

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

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

6. CONSENT AGENDA

- a. Bill Listings
- b. Minutes of the February 20, 2024 Regular Meeting Minutes
- c. Donation Acceptance from First State Bank Rosemount
- d. 2024 Leprechaun Days Service Agreement
- e. Ball Field Use Agreement - ISD #917
- f. Joint Powers Agreement - National Guard Armory/Community Center Remodel Project
- g. Appointment of Additional Election Judges for 2024
- h. Approve Contract Award - Commissioning of Building Systems at Public Works & Police Campus
- i. Parks and Recreation Bylaws Amendment
- j. Donation Acceptance from Tori Eide for the Fire Department

7. PUBLIC HEARINGS

- a. Request by Spectro Alloys for the vacation of drainage and utility easements and the Doyle Path right of way

8. UNFINISHED BUSINESS

9. NEW BUSINESS

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

PACKET: 06937 02/23/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

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

01-003860 ACCELERATED TECHNOLOGIES LL									
I	10256	FIRE ARRIVING SCREEN-FS #2	APBNK	2/23/2024	R	1/03/2024	1,568.65	1,568.65CR	
		G/L ACCOUNT		CK: 154790			1,568.65		
	101	42210-01-439.00	OTHER MISCELLANEOUS CHARGES			1,568.65	FIRE ARRIVING SCREEN-FS #2		
			REG. CHECK			1	1,568.65	1,568.65CR	0.00
							1,568.65	0.00	

01-002078 CDW GOVERNMENT INC									
I	NX40269	MOUSE/KEYBOARD-S. OSTROVIAK	APBNK	2/23/2024	R	1/09/2024	71.25	71.25CR	
		G/L ACCOUNT		CK: 154791			71.25		
	101	41320-01-392.00	P.C. ACCESSORIES & SUPPLIES			71.25	MOUSE/KEYBOARD-S. OSTROVIAK		
I	NX97502	HEADSETS (2) - P&R	APBNK	2/23/2024	R	1/10/2024	121.60	121.60CR	
		G/L ACCOUNT		CK: 154791			121.60		
	101	41320-01-392.00	P.C. ACCESSORIES & SUPPLIES			121.60	HEADSETS (2) - P&R		
			REG. CHECK			1	192.85	192.85CR	0.00
							192.85	0.00	

01-031370 COLLINS ELECTRICAL									
I	2430013.01	FIRE 1 OUTLET	APBNK	2/23/2024	R	1/16/2024	342.25	342.25CR	
		G/L ACCOUNT		CK: 154792			342.25		
	101	42210-01-439.00	OTHER MISCELLANEOUS CHARGES			342.25	FIRE 1 OUTLET		
			REG. CHECK			1	342.25	342.25CR	0.00
							342.25	0.00	

01-031530 COMPUTER INTEGRATION TECH									
I	366792	OFFICE 365 BACKUPS	APBNK	2/23/2024	R	1/15/2024	699.00	699.00CR	
		G/L ACCOUNT		CK: 154793			699.00		
	101	41320-01-391.00	P.C. MAINTENANCE			699.00	OFFICE 365 BACKUPS		
			REG. CHECK			1	699.00	699.00CR	0.00
							699.00	0.00	

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

01-040435 DAKOTA ELECTRIC ASSOCIATION										
I 200001066414	1/24	STREET LIGHTS	APBNK	2/23/2024	R	2/07/2024		6,313.67	6,313.67CR	
		G/L ACCOUNT		CK: 154794				6,313.67		
	608	49508-01-381.00	ELECTRIC UTILITIES				6,313.67	STREET LIGHTS		
I 200001519073	1/24	SIREN #10	APBNK	2/23/2024	R	2/07/2024		5.00	5.00CR	
		G/L ACCOUNT		CK: 154794				5.00		
	101	43121-01-381.00	ELECTRIC UTILITIES				5.00	SIREN #10		
I 200001834654	1/24	LIFT STATION #4	APBNK	2/23/2024	R	2/07/2024		198.00	198.00CR	
		G/L ACCOUNT		CK: 154794				198.00		
	602	49454-01-381.00	ELECTRIC UTILITIES				198.00	LIFT STATION #4		
I 200002004786	1/24	CONNEMARA PARK SHELTER/LIGH	APBNK	2/23/2024	R	2/07/2024		21.32	21.32CR	
		G/L ACCOUNT		CK: 154794				21.32		
	101	45202-01-381.00	ELECTRIC UTILITIES				21.32	CONNEMARA PARK SHELTER/LIGHTS		
I 200002007870	1/24	IRRIGATION PUMP/SP CONTROL	APBNK	2/23/2024	R	2/07/2024		19.35	19.35CR	
		G/L ACCOUNT		CK: 154794				19.35		
	101	45202-01-381.00	ELECTRIC UTILITIES				19.35	IRRIGATION PUMP/SP CONTROL BLD		
I 200002009231	1/24	WELL #8	APBNK	2/23/2024	R	2/07/2024		398.01	398.01CR	
		G/L ACCOUNT		CK: 154794				398.01		
	601	49408-01-381.00	ELECTRIC UTILITIES				398.01	WELL #8		
I 200002009496	1/24	WATER TOWER #2	APBNK	2/23/2024	R	2/07/2024		290.76	290.76CR	
		G/L ACCOUNT		CK: 154794				290.76		
	601	49416-01-381.00	ELECTRIC UTILITIES				290.76	WATER TOWER #2		
I 200002079739	1/24	JAYCEE PARK SHELTER/LIGHTS	APBNK	2/23/2024	R	2/07/2024		330.62	330.62CR	
		G/L ACCOUNT		CK: 154794				330.62		
	101	45202-01-381.00	ELECTRIC UTILITIES				330.62	JAYCEE PARK SHELTER/LIGHTS		
I 200002080539	1/24	LIFT STATION #3	APBNK	2/23/2024	R	2/07/2024		238.87	238.87CR	
		G/L ACCOUNT		CK: 154794				238.87		
	602	49453-01-381.00	ELECTRIC UTILITIES				238.87	LIFT STATION #3		
I 200002112506	1/24	JAYCEE PARK TRAIL LIGHTS	APBNK	2/23/2024	R	2/07/2024		174.47	174.47CR	
		G/L ACCOUNT		CK: 154794				174.47		
	101	45202-01-381.00	ELECTRIC UTILITIES				174.47	JAYCEE PARK TRAIL LIGHTS		
I 200002868701	1/24	STORM DRAIN LIFT STATION #3	APBNK	2/23/2024	R	2/07/2024		137.86	137.86CR	
		G/L ACCOUNT		CK: 154794				137.86		
	603	49513-01-381.00	ELECTRIC UTILITIES				137.86	STORM DRAIN LIFT STATION #3		
I 200003329984	1/24	SDLS #4/LS #6	APBNK	2/23/2024	R	2/07/2024		113.81	113.81CR	
		G/L ACCOUNT		CK: 154794				113.81		
	603	49514-01-381.00	ELECTRIC UTILITIES				22.76	SDLS #4/LS #6		

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VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
		602 49456-01-381.00	ELECTRIC UTILITIES			91.05	SDLS #4/LS #6		
I 200003564457	1/24	METERED TUNNEL LIGHTS	APBNK	2/23/2024	R	2/07/2024	18.36	18.36CR	
		G/L ACCOUNT		CK: 154794			18.36		
		608 49508-01-381.00	ELECTRIC UTILITIES			18.36	METERED TUNNEL LIGHTS		
I 200003949690	1/24	LIFT STATION #9	APBNK	2/23/2024	R	2/07/2024	151.36	151.36CR	
		G/L ACCOUNT		CK: 154794			151.36		
		602 49457-01-381.00	ELECTRIC UTILITIES			151.36	LIFT STATION #9		
I 200004097754	1/24	STORM DRAIN LIFT STATION #6	APBNK	2/23/2024	R	2/07/2024	56.99	56.99CR	
		G/L ACCOUNT		CK: 154794			56.99		
		603 49516-01-381.00	ELECTRIC UTILITIES			56.99	STORM DRAIN LIFT STATION #6		
I 200010038900	1/24	STORM DRAIN LIFT STATION #8	APBNK	2/23/2024	R	2/07/2024	37.80	37.80CR	
		G/L ACCOUNT		CK: 154794			37.80		
		603 49518-01-381.00	ELECTRIC UTILITIES			37.80	STORM DRAIN LIFT STATION #8		
I 200010054799	1/24	LIFT STATION #5	APBNK	2/23/2024	R	2/07/2024	367.70	367.70CR	
		G/L ACCOUNT		CK: 154794			367.70		
		602 49455-01-381.00	ELECTRIC UTILITIES			367.70	LIFT STATION #5		
I 200010057891	1/24	LIFT STATION #12	APBNK	2/23/2024	R	2/07/2024	79.51	79.51CR	
		G/L ACCOUNT		CK: 154794			79.51		
		602 49462-01-381.00	ELECTRIC UTILITIES			79.51	LIFT STATION #12		
			REG. CHECK			1	8,953.46	8,953.46CR	0.00
							8,953.46	0.00	

01-000861 SHI INTERNATIONAL CORP

I B17774682		ELECTRICAL INSPECTOR LAPTOP	APBNK	2/23/2024	R	12/22/2023	1,711.00	1,711.00CR	
		G/L ACCOUNT		CK: 154796			1,711.00		
		101 42230-01-393.00	P.C. HARDWARE PURCHASES			1,711.00	ELECTRICAL INSPECTOR LAPTOP		
I B17804981		M365F3 LICENSES (12)	APBNK	2/23/2024	R	1/04/2024	341.52	341.52CR	
		G/L ACCOUNT		CK: 154796			341.52		
		101 41320-01-394.00	P.C. SOFTWARE PURCHASES			341.52	M365F3 LICENSES (12)		
			REG. CHECK			1	2,052.52	2,052.52CR	0.00
							2,052.52	0.00	

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===== 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	5,406.03CR
601	WATER UTILITY FUND	688.77CR
602	SEWER UTILITY FUND	1,126.49CR
603	STORM WATER UTILITY FUND	255.41CR
608	STREET LIGHT UTILITY FUND	6,332.03CR
** TOTALS **		13,808.73CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS		0.00 0.00	0.00 0.00	0.00
REG-CHECKS	6	13,808.73 13,808.73	13,808.73CR 0.00	0.00
EFT		0.00 0.00	0.00 0.00	0.00
NON-CHECKS		0.00 0.00	0.00 0.00	0.00
ALL CHECKS	6	13,808.73 13,808.73	13,808.73CR 0.00	0.00

ERRORS: 0 WARNINGS: 0

Jeah Malecho

02/29/2024

PACKET: 06939 02/29/2024 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 47866		MONTHLY OUTSOURCING-UB BILL	APBNK	2/29/2024	R	2/20/2024	2,142.84	2,142.84CR	
		G/L ACCOUNT		CK: 154797			2,142.84		
	601	49400-01-313.00	OUTSOURCE	BILL PRINT/MAIL		642.85	MONTHLY OUTSOURCING-UB BILLS		
	602	49450-01-313.00	OUTSOURCE	BILL PRINT/MAIL		642.85	MONTHLY OUTSOURCING-UB BILLS		
	603	49500-01-313.00	OUTSOURCE	BILL PRINT/MAIL		642.85	MONTHLY OUTSOURCING-UB BILLS		
	608	49508-01-313.00	OUTSOURCE	BILL PRINT/MAIL		214.29	MONTHLY OUTSOURCING-UB BILLS		
				REG. CHECK		1	2,142.84	2,142.84CR	0.00
							2,142.84	0.00	

01-001998 SARITHA ADDAGUDI									
I 2024-0107		PERMIT 5731-DAMAGE DEPOSIT	APBNK	2/29/2024	R	2/14/2024	250.00	250.00CR	
		G/L ACCOUNT		CK: 154798			250.00		
	101	22005	REFUNDS PAYABLE - P&R			250.00	PERMIT 5731-DAMAGE DEPOSIT		
				REG. CHECK		1	250.00	250.00CR	0.00
							250.00	0.00	

01-010905 AIM ELECTRONICS INC									
I 45062		SCOREBOARD REMOTES	APBNK	2/29/2024	R	1/31/2024	210.00	210.00CR	
		G/L ACCOUNT		CK: 154799			210.00		
	650	45130-01-221.00	EQUIPMENT	PARTS		210.00	SCOREBOARD REMOTES		
				REG. CHECK		1	210.00	210.00CR	0.00
							210.00	0.00	

01-004026 ALERUS									
I C152345		COBRA MONTHLY SRV FEE-JAN 2	APBNK	2/20/2024	D	2/08/2024	61.00	61.00CR	
		G/L ACCOUNT		CK: 001802			61.00		
	101	41320-31-319.00	OTHER PROFESSIONAL SERVICES			61.00	COBRA MONTHLY SRV FEE-JAN 2024		
				DRAFTS		1	61.00	61.00CR	0.00
							61.00	0.00	

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VENDOR SEQUENCE

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

01-001930 ALldata									
I	INVC03805406	FLEET DIAGNOSTICS SOFTWARE	APBNK	2/29/2024	R	2/12/2024	1,500.00	1,500.00CR	
		G/L ACCOUNT		CK: 154800			1,500.00		
	101	43100-01-394.00	P.C. SOFTWARE	PURCHASES		1,500.00	FLEET DIAGNOSTICS SOFTWARE		
				REG. CHECK		1	1,500.00	1,500.00CR	0.00
							1,500.00	0.00	

01-011336 AMER WATER WORKS ASSOC									
I	SO149114	2024 MEMBERSHIP FEE	APBNK	2/29/2024	R	1/22/2024	2,312.00	2,312.00CR	
		G/L ACCOUNT		CK: 154801			2,312.00		
	601	49400-01-433.00	DUES &	SUBSCRIPTIONS		2,312.00	2024 MEMBERSHIP FEE		
				REG. CHECK		1	2,312.00	2,312.00CR	0.00
							2,312.00	0.00	

01-006130 AMERICAN TRADE MARK CO									
I	00006129	3 PAR BOARDS	APBNK	2/29/2024	R	2/07/2024	623.46	623.46CR	
		G/L ACCOUNT		CK: 154802			623.46		
	101	42210-01-219.00	OTHER OPERATING	SUPPLIES		623.46	3 PAR BOARDS		
				REG. CHECK		1	623.46	623.46CR	0.00
							623.46	0.00	

01-011365 ANCOM TECHNICAL CENTER									
I	119823	PAGER REPAIR	APBNK	2/29/2024	R	2/15/2024	130.00	130.00CR	
		G/L ACCOUNT		CK: 154803			130.00		
	101	42210-01-329.00	OTHER COMMUNICATION	COSTS		130.00	PAGER REPAIR		
I	119824	PAGER REPAIR	APBNK	2/29/2024	R	2/15/2024	130.00	130.00CR	
		G/L ACCOUNT		CK: 154803			130.00		
	101	42210-01-329.00	OTHER COMMUNICATION	COSTS		130.00	PAGER REPAIR		
I	119825	PAGER REPAIR AND BELT CLIP	APBNK	2/29/2024	R	2/15/2024	155.00	155.00CR	
		G/L ACCOUNT		CK: 154803			155.00		
	101	42210-01-329.00	OTHER COMMUNICATION	COSTS		155.00	PAGER REPAIR AND BELT CLIP		
				REG. CHECK		1	415.00	415.00CR	0.00
							415.00	0.00	

VENDOR SEQUENCE										
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01-011644 APPLE FORD LINCOLN AV										
I	A1W653944	BUCKLE	APBNK	2/29/2024	R	2/09/2024		47.49	47.49CR	
		G/L ACCOUNT		CK: 154804				47.49		
	101	43100-01-221.00	EQUIPMENT PARTS				47.49	BUCKLE		
I	A1W654133	MIRRORS & COVER	APBNK	2/29/2024	R	2/13/2024		1,809.05	1,809.05CR	
		G/L ACCOUNT		CK: 154804				1,809.05		
	101	43100-01-221.00	EQUIPMENT PARTS				1,809.05	MIRRORS & COVER		
I	A1W654356	DOOR MIRROR COVERS	APBNK	2/29/2024	R	2/13/2024		61.76	61.76CR	
		G/L ACCOUNT		CK: 154804				61.76		
	101	43100-01-221.00	EQUIPMENT PARTS				61.76	DOOR MIRROR COVERS		
				REG. CHECK			1	1,918.30	1,918.30CR	0.00
								1,918.30	0.00	

01-002377 ASPEN MILLS										
I	327949	NEW FF UNIFORM-A. OSTGULEN	APBNK	2/29/2024	R	2/12/2024		169.70	169.70CR	
		G/L ACCOUNT		CK: 154805				169.70		
	101	42210-01-218.00	FIRE DEPARTMENT CLOTHING				169.70	NEW FF UNIFORM-A. OSTGULEN		
				REG. CHECK			1	169.70	169.70CR	0.00
								169.70	0.00	

01-003976 ASSURED SECURITY										
I	232799	DOOR REPAIRS	APBNK	2/29/2024	R	2/14/2024		1,264.00	1,264.00CR	
		G/L ACCOUNT		CK: 154806				1,264.00		
	101	45100-01-223.00	BUILDING REPAIR SUPPLIES				122.00	DOOR REPAIRS		
	650	45130-01-223.00	BUILDING REPAIR SUPPLIES				1,142.00	DOOR REPAIRS		
				REG. CHECK			1	1,264.00	1,264.00CR	0.00
								1,264.00	0.00	

01-005998 BELAIR BUILDERS INC										
I	2024-0099	ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024		4,313.00	4,313.00CR	
		G/L ACCOUNT		CK: 154807				4,313.00		
	421	48000-01-521.00	BUILDING & STRUCTURE PURCHASES				4,313.00	ROSEMOUNT PD/PW PROJECT		
				REG. CHECK			1	4,313.00	4,313.00CR	0.00
								4,313.00	0.00	

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01-003889 BERRY COFFEE COMPANY									
I 994869		COFFEE SUPPLIES FOR SC	APBNK	2/29/2024	R	2/22/2024	143.53	143.53CR	
		G/L ACCOUNT		CK: 154808			143.53		
	101	45100-30-219.00	OTHER OPERATING SUPPLIES			143.53	COFFEE SUPPLIES FOR SC		
			REG. CHECK			1	143.53	143.53CR	0.00
							143.53	0.00	

01-002274 BERWALD ROOFING & SHEET									
I 2024-0112		ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024	665,000.00	665,000.00CR	
		G/L ACCOUNT		CK: 154809			665,000.00		
	421	48000-01-521.00	BUILDING & STRUCTURE PURCHASES			665,000.00	ROSEMOUNT PD/PW PROJECT		
			REG. CHECK			1	665,000.00	665,000.00CR	0.00
							665,000.00	0.00	

01-003649 BESSER WELDING & FABRICATIO									
I 14616		BLEACHER BAR RAIL	APBNK	2/29/2024	R	2/24/2024	8,843.78	8,843.78CR	
		G/L ACCOUNT		CK: 154810			8,843.78		
	650	45130-01-522.00	BUILDING & STRUCTURE PURCHASES			8,843.78	BLEACHER BAR RAIL		
			REG. CHECK			1	8,843.78	8,843.78CR	0.00
							8,843.78	0.00	

01-006131 BIG-D CONSTRUCTION									
I 2024-0098		REFUND HYDRANT METER DEPOSIT	APBNK	2/29/2024	R	2/12/2024	1,913.42	1,913.42CR	
		G/L ACCOUNT		CK: 154811			1,913.42		
	601	22002	HYD. METER DEPOSITS PAYABLE			2,000.00	REFUND HYDRANT METER DEPOSIT		
	601	37130.00	COMMERCIAL WATER REVENUES			80.07CR	REFUND HYDRANT METER DEPOSIT		
	601	22810	SALES TAX PAYABLE			6.51CR	REFUND HYDRANT METER DEPOSIT		
			REG. CHECK			1	1,913.42	1,913.42CR	0.00
							1,913.42	0.00	

01-005738 BOARMAN KROOS VOGEL GROUP I									
I 63432		POLICE & PW CAMPUS	APBNK	2/29/2024	R	2/10/2024	57,611.48	57,611.48CR	
		G/L ACCOUNT		CK: 154812			57,611.48		
	421	48000-01-302.00	ARCHITECTS' FEES			57,611.48	POLICE & PW CAMPUS		

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				REG. CHECK		1		57,611.48	57,611.48CR	0.00
								57,611.48	0.00	

01-004012 BOLTON & MENK INC

I 0330367	PICKLEBALL / DOG PARK	APBNK 2/29/2024 R	2/20/2024	530.00	530.00CR	
	G/L ACCOUNT	CK: 154813		530.00		
	205 49005-01-540.00	IMPROVEMENTS OTHER THAN BLDGS	530.00	PICKLEBALL / DOG PARK		
		REG. CHECK	1	530.00	530.00CR	0.00
				530.00	0.00	

01-021815 BRAUN INTERTEC CORP

I B375944	PW / PD CAMPUS PROJECT	APBNK 2/29/2024 R	2/12/2024	6,681.75	6,681.75CR	
	G/L ACCOUNT	CK: 154814		6,681.75		
	421 48000-01-303.00	ENGINEERING FEES	6,681.75	PW / PD CAMPUS PROJECT		
		REG. CHECK	1	6,681.75	6,681.75CR	0.00
				6,681.75	0.00	

01-002665 BRIDGE TOWER OPCO, LLC

I 745677185	RFB: 2024 SIP	APBNK 2/29/2024 R	2/23/2024	220.00	220.00CR	
	G/L ACCOUNT	CK: 154815		220.00		
	492 48000-01-351.00	LEGAL NOTICES PUBLISHING	220.00	RFB: 2024 SIP		
I 745677195	RFB: CSAH 42 & BLAINE	APBNK 2/29/2024 R	2/23/2024	329.28	329.28CR	
	G/L ACCOUNT	CK: 154815		329.28		
	418 48000-01-351.00	LEGAL NOTICES PUBLISHING COSTS	329.28	RFB: CSAH 42 & BLAINE		
		REG. CHECK	1	549.28	549.28CR	0.00
				549.28	0.00	

01-004169 CCP NI MASTER TENANT 4, LLC

I JAN 2024	MONTHLY SOLAR SUBSCRIPTIONS	APBNK 2/29/2024 R	2/22/2024	1,531.90	1,531.90CR	
	G/L ACCOUNT	CK: 154816		1,531.90		
	101 41940-01-381.00	ELECTRIC UTILITIES	489.15	MONTHLY SOLAR SUBSCRIPTIONS		
	601 49414-01-381.00	ELECTRIC UTILITIES	817.22	MONTHLY SOLAR SUBSCRIPTIONS		
	601 49407-01-381.00	ELECTRIC UTILITIES	225.53	MONTHLY SOLAR SUBSCRIPTIONS		
		REG. CHECK	1	1,531.90	1,531.90CR	0.00
				1,531.90	0.00	

PACKET: 06939 02/29/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

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

01-002078 CDW GOVERNMENT INC									
I	PR07908	LABEL PRINTER FOR PD	APBNK	2/29/2024	R	2/16/2024	114.90	114.90CR	
		G/L ACCOUNT		CK: 154817			114.90		
	101	42110-01-393.00	P.C. HARDWARE PURCHASES			114.90	LABEL PRINTER FOR PD		
			REG. CHECK			1	114.90	114.90CR	0.00
							114.90	0.00	

01-030925 CITY OF FARMINGTON									
I	2024-0109	2023 DC GRANT REIMBURSEMENT	APBNK	2/29/2024	R	2/26/2024	5,251.94	5,251.94CR	
		G/L ACCOUNT		CK: 154818			5,251.94		
	101	11500	ACCOUNTS RECEIVABLE			5,251.94	2023 DC GRANT REIMBURSEMENT		
			REG. CHECK			1	5,251.94	5,251.94CR	0.00
							5,251.94	0.00	

01-001627 CITY OF HASTINGS									
I	2024-0110	2023 DC GRANT REIMBURSEMENT	APBNK	2/29/2024	R	2/26/2024	3,626.66	3,626.66CR	
		G/L ACCOUNT		CK: 154819			3,626.66		
	101	11500	ACCOUNTS RECEIVABLE			3,626.66	2023 DC GRANT REIMBURSEMENT		
			REG. CHECK			1	3,626.66	3,626.66CR	0.00
							3,626.66	0.00	

01-004639 CLEARWAY COMMUNITY SOLAR LL									
I	ROSEMNT-12402	DECEMBER SOLAR SUBSCRIPTION	APBNK	2/29/2024	R	2/16/2024	5,172.16	5,172.16CR	
		G/L ACCOUNT		CK: 154820			5,172.16		
	101	11510	NATIONAL GUARD A/R			3,180.03	DECEMBER SOLAR SUBSCRIPTIONS		
	101	41940-01-381.00	ELECTRIC UTILITIES			84.72	DECEMBER SOLAR SUBSCRIPTIONS		
	101	43121-01-381.00	ELECTRIC UTILITIES			13.80	DECEMBER SOLAR SUBSCRIPTIONS		
	101	45100-01-381.00	ELECTRIC UTILITIES			1,362.87	DECEMBER SOLAR SUBSCRIPTIONS		
	101	45202-01-381.00	ELECTRIC UTILITIES			56.81	DECEMBER SOLAR SUBSCRIPTIONS		
	201	46300-01-381.00	ELECTRIC UTILITIES			1.89	DECEMBER SOLAR SUBSCRIPTIONS		
	601	49406-01-381.00	ELECTRIC UTILITIES			72.90	DECEMBER SOLAR SUBSCRIPTIONS		
	601	49417-01-381.00	ELECTRIC UTILITIES			141.64	DECEMBER SOLAR SUBSCRIPTIONS		
	601	49418-01-381.00	ELECTRIC UTILITIES			126.41	DECEMBER SOLAR SUBSCRIPTIONS		
	602	49452-01-381.00	ELECTRIC UTILITIES			19.78	DECEMBER SOLAR SUBSCRIPTIONS		
	602	49458-01-381.00	ELECTRIC UTILITIES			11.81	DECEMBER SOLAR SUBSCRIPTIONS		
	602	49460-01-381.00	ELECTRIC UTILITIES			7.14	DECEMBER SOLAR SUBSCRIPTIONS		
	603	49511-01-381.00	ELECTRIC UTILITIES			4.14	DECEMBER SOLAR SUBSCRIPTIONS		

PACKET: 06939 02/29/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
	608	49508-01-381.00	ELECTRIC UTILITIES			88.22	DECEMBER SOLAR SUBSCRIPTIONS		
			REG. CHECK			1	5,172.16	5,172.16CR	0.00
							5,172.16	0.00	
01-031530 COMPUTER INTEGRATION TECH									
C	CM330216	2018/2019 INVOICE CREDITS	APBNK	2/29/2024	R	1/25/2024	1,148.20CR	1,148.20	
		G/L ACCOUNT		CK: 154822			1,148.20CR		
	101	41320-01-392.00	P.C. ACCESSORIES & SUPPLIES				1,148.20CR	2018/2019 INVOICE CREDITS	
I	368741	MANAGED SERVER BACKUP-MAR	APBNK	2/29/2024	R	2/15/2024	2,655.00	2,655.00CR	
		G/L ACCOUNT		CK: 154822			2,655.00		
	101	41320-01-391.00	P.C. MAINTENANCE				2,655.00	MANAGED SERVER BACKUP-MAR	
I	368874	DATTO SAAS	APBNK	2/29/2024	R	2/15/2024	750.00	750.00CR	
		G/L ACCOUNT		CK: 154822			750.00		
	101	41320-01-391.00	P.C. MAINTENANCE				750.00	DATTO SAAS	
			REG. CHECK			1	2,256.80	2,256.80CR	0.00
							2,256.80	0.00	
01-005915 CONNECTWISE LLC									
I	L3GSPX6VURLZR6V	REMOTE CONTROL SOFTWARE	APBNK	2/29/2024	R	2/14/2024	240.09	240.09CR	
		G/L ACCOUNT		CK: 154823			240.09		
	101	41520-01-394.00	P.C. SOFTWARE PURCHASES				240.09	REMOTE CONTROL SOFTWARE	
			REG. CHECK			1	240.09	240.09CR	0.00
							240.09	0.00	
01-004277 CORE & MAIN LP									
I	T877031	OMNI T2 4 INCH METERS (#2)	APBNK	2/29/2024	R	1/08/2024	6,300.98	6,300.98CR	
		G/L ACCOUNT		CK: 154824			6,300.98		
	601	49400-01-220.00	METER PURCHASES				6,300.98	OMNI T2 4 INCH METERS (#2)	
			REG. CHECK			1	6,300.98	6,300.98CR	0.00
							6,300.98	0.00	

PACKET: 06939 02/29/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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01-031577 CORPORATE MECHANICAL INC

I W72809	AHU 32 & EXHAUST FAN 23	APBNK	2/29/2024	R	2/15/2024	6,389.00		6,389.00	CR	
	G/L ACCOUNT		CK: 154825			6,389.00				
	650 45130-01-404.00	CONTRACTED MACH & EQUIP R & M			6,389.00	AHU 32 & EXHAUST FAN 23				
I W72970	SC BOILER CHECKS - JAN.	APBNK	2/29/2024	R	2/25/2024	965.00		965.00	CR	
	G/L ACCOUNT		CK: 154825			965.00				
	101 45100-30-401.00	CONTRACTED BUILDING REPAIRS			965.00	SC BOILER CHECKS - JAN.				
		REG. CHECK			1	7,354.00		7,354.00	CR	0.00
						7,354.00		0.00		

01-002847 CRYSTEEL TRUCK EQUIPMENT

I F51836	PARTS AND LABOR	APBNK	2/29/2024	R	2/13/2024	3,219.70		3,219.70	CR	
	G/L ACCOUNT		CK: 154826			3,219.70				
	101 43100-01-404.00	CONTRACTED MACH & EQUIP SERV			700.00	PARTS AND LABOR				
	101 43100-01-221.00	EQUIPMENT PARTS			2,519.70	PARTS AND LABOR				
		REG. CHECK			1	3,219.70		3,219.70	CR	0.00
						3,219.70		0.00		

01-001770 CUSTOM DRYWALL INC

I 2024-0113	ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024	274,314.12		274,314.12	CR	
	G/L ACCOUNT		CK: 154827			274,314.12				
	421 48000-01-521.00	BUILDING & STRUCTURE PURCHASES			274,314.12	ROSEMOUNT PD/PW PROJECT				
		REG. CHECK			1	274,314.12		274,314.12	CR	0.00
						274,314.12		0.00		

01-040118 DAK COUNTY CHIEFS

I 2024-0100	2024 MEMBERSHIP DUES	APBNK	2/29/2024	R	2/16/2024	600.00		600.00	CR	
	G/L ACCOUNT		CK: 154828			600.00				
	101 42110-01-433.00	DUES & SUBSCRIPTIONS			600.00	2024 MEMBERSHIP DUES				
		REG. CHECK			1	600.00		600.00	CR	0.00
						600.00		0.00		

PACKET: 06939 02/29/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

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

01-040040 DAKOTA AWARDS & ENGRAVING										
I 27447		NAME TAG - VIOLET PENMAN	APBNK	2/29/2024	R	2/21/2024		12.00	12.00CR	
		G/L ACCOUNT		CK: 154829				12.00		
	101	41810-01-209.00	OTHER	OFFICE SUPPLIES			12.00	NAME TAG - VIOLET PENMAN		
				REG. CHECK		1		12.00	12.00CR	0.00
								12.00	0.00	

01-001935 DAKOTA COUNTY FINANCE										
I 5501777		800 MHZ RADIO SUBSCRIBER FE	APBNK	2/29/2024	R	2/07/2024		3,242.87	3,242.87CR	
		G/L ACCOUNT		CK: 154830				3,242.87		
	101	42110-01-323.00	RADIO	UNITS			1,213.16	800 MHZ RADIO SUBSCRIBER FEES		
	101	42210-01-329.00	OTHER	COMMUNICATION COSTS			1,283.15	800 MHZ RADIO SUBSCRIBER FEES		
	101	43121-01-323.00	RADIO	UNITS			149.31	800 MHZ RADIO SUBSCRIBER FEES		
	101	45202-01-323.00	RADIO	UNITS			149.31	800 MHZ RADIO SUBSCRIBER FEES		
	601	49400-01-323.00	RADIO	UNITS			149.31	800 MHZ RADIO SUBSCRIBER FEES		
	602	49450-01-323.00	RADIO	UNITS			149.31	800 MHZ RADIO SUBSCRIBER FEES		
	603	49500-01-323.00	RADIO	UNITS			149.32	800 MHZ RADIO SUBSCRIBER FEES		
				REG. CHECK		1		3,242.87	3,242.87CR	0.00
								3,242.87	0.00	

01-040355 DAKOTA COUNTY FINANCE										
I 5501755		JAN 2024 SALT CHARGES	APBNK	2/29/2024	R	2/06/2024		6,821.56	6,821.56CR	
		G/L ACCOUNT		CK: 154831				6,821.56		
	101	43121-01-216.00	CHEMICALS &	CHEMICAL PRODUCTS			6,821.56	JAN 2024 SALT CHARGES		
I 5501756		JAN 2024 TREATED SALT CHARG	APBNK	2/29/2024	R	2/06/2024		4,642.73	4,642.73CR	
		G/L ACCOUNT		CK: 154831				4,642.73		
	101	43121-01-216.00	CHEMICALS &	CHEMICAL PRODUCTS			4,642.73	JAN 2024 TREATED SALT CHARGES		
I 5501757		JAN 2024 BRINE CHARGES	APBNK	2/29/2024	R	2/06/2024		130.00	130.00CR	
		G/L ACCOUNT		CK: 154831				130.00		
	101	43121-01-216.00	CHEMICALS &	CHEMICAL PRODUCTS			130.00	JAN 2024 BRINE CHARGES		
I 5501758		JAN 2024 BEET BRINE CHARGES	APBNK	2/29/2024	R	2/06/2024		250.00	250.00CR	
		G/L ACCOUNT		CK: 154831				250.00		
	101	43121-01-216.00	CHEMICALS &	CHEMICAL PRODUCTS			250.00	JAN 2024 BEET BRINE CHARGES		
				REG. CHECK		1		11,844.29	11,844.29CR	0.00
								11,844.29	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

01-040487 DALCO										
I 4198185		JANITORIAL SUPPLIES	APBNK	2/29/2024	R	2/19/2024		2,261.65	2,261.65CR	
		G/L ACCOUNT		CK: 154832				2,261.65		
	101 45100-01-211.00	CLEANING SUPPLIES					1,130.82	JANITORIAL SUPPLIES		
	650 45130-01-211.00	CLEANING SUPPLIES					1,130.83	JANITORIAL SUPPLIES		
				REG. CHECK			1	2,261.65	2,261.65CR	0.00
								2,261.65	0.00	

01-001897 DCR CHAMBER OF COMMERCE										
I 75175		2024 MEMBERSHIP/RD PARTNERS	APBNK	2/29/2024	R	11/16/2023		2,500.00	2,500.00CR	
		G/L ACCOUNT		CK: 154833				2,500.00		
	101 41320-01-433.00	DUES & SUBSCRIPTIONS					2,500.00	2024 MEMBERSHIP/RD PARTNERSHIP		
				REG. CHECK			1	2,500.00	2,500.00CR	0.00
								2,500.00	0.00	

01-003279 DODGE OF BURNSVILLE										
I 5169031		MIRROR: OUTSIDE REAR	APBNK	2/29/2024	R	2/08/2024		301.50	301.50CR	
		G/L ACCOUNT		CK: 154834				301.50		
	101 43100-01-221.00	EQUIPMENT PARTS					301.50	MIRROR: OUTSIDE REAR		
				REG. CHECK			1	301.50	301.50CR	0.00
								301.50	0.00	

01-000316 DRAIN PRO-PLUMBING INC										
I 73955		REMOVE BATHROOM FIXTURES	APBNK	2/29/2024	R	2/14/2024		895.00	895.00CR	
		G/L ACCOUNT		CK: 154835				895.00		
	101 45100-30-404.00	CONTRACTED MACH & EQUIP R & M					895.00	REMOVE BATHROOM FIXTURES		
I 74035		SC WATER SOFTNER REPAIRS	APBNK	2/29/2024	R	2/26/2024		495.00	495.00CR	
		G/L ACCOUNT		CK: 154835				495.00		
	101 45100-30-404.00	CONTRACTED MACH & EQUIP R & M					495.00	SC WATER SOFTNER REPAIRS		
				REG. CHECK			1	1,390.00	1,390.00CR	0.00
								1,390.00	0.00	

VENDOR SEQUENCE

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

01-050213 EARL F ANDERSEN INC									
I	0135290-IN	STREET SIGNS	APBNK	2/29/2024	R	2/07/2024	658.69	658.69CR	
		G/L ACCOUNT		CK: 154836			658.69		
	101	43121-01-226.00	SIGN REPAIR MATERIALS			658.69	STREET SIGNS		
			REG. CHECK			1	658.69	658.69CR	0.00
							658.69	0.00	

01-050329 ECM PUBLISHERS INC									
I	985929	PH: APSEN AVE EXTENSION	APBNK	2/29/2024	R	2/16/2024	139.50	139.50CR	
		G/L ACCOUNT		CK: 154837			139.50		
	493	48000-01-351.00	LEGAL NOTICES PUBLISHING			139.50	PH: APSEN AVE EXTENSION		
			REG. CHECK			1	139.50	139.50CR	0.00
							139.50	0.00	

01-000344 ECOLAB INC									
I	6340880614	HOBART/RINSE ARM	APBNK	2/29/2024	R	9/21/2023	579.61	579.61CR	
		G/L ACCOUNT		CK: 154838			579.61		
	101	45100-01-401.00	CONTRACTED BUILDING REPAIRS			579.61	HOBART/RINSE ARM		
			REG. CHECK			1	579.61	579.61CR	0.00
							579.61	0.00	

01-050812 EHLERS									
I	96800	REVIEW TIF/PAYGO CALC	APBNK	2/29/2024	R	2/12/2024	563.75	563.75CR	
		G/L ACCOUNT		CK: 154839			563.75		
	242	49042-01-319.00	OTHER PROFESSIONAL SERVICES			563.75	REVIEW TIF/PAYGO CALC		
			REG. CHECK			1	563.75	563.75CR	0.00
							563.75	0.00	

01-004327 ENTERPRISE FM TRUST									
I	FBN4955863	LEASE VEHICLES-PD	APBNK	2/20/2024	D	2/04/2024	3,018.91	3,018.91CR	
		G/L ACCOUNT		CK: 001803			3,018.91		
	207	49007-01-549.00	LEASE PROGRAM-POLICE VEHICLES			3,018.91	LEASE VEHICLES-PD		
I	FBN4957787	LEASE VEHICLES-PW	APBNK	2/20/2024	D	2/04/2024	9,095.15	9,095.15CR	
		G/L ACCOUNT		CK: 001803			9,095.15		
	207	49007-01-548.00	LEASE PROGRAM-P.W. VEHICLES			8,619.59	LEASE VEHICLES-PW		

PACKET: 06939 02/29/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
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601	49400-01-548.00	LEASE PROGRAM-P.W. VEHICLES				475.56		LEASE VEHICLES-PW		
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		DRAFTS				1		12,114.06	12,114.06CR	0.00
								12,114.06	0.00	

01-003798 FIRST ADVANTAGE OCCUPATIONA

I 2511112401	PRE-EMP SCREENING & ENROLLM	APBNK	2/29/2024	R	1/31/2024	104.95		104.95CR		
	G/L ACCOUNT	CK: 154840				104.95				
101	41320-31-305.00	MEDICAL & DENTAL FEES				104.95		PRE-EMP SCREENING & ENROLLMENT		

		REG. CHECK				1		104.95	104.95CR	0.00
								104.95	0.00	

01-005314 FLEET SERVICES

I 2024071020	LEASE VEHICLES-PD/PW	APBNK	2/29/2024	R	2/14/2024	17,714.46		17,714.46CR		
	G/L ACCOUNT	CK: 154841				17,714.46				
207	49007-01-548.00	LEASE PROGRAM-P.W. VEHICLES				9,874.73		LEASE VEHICLES-PD/PW		
207	49007-01-549.00	LEASE PROGRAM-POLICE VEHICLES				6,561.97		LEASE VEHICLES-PD/PW		
601	49400-01-548.00	LEASE PROGRAM-P.W. VEHICLES				425.92		LEASE VEHICLES-PD/PW		
602	49450-01-548.00	LEASE PROGRAM-P.W. VEHICLES				425.92		LEASE VEHICLES-PD/PW		
603	49500-01-548.00	LEASE PROGRAM-P.W. VEHICLES				425.92		LEASE VEHICLES-PD/PW		

		REG. CHECK				1		17,714.46	17,714.46CR	0.00
								17,714.46	0.00	

01-005768 FP MAILING SOLUTIONS

I 2024-0111	2/23 POSTAGE MACHINE REFILL	APBNK	2/23/2024	D	2/23/2024	600.00		600.00CR		
	G/L ACCOUNT	CK: 001804				600.00				
101	41810-01-322.00	POSTAGE COSTS				600.00		2/23 POSTAGE MACHINE REFILL		

		DRAFTS				1		600.00	600.00CR	0.00
								600.00	0.00	

01-070525 GENERAL PARTS LLC

I 155515	FIRE LOGO DECALS	APBNK	2/29/2024	R	2/20/2024	450.00		450.00CR		
	G/L ACCOUNT	CK: 154842				450.00				
101	42210-01-219.00	OTHER OPERATING SUPPLIES				450.00		FIRE LOGO DECALS		

I 6491607	OVEN REPAIRS	APBNK	2/29/2024	R	2/16/2024	180.15		180.15CR		
	G/L ACCOUNT	CK: 154842				180.15				
101	45100-01-404.00	CONTRACTED MACH & EQUIP R & M				180.15		OVEN REPAIRS		

PACKET: 06939 02/29/2024 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 6491711		OVEN REPAIRS	APBNK	2/29/2024	R	2/16/2024	572.64	572.64CR	
		G/L ACCOUNT		CK: 154842			572.64		
	101 45100-01-404.00	CONTRACTED MACH & EQUIP R & M				572.64	OVEN REPAIRS		
		REG. CHECK				1	1,202.79	1,202.79CR	0.00
							1,202.79	0.00	
01-071220 GRAINGER									
I 9018038597		CEILING TILES	APBNK	2/29/2024	R	2/13/2024	815.92	815.92CR	
		G/L ACCOUNT		CK: 154843			815.92		
	101 45100-01-223.00	BUILDING REPAIR SUPPLIES				815.92	CEILING TILES		
		REG. CHECK				1	815.92	815.92CR	0.00
							815.92	0.00	
01-001956 GRAPHIC DESIGN INC									
I QB52677		WELCOME NEWSLETTER	APBNK	2/29/2024	R	2/12/2024	1,501.00	1,501.00CR	
		G/L ACCOUNT		CK: 154844			1,501.00		
	101 41810-01-359.00	OTHER PRINTING & BINDING COSTS				1,501.00	WELCOME NEWSLETTER		
		REG. CHECK				1	1,501.00	1,501.00CR	0.00
							1,501.00	0.00	
01-005693 GREAT AMERICA FINANCIAL SVC									
I 35804306		POSTAGE EQUIPMENT	APBNK	2/27/2024	D	1/26/2024	192.41	192.41CR	
		G/L ACCOUNT		CK: 001805			192.41		
	101 41810-01-413.00	OFFICE EQUIPMENT RENTAL				192.41	POSTAGE EQUIPMENT		
I 35853277		FOLDER LEASE	APBNK	2/27/2024	D	2/02/2024	167.00	167.00CR	
		G/L ACCOUNT		CK: 001805			167.00		
	101 41810-01-413.00	OFFICE EQUIPMENT RENTAL				167.00	FOLDER LEASE		
		DRAFTS				1	359.41	359.41CR	0.00
							359.41	0.00	
01-080458 HAWKINS INC									
I 6689051		CHLORINE TANK RENTALS	APBNK	2/29/2024	R	2/15/2024	140.00	140.00CR	
		G/L ACCOUNT		CK: 154845			140.00		
	601 49400-01-216.00	CHEMICALS & CHEMICAL PRODUCTS				140.00	CHLORINE TANK RENTALS		

PACKET: 06939 02/29/2024 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		140.00	140.00CR	0.00
								140.00	0.00	
01-000225 HOISINGTON KOEGLER GROUP										
I	022-045-15	ZONING CODE UPDATE	APBNK	2/29/2024	R	1/15/2024		1,932.50	1,932.50CR	
		G/L ACCOUNT		CK: 154846				1,932.50		
	101	41910-01-319.00	OTHER	PROFESIONAL SERVICES			1,932.50	ZONING CODE UPDATE		
I	022-045-16	ZONING CODE UPDATE	APBNK	2/29/2024	R	2/15/2024		4,125.00	4,125.00CR	
		G/L ACCOUNT		CK: 154846				4,125.00		
	101	41910-01-319.00	OTHER	PROFESIONAL SERVICES			4,125.00	ZONING CODE UPDATE		
				REG. CHECK		1		6,057.50	6,057.50CR	0.00
								6,057.50	0.00	
01-005977 HOLLENBACK & NELSON INC										
I	2024-0114	ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024		340,100.00	340,100.00CR	
		G/L ACCOUNT		CK: 154847				340,100.00		
	421	48000-01-521.00	BUILDING & STRUCTURE PURCHASES				340,100.00	ROSEMOUNT PD/PW PROJECT		
				REG. CHECK		1		340,100.00	340,100.00CR	0.00
								340,100.00	0.00	
01-081575 HOME DEPOT CREDIT SERVICE										
I	3030850	TOOLS	APBNK	2/29/2024	R	2/23/2024		75.73	75.73CR	
		G/L ACCOUNT		CK: 154848				75.73		
	101	45202-01-241.00	SMALL TOOLS				75.73	TOOLS		
				REG. CHECK		1		75.73	75.73CR	0.00
								75.73	0.00	
01-004049 HUELIFE LLC										
I	2880	INSIGHT SESSION - GOAL SETT	APBNK	2/29/2024	R	2/11/2024		3,905.00	3,905.00CR	
		G/L ACCOUNT		CK: 154849				3,905.00		
	101	41110-01-598.00	COUNCIL DESIGNATED				3,905.00	INSIGHT SESSION - GOAL SETTING		
				REG. CHECK		1		3,905.00	3,905.00CR	0.00
								3,905.00	0.00	

PACKET: 06939 02/29/2024 AP CHECK RUN

VENDOR SET: 01

VENDOR SEQUENCE

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

01-003699 JANI-KING OF MINNESOTA									
I	MIN02240248	RCC FEB EVENT CLEANING	APBNK	2/29/2024	R	2/20/2024	280.00	280.00CR	
		G/L ACCOUNT		CK: 154850			280.00		
	101	45100-01-312.00		CUSTODIAL SERVICES		280.00	RCC FEB EVENT CLEANING		
I	MIN02240249	SC FEB EVENT CLEANING	APBNK	2/29/2024	R	2/20/2024	280.00	280.00CR	
		G/L ACCOUNT		CK: 154850			280.00		
	101	45100-30-312.00		CUSTODIAL SERVICES		280.00	SC FEB EVENT CLEANING		
				REG. CHECK		1	560.00	560.00CR	0.00
							560.00	0.00	

01-005714 KINESIC OPPORTUNITIES LLC									
I	2024-0101	SENIOR YOGA CLASS - SUB	APBNK	2/29/2024	R	2/22/2024	120.00	120.00CR	
		G/L ACCOUNT		CK: 154851			120.00		
	101	45100-93-219.00		OTHER OPERATING SUPPLIES		120.00	SENIOR YOGA CLASS - SUB		
				REG. CHECK		1	120.00	120.00CR	0.00
							120.00	0.00	

01-006097 LUMASCRIBE CUSTOM CREATIONS									
I	37	CUSTOM 32 OZ WATER BOTTLES	APBNK	2/29/2024	R	2/05/2024	1,125.00	1,125.00CR	
		G/L ACCOUNT		CK: 154852			1,125.00		
	208	49008-01-580.00		OTHER EQUIPMENT PURCHASES		1,125.00	CUSTOM 32 OZ WATER BOTTLES		
				REG. CHECK		1	1,125.00	1,125.00CR	0.00
							1,125.00	0.00	

01-006132 M.M. MILLER BROTHERS EXCAVA									
I	2024-0103	REFUND HYDRANT METER DEPOSIT	APBNK	2/29/2024	R	2/16/2024	1,701.19	1,701.19CR	
		G/L ACCOUNT		CK: 154853			1,701.19		
	601	22002		HYD. METER DEPOSITS PAYABLE		2,000.00	REFUND HYDRANT METER DEPOSIT		
	601	37130.00		COMMERCIAL WATER REVENUES		276.36CR	REFUND HYDRANT METER DEPOSIT		
	601	22810		SALES TAX PAYABLE		22.45CR	REFUND HYDRANT METER DEPOSIT		
				REG. CHECK		1	1,701.19	1,701.19CR	0.00
							1,701.19	0.00	

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

01-004303 MACQUEEN EMERGENCY										
I	P25469	4-GAS MONITORS	APBNK	2/29/2024	R	2/08/2024		2,972.65	2,972.65CR	
		G/L ACCOUNT		CK: 154854				2,972.65		
	101	42210-01-580.00	OTHER EQUIPMENT PURCHASES				2,972.65	4-GAS MONITORS		
I	P25550	4-GAS MONITORS	APBNK	2/29/2024	R	2/09/2024		3,062.25	3,062.25CR	
		G/L ACCOUNT		CK: 154854				3,062.25		
	101	42210-01-580.00	OTHER EQUIPMENT PURCHASES				3,062.25	4-GAS MONITORS		
			REG. CHECK				1	6,034.90	6,034.90CR	0.00
								6,034.90	0.00	

01-002533 MARCO TECHNOLOGIES LLC										
I	INV12120715	COPIER MONTHLY & USAGE	APBNK	2/29/2024	R	1/31/2024		1,370.92	1,370.92CR	
		G/L ACCOUNT		CK: 154855				1,370.92		
	101	41810-01-202.00	DUPLICATING & COPYING COSTS				1,370.92	COPIER MONTHLY & USAGE		
			REG. CHECK				1	1,370.92	1,370.92CR	0.00
								1,370.92	0.00	

01-005066 MARCO TECHNOLOGIES LLC										
I	522152354	MX-3071 COPIER CONTRACT	APBNK	2/29/2024	R	2/06/2024		178.30	178.30CR	
		G/L ACCOUNT		CK: 154856				178.30		
	101	41810-01-202.00	DUPLICATING & COPYING COSTS				178.30	MX-3071 COPIER CONTRACT		
			REG. CHECK				1	178.30	178.30CR	0.00
								178.30	0.00	

01-001863 MEDICINE LAKE TOURS										
I	2024-0102	SENIOR BUS TRIP	APBNK	2/29/2024	R	2/12/2024		2,070.00	2,070.00CR	
		G/L ACCOUNT		CK: 154857				2,070.00		
	101	45100-87-219.00	OTHER OPERATING SUPPLIES				2,070.00	SENIOR BUS TRIP		
			REG. CHECK				1	2,070.00	2,070.00CR	0.00
								2,070.00	0.00	

VENDOR SEQUENCE

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

01-003941 MIDWEST GROUNDCOVER									
I 24004		WOOD FIBER INSTALLED @ PARK APBNK 2/29/2024 R				1/10/2024	4,917.00	4,917.00CR	
		G/L ACCOUNT CK: 154858					4,917.00		
	101 45202-01-219.00	OTHER OPERATING SUPPLIES					4,917.00	WOOD FIBER INSTALLED @ PARKS	
I 24005		WOOD FIBER INSTALLED @ PARK APBNK 2/29/2024 R				1/12/2024	4,752.00	4,752.00CR	
		G/L ACCOUNT CK: 154858					4,752.00		
	101 45202-01-219.00	OTHER OPERATING SUPPLIES					4,752.00	WOOD FIBER INSTALLED @ PARKS	
I 24006		WOOD FIBER INSTALLED @ PARK APBNK 2/29/2024 R				1/15/2024	4,587.00	4,587.00CR	
		G/L ACCOUNT CK: 154858					4,587.00		
	101 45202-01-219.00	OTHER OPERATING SUPPLIES					4,587.00	WOOD FIBER INSTALLED @ PARKS	
I 24007		WOOD FIBER INSTALLED @ PARK APBNK 2/29/2024 R				1/17/2024	4,884.00	4,884.00CR	
		G/L ACCOUNT CK: 154858					4,884.00		
	101 45202-01-219.00	OTHER OPERATING SUPPLIES					4,884.00	WOOD FIBER INSTALLED @ PARKS	
I 24008		WOOD FIBER INSTALLED @ PARK APBNK 2/29/2024 R				1/19/2024	3,505.00	3,505.00CR	
		G/L ACCOUNT CK: 154858					3,505.00		
	101 45202-01-219.00	OTHER OPERATING SUPPLIES					3,505.00	WOOD FIBER INSTALLED @ PARKS	
		REG. CHECK				1	22,645.00	22,645.00CR	0.00
							22,645.00	0.00	

01-006111 MINNESOTA VALLEY PROMOTIONS									
I 2059		STAFF CLOTHING APBNK 2/29/2024 R				2/19/2024	1,611.50	1,611.50CR	
		G/L ACCOUNT CK: 154859					1,611.50		
	101 45100-01-221.00	EQUIPMENT PARTS					1,169.00	STAFF CLOTHING	
	101 45100-30-221.00	EQUIPMENT PARTS					442.50	STAFF CLOTHING	
		REG. CHECK				1	1,611.50	1,611.50CR	0.00
							1,611.50	0.00	

01-003896 MMKR & CO., P.A.									
I 55599		AUDIT SVCS THRU 1/31/24 APBNK 2/29/2024 R				2/12/2024	9,920.00	9,920.00CR	
		G/L ACCOUNT CK: 154860					9,920.00		
	101 41810-01-301.00	AUDITING & ACCOUNTING SERVICES					9,920.00	AUDIT SVCS THRU 1/31/24	
		REG. CHECK				1	9,920.00	9,920.00CR	0.00
							9,920.00	0.00	

VENDOR SEQUENCE										
VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
01-000030 MN DEPT OF REVENUE										
I	202402260335	JANUARY PETROLEUM TAX	APBNK	2/20/2024	D	2/20/2024		218.60	218.60CR	
		G/L ACCOUNT		CK: 001806				218.60		
	101	43100-01-212.00	MOTOR FUELS				218.60	JANUARY PETROLEUM TAX		
			DRAFTS			1		218.60	218.60CR	0.00
								218.60	0.00	
01-000031 MN DEPT OF REVENUE										
I	202402260336	JANUARY SALES & USE TAX	APBNK	2/20/2024	D	2/20/2024		2,270.00	2,270.00CR	
		G/L ACCOUNT		CK: 001807				2,270.00		
	101	22810	SALES TAX PAYABLE				134.26	JANUARY SALES & USE TAX		
	601	22810	SALES TAX PAYABLE				1,408.09	JANUARY SALES & USE TAX		
	650	22810	SALES TAX PAYABLE				690.66	JANUARY SALES & USE TAX		
	101	41320-31-315.00	SPECIAL PROGRAMS				8.61	JANUARY SALES & USE TAX		
	208	49008-01-315.00	SPECIAL PROGRAMS				28.88	JANUARY SALES & USE TAX		
	101	41520-01-439.00	OTHER MISCELLANEOUS CHARGES				0.50CR	JANUARY SALES & USE TAX		
			DRAFTS			1		2,270.00	2,270.00CR	0.00
								2,270.00	0.00	
01-001328 MN ENERGY RESOURCES CORP										
I	0502350036-1	1/24 PW BUILDINGS-1ST METER	APBNK	2/29/2024	D	2/05/2024		953.18	953.18CR	
		G/L ACCOUNT		CK: 001808				953.18		
	101	41940-01-383.00	GAS UTILITIES				953.18	PW BUILDINGS-1ST METER		
I	0502440191-1	1/24 PW BUILDINGS-2ND METER	APBNK	2/29/2024	D	2/05/2024		1,905.59	1,905.59CR	
		G/L ACCOUNT		CK: 001808				1,905.59		
	101	41940-01-383.00	GAS UTILITIES				1,905.59	PW BUILDINGS-2ND METER		
I	0502574702-1	1/24 WELL #9	APBNK	2/29/2024	D	2/05/2024		114.05	114.05CR	
		G/L ACCOUNT		CK: 001808				114.05		
	601	49409-01-383.00	GAS UTILITIES				114.05	WELL #9		
I	0502798212-1	1/24 FIRE STATION #1	APBNK	2/29/2024	D	2/05/2024		1,201.71	1,201.71CR	
		G/L ACCOUNT		CK: 001808				1,201.71		
	101	41940-01-383.00	GAS UTILITIES				1,201.71	FIRE STATION #1		
I	0503984315-1	1/24 FIRE STATION #2	APBNK	2/29/2024	D	1/24/2024		1,137.02	1,137.02CR	
		G/L ACCOUNT		CK: 001808				1,137.02		
	101	41940-01-383.00	GAS UTILITIES				1,137.02	FIRE STATION #2		
I	0504510160-1	1/24 CENTRAL PARK BUILDING	APBNK	2/29/2024	D	2/05/2024		156.47	156.47CR	
		G/L ACCOUNT		CK: 001808				156.47		
	101	45202-01-383.00	GAS UTILITIES				156.47	CENTRAL PARK BUILDING		

PACKET: 06939 02/29/2024 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 0504741418-1	1/24	RSMT SC-ASSEMBLY HALL	APBNK	2/29/2024	D	2/05/2024	23.91	23.91CR	
		G/L ACCOUNT		CK: 001808			23.91		
	101	45100-30-383.00 GAS UTILITIES				23.91	RSMT SC-ASSEMBLY HALL		
I 0505173085-1	1/24	WELL #8	APBNK	2/29/2024	D	2/05/2024	65.20	65.20CR	
		G/L ACCOUNT		CK: 001808			65.20		
	601	49408-01-383.00 GAS UTILITIES				65.20	WELL #8		
I 0505316075-1	1/24	JAYCEE PARK SHELTER	APBNK	2/29/2024	D	2/05/2024	189.90	189.90CR	
		G/L ACCOUNT		CK: 001808			189.90		
	101	45202-01-383.00 GAS UTILITIES				189.90	JAYCEE PARK SHELTER		
I 0506007839-1	1/24	CH,CARPENTER SHOP,GENERATOR	APBNK	2/29/2024	D	2/05/2024	2,671.73	2,671.73CR	
		G/L ACCOUNT		CK: 001808			2,671.73		
	101	41940-01-383.00 GAS UTILITIES				2,671.73	CH,CARPENTER SHOP,GENERATOR		
I 0507933425-1	1/24	RSMT SC-ACTIVITY CENTER	APBNK	2/29/2024	D	2/05/2024	619.06	619.06CR	
		G/L ACCOUNT		CK: 001808			619.06		
	101	45100-30-383.00 GAS UTILITIES				619.06	RSMT SC-ACTIVITY CENTER		
I 0737046210-2	1/24	FLINT HILLS REC COMPLEX	APBNK	2/29/2024	D	1/25/2024	440.41	440.41CR	
		G/L ACCOUNT		CK: 001808			440.41		
	101	45202-01-383.00 GAS UTILITIES				440.41	FLINT HILLS REC COMPLEX		
		DRAFTS				1	9,478.23	9,478.23CR	0.00
							9,478.23	0.00	
01-137050 MN GFOA									
I 17088		2024 MEMBERSHIP-J. MILLER	APBNK	2/29/2024	R	2/21/2024	70.00	70.00CR	
		G/L ACCOUNT		CK: 154861			70.00		
	101	41520-01-433.00 DUES & SUBSCRIPTIONS				70.00	2024 MEMBERSHIP-J. MILLER		
I 17127		2024 MEMBERSHIP-V. LEHR	APBNK	2/29/2024	R	2/23/2024	70.00	70.00CR	
		G/L ACCOUNT		CK: 154861			70.00		
	101	41520-01-433.00 DUES & SUBSCRIPTIONS				70.00	2024 MEMBERSHIP-V. LEHR		
		REG. CHECK				1	140.00	140.00CR	0.00
							140.00	0.00	
01-137320 MN POLLUTION CONTROL AGY									
I 10000182072		RAP/CCP REVIEW	APBNK	2/29/2024	R	2/20/2024	150.00	150.00CR	
		G/L ACCOUNT		CK: 154862			150.00		
	205	49005-01-540.00 IMPROVEMENTS OTHER THAN BLDGS				150.00	RAP/CCP REVIEW		

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

			REG. CHECK			1		150.00	150.00CR	0.00
								150.00	0.00	

01-137885 MN VALLEY TESTING LABS										
I 1239113		BAC-T SAMPLES	APBNK	2/29/2024	R	2/12/2024		427.50	427.50CR	
		G/L ACCOUNT		CK: 154863				427.50		
	601 49400-01-310.00	TESTING SERVICES					427.50	BAC-T SAMPLES		
			REG. CHECK			1		427.50	427.50CR	0.00
								427.50	0.00	

01-006048 MUSKA ELECTRIC COMPANY										
I 2024-0115		ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024		1,056,875.00	1,056,875.00CR	
		G/L ACCOUNT		CK: 154864				1,056,875.00		
	421 48000-01-521.00	BUILDING & STRUCTURE PURCHASES					1,056,875.00	ROSEMOUNT PD/PW PROJECT		
			REG. CHECK			1		1,056,875.00	1,056,875.00CR	0.00
								1,056,875.00	0.00	

01-006024 NOVA FIRE PROTECTION INC										
I 2024-0116		ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024		111,311.50	111,311.50CR	
		G/L ACCOUNT		CK: 154865				111,311.50		
	421 48000-01-521.00	BUILDING & STRUCTURE PURCHASES					111,311.50	ROSEMOUNT PD/PW PROJECT		
			REG. CHECK			1		111,311.50	111,311.50CR	0.00
								111,311.50	0.00	

01-000988 OFFICE OF MN IT SERVICES										
I W23100573		LANGUAGE LINE USAGE	APBNK	2/29/2024	R	11/14/2023		113.40	113.40CR	
		G/L ACCOUNT		CK: 154866				113.40		
	101 42110-01-313.00	TEMPORARY SERVICE FEES					113.40	LANGUAGE LINE USAGE		
I W23110569		LANGUAGE LINE USAGE	APBNK	2/29/2024	R	12/13/2023		84.00	84.00CR	
		G/L ACCOUNT		CK: 154866				84.00		
	101 42110-01-313.00	TEMPORARY SERVICE FEES					84.00	LANGUAGE LINE USAGE		
I W24010581		LANGUAGE LINE USAGE	APBNK	2/29/2024	R	2/14/2024		10.50	10.50CR	
		G/L ACCOUNT		CK: 154866				10.50		
	101 42110-01-313.00	TEMPORARY SERVICE FEES					10.50	LANGUAGE LINE USAGE		

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
			REG. CHECK			1	207.90 207.90	207.90CR 0.00	0.00
01-004676 PATCH MY PC LLC									
I 22374		PATCHING 3RD PARTY APPS	APBNK	2/29/2024	R	2/14/2024	1,799.10	1,799.10CR	
		G/L ACCOUNT		CK: 154867			1,799.10		
	101	41520-01-394.00 P.C. SOFTWARE PURCHASES					1,799.10	PATCHING 3RD PARTY APPS	
			REG. CHECK			1	1,799.10 1,799.10	1,799.10CR 0.00	0.00
01-005974 PATRIOT ERECTORS INC									
I 2024-0117		ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024	70,005.50	70,005.50CR	
		G/L ACCOUNT		CK: 154868			70,005.50		
	421	48000-01-521.00 BUILDING & STRUCTURE PURCHASES					70,005.50	ROSEMOUNT PD/PW PROJECT	
I 2024-0118		ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024	19,000.00	19,000.00CR	
		G/L ACCOUNT		CK: 154868			19,000.00		
	421	48000-01-521.00 BUILDING & STRUCTURE PURCHASES					19,000.00	ROSEMOUNT PD/PW PROJECT	
			REG. CHECK			1	89,005.50 89,005.50	89,005.50CR 0.00	0.00
01-004740 PELLICCI ACE ROSEMOUNT									
I 11430/R		PAINT FOR HYDRANT	APBNK	2/29/2024	R	2/13/2024	31.95	31.95CR	
		G/L ACCOUNT		CK: 154869			31.95		
	601	49400-01-229.00 OTHER MAINTENANCE SUPPLIES					31.95	PAINT FOR HYDRANT	
			REG. CHECK			1	31.95 31.95	31.95CR 0.00	0.00
01-006026 R.J. MECHANICAL INC									
I 2024-0119		ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024	139,609.94	139,609.94CR	
		G/L ACCOUNT		CK: 154870			139,609.94		
	421	48000-01-521.00 BUILDING & STRUCTURE PURCHASES					139,609.94	ROSEMOUNT PD/PW PROJECT	
			REG. CHECK			1	139,609.94 139,609.94	139,609.94CR 0.00	0.00

PACKET: 06939 02/29/2024 AP CHECK RUN
VENDOR SET: 01

VENDOR SEQUENCE										
VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
01-180675 RENT 'N' SAVE										
I 76755		JAN PORTABLE REST ROOMS	APBNK	2/29/2024	R	1/31/2024		385.00	385.00CR	
		G/L ACCOUNT		CK: 154871				385.00		
	101 45100-01-415.00	OTHER EQUIPMENT RENTAL					385.00	JAN PORTABLE REST ROOMS		
				REG. CHECK			1	385.00	385.00CR	0.00
								385.00	0.00	
01-006133 ROERS COMPANIES										
I 2024-0104		REFUND HYDRANT METER DEPOSIT	APBNK	2/29/2024	R	2/15/2024		1,569.92	1,569.92CR	
		G/L ACCOUNT		CK: 154872				1,569.92		
	601 22002	HYD. METER DEPOSITS PAYABLE				2,000.00		REFUND HYDRANT METER DEPOSIT		
	601 37130.00	COMMERCIAL WATER REVENUES				397.76CR		REFUND HYDRANT METER DEPOSIT		
	601 22810	SALES TAX PAYABLE				32.32CR		REFUND HYDRANT METER DEPOSIT		
				REG. CHECK			1	1,569.92	1,569.92CR	0.00
								1,569.92	0.00	
01-191360 S.M. HENTGES & SONS INC										
I 2024-0106		REFUND HYDRANT METER DEPOSIT	APBNK	2/29/2024	R	2/12/2024		1,948.86	1,948.86CR	
		G/L ACCOUNT		CK: 154873				1,948.86		
	601 22002	HYD. METER DEPOSITS PAYABLE				2,000.00		REFUND HYDRANT METER DEPOSIT		
	601 37130.00	COMMERCIAL WATER REVENUES				47.74CR		REFUND HYDRANT METER DEPOSIT		
	601 22810	SALES TAX PAYABLE				3.40CR		REFUND HYDRANT METER DEPOSIT		
				REG. CHECK			1	1,948.86	1,948.86CR	0.00
								1,948.86	0.00	
01-004109 SAFE RESTRAINTS INC										
I CH072023RPD		WRAP WITH HELMET	APBNK	2/29/2024	R	10/10/2023		1,497.12	1,497.12CR	
		G/L ACCOUNT		CK: 154874				1,497.12		
	101 42110-01-221.00	EQUIPMENT PARTS				1,497.12		WRAP WITH HELMET		
				REG. CHECK			1	1,497.12	1,497.12CR	0.00
								1,497.12	0.00	

VENDOR SEQUENCE

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

01-005451 SAFE-FAST INC									
I	INV286700	SAFTEY VESTS	APBNK	2/29/2024	R	2/09/2024	457.68	457.68CR	
		G/L ACCOUNT		CK: 154875			457.68		
	601	49400-01-240.00	SAFETY EQUIPMENT & PPE			91.54	SAFTEY VESTS		
	603	49500-01-240.00	SAFETY EQUIPMENT & PPE			91.54	SAFTEY VESTS		
	602	49450-01-240.00	SAFETY EQUIPMENT & PPE			91.54	SAFTEY VESTS		
	101	43121-01-240.00	SAFETY EQUIPMENT & PPE			91.53	SAFTEY VESTS		
	101	45202-01-240.00	SAFETY EQUIPMENT & PPE			91.53	SAFTEY VESTS		
I	INV286701	GLOVES	APBNK	2/29/2024	R	2/09/2024	17.85	17.85CR	
		G/L ACCOUNT		CK: 154875			17.85		
	101	43121-01-240.00	SAFETY EQUIPMENT & PPE			17.85	GLOVES		
			REG. CHECK			1	475.53	475.53CR	0.00
							475.53	0.00	

01-002095 SCHMITTY & SONS TRANSPORTAT									
I	INV25934	NIGHT ON THE TOWN TROLLEY	APBNK	2/29/2024	R	11/09/2023	881.25	881.25CR	
		G/L ACCOUNT		CK: 154876			881.25		
	201	46300-01-319.00	OTHER PROFESSIONAL SERVICES			881.25	NIGHT ON THE TOWN TROLLEY		
			REG. CHECK			1	881.25	881.25CR	0.00
							881.25	0.00	

01-190555 SHORT ELLIOT HENDRICKSON									
I	461822	WELL 17 DESIGN & CONSTRUCTI	APBNK	2/29/2024	R	2/16/2024	3,613.73	3,613.73CR	
		G/L ACCOUNT		CK: 154877			3,613.73		
	601	49400-01-303.00	ENGINEERING FEES			3,613.73	WELL 17 DESIGN & CONSTRUCTION		
			REG. CHECK			1	3,613.73	3,613.73CR	0.00
							3,613.73	0.00	

01-006134 RUTH SIMON									
I	2024-0105	REFUND OF 3 SENIOR LUNCHEON	APBNK	2/29/2024	R	2/20/2024	45.00	45.00CR	
		G/L ACCOUNT		CK: 154878			45.00		
	101	22005	REFUNDS PAYABLE - P&R			45.00	REFUND OF 3 SENIOR LUNCHEONS		
			REG. CHECK			1	45.00	45.00CR	0.00
							45.00	0.00	

VENDOR SEQUENCE

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

01-005166 TARGET SOLUTIONS LEARNING L									
I	INV86061	GUARDIAN TRACKING	APBNK	2/29/2024	R	1/01/2024	4,627.00	4,627.00CR	
		G/L ACCOUNT		CK: 154879			4,627.00		
	101	42210-01-433.00	DUES & SUBSCRIPTIONS			4,627.00	GUARDIAN TRACKING		
			REG. CHECK			1	4,627.00	4,627.00CR	0.00
							4,627.00	0.00	

01-006088 TEKTON CONSTRUCTION									
I	2024-0120	ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024	103,428.92	103,428.92CR	
		G/L ACCOUNT		CK: 154880			103,428.92		
	421	48000-01-521.00	BUILDING & STRUCTURE PURCHASES			103,428.92	ROSEMOUNT PD/PW PROJECT		
			REG. CHECK			1	103,428.92	103,428.92CR	0.00
							103,428.92	0.00	

01-006049 THELEN HEATING & ROOFING IN									
I	2024-0121	ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024	163,029.50	163,029.50CR	
		G/L ACCOUNT		CK: 154881			163,029.50		
	421	48000-01-521.00	BUILDING & STRUCTURE PURCHASES			163,029.50	ROSEMOUNT PD/PW PROJECT		
			REG. CHECK			1	163,029.50	163,029.50CR	0.00
							163,029.50	0.00	

01-000549 TKDA ASSOCIATES									
I	002024000186	2024 STREET IMPROV PROJECT	APBNK	2/29/2024	R	2/02/2024	7,970.08	7,970.08CR	
		G/L ACCOUNT		CK: 154882			7,970.08		
	492	48000-01-303.00	ENGINEERING FEES			7,970.08	2024 STREET IMPROV PROJECT		
			REG. CHECK			1	7,970.08	7,970.08CR	0.00
							7,970.08	0.00	

01-006089 TRUSTEEL LLC									
I	2024-0122	ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/25/2024	81,785.50	81,785.50CR	
		G/L ACCOUNT		CK: 154883			81,785.50		
	421	48000-01-521.00	BUILDING & STRUCTURE PURCHASES			81,785.50	ROSEMOUNT PD/PW PROJECT		
			REG. CHECK			1	81,785.50	81,785.50CR	0.00
							81,785.50	0.00	

PACKET: 06939 02/29/2024 AP CHECK RUN
VENDOR SET: 01

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

01-006075 TWIN CITY HARDWARE										
I	2024-0123	ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/24/2024		30,146.62	30,146.62CR	
		G/L ACCOUNT		CK: 154884				30,146.62		
	421 48000-01-521.00	BUILDING & STRUCTURE PURCHASES				30,146.62		ROSEMOUNT PD/PW PROJECT		
				REG. CHECK		1		30,146.62	30,146.62CR	0.00
								30,146.62	0.00	

01-202315 TWIN CITY HARDWARE										
C	PSC041901	PARTS CREDIT MEMO	APBNK	2/29/2024	R	2/08/2024		576.60CR	576.60	
		G/L ACCOUNT		CK: 154885				576.60CR		
	650 45130-01-521.00	BUILDING & STRUCTURE PURCHASES				576.60		CRPARTS CREDIT MEMO		
I	PSI2247233	RINK REPAIRS	APBNK	2/29/2024	R	2/12/2024		15,466.00	15,466.00CR	
		G/L ACCOUNT		CK: 154885				15,466.00		
	650 45130-01-521.00	BUILDING & STRUCTURE PURCHASES				15,466.00		RINK REPAIRS		
				REG. CHECK		1		14,889.40	14,889.40CR	0.00
								14,889.40	0.00	

01-006030 UNITED GLASS INC										
I	2024-0108	ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024		14,535.00	14,535.00CR	
		G/L ACCOUNT		CK: 154886				14,535.00		
	421 48000-01-521.00	BUILDING & STRUCTURE PURCHASES				14,535.00		ROSEMOUNT PD/PW PROJECT		
				REG. CHECK		1		14,535.00	14,535.00CR	0.00
								14,535.00	0.00	

01-211750 UNLIMITED SUPPLIES INC										
I	460320	STREET SIGN HARDWARE	APBNK	2/29/2024	R	2/18/2024		499.96	499.96CR	
		G/L ACCOUNT		CK: 154887				499.96		
	101 43121-01-226.00	SIGN REPAIR MATERIALS				499.96		STREET SIGN HARDWARE		
				REG. CHECK		1		499.96	499.96CR	0.00
								499.96	0.00	

VENDOR SEQUENCE

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

01-003324 WENZEL PLUMBING									
I	36807	REPAIR URINAL PD	APBNK	2/29/2024	R	2/14/2024	516.00	516.00CR	
		G/L ACCOUNT		CK: 154888			516.00		
		101 41940-01-401.00	CONTRACTED	BUILDING REPAIRS		516.00	REPAIR URINAL PD		
			REG. CHECK			1	516.00	516.00CR	0.00
							516.00	0.00	

01-005808 WEX HEALTH INC									
I	0001895681-IN	JANUARY ADMIN FEES	APBNK	2/25/2024	D	1/31/2024	286.75	286.75CR	
		G/L ACCOUNT		CK: 001809			286.75		
		101 41320-31-319.00	OTHER PROFESSIONAL SERVICES			286.75	JANUARY ADMIN FEES		
			DRAFTS			1	286.75	286.75CR	0.00
							286.75	0.00	

01-004606 WILLIAMS SCOTSMAN INC									
C	9020190944	TAX CREDIT FOR WARMING HOUS	APBNK	2/29/2024	R	2/13/2024	87.67CR	87.67	
		G/L ACCOUNT		CK: 154889			87.67CR		
		101 45100-01-415.00	OTHER EQUIPMENT RENTAL			87.67CR	TAX CREDIT FOR WARMING HOUSE		
C	9020190945	SALES TAX CREDIT	APBNK	2/29/2024	R	2/13/2024	63.40CR	63.40	
		G/L ACCOUNT		CK: 154889			63.40CR		
		101 45202-01-416.00	MACHINERY RENTAL			63.40CR	SALES TAX CREDIT		
I	9020283879	PW PARKS TRAILER RENTAL	APBNK	2/29/2024	R	2/25/2024	780.28	780.28CR	
		G/L ACCOUNT		CK: 154889			780.28		
		101 45202-01-416.00	MACHINERY RENTAL			780.28	PW PARKS TRAILER RENTAL		
			REG. CHECK			1	629.21	629.21CR	0.00
							629.21	0.00	

01-006135 ZAHL PETROLEUM MAINTENANCE									
I	2024-0124	ROSEMOUNT PD/PW PROJECT	APBNK	2/29/2024	R	1/31/2024	90,250.00	90,250.00CR	
		G/L ACCOUNT		CK: 154890			90,250.00		
		421 48000-01-521.00	BUILDING & STRUCTURE PURCHASES			90,250.00	ROSEMOUNT PD/PW PROJECT		
			REG. CHECK			1	90,250.00	90,250.00CR	0.00
							90,250.00	0.00	

PACKET: 06939 02/29/2024 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	127,504.12CR
201	PORT AUTHORITY FUND	883.14CR
205	PARK IMPROVEMENT FUND	680.00CR
207	EQUIPMENT CIP FUND	28,075.20CR
208	DUI FORFEITURE FUND	1,153.88CR
242	TIF DOWNTOWN-BROCKWAY	563.75CR
418	CSAH 42/BLAINE WATERMAIN	329.28CR
421	PD & PW BUILDINGS PROJECT	3,227,997.83CR
492	2024 STREET IMPROVEMENT	8,190.08CR
493	ASPEN AVE EXTENSION	139.50CR
601	WATER UTILITY FUND	24,715.77CR
602	SEWER UTILITY FUND	1,348.35CR
603	STORM WATER UTILITY FUND	1,313.77CR
608	STREET LIGHT UTILITY FUND	302.51CR
650	ARENA FUND	33,295.67CR
** TOTALS **		3,456,492.85CR

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

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS	8	25,388.05	25,388.05CR	0.00
		25,388.05	0.00	
REG-CHECKS	93	3,431,104.80	3,431,104.80CR	0.00
		3,431,104.80	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	101	3,456,492.85	3,456,492.85CR	0.00
		3,456,492.85	0.00	

ERRORS:

0

WARNINGS:

0

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2/29/2024

2/22/2024 11:37 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 06936 02/22/24 PYRL Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBNK MERCHANTS BANK - PY

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
011310	AFLAC							
	I-161202402210303	AFLAC INSURANCE PREMIUMS	D	2/22/2024		341.60CR	001789	
	I-162202402210303	AFLAC INSURANCE PREMIUMS	D	2/22/2024		267.84CR	001789	609.44
005806	BPAS-BENEFIT PLANS ADMIN SRVS							
	I-250202402210303	VEBA - EMPLOYEE CONTRIBUTIONS	D	2/22/2024		45.00CR	001790	45.00
002708	GUARDIAN							
	C-202402220331	DENTAL INSURANCE PREMIUMS	D	2/22/2024		20.00	001791	
	I-111202402070302	DENTAL INSURANCE PREMIUMS	D	2/22/2024		1,492.60CR	001791	
	I-111202402210303	DENTAL INSURANCE PREMIUMS	D	2/22/2024		1,536.50CR	001791	
	I-112202402070302	DENTAL INSURANCE PREMIUMS	D	2/22/2024		1,874.27CR	001791	
	I-112202402210303	DENTAL INSURANCE PREMIUMS	D	2/22/2024		1,744.73CR	001791	6,628.10
000003	INTERNAL REVENUE SERVICE							
	I-T1 202402210303	FEDERAL WITHHOLDING	D	2/22/2024		35,150.32CR	001792	
	I-T3 202402210303	FICA W/H & CONTRIBUTIONS	D	2/22/2024		31,206.76CR	001792	
	I-T4 202402210303	MEDICARE W/H & CONTRIBUTIONS	D	2/22/2024		11,865.44CR	001792	78,222.52
004117	MEDICA							
	I-101202402070302	HEALTH INSURANCE PREMIUMS	D	2/22/2024		4,498.92CR	001793	
	I-101202402210303	HEALTH INSURANCE PREMIUMS	D	2/22/2024		4,498.92CR	001793	
	I-104202402070302	HEALTH INSURANCE PREMIUMS	D	2/22/2024		13,552.96CR	001793	
	I-104202402210303	HEALTH INSURANCE PREMIUMS	D	2/22/2024		14,400.02CR	001793	
	I-106202402070302	HEALTH INSURANCE PREMIUMS	D	2/22/2024		12,296.00CR	001793	
	I-106202402210303	HEALTH INSURANCE PREMIUMS	D	2/22/2024		12,296.00CR	001793	
	I-107202402070302	HEALTH INSURANCE PREMIUMS	D	2/22/2024		26,387.64CR	001793	
	I-107202402210303	HEALTH INSURANCE PREMIUMS	D	2/22/2024		23,783.18CR	001793	
	I-202402210304	HEALTH INSURANCE PREMIUMS	D	2/22/2024		2,387.92CR	001793	114,101.56
133250	MN CHILD SUPPORT							
	I-500202402210303	#0014949567	D	2/22/2024		127.36CR	001794	127.36
000004	MN DEPT OF REVENUE							
	I-T2 202402210303	MN STATE WITHHOLDING	D	2/22/2024		17,036.71CR	001795	17,036.71
002238	MN STATE RETIREMENT SYSTEM							
	I-260202402210303	MSRS-EMPLOYEE CONTRIBUTION	D	2/22/2024		585.00CR	001796	
	I-262202402210303	MSRS-EMPLOYEE CONTRIBUTION	D	2/22/2024		984.28CR	001796	
	I-263202402210303	MSRS-EMPLOYEE CONTRIBUTION	D	2/22/2024		1,102.92CR	001796	
	I-264202402210303	MSRS-EMPLOYEE CONTRIBUTION	D	2/22/2024		510.00CR	001796	
	I-350202402210303	DEFERRED COMP WITHHOLDING	D	2/22/2024		3,885.00CR	001796	
	I-351202402210303	DEFERRED COMP WITHHOLDING	D	2/22/2024		451.14CR	001796	
	I-352202402210303	ROTH 457 CONTRIBUTIONS	D	2/22/2024		3,005.00CR	001796	
	I-353202402210303	ROTH 457 CONTRIBUTIONS	D	2/22/2024		500.78CR	001796	
	I-354202402210303	DEF COMP W/H INS. WAIVER	D	2/22/2024		3,200.00CR	001796	14,224.12

PACKET: 06936 02/22/24 PYRL Regular Payments

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

BANK : PYBNK MERCHANTS BANK - PY

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
140290	NATIONWIDE RETIREMENT	SOL						
	I-310202402210303	DEFERRED COMP WITHHOLDING	D	2/22/2024		3,454.47CR	001797	
	I-311202402210303	DEFERRED COMP WITHHOLDING	D	2/22/2024		682.92CR	001797	
	I-312202402210303	DEF COMP W/H INS. WAIVER	D	2/22/2024		1,400.00CR	001797	
	I-340202402210303	ROTH 457 CONTRIBUTIONS	D	2/22/2024		1,361.61CR	001797	
	I-341202402210303	ROTH 457 CONTRIBUTIONS	D	2/22/2024		80.43CR	001797	6,979.43
140295	NATIONWIDE RETIREMENT	SOL						
	I-320202402210303	DEFERRED COMP W/H - PT'ERS	D	2/22/2024		3,895.45CR	001798	3,895.45
162110	PUBLIC EMPLOYEE							
	I-300202402210303	PERA W/H - COORDINATED	D	2/22/2024		35,898.53CR	001799	
	I-301202402210303	PERA W/H - POLICE DEPT	D	2/22/2024		37,844.79CR	001799	73,743.32
004118	SUN LIFE FINANCIAL							
	C-202402220333	LONG TERM DISABILITY PREMIUMS	D	2/22/2024		0.35	001800	
	C-202402220334	SHORT TERM DISABILITY PREMIUMS	D	2/22/2024		0.15	001800	
	I-141202402070302	GROUP LIFE INS PREMIUMS	D	2/22/2024		81.03CR	001800	
	I-141202402210303	GROUP LIFE INS PREMIUMS	D	2/22/2024		81.03CR	001800	
	I-142202402070302	GROUP LIFE INS PREMIUMS	D	2/22/2024		35.04CR	001800	
	I-142202402210303	GROUP LIFE INS PREMIUMS	D	2/22/2024		34.80CR	001800	
	I-150202402070302	SUPPL. LIFE INS PREMIUMS	D	2/22/2024		560.77CR	001800	
	I-150202402210303	SUPPL. LIFE INS PREMIUMS	D	2/22/2024		560.77CR	001800	
	I-170202402070302	LONG TERM DISABILITY PREMIUMS	D	2/22/2024		930.56CR	001800	
	I-170202402210303	LONG TERM DISABILITY PREMIUMS	D	2/22/2024		930.56CR	001800	
	I-190202402070302	SHORT TERM DISABILITY PREMIUMS	D	2/22/2024		937.91CR	001800	
	I-190202402210303	SHORT TERM DISABILITY PREMIUMS	D	2/22/2024		937.91CR	001800	
	I-202402220332	LIFE INSURANCE PREMIUMS	D	2/22/2024		10.74CR	001800	5,100.62
005807	WEX HEALTH INC							
	I-230202402210303	HSA - EMPLOYEE CONTRIBUTION	D	2/22/2024		4,416.84CR	001801	4,416.84

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	13	0.00	325,130.47	325,130.47
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	13	0.00	325,130.47	325,130.47

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 06936 02/22/24 PYRL Regular Payments

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

BANK : PYBNK MERCHANTS BANK - PY

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	2/2024	277,008.42CR
201	2/2024	2,237.06CR
601	2/2024	13,276.38CR
602	2/2024	13,276.41CR
603	2/2024	12,441.56CR
650	2/2024	6,890.64CR

=====

ALL	325,130.47CR
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02/23/2024

Jeah Malecha

**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
FEBRUARY 20, 2024**

CALL TO ORDER/PLEDGE OF ALLEGIANCE

Pursuant to due call and notice thereof, a regular meeting of the Rosemount City Council was held on Tuesday, February 20, 2024, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

Acting Mayor Essler called for a moment of silence to pay respect to the officers and paramedic of Burnsville that loss their lives over the weekend. Acting Mayor Essler shared the Councils' support for all impacted.

APPROVAL OF AGENDA

Motion by Freske **Second by** Theisen

Motion to approve the agenda

Ayes: 3.

Nays: None. Motion carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

None.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

Jackie Young
12895 Bengal Avenue
Rosemount, MN

Ms. Young shared her thoughts on the street improvement project that took place last year in her neighborhood. Ms. Young stated residents were not informed of which streets would be closed even with weekly updates, the scope the project was bigger than anticipated and the internet and power outages that occurred. Ms. Young also expressed concern over Northern Line Construction negligence of what was occurring.

Acting Mayor Essler stated the City Council is aware of the challenges and Public Works Director Egger made adjustments along the way as unpredictable items came up. Mr. Egger understands what Ms. Young is saying and appreciates Ms. Young coming forward as we learn something from every experience.

CONSENT AGENDA

Motion by Theisen Second by Freske

Motion to approve the consent agenda with items 6.d & 6.h. removed.

Ayes: 3.

Nays: None. Motion approved.

- a. Bill Listings
- b. Minutes of the February 6, 2024 Regular Meeting Minutes
- c. Minutes of the February 6, 2024 Work Session Proceedings
- d. Donation Acceptance from Flint Hills Resources

Acting Mayor Essler thanked Flint Hills Resources for their donation. Chief Schroeder spoke about the significance of the donation and the impact it will make on the Rosemount Fire Department.

Motion by Council Member Freske Second by Council Member Theisen

Motion to approve a resolution accepting a donation from Flint Hills Resources for \$13,799.94.

Ayes: 3.

Nays: None. Motion Carried.

- e. Donation Acceptance from the Rosemount Lions Club
- f. Donation Acceptance from Merchants Bank
- g. Request by Maplewood Development for Amber Fields 15th Addition preliminary and final plat approval to create 167 single-family lots
- h. Comprehensive Sanitary Sewer Plan Amendment - Rosemount Technology Addition

Acting Mayor Essler pulled item 6.h. for further discussion. Public Works Director Egger discussed this administrative step to take for sanitary sewer service to extend as the Rosemount Technology Addition has been approved. With the site design work for the data center project, it has become evident that the site can be served by an extension of a City collection sewer line directly to the property from the Metropolitan Council's wastewater interceptor line on the south side of County State Aid Highway 42.

Motion by Council Member Essler Second by Council Member Freske

Motion to Adopt a Resolution Amending the Comprehensive Sanitary Sewer Plan for the Rosemount Technology Addition

Ayes: 3.

Nays: None. Motion Carried.

- i. Renewal of the Danner, Inc. Small Scale Mineral Extraction Permit for 2024
- j. Land Donation Agreement with CNC Development, LLC
- k. Medical Leave of Absence - Fire Department
- l. Donation Acceptance from Captain Brad Miller

- m. Appointment of Additional Election Judges for 2024 Elections
- n. Renewal of Consumption and Display (Set Up) Permit
- o. Request by Maplewood Development for rezoning, a major amendment to the Amber Fields Planned Unit Development Agreement, Preliminary and Final Plat Approval for Amber Fields 14th Addition
- p. Encroachment Agreement with University of Minnesota - Audrey Avenue Private Watermain
- q. Request by Builders Lot Group, LLC for approval of a time extension for the Bray Hill Final Plat
- r. Request by Symnabdre Properties, LLC for a Minor Amendment to the Custom Apparel Planned Unit Development

PUBLIC HEARINGS

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

Public Works Director Egger presented the Aspen Avenue Extension which will complete a connection of this roadway between Dakota County State Aid Highway 42 and Connemara Trail which will allow further development. The assessment hearing will be completed at a later date, which will consists of the landowners on each side.

Acting Mayor Essler opened the public hearing at 7:35 p.m.

Motion by Essler **Second by** Freske

Motion to close the public hearing at 7:36 p.m.

Ayes: 3.

Nays: None. Motion carried.

Motion by Council Member Essler **Second by** Council Member Theisen

Motion to Conduct Public Hearing & Consider Adoption of Resolution to Approve Project Scope, Order Improvements, & Authorize an Advertisement for Bids - Aspen Avenue Extension

Ayes: 3.

Nays: None. Motion Carried.

UNFINISHED BUSINESS

NEW BUSINESS

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

Community Development Director Kienberger presented the request of Spectro Alloys' request to

construct a new building that will house manufacturing equipment that will produce aluminum billet. The preliminary plat request proposes the platting of the entire Spectro Alloys site into a single parcel, and the applicant will be requesting the vacation of Doyle Path now that they own all the property served by the road.

Spectro Alloys will be requesting the vacation of Doyle Path which will come before City Council at a later date. Spectro Alloys is meeting the required number of trees based on the Planning Commission's recommendation. The Planning Commission also approved the site plan at its meeting on January 23.

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

Motion to adopt a resolution approving the Spectro Alloys Third Addition preliminary plat, subject to conditions:

Ayes: 3.

Nays: None. Motion Carried.

ANNOUNCEMENTS

a. City Staff Updates

Public Works Director Egger provided an update on the Public Works and Police Department Campus construction status which is on track to be completed this fall.

b. Upcoming Community Calendar

Acting Mayor Essler reviewed the calendar of events and upcoming meetings.

ADJOURNMENT

There being no further business to come before the City Council at the regular council meeting and upon a motion by Essler and a second by Theisen the meeting was adjourned at 7:55 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: March 4, 2024

AGENDA ITEM: Donation Acceptance from First State Bank Rosemount	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Michelle Rambo, Office Specialist	AGENDA NO. 6.c.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$1000 dollars from First State Bank of Rosemount to be used for Safety Camp.	

BACKGROUND

The Parks and Recreation department received a donation from First State Bank of Rosemount for \$1000. The donation will be used for Safety Camp programming costs.

RECOMMENDATION

Motion to approve the acceptance and expenditure of \$1000 dollars from First State Bank of Rosemount to be used for Safety Camp.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2024 - XX

A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

First State Bank of Rosemount

\$1000.00

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

Parks & Recreation: Safety Camp – speaker presentations, t-shirts, lunch and miscellaneous programming costs.

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

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

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

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

ADOPTED this ____ day of ____, ____, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: March 4, 2024

AGENDA ITEM: 2024 Leprechaun Days Service Agreement	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.d.
ATTACHMENTS: Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the 2024 Service Agreement with the Rosemount Leprechaun Days Committee.	

BACKGROUND

For the past several years, the City Council has approved a service agreement between the City and the organizers of the Leprechaun Days celebration. Staff has discussed the 2023 Service Agreement with representatives of the Leprechaun Days Committee and both parties feel the agreement is ready for the Council to consider approving. This year the celebration will take place from July 20 - 27, 2024. As with past service agreements, the 2024 agreement includes the City making a payment to the Leprechaun Days Committee to assist with the cost of the fireworks display.

RECOMMENDATION

Staff is recommending the City Council approve the 2024 Service Agreement with the Rosemount Leprechaun Days Committee

**SERVICE AGREEMENT
BETWEEN THE CITY OF ROSEMOUNT
AND ROSEMOUNT LEPRECHAUN DAYS COMMITTEE**

THIS AGREEMENT is made the _____ day of _____, 2024 by and between the City of Rosemount, a Minnesota municipal corporation (hereinafter referred to as “City”) and the Rosemount Leprechaun Days Committee, a Minnesota association (hereinafter referred to as “RLDC”);

WITNESSETH:

WHEREAS, for a number of years RLDC has conducted an annual civic community festival known as Rosemount Leprechaun Days (hereinafter referred to as “Leprechaun Days”); and

WHEREAS, the city council of the City has determined that it is in the best interest of the City and its citizens to promote the City and its businesses and to provide recreational opportunities for its residents by entering into a contract with RLDC to conduct Leprechaun Days in 2024;

NOW, THEREFORE, on the basis of the premises and the mutual covenants and agreements hereinafter set forth, it is agreed as follows:

1. RLDC will organize and conduct, in cooperation with the city staff, the Leprechaun Days for 2024, which shall run for multiple days which shall be agreed upon by the RLDC and the city council, in accordance with practices and standards of such festivals conducted in past years. Services shall include the recruitment, selection, training, and managing of such employees and volunteers as are necessary to conduct Leprechaun Days, and shall include but not be limited to:
 - a. advertising and promotions including the design, production and distribution of buttons, flyers and posters, and the development and installation of signs and banners;
 - b. securing all necessary governmental permits and seeking approval of street closings and other required City action;
 - c. soliciting financial support from individuals, businesses and organizations including sponsorships of certain events; and
 - d. conducting the following events or arranging for them to be conducted by other cooperating organizations, provided that events may be added by the RLDC with the approval of the city council:

1) 145th St Merchants Block Party

2) 360 Communities Community Picnic

- | | |
|---|--|
| 3) 500 Tournament | 41) Kiddie Parade |
| 4) American Red Cross Blood Drive | 42) Kids Dance at Legion |
| 5) Amusement Rides | 43) Leprechaun Days Entertainment-amphitheater |
| 6) Martial Arts Demonstration | 44) Medallion Hunt |
| 7) Baseball Golf Tourney | 45) Mid-Summer Faire |
| 8) Basketball Tournament | 46) Music in the Park |
| 9) Bathtub Races | 47) Penny Scramble |
| 10) BBQ Chicken and Corn Feed at the Legion | 48) Petting Zoo |
| 11) Bean Bag Tourney | 49) Pickleball Event |
| 12) Bingo | 50) Power Lifting |
| 13) Blarney Stone Hunt | 51) Public Ice Skate |
| 14) Bootcamp in the Park | 52) Puppets in the Park |
| 15) Boys and Girls Alumni Soccer Game | 53) Purse Bingo |
| 16) Car Wash | 54) RAHA Hockey Tourney |
| 17) Community Appreciation Picnic | 55) RHS Boys Alumni Lacrosse Game |
| 18) Dunk Tank | 56) RHS Girls Hockey Alumni Game |
| 19) Lacrosse Fundraiser | 57) RHS Marching Band Brat Sale |
| 20) Button Sales and Prize Drawing | 58) Robert Trail Library Events |
| 21) Car Crusher | 59) Rockin' at the Legion |
| 22) Car Show | 60) Root Beer Floats at Legion–Velvet Tones |
| 23) Commode/Toilet Bowl Races | 61) Rosemount Sings |
| 24) Community Band Performance | 62) Run for the Gold |
| 25) Cub in the Park | 63) Share-A-Can Food Drive |
| 26) Euchre Tournament | 64) Sidewalk Chalk Contest |
| 27) Fireworks Display | 65) Sidewalk Sale and Ladies Night |
| 28) Fishing Derby | 66) Skate Board Contest |
| 29) Football Golf Tourney | 67) Steak Fry at the Legion |
| 30) Free Root Beer Floats at the Rosemount | 68) The Warehouse – Various exercise classes |
| 31) Friday Night Magic | 69) Trike, Bike and Scooter Races |
| 32) Friends of Robert Trail Library Events | 70) Waffle & Sausage Breakfast – Fire Dept |
| 33) Grand Day Parade | 71) Walgreens Events |
| 34) Hockey Events | 72) Women Empowered Seminar |
| 35) Hockey Golf Tourney | 73) Woody One Man Band - Legion |
| 36) Hot Dog Give Away | 74) Wet N'Wild Day |
| 37) Hoops 4Hope | 75) Wiffle Ball Tournament |
| 38) Hula Hoop Contest | 76) Winter's Dentistry Event |
| 39) Irishettes Dance Team Performance | |
| 40) Jazzercise | |

2. RLDC will undertake the work of this agreement as an independent contractor, and RLDC officers, employees, volunteers, and agents shall not be deemed agents or employees of the

City for any purposes including, but not limited to, income tax withholding, workers' compensation and unemployment compensation.

3. As consideration for the services provided by RLDC, the City will pay to RLDC by July 1, 2024, the sum of \$12,000 to be used for a fireworks display. The City will make the payment with the understanding that RLDC will hold the fireworks event in 2024, if the fireworks event does not happen, the payment will not be made. As additional consideration, the City will pay to RLDC monies received as contributions donated to the City in support of Leprechaun Days. The amount of such additional consideration will be limited to the amount of contributions received by the City. The City will advise RLDC, on request, of the status of funds received by the City and funds reasonably expected to be received.
4. RLDC will maintain liability insurance providing the following coverages: Commercial general liability with personal injury limits of not less than \$1,000,000 per occurrence and a general aggregate limitation of not less than \$2,000,000. The City of Rosemount will be named as additional insured on all such policies and proof of insurance will be provided to the City.
5. All services and activities conducted by RLDC shall be on a nondiscriminatory basis and in full compliance with all state and federal civil and human rights laws, regulations and rulings.
6. The Leprechaun Days Committee President or Vice President will be issued three sets of keys for Central Park no later than July 15, 2024. The President or Vice President will then issue keys to the Committee members as needed.
7. Those possessing current peddlers'/solicitors' licenses cannot be part of Leprechaun Days or Mid-Summer Faire events unless they have registered with the RLDC and have been approved by the committee.

CITY OF ROSEMOUNT

By: _____
Jeffery D. Weisensel, Mayor

By: _____
Erin Fasbender, City Clerk

LEPRECHAUN DAYS

By: _____
RLDC Treasurer

By: _____
RLDC President

City Council Regular Meeting: March 4, 2024

AGENDA ITEM: Ball Field Use Agreement - ISD #917	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.e.
ATTACHMENTS: 917 Ballfield Use Agreement 2024	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the Ball Field Use Agreement with ISD #917.	

BACKGROUND

Independent School District (ISD) #917 owns property in Rosemount along Biscayne Avenue, just north of 145th Street and across from the National Guard maintenance facility. The site is home to the Alliance Education Center that includes a school, playground, small ball field, green space and parking areas.

The Parks and Recreation Department has used ISD #917's ball field area for the past several years to host our evening youth t-ball program. City staff has again inquired about using the ball field for recreational programs that would take place in the evening hours during the months of June and July. Because the school has little or no evening activity, the site would provide space to accommodate the program. The ball field is located just northeast of the school building. The agreement identifies the City will pay \$825 for the use of the field. The money collected by ISD #917 is to cover a portion of the contracted maintenance they have for their ball field area.

Attached is an agreement that would allow the City to have limited access to the ball field on the ISD #917 – Alliance Education Center property.

RECOMMENDATION

Staff recommends the City Council approve the Ball Field Use Agreement with ISD #917.

BALLFIELD USE AGREEMENT

THIS AGREEMENT entered into this ____ day of _____, 2024, is by and between Independent School District No. 917, a Minnesota independent school district (“School”), and the City of Rosemount, a Minnesota municipal corporation (“City”).

RECITALS

WHEREAS, School has a ballfield located at 14300 Biscayne Ave. (“Ballfield”) that is suitable for the instruction of youth T-ball and soccer;

WHEREAS, City’s park and recreation department provides youth T-ball and soccer instruction within the City;

WHEREAS, it is in the best interests of the citizens of the City that City work cooperatively with School;

WHEREAS, City desires to use, and School agrees to let City use, the School’s Ballfield for the instruction of youth T-ball and soccer; and

AGREEMENT

NOW, THEREFORE, in consideration of the premises and mutual obligations of the parties contained herein, each of them does hereby represent, covenant and agree with the other as follows:

1. Recitals. The above set-forth preamble and recitals are incorporated into and made a part of this Agreement.
2. Term and Extensions. The term of this Agreement commences on June 1, 2024 and will terminate on July 31, 2024, unless extended or earlier terminated by the mutual written consent of the parties.
3. Exclusive Use of the Ballfield and Parking Lot. School permits City exclusive use of the Ballfield on Monday, Tuesday, Wednesday and Thursday evenings from 5:00 p.m. until 9:00 p.m. City is not required to use the Ballfield each of the evenings. School will not schedule any other events on the Ballfield while City has the exclusive use of the Ballfield. School also permits City nonexclusive use of the parking lot at the Alliance Education Center during the same periods for use of persons using the Ballfield.
4. Litter Removal. City will remove the litter and refuse generated during its use of the Ballfield as described in this Agreement.
5. Ballfield Equipment. School will provide City with the use of a pre-existing backstop at the Ballfield. School is not obligated to provide City with any equipment other than the aforementioned backstop. Any other equipment City may require for its instruction of T-ball or soccer at the Ballfield shall be provided by City.

6. Maintenance of the Ballfield. School will cut the Ballfield in accordance with its normal lawn maintenance schedule and practices and School will otherwise maintain the Ballfield in a reasonable condition for youth athletics. School will not apply chemicals to the Ballfield without prior notice to City.
7. Payment. City will pay School one payment of \$825 for School's maintenance of the Ballfield as set forth in this Agreement.
8. Negligence. Each party shall conduct its activities under this Agreement so as not to endanger any person or property on the Ballfield. Each party is responsible for its own negligence.
9. Insurance. Each party agrees to maintain a policy of general liability insurance in the minimum amount of at least \$1,000,000 per occurrence to protect it from any and all claims for injuries or damages occurred or incurred by virtue of the activities arising out of this Agreement.
10. No Waiver. Nothing in this Agreement shall be construed as a waiver by either party of the immunities set forth in Minnesota Statutes, Chapter 466.
11. Governing Law. This Agreement shall be interpreted in accordance with and be governed by the laws of the State of Minnesota.
12. Cooperation. It is understood by the parties that other questions may arise during the term of this Agreement. The parties pledge their cooperation to resolve any questions for the public's benefit.
13. Compliance with Other Laws. The parties agree to and shall abide by, conform to and comply with all of the laws, rules, and regulations of the United States, the State of Minnesota, and the City including the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.
14. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.
15. Entire Agreement. This Agreement, any attached exhibits and any addenda or amendments signed by the parties shall constitute the entire agreement between the City and Owner and supersedes any other written or oral agreements between the City and Owner. This Agreement can only be modified in writing signed by the City and the Owner.
16. Titles of Articles and Sections. Any titles of the several parts and sections of this Agreement are inserted for convenience or reference only and shall be disregarded in construing and interpreting any of its provisions.
17. Any notice, request, or other communication provided pursuant to this Agreement by a party to the other party to this Agreement shall be sufficiently given or delivered if sent by first class mail, postage prepaid, or delivered personally, as follows:

- a. To City: Director, Parks and Recreation Department, City of Rosemount, 13885 South Robert Trail, Rosemount, MN 55068.
- b. To School: Superintendent, ISD 917, 1300 145th Street East, Rosemount, MN 55068.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed in their behalf by their authorized representatives on or as of the date first above written.

CITY OF ROSEMOUNT, MINNESOTA

By: _____
Its Mayor

By: _____
Its Clerk

INDEPENDENT SCHOOL DISTRICT NO. 917

By: _____
Its Superintendent

By: _____
Its Board Chair

City Council Regular Meeting: March 4, 2024

AGENDA ITEM: Joint Powers Agreement - National Guard Armory/Community Center Remodel Project	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.f.
ATTACHMENTS: Rosemount Remodel JPA 2024	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve entering into a Joint Powers Agreement with the State of Minnesota/Department of Military Affairs for the Remodel Project of the Rosemount Armory and Community Center.	

BACKGROUND

The Minnesota Department of Military Affairs has received bids and awarded the Rosemount Armory Remodel project to a contractor who will officially start work on Monday, March 4. The low bid was submitted by BCI Construction Incorporated with a bid of \$27,015,000. A small portion of the project will include improvements and repairs to the community center and arena portion of the building.

The City of Rosemount's portion of the project is detailed below.

City Sole-Use Space Requested Items:

1. Replace Hot Water Heater (1 ea.) – Lochinvar SWR125N	\$10,663.00
2. Air Compressor to Run City's HVAC Controls	\$15,681.00
3. Replacement of Windows in Parks & Rec. Office	\$28,852.00
4. Cold & Hot Water to Community Center AHU's (2 ea.)	\$17,500.00
5. Community Center Exterior Repairs (60% NG, 40% City)	\$100,000.00
6. Dumpster Enclosure – Front of House	\$19,500.00
7. Parks & Rec. Interior Finish Upgrades	\$161,200.00
8. Misc. Site Improvements at Community Center	\$75,000.00
9. Translucent Panel Replacement at Ice Arena	\$244,375.00
Total	\$672,771.00

These funds have been included in City's the Capital Improvement Budget and funds have also been encumbered in past years to prepare for the remodel project. The attached joint powers agreement has the City paying the State of Minnesota/Department of Military affairs on a quarterly basis throughout the project. The entire remodel project is expected to take up to 20 months to complete.

The project scope touches every surface and system to bring the Armory into compliance with current National Guard standards, United Facility Criteria (UFC), and State of Minnesota Accessibility and Energy Codes.

The two-level, 99,522 sq. ft. facility was built in 1994 and is connected to the Rosemount Community Center and Ice Arena. Together they reside on a 13-acre site with many shared amenities. While this facility contains the traditional components found within standard Armories and Readiness Centers, it has many unique features such as:

- Served as the Division Headquarters for the Minnesota National Guard until 2020.
- Hosts weekly training events in lieu of the typical monthly drill weekends.
- High occupancy – 50 full-time personnel with drill weekends seeing up to 250 soldiers.
- Home to the Minnesota National Guard Band's equipment and practice spaces.
- Shares auditorium, classroom, gymnasium, and locker room space with the Rosemount Community Center.
- Second only in size to the new Division Headquarters (Arden Hills Readiness Center).

The site work for the project includes select sidewalk replacement, improving stormwater drainage away from the building, replacing the Military Vehicle Storage Compound (MVSC) lot and fencing, ATRP modifications to the Privately Owned Vehicle (POV) lot and an incoming military monument. Items that are included within the site design as well as integrated the following design concerns:

- Existing multiple Site Entry Points. Vehicles can access the site through various locations, a concern for monitoring site traffic and pedestrian safety.
- Unsecured back of house entry where vehicles can approach the rear of the Armory where visibility is limited.
- Failure to meet current ATRP conventional construction standoff distance (85') for unreinforced masonry structures.
- Current vegetation and on grade units within the required 33' unobstructed zone around the facility.
- The site is served by a single stormwater pond southeast of the facility as well as a depressed area at the northwest corner of the site. The capacity of these have been verified and during the subsequent Schematic Design Phase our team will continue to analyze compliance with current codes and Minnesota B3/SB2030.
- The current entry to the Armory is difficult to locate from the site entry.
- Utilities enter from the north near the ground placed chillers and generator, each outside a secure fence line.
- Site signage and wayfinding improvement to identify the separate entries for the Armory and Community Center.

RECOMMENDATION

Staff is recommending the City Council approve entering into a Joint Powers Agreement with the State of Minnesota/Department of Military Affairs for the Remodel Project of the Rosemount Armory and Community Center.

STATE OF MINNESOTA

JOINT POWERS AGREEMENT

This agreement is between the State of Minnesota, acting through the Department of Military Affairs, Facilities Management Office, Camp Ripley, 15000 Highway 115, Little Falls, MN 56345 ("State") and the City of Rosemount, 13885 South Robert Trail, Rosemount, MN 55068 ("Governmental Unit").

Recitals

1. The State, through its National Guard and the City of Rosemount pursuant to § 193.22 constructed a joint armory and municipal building (Readiness Center).
2. The State and the Governmental Unit share in the use of the Readiness Center.
3. The State and the Governmental Unit would like to remodel the Readiness Center.
4. The State will contract for the remodeling of the National Guard Readiness Center in Rosemount, Minnesota. The Governmental Unit agrees to pay the portion of costs related to the remodeling of the City's Sole-Use Space within the Readiness Center.

Agreement

1 Term of Agreement

- 1.1 Effective date:** November 1, 2023, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.
- 1.2 Expiration date:** November 1, 2026, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2 Agreement between the Parties

2.1 Duties of the Governmental Unit. None.

2.2 Duties of the State.

- 2.2.1** Contract to remodel the Readiness Center with the inclusion of items outlined in Exhibit A, City Sole-Use Space Requested Items, which is attached and incorporated into this Agreement.

3 Consideration and Payment

- 3.1 Consideration.** The Governmental Unit will pay for all services performed as outlined in Exhibit A and provided by the State under this agreement as follows:

- 3.1.1 Compensation.** The State will be paid a sum not to exceed \$672,771.00 (Six Hundred Seventy-Two Thousand Seven Hundred Seventy-One and No/100_Dollars. This will be the total obligation of the Governmental Unit for all compensation to the State under this Agreement.

- 3.1.2 Basis of Compensation.** The Basis of Compensation is calculated according to Exhibit A, City Sole-Use Space Requested Items, which is attached and incorporated into this Agreement.

- 3.1.3 Compensation Adjustment.** The Basis of Compensation will be adjusted through an Amendment/Supplemental Agreement based upon actual costs prior to final payment under this agreement.

3.2 Payment.

- 3.2.1 Invoices.** The State shall submit invoices to the City of Rosemount, 13885 South Robert Trail, Rosemount, MN 55068 as follows:

- 25% of the Compensation upon 25% completion of the Construction Contract.
- 25% of the Compensation upon 50% completion the Construction Contract.
- 25% of the Compensation upon 75% completion of the Construction Contract.
- 25% of the Compensation upon 100% completion of the Construction Contact.

The Governmental Unit will pay the State within 30 days of the State's presentation of an invoice.

3.2.2 Conditions of Payment. All services provided by the State under this agreement will be performed to the satisfaction of the State's Authorized Representative.

3.3 Amendments/Supplemental Agreements. Supplemental Agreements shall be executed for Compensation Adjustment(s) and any changes in the work that would exceed the Compensation sum.

4 Authorized Representatives

The State's Authorized Representative is MAJ Adam Riedel, Construction and Facilities Management Officer, Facilities Management Office, Minnesota Department of Military Affairs, 15000 Highway 115, Little Falls, MN 56345, telephone 320.616.2602, or his successor, and has the responsibility to monitor the Governmental Unit's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Governmental Unit's Authorized Representative is Mr. Dan Schultz, Parks and Recreation Director, City of Rosemount, 13885 South Robert Trail, Rosemount, MN 55068, telephone 651.322.6012, or his successor. If the Governmental Unit's Authorized Representative changes at any time during this agreement, the Governmental Unit must immediately notify the State.

5 Assignment, Amendments, Waiver, and Contract Complete

5.1 Assignment. The Governmental Unit may neither assign nor transfer any rights or obligations under this agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.

5.2 Amendments. Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

5.3 Waiver. If the State fails to enforce any provision of this agreement, that failure does not waive the provision or its right to enforce it.

5.4 Contract Complete. This agreement contains all negotiations and agreements between the State and the Governmental Unit. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

6 Indemnification

In the performance of this contract by the Governmental Unit, or the Governmental Unit's agents or employees, the Governmental Unit must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the state, to the extent caused by the Governmental Unit's:

- 1) Intentional, willful, or negligent acts or omissions; or
- 2) Actions that give rise to strict liability; or
- 3) Breach of contract or warranty.

The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Governmental Unit may have for the State's failure to fulfill its obligation under this contract.

7 State Audits

Under Minnesota Statute § 16C.05, subdivision 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

8 Government Data Practices

The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minnesota Statute Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this agreement. The civil remedies of Minnesota Statute § 13.08 apply to the release of the data referred to in this clause by either the

If the Governmental Unit receives a request to release the data referred to in this Clause, the Governmental Unit must immediately notify the State. The State will give the Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

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

10.1 Termination. The State or the Governmental Unit may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.

10.2 Termination for Insufficient Funding. The State may immediately terminate this agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Governmental Unit. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Governmental Unit will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Governmental Unit notice of the lack of funding within a reasonable time of the State's receiving that notice.

Individual certifies that funds have been encumbered as required by Minnesota Statute §§ 16A.15 and 16C.05.

Date: _____

Date: _____

Date: _____

Date: _____

EXHIBIT A

City Sole-Use Space Requested Items:

1. Replace Hot Water Heater (1 ea.) – Lochinvar SWR125N	\$10,663.00
2. Air Compressor to Run City's HVAC Controls	\$15,681.00
3. Replacement of Windows in Parks & Rec. Office	\$28,852.00
4. Cold & Hot Water to Community Center AHU's (2 ea.)	\$17,500.00
5. Community Center Exterior Repairs (60% NG, 40% City)	\$100,000.00
6. Dumpster Enclosure – Front of House	\$19,500.00
7. Parks & Rec. Interior Finish Upgrades	\$161,200.00
8. Misc. Site Improvements at Community Center	\$75,000.00
9. Translucent Panel Replacement at Ice Arena	\$244,375.00
Total	\$672,771.00

City Council Regular Meeting: March 4, 2024

AGENDA ITEM: Appointment of Additional Election Judges for 2024 Elections	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.g.
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.

All judges are required to attend training.

RECOMMENDATION

Staff recommends 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:

Albachten, Missy
DeWitte, Matthew
Hanson, Nathan
Tix, Grayson
Kieffer, Kymi
Reanier, Gabriel

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 4th day of March, 2024 by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: March 4, 2024

AGENDA ITEM: Approve Contract Award - Commissioning of Building Systems at Public Works & Police Campus	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.h.
ATTACHMENTS: Rosemount PW/PD Systems Commissioning Proposal - Hallberg Engineering	APPROVED BY: LJM
RECOMMENDED ACTION: Approve Award of Contract and Authorize City Signatures	

BACKGROUND

The last contract involved in the construction of the new Public Works and Police Campus is for commissioning of HVAC, temperature and lighting controls systems. This entails a third party engineering firm performing field verification and testing to confirm the systems are working as designed.

The City's construction manager, Kraus Anderson, solicited proposals from engineering firms who specialize in performing this type of work, and they are recommending that the City awards a contract for commissioning to Hallberg Engineering for \$60,000, which is well within the project's \$104,000 budget allocation for this task. Hallberg Engineering's proposal is attached for reference.

RECOMMENDATION

Staff recommends the Council approve award of the contract for commissioning of building systems at the Public Works and Police Campus to Hallberg Engineering.

Proposal for Commissioning Services

CITY OF ROSEMOUNT AND KRAUS-ANDERSON

Rosemount Police Department and Public Works Campus

ROSEMOUNT, MN

November 9, 2023

Revised February 6, 2024

Submitted by



**HALLBERG
ENGINEERING**

Mechanical / Electrical / Commissioning

~~November 9, 2023~~

February 6, 2024

Ken Francois, PE LEED® AP
Project Manager
Kraus-Anderson Construction
501 S. 8th St.
Minneapolis, MN, 55404
Ken.francois@krausanderson.com

Re: Proposal for Commissioning Services for Rosemount Police and Public Works Campus
Hallberg Project #P23-4795.000

Dear Mr. Francois,

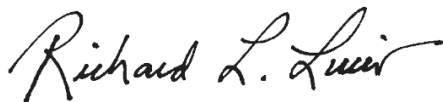
We appreciate the opportunity to submit this proposal for commissioning services for the Rosemount Police Department and Public Works Campus project. We understand Kraus-Anderson and the City of Rosemount, MN are seeking the services of a qualified System Inspector/Commissioning Authority for the Rosemount PDPW project. We understand the project consists of a 160,000 square foot building for Police and Public Works services with an estimated project budget of \$59,000,000. We also understand that the anticipated completion is October 2024.

This proposal represents our entire understanding of the project based on the construction documents designed by BKV Group and Emanuelson-Podas Consulting Engineers received November 2, 2023.

We look forward to working with you and assisting you with your project needs.

Sincerely,

HALLBERG ENGINEERING, INC.



Richard L. Lucio PE LEED® AP
Chief Executive Officer/Principal
rlucio@hallbergengineering.com

AUTHORIZATION TO PROCEED

Signed

Title

Date

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FEE PROPOSAL

The following are HEI's proposed fixed fees for commissioning services for the Rosemount Police Department and Public Works Campus:

REVISED FIXED FEE: \$60,000 – Including Reimbursable Expenses

(Sixty Thousand Dollars)

REIMBURSABLE EXPENSES

Reimbursable expenses are included in the Total Fee noted above and include:

- Expenses for special handling, reproduction and postage of drawings, specifications, and other documents.
- Expenses of travel including mileage and meals.

ADDITIONAL SERVICES

Any work required beyond that defined in the Scope of Work will be billed on an hourly basis. Additional services will not be performed without written approval of Owner. Examples of additional services include:

- Providing services required because of significant changes in the project.
- Providing services in connection with evaluating substitutions proposed by the contractor.
- Providing services made necessary by the default of the contractor.

ASSUMPTIONS

- It is assumed that the A/E will provide adequate written design intent, basis of design and full sequences of operation for all equipment and systems for the O&M manuals and for the Commissioning Authority to use in writing functional tests.
- The fee is priced for the schedule of the project.

HOURLY BILLING RATES

Principals	\$210/hour
Sr. Project Manager	\$180/hour
Project Manager	\$165/hour
Sr. Engineer	\$155/hour
Sr. Project Engineer/Sr. Designer/Commissioning Agent/Construction Admin	\$145/hour
Project Engineer/Sr. Project Designer	\$130/hour
Staff Engineer/Project Designer/Commissioning Technician/I.T. Tech	\$120/hour
Engineer/Staff Designer/Program Consultant	\$105/hour
Designer	\$90/hour
Engineering Intern/Design Intern	\$65/hour
Clerical	\$85/hour

SCOPE OF WORK

Construction Phase:

- Coordinate, attend, and lead a temperature controls submittal review meeting between the project team and controls contractor prior to acceptance of controls submittal (devices, sequences, and graphics). **Additional submittal review of hydronic pumps, make-up air units, roof-top units, boilers, and energy recovery unit.**
- Provide commissioning milestone date information to be incorporated into the overall project schedules.
- Perform site visits prior to start of the Building Acceptance Phase to verify equipment installation per the construction documents. (10 site visits)
- Witness and document piping system flush and fill (if given proper notification by contractor).
- Coordinate, attend and lead Test and Balance kick-off meeting between TAB, temperature controls and mechanical contractors prior to the commencement of preliminary system balancing to establish quality expectations.
-

Building Acceptance Phase:

- Perform HVAC system functional testing through the front end DDC controls interface. All testing shall include:
 - o 100% verification of system sequences of control
 - o 100% sampling of terminal units via trend analysis
 - o Sampling of alarm configurations to be per Owner standards/direction
 - o Sampling of trend configurations to be per Owner standards/direction
 - o 100% graphic representation accuracy
- Document initial functional testing results for inclusion in the final report.
- Develop a functional testing deficiency punch list. Perform follow-up contractor correction verification.
- Perform seasonal HVAC system functional testing thru all four seasons. Perform follow-up contractor correction verification.
- **Review the final test and balance report for accuracy against the contract documents and provide written comments back to project team. Verify the Test and Balance (TAB) by ensuring the measuring of a minimum 10% sample of TAB report values. In addition, the values that are measured must be within a minimum sample of each type of subsystem and each type of system.**
- Provide accounting for Owner training for mechanical and electrical equipment and systems, with training to be scheduled and delivered by the contractor.

Building Turnover/Occupancy Phase:

- Review the Operations and Maintenance manuals for accuracy and completeness (documents are to be provided to Hallberg in timely fashion). Provide comments to the Owner and project team.
- Review all as-built drawings for the project for accuracy and completeness (documents are to be provided to Hallberg in timely fashion). Provide comments to the Owner and project team.
- Develop and submit a final Commissioning Report including a summary of the commissioning scope, a copy of all generated documentation and associated correspondence, and a copy of all field-testing results.
- **Return to the site during the 10th month of the warranty period to review with facility staff the current building operation and the condition of outstanding issues related to the original and seasonal Commissioning**

- Equipment listed in design documentation (Mech schedules dated 04/03/2023) is scheduled to be Commissioned in their entirety (except as may be noted):
 - HVAC System
 - Temperature Controls

COMMISSIONED SYSTEMS

Scheduled Equipment	Number of Units
Air Cooled Condensing Units	2
Air Separators	4
Boilers	6
Destratification Fans	18
Electric Heaters	12
Energy Recovery Unit	1
Exhaust Fans	41
Expansion Tanks	4
Fan Coil Units	2
Fin Tube Radiation	18
Gas Unit Heaters	19
Gravity Ventilators	12
Heat Exchangers	1
Heating Water Pumps	16
Lighting Control Systems	1
Radiant Tube Heating Systems	5
Roof Top Units	8
Snow Melt Systems	1
Split System AC Units	5
Transfer Fans	2
Unit Heaters	3
VAV Boxes with Reheat Coils	61
Vehicle Exhaust Systems	3
Welding Exhaust Systems	3

PROJECT APPROACH

Managing the project – Nick Cierzan will be the project manager and will assign commissioning tasks to Scott Hoffman (Mechanical Commissioning Agent) and Jeff Hauswirth (Electrical Commissioning Agent). Nick will also work with Kristin Papke (Accounts Receivables and Invoicing) on invoicing requirements.

Travel – We anticipate approximately 30 - 35 visits for meetings, field observations, training and functional testing and close-out. Nick Cierzan, Scott Hoffman, and Jeff Hauswirth are based out of our White Bear Lake, MN office.

Fostering Teamwork – The Hallberg Commissioning agents believe that to obtain a high return on investment for paying for the commissioning process, the agents need to be highly involved with the construction delivery process. We cannot be a silent 3rd party entity. We plan to communicate with the design team, owner, and construction team members in a very cooperative manner. Our commissioning agents feel that to maximize productivity and meet the construction schedule, there will be no finger pointing of inefficiencies but instead do our job as commissioning agent to communicate our field observations, installation deficiencies and functional testing results in a cordial and proper manner which will eliminate any adversarial relationships.

Commissioning Effort – This process consists of identifying each piece of equipment in the construction drawings, reviewing the piece of equipment's controllability and maintainability, observing, and documenting the functionality of each piece of equipment and its role in the system it serves and testing its overall performance in the programming and sequence of operation of the Building Automation System. The commissioning agents will physically observe and document the equipment installation and performance, and openly communicate for resolution of deficiencies. Therefore, each piece of equipment is being commissioned during the design, construction, functional testing, off-season testing, occupancy, and warranty phases.

Software - Main Issues Log - Hallberg Engineering has experience in the use of many different construction software formats such as Procore, PlanGrid, Submittal Exchange and Viewpoint One for the distribution of the commissioning issues log. HEI's commissioning agents are experienced with both the latest design concepts and operational methods and are familiar with the many different brands of building automation systems. Each agent is armed with state-of-the-art equipment and resources. The commissioning agents have laptops, software, and investigative tools to achieve the commissioning tasks.

To follow are some of the standalone tools the HEI Commissioning Group owns and uses:

TSI Veloci-Calc Air Velocity Meter
Data Loggers
Fluke Thermometers
Shortridge Air Velocity Hood
Illuminance Meters

TSI Indoor Air Quality Probe with CO
Volt/Amp Meters
Energy Calculator Tool
Energy Modeling Software

FIRM OVERVIEW

Design

Mechanical
Electrical
Plumbing
Technology
LEED®

Commissioning

New Construction
Recommissioning
Existing Systems
Retro-Commissioning
LEED®

Building Analysis

Indoor Air Quality
Solutions
Health & Safety Review
Heating Plant Analysis
Swimming Pool
Evaluation
Facility Review
Power Distribution
Review
Lighting Analysis
Fire Protection Analysis
ASTM Property Condition
Assessments



Established in 1979, Hallberg Engineering, Inc. (HEI) is a consulting engineering firm specializing in mechanical, electrical, and technology systems design, commissioning, and building analysis. Our versatile staff provides various mechanical and electrical services including pre-design studies, early schematic planning and budgeting with the client, timely design development of the project, thorough construction documents, and comprehensive construction administration with post-occupancy evaluation.

HEI has 40 years of experience providing consulting engineering services and over 20 years of experience providing commissioning services to K-12 schools in Minnesota. HEI's Commissioning Group has commissioned more than 150 education facilities since the group's inception in 1998.

Our commissioning group verifies that a project was constructed per the design intent and the building performs per the owner's project requirements and the designer's basis of design.

HEI originated with a focus on providing mechanical services for K-12 education facilities. Throughout the years, we have expanded our engineering services, but our established reputation in the education sector has continued and has allowed us to have worked with over half of all Minnesota school districts. Our history has provided us with the knowledge and the relationships that are necessary to successfully execute the needs of not only our K-12 clients, but our clients in all markets.

We have earned a reputation for listening and responsiveness, for honesty and professionalism, and for delivering proven, functional engineering solutions. With the combination of our firm expertise and our focus on exceptional customer service, it is our promise to provide every client with the utmost in integrity, commitment, and quality of service.



COMMISSIONING

Commissioning Services

LEED® Construction
Passive House (Passivhaus)
Minnesota Sustainable
Building Guidelines (MSBG)
ASHRAE Commissioning
Requirements
Army National Guard Military
Construction

Systems Typically Commissioned

HVAC Systems
Building Automation Systems
Laboratory Systems
Humidification Systems
Electrical Power and UPS
Lighting Control Systems
Emergency Power Systems
Life Safety Systems
Data Center Systems

Since its inception in 1998, the HEI Commissioning Group has commissioned mechanical and electrical systems for hundreds of buildings including those for K-12 schools, higher education, retail, government, and private industry facilities. The commissioning group has successfully completed recommissioning projects and custom efficiency studies funded by utility companies which included a team of energy experts comprised of HEI engineering staff, sub-consultants, and subcontractors.

Commissioning is a quality assurance procedure applied to building construction throughout the entire process of a project including planning, design, construction, and operation. It is a systematic, documented, and collaborative process including inspection, testing, and training. Commissioning ensures that building systems work as intended by the original design intent and provides for reduced operation and maintenance costs, energy savings, and improved indoor air quality.

The HEI Commissioning Group's goal is to provide the owner with smoother building turnover, improved building performance, reduced contractor callbacks, and a safe, healthy facility for all building occupants. Commissioning is not an exercise in "finger pointing" – we believe in a harmonious process to provide the desired results for all stakeholders. A project is successful only if each task of the commissioning plan was accomplished per the design intent and the owner received a building that performs per the owner's project requirements and designer's basis of design.

HEI is a member of the Building Commissioning Association (BCA) and the AABC Commissioning Group (ACG), and our HVAC commissioning agents are certified ACG Commissioning Authorities (CxA), which demonstrates the CxA's education, knowledge, and technical expertise in the commissioning process.

HEI is also a member of the U.S. Green Building Council and has several LEED® Accredited Professionals (AP) among its staff. Members of HEI's commissioning staff are also members of the American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE).



FEATURED PROJECT EXPERIENCE

SHERBURNE COUNTY

GOVERNMENT CENTER EXPANSION AND RENOVATION – Elk River, MN

Square Feet: 98,000 New / 125,000 Renovation

Completed: 2019

Contact: Steve Taylor, Sherburne County Administrator, steve.taylor@co.sherburne.mn.us

Project Team: Mike Jones – Project Manager; John Parks – Lead Commissioning Agent, Nick Cierzan – Commissioning Agent

Project Description: Sherburne County Government Center recently had a renovation project that included 98,000 square feet of new construction and approximately 125,000 square feet of renovation. The HEI commissioning team provided commissioning services for all HVAC, building automation systems, plumbing and fire protection systems and electrical systems.

MNDOT

MENDOTA HEIGHTS TRUCK STATION – Mendota Heights, MN

Square Feet: 16,800 additions

Completed: Current 2023

Contact: Wendy Kufner, Project Manager, MNDOT, 651-366-3564

Project Team: John Parks/Nick Cierzan – Project Manager; Patrick Schaefer – Commissioning Agent, Kelly Delaney – Commissioning Agent; Jeff Hauswirth – Commissioning Agent

Project Description: HEI is performing commissioning services for this project which featured a warm storage garage, drive through manual wash bay, and office space.

EDEN PRAIRIE TRUCK STATION – Eden Prairie, MN

Square Feet: 21,000 additions

Completed: Current 2023

Contact: Brian Ivers, Architect, LEED AP, MNDOT, Brian.Ivers@state.mn.us

Project Team: John Parks/Nick Cierzan – Project Manager; Patrick Schaefer – Commissioning Agent, Kelly Delaney – Commissioning Agent; Jeff Hauswirth – Commissioning Agent

Project Description: HEI is performing commissioning services for this project which featured a warm storage garage and two truck wash bays as well as an office space.

CITY OF COTTAGE GROVE, MN

HERO CENTER (Health & Emergency Response Occupations) – Cottage Grove, MN

Square Feet: 47,000

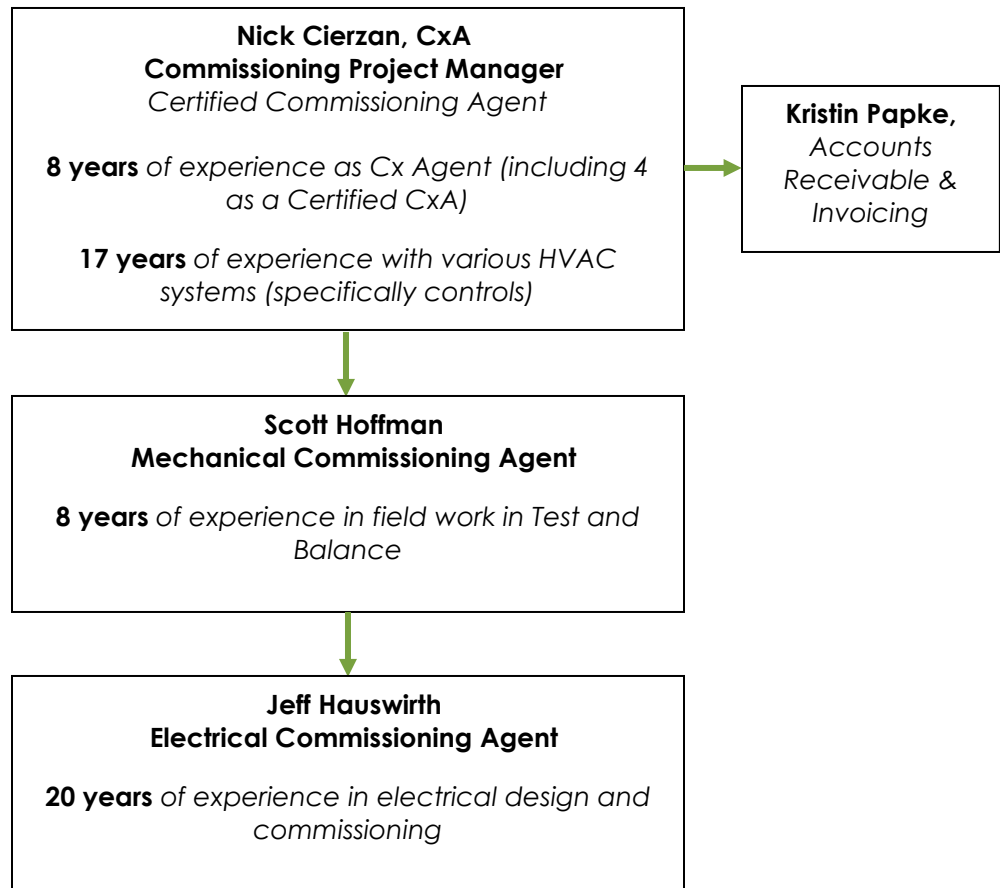
Completed: 2020

Contact: Jennifer Levitt, Community Development Director, jlevitt@cottage-grove.org

Project Team: Mike Jones – Project Manager; John Parks – Lead Commissioning Agent, Terry Olson – Commissioning Technician; Jeff Hauswirth – Electrical Commissioning Technician.

Project Description: The Hero Center is a state-of-the-art immersive training center for police, fire, and emergency medical services. One important feature of the integrated facility is that it is built for all first responders. With the new center, police officers, firefighters, paramedics, and EMT's will be able to practice hands-on skills in real-life scenarios, utilizing the tools and skills they need to do their jobs. HEI provided commissioning services during the Design, Construction and Verification and Acceptances Phases of this project.

PROPOSED PROJECT TEAM



Team members proposed for this project were selected because of their specific qualifications and experience in commissioning similar industry projects and ability to work with the owner in providing a successful project.



PROFESSIONAL PROFILE

Certifications

ACG Certified
Commissioning Authority
(CxA)

Education

Bachelor of Science,
Computer Network
Engineering, St. Cloud State
University 2002

Projects with a "" were
completed at another firm*

NICK CIERZAN, CxA

Commissioning Department Manager

Mr. Cierzan joined Hallberg in 2015 and holds a Bachelor of Science in Computer Network Engineering. Prior to Hallberg, Mr. Cierzan was a controls Technician and Project Manager for 9 years, specializing in control of HVAC systems and BAS integration. He took over as Commissioning Department and Project Manager in June of 2023.

GOVERNMENT COMMISSIONING PROJECT EXPERIENCE

- Blue Earth County Building
- City of Burnsville New Fire Station
- City of Cottage Grove Hero Center
- City of Lino Lakes New Fire Station
- Hormel Institute/International Center of Research and Technology Expansion – Austin, MN
- Hormel Nature Center – Austin, MN
- Mayo Civic Center Convention Center Expansion – Rochester, MN
- MN Army National Guard
 - St. Cloud Armory – St. Cloud, MN
 - Stillwater Readiness Center – Stillwater, MN
- MN DNR
 - Glenwood Office Building
 - Lanesboro Fish Hatchery
- ND National Guard
 - Readiness Center
 - Vehicle Maintenance Shop
- Sherburne County Government Center
- Webber Park Library Additional Services – Minneapolis, MN
- Wright County Justice Center

HEALTHCARE PROJECT EXPERIENCE

- Children's Hospital, Elliot Towner – Minneapolis, MN*
- Essentia Health New Spooner Clinic – Spooner, WI
- Fraser Woodbury Clinic – Woodbury, MN
- Pine Medical Center - Sandstone, MN
- St. James Hospital, New construction – St. James, MN*
- St. Joseph's Hospital, New construction DePaul Tower – St. Paul, MN*
- Tri-County Healthcare Replacement Hospital and Clinic – Wadena, MN

COMMERCIAL PROJECT EXPERIENCE

- 428 Minnesota St. Building – St. Paul, MN
- House of Hope Presbyterian Church – St. Paul, MN
- Second Harvest Heartland New Distribution Center



SCOTT HOFFMAN

Commissioning Agent

Mr. Hoffman joined Hallberg Engineering's commissioning team in 2023. He previously worked for 10 years as a Test and Balance Contractor balancing mechanical systems and programming temperature control systems. Project experience below is from Scott's previous place of work.

PROFESSIONAL PROFILE

Education

Bachelor's Degree in
Geography, Minnesota
State University Mankato

Professional Affiliations

Minnesota Educational
Facilities Management
Professionals (MASMS)

EDUCATION PROJECT EXPERIENCE

- Cathedral Middle and High School – St. Cloud, MN*
- ISD 194 Lakeville Schools*
 - Century Middle School
- ISD 253 Goodhue Schools*
- ISD 2144 Chisago Lakes Schools*
 - Wildcat Community Center

HEALTHCARE PROJECT EXPERIENCE

- Crosby Regional Medical Center – Crosby, MN*
- Northfield Hospital – Northfield, MN*
 - Birthing Center
 - Wound Care Center
- Sartell Pediatrics – Sartell, MN *
- Welia Hospital – Mora, MN*

COMMERCIAL PROJECT EXPERIENCE

- 270 Hennepin Apartments – Minneapolis, MN*
- Premier Marine Corporate – Big Lake, MN*
- Thrivent Financial Headquarters – Minneapolis, MN*
- The Nordic Plaza – Minneapolis, MN*



PROFESSIONAL PROFILE

Certifications

IESNA Lighting Certification

Professional Affiliations

Twin Cities Healthcare
Engineering Association
(TCHEA)

Building Commissioning
Association (BCA)
(Corporate Membership)

National Council of
Examiners for Engineering
and Surveying (NCEES)

National Fire
Protection Association
(NFPA)

Education

Hamline University, 1987

JEFF HAUSWIRTH

Senior Electrical Designer/Commissioning Agent

Mr. Hauswirth has over 30 years of design and commissioning experience. He has expertise in all facets of the electrical design industry, lighting design, power, distribution, and commissioning including educational facilities, health/medical field, industrial, community centers, roadway lighting, municipalities, and sport centers.

GOVERNMENT COMMISSIONING EXPERIENCE

- Blue Earth County Building Addition & Renovation
- City of Cottage Grove Hero Center
- Hennepin County Audits
- MN National Guard Vehicle Maintenance Shop
- St. Cloud National Guard Armory
- Wadena MN National Guard Armory
- Wright County Justice Center

OTHER COMMISSIONING EXPERIENCE

- Atria Corporate Center Assessment
- Byron Public Schools
- Eden Prairie Library Renovation
- Karner Blue, ISD 916
- Krungthep Thai Restaurant
- Linwood Monroe Arts Plus Upper Campus Renovation
- Robbinsdale Schools
 - Northport Elementary
 - Olsen Elementary
 - Plymouth Middle School
- Rochester Parking Ramp #6
- Rochester Public Schools
 - Hoover Elementary
- Second Harvest Heartland New Distribution Center
- St. Jude Medical (Abbott)
 - Alajuela, Costa Rica
 - Plymouth, MN
- St. Paul Public Schools
 - Humboldt High School
 - Como Park High School
- Uline Shipping Specialist – Pleasant Prairie, WI
- University of Iowa, Lighting Controls Athletic Facilities
- University of Mary, School of Engineering
- University of St. Thomas - 1st and 2nd Year Housing (LEED Enhanced)
- Wadena Wellness Center
- Whitewater Business Center Assessment

City Council Regular Meeting: March 4, 2024

AGENDA ITEM: Parks and Recreation Bylaws Amendment	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.i.
ATTACHMENTS: Bylaws - Redline	APPROVED BY: LJM
RECOMMENDED ACTION: Approve amendment of the Parks and Recreation Commission Bylaws	

BACKGROUND

Council has directed staff to reduce the Parks & Recreation Commission from nine (9) members to (7) members. An ordinance amending Title 2, Chapter 2 of the City Code and an amendment to the Parks and Recreation Bylaws are necessary to make that possible.

The Parks & Recreation Commission discussed this change and is supportive of the recommended action.

RECOMMENDATION

Staff recommends that the City Council approve the motion as stated.

CHAPTER 2 PARKS AND RECREATION COMMISSION

SECTION:

2-2-1: Establishment Of Commission

2-2-2: Organization And Meetings

2-2-3: Oath; Compensation

2-2-4: Powers And Duties

2-2-1: ESTABLISHMENT OF COMMISSION:

A City Parks and Recreation Commission is hereby established for the City.

The commission shall consist of up to ~~nine (9)~~seven (7) members appointed by the City Council. Terms of the members shall be determined in the commission bylaws. (Ord. 2017-01, 4-4-2017)

2-2-2: ORGANIZATION AND MEETINGS:

The commission shall elect a Chairperson and Vice Chairperson from its members together with such other officers it deems necessary. The commission shall meet at least once a month and shall submit its official meeting minutes to the City Council each and every month. (Ord. VIII.6, 3-6-2003)

2-2-3: OATH; COMPENSATION ¹:

Every appointed member shall, before entering upon the discharge of his duties, take an oath that he will faithfully discharge the duties of his office. Compensation for the members shall be determined by the City Council. (Ord. VIII-1, 10-5-1971; amd. 1983 Code)

Notes

- ¹ 1. See resolution 1992-141 on file in the Office of the City Clerk.

2-2-4: POWERS AND DUTIES:

A. Advice And Recommendations: The commission shall have the duty to advise the City Council in the acquisition and maintenance of parks, playgrounds and other public lands. It

shall also have the duty of making recommendations and supervising the City recreation system. The commission shall recommend to the City Council expansion and plans for the development of the City park and recreation system. The commission shall further make recommendations as to desired regulatory ordinances and make recommendations as to any matters relating to the park and recreation system of the City.

B. Investigate Needs Of System: The commission shall have no power to make contracts, levy taxes, borrow money or condemn property, but shall have the full power and responsibility to investigate requirements and needs of the City park and recreation system and to assist the Council in formulating the terms of and the procedure for accomplishing that goal. (Ord. VIII-1, 10-5-1971)

City Council Regular Meeting: March 4, 2024

AGENDA ITEM: Donation Acceptance from Tori Eide for the Fire Department	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Richard Schroeder, Fire Chief	AGENDA NO. 6.j.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$100 dollars from Tori Eide to be used to support the operations and equipment of the Fire Department.	

BACKGROUND

The Fire Department received a donation from Tori Eide for \$100. The donation will be used to support the operations and equipment of the Fire Department.

RECOMMENDATION

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

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2024 - 26

A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

Tori Eide

\$100.00

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

To be used to support the operations and equipment of the Fire Department

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

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

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

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

ADOPTED this 4th day of March, 2024, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: March 4, 2024

AGENDA ITEM:	Request by Spectro Alloys for the vacation of drainage and utility easements and the Doyle Path right of way	AGENDA SECTION:	PUBLIC HEARINGS
PREPARED BY:	Anthony Nemcek , Senior Planner	AGENDA NO.	7.a.
ATTACHMENTS:	Resolution, Resolution, Site Location, Right-of-Way Vacation Exhibit, Drainage and Utility Easement Vacation Exhibit, Spectro Alloys Third Addition Final Plat	APPROVED BY:	LJM
RECOMMENDED ACTION: Motion to adopt a resolution approving the vacation of drainage easements within Lots 1 through 3, Block 2, Hollenback and Nelson, Inc. First Addition. Motion to adopt a resolution approving the vacation of Doyle Path and the associated public right-of-way easement pursuant to Minnesota Statute §412.851.			

BACKGROUND

The City Council is being asked to consider the vacation of drainage and utility easements within a parcel owned by Spectro Alloys. The vacation of these easements was a condition of approval of the site plan for the expansion of Spectro Alloys' operation into the production of aluminum billet. The easements are remnants from when the subject property was platted as three separate parcels. The easements are standard perimeter easements and contain no public utilities. A plat to consolidate the entire site into a single parcel will be reviewed by the City Council at its meeting on March 19. That final plat includes all easements required by the City's engineer.

Spectro Alloys is also requesting the vacation of Doyle Path and its associated public right of way as the street now only serves property owned by Spectro Alloys. Vacation of the right of way will relieve the City of the responsibility of maintaining the roadway, and it will allow Spectro Alloys better control access into the site. There are utilities within the right of way that will remain, and an easement containing those utilities will be dedicated with the recording of the Spectro Alloys Third Addition Plat. It should be noted that the utilities within the Doyle Path right of way are to the benefit to Spectro Alloys. Recording of the plat is a condition of the vacation to ensure the necessary easements are provided.

RECOMMENDATION

Staff recommends approval of the vacation requests, subject to platting the Spectro Alloys Third Addition .

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2024-

**A RESOLUTION APPROVING THE VACATION OF DOYLE PATH AND THE
ASSOCIATED PUBLIC RIGHT-OF-WAY EASEMENT PURSUANT TO MINNESOTA
STATUTE §412.851.**

WHEREAS, the City Council for the City of Rosemount has initiated the necessary proceedings to vacate Doyle Path all in the City of Rosemount and as legally described as follows:

That part of Doyle Path as dedicated on HOLLENBACK & NELSON, INC. FIRST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota Except that part vacated per Doc. No. 1344500.

AND

All of Doyle Path as dedicated on SPECTRO ALLOYS ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

(the “**Subject Road**”)

WHEREAS, pursuant to Minn. Stat. § 412.851, the City has scheduled a public hearing to consider the proposed vacation of the Subject Road and the Easement subject to the City’s drainage and utility rights; and

WHEREAS, notice of the public hearing was posted, published twice in the official newspaper and mailed to the owners of other affected properties at least 10 days before the hearing, all in accordance with law; and

WHEREAS, the City has this day held the public hearing on the proposed vacation, at which hearing all interested parties were heard; and

WHEREAS, following the public hearing, the City determined that the vacation of the described portion of the Subject Road and the Easement was to be in the public interest.

NOW, THEREFORE, BE IT RESOLVED, the Council of the City of Rosemount hereby approves the vacation of the Subject Road and associated easement as described and depicted in the attached **Exhibit A**, subject to the following:

1. Recording of the Spectro Alloys Third Addition plat containing drainage and utility easement over public utilities located within the Subject Road

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to sign all documents necessary to effectuate the intent of this resolution and file a notice of this

vacation as required by law.

ADOPTED this 5th day of March 2024, by the City Council of the City of Rosemount.

ATTEST:

Jeffery D. Weisensel, Mayor

Erin Fasbender, City Clerk

EXHIBIT A

Legal Description of the Vacated Subject Road

All that part of Clark Road lying southerly of the north line of Section 12, Township 115 North, Range 19 West, and lying northerly of the south line of Section 24, Township 115 North, Range 19 West TOGETHER WITH any portion of said Clark Road that may lie in Section 18, Township 115, Range 18 and Section 19, Township 115, Range 18, all situated within Dakota County, Minnesota.

EXHIBIT B
Legal Description of the Vacated Easement

**PROPOSED DESCRIPTION TO VACATE A PERPETUAL EASEMENT FOR HIGHWAY
RIGHT-OF-WAY PURPOSES**

A perpetual easement for highway right-of-way purposes over, under and across the following described parcel:

The South Half of the Southwest Quarter of Section 34, Township 27, Range 22 and Government Lot 1, Section 12, Township 115, Range 19 except the east 2 rods thereof, and the Northeast Quarter of the Northeast Quarter of Section 13, Township 115, Range 19, Dakota County, Minnesota.

Said perpetual easement to be vacated being all that part of the above described parcel which lies within the following described area:

Commencing at the northeast corner of Government Lot 1, Section 12, Township 115, Range 19; thence South 89 degrees 52 minutes 57 seconds West, a distance of 45.86 feet, along the northerly line of said Government Lot 1, (basis for bearings) to the southeast corner of the South One Half of the Southwest Quarter of Section 34, Township 27, Range 22; thence South 89 degrees 53 minutes 31 seconds West, continuing along said northerly line of Government Lot 1, a distance of 260.53 feet, to the westerly right-of-way line of State Trunk Highway 52 (herein after referred to as S. T.H. 52) and said point also being the point of beginning; thence (the following courses being along the westerly right-of-way of said S. T.H. 52) southerly, a distance of 141.87 feet along the arc of a non-tangential curve concave to the east having a central angle of 00 degrees 21 minutes 08 seconds and a radius of 23083.31 feet, the long chord of which bears South 00 degrees 05 minutes 12 seconds East, a distance of 141.87 feet to the southerly line of said Government Lot 1; thence South 89 degrees 58 minutes 45 seconds West, a distance of 74.97 feet along said southerly line of Government Lot 1; thence South 01 degrees 26 minutes 57 seconds East, a distance of 198.93 feet; thence (leaving said westerly right-of-way of S. T.H. 52) North 11 degrees 37 minutes 18 seconds West, a distance of 347.64 feet to a point on the northerly line of said Government Lot 1; thence North 89 degrees 53 minutes 31 seconds East, a distance of 139.76 feet along the northerly line of said Government Lot 1 to the point of beginning.

The City retains any and all drainage and utility easement rights contained in the original easement dated December 2, 1994, and filed on October 2, 1995 as Document Number 1303752.1 Such rights are excluded from this vacation.

This sketch does not purport to show the existence or nonexistence of any encroachments from or onto the hereon described land, easements of record or unrecorded easements which affect said land or any improvements to said land.

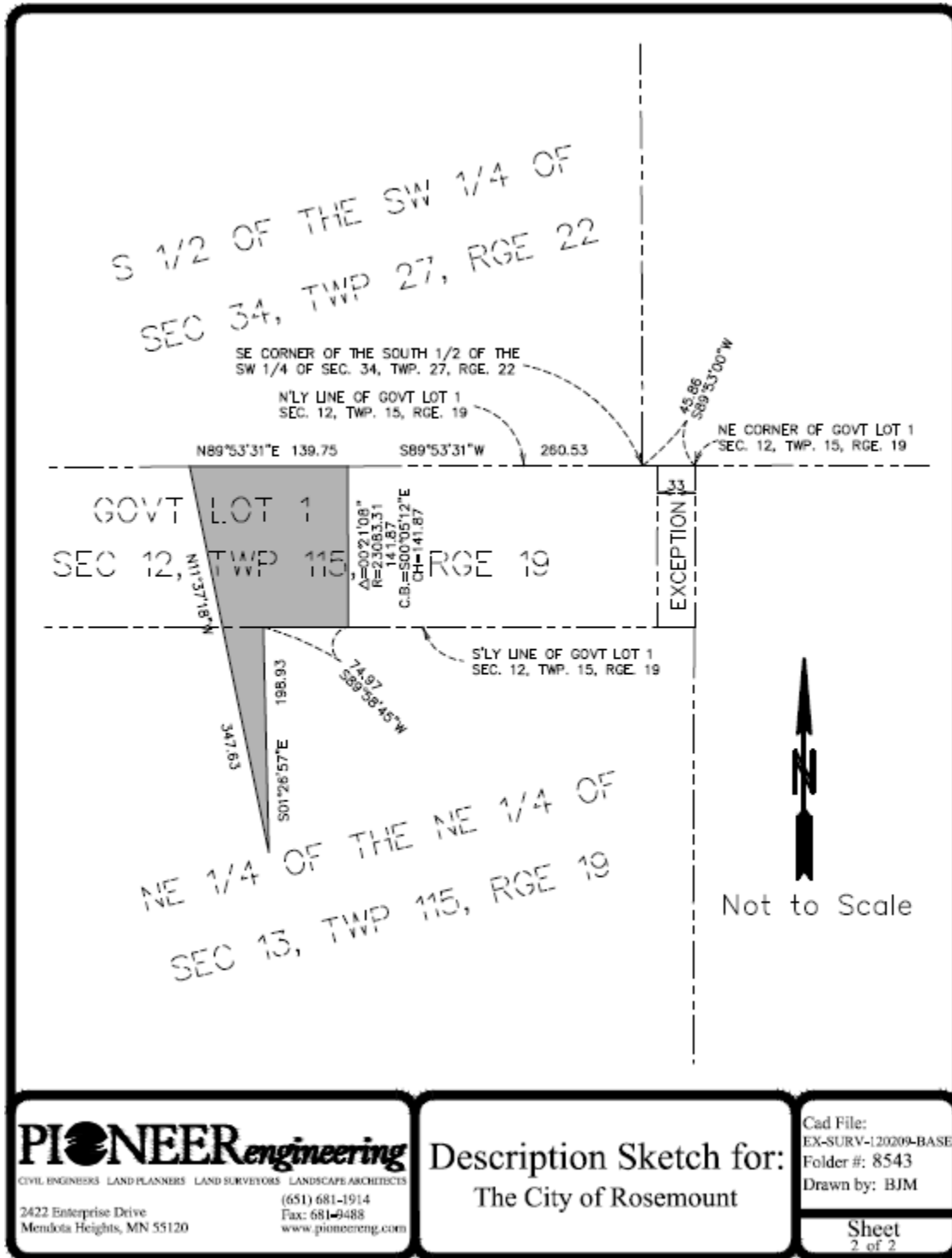
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www.pioneereng.com

Description Sketch for:
The City of Rosemount

Cad File:
EX-SURV-120209-BASE
Folder #: 8543
Drawn by: BJM

Sheet
1 of 2

EXHIBIT C
Depiction of the Vacated Easement



**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2024-XX

**A RESOLUTION APPROVING THE VACATION OF THE DRAINAGE AND UTILITY
EASEMENTS LOTS 1 THROUGH 3, BLOCK 2, HOLLENBACK AND NELSON, INC. FIRST
ADDITION**

WHEREAS, the City of Rosemount received an application from Spectro Alloys Corp (Applicant) for the Final Plat of Spectro Alloys Third Addition;

WHEREAS, the vacation of the existing drainage and utility easements legally described below is required before the Final Plat can be recorded for Spectro Alloys Third Addition; and

WHEREAS, the City Council reviewed this request and conducted a public hearing on March 5, 2024.

NOW, THEREFORE, BE IT RESOLVED, the Council of the City of Rosemount hereby approves the Vacation of the Drainage and Utility Easements, legally described as:

All of the drainage and utility easements lying over, under and across Lots 1, 2 and 3, Block 2, HOLLENBACK & NELSON, INC. FIRST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

AND

All of the 10.00 foot drainage and utility easements lying over, under and across Lot 1 Block 1, SPECTRO ALLOYS SECOND ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

subject to the approval and recording of the Final Plat of Spectro Alloys Third Addition.

ADOPTED this 5th day of March 2024, by the City Council of the City of Rosemount.

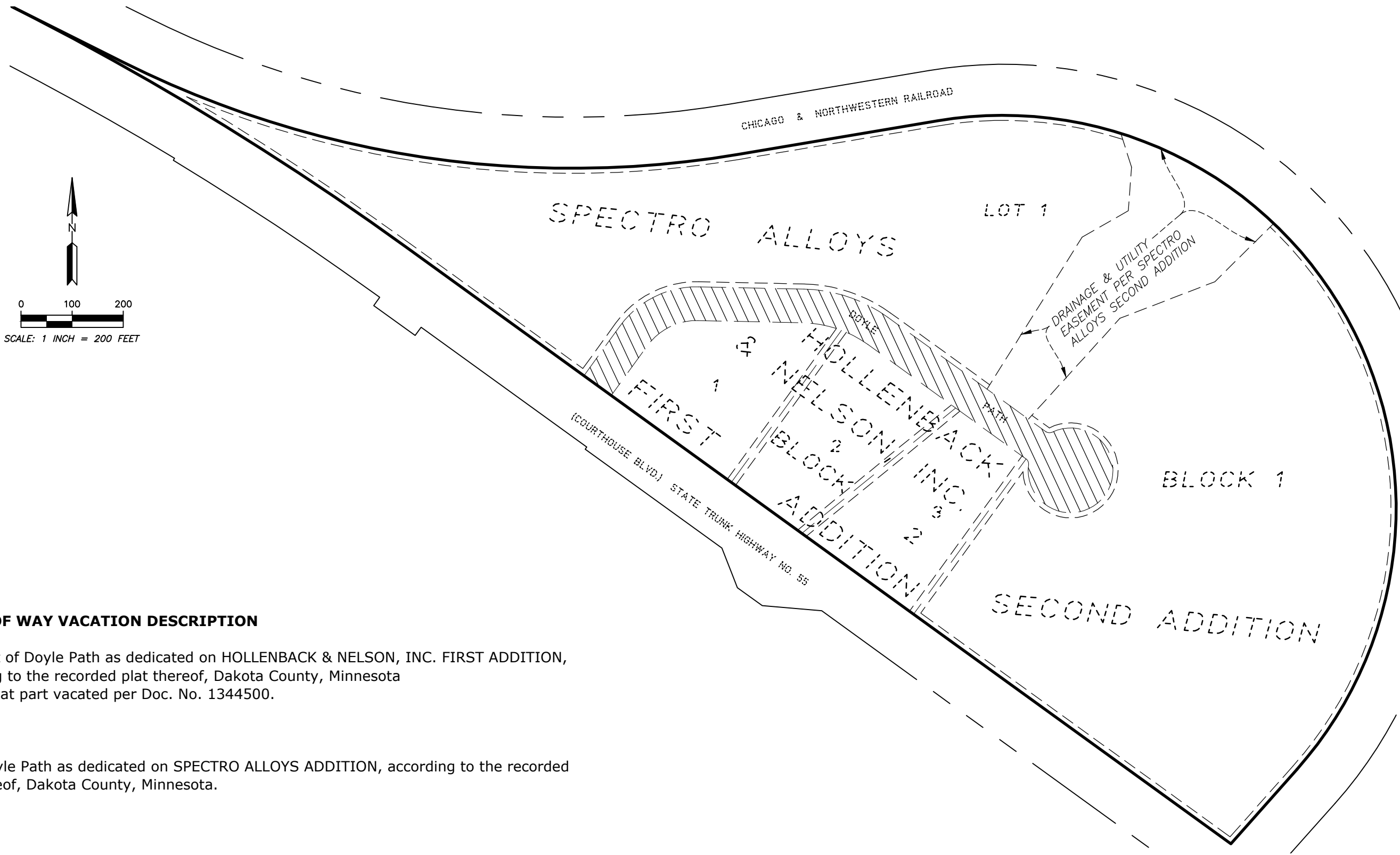
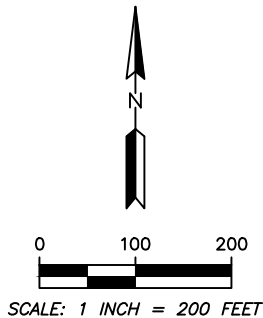
Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk



EASEMENT VACATION EXHIBIT



RIGHT OF WAY VACATION DESCRIPTION

That part of Doyle Path as dedicated on HOLLENBACK & NELSON, INC. FIRST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota
Except that part vacated per Doc. No. 1344500.

AND

All of Doyle Path as dedicated on SPECTRO ALLOYS ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.



VACATED
RIGHT OF WAY

I HEREBY CERTIFY THAT THIS SURVEY, PLAN OR REPORT
WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION
AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR
UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: STEVEN F. HOUGH

SIGNATURE: *Steven F. Hough*

DATE FEBRUARY 09, 2024 LIC. NO. 54850



CLIENT NAME

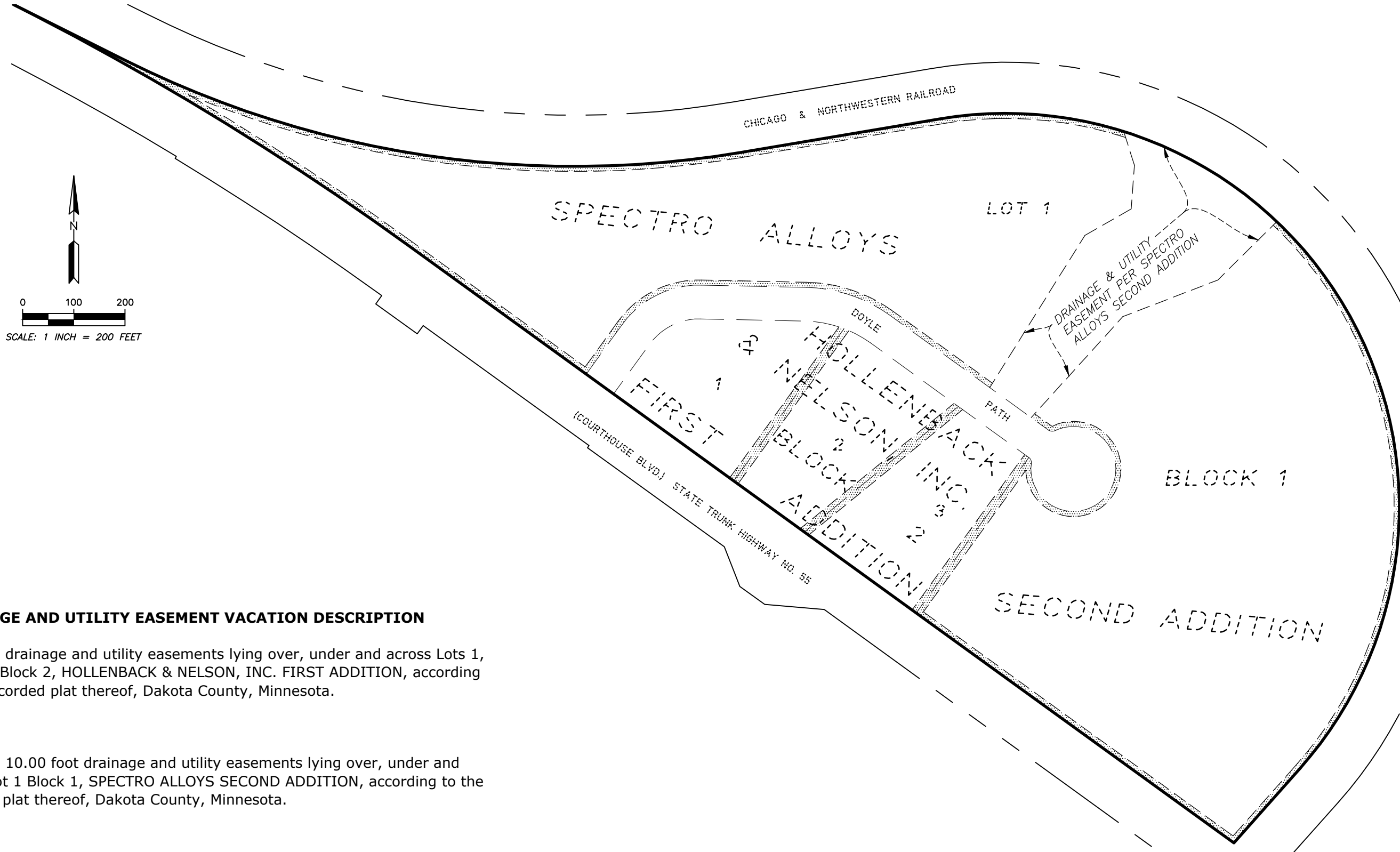
PINE BEND
RECYCLING, LLC

PROJECT TITLE
EASEMENT VACATION EXHIBIT

DWN BY SFH	CHK'D SFH	APP'D SFH	DWG DATE SCALE	SEE CERT. SCALE BAR
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PROJECT NO. 227704787	SHEET NO. 1 OF 1
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EASEMENT VACATION EXHIBIT



DRAINAGE AND UTILITY EASEMENT VACATION DESCRIPTION

All of the drainage and utility easements lying over, under and across Lots 1, 2 and 3, Block 2, HOLLENBACK & NELSON, INC. FIRST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

AND

All of the 10.00 foot drainage and utility easements lying over, under and across Lot 1 Block 1, SPECTRO ALLOYS SECOND ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

 VACATED DRAINAGE & UTILITY EASEMENT

I HEREBY CERTIFY THAT THIS SURVEY, PLAN OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: STEVEN F. HOUGH

SIGNATURE: *Steven F. Hough*

DATE FEBRUARY 09, 2024 LIC. NO. 54850



CLIENT NAME

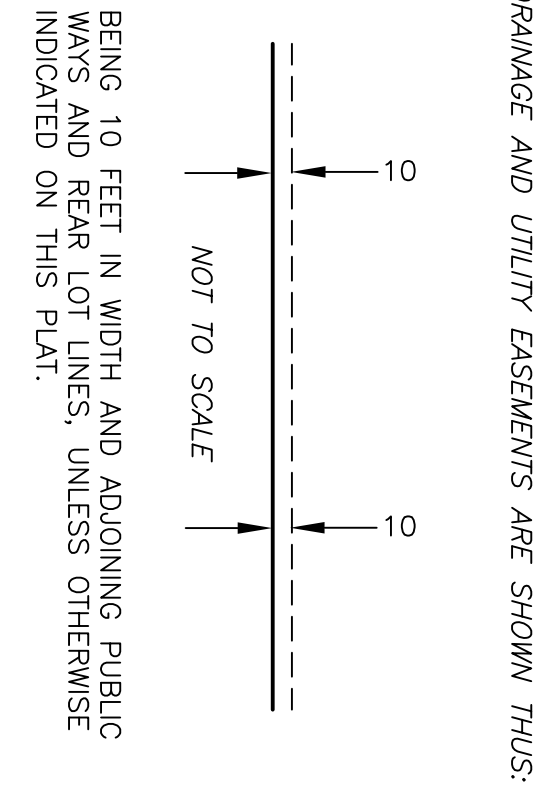
PINE BEND
RECYCLING, LLC

PROJECT TITLE
EASEMENT VACATION EXHIBIT

DWN BY SFH	CHK'D SFH	APP'D SFH	DWG DATE SCALE	SEE CERT. SCALE
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PROJECT NO. 227704787	SHEET NO. 1 OF 1
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NORTHWEST CORNER OF SEC. 20, TWP. 115, RGE. 18
DAKOTA CO. CAST IRON MONUMENT



Search Results from 03/04/2024

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Main Calendar

City Council Work Session Meeting - UPDATED DATE

March 4, 2024, 5:00 PM - 6:00 PM

[More Details](#)

City Council Meeting - UPDATED DATE

March 4, 2024, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission - Special Meeting

March 6, 2024, 6:30 PM - 7:30 PM

[More Details](#)

Planning Commission Meeting - UPDATED DATE

March 18, 2024, 6:30 PM - 7:30 PM

[More Details](#)

Parks and Recreation Commission Meeting - UPDATED DATE

March 18, 2024, 7:00 PM - 8:00 PM

[More Details](#)

Port Authority Meeting

March 19, 2024, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

March 19, 2024, 7:00 PM - 8:00 PM

[More Details](#)

Youth Commission Meeting

March 20, 2024, 3:45 PM - 4:45 PM

[More Details](#)

Utility Commission Regular Meeting

March 25, 2024, 5:30 PM - 6:30 PM

[More Details](#)

City Council Work Session Meeting

April 2, 2024, 5:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

April 2, 2024, 7:00 PM - 8:00 PM

[More Details](#)

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ASK LUCKY

Environment and Sustainability Commission Meeting

April 9, 2024, 6:00 PM - 7:00 PM

[More Details](#)

Port Authority Meeting

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

[More Details](#)

City Council Meeting

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

[More Details](#)

Parks and Recreation Commission Meeting

April 22, 2024, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission Meeting

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

[More Details](#)

Youth Commission Meeting

April 24, 2024, 3:45 PM - 4:45 PM

[More Details](#)

City Council Work Session Meeting

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

[More Details](#)

City Council Meeting

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

[More Details](#)

Parks and Recreation Commission Meeting - UPDATED DATE

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

[More Details](#)

Port Authority Meeting

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

[More Details](#)

City Council Meeting

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

[More Details](#)

Youth Commission Meeting

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

[More Details](#)

CITY HALL CLOSED - Memorial Day

May 27, 2024, All Day

[More Details](#)

Planning Commission

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

[More Details](#)

City Council Work Session Meeting

June 4, 2024, 5:00 PM - 7:00 PM

[More Details](#)

