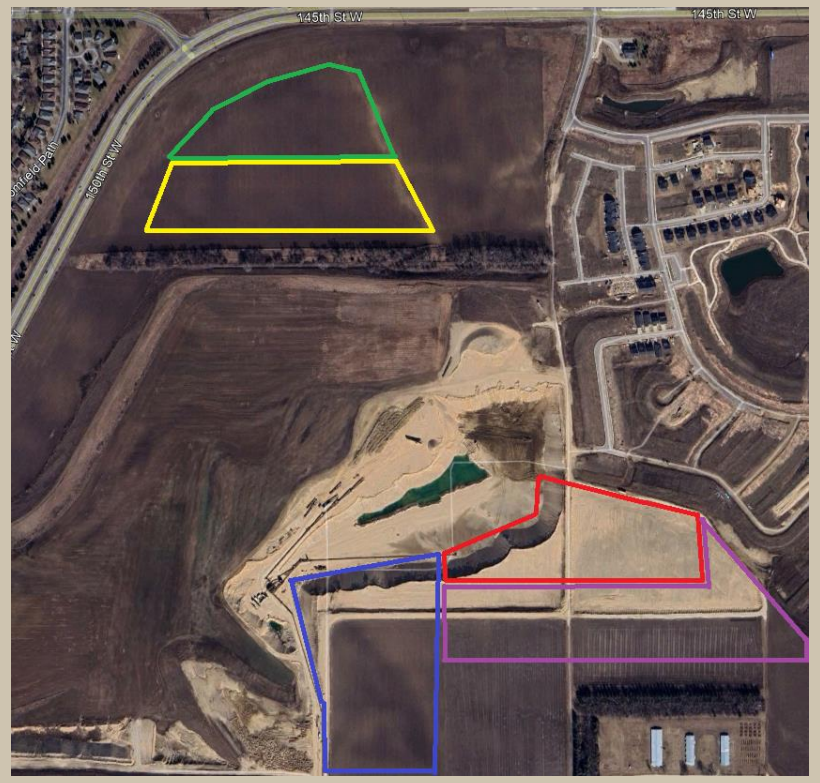
Motion by Reed **Second by** Whitman
Motion to recommend the City Council approve an amendment to Dakota Aggregates 2024 Large Scale Mineral Extraction Annual Operating Permit Agreement.
Ayes: 6.
Nays: None. Motion Carried.

Chairperson Kenninger stated this recommendation will go to City Council for consideration on October 15th.

North Mining Plan



Current Plan

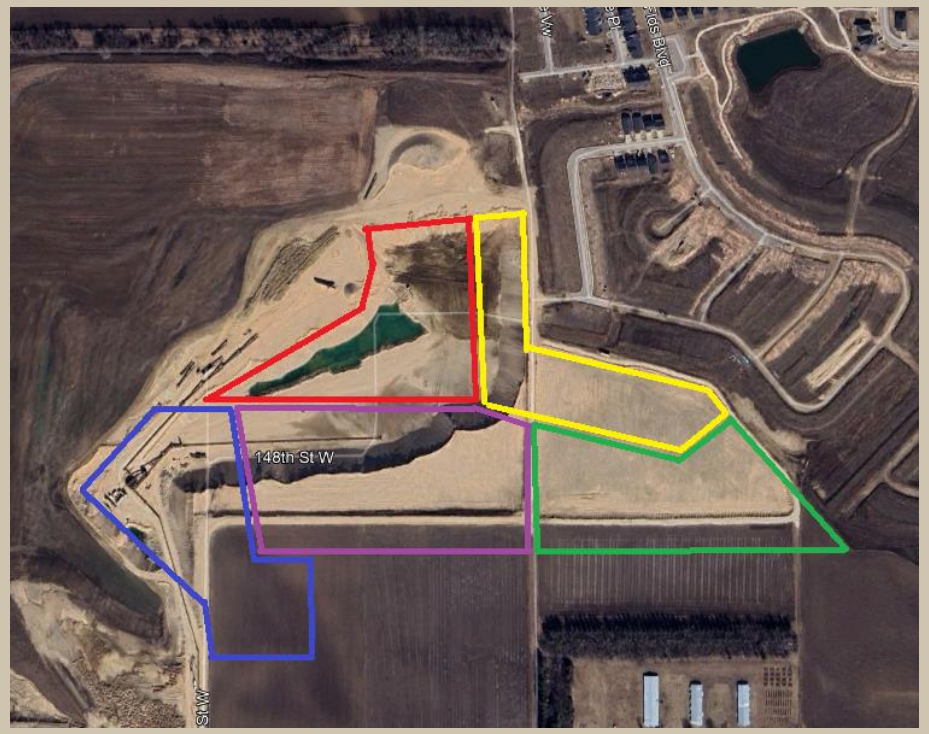


With Additional Area

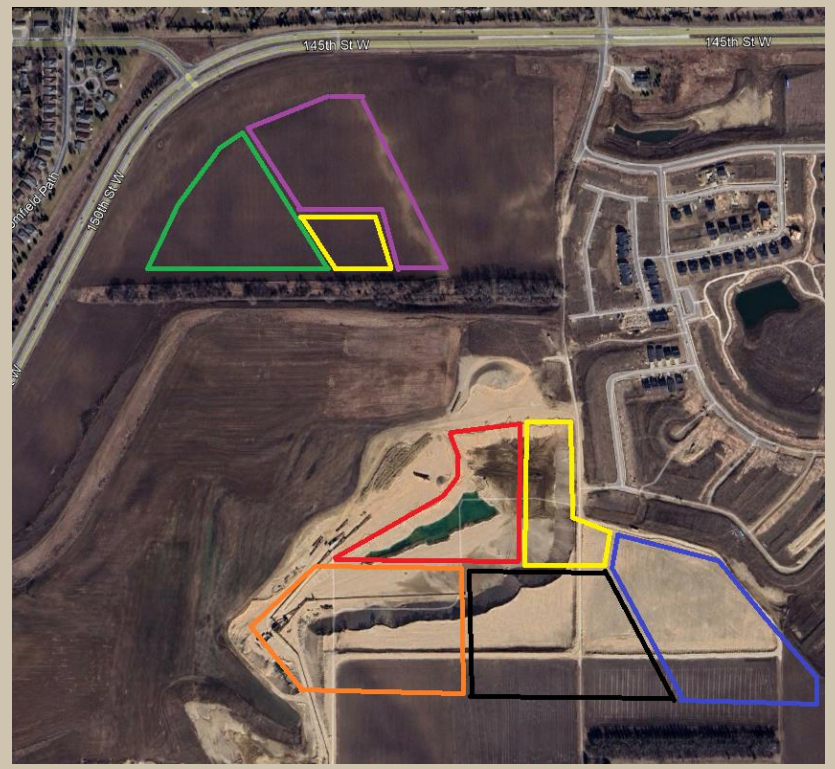
Mining Season:
2024
2025
2026
2027
2028

Images are not drawn to scale.

North Reclamation Plan



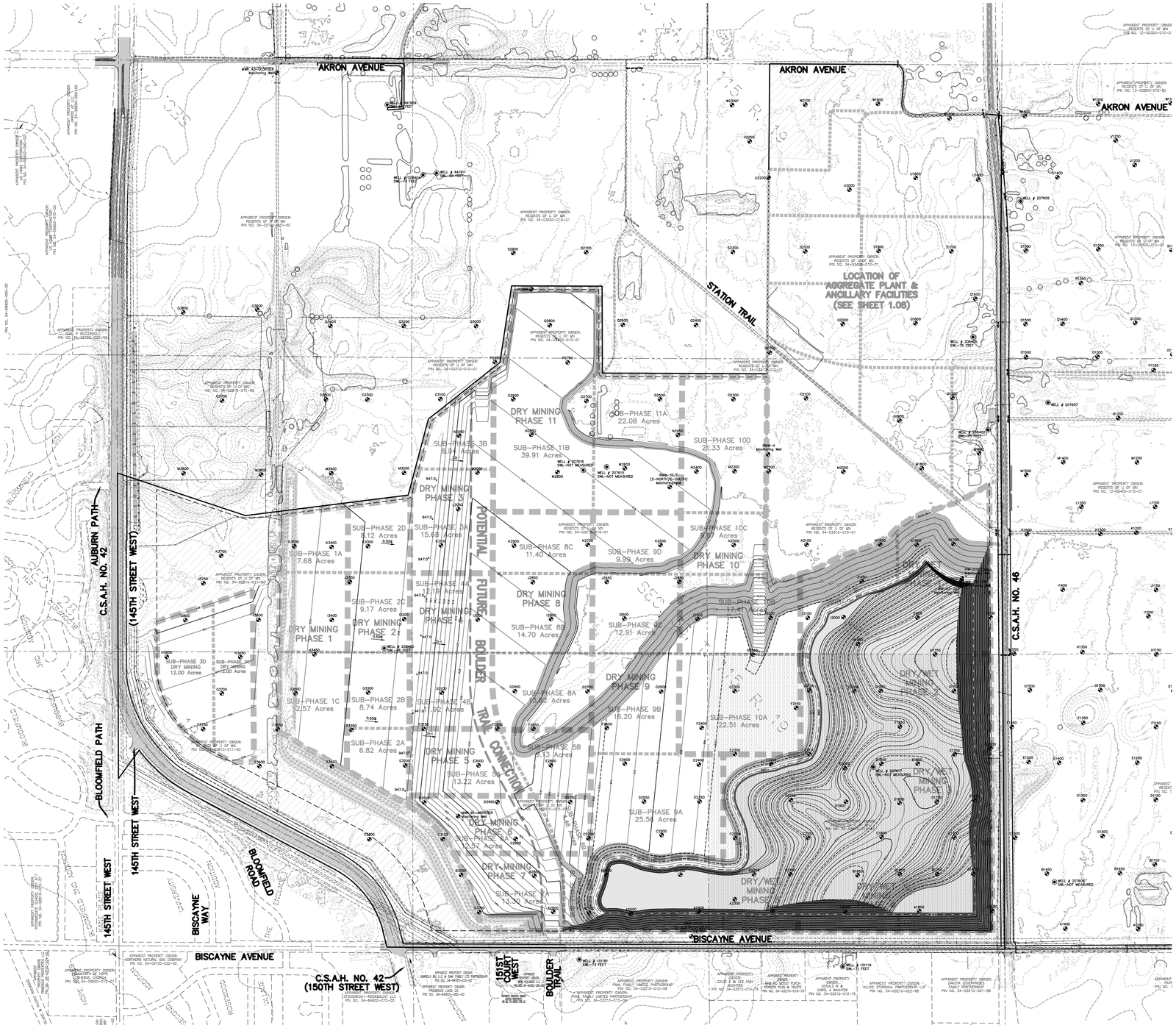
Current Plan



With Additional Area

Mining Season:
2024
2025
2026
2027
2028
2029
2030

Images are not drawn to scale.



NOTES:
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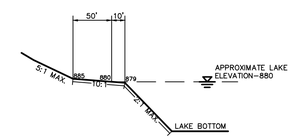
4. WITHIN 18 MONTHS OF THE RECLAMATION OF EACH PHASE, ALL BUILDINGS, STRUCTURES, AND PLANTS INCIDENTAL TO THAT PHASE OF OPERATION SHALL BE DISMANTLED AND REMOVED BY THE OPERATOR.

APPROXIMATE PERMANENT GROUNDWATER LAKE BOUNDARY (NORTH CO. RD. 46 ±132ACS.-MAX. DEPTH ±75 FEET)
NOTE : THIS ESTIMATED LAKE BOUNDARY AND ACREAGE MAY DIFFER FROM THE ACTUAL LAKE BOUNDARY AND ACREAGE DUE TO THE DEPTH AND LIMITS OF THE ACTUAL MINERAL EXTRACTION THROUGHOUT THE LIFE OF THE MINE.



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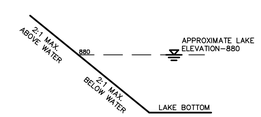
LAKE BENCHING DETAIL (INTERIOR PORTION)



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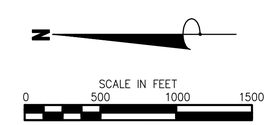
LAKE BENCHING DETAIL (ADJACENT ROAD PORTION)



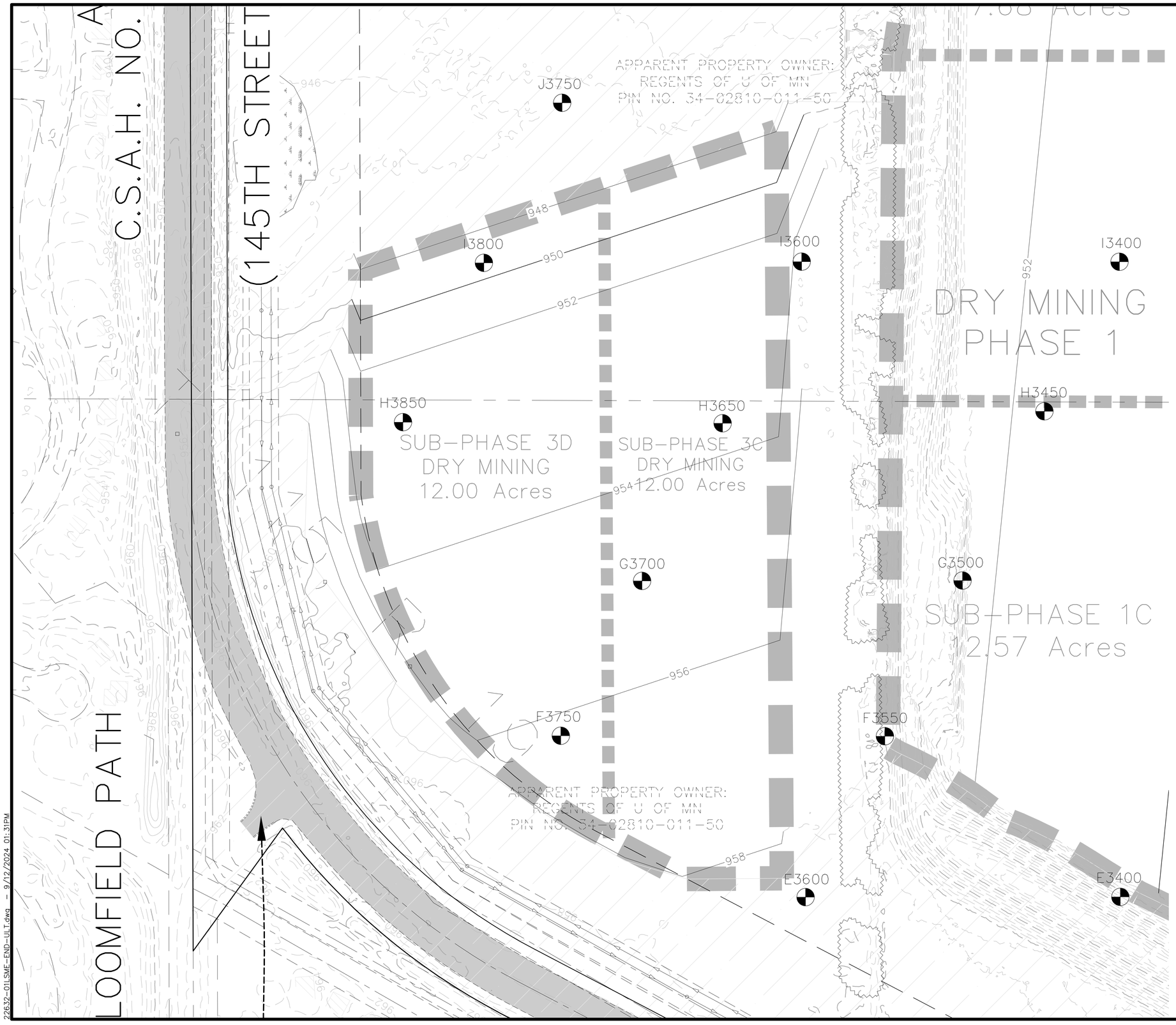
James R. Hill, Inc.
PLANNERS / ENGINEERS / SURVEYORS
2500 W. Cty. Rd. 42, Suite 120, Burnsville, MN 55337
PHONE: (952)890-6044 FAX: (952)890-6244

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.
KURT DUMANCE
Date: 7/26/18 Reg.No. 24676

UMore PARK MINING OPERATION
ROSEMOUNT, MINNESOTA
END USE RECLAMATION AND EROSION & SEDIMENT CONTROL PLAN - OVERALL
FOR
UNIVERSITY OF MINNESOTA
1605 160TH STREET WEST, ROSEMOUNT, MN 55068-6099

DRAWN BY	CJK
DATE	7/20/18
REVISIONS	
9/5/24 NORTH MINING AREA	
CAD FILE	22632-01LSME-END-ULT
PROJECT NO.	22632
	1.00

22632-01LSME-END-ULT.dwg - 9/12/2024 01:30PM



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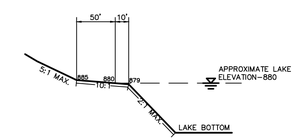

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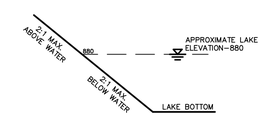

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N

SCALE IN FEET
0 100 200 300
1 inch = 100 feet

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Date: 7/26/18 Reg.No. 24676

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ROSEMOUNT, MINNESOTA
END USE RECLAMATION AND EROSION & SEDIMENT CONTROL PLAN-DETAIL
SUB-PHASE 3C & 3D DRY MINING
FOR
UNIVERSITY OF MINNESOTA
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DRAWN BY	CJK
DATE	7/20/18
REVISIONS	
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CAD FILE	22632-01LSME-END-ULT
PROJECT NO.	22632
	1.01

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ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM:	Appointment of Additional Election Judges for 2024 Elections	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Erin Fasbender, City Clerk	**AGENDA NO.** 6.j.
ATTACHMENTS:	Resolution	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to Approve the Attached Resolution Appointing Additional Election Judges for the 2024 Elections		

BACKGROUND

Minn. Stat. 204B.21, Subd. 2, requires that all cities appoint election judges before the election. Minn. Stat. 204B.21 also states that additional judges may be appointed within 25 days of the election if it is determined additional election judges will be required.Staff has recruited Rosemount and/or Dakota County residents to serve as election judges for the 2024 elections on November 5th.

The individuals listed in the resolution have indicated their willingness to serve in the upcoming elections. In order to serve as a judge, the law requires regular judges to complete a minimum of two hours of training and head election judges to complete a minimum of three hours of training every two years.

RECOMMENDATION

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

CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA

RESOLUTION 2024-XX

RESOLUTION APPOINTING ADDITIONAL ELECTION JUDGES FOR 2024 ELECTIONS

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

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

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

Christian L. Hanna
Dwyer Jenny
Erickson, Kalley
Hanson, Dara
Christian L. Hanna

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

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

_____
Jeffery D. Weisensel, Mayor

ATTEST:

_____
Erin Fasbender, City Clerk

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM:	SKB Rosemount 2nd Addition Final Plat	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Anthony Nemcek , Senior Planner	**AGENDA NO.** 6.k.
ATTACHMENTS:	Resolution, Site Location, Revised Final Plat, Original Final Plat, Engineer's Memo Dated May 12, 2022	**APPROVED BY:** AK
RECOMMENDED ACTION: Motion to adopt a resolution approving the SKB 2nd Addition Final Plat, subject to conditions.		

BACKGROUND

The City Council is being asked to consider a request by SKB Environmental for approval of a revised SKB Rosemount 2nd Addition final plat. The City Council approved the original final plat in 2023, and since then, the applicant has been working with MnDOT to get approval for their new access onto Highway 55. MnDOT is requiring the access to align with the driveway accessing a property north of the site. Because the plat contains a public roadway, which will be shifting eastward slightly, staff finds Council approval of the revised plat to be necessary. The Plat area contains the land that will encompass the expansion of SKB's landfill that was approved in 2022. It also includes the right of way for a future road connecting Ehlers Path and Courthouse Boulevard and an outlot along the eastern plat boundary that is anticipated to eventually be developed with the land east of the site. The final plat is generally consistent with the preliminary plat that was approved except for changes to the alignment of the north/south roadway, namely the shifting of the access onto Courthouse Boulevard to the east to straighten the roadway and align it with the driveway across Highway 55. A previous alignment had located the access further west, but the turning movements would not work for the type of truck traffic that will be using the road. Staff is recommending approval of the final plat, subject to the conditions listed in the resolution.

Applicant	SKB Environmental
Location	13625 Courthouse Boulevard
Gross Area	75.60 Acres
Net Area	75.60 Acres
Existing Comp Plan Designation	WM-Waste Management and BP-Business Park
Existing Zoning	I-2 Heavy Industrial and B-2 Employment

CONTEXT

The landfill operation to the west of the plat area has been in operation since 1992. The current owner, SKB Environmental, acquired the landfill in 2000 and over the years has received approvals to gradually expand the operation since it took ownership. Most recently, in 2022, the applicant received approval to further expand the landfill operation, subject to certain conditions such as the construction of a public road running north and south to connect Ehlers Path with Courthouse Boulevard. Staff recommended that condition of approval to create a permanent barrier against any further expansion eastward, thus preserving the land closest to the intersection of Courthouse Boulevard/Highway 55 and County Road 42 for commercial and business park development. The applicant is working toward meeting the conditions of the 2022 approval, which included a preliminary plat. In 2023 the Applicant requested and the City Council granted approval of the SKB ROSEMOUNT 2nd Addition final plat. City Council is now being asked to approve a revised final plat to accommodate MnDOT requirements for access onto Highway 55.

The expansion plan also includes new buildings to be constructed that will replace existing buildings in the northern portion of the landfill site. In addition to the final plat approval currently being requested, SKB will also need site plan approval for the new buildings that are proposed. SKB is working with the MPCA to complete the necessary reviews to allow Dakota County to issue the necessary permits for the expansion of the land fill. There have been several delays that have led to the applicant requesting extensions to their current permit to allow them to continue operating until the new permit is approved. These requests have been approved by Council. Once the new public road is constructed, the existing access to Courthouse Boulevard will be removed, and primary access into the site will be made from the new road.

ISSUE ANALYSIS

Legal Authority. Final Plat approval is a quasi-judicial action because the City has a set of standards and requirements for reviewing this type of application. Generally, if the final plat meets the ordinance requirements, it must be approved.

Land Use and Zoning. The subject property is guided on the western portion of the site for WM-Waste Management and to the east BP-Business Park. The area guided WM-Waste Management is within the I2-Heavy Industrial zoning district. The current I-2 zoning, which replaced the WM zoning district as part of the 2024 zoning code update, was applied by the Council in 2022 concurrently with the approval of the landfill expansion. The eastern portion of the plat area still retains its AG-Agriculture zoning, which is consistent with the City's practice of waiting until land develops before rezoning it into conformance with the City Code.

***Plat*.** The proposed plat shows two parcels, one that will contain the expansion area of the SKB landfill and an outlot that is anticipated to be combined and developed with the land east of the site.

Separating the two parcels is right of way for the new public road that will provide access to the site upon its completion. The plat is consistent with the preliminary plat approved in 2022. Any differences from the preliminary plat are a result of conditions of approval of the preliminary plat, specifically the realignment of the new public road.

Parks and Open Space. Parks and Recreation staff reviewed the plat and is recommending the City collect cash-in-lieu of park land dedication. The City Code requires a dedication equal to 10% of the land being developed, which in this case is 5.721 acres based on the 57.21-acre area of Lot 1 Block 1. The fee is based on a price of $50,000/acre, so in this case that amounts to $286,050. When Outlot A is developed in conjunction with land east of the plat area, it will be included in the park dedication calculation for development in that area.

Parks and Recreation staff is also recommending a condition of approval that requires SKB to provide a 30' easement along the south side of the property adjacent to Ehlers Path to accommodate a future regional trail that will connect the City's trail system to the Mississippi River trail at Spring Lake Park.

Engineering Comments. Engineering staff reviewed the preliminary plat in 2022, and comments provided then were focused on the utilities to be constructed on the site along with the new public road. Those comments remain relevant as SKB is working toward the start of the expansion project, and development of the site shall comply with the requirements of the City's engineer. In addition to compliance with the requirements of the City Engineer, execution of a subdivision agreement that spells out developer responsibilities is included in the conditions of approval being recommended by staff.

RECOMMENDATION

Staff finds the revised final plat to be consistent with the preliminary plat approved by the City Council in 2022 and recommends approval, subject to conditions listed in the attached resolution.

CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA

RESOLUTION 2024-XX

A RESOLUTION APPROVING THE FINAL PLAT FOR SKB ROSEMOUNT SECOND ADDITION

WHEREAS, the Community Development Department of the City of Rosemount received a request for Final Plat approval from SKB Environmental, concerning property legally described as:

> Outlot A, SKB ROSEMOUNT 1ST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.
>
> And
>
> Lot 1, Block 1, PINE BEND DEVELOPMENT CO. 1ST ADDITION, according to the recorded plat thereof, Dakota County Minnesota,
>
> And
>
> That part of the Northeast Quarter of the Northeast Quarter of Section 29, Township 115, Range 18, lying northerly of Dakota County Road No. 38,
>
> And
>
> The West 116.00 feet of the Northwest Quarter of the Northwest Quarter of Section 28, Township 115, Range 18, lying northerly of County Road No. 38 (142nd Street E.).

WHEREAS, on October 15, 2024, the City Council of the City of Rosemount reviewed the Final Plat for SKB ROSEMOUNT Second Addition.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Rosemount hereby approves the Final Plat for SKB ROSEMOUNT Second Addition, subject to the following conditions:

1. Approval of a subdivision agreement.
2. Payment of cash-in-lieu of land dedication in the amount of $286,050.
3. The park dedication requirement for Outlot A shall be met with the development of that parcel.
4. The plat shall be updated to include a thirty-foot-wide trail easement along the southern boundary of the plat area.
5. Site development shall conform to all requirements of the City Engineer included in the attached memorandum dated May 10, 2022.
6. Submittal of a landscaping surety will be a condition of approval of any future site plan review.

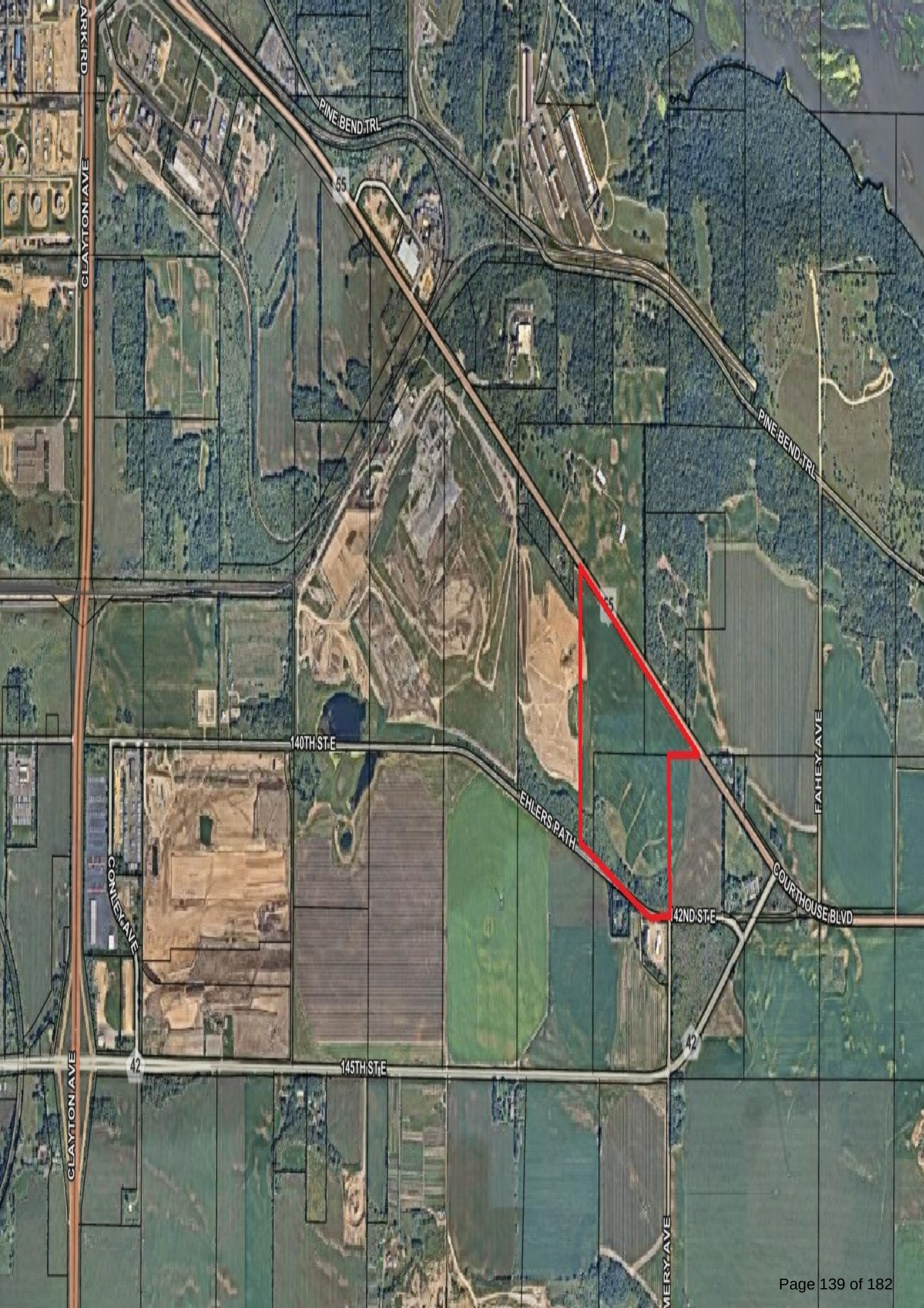
ADOPTED this 15th day of October 2024, by the City Council of the City of Rosemount.

_____
Jeffery D. Weisensel, Mayor

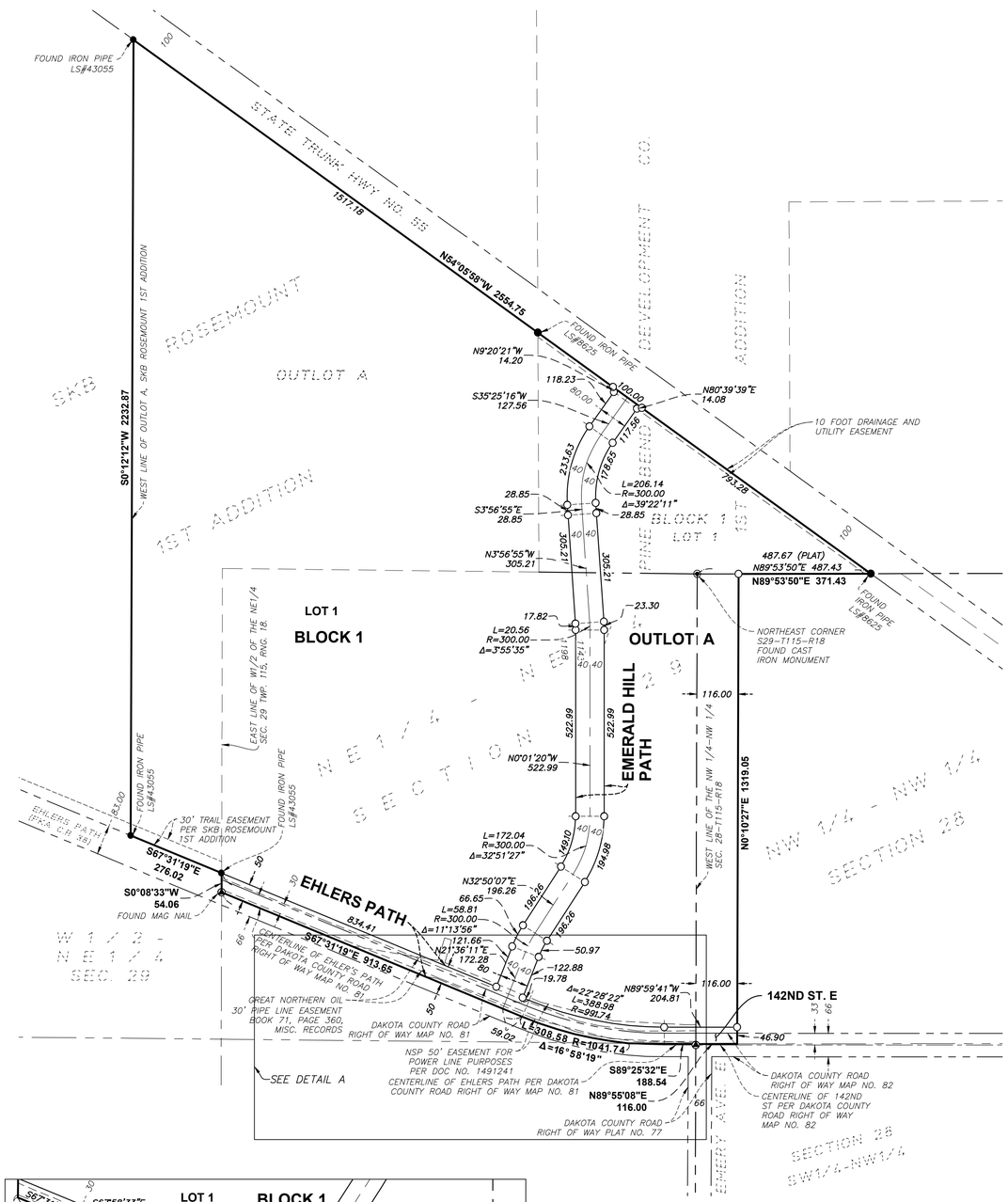
ATTEST:

_____

Erin Fasbender, City Clerk


ARK RD
CLAYTON AVE
PINE BEND TRL
55
PINE BEND TRL
140TH ST E
EHLERS PATH
COURTHOUSE BLVD
142ND ST E
FAHEY AVE
COMLEY AVE
42
145TH ST E
42
CLAYTON AVE
MERY AVE

SKB ROSEMOUNT 2ND ADDITION



LEGEND

- ● DENOTES IRON MONUMENT FOUND AS SHOWN
- ○ DENOTES 1/2 INCH X 14 INCH IRON MONUMENT SET WITH PLASTIC CAP MARKED PLS NO. 62734 UNLESS OTHERWISE INDICATED
- ◉ DENOTES "PK" NAIL FOUND AS SHOWN
- (PLAT) DENOTES PLAT OF PINE BEND DEVELOPMENT CO. 1ST ADDITION

BEARING ORIENTATION NOTE:

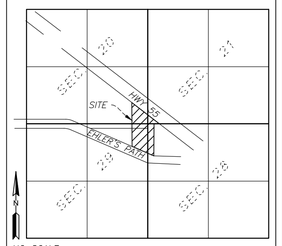
BEARINGS SHOWN HEREON ARE BASED ON THE WEST LINE OF OUTLOT A, SKB ROSEMOUNT 1ST ADDITION WHICH BEARS S00°12'12"W

N

0 200 400 600

SCALE IN FEET
1 INCH = 200 FEET

VICINITY MAP
SECTIONS 20, 21, 28 & 29, TOWNSHIP 115, RANGE 18



NO SCALE

KNOW ALL PERSONS BY THESE PRESENTS: That SKB Environmental, Inc, a Minnesota corporation, owner of the following described property:

Outlot A, SKB ROSEMOUNT 1ST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

And

Lot 1, Block 1, PINE BEND DEVELOPMENT CO. 1ST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota,

And

That part of the Northeast Quarter of the Northeast Quarter of Section 29, Township 115, Range 18, lying northerly of Dakota County Road No. 38,

And

The West 116.00 feet of the Northwest Quarter of the Northwest Quarter of Section 28, Township 115, Range 18, lying northerly of County Road No. 38 (142nd Street E.).

Has caused the same to be surveyed and platted as SKB ROSEMOUNT 2ND ADDITION and does hereby dedicate to the public for public use the public ways, trail and drainage and utility easements as created by this plat.

In witness whereof said SKB Environmental, Inc., a Minnesota corporation, has caused these presents to signed by its proper officer this _____day of_____, 20_____

Signed: SKB Environmental, Inc.

_____, its _____

_____
(Name Printed)

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____ by _____. _____

_____ _____
(Signature) (Name Printed)

Notary Public, _____County, _____

My Commission Expires_____

SURVEYORS CERTIFICATE

I, Kyle A. Domek, 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 Statues, 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_____.

_____
Kyle A. Domek, Land Surveyor
Minnesota License No. 62734

STATE OF MINNESOTA
COUNTY OF _____

This instrument was acknowledged before me on this _____ day of_____, 20____, by Kyle A. Domek.

_____ _____
(Signature) (Name Printed)

Notary Public, _____County, Florida

My Commission Expires_____

CITY COUNCIL, CITY OF ROSEMOUNT, STATE OF 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.

_____ _____
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

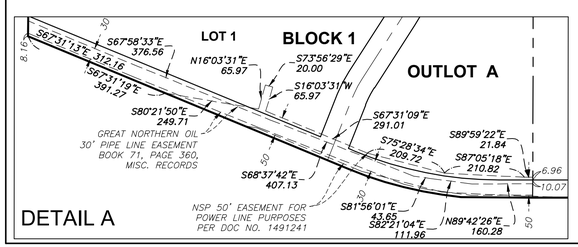
Pursuant to Minnesota Statutes, Section 505.021, Sub. 9, taxes payable in the year 20____ on the land hereinbefore described have been paid. Also pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this _____ day of_____, 20_____.

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

COUNTY RECORDER, COUNTY OF DAKOTA, STATE OF MINNESOTA

I hereby certify that this plat of SKB ROSEMOUNT 2ND 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 _____

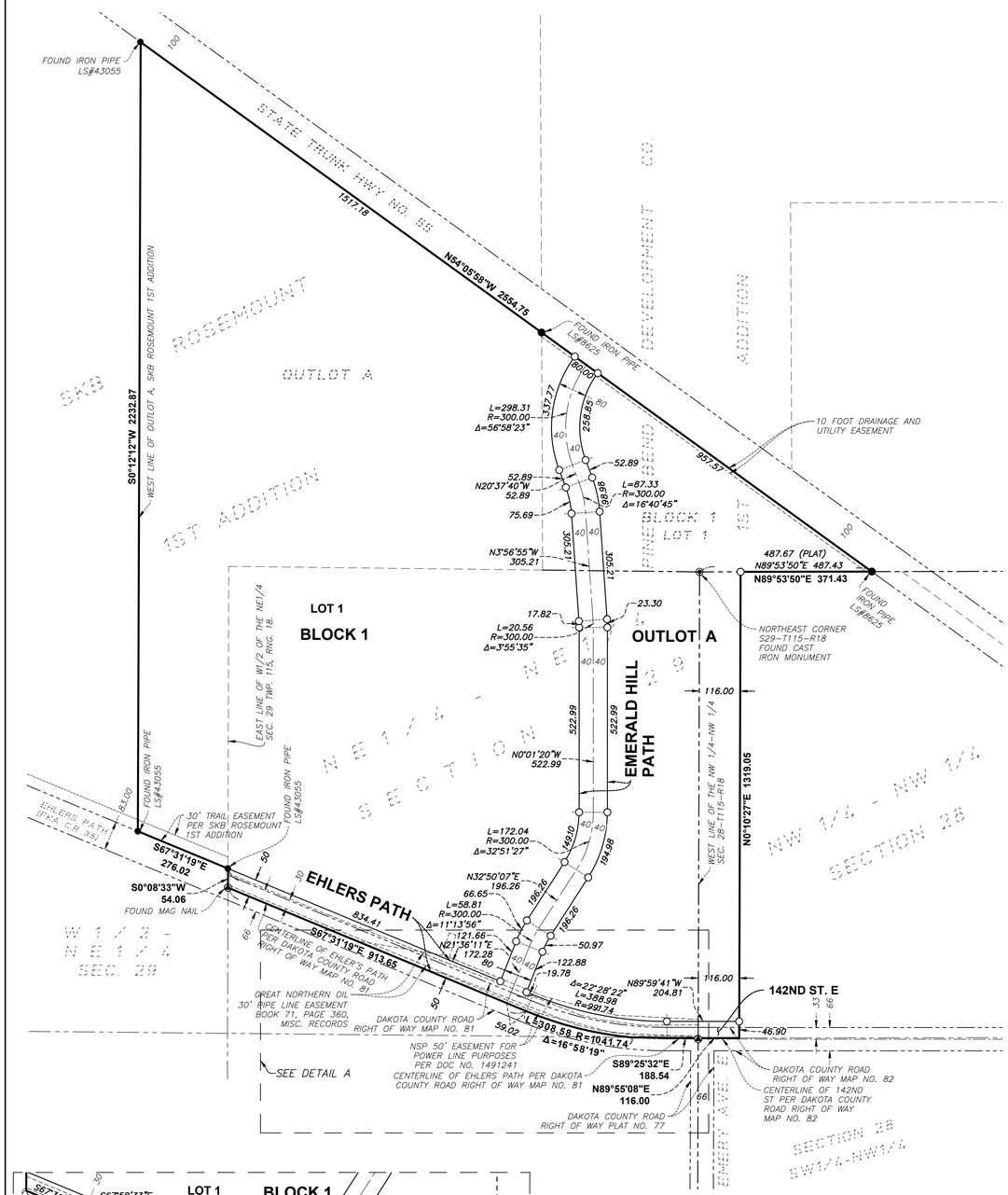
By:_____
Amy A. Koethe, County Recorder

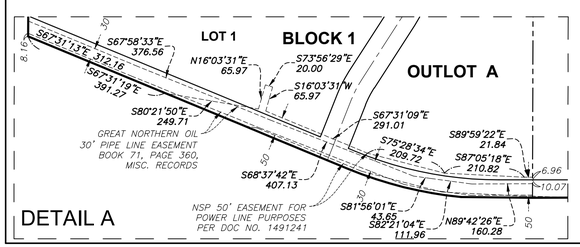


DETAIL A

Stantec

SKB ROSEMOUNT 2ND ADDITION





LEGEND

- ● DENOTES IRON MONUMENT FOUND AS SHOWN
- ○ DENOTES 1/2 INCH X 14 INCH IRON MONUMENT SET WITH PLASTIC CAP MARKED RLS NO. 46563 UNLESS OTHERWISE INDICATED
- ◉ DENOTES "PK" NAIL FOUND AS SHOWN
- (PLAT) DENOTES PLAT OF PINE BEND DEVELOPMENT CO. 1ST ADDITION

BEARING ORIENTATION NOTE:

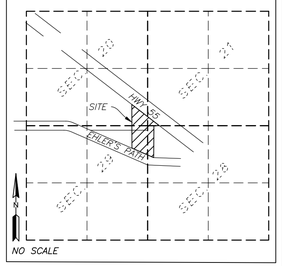
BEARINGS SHOWN HEREON ARE BASED ON THE WEST LINE OF OUTLOT A, SKB ROSEMOUNT 1ST ADDITION WHICH BEARS S00°12'12"W

N

0 200 400 600

SCALE IN FEET
1 INCH = 200 FEET

VICINITY MAP
SECTIONS 20, 21, 28 & 29, TOWNSHIP 115, RANGE 18



NO SCALE

KNOW ALL PERSONS BY THESE PRESENTS: That SKB Environmental, Inc, a Minnesota corporation, owner of the following described property:

Outlot A, SKB ROSEMOUNT 1ST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

And

Lot 1, Block 1, PINE BEND DEVELOPMENT CO. 1ST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota,

And

That part of the Northeast Quarter of the Northeast Quarter of Section 29, Township 115, Range 18, lying northerly of Dakota County Road No. 38,

And

The West 116.00 feet of the Northwest Quarter of the Northwest Quarter of Section 28, Township 115, Range 18, lying northerly of County Road No. 38 (142nd Street E.).

Has caused the same to be surveyed and platted as SKB ROSEMOUNT 2ND ADDITION and does hereby dedicate to the public for public use the public ways, trail and drainage and utility easements as created by this plat.

In witness whereof said SKB Environmental, Inc., a Minnesota corporation, has caused these presents to signed by its proper officer this _____day of_____, 20_____

Signed: SKB Environmental, Inc.

_____, its _____

_____
(Name Printed)

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____ by _____. _____

_____ _____
(Signature) (Name Printed)

Notary Public, _____County, _____

My Commission Expires_____

SURVEYORS CERTIFICATE

I Gary Bjorklund 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 Statues, 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_____.

_____
Gary Bjorklund, Land Surveyor
Minnesota License No. 46563

STATE OF FLORIDA
COUNTY OF _____

This instrument was acknowledged before me on this _____ day of_____, 20____, by Gary Bjorklund.

_____ _____
(Signature) (Name Printed)

Notary Public, _____County, Florida

My Commission Expires_____

CITY COUNCIL, CITY OF ROSEMOUNT, STATE OF 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.

_____ _____
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, Sub. 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_____.

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

COUNTY RECORDER, COUNTY OF DAKOTA, STATE OF MINNESOTA

I hereby certify that this plat of SKB ROSEMOUNT 2ND 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 _____

By:_____
Amy A. Koethe, County Recorder

Stantec

Memorandum

To: Anthony Nemcek, Planner

CC: Adam Kleinberg, Community Development Director
Stacy Bodsberg, Planning & Personnel Secretary
Brian Erickson, City Engineer

From: Tim Hanson PE, WSB Engineering Consultant

Date: May 10, 2022

Re: SKB Rosemount 2nd Addition
Preliminary Plat Review
Preliminary Site Construction Plan Review
WSB File No 0018532-000

SUBMITTAL:

A Preliminary Plat and Preliminary Site Construction Plan for SKB Rosemount 2nd Addition have been submitted. The plat is located south of TH 55, north of Ehlers Path and west of CSAH 42. The Second Addition is adjacent and east of SKB Rosemount, the solid waste facility. The submittal was prepared by Stantec Consulting Services, Inc. of Golden Valley, MN for SKB Environmental. Engineering review comments were generated from the following plat documents dated 04-11-2022, consisting of:

- Existing Conditions
- Site Plan
- Grading Plan
- Utility Plan
- Landscape Plan

EXISTING CONDITIONS:

The parent parcels of SKB Environmental 2nd Addition consists of Outlot A, SKB Environmental, Lot 1, Block 1 Pine Bend Development Corporation and a metes and bounds parcel. The lands current use is Agricultural land and a forested area. SKB Environmental 2nd Addition is an expansion to the east of the sold waste landfill. The platted area is 75.6 acres.

PRELIMINARY PLAT AND SITE PLAN

SKB Environmental 2nd Addition consists of one lot and one outlot. The platted lot contains the landfill expansion and industrial buildings proposed for the processing of solid waste. The outlot is for future development of a business park. The proposed plat includes the extension of one public street between Ehlers Path and Trunk Highway 55. This city street will provide direct access to the landfill and the processing buildings. The proposed plat also provides a 50-foot wide ½ right of way for the north half of Ehlers Path.
The preliminary plans identify the construction of the southerly portion of the proposed city street routing traffic to the site from TH 55 to CSAH 42 to 142nd Street/Ehlers Path to the new city street and then into the site. The utilization of 142nd Street and Ehlers Path for access and egress will

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destroy the existing pavement as the current pavement is not adequate to accommodate heavy truck traffic. The proposed city street is shown to have right of way dedication from Ehlers Path to TH 55 but only the southerly portion is identified to be constructed at this time. The northerly right of way alignment has a sharp curve immediately south of its intersection with TH 55. The minimum street centerline radius must be increased to 300 feet.
Access to the site extends from the proposed city street located along the easterly plat boundary. Upon accessing the site there is a 1,600-foot driveway extending up to scales and the proposed office building. From the scales the truck traffic would continue west approximately 800 feet to access the landfill areas and proposed processing buildings. Egress from the site is identified to continue west utilizing the existing driveway that extends from TH 55. Egress can also be accomplished utilizing the same route as for accessing the area.
Four buildings are proposed on the site. An office building, maintenance building, gem ash building and recycling building. The buildings are located on the north side of the plat adjacent to TH 55. The private driveway provides access and egress to each of the buildings.
The existing buildings serving the existing landfill area will be removed.
Outlot A, SKB Environmental 2nd Addition is located on the east side of the proposed city street and will be provided access and egress from the proposed street.

1. The development Fees are indicated below based on the 2022 Schedule of Rates and Fees. Fees are due with the final plat and subdivision (development) agreement.

   - Watermain Trunk Charge: $6,500/acre
   - Storm Sewer Trunk Charge: $6,865/ net developable acre

2. The proposed future street extending from TH 55 must have a minimum 300-foot centerline radius. Revise the street centerline or straighten the road.
3. The proposed access and egress from the site will utilize Ehlers Path between the proposed street and CSAH 42. Ehlers Path does not have pavement structure adequate to support heavy truck traffic.
4. Remove the existing driveway approach and culvert from the TH 55 right-of-way for the existing residential property where the recycling building is proposed.
5. Verify that the proposed driveway from the future City street will accommodate truck turning radii.
6. The pavement extending around the buildings must be more than 20 feet from the building for fire equipment access and operations.
7. The right-of-way width for the city street must be shown on the site plan. The minimum width for a rural section street is 100-feet.

GRADING AND DRAINAGE

Development of the landfill creates a 160-foot-tall berm that parallels TH 55. Site grading and drainage north of the berm splits at the proposed office building. East of the building runoff flows to the east/southeast along the north side of the driveway. This drainage way collects runoff from the proposed office building, parking lot and driveway and is routed through 4 ponding and infiltration areas. Runoff from west of the office building flows to the west through a series of ponds and infiltration areas to an existing infiltration basin. Drainage within the landfill area is collected by an underground tile system and pumped to a wastewater treatment facility.
A 6-foot-tall berm is located between the drive isle and the private property to the north.

8. FES 108 to FES 109 does not have cover over the pipe.
9. Fes 106 to FES 105 does not have cover over the pipe.
10. There are several drainage arrows that conflict with each other.
11. Provide a plan and profile view of the city street between TH 55 and Ehlers Path.

12. The ponding area in the southeast corner of the plat will flood across Ehlers Path before water elevations reach the culvert elevation of FES 103.
13. Outlet FES must have riprap erosion protection extended to the bottom of the ponding basin.

SANITARY SEWER AND WATERMAIN

Sanitary sewer service for the site is provided utilizing an on-site septic tank and drain field system. The system design will be reviewed by the building official at the time of building permit application. City sanitary sewer is not extended to the site, ultimately public sanitary sewer would extend from the north/northeast to the office building area. The landfill will slightly alter the Cities Comprehensive Sanitary Sewer Plan in that a proposed trunk line will be moved to the east to serve property east of SKB Environmental Second Addition.
Water service to SKB Environmental Second Addition will be provided by extending an existing 16-inch trunk watermain east along the north side of TH 55 to the proposed future street. The 16-inch trunk watermain must then be extended south within the future city street to Ehlers Path. Water service to the site is provide from a looped water line that extends between the 16-inch trunk watermain.

14. The watermain extension along TH 55 and within the future City street is 16 inch.
15. Hydrant locations and spacing need to be modified so spacing does not exceed 400 feet.

STORM SEWER

Storm sewer design and layout will be reviewed with the surface water management plan submitted for the site. The plan is currently under review.

SURFACE WATER MANAGEMENT

The surface water management plan for SKB Environmental Second Addition will be reviewed under a separate cover. Comments included in the surface water management review shall be incorporated in the project design.

LANDSCAPE PLAN

The Landscape plan was reviewed for conflicts with infrastructure. Tree plantings should allow space for access and maintenance of proposed infrastructure.

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.

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM: Life Time Facility – Change Order #11	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	**AGENDA NO.** 6.l.
ATTACHMENTS: CO #11	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to approve Change Order #11 for the Life Time facility as listed in the Attached Document as PCO #47 – 59.	

BACKGROUND

In May of 2023, the City Council began to award construction contracts for the construction of the Life Time facility. The project is progressing as expected and we have encountered some necessary changes during construction. The changes that are requested are being submitted as change order #11 to the City Council for your review and consideration.

The changes are detailed on the attached Contract and Change Order Approval Summary dated 10/10/24. The request is for $114,550.84 in change order costs and would be funded through the project contingency account and additional monies provided by Life Time

RECOMMENDATION

Staff is recommending the City Council approve change order #11 for the Lifetime Facility as identified in the attached document as PCO #47 – 59.

LIFE TIME PROPERTY DEVELOPMENT

CONTRACT AND CHANGE ORDER APPROVAL SUMMARY - 10.10.24

Change Description	Change Amount	Vendor	Contract
PCO # 047 Clover Leaf at Pavers			
Adding Pavers for Clover Leaf Design	$13,200.00	Cedar Ridge Landscaping	0034101-32A: Landscape
Total:	**$13,200.00**		
PCO # 048 ASI # 3 DMX Controllers and Automation			
	$0.00	B&D Associates, LLC	0034101-03A: Foundations & Masonry
	$0.00	LeJeune Steel Company	0034101-03B: Precast & Structural Steel
	$0.00	Nationwide fixture Installation, Inc.	0034101-06A: Millwork and Fixture Installation
	$0.00	Central Roofing Company	0034101-07A: Roofing & Metal Panels
	$0.00	Midland Glass Co.	0034101-08A: Storefronts, Entrances & Curtainwall
	$0.00	Twin City Hardware Co, Inc.	0034101-08B: Doors & Openings
	$0.00	Olympic Companies, Inc.	0034101-09A: Drywall, Carpentry, Fireproofing & Painting
	$0.00	Atomic Architectural Sheet Metal, Inc.	0034101-09B: Interior Metal Panels
	$0.00	Jerry's Floor Store	0034101-09C: Flooring & Granite
	$0.00	Parvin-Clauss Sign Co, Inc.	0034101-10A: Signage
	$0.00	Boelter LLC	0034101-11A: Food Service Equipment
	$0.00	Jerry's Floor Store	0034101-11B: Athletic Equipment
	$0.00	Nature's Creation	0034101-12A: Faux Frondescence
	$0.00	Global Specialty Contractors, Inc.	0034101-13A: Aquatics
	$0.00	Kone, Inc.	0034101-14: Elevators
	$0.00	Summit Companies	0034101-21A: Fire Suppression
Building Automation Changes	$12,938.70	Harty Mechanical, Inc.	0034101-23A: HVAC & Plumbing
Added DMX Controllers in Studios/GTX	$48,795.14	Muska Electric Company	0034101-26A: Electrical
	$0.00	SM Hentges & Sons, Inc.	0034101-31A: Earthwork, Utilities & Paving
	$0.00	Cedar Ridge Landscaping	0034101-32A: Landscape
	$0.00	Kelleher Construction, Inc.	0034101-32B: Exterior Athletic PT Slab
	$0.00	Ace Surfaces North America Inc.	0034101-32C: Ace surfaces North America, Inc.
Total:	**$61,733.84**		
PCO # 049 Regrade at Pool Bar for Drainage			
	$2,171.00	SM Hentges & Sons, Inc.	0034101-31A: Earthwork, Utilities & Paving
Total:	**$2,171.00**		
PCO # 050 RFI # 331 Replace Curb at Trash Enclosure			
Elevation Miss at grading	$1,942.00	SM Hentges & Sons, Inc.	0034101-31A: Earthwork, Utilities & Paving
Total:	**$1,942.00**		
PCO # 051 Kids Canopy Foundation upsize Backfill			
	$4,004.00	SM Hentges & Sons, Inc.	0034101-31A: Earthwork, Utilities & Paving
Total:	**$4,004.00**		
PCO # 052 Umbrella Anchor Bolts			
Replacement for damaged material	$1,862.00	Cedar Ridge Landscaping	0034101-32A: Landscape
Total:	**$1,862.00**		
PCO # 053 Lintel Cladding at Bistro Doors			
added metal at stone and bistro doors	$1,500.00	Midland Glass Co.	0034101-08A: Storefronts, Entrances & Curtainwall
Total:	**$1,500.00**		
PCO # 054 Sand Replacement for Tile			
	$750.00	Jerry's Floor Store	0034101-09C: Flooring & Granite
Total:	**$750.00**		
PCO # 055 Additional Countertop Brackets			
	$960.00	LeJeune Steel Company	0034101-03B: Precast & Structural Steel
Total:	**$960.00**		

PCO # 056 RFI # 284 Hi-Impact Board clarification at Kids Gym						
		$1,310.00		Olympic Companies, Inc.		0034101-09A: Drywall, Carpentry, Fireproofing & Painting
Total:		**$1,310.00**				
PCO # 057 Added Fireproofing Protection around Columns						
Protect Columns in Equipment Room		$2,338.00		Olympic Companies, Inc.		0034101-09A: Drywall, Carpentry, Fireproofing & Painting
Total:		**$2,338.00**				
PCO # 058 Game Change Cable for Low Voltage						
		$15,773.00		Muska Electric Company		0034101-26A: Electrical
Total:		**$15,773.00**				
PCO # 059 RFI # 321 Soffit Lighting for Artwork						
		$7,007.00		Muska Electric Company		0034101-26A: Electrical
Total:		**$7,007.00**				
Grand Total for this Change Order:		**$114,550.84**				
Contingency Deficit to Date with this Change Order:		($179,663.84)				

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM:	Certification of Delinquent Municipal Services to 2025 Property Taxes	**AGENDA SECTION:** PUBLIC HEARINGS
PREPARED BY:	Teah Malecha, Administrative Services Director	**AGENDA NO.** 7.a.
ATTACHMENTS:	Resolution	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to adopt a resolution certifying delinquent municipal services.		

BACKGROUND

The City experiences delinquent accounts similar to other businesses. Collection agencies are not utilized to collect these accounts due to the cost involved. Municipal services (e.g. water, sewer, storm water, and street lights) are not shut off unless the property is vacant; then the water may be shut off to assist in preserving the property. Rather, in accordance with Minnesota Statutes §444.075 and §429.101 delinquent amounts are certified to the county auditor for collection with a property owner's real estate taxes.

Notices were mailed to property owners with delinquent utility invoices as of July 15, 2024, as well as delinquent mowing invoices and code violations. Recipients were advised they could avoid certification by paying the delinquent amount in full by September 26, 2024. The notice also advised that the City Council would consider this matter at a public hearing on October 15, 2024.

At the time of the notice, 1,346 utility accounts and also unpaid invoices for mowing and code enforcement were sent. The total for the delinquent accounts was $427,494.23. This number will be further updated at the October 15, 2024 City Council meeting for payments received by the deadline.

Delinquent utility bills do not directly impact the City's budget. The City continues to pay its bills on time, but experiences a significant lag (up to 18 months) in collection of its utility bills. Amounts certified this fall reflect delinquent balances through July 15, 2024. Some of these customers have not made any payments on their utility account since it was certified last fall. The City will not collect these amounts until the 2025 tax receipts received in July and December 2025. This negatively impacts the City's internal cash flow.

RECOMMENDATION

Conduct the public hearing and once the City Council has heard from those who wish to speak, adopt the attached resolution certifying the delinquent accounts as an addition to the 2025 property taxes of the appropriate properties.

CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA

RESOLUTION 2024 - 24

A RESOLUTION CERTIFYING MUNICIPAL SERVICE ACCOUNTS TO DAKOTA COUNTY TREASURER/AUDITOR

WHEREAS, the City has provided sewer, water, storm water, and street light services to users of municipal utilities; and

WHEREAS, the City has provided mowing, snow removal, and other services to property owners; and

WHEREAS, the City has invoiced these users for the services and payment on some of the invoices is delinquent; and

WHEREAS, Minnesota Statutes 444.075 and 429.101 allow the City to certify the charges associated with the aforementioned municipal services for collection with the county auditor as other taxes are collected.

THEREFORE, BE IT RESOLVED that the City Council of the City of Rosemount, hereby approves:

1. Delinquent charges associated with the municipal services and an administrative fee as defined in the City's fee schedule shall be certified to the county auditor for collection as other property taxes are collected.
2. The amounts shall be due and payable from the date of adoption through December 31, 2024, at an annual rate of eight percent (8.0%).

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

_____
Jeffery D. Weisensel, Mayor

ATTEST:

_____
Erin Fasbender, City Clerk

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: October 15, 2024

AGENDA ITEM:	Request by KJ Walk, Inc. for approval of a Major Amendment to the Rosewood Commons Planned Unit Development Agreement to allow for the construction of two commercial buildings with outdoor dining and a drive-through facility.	**AGENDA SECTION:** NEW BUSINESS
PREPARED BY:	Julia Hogan, Planner	**AGENDA NO.** 9.a.
ATTACHMENTS:	Resolution, Major Amendment to the PUD Agreement, July 23, 2024 and September 24, 2024 Planning Commission Meeting Minute Excerpts, Site Location, Updated Site Plan, Updated Grading Plan, Updated Landscape Plan, Architectural Elevations, Updated 3D Renderings	**APPROVED BY:** LJM

RECOMMENDED ACTION:

1. Motion to adopt a resolution approving a Major Amendment to the Rosewood Commons Planned Unit Development Agreement.

2. Motion to authorize the Mayor and City Clerk to execute a Major Amendment to the Rosewood Commons Planned Unit Development Agreement.

BACKGROUND

Applicant:	KJ Walk, Inc.
Property Owner:	KJ Walk, Inc.
Site Location:	14904 Business Parkway and 2730 149th Street West (NW of Business Parkway and CSAH 42)
Site Area in Acres:	Approximately 1.72 Acres
Current Zoning:	MX-2 PUD - Highway Mixed Use Planned Unit Development
Comp Plan Designation:	CC - Community Commercial

The applicant, KJ Walk, Inc., is seeking approval of requests to construct two commercial buildings in the northwest quadrant of the intersection of Business Parkway and CSAH 42. The parcels on which the buildings would be constructed are part of the Rosewood Commons Planned Unit Development. One of the buildings will be a standalone restaurant, while the other will be a multi-tenant retail building with a drive-through facility serving a fast-food and a fast-casual restaurant. The applicant is seeking a deviation from the code related to exterior materials. The Planning Commission and staff are recommending approval of the requests, subject to the conditions listed in the attached resolution and amendment.

PLANNING COMMISSION ACTION

The Planning Commission held a public hearing at their July 23, 2024, meeting to review the requests for a Planned Unit Development Final Site and Building Plan and Major Amendment to the Rosewood Commons Planned Unit Development Agreement to allow for the construction of two commercial buildings on land within Rosewood Commons 2nd Addition. These requests were presented to the Planning Commission where ultimately the Planning Commission voted to continue the item until the August 27, 2024, meeting due to the need for additional information and updating of submitted materials.

The Planning Commission requested the applicant update the submitted materials to reflect the updated zoning code and additional detailed information that the Commission felt the submittal was missing. They requested that the updated site plan show a decrease in parking stalls on site to reflect the recently updated off-street parking requirements in the zoning code. The applicant was asked to increase the parking lot landscaping due to the need for fewer parking stalls, eliminate or reconfigure parking stalls on the northern end of the site to offset the 0-foot parking surface setback requirement amendment that is being requested to the Rosewood Commons PUD agreement and removal of the ash trees from the landscape plan. The Planning Commission also wanted to see an update in the uses in the commercial buildings as off-street parking requirements are different for every use, location of the drive-through order board and an example of what the proposed order board would look like as well as 3D renderings or more completed architectural elevations/visuals.

The applicant provided additional materials for the August 27 meeting, but staff recommended that the item be continued until the September 24 meeting so that the applicant could provide all the information that was requested by the Planning Commission.

Staff presented the updated materials to the Planning Commission at their September 24, 2024, meeting. Staff explained that the applicant provided all requested materials except for the order board example, which staff stated that signage like menu boards are applied for separately and are reviewed administratively. The applicant was also able to shift the parking surface on the northern property line so that a Major Amendment to the Rosewood Commons PUD was no longer needed for that setback. Staff did explain that there was still a deficit of one tree on the landscape plan, but that a condition of approval was included for the plan to be updated to include the one tree prior to city council approval. The Commission questioned if the car stacking area for the drive-through facility met the minimum requirements which staff confirmed. The Commission also stated that they would like to see coniferous types of trees along Business Parkway to help with screening of the drive-through. The applicant agreed to add additional types of trees in help with screening onsite.

The Planning Commission voted unanimously to approve the PUD Final Site and Building Plan and recommend City Council approve the Major Amendment to the Rosewood Commons Planned Unit Development Agreement.

BACKGROUND

The City Council approved the Rosewood Commons Planned Unit Development in 2020. That approval covered the construction of six apartment buildings (two of which would have commercial space on the ground floor) and a hotel. The apartment buildings required a comprehensive plan amendment

and rezoning from commercial uses to residential. The applicant also requested approval to construct a memory care facility east of Business Parkway, but that portion of their request was denied to maintain that parcel's commercial land use designation and zoning. That parcel is now the site of the New Horizon Academy, and the applicant received approval to replace the hotel component of the PUD with a memory care facility, which is now complete. The subject properties the applicant is requesting approvals for were once contained in an outlot with the understanding that any development of the site would require approval of a major amendment to the Rosewood Commons PUD as well as any necessary platting.

In January 2023, the subject property was platted into two parcels along with approval by the City Council of a PUD amendment to allow for parcels that do not meet the minimum width required by the zoning ordinance. This deviation was permitted based on the fact that the two parcels would be part of a larger overall commercial development containing shared drive aisles and parking areas. The applicant came forward with this same request back in July 2023, but ultimately withdrew the request prior to the July 25, 2023, Planning Commission meeting. They are now seeking approval of the same requests that were applied for in 2023.

ISSUE ANALYSIS

Legal Authority

Major Planned Unit Development Amendments are *legislative* decisions because the City is formulating public policy, which in this case is related to the proposed deviations from the zoning ordinance.

Site Plan Review

The purpose of a site plan review is to evaluate each project as it relates to the performance and site design standards of the zoning ordinance. Site plan approval is required for all commercial, industrial, institutional and multi-family development projects. The Planning Commission reviewed and approved the site plan and building design request for this project at their September 24, 2024, regular meeting.

Land Use and Zoning

The site is guided for CC-Community Commercial uses in the City's comprehensive land use plan, and it is within the MX-2 Highway Mixed Use zoning district. The site also is covered by the Rosewood Commons PUD overlay district. Any deviations that were approved with the initial phase of development within the PUD are only permitted within that initial development area. Likewise, the proposed deviations currently being reviewed only apply to the subject parcels being reviewed with these requests.

The proposed buildings and their anticipated uses are allowed by the zoning ordinance and are consistent with the comprehensive plan. The outdoor dining areas and drive-through facility are permitted with standards within the MX-2 zoning district. A thorough review of those standards were provided to the Planning Commission which they reviewed approved as part of the site plan and building design review.

Building Setbacks

Frontage	**Required Setback**		**Provided Setback**	
	Building	**Parking**	**Building**	**Parking**

North (149th Street West)	30 feet	10 feet	63	10 feet
East (Business Parkway)	10 feet	10 feet	33.27	14.58
South (CSAH 42)	10+20 feet	10 feet	63.34 feet	13.37 feet
West (Lot 5, Block 1, Rosewood Commons 3rd Addition)	10 feet	10 feet	35.50	n/a

Initially, the applicant requested, as part of their submittal, an elimination of the setback requirement related to parking on properties adjacent to a private driveway easement. In the updated site plan, the applicant was able to shift the parking surface along the north property line south to meet the minimum setback requirement, so an amendment to the Rosewood Common PUD is no longer needed for this deviation. The site plan shows the development meets all other setback requirements, including the additional setback requirement along the south side of the property due to its location along an arterial road.

Exterior Materials

The applicant has provided exterior elevations that include a breakdown in the percentage of each material. The zoning ordinance requires at least 50% of the building be finished with brick or stone and no more than 10% EIFS. The applicant is requesting the ability to include up to 18.5% EIFS in exchange for including stone and brick beyond that required by the zoning ordinance. The applicant's plans show that 81.8% of the non-glass areas are brick or stone on the eastern building. The non-glass areas of the western building contain 80.9% brick or stone. Staff is supportive of this request since the EIFS is limited to accent areas and the overall result is building elevations primarily consisting of brick or stone when the applicant could have identified other materials for use that would result in less brick or stone on the elevations. The applicant has submitted 3D renderings of the building that will be located on the eastern property, this has been included in the attachments.

Parking and Access

The original site plan that was provided by the applicant showed a total of 102 parking spaces on site. The applicant estimated a parking requirement based on the anticipated number of seats in the restaurant areas and the square footage of the retail/office portion of the multi-tenant building. The code requires 1 stall per 300 square feet of gross floor area for both standalone retail or service business use and for business or professional office use. The code also requires 1 stall per 4 persons of the maximum occupancy for restaurant use.

The applicant submitted an updated site plan showing the changes in parking stall count to reflect the recently updated parking requirement and as well as changes in use in portions of the eastern building. The eastern building will contain a fast food/drive-through/patio use, traditional restaurant use, and the remainder will be commercial/retail space. The western building will remain as a restaurant with a patio. The site plan meets the minimum parking stall requirement which is outlined in the table below.

Use	Parking required
Restaurant (including Patio Use)	76 stalls

Retail/Commercial	13 stalls
Total Required	89 stalls
Total Provided	95 stalls

Vehicular access into the site will be made from the private roadway located immediately north of the site. The site is also bound by sidewalks on the north and east sides. The City's fire marshal requested and received an exhibit showing the turning radius of emergency apparatus within the site and has found that the site layout is able to accommodate emergency vehicles. The updated site plan shows the stacking of vehicles threw the drive-through that will be located on the eastern side of the eastern building. The flow of traffic for the drive-through is shown to go from south to north with cars exiting the drive-through to the west towards the main access into the site.

Landscaping

The applicant has provided an updated plan since the September 24, 2024, Planning Commission meeting. The landscape plan meets the requirements of the City's zoning ordinance based on the size of the subject property. The City Code requires one tree per 3,000 square feet of site area, which in this case results in a requirement of 25 trees. There is an additional requirement related to the landscaping of the parking areas. The code requires landscaping around the parking lot equal to 10% of the total parking area, which in turn must contain one tree per 250 square feet of parking lot landscaping. This tree requirement is, in addition to that required, based on the size of the site. Therefore, the total number of trees required on site is 43. The applicant's updated landscaping plan shows one additional tree on site, which brings the total tree count to 43 trees. The applicant was able to add additional trees along the northern property boundary since the parking surface was moved south, and they were able to add additional trees throughout the parking lot area due to the decrease in parking stalls needed on site. The applicant also changed the tree type along the eastern area of the site that abuts up to Business Parkway to help with screening of the drive-through area.

The City Code also requires foundation plantings or shrubbery in an amount based on the total linear feet of building perimeter. Based on the size of the buildings, a total of 65 shrubs is required. The applicant has provided a total of 66 foundation plantings. These plantings are placed along the sides of the property that abut public rights of way and around the outdoor dining area associated with the restaurant in the western building.

The following table lays out the landscaping requirements for the site.

	Calculation Formula	Number Required	Number Provided
Site Trees	1 per 3,000 sf	74,923/3,000=25 trees	26 trees
Parking Lot Trees	1 per 250 sf	4311/250=18 trees	17 trees
Foundation Plantings	1 per 10 linear feet	644/10=65 foundation plants	66 foundation plants

Parks and Open Space

In review of the City's Parks Master Plan, no parks are identified in the subject property, therefore staff is recommending the City collect cash-in-lieu of park dedication. The City Code requires 10% of the development area be dedicated for parks and open space, which equals .172 acres. Based on the City's 2024 fee list, at $90,000 per acre the dedication fee-in-lieu is $15,480. Because the parcels are already

platted, and the developer has asked to pay the fee with the building permit, the exact amount per building will be calculated and collected based on the individual parcel area.

RECOMMENDATION

The Planning Commission has reviewed and approved the Planned Unit Development Final Site and Building Plan for two commercial buildings with outdoor dining areas and a drive-through facility at 14904 Business Parkway and 2730 149th Street West, subject to approval of a major amendment to the Rosewood Commons Planned Unit Development (PUD) Agreement. The Commission and staff are recommending approval of the major amendment to the Rosewood Commons PUD agreement.

CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA

RESOLUTION 2024-XX

A RESOLUTION APPROVING A MAJOR AMENDMENT TO THE ROSEWOOD COMMONS PLANNED UNIT DEVELOPMENT AGREEMENT

WHEREAS, the Community Development Department of the City of Rosemount received an application from KJ Walk, Inc. requesting a major amendment to the Rosewood Commons Planned Unit Development Agreement to allow for the construction of two commercial buildings with outdoor dining and a drive-through on land within Rosewood Commons 2nd Addition; and

WHEREAS, on July 23, 2024, the Planning Commission of the City of Rosemount held a public hearing and reviewed the Major Amendment to the Rosewood Commons Planned Unit Development Agreement; and

WHEREAS, on July 23, 2024, the Planning Commission of the City of Rosemount voted to continue this item to the next Planning Commission meeting; and

WHEREAS, on August 27, 2024, the Planning Commission of the City of Rosemount voted to continue this item to the next Planning Commission meeting; and

WHEREAS, on September 24, 2024, the Planning Commission of the City of Rosemount adopted a motion to recommend approval of the Major Amendment to the Rosewood Commons Planned Unit Development Agreement, subject to conditions; and

WHEREAS, on October 15, 2024, the City Council of the City of Rosemount reviewed and agreed with the Planning Commission's recommendation to grant a Major Amendment to the Rosewood Commons Planned Unit Development Agreement.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Rosemount hereby approves the Major Amendment to the Rosewood Commons Planned Unit Development Agreement to allow for two commercial buildings that will be located at 14904 Business Parkway and 2730 149th Street West to have up to 18.5% EIFS, subject to the following conditions:

1. The following deviation from the City Code:
    a. A deviation from Section 11-7-2: Architectural Standards to allow for up to 18.5% EIFS so long as the remaining non-glass area contains at least 80% brick or stone.
2. Execution of the Major Amendment to the Rosewood Commons Planned Unit Development Agreement.

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

_____
Jeffery D. Weisensel, Mayor

ATTEST:

_____
Erin Fasbender, City Clerk

A MAJOR AMENDMENT TO THE ROSEWOOD COMMONS PLANNED UNIT DEVELOPMENT (PUD) AGREEMENT TO ALLOW FOR TWO COMMERCIAL BUILDINGS THAT WILL BE LOCATED AT 14904 BUSINESS PARKWAY AND 2730 149TH STREET WEST TO HAVE UP TO 18.5% EIFS

THIS DECLARATION made this 15th day of October 2024, by and between **KJ Walk, Inc.**, (hereinafter referred to as the "Declarant"), and the **CITY OF ROSEMOUNT**, **a Minnesota municipal corporation** (hereinafter referred to as the "City");

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

WHEREAS, the Subject Property is subject to a Planned Unit Development Agreement, "Rosewood Commons Master Development Plan Planned Unit Development Agreement", dated November 16th, 2020 and recorded with the Dakota County Recorder as document number 3637754 on July 16th, 2024 (hereinafter referred to as the "Planned Unit Development Agreement"); 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 Rosewood Common Planned Unit Development Agreement except as modified herein.

    a. **Section 11-7-2 Architectural Standards:** to allow for up to 18.5% EIFS so long as the remaining non-glass area contains at least 80% brick or stone.

2. Except as modified by paragraphs 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

_____.

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_____, 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

EXCERPT FROM THE JULY 23, 2024, PLANNING COMMISSION MEETING MINTUES

a. Request by KJ Walk for approval of a PUD Final Site and Building Plan and a Major Amendment to the Rosewood Commons Planned Unit Development Agreement to allow for the construction of two commercial buildings with outdoor dining and a drive-through facility.

Planner Hogan presented the Planned Unit Development (PUD) final site and building plan and major amendment to the Rosewood Commons PUD for construction of two commercial buildings. The major amendment would include deviations from the code related to landscaping, exterior materials, and parking surface setbacks.

Commissioner Comments

Commissioner Reed asked if the use of the site is fixed or if the use can be changed, and about any signage placed on the site. Planner Hogan shared that the use just needs to be a permitted use under the MX-2 zoning district to be allowed within the site and buildings. Hogan noted that the applicant will have to apply for separate sign permits to the City to make sure the signage meets the requirements of the zoning district. Commissioner Whitman verified with Planner Hogan that the signage would go through a separate review process, not part of Planning Commission's approval. Commissioner Whitman asked for further information to support the outdoor dining area and drive-through facility standards as a condition of the applicant's approval. CD Director Kienberger deferred to the applicant to expand upon the users of the site, site development plans, and to provide findings on the required standards.

Chair Kenninger noted that the conditions were the same from last year's application, in which Planner Hogan verified the submitted materials were the same as last year's application from 2023. Chair Kenninger asked if there is an opportunity to re-evaluate the parking needed, therefore not requiring the setback to be reduced to zero feet (0'). Hogan deferred to the applicant for further information. Chair Kenninger and Commissioner Ellis discussed the audible noise regulations with Planner Hogan as it pertains to the outdoor restaurant patio. Commissioner Whitman shared his thoughts that there should be a design of a menu board and its location to give the Planning Commission a better idea of how that may impact standards. The Commission expressed they would like to see updated plans based on staff requests made in 2023 and from this meeting, reduced or eliminated parking in the north, additional landscaping, and the location of the menu board and speaker. CD Director Kienberger shared that the item could be continued to allow staff and the applicant to provide and make revisions to be presented at another future meeting. Commissioner Rivera and Reed expressed that they would be comfortable continuing the item for revisions before approval. Commissioner Whitman requested findings and facts that support all the standards set forth in order for Planning Commission to review and approve the project.

The Public Hearing opened at 6:57 p.m.

Warren Israelson, KJ Walk Inc. - 6001 Egan Drive, Ste 100, Savage, MN 55378

Israelson discussed with the Planning Commission about minimum parking, required landscaping, and the menu board location for the drive-through. The applicant shared that there are two interested tenants in the eastern building and there is not an interested tenant yet for the standalone sit-down restaurant. Israelson shared that the location of the drive-through menu board is unknown, but there will only be one drive-through for one of the restaurants.

The Public Hearing closed at 7:12 p.m.

Motion by Kenninger **Second by** Reed
Motion to close the Public Hearing.
Ayes: 6.
Nays: None. Motion Carried.

Motion by Kenninger **Second by** Beadner
Motion to continue the Item to the August 27, 2024 Planning Commission Meeting.
Ayes: 6.
Nays: None. Motion Carried.

EXCERPT FROM THE SEPTEMBER 24, 2024, PLANNING COMMISSION MEETING MINTUES

a. Request by KJ Walk for approval of a PUD Final Site and Building Plan and a Major Amendment to the Rosewood Commons Planned Unit Development Agreement to allow for the construction of two commercial buildings with outdoor dining and a drive-through facility.

Planner, Julia Hogan, discussed KJ Walk requests to construct two commercial buildings in the northwest quadrant of the intersection of Business Parkway and County Road 42. The parcels on which the buildings would be constructed are part of the Rosewood Commons Planned Unit Development. One of the buildings will be a standalone restaurant (western parcel), while the other will be a multi-tenant retail building (eastern parcel) with a drive-through facility serving a fast-food and a fast-casual restaurant. The applicant is seeking a deviation from the code related to exterior materials.

Ms. Hogan noted these requests were seen by the Planning Commission at both their July 23, 2024, and August 27, 2024, meetings. A public hearing was held for the requests at the July 23 meeting, where the Planning Commission voted to continue the item until the August 27 meeting so that the applicant could provide additional information and updated submitted materials. The applicant did provide additional materials for the August 27 meeting, but staff recommended that the item be continued until the September 24 meeting so that the applicant could provide all the information that was requested by the Planning Commission, i.e. updated site plan, landscape plan and 3D renderings of the site.

Staff presented the updated site plan as the applicant was able to shift the parking surface along the north property line south to meet the minimum setback requirement, so an amendment to the Rosewood Common PUD is no longer needed for this deviation. The site plan shows the development meets all other setback requirements.

The applicant is requesting the ability to include up to 18.5% EIFS (zoning ordinance requires no more than 10% EIFS) in exchange or including stone and brick beyond that required by the zoning ordinance. Staff is supportive of this request since the EIFS is limited to accent areas and the overall

result is building elevations primarily consisting of brick or stone when the applicant could have identified other materials for use that would result in less brick or stone on the elevations.

The applicant submitted an updated site plan showing the changes in parking stall count to reflect the recently updated parking requirement, as well as changes in use in portions of the eastern building, and an updated landscape plan that has a shortfall of one tree, so staff is including a condition of approval that the applicant update the landscaping plan to add one additional tree on site prior to City Council approval.

Staff has reviewed the updated plans submitted by the applicant and is recommending approval of the PUD final site and building plan and major amendment to the Rosewood Commons Planned Unit Development Agreement.

Commissioner Reed questioned the car stacking area and Ms. Hogan confirmed the requirement for the parking meets the requirements of what is in our city code. Chairperson Kenninger recommended requiring trees that include an evergreen type for additional screening. Ms. Hogan noted, staff can add that as a condition to the landscaping plan as staff sees fit. Commissioner Whitman questioned if there would be any independent signs and Ms. Hogan stated the signage requirement is separate and part of the building permit process. Commissioner Whitman also questioned the noise and whether the noise from the drive-through will be an issue.

Warren
Israelson KJ
Walk
The applicant addressed the questions of the Planning Commission. First, the Planning Commission wants to make sure any noise cannot be heard in the residential area. The user will need ensure the residents should not be able to hear the drive through. The applicant will do experimenting ahead of time to ensure the noise will not be a problem for the nearby residents. The applicant also confirmed the bump on the north side of the parking lot is for food that may not be ready yet noting customers could wait there. The applicant also agreed to include additional shrubbery that will provide additional screening. The plan will be to have fast food on the northside then potentially retail on southside for a total of approximately 4 users. The timing for the project will be next spring.

Chairperson Kenninger questioned the parking requirements being the tenants are unknown at this point. Ms. Hogan confirmed the commercial space could potentially change parking requirements should it become a restaurant versus retail.

Commissioner Buggi questioned the trash enclosure placement as it may impact traffic. Ms. Hogan confirmed the current placement of the trash enclosure does fit within the traffic plan.

Motion by Kenninger **Second by** Reed

Motion to approve the Planned Unit Development Final Site and Building Plan to allow for the construction of two commercial buildings with outdoor dining areas and a drive-through facility at 14904 Business Parkway and 2730 149th Street West, subject to the following conditions including a modification to item b

a. Approval of an amendment to the Rosewood Commons Planned Unit Development Agreement.

b. The applicant shall update the landscape plan to add one additional tree to the site as well as update landscape plans east of the site to include coniferous trees and screening that meets the 90% capacity requirement within the drive-through conditions prior to City Council approval.

c. The applicant shall apply for a sign permit for any site signage which includes signage related to the drive-through facility.

d. Payment of $15,480 in lieu of park land dedication.

e. Payment of any area charges that were not collected as part of the subdivision agreement.

f. Conformance with all the required standards associated with outdoor dining and drive-through facilities.

g. No public address system shall be audible from adjacent non-commercial property boundaries.

h. Continuous fencing is required around the entire outdoor seating area prior to issuance of a liquor license.

Ayes: 6.
Nays: None. Motion Carried.

Motion by Kenninger **Second by** Reed

Motion to recommend the City Council approve a Major Amendment to the Rosewood Commons Planned Unit Development Agreement, subject to:

a. A deviation from Section 11-7-2: Architectural Standards to allow up to 18.5% EIFS so long as the remaining non-glass areas contain at least 80% brick or stone.

Ayes: 6.
Nays: None. Motion carried.

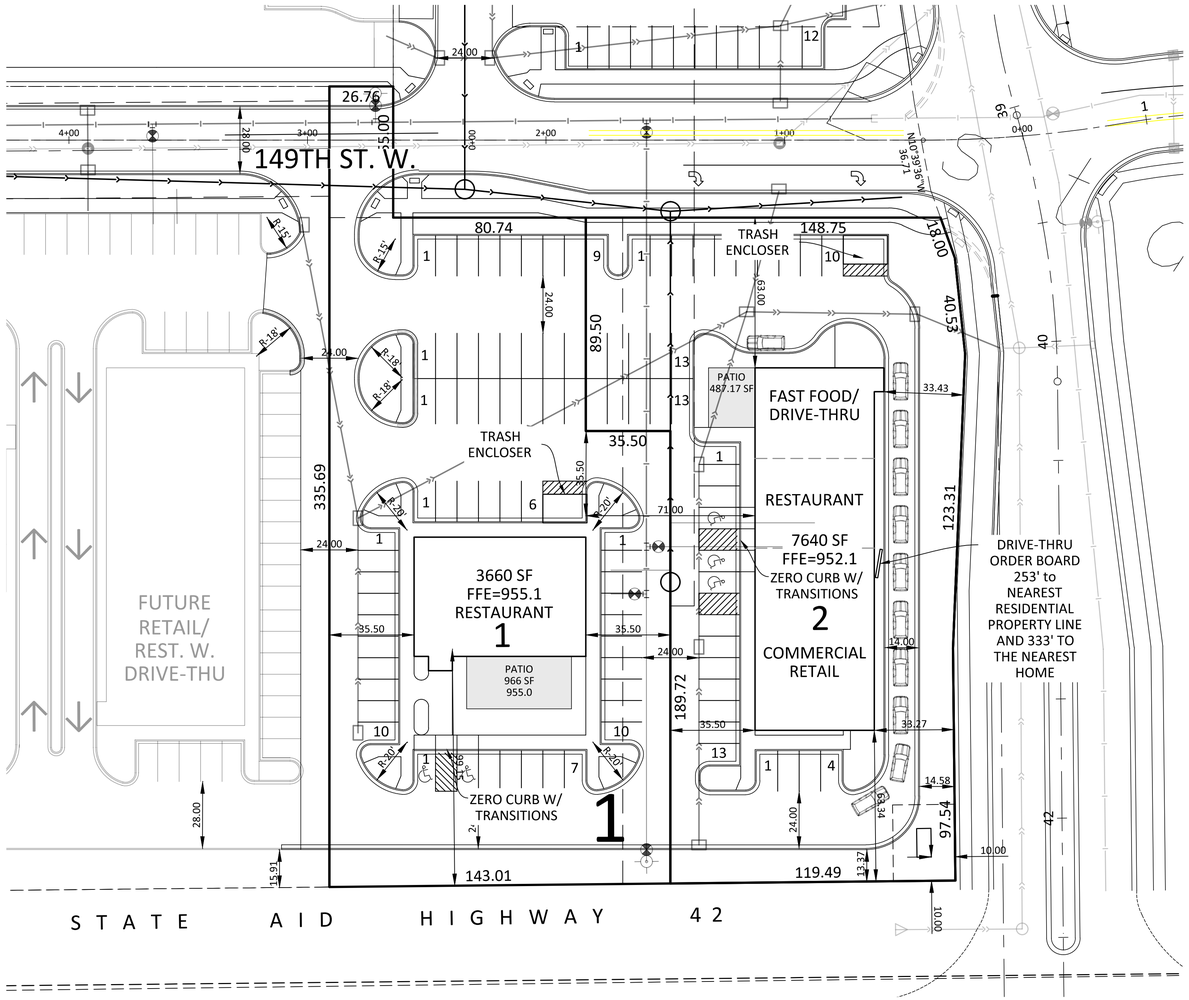
Chairperson Kenninger confirmed this item will move forward to City Council for consideration on October 15th.

ROBERT TRL S
148TH ST W
BUSINESS PKWY
149TH ST W
150TH ST W
150TH ST W
ST W
ST W

ROSEWOOD COMMONS SECOND ADDITION

Rosewood Commons				
Use and Parking Requirements				
Lot/Block	USE	UNITS / AREA	# of Seats 1/30 Total Floor Area	REQUIRED PARKING
Lot 1 Blk 1	Restaurant	3,660 Sq Ft	122	31
Lot 1 Blk 1	Patio	966 Sq Ft	32	8
Lot 2 Blk 1	Restaurant	3,820 Sq Ft	127	32
Lot 2 Blk 1	Patio	487 Sq Ft	17	5
Lot 2 Blk 1	Retail	3,820 Sq Ft	1 per 300 Sq Ft	13
Total Required				89
Total Provided				95

Surface materials for the streets/parking, sidewalks and driveways will be a combination of blacktop, concrete and stamped concrete.



SHEET INDEX

1 Cover and Site Plan
2 Grading and Erosion Control
3 SWPPP
4 Landscape Plan

DEVELOPER/ENGINEER/BUILDER

KJ Walk, Inc.
6001 Egan Drive, Ste 100
Savage, MN 55378

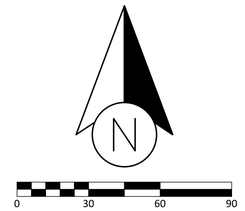
Luke Israelson
952.826.9068

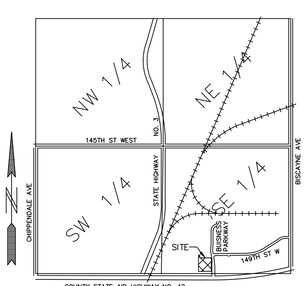
Legal Description:
Lot 1 and 2, Block 1, Rosewood Commons Second Addition, Dakota County, Minnesota.

BENCHMARK

T.N.H AT 149TH ST W AND BUSINESS PARKWAY - ELEV. 949.75

DATUM: NAD83





SECTION 29, TWP. 115, RGE. 19
LOCATION MAP
NO SCALE

Impervious vs Pervious		
Area	Sq Ft	Percent
Total Area	74,963	
Building Foot Print	11,200	14.94%
Green Space	13,355	17.82%
Parking	43,108	57.50%
Sidewalks	7,300	9.74%

Legend

- Existing watermain
- Proposed watermain
- Existing sanitary
- Proposed sanitary
- Existing storm
- Proposed storm
- Existing hydrant
- Proposed hydrant
- Existing gate valve
- Proposed gate valve
- Existing manhole
- Proposed manhole
- Proposed catchbasin
- Silt fence
- Inlet protectors
- Parking lot lights
- Building Lights
- Rip Rap
- Drainage Arrow
- Spot Elevation
- Back of Curb Spot Elevation

KJwalk INC.
6001 Egan Drive, Ste 100, Savage, MN 55378
Phone: 952.226.3200 Web: www.kjwalk.com

I hereby certify that this plan was prepared by me, or under my direct supervision, and that I am a duly registered engineer under the laws of the State of Minnesota.

Luke Warren Israelson
Registration #: 51362
Date: 9/30/2024

Date:	Revision:
05/15/2023	Original
05/31/2023	Revised
06/09/2023	Revised
06/29/2023	Revised
08/16/2024	Revised
09/17/2024	Revised per city comments
09/30/2024	Landscape plan revised per city comments

ROSEWOOD COMMONS SECOND ADDITION
ROSEMOUNT, MN

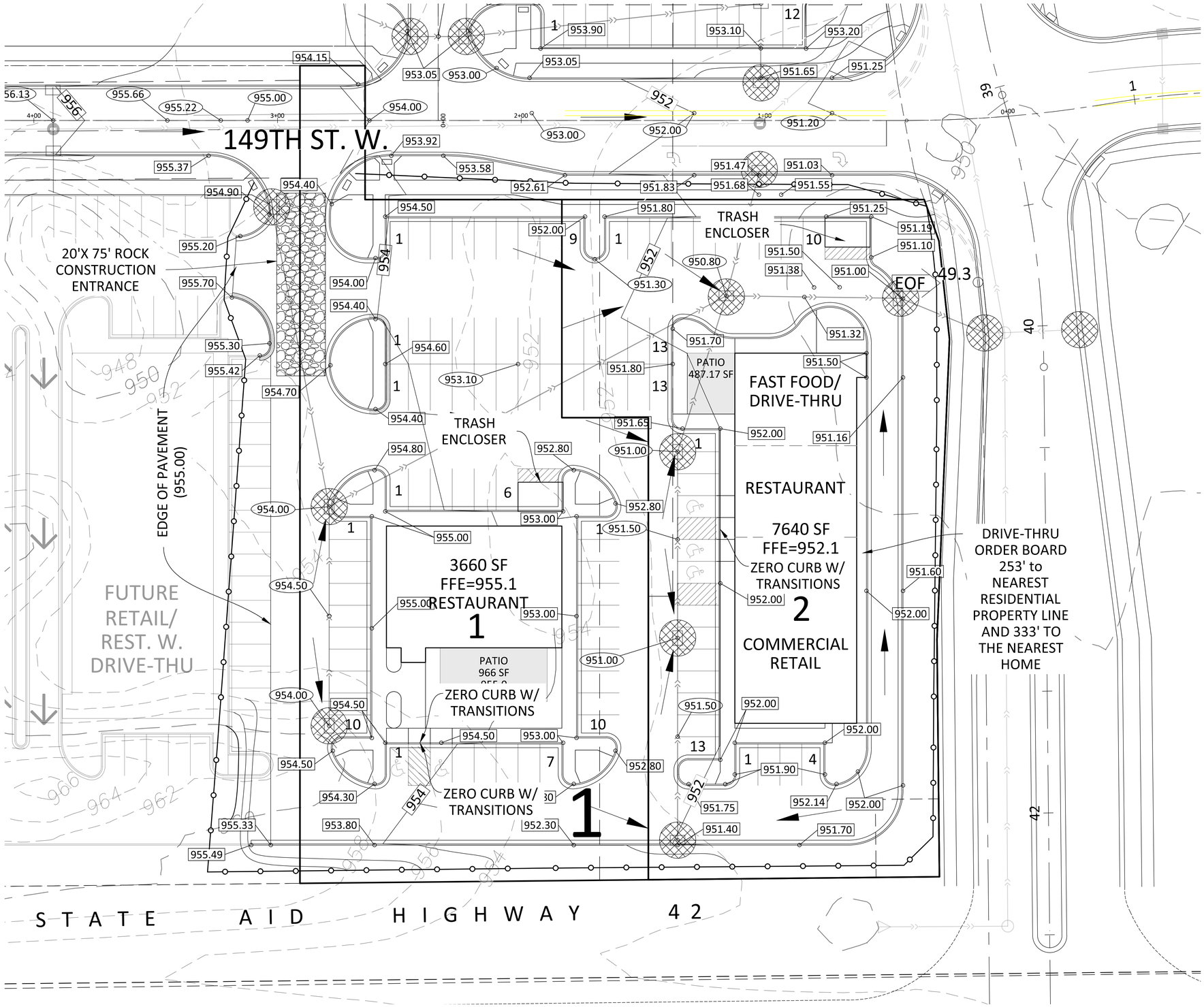
ROSEWOOD COMMONS

For Review
September 30, 2024

Cover-Site Plan

SHEET 1 of 4

FILE PATH: G:_shortcut-targets-by-id\0B7rATRBOKEB5GQ2TG9kZOxUTg\Work Files\Rosemount Projects\Rosewood Commons\Engineering\CAD\DWGs\RWCOMMONS2 - Site Plan.dwg



LEGEND

- SILT FENCE
- INLET PROTECTORS
- DRAINAGE ARROW
- 963.90 SPOT ELEVATION
- 952.80 BACK OF CURB SPOT ELEVATION

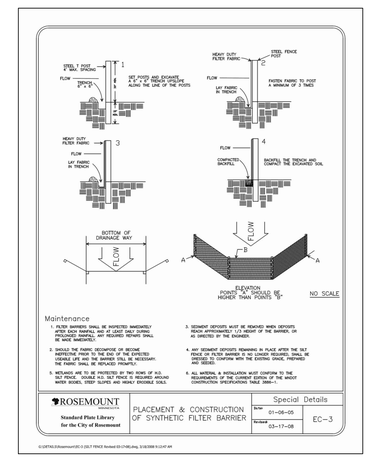
NOTES:

DISTURBED AREAS TO BE TEMPORARY SEEDED AND MULCHED WITHIN 14 DAYS OF STOPPAGE OF WORK.

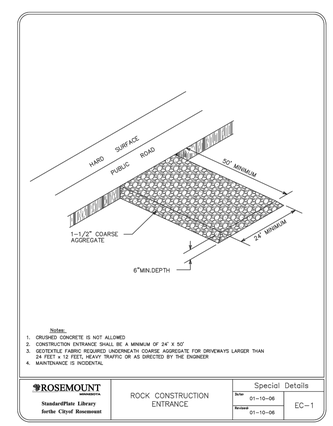
PERMANENT COVER TO BE INSTALLED WITHIN 14 DAYS OF FINAL GRADE BEING ESTABLISHED.

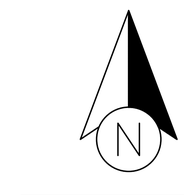
TEMPORARY SEEDING AND PERMANENT SEEDING IN UNDEVELOPED AREAS TO BE EROSION CONTROL MIX

FINISH SEED/SOD TO BE BLUEGRASS AND/OR FESCUES.



Silt Fence to be installed along perimeter of construction area prior to the start of work.





KJwalk INC.
6001 Egan Drive, Ste 100, Savage, MN 55378
Phone: 952.226.3200 Web: www.kjwalk.com

I hereby certify that this plan was prepared by me, or under my direct supervision, and that I am a duly registered engineer under the laws of the State of Minnesota.

Luke Warren Israelson
Registration #: 51362 Date: 9/30/2024

Date:	Revision:
05/15/2023	Original
05/31/2023	Revised
06/09/2023	Revised
06/29/2023	Revised
08/16/2024	Revised
09/17/2024	Revised per city comments
09/30/2024	Landscape plan revised per city comments

ROSEWOOD COMMONS SECOND ADDITION

ROSEMOUNT, MN

ROSEWOOD COMMONS

For Review
September 30, 2024

Site Plan- Grading and Erosion Control Plan

SHEET 2 of 4

FILE PATH: G:_shortcut-targets-by-id\0B7YATRBOKEB5GQZT0VZbDxUTg\Work Files\Rosemount Projects\Rosewood Commons\Engineering\CAD\DWGs\RWCOMMONS2 - Site Plan.dwg

SWPPP (STORM WATER POLLUTION PREVENTION PLAN)

GENERAL PROJECT INFORMATION:

RESPONSIBLE PARTIES:
The Contractor and Owner must apply for coverage under the MPCA's General Storm Water Permit for Construction Activity as required by the National Pollutant Discharge Elimination System (NPDES) Phase II program. Coverage under the permit will begin automatically 7 calendar days after the postmarked date on the permit application. [Longer time frames apply to sites that: (1) disturb areas greater than 50 acres AND discharge within 1 mile of a Special or Impaired Water; or (2) Use alternative storm water treatment techniques].

		Contact Person	Phone
Owner:	KJ Walk, Inc.	Luke Israelson	<952.226.3200>
SWPPP Preparer:	KJ Walk, Inc.	Luke Israelson	<952.226.3200>
Contractor:	KJ Walk, Inc.	Luke Israelson	<952.226.3200>
Person Responsible For Inspections:	KJ Walk, Inc.	Luke Israelson	<952.226.3200>
Party Responsible for Long Term O&M of Permanent Storm Water Management Facility:	City of Rosemount		

PROJECT LOCATION:

County, State	Township	Range	Section(s)	Latitude	Longitude
Dakota, MN	115	19	29		

PROJECT DESCRIPTION:
This project includes disturbance of approximately 8.6 acres. Construction activities include Stripping of topsoil and stock piling of material.

Soils on the site are primarily of Hydrologic Soil Group Type A, with high infiltration capacity.

Planned Construction Start Date: 08/01/2023
Estimated Construction Completion Date: 12/01/2024

PROJECT AREAS:
Total Project Size (disturbed area) = 1.72 AC

Existing area of impervious surface = 0.03 AC
Post construction area of impervious surface = 1.45 AC
Total new impervious surface area created = 1.42 AC

STORM WATER MANAGEMENT:
Type of storm water management used if more than 1 acre of new impervious surface is created:

- [x] Wet sedimentation basin
- [ ] Infiltration
- [ ] Filtration
- [ ] Regional pond
- [ ] Permanent storm water management not required
- [ ] Alternative methods

Required Water Quality Volume: 0.12 ACRE FT
Design Water Quality Volume: 6.598 AF
Elevation of Water Quality Volume Storage: 937.90
Surface Area at Water Quality Volume Storage: N/A
Allowable Discharge of Water Quality Volume: N/A
Designed Discharge for Water Quality Volume: N/A
Required Infiltration Volume: 0.12 ACRE FT
Designed Infiltration Volume: 7.59 ACRE FT

RECEIVING WATERS:
Surface waters which will receive storm water from the site within 1 mile of project boundary. Include waters shown on USGS 7.5 minute quad and all waters identified in Appendix A of the permit.

Name of Water Body	Type (ditch, pond, wetland, lake, etc.)	Appendix A Special Water?	Flows to Impaired Water within 1 mile?	USEPA Approved TMDL?

Impairment:

CONSTRUCTION ACTIVITY NOTES:

EROSION PREVENTION PRACTICES:
Phased construction will be used to extent practical or as indicated in the plans to minimize exposed soils.

Areas not to be disturbed shall be delineated with flags, stakes, signs, silt fence, etc. prior to work beginning. The normal wetted perimeter of all ditches or swales, including storm water management pond slopes, that drain waters from the site must be stabilized within 200' of any property edge or discharge point, including storm sewer inlets, within 24 hours of connection.

Energy dissipation or other outlet treatment must be installed within 24 hours of connection.

All exposed soils must be stabilized as soon as possible but in no case later than 7 days after the construction activity has temporarily or permanently ceased.

Seed and/or sod, fertilizer, and mulch shall be placed as indicated in the plans and project specifications.

Rapid stabilization shall be of type and quantity indicated in the project specifications. Additional rapid stabilization may be necessary to minimize erosion throughout the duration of the project. Type and quantity shall be determined by the engineer or inspector prior to installation.

If the Contractor stockpiles material on site, he shall install the appropriate erosion control devices around the stockpile and perform the best management practices possible to avoid erosion from the stockpile.

Temporary (or permanent) sedimentation ponds are required for areas > 10 acres of disturbed soils draining to one point.

SEDIMENT CONTROL PRACTICES:
Installation of silt fence and all other down gradient sediment protection measures shall be completed prior to commencement of upstream land disturbing activities.

Silt fence shall be installed along constant contours with continuous lengths not to exceed 600 feet. As indicated on plans, silt fence will be periodically broken and hooked upslope in "J-hook" or "smile" patterns to provide ponding and slow runoff.

No unbroken slope lengths greater than 75 feet are permitted when slope is 3:1 or greater. Slope shall be broken with silt fence or biorolls as indicated on plans.

BMP	QUANTITY
Silt Fence	1100 LF
Rock Constrution Entrance	1 Each
Temporary Seed And Mulch	0.58 ACRES
Inlet Protectors	14

Vehicle tracking to be minimized to all practical extents. All eroded material that leaves the construction zone shall be collected by the contractor and returned to the site at the contractor's expense.

All stock piles shall be surrounded by silt fence and seeded with temporary seed and mulch. See erosion and sediment control plans.

All site storm sewer inlets, as well as off site downstream inlets with potential to receive sediment, shall be protected with approved inlet protection measures at all times. Inlets shall remain protected until site is 100% stabilized and vegetation is at least 70% established. Inlet protection may be removed in winter, if the project has an approval letter from jurisdictional authority or can produce it within 72 hours.

TEMPORARY SEDIMENTATION BASINS & DEWATERING:
Temporary sedimentation basins are required prior to runoff leaving the construction site or entering surface waters when 10 or more acres of disturbed soils drain to a common location. The basin must provide 3,600 cubic feet of storage below the outlet per acre drained. If hydraulic calculations are available, the temporary sedimentation basin must provide a storage volume equivalent to the 2-year, 24-hour storm, but in no case less than 1800 cubic feet per acre drained. The temporary sedimentation basin must be constructed and made operational concurrent with the start of soil distrubance upgradient of the pond.

All dewatering on site during construction must be routed to temporary sedimentation basins.

Temporary sedimentation basins must be drained within 48 hours of any rainfall event. If the rock filtered outlets plug or cause the pond not to drain within 48 hours, ponds are to be drained with pumps. Pump inlets should be protected with a geotextile membrane and rock filter setup as shown in the details, or an approved alternative. Excessive sediment-laden water that is not properly filtered will not be permitted to discharge from site.

Dewatering practices cannot cause downstream nuisance conditions, erosion, or non-permitted wetland inundation causing adverse impacts.

POLLUTION PREVENTION:
All solid waste collected from the construction site must be disposed of in accordance with MPCA disposal requirements.

Concrete washout must be contained in a dedicated area surrounded by silt fence with proper signage

All hazardous materials (e.g., oil, gasoline, fuel, antifreeze, paint, cleaning solvents, curing compounds, fertilizers, etc.) must be properly stored (including secondary containment when necessary) to prevent spills, leaks, or other discharge. Storage and disposal of hazardous waste must be in compliance with MPCA regulations.

External washing areas must be limited to a defined area of the site. All runoff containing any hazardous material must be properly collected and disposed of. Defined area must be contained with heavy- or super-duty silt fence. NO ENGINE DEGREASING ALLOWED ON SITE.

The contractor is responsible for monitoring air pollution and ensuring it does not exceed levels set by local, state, or federal regulations. This includes dust created by work being performed on the site. Air pollution and dust control correction is considered incidental to the unit bid prices for which work is being performed. Additional dust control measures may be required by the Engineer.

INSPECTION & MAINTENANCE:
The permittees must routinely inspect the construction site once every seven (7) days during active construction and within 24 hours of a rainfall event greater than 0.5 inches in a 24 hour period.

All inspections performed during construction must be recorded and records retained on site with the SWPPP in accordance with the storm water permit. Records must include a site map showing areas of land disturbing activities and areas where activities have temporarily or permanently ceased.

Silt fence, biorolls and inlet protection devices must be maintained when non-functional or when accumulated sediment reaches 1/3 of device height.

Off site vehicle tracking to be removed within 24 hours of occurrence and the streets must be cleared of debris at the end of each day.

All non-functional BMPs must be repaired, replaced, or supplemented with functional BMPs within 24 hours of discovery, or as soon as field conditions allow access.

FINAL STABILIZATION:
The permittees must submit a Notice of Termination (N.O.T.) within 30 days of final stabilization or transferring permit responsibility to another owner or operator.

The Contractor must ensure final stabilization of the site. Final stabilization shall include a minimum of 70% vegetation establishment (100% stabilized) on all pervious areas.

All temporary erosion control measures and BMPs must be removed as part of the final site stabilization, unless directed otherwise by owner or engineer.

IMPLEMENTATION SCHEDULE & PHASING:
1) Install silt fence
2) Install rock construction entrances
3) Mass grading
4) Install utilities
5) Streets/Parking
6) Small utilities
7) Final stabilization(Finish seed/sod to be Bluegrass and/or Fescues)
8) Remove BMPs

RECORD RETENTION:
The SWPPP, all changes to it, and inspections and maintenance records must be kept at the site during construction. All owner(s) must retain the following for 3 years after submittal of NOT:
1) SWPPP;
2) Any other permits required for the project;
3) Inspection and maintenance logs;
4) All permanent operation and maintenance agreements for surface water facilities;
5) All design calculations for temporary and permanent storm water management.

PLAN SHEETS:
Sheet number 2 and 3 of this plan set is also considered a part of the SWPPP for this project.

KJwalk INC.
6001 Egan Drive, Ste 100, Savage, MN 55378
Phone: 952.226.3200 Web: www.kjwalk.com

I hereby certify that this plan was prepared by me, or under my direct supervision, and that I am a duly registered engineer under the laws of the State of Minnesota.

Luke Warren Israelson
Registration #: 51362 Date: 9/30/2024

Date:	Revision:
05/15/2023	Original
05/31/2023	Revised
06/09/2023	Revised
06/29/2023	Revised
08/16/2024	Revised
09/17/2024	Revised per city comments
09/30/2024	Landscape plan revised per city comments

ROSEWOOD COMMONS
ROSEMOUNT, MN

For Review
September 30, 2024
SWPPP PLAN

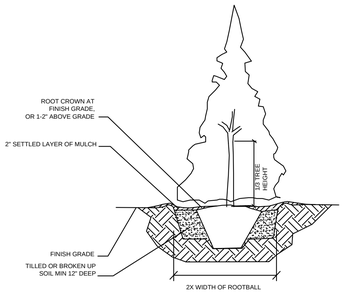
SHEET 3 of 4

FILE PATH: G:\.shortcut-targets-by-id\0B7rlATRBOKEBSGQ2T0JkZi0xUTg\Work Files\Rosemount Projects\Rosewood Commons\Engineering\CAD\DWGs\RWCOMMONS2 - Site Plan.dwg

Landscape Planting			
Common Name	Botanical Name	Size	
Autumn Blaze Maple	Acre Freemanii 'Jeffsred'	2.5"	9
Birch	Betula	2.5"	10
Linden	Tilia	2.5"	8
Colorado Blue Spruce	Picea pungens	8'	16
Total Trees			43
Shrubs			66
St. John's Wort, Low Grow Sumac, Tor Spirea, Hyperion Daylily, Dwarf Lilac, Or similar			
Total			109

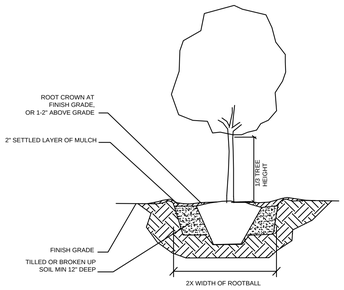
NOTES:

* CONIFEROUS TREES-15' SPACING
* DECIDUOUS TREES-20' SPACING
* THERE ARE NO SIGNIFICANT TREES ON SITE



TREE PLANTING

SCALE: NOT TO SCALE



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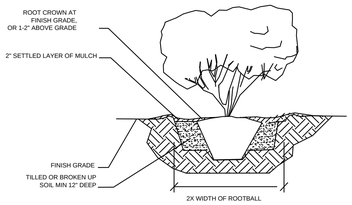
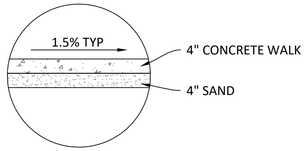


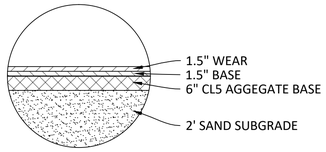
TYP. SHRUB PLANTING

SCALE: NOT TO SCALE



TYPICAL SIDEWALK SECTION

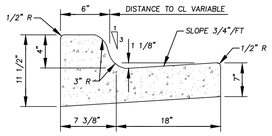
NOT TO SCALE



TYPICAL PARKING LOT SECTION

NOT TO SCALE

Paving	41,903 SQ FT
Curb and Gutter	2,100 LF
Sidewalk	5,750 SQ FT
Trash Enclosure Concrete	222 SQ FT



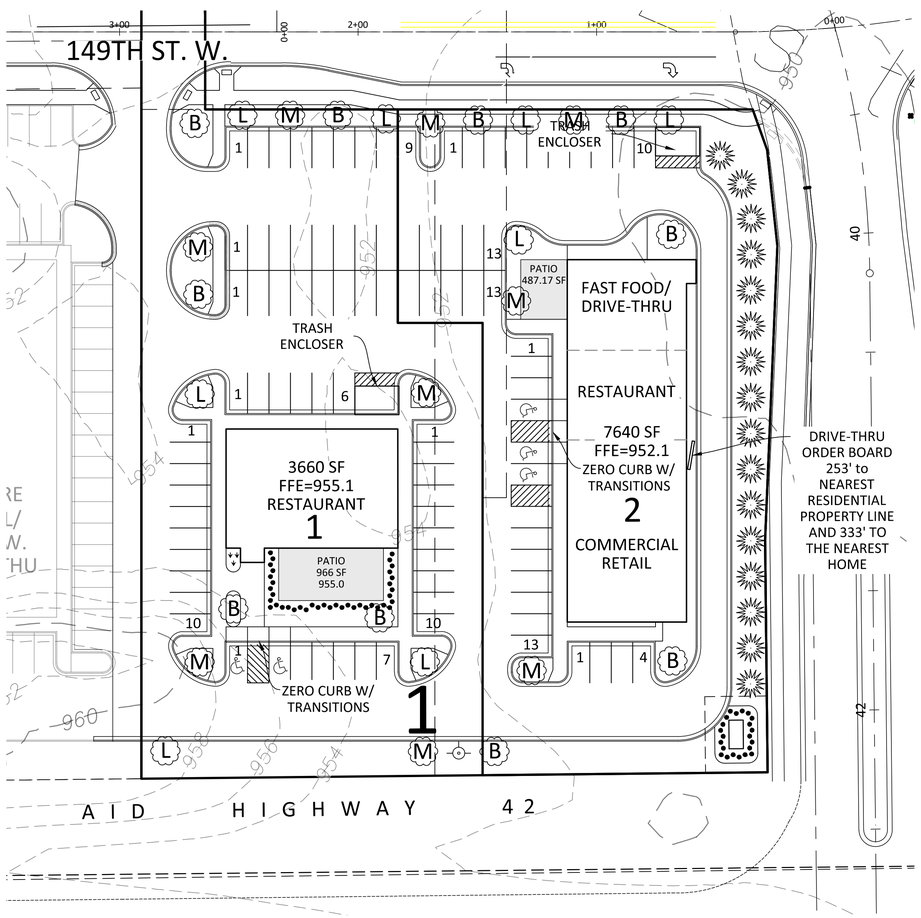
B 418 CURB AND GUTTER

NOT TO SCALE

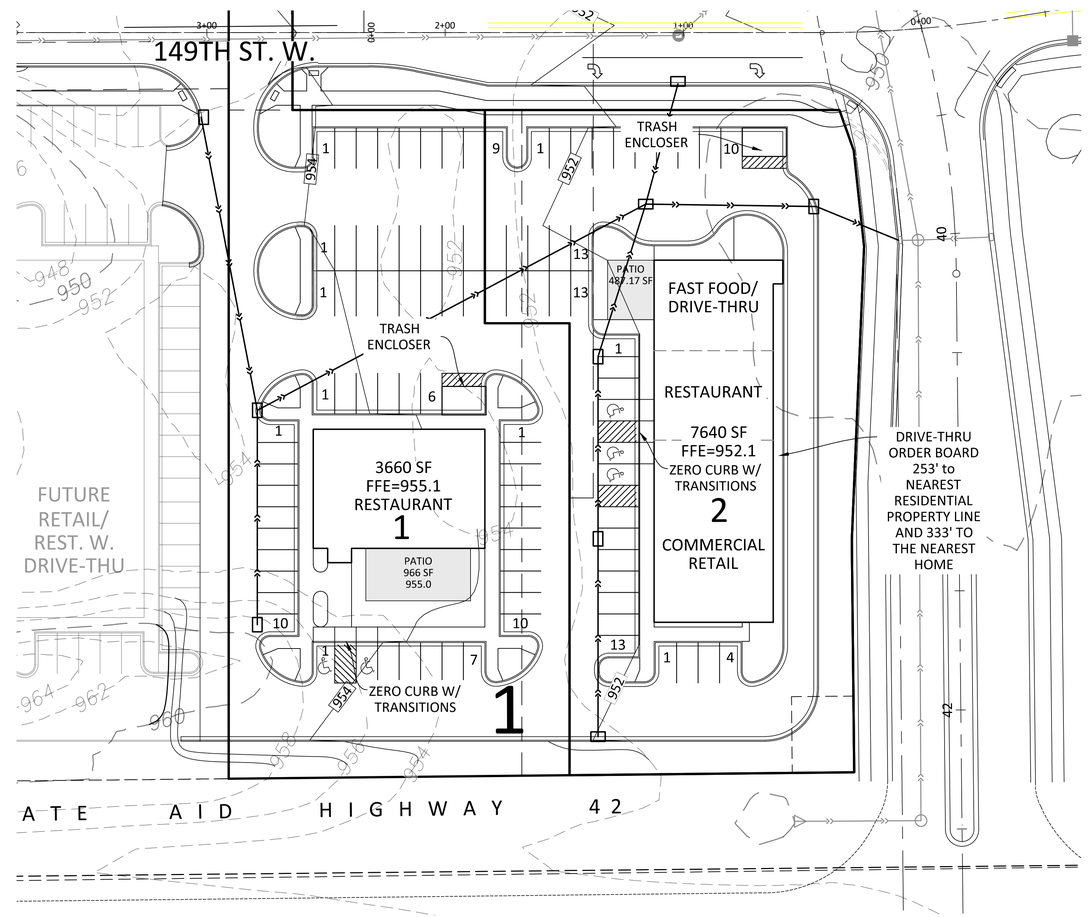
LEGEND

- MAPLE
- BIRCH
- LINDEN
- COLORADO BLUE SPRUCE
- SHRUB
- FEATHER REED GRASS OR SIMILAR
- TIP-IN CURB AND GUTTER
- TIP-OUT CURB AND GUTTER

NOTE:
ALL NEWLY INSTALLED STREETS ARE PRIVATE AND WILL BE MAINTAINED PRIVATELY.



LANDSCAPE PLAN



PAVING PLAN

KJwalk INC.
6001 Egan Drive, Ste 100, Savage, MN 55378
Phone: 952.226.3200 Web: www.kjwalk.com

I hereby certify that this plan was prepared by me, or under my direct supervision, and that I am a duly registered engineer under the laws of the State of Minnesota.

Luke Warren Israelson
Registration #: 51362 Date: 9/30/2024

Date:	Revision:
05/15/2023	Original
05/31/2023	Revised
06/09/2023	Revised
06/29/2023	Revised
08/16/2024	Revised
09/17/2024	Revised per city comments
09/30/2024	Landscape plan revised per city comments

ROSEWOOD COMMONS SECOND ADDITION

ROSEMOUNT, MN

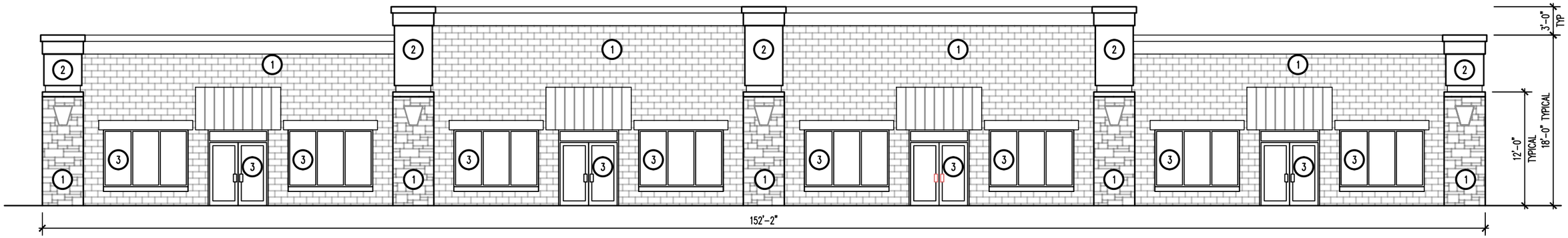
ROSEWOOD COMMONS

For Review
September 30, 2024

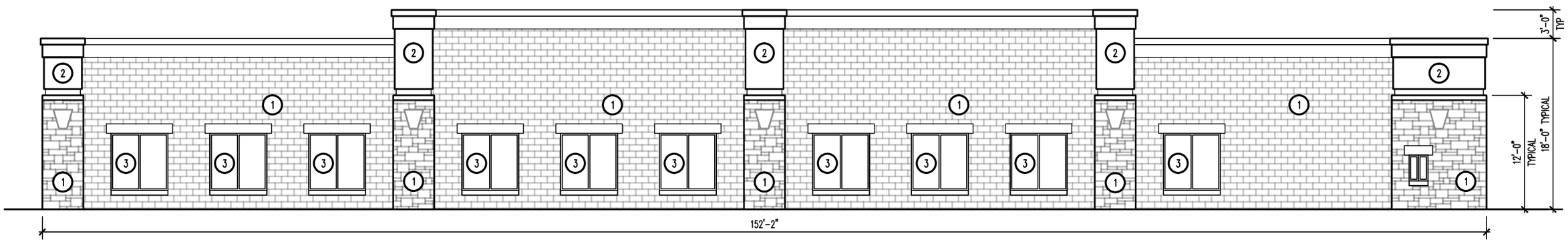
Site Plan- Paving and Landscape Plan

SHEET 4 of 4

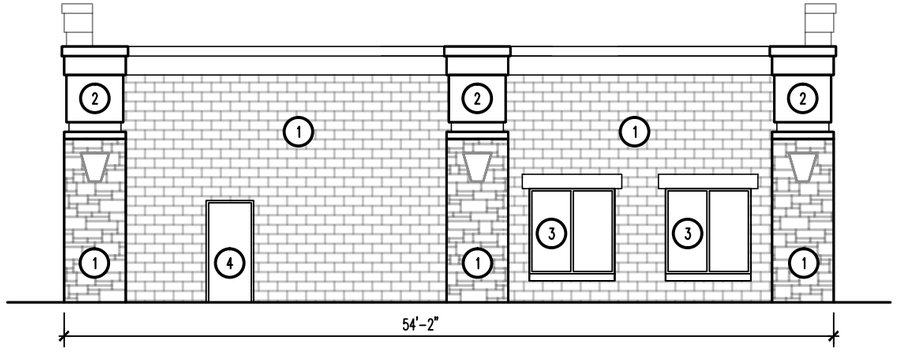
FILE PATH: G:_shortcut-targets-by-id\0B7rIATRBOKEB5GQ2T0ikZODxUTg\Work Files\Rosemount Projects\Rosewood Commons\Engineering\CAD\DWG\RWCOMMONS2 - Site Plan.dwg



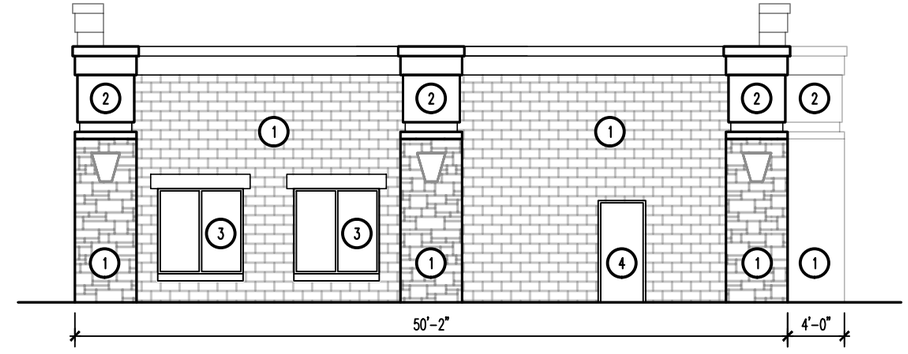
FRONT ELEVATION



REAR ELEVATION

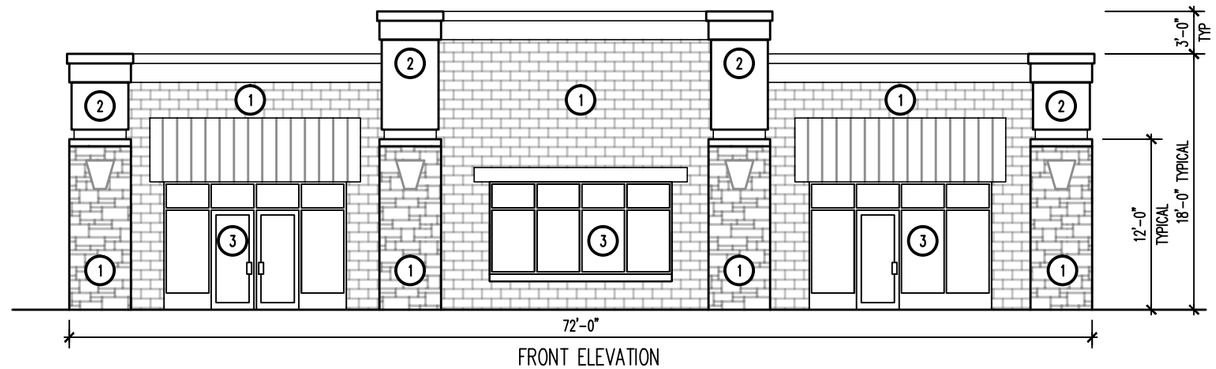


LEFT ELEVATION



RIGHT ELEVATION

152' LONG BUILDING MATERIAL SQUARE FOOTAGES & PERCENTAGES							
MARK	MATERIAL DESCRIPTION	FRONT SF	RIGHT SF	REAR SF	LEFT SF	TOTALS	% OR TOTAL SF
1	STONE & CAP/ BRICK	1,886	700	2,155	716	5,457	69.2%
2	EIFS/ TRIM/ CORNERS	418	172	420	156	1,166	14.8%
3	ALUMINUM & GLASS STORE FRONT (DOORS & WINDOWS)	667	78	396	78	1,219	15.4%
4	HOLLOW METAL DOORS & FRAMES	0	24	0	24	48	0.6%
	TOTALS	2,971	974	2,971	974	7,890	100.0%



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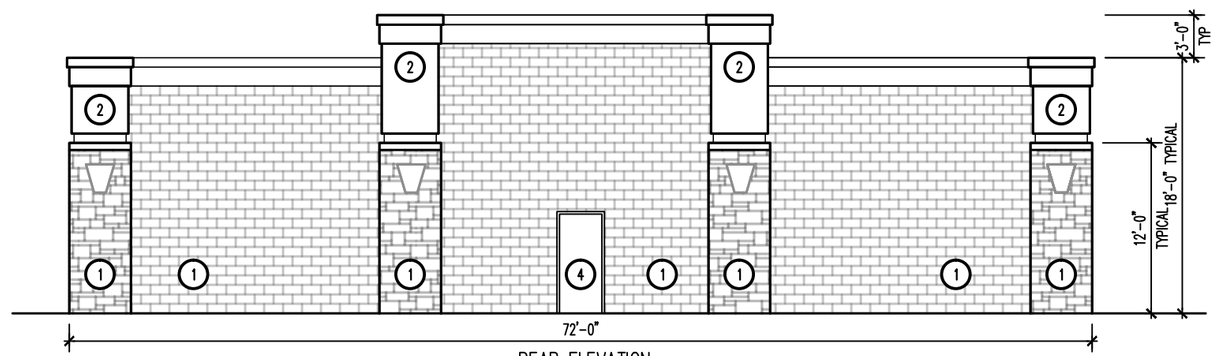

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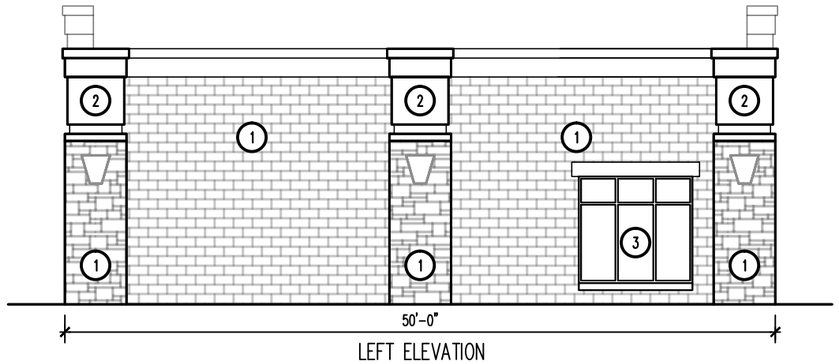

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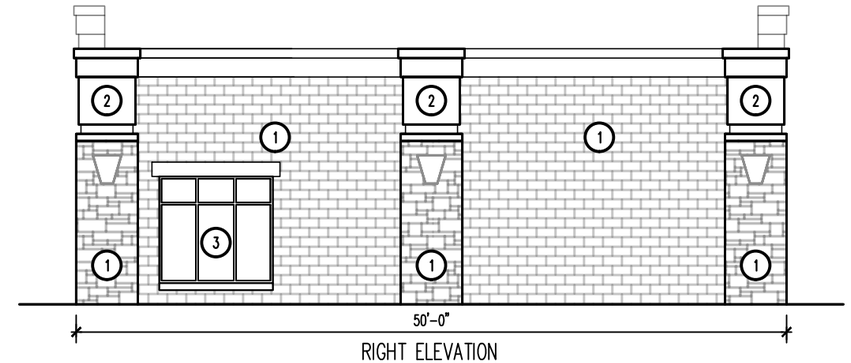
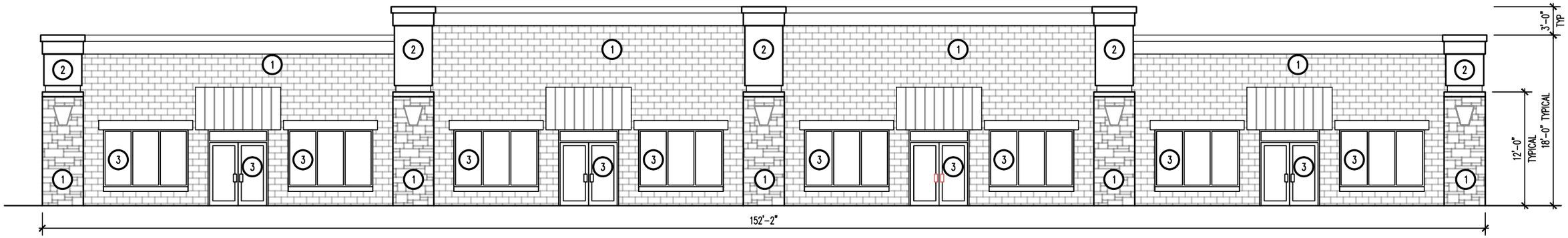


RIGHT ELEVATION

72' LONG BUILDING MATERIAL SQUARE FOOTAGES & PERCENTAGES							
MARK	MATERIAL DESCRIPTION	FRONT SF	RIGHT SF	REAR SF	LEFT SF	TOTALS	% OR TOTAL SF
1	STONE & CAP/ BRICK	825	687	1,123	687	3,322	72.9%
2	EIFS/ TRIM/ CORNERS	232	148	232	148	760	16.7%
3	ALUMINUM & GLASS STORE FRONT (DOORS & WINDOWS)	322	64	0	64	450	9.9%
4	HOLLOW METAL DOORS & FRAMES	0	0	24	0	24	0.5%
	TOTALS	1,379	899	1,379	899	4,556	100.0%



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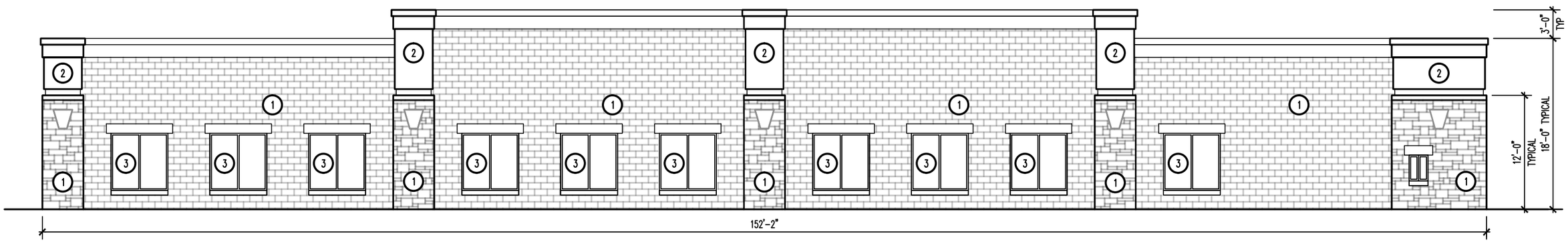

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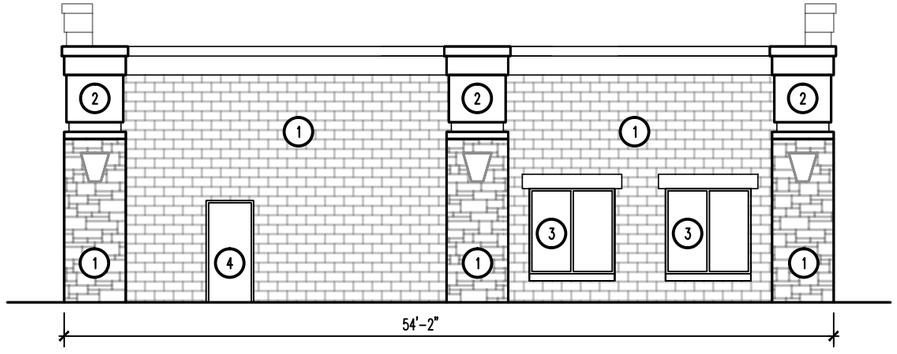

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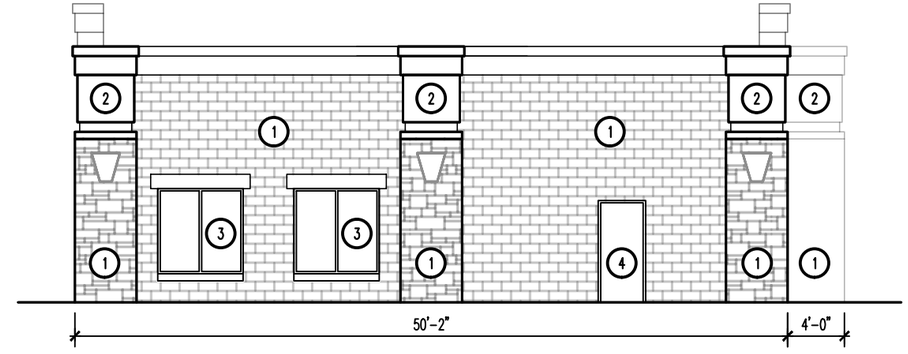

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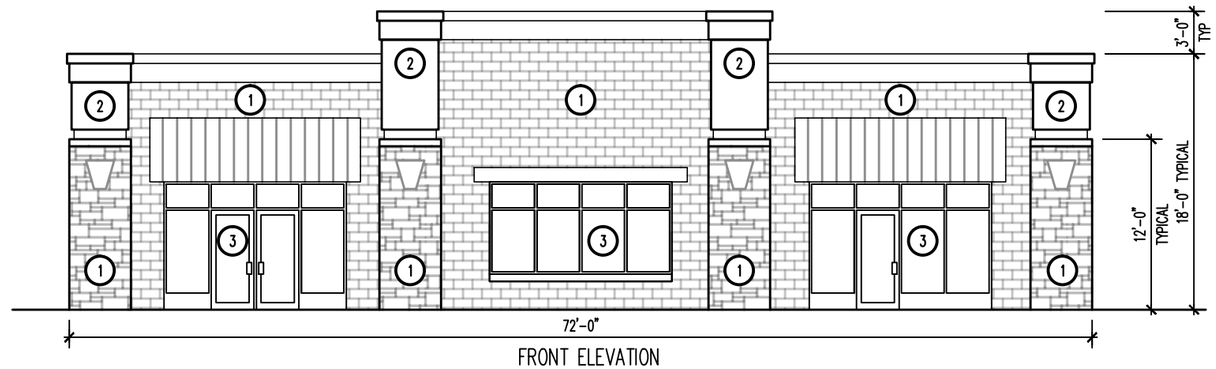

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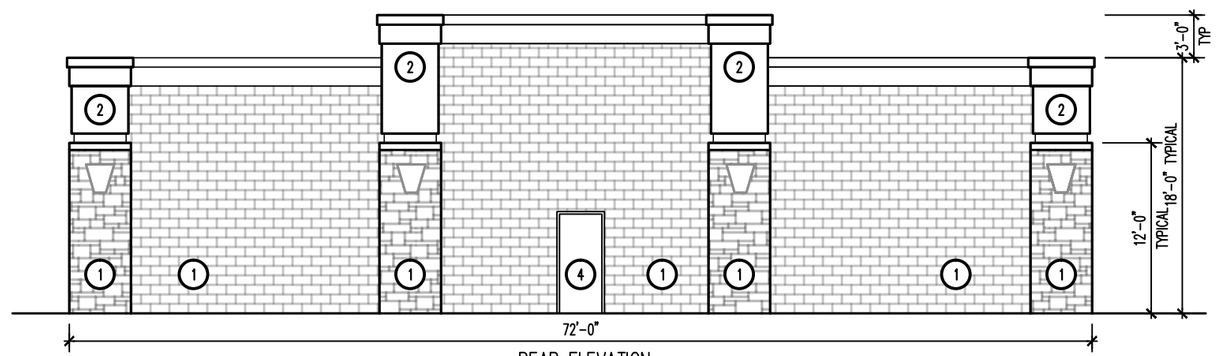

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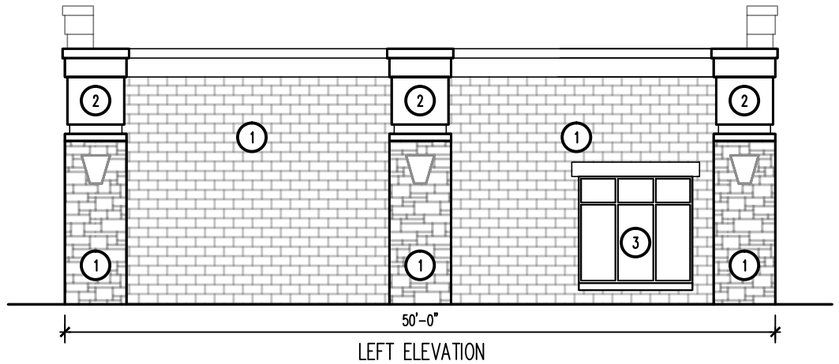

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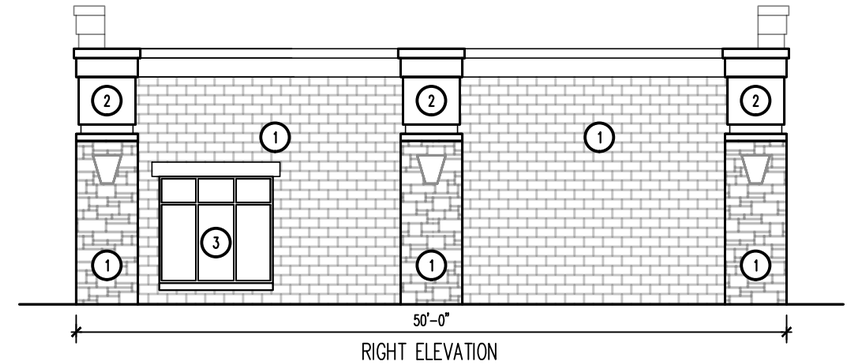

RIGHT ELEVATION

72' LONG BUILDING MATERIAL SQUARE FOOTAGES & PERCENTAGES							
MARK	MATERIAL DESCRIPTION	FRONT SF	RIGHT SF	REAR SF	LEFT SF	TOTALS	% OR TOTAL SF
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2	EIFS/ TRIM/ CORNERS	232	148	232	148	760	16.7%
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4	HOLLOW METAL DOORS & FRAMES	0	0	24	0	24	0.5%
	TOTALS	1,379	899	1,379	899	4,556	100.0%

Search Results from *10/14/2024* to *10/31/2024*

◀ Return to Previous

Main Calendar

Port Authority Meeting - UPDATED TIME
October 15, 2024, 5:30 PM - 7:00 PM
More Details

City Council Meeting
October 15, 2024, 7:00 PM - 8:00 PM
More Details

Planning Commission
October 22, 2024, 6:30 PM - 7:30 PM
More Details

Youth Commission Meeting
October 23, 2024, 3:45 PM - 4:45 PM
More Details

Halloween Trail
October 26, 2024, 6:00 PM - 8:00 PM @ Central Park
Non-perishable food item donations will be accepted on behalf of the Rosemount Family Resource Center.
More Details

Utility Commission Meeting
October 28, 2024, 5:30 PM - 6:30 PM
More Details

Government Websites by CivicPlus®

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ASK LUCKY

November 2024

Su	M	Tu	W	Th	F	Sa
27	28	29	30	31	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

Main Calendar

Pumpkin Collection
November 2, 2024 - November 3, 2024 @ Central Park

Get rid of your pumpkins by recycling them instead of tossing them in the trash. Drop pumpkins and gourds in the bins in the Central Park parking lot. Remove candles, wax, and any non-pumpkin material. No paint or glitter is accepted.

More Details

City Council Work Session Meeting - UPDATED DATE
November 4, 2024, 5:00 PM - 6:00 PM

More Details

City Council Meeting - UPDATED DATE
November 4, 2024, 7:00 PM - 8:00 PM

More Details

CITY HALL CLOSED - Veterans Day
November 11, 2024, All Day

More Details

Port Authority Meeting
November 19, 2024, 6:00 PM - 7:00 PM

More Details

City Council Meeting
November 19, 2024, 7:00 PM - 8:00 PM

More Details

Youth Commission Meeting
November 20, 2024, 3:45 PM - 4:45 PM

More Details

Utility Commission Meeting
November 25, 2024, 5:30 PM - 6:30 PM

More Details

Utility Commission Regular Meeting
November 25, 2024, 5:30 PM - 6:30 PM

More Details

Parks and Recreation Commission Meeting
November 25, 2024, 7:00 PM - 8:00 PM

More Details

Planning Commission
November 26, 2024, 6:30 PM - 7:30 PM

More Details

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CITY HALL CLOSED - Thanksgiving
November 28, 2024, All Day
More Details

CITY HALL CLOSED - Thanksgiving Observed
November 29, 2024, All Day
More Details

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