ROSEMOUNT
MINNESOTA

AGENDA
City Council Regular Meeting
Tuesday, May 6, 2025
7:00 PM
Council Chambers

1. **CALL TO ORDER/PLEDGE OF ALLEGIANCE**
2. **APPROVAL OF AGENDA**
3. **PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS**
   a. Public Service Week Proclamation
   b. Presentation from the Rosemount Area Arts Council (RAAC)
   c. 2025 National Police Week Proclamation
4. **RESPONSE TO PUBLIC COMMENT**
5. **PUBLIC COMMENT**
   Individuals will be allowed to address the Council on subjects that are not a part of the meeting agenda. Typically, replies to the concerns expressed will be made via letter or phone call within a week or at the following council meeting.
6. **CONSENT AGENDA**
   a. Bill Listings
   b. Minutes of the April 15, 2025 Regular Meeting Minutes
   c. Renewal of Consumption and Display (Set Up) Permit
   d. Donation Acceptance from Donna and Dale Quamme
   e. Service Agreement – Rosemount Area Arts Council (R
   f. Limited Use Permit from MN DOT - Dunmore Greenway
   g. Approve a Subdivision Agreement for Amber Fields 22nd
7. **PUBLIC HEARINGS**
8. **UNFINISHED BUSINESS**
9. **NEW BUSINESS**
   a. Youth Commission Appointments
10. **ANNOUNCEMENTS**
    a. City Staff Updates
    b. Upcoming Community Calendar

11. ADJOURNMENT

ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: May 6, 2025

AGENDA ITEM: Public Service Week Proclamation	**AGENDA SECTION:** PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Logan Martin, City Administrator	**AGENDA NO.** 3.a.
ATTACHMENTS: Proclamation	**APPROVED BY:** LJM
RECOMMENDED ACTION: Information only.	

BACKGROUND

Public Service Recognition Week is May 4-10, 2025 and this week, as designated by Congress, we proudly recognize the invaluable contributions of public servants across all levels of government—federal, state, county, and local. The dedication and excellence demonstrated by our City employees are deeply appreciated, and we are honored to work in partnership with such committed professionals.

RECOMMENDATION

Recognition and reading of attached proclamation

ROSEMOUNT
MINNESOTA

PROCLAMATION

Whereas,	Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working; and
Whereas,	public employees serve to keep our city working by ensuring clean water, reliable power, public infrastructure, health and recreation, public safety, and proper management of public funds and resources, and more;
Whereas,	the efficiency of government relies on public employees, who provide services in the quality and quantity required and expected by the public; and
Whereas,	the public employees of the City of Rosemount are committed to exhibiting the highest standards of professional excellence, creativity, skill, and customer service;
Now, Therefore,	I, Jeffery D. Weisensel Mayor of Rosemount Minnesota, do hereby proclaim May 4 through 10, 2025 as Public Service Recognition Week, in the City of Rosemount. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels — federal, state, county and city.
Dated this	6th day of May, 2025.

Mayor ____

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: May 6, 2025

AGENDA ITEM: Presentation from the Rosemount Area Arts Council (RAAC)	**AGENDA SECTION:** PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Dan Schultz, Parks & Recreation Director	**AGENDA NO.** 3.b.
ATTACHMENTS:	**APPROVED BY:** LJM
RECOMMENDED ACTION: No action is being requested for this item.	

BACKGROUND

The Rosemount Area Arts Council has requested an opportunity to provide the City Council an update on the past year's activities and what will be coming up in the future for Arts Council. The City of Rosemount continues to have a service agreement with the Arts Council which outlines the work that RAAC performs.

RECOMMENDATION

No action is being requested for this item.

ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: May 6, 2025

AGENDA ITEM: 2025 National Police Week Proclamation	**AGENDA SECTION:** PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Mikael Dahlstrom, Police Chief	**AGENDA NO.** 3.c.
ATTACHMENTS: Proclamation PD	**APPROVED BY:** LJM
RECOMMENDED ACTION: None.	

BACKGROUND

In 1962, President Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others. National Police Week is a collaborative effort of many organizations dedicated to honoring America's law enforcement community.

Attached is a proclamation by the City of Rosemount identifying May 11th to 17th, 2025, as National Police Week. The proclamation will recognize the public service work performed by the dedicated members of the Rosemount Police Department.

RECOMMENDATION

Proclamation

ROSEMOUNT
MINNESOTA

PROCLAMATION

Whereas,	in 1962, President Kennedy proclaimed May 15 as National Peace Officers Day and the calendar week in which May 15 falls, as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcements officers who have lost their lives in the line of duty for the safety and protection of others; and
Whereas,	the members of the Rosemount Police Department play an essential role in safeguarding the rights and freedoms of the citizens of the City of Rosemount; and
Whereas,	It is important that all citizens know and understand the duties, responsibilities, hazards and sacrifices of their law enforcement agency and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property and by protecting all citizens against violence and disorder; and
Whereas,	The men and women of the Rosemount Police Department unceasingly provide a vital public service.
Now, Therefore,	I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, do hereby proclaim May 11 through 17, 2025 as “National Police Week” within the City of Rosemount and herby publicly salute the services of law enforcement officers in our community and in communities across the nation. Throughout the City of Rosemount, we urge and encourage all citizens to take time to appreciate our public safety officers and honor all peace officers who have made the ultimate sacrifice in the line of duty.
Dated this	6th day of May, 2025.

Mayor ____

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10034	**4/22/2025**		**103502 AFSCME COUNCIL 5**							
	4/3/2025	339.27			4393	0402251621409	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
	4/17/2025	339.16			4719	0417251032569	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
		678.43								
10035	**4/22/2025**		**103061 ICMA RETIREMENT CORP**							
	4/17/2025	3,072.98			4718	0417251032568	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		3,072.98								
10036	**4/22/2025**		**103679 LAW ENFORCEMENT LABOR**							
	4/3/2025	1,040.71			4375	04022516214010	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
	4/17/2025	1,040.71			4701	04172510325610	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
		2,081.42								
10037	**4/22/2025**		**103730 MN TEAMSTERS-LOCAL 320**							
	4/3/2025	940.00			4377	04022516214012	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	4/17/2025	1,022.00			4703	04172510325612	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
		1,962.00								
10038	**4/22/2025**		**103743 NCPERS GROUP LIFE INS.**							
	4/3/2025	380.50			4379	04022516214014	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	4/17/2025	396.50			4705	04172510325614	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
		777.00								
162041	**4/14/2025**		**100082 E.H. RENNER & SONS INC**							
	2/27/2025	1,280.28	RURAL WELL WATER LINE FIX		3174	8782	6100.6384	W114	MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
	2/27/2025	22,857.89	RURAL WELL NORTH, REHAB		3175	8707	6100.6384		MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
		24,138.17								
162042	**4/14/2025**		**105574 ZEISZLER CHIROPRACTIC CLINIC**							
	12/12/2024	300.00	WELLNESS CHAIR MASSAGES		1174	11.14.24 WELLNESS	2350.6310		PROFESSIONAL SERVICES	WELLNESS
		300.00								
162043	**4/24/2025**		**105656 ART PARTNERS GROUP**							
	4/24/2025	558.05	GARAGE WALL PATCH DISPLAY		4736	20707	4316.6560		FURNITURE AND FIXTURES	2023-08 - PD & PW BUILDING (20
		558.05								
162045	**4/24/2025**		**102886 AT&T MOBILITY**							
	4/24/2025	44.88	APR'25 CELLULAR SERVICE		5071	X04032025 CH/PW1	1110.6321		TELEPHONE	LEGISLATIVE CONTROL

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162045	**4/24/2025**		**102886 AT&T MOBILITY**						**Continued...**	
	4/24/2025	109.56	APR'25 CELLULAR SERVICE		5072	X04032025 CH/PW2	1140.6321		TELEPHONE	COMMUNICATIONS
	4/24/2025	358.32	APR'25 CELLULAR SERVICE		5073	X04032025 CH/PW3	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	4/24/2025	65.93	APR'25 CELLULAR SERVICE		5074	X04032025 CH/PW4	1340.6321		TELEPHONE	GOVERNMENT BUILDINGS
	4/24/2025	58.04	APR'25 CELLULAR SERVICE		5075	X04032025 CH/PW5	1310.6321		TELEPHONE	ENGINEERING
	4/24/2025	43.68	APR'25 CELLULAR SERVICE		5076	X04032025 CH/PW6	1320.6321		TELEPHONE	STREET MAINTENANCE
	4/24/2025	472.13	APR'25 CELLULAR SERVICE		5077	X04032025 CH/PW7	1510.6321		TELEPHONE	PARK & RECREATION
	4/24/2025	43.68	APR'25 CELLULAR SERVICE		5078	X04032025 CH/PW8	1510.6321	00016100	TELEPHONE	PARK & RECREATION
	4/24/2025	319.84	APR'25 CELLULAR SERVICE		5079	X04032025 CH/PW9	1520.6321		TELEPHONE	PARKS MAINTENANCE
	4/24/2025	179.36	APR'25 CELLULAR SERVICE		5080	X04032025 CH/PW10	6100.6321		TELEPHONE	WATER UTILITY
	4/24/2025	179.36	APR'25 CELLULAR SERVICE		5081	X04032025 CH/PW11	6200.6321		TELEPHONE	SEWER UTILITY
	4/24/2025	289.53	APR'25 CELLULAR SERVICE		5082	X04032025 CH/PW12	6300.6321		TELEPHONE	STORM WATER UTILITY
	4/24/2025	115.63	APR'25 CELLULAR SERVICE		5083	X04032025 CH/PW13	1130.6321		TELEPHONE	ADMINISTRATIVE SERVICES
	4/24/2025	44.88	APR'25 CELLULAR SERVICE		5084	X04032025 CH/PW14	1330.6321		TELEPHONE	FLEET MAINTENANCE
	4/24/2025	49.93	APR'25 CELLULAR SERVICE		5085	X04032025 CH/PW15	1210.6321		TELEPHONE	POLICE
	4/24/2025	44.88	MAR'25 CELLULAR SERVICE		5086	X03032025 CH/PW1	1110.6321		TELEPHONE	LEGISLATIVE CONTROL
	4/24/2025	89.76	MAR'25 CELLULAR SERVICE		5087	X03032025 CH/PW2	1140.6321		TELEPHONE	COMMUNICATIONS
	4/24/2025	358.32	MAR'25 CELLULAR SERVICE		5088	X03032025 CH/PW3	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	4/24/2025	65.93	MAR'25 CELLULAR SERVICE		5089	X03032025 CH/PW4	1340.6321		TELEPHONE	GOVERNMENT BUILDINGS
	4/24/2025	58.04	MAR'25 CELLULAR SERVICE		5090	X03032025 CH/PW5	1310.6321		TELEPHONE	ENGINEERING
	4/24/2025	26.08	MAR'25 CELLULAR SERVICE		5091	X03032025	1320.6321		TELEPHONE	STREET MAINTENANCE

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162045	**4/24/2025**		**102886 AT&T MOBILITY**						**Continued...**	
						CH/PW6				
	4/24/2025	472.13	MAR'25 CELLULAR SERVICE		5092	X03032025	1510.6321		TELEPHONE	PARK & RECREATION
						CH/PW7				
	4/24/2025	13.98	MAR'25 CELLULAR SERVICE		5093	X03032025	1510.6321	00016100	TELEPHONE	PARK & RECREATION
						CH/PW8				
	4/24/2025	309.34	MAR'25 CELLULAR SERVICE		5094	X03032025	1520.6321		TELEPHONE	PARKS MAINTENANCE
						CH/PW9				
	4/24/2025	179.36	MAR'25 CELLULAR SERVICE		5095	X03032025	6100.6321		TELEPHONE	WATER UTILITY
						CH/PW10				
	4/24/2025	179.36	MAR'25 CELLULAR SERVICE		5096	X03032025	6200.6321		TELEPHONE	SEWER UTILITY
						CH/PW11				
	4/24/2025	289.53	MAR'25 CELLULAR SERVICE		5097	X03032025	6300.6321		TELEPHONE	STORM WATER UTILITY
						CH/PW12				
	4/24/2025	49.93	MAR'25 CELLULAR SERVICE		5098	X03032025	1130.6321		TELEPHONE	ADMINISTRATIVE SERVICES
						CH/PW13				
	4/24/2025	44.88	MAR'25 CELLULAR SERVICE		5099	X03032025	1330.6321		TELEPHONE	FLEET MAINTENANCE
						CH/PW14				
	4/24/2025	49.93	MAR'25 CELLULAR SERVICE		5100	X03032025	1210.6321		TELEPHONE	POLICE
						CH/PW15				
		4,606.20								
162046	**4/24/2025**		**101644 AXON ENTERPRISE INC**							
	4/24/2025	227.46	SIX 25 FT TASER CARTRIDGES		4739	INUS333627	1210.6242		MINOR EQUIPMENT	POLICE
		227.46								
162047	**4/24/2025**		**103344 BEAUDRY OIL & PROPANE**							
	4/24/2025	919.80	DIESEL CONTRACT SHORTAGE JAN.		4741	2931080	1330.6222		FUELS	FLEET MAINTENANCE
		919.80								
162048	**4/24/2025**		**106122 CARDIO PARTNERS INC.**							
	4/24/2025	1,642.95	AED - PW/PD CAMPUS ATRIUM		4752	600019295	4316.6580		OTHER EQUIPMENT	2023-08 - PD & PW BUILDING (20
		1,642.95								
162049	**4/24/2025**		**100162 CEMSTONE PRODUCTS CO**							
	4/24/2025	1,077.17	CONCRETE SUPPLIES		4754	7687000	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		1,077.17								
162050	**4/24/2025**		**102772 CHARTER COMMUNICATIONS**							
	4/24/2025	16.77	SPECTRUM MONTHLY DUES 03/25		4756	175314201032125	1220.6310		PROFESSIONAL SERVICES	FIRE
	4/24/2025	152.86	MONTHLY DUES 03/25		4757	113140301031425	1220.6322		INTERNET	FIRE

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162050	**4/24/2025**		**102772 CHARTER COMMUNICATIONS**						**Continued...**	
		169.63								
162051	**4/24/2025**		**102985 CINTAS CORP**							
	4/24/2025	956.55	FIRST AID		4758	5260832308	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		956.55								
162052	**4/24/2025**		**100185 CITY OF SHAKOPEE PARK & REC**							
	4/24/2025	725.03	WATERPARK CAMP DEPOSIT X 3		4998	82334377	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
		725.03								
162053	**4/24/2025**		**100612 DAKOTA UNLIMITED**							
	4/24/2025	25.54	FENCING		4818	161838	1210.6233		BUILDING REPAIRS SUPPLIES	POLICE
		25.54								
162054	**4/24/2025**		**100525 FERGUSON ENTERPRISES LLC #3326**							
	4/24/2025	142.85	2-1/2 IN GATE VALVE		4830	283619	6100.6237		UTILITY SYSTEM MAINTENANCE SUP	WATER UTILITY
		142.85								
162055	**4/24/2025**		**102555 FLEET SERVICES**							
	4/24/2025	2,368.22	FEB'25 PD/PW LEASE VECHILES		4838	2025080019A	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	4/24/2025	9,806.09	FEB'25 PD/PW LEASE VECHILES		4839	2025080019B	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	4/24/2025	4,209.89	FEB'25 PD/PW LEASE VECHILES		4840	2025080019C	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
	4/24/2025	758.22	FEB'25 PD/PW LEASE VECHILES		4841	2025080019D	6100.6550.31		MOTOR VEHICLES-PW	WATER UTILITY
	4/24/2025	758.22	FEB'25 PD/PW LEASE VECHILES		4842	2025080019E	6200.6550.31		MOTOR VEHICLES-PW	SEWER UTILITY
	4/24/2025	758.21	FEB'25 PD/PW LEASE VECHILES		4843	2025080019F	6300.6550.31		MOTOR VEHICLES-PW	STORM WATER UTILITY
		18,658.85								
162056	**4/24/2025**		**103651 HOME DEPOT CREDIT SERVICE**							
	4/24/2025	1,852.80	HARDWARE		4855	H2833-294949A	4100.6530		IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
	4/24/2025	.72-	HARDWARE		4856	H2833-294949B	4100.6530		IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
	4/24/2025	2.02-	HARDWARE		4857	H2833-294949C	4100.6530		IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
	4/24/2025	89.94-	CREDIT FOR DUPLICATE PAYMENT		4858	CM-WG81080776	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
	4/24/2025	119.00-	CREDIT FOR DUPLICATE PAYMENT		4859	CM-WM96866461	1120.6241		SMALL TOOLS	GENERAL GOVERNMENT
	4/24/2025	53.50-	CREDIT FOR DUPLICATE PAYMENT		4860	CM-4011904	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	4/24/2025	89.91-	CREDIT FOR DUPLICATE PAYMENT		4861	CM-WM97118212	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	4/24/2025	3,143.00	WORK BENCH, TOOLS, VACUUM		4862	#WJ79008392	4316.6560		FURNITURE AND FIXTURES	2023-08 - PD & PW BUILDING (20
		4,640.71								
162057	**4/24/2025**		**103483 HORWITZ LLC**							
	4/24/2025	1,389.78	GARBAGE DISPOSAL - PD		4863	S500021548	4316.6530		IMPROVEMENTS OTHER THAN BUILDI	2023-08 - PD & PW BUILDING (20

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162057	**4/24/2025**		**103483 HORWITZ LLC**						**Continued...**	
	4/24/2025	2,002.57	GARBAGE DISPOSALS - PW		4864	S500021549	4316.6530		IMPROVEMENTS OTHER THAN BUILDI	2023-08 - PD & PW BUILDING (20
		3,392.35								
162058	**4/24/2025**		**103670 KIMBALL MIDWEST**							
	4/24/2025	331.65	SHOP SUPPLIES		4892	103117771	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
		331.65								
162059	**4/24/2025**		**102013 KIMLEY-HORN & ASSOCIATES INC**							
	4/24/2025	44,624.57	CONNEMARA/AKRON ROUNDABOUT		4893	30814025	4320.6313		ENGINEERING SERVICES	2024-20 - CONNEMARA & AKRON RO
		44,624.57								
162060	**4/24/2025**		**103686 LOGIS-LOCAL GOVERNMENT**							
	4/24/2025	36.25	NETWORK SVCS THRU 12/31/24		4927	114016A	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	10,508.75	NETWORK SVCS THRU 12/31/24		4928	114016B	4316.6310		PROFESSIONAL SERVICES	2023-08 - PD & PW BUILDING (20
	4/24/2025	631.08	ADOBE, LOCATES		4929	115022A	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	4/24/2025	80.91	ADOBE, LOCATES		4930	115022B	6500.6318		SOFTWARE FEES	ICE ARENA
		11,256.99								
162061	**4/24/2025**		**102326 MARCO TECHNOLOGIES LLC**							
	4/24/2025	178.30	CITY HALL COPIER		5103	551043052	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		178.30								
162062	**4/24/2025**		**102680 MARIE RIDGEWAY LICSW, LLC**							
	4/24/2025	1,010.00	RETAINER FEE & THERAPY SESSION		4936	3137	1210.6310		PROFESSIONAL SERVICES	POLICE
	4/24/2025	780.00	RETAINER & TWO CHECK INS		4937	3103	1210.6310		PROFESSIONAL SERVICES	POLICE
	4/24/2025	290.00	THERAPY SESSION		4938	3062	1210.6310		PROFESSIONAL SERVICES	POLICE
		2,080.00								
162063	**4/24/2025**		**100638 MATHESON TRI-GAS INC**							
	4/24/2025	124.20	O2 GAS FOR MEDICAL RESPONSE		4940	31186093	1220.6238		OTHER MAINTENANCE SUPPLIES	FIRE
		124.20								
162064	**4/24/2025**		**101430 NORTHWESTERN UNIVERSITY**							
	4/24/2025	4,750.00	SIMONSON - NORTHWESTERN		4978	24194	1210.6453		TRAINING COSTS	POLICE
		4,750.00								
162065	**4/24/2025**		**103795 STREICHER'S**							
	4/24/2025	1,892.87	LUCK'S VEST AND CARRIER		5016	I1753017	2210.1210	00020106	ALLOWANCE FOR DOUBTFUL ACCOUNT	POLICE DONATIONS & FORFEITURES
	4/24/2025	265.60	12GA PROJECTILE: DRAG STABILIZ		5018	I1753248	1210.6242		MINOR EQUIPMENT	POLICE
		2,158.47								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162065	**4/24/2025**		**103795 STREICHER'S**						**Continued...**	
162066	**4/24/2025**		**103460 SUREFITTERS**							
	4/24/2025	1,270.00	PARTS		5019	78512	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	4/24/2025	4,120.00	PARTS		5020	78513	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		5,390.00								
162067	**4/24/2025**		**103805 TOTAL SOURCE INC**							
	4/24/2025	261.12	1200 DEPOSIT TICKETS		5026	21292	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		261.12								
162068	**4/24/2025**		**100626 TRANE U.S. INC**							
	4/24/2025	7,297.00	ARENA CHILLER		5027	315151644	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		7,297.00								
162070	**4/24/2025**		**103832 WSB AND ASSOCIATES INC**							
	4/24/2025	32,437.50	AS BUILT CERTIFICATES OF SURVE		5035	R-027266-000-1	4604.6313		ENGINEERING SERVICES	2018-12 - HARMONY VILLAS 2ND
	4/24/2025	4,444.25	DAKOTA EAST AUAR		5036	R-027532-000-4	1190.6310		PROFESSIONAL SERVICES	PLANNING & ZONING
	4/24/2025	2,608.00	OMNI - PHASE 2		5037	R-028071-000-1	4637.6313		ENGINEERING SERVICES	2022-12 - OMNI BREWING
	4/24/2025	1,733.50	KENSINGER SITE PLAN		5038	R-028072-000-1	1310.6313		ENGINEERING SERVICES	ENGINEERING
	4/24/2025	376.50	ISD 196 RSMT HIGH SCHOOL		5039	R-028387-000-1	4675.6313		ENGINEERING SERVICES	2025-03 - ROSEMOUNT HIGH SCHOO
	4/24/2025	8,497.25	MPCA GRANT APPLICATION		5040	R-028187-000-1	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	4/24/2025	1,425.50	2025 GENERAL STORMWATER		5041	R-026820-000-2	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	4/24/2025	1,923.50	AMBER FIELDS 22ND ADDITION		5042	R-028070-000-1	4681.6313		ENGINEERING SERVICES	2025-04 - AMBER FIELDS 22ND AD
	4/24/2025	502.00	EMERALD ISLE 4TH ADDITION		5043	R-026935-000-3	4678.6313		ENGINEERING SERVICES	2024-30 - EMERALD ISLE 4TH ADD
	4/24/2025	47.50	FRONTIER FIBER INSEPCTION		5044	R-026912-000-5	1310.6313		ENGINEERING SERVICES	ENGINEERING
	4/24/2025	933.00	2024 TRAILS PAVEMENT REVIEW		5045	R-026426-000-6	1320.6313		ENGINEERING SERVICES	STREET MAINTENANCE
	4/24/2025	1,810.00	KWIK TRIP AT CR42 & AKRON		5046	R-026374-000-5	1310.6313		ENGINEERING SERVICES	ENGINEERING
	4/24/2025	1,219.50	MY CREDIT UNION		5047	R-025816-000-5	1310.6313		ENGINEERING SERVICES	ENGINEERING
	4/24/2025	95.00	O2B CHILDCARE		5048	R-025601-000-9	1310.6313		ENGINEERING SERVICES	ENGINEERING
	4/24/2025	95.00	ISD 196 RSMT ELEMENTARY SCHOOL		5049	R-024361-000-13	4319.6313		ENGINEERING SERVICES	2024-03 - BONAIRE/AKRON ELEMEN
	4/24/2025	95.00	AMBER FIELDS 14TH ADDITION		5050	R-024359-000-10	4660.6313		ENGINEERING SERVICES	2024-04 - AMBER FIELDS 14TH (O
	4/24/2025	148.00	PROJECT BIGFOOT		5051	R-023927-000-16	4643.6313		ENGINEERING SERVICES	2022-21 - PROJECT BIGFOOT
	4/24/2025	1,770.00	AMBER FIELDS 6TH ADDITION		5052	R-020372-000-7	4642.6313		ENGINEERING SERVICES	2022-19 - AMBER FIELDS 6TH (OU
	4/24/2025	95.00	AMBER FIELDS 12TH ADDITION		5053	R-023764-000-15	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH
	4/24/2025	95.00	AMBER FIELDS 11TH ADDITION		5054	R-023763-000-14	4656.6313		ENGINEERING SERVICES	2023-17 - AMBER FIELDS 11TH
	4/24/2025	95.00	AMBER FIELDS 13TH ADDITION		5055	R-023542-000-14	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	4/24/2025	3,077.25	BROCKWAY POND OUTLET IMPV		5056	R-022713-000-16	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	4/24/2025	1,637.00	2023 SIP		5057	R-021997-000-18	4314.6313		ENGINEERING SERVICES	2023-04 - 2023 PAVEMENT MGMT
	4/24/2025	125.50	SCHAFER RICHARDSON APARTMENTS		5058	R-021280-000-19	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP
	4/24/2025	95.00	AMBER FIELDS 5TH ADDITION		5059	R-020605-000-30	4641.6313		ENGINEERING SERVICES	2022-18 - AMBER FIELDS 5TH

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162070	**4/24/2025**		**103832 WSB AND ASSOCIATES INC**						**Continued...**	
	4/24/2025	95.00	AMBER FIELDS 4TH ADDITION		5060	R-020570-000-30	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
	4/24/2025	125.50	AMBER FIELDS 2ND ADDITION		5061	R-020079-000-31	4635.6313		ENGINEERING SERVICES	2022-09 - AMBER FIELDS 2ND (OU
		65,601.25								
162071	**4/24/2025**		**103833 XCEL ENERGY**							
	4/24/2025	21.48	ELECTRIC SERVICE TO STREET LIG		5062	51-0013606176-1 01/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		21.48								
162072	**4/24/2025**		**103441 A & B CONSTRUCTION LTD**							
	4/24/2025	7,974.64	NEW PD & PW FACILITY		4721	3	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		7,974.64								
162073	**4/24/2025**		**101825 ABT MAILCOM**							
	4/24/2025	585.42	MONTHLY OUTSOURCING UB BILLS		4722	52139A	6100.6350		PRINTING COSTS	WATER UTILITY
	4/24/2025	585.42	MONTHLY OUTSOURCING UB BILLS		4723	52139B	6200.6350		PRINTING COSTS	SEWER UTILITY
	4/24/2025	585.42	MONTHLY OUTSOURCING UB BILLS		4724	52139C	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	4/24/2025	195.15	MONTHLY OUTSOURCING UB BILLS		4725	52139D	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
		1,951.41								
162074	**4/24/2025**		**106004 ACOUSTICS ASSOCIATES, INC.**							
	4/24/2025	1,684.00	NEW PD/PW FACILITY		4726	2	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		1,684.00								
162075	**4/24/2025**		**103319 ACTION TARGET INC**							
	4/24/2025	23,142.25	NEW PD/PW FACILITY		4727	BP2 WS 11-K	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		23,142.25								
162076	**4/24/2025**		**103161 ALEX AIR APPARATUS 2 LLC**							
	4/24/2025	247.53	AIR COMPRESSOR TESTING ST#2		4728	9420	1220.6310		PROFESSIONAL SERVICES	FIRE
	4/24/2025	332.53	AIR COMPRESSOR TESTING ST #1		4729	9418	1220.6310		PROFESSIONAL SERVICES	FIRE
		580.06								
162077	**4/24/2025**		**102634 APEX OUTDOOR INC**							
	4/24/2025	468.20	SNOW REMOVAL / DE-ICING		4730	162	1510.6385	00016100	OTHER REPAIRS AND MAINTENANCE	PARK & RECREATION
	4/24/2025	295.00	SNOW REMOVAL		4731	161	1510.6385	00016100	OTHER REPAIRS AND MAINTENANCE	PARK & RECREATION
	4/24/2025	2,336.73	SNOW REMOVAL		4732	160	1510.6385		OTHER REPAIRS AND MAINTENANCE	PARK & RECREATION
	4/24/2025	1,770.00	SNOW REMOVAL / DE-ICING		4733	159	1510.6385		OTHER REPAIRS AND MAINTENANCE	PARK & RECREATION
	4/24/2025	590.00	SNOW REMOVAL / DE-ICING		4734	5	1510.6385	00016100	OTHER REPAIRS AND MAINTENANCE	PARK & RECREATION
	4/24/2025	2,276.84	SNOW REMOVAL		4735	4	1510.6385	00016100	OTHER REPAIRS AND MAINTENANCE	PARK & RECREATION

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162077	**4/24/2025**		**102634 APEX OUTDOOR INC**						**Continued...**	
		7,736.77								
162078	**4/24/2025**		**100478 ASPEN MILLS**							
	4/24/2025	51.70	UNIFORMS-SCHROEDER		4737	352404	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	4/24/2025	181.70	UUNIFORMS- BOELKE		4738	352495	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		233.40								
162079	**4/24/2025**		**103524 BATTERIES PLUS BULBS**							
	4/24/2025	53.98	SLA BATTERIES		4740	P81717563	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		53.98								
162080	**4/24/2025**		**103216 BELAIR BUILDERS INC**							
	4/24/2025	132,934.70	NEW PD/PW FACILITY		4742	BP1 WS 31-A	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		132,934.70								
162081	**4/24/2025**		**101175 BERRY COFFEE COMPANY**							
	4/24/2025	235.36	COFFEE SUPPLIES FOR SC		4743	1056085	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		235.36								
162082	**4/24/2025**		**102965 BOARMAN KROOS VOGEL GROUP INC**							
	4/24/2025	1,246.05	PROFESSIONAL SERVICES		4744	65762	4316.6312		ARCHITECT SERVICES	2023-08 - PD & PW BUILDING (20
		1,246.05								
162083	**4/24/2025**		**101296 BOLTON & MENK INC**							
	4/24/2025	2,172.50	SE TRUNK SEWER EXTENSION		4745	360814	4679.6313		ENGINEERING SERVICES	2024-31 - TRACT
	4/24/2025	8,780.00	TH3 RRFB		4746	360815	1320.6313		ENGINEERING SERVICES	STREET MAINTENANCE
	4/24/2025	653.00	PROJECT FALCON SANITARY SEWER		4747	360813	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
	4/24/2025	272.64	PROFESSIONAL SERVICES		4748	360374	4100.6313	PAMBER1	ENGINEERING SERVICES	PARK IMPROVEMENT
		11,878.14								
162084	**4/24/2025**		**101385 BUSINESS ESSENTIALS**							
	4/24/2025	460.63	LETTER OPENER CITY HALL		4749	OE-653184-1	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	4/24/2025	466.94	BUSINESS CARDS		4750	OE-QT-84150-1	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		927.57								
162085	**4/24/2025**		**101083 CAMPBELL KNUTSON PA**							
	4/24/2025	9,654.40	MARCH LEGAL FEES		4751	LEGAL SERVICES 03.11.2025	1210.6314		LEGAL SERVICES	POLICE
		9,654.40								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162086	**4/24/2025**		**100415 CDW GOVERNMENT INC**						**Continued...**	
	4/24/2025	554.40	MONITORS (3)		4753	1CGYQ0T	1320.6570		OFFICE EQUIP, FURNISHINGS, IT	STREET MAINTENANCE
		554.40								
162087	**4/24/2025**		**101632 CENAIKO EXPO INC**							
	4/24/2025	4,365.90	EXPO BOOTHS		4755	ROSEMOUNT25	2100.6226		OTHER OPERATING SUPPLIES	PORT AUTHORITY
		4,365.90								
162089	**4/24/2025**		**103555 COLLINS ELECTRICAL**							
	4/24/2025	5,945.00	GARAGE DOOR SIGNAL LIGHTS		4777	2530624.01	4316.6530		IMPROVEMENTS OTHER THAN BUILDI	2023-08 - PD & PW BUILDING (20
	4/24/2025	596.75	NEW GFCI RECEPTACLE		4778	2531263.01	1510.6381	00016100	BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
	4/24/2025	511.00	STREETLIHGT REPAIR		4779	2531302.01	6400.6383		IMPROVEMENT REPAIRS AND MAINTE	STREET LIGHT UTILITY
	4/24/2025	649.23	STREETLIGHT BULB RPLACEMENT		4780	2531300.01	6400.6383		IMPROVEMENT REPAIRS AND MAINTE	STREET LIGHT UTILITY
	4/24/2025	1,980.50	FIRE ALARM TESTING		4781	2530909.01	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		9,682.48								
162090	**4/24/2025**		**103559 COMPUTER INTEGRATION TECH**							
	4/24/2025	2,655.00	DATTO BACKUPS		4782	400425	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
	4/24/2025	909.00	DATTO SAAS		4783	400349	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
		3,564.00								
162091	**4/24/2025**		**100763 CONCRETE CUTTING & CORING INC**							
	4/24/2025	836.00	CONCRETE SAW BLADES		4784	21176	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		836.00								
162092	**4/24/2025**		**103231 CONSTRUCTION SYSTEMS INC**							
	4/24/2025	103,932.88	NEW PD/PW FACILITY		4786	BP1 WS 05-A	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		103,932.88								
162093	**4/24/2025**		**101554 CORE & MAIN LP**							
	4/24/2025	131.38	HACH DPD FREE CHLORINE REAGENT		4787	INV0015828	6100.6225		CHEMICAL SUPPLIES	WATER UTILITY
		131.38								
162094	**4/24/2025**		**103560 CORPORATE MECHANICAL INC**							
	4/24/2025	1,505.00	APRIL PM		4788	W82935	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	4/24/2025	832.00	INVESTIGATE GLYCOL LEAK		4789	W82892	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		2,337.00								
162095	**4/24/2025**		**101709 CUSTOM CAP & TIRE**							
	4/24/2025	634.60	TIRES		4790	270074946	1330.6232		TIRES	FLEET MAINTENANCE
		634.60								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162095	**4/24/2025**		**101709 CUSTOM CAP & TIRE**						**Continued...**	
162096	**4/24/2025**		**100351 CUSTOM DRYWALL INC**							
	4/24/2025	72,723.01	NEW PD/PW FACILITY		4791	BP2 WS 09-A2	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		72,723.01								
162097	**4/24/2025**		**103084 DAKOTA 911**							
	4/24/2025	41,535.00	APRIL DAKOTA 911 FEE		4793	AR-0000000577	1210.6310		PROFESSIONAL SERVICES	POLICE
		41,535.00								
162098	**4/24/2025**		**103568 DAKOTA AWARDS & ENGRAVING**							
	4/24/2025	79.00	AWARD FOR FIRE BANQUET		4794	29224	1220.6210		OFFICE SUPPLIES	FIRE
	4/24/2025	176.00	NAME PLATES & TAGS		4795	29246	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	4/24/2025	27.00	COMMISSIONER NAME TAGS		4796	29212	1190.6210		OFFICE SUPPLIES	PLANNING & ZONING
	4/24/2025	15.00	NAME PLATE WALTMAN		4797	29210	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	4/24/2025	12.00	FASBENDER MAGNETIC NAMETAG		4798	29245	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		309.00								
162099	**4/24/2025**		**100379 DAKOTA COUNTY PROPERTY**							
	4/24/2025	7,177.80	2025 SPECIAL ASSESSMENT FEE		4792	SA34-2025	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		7,177.80								
162100	**4/24/2025**		**103587 DAKOTA ELECTRIC ASSOCIATION**							
	4/24/2025	17.15	SDLS# 8 FLOATS SCADA CABINET		4799	200010135416 03/25	6300.6371		ELECTRIC	STORM WATER UTILITY
	4/24/2025	6,884.60	STREET LIGHTS		4800	200001066414 03/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	4/24/2025	5.28	SIREN# 10		4801	200001519073 03/25	1320.6371		ELECTRIC	STREET MAINTENANCE
	4/24/2025	190.30	LIFT STATION# 4		4802	200001834654 03/25	6200.6371		ELECTRIC	SEWER UTILITY
	4/24/2025	20.98	CONNEMARA PARK SHELTER/LIGHTS		4803	200002004786 03/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
	4/24/2025	20.26	IRRIGATION PUMP/SP CONTROL BLD		4804	200002007870 03/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
	4/24/2025	323.26	WELL# 8		4805	200002009231 03/25	6100.6371		ELECTRIC	WATER UTILITY
	4/24/2025	237.81	WATER TOWER# 2		4806	200002009496 03/25	6100.6371	WT102	ELECTRIC	WATER UTILITY
	4/24/2025	73.74	JAYCEE PARK SHELTER/LIGHTS		4807	200002079739 03/25	1520.6371		ELECTRIC	PARKS MAINTENANCE

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162100	**4/24/2025**		**103587 DAKOTA ELECTRIC ASSOCIATION**						**Continued...**	
	4/24/2025	239.02	LIFT STATION# 3		4808	200002080539 03/25	6200.6371	SSLS203	ELECTRIC	SEWER UTILITY
	4/24/2025	192.17	JAYCEE PARK TRAIL LIGHTS		4809	200002112506 03/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
	4/24/2025	104.13	STORM DRAIN LIFT STATION# 3		4810	200002868701 03/25	6300.6371	SWLS303	ELECTRIC	STORM WATER UTILITY
	4/24/2025	237.68	STORM DRAIN LIFT STATION# 4		4811	200003329984 03/25	6300.6371		ELECTRIC	STORM WATER UTILITY
	4/24/2025	18.69	METERED TUNNEL LIGHTS		4812	200003564457 03/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	4/24/2025	165.48	LIFT STATION# 9		4813	200003949690 03/25	6200.6371	SSLS209	ELECTRIC	SEWER UTILITY
	4/24/2025	51.14	STORM DRAIN LIFT STATION# 6		4814	200004097754 03/25	6300.6371	SWLS306	ELECTRIC	STORM WATER UTILITY
	4/24/2025	119.69	STORM DRAIN LIFT STATION# 8		4815	200010038900 03/25	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
	4/24/2025	679.11	LIFT STATION# 5		4816	200010054799 03/25	6200.6371		ELECTRIC	SEWER UTILITY
	4/24/2025	62.14	LIFT STATION# 12		4817	200010057891 03/25	6200.6371		ELECTRIC	SEWER UTILITY
		9,642.63								
162101	**4/24/2025**		**103221 DEERE CREDIT INC**							
	4/24/2025	4,875.00	ZERO TURN LEASE PAYMENT		4822	3021115	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
		4,875.00								
162102	**4/24/2025**		**101045 DYSON, JUDI**							
	4/24/2025	15.00	RAS GARAGE SALE 3-TABLE		4881	04.2025 PAYMENT	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		15.00								
162103	**4/24/2025**		**100958 EBERT COMPANIES**							
	4/24/2025	20,665.03	NEW PD/PW FACILITY		4823	BP2 WS 13-I	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		20,665.03								
162104	**4/24/2025**		**103605 ECM PUBLISHERS INC**							
	4/24/2025	52.00	4/22 PH DAK EAST LAND		4824	1043789	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	4/24/2025	48.00	4/22 PUBLIC COMMENT COP PINT		4825	1043790	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	4/24/2025	44.00	4/22 COFFEE SHOP PUBLIC COMMEN		4826	1043788	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	4/24/2025	600.00	EMAIL AD EXPO		4827	1042080	2100.6342		OTHER ADVERTISING	PORT AUTHORITY
		744.00								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162104	**4/24/2025**		**103605 ECM PUBLISHERS INC**						**Continued...**	
162105	**4/24/2025**		**105307 EPIC WRAPS**							
	4/24/2025	2,365.00	WRAP REMOVAL & NEW DESIGN 3580		4828	71101	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	4/24/2025	2,250.00	SQUAD 3560 WRAP/NEW DESIGN		4829	71103	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		4,615.00								
162106	**4/24/2025**		**101085 FIRST ADVANTAGE OCCUPATIONAL HEALTH SERV**							
	4/24/2025	293.68	ANNUAL ENROLLMENT		4831	2509712503	1180.6315		PRE-EMPLOYMENT SCREENING SERVI	HUMAN RESOURCES
		293.68								
162107	**4/24/2025**		**102555 FLEET SERVICES**							
	4/24/2025	2,368.22	MAR'25 PD/PW LEASE VECHILES		4832	2025090019A	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	4/24/2025	7,953.86	MAR'25 PD/PW LEASE VECHILES		4833	2025090019B	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	4/24/2025	3,808.20	MAR'25 PD/PW LEASE VECHILES		4834	2025090019C	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
	4/24/2025	218.06	MAR'25 PD/PW LEASE VECHILES		4835	2025090019D	6100.6550.31		MOTOR VEHICLES-PW	WATER UTILITY
	4/24/2025	218.06	MAR'25 PD/PW LEASE VECHILES		4836	2025090019E	6200.6550.31		MOTOR VEHICLES-PW	SEWER UTILITY
	4/24/2025	218.06	MAR'25 PD/PW LEASE VECHILES		4837	2025090019F	6300.6550.31		MOTOR VEHICLES-PW	STORM WATER UTILITY
		14,784.46								
162108	**4/24/2025**		**102263 FURY MOTORS**							
	4/24/2025	31.96	PARTS		4844	5188842	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		31.96								
162109	**4/24/2025**		**100027 G & M TREE MOVING INC**							
	4/24/2025	3,300.00	NEW TRESS PLANTED AT ERICKSON		4845	2599	4100.6235	PERICK	LANDSCAPING SUPPLIES	PARK IMPROVEMENT
		3,300.00								
162110	**4/24/2025**		**100156 GERTEN GREENHOUSES INC-446133**							
	4/24/2025	1,192.50	FIELD DRY AND CHALK		4846	236020/12	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
		1,192.50								
162111	**4/24/2025**		**103639 GRAINGER**							
	4/24/2025	276.76	CLEANING SUPPLIES		4847	9466188241	1330.6221		CLEANING SUPPLIES	FLEET MAINTENANCE
		276.76								
162112	**4/24/2025**		**105746 GRANEY, MAGGIE**							
	4/24/2025	7.50	YOGA REFUND CANCELLED CLASS		4933	03.2025 REFUND PAYMENT	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		7.50								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162113	**4/24/2025**		**103643 GS DIRECT INC**						**Continued...**	
	4/24/2025	778.75	PW PLOTTER INK		4848	379885	2325.6220		OPERATING SUPPLIES	GIS
		778.75								
162114	**4/24/2025**		**100443 H & L MESABI**							
	4/24/2025	3,698.00	PARTS		4849	14671	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		3,698.00								
162115	**4/24/2025**		**103362 HAGEDORN, DAVE**							
	4/24/2025	100.00	EXPO PERFORMER		4819	04.2025	2100.6310		PROFESSIONAL SERVICES	PORT AUTHORITY
						ROSEMOUNT EXPO				
		100.00								
162116	**4/24/2025**		**103376 HALLBERG ENGINEERING**							
	4/24/2025	2,250.00	PW / PD CAMPUS PROJECT COMMISI		4850	36810	4316.6313		ENGINEERING SERVICES	2023-08 - PD & PW BUILDING (20
		2,250.00								
162117	**4/24/2025**		**103645 HAWKINS INC**							
	4/24/2025	190.00	CHLORINE TANK RENTAL		4851	7035760	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		190.00								
162118	**4/24/2025**		**103402 HENCHAL, TOM**							
	4/24/2025	100.00	EXPO PERFORMER		5025	04.2025	2100.6310		PROFESSIONAL SERVICES	PORT AUTHORITY
						ROSEMOUNT EXPO				
		100.00								
162119	**4/24/2025**		**103213 HGA**							
	4/24/2025	588.30	DESIGN WORK FOR RCC REMODEL		4852	261197	4000.6520		BUILDING AND STRUCTURES	BUILDING IMPROVEMENT
		588.30								
162120	**4/24/2025**		**102522 HLS OUTDOOR**							
	4/24/2025	968.98	IRRIGATION PARTS		4853	0020103575-003	1330.6238		OTHER MAINTENANCE SUPPLIES	FLEET MAINTENANCE
		968.98								
162121	**4/24/2025**		**103195 HOLLENBACK & NELSON INC**							
	4/24/2025	185,226.80	NEW PD/PW FACILITY		4854	BP1 WS 03-A	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		185,226.80								
162122	**4/24/2025**		**103483 HORWITZ LLC**							
	4/24/2025	712.52	MOVE FOUNTAIN TO FS		4865	S500022248	1120.6385		OTHER REPAIRS AND MAINTENANCE	GENERAL GOVERNMENT
		712.52								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162122	**4/24/2025**		**103483 HORWITZ LLC**						**Continued...**	
162123	**4/24/2025**		**100672 HOSE/CONVEYORS INC**							
	4/24/2025	132.58	HOSE FITTINGS		4866	113341	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		132.58								
162124	**4/24/2025**		**100651 I STATE TRUCK CENTER**							
	4/24/2025	2,086.97	PARTS		4867	C242920530:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	4/24/2025	29.00	PARTS		4868	C242920530:02	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		2,115.97								
162125	**4/24/2025**		**105309 IDEAL PRINTERS**							
	4/24/2025	1,275.00	EXPO PRINTING		4869	46289	2100.6350		PRINTING COSTS	PORT AUTHORITY
		1,275.00								
162126	**4/24/2025**		**103394 IMPERIAL DADE**							
	4/24/2025	347.10	BATTERY		4870	4367838	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
	4/24/2025	705.60	JANITORIAL SUPPLIES		4871	4367960	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	4/24/2025	510.18	JANITORIAL SUPPLIES		4872	4367436A	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	4/24/2025	510.18	JANITORIAL SUPPLIES		4873	4367436B	6500.6226		OTHER OPERATING SUPPLIES	ICE ARENA
	4/24/2025	322.21	JANITORIAL SUPPLIES		4874	4367436C	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
	4/24/2025	689.29	VACUUMS / BATTERY		4875	4364371A	1510.6242		MINOR EQUIPMENT	PARK & RECREATION
	4/24/2025	355.09	VACUUMS / BATTERY		4876	4364371B	6500.6242		MINOR EQUIPMENT	ICE ARENA
		3,439.65								
162127	**4/24/2025**		**100340 IN CONTROL INC**							
	4/24/2025	2,195.00	PRESSURE TRANSDUCER		4877	S-INV02481	6100.6237	WT102	UTILITY SYSTEM MAINTENANCE SUP	WATER UTILITY
		2,195.00								
162128	**4/24/2025**		**100538 INTERSTATE BATTERY SYSTEM OF MINNEAPOLIS**							
	4/24/2025	706.80	PARTS		4878	220076780	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		706.80								
162129	**4/24/2025**		**100986 JANI-KING OF MINNESOTA**							
	4/24/2025	160.00	SC EVENT CLEANING		4879	MIN04250213	1510.6317	00016100	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
	4/24/2025	525.00	RCC EVENT CLEANING		4880	MIN04250215	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		685.00								
162130	**4/24/2025**		**103668 KENNEDY & GRAVEN, CHARTERED**							
	4/24/2025	351.00	NON RETAINER CITY RSMT LEGAL		4882	187253A	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	867.75	NON RETAINER CITY RSMT LEGAL		4883	187253B	4635.6314		LEGAL SERVICES	2022-09 - AMBER FIELDS 2ND (OU

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162130	**4/24/2025**		**103668 KENNEDY & GRAVEN, CHARTERED**						**Continued...**	
	4/24/2025	1,140.75	NON RETAINER CITY RSMT LEGAL		4884	187253C	4314.6314		LEGAL SERVICES	2023-04 - 2023 PAVEMENT MGMT
	4/24/2025	3,210.00	PORT AUTHORITY LEGAL		4885	187254	2100.6314		LEGAL SERVICES	PORT AUTHORITY
	4/24/2025	1,023.23	PERSONNEL MATTERS RETAINER LEG		4886	187252	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	119.60	PARK REC RETAINER LEGAL		4887	187251	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	850.52	PD RETAINER LEGAL		4888	187250	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	186.03	PLANNING DEPT RETAINER LEGAL		4889	187249	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	451.81	ENG & PW RETAINER		4890	187248	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	1,368.81	ADMIN RETAINER LEGAL		4891	187247	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
		9,569.50								
162131	**4/24/2025**		**106134 KLEVEN, DEAN**							
	4/24/2025	100.00	EXPO JAZZ PERFORMANCE		4821	04.2025 ROSEMOUNT EXPO	2100.6310		PROFESSIONAL SERVICES	PORT AUTHORITY
		100.00								
162132	**4/24/2025**		**100618 LAS TORTILLAS**							
	4/24/2025	306.00	EXPO FOOD TRUCK		4894	04.05 2025 PAYMENT	2100.6226		OTHER OPERATING SUPPLIES	PORT AUTHORITY
		306.00								
162133	**4/24/2025**		**106093 LB CARLSON LLP**							
	4/24/2025	30,150.00	AUDIT SVCS THRU 3/31/25		4895	247149	1120.6311		ACCOUNTING SERVICES	GENERAL GOVERNMENT
		30,150.00								
162134	**4/24/2025**		**103682 LEAGUE OF MN CITIES**							
	4/24/2025	135.00	NEW HIRE TRAINING		4896	428447	1180.6317		OTHER PROFESSIONAL SERVICES	HUMAN RESOURCES
		135.00								
162136	**4/24/2025**		**103686 LOGIS-LOCAL GOVERNMENT**							
	4/24/2025	116.25	NETWORK SVCS THRU 3/31/25		4897	148030A	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	53.75	NETWORK SVCS THRU 3/31/25		4898	148030B	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	155.00	NETWORK SVCS THRU 3/31/25		4899	148030C	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	4/24/2025	38.75	NETWORK SVCS THRU 3/31/25		4900	148030D	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	4/24/2025	38.75	NETWORK SVCS THRU 3/31/25		4901	148030E	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	77.50	NETWORK SVCS THRU 3/31/25		4902	148030F	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	38.75	NETWORK SVCS THRU 3/31/25		4903	148030G	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	38.75	NETWORK SVCS THRU 3/31/25		4904	148030H	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	116.25	NETWORK SVCS THRU 3/31/25		4905	148030I	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	193.75	NETWORK SVCS THRU 3/31/25		4906	148030J	4316.6310		PROFESSIONAL SERVICES	2023-08 - PD & PW BUILDING (20
	4/24/2025	193.75	NETWORK SVCS THRU 3/31/25		4907	148030K	4316.6310		PROFESSIONAL SERVICES	2023-08 - PD & PW BUILDING (20

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162136	**4/24/2025**		**103686 LOGIS-LOCAL GOVERNMENT**						**Continued...**	
	4/24/2025	25.83	NETWORK SVCS THRU 3/31/25		4908	148030L	4316.6310		PROFESSIONAL SERVICES	2023-08 - PD & PW BUILDING (20
	4/24/2025	77.50	NETWORK SVCS THRU 3/31/25		4909	148030M	4316.6310		PROFESSIONAL SERVICES	2023-08 - PD & PW BUILDING (20
	4/24/2025	155.00	NETWORK SVCS THRU 3/31/25		4910	148030N	4316.6310		PROFESSIONAL SERVICES	2023-08 - PD & PW BUILDING (20
	4/24/2025	155.00	NETWORK SVCS THRU 3/31/25		4911	148030O	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	4/24/2025	643.40	ADOBE, LOCATES		4912	145007A	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	4/24/2025	56.64	ADOBE, LOCATES		4913	145007B	1190.6318		SOFTWARE FEES	PLANNING & ZONING
	4/24/2025	45.00	SOFT TOKEN (4)		4914	147009A	1130.6220		OPERATING SUPPLIES	ADMINISTRATIVE SERVICES
	4/24/2025	15.00	SOFT TOKEN (4)		4915	147009B	1510.6220		OPERATING SUPPLIES	PARK & RECREATION
	4/24/2025	440.00	MOBILE LICENSE		4916	149008A	1210.6318		SOFTWARE FEES	POLICE
	4/24/2025	240.00	MOBILE LICENSE		4917	149008B	1210.6318		SOFTWARE FEES	POLICE
	4/24/2025	7,776.00	APR-JUN'25 APPLICATION SUPPORT		4918	136024A	1150.6318		SOFTWARE FEES	FINANCE
	4/24/2025	7,916.00	APR-JUN'25 APPLICATION SUPPORT		4919	136024B	1180.6318		SOFTWARE FEES	HUMAN RESOURCES
	4/24/2025	850.00	APR-JUN'25 APPLICATION SUPPORT		4920	136024C	1150.6318		SOFTWARE FEES	FINANCE
	4/24/2025	4,908.00	APR-JUN'25 APPLICATION SUPPORT		4921	136024D	1150.6318		SOFTWARE FEES	FINANCE
	4/24/2025	794.00	APR-JUN'25 APPLICATION SUPPORT		4922	136024E	1150.6318		SOFTWARE FEES	FINANCE
	4/24/2025	7,173.00	APR-JUN'25 APPLICATION SUPPORT		4923	136024F	1210.6318		SOFTWARE FEES	POLICE
	4/24/2025	805.00	APR-JUN'25 APPLICATION SUPPORT		4924	136024G	1220.6318		SOFTWARE FEES	FIRE
	4/24/2025	1,640.00	APR-JUN'25 APPLICATION SUPPORT		4925	136024H	1120.6322		INTERNET	GENERAL GOVERNMENT
	4/24/2025	1,238.00	APR-JUN'25 APPLICATION SUPPORT		4926	136024I	1210.6318		SOFTWARE FEES	POLICE
		36,014.62								
162137	**4/24/2025**		**101484 LVC COMPANIES**							
	4/24/2025	161.95	FIRE EXTINGUISHER RECHARGE/INS		4931	167506	1220.6238		OTHER MAINTENANCE SUPPLIES	FIRE
		161.95								
162138	**4/24/2025**		**101580 MACQUEEN**							
	4/24/2025	623.05	STRUCTURAL FIREFIGHTER BOOTS		4932	P46978	1220.6580		OTHER EQUIPMENT	FIRE
		623.05								
162139	**4/24/2025**		**100830 MANSFIELD OIL COMPANY**							
	4/24/2025	6,577.13	2,700 GAL UNLEADED FUEL		4934	26408823	1330.6222		FUELS	FLEET MAINTENANCE
	4/24/2025	625.66	270 GAL UNLEADED FUEL		4935	26408822	1330.6222		FUELS	FLEET MAINTENANCE
		7,202.79								
162140	**4/24/2025**		**102326 MARCO TECHNOLOGIES LLC**							
	4/24/2025	178.30	CITY HALL COPIER		5102	553076142	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		178.30								
162141	**4/24/2025**		**103697 MENARDS-APPLE VALLEY**							
	4/24/2025	12.98	1" POLYSTYRENE		4941	90983	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162141	**4/24/2025**		**103697 MENARDS-APPLE VALLEY**						**Continued...**	
	4/24/2025	56.81	BOLTS		4942	90848	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	4/24/2025	18.98	CLEANING & OPERATING SUPPLIES		4943	90689A	1520.6221		CLEANING SUPPLIES	PARKS MAINTENANCE
	4/24/2025	58.88	CLEANING & OPERATING SUPPLIES		4944	90689B	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	4/24/2025	208.54	4-CYCLE CAN GAS		4945	89893	1220.6222		FUELS	FIRE
		356.19								
162142	**4/24/2025**		**106133 MENDENHALL, DAVE**							
	4/24/2025	100.00	EXPO PERFORMER		4820	04.2025	2100.6310		PROFESSIONAL SERVICES	PORT AUTHORITY
						ROSEMOUNT EXPO				
		100.00								
162143	**4/24/2025**		**101363 METRO SALES INC**							
	4/24/2025	155.53	COLOR COPIER CITY HALL		4946	INV2765189	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	4/24/2025	206.23	COLOR COPIER PW PD CAMPUS		4947	INV2754966	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	4/24/2025	67.00	COPIER PD 1ST FLOOR		4948	INV2762861	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	4/24/2025	319.01	COLOR COPIER PW PD CAMPUS		4949	INV2762862	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		747.77								
162144	**4/24/2025**		**103342 MID-AMERICA ECON DEV COUNCIL**							
	4/24/2025	3,595.00	CONFERENCE REGISTRATION		4950	04.2025 PAYMENT	2100.6453		TRAINING COSTS	PORT AUTHORITY
		3,595.00								
162145	**4/24/2025**		**103126 MIDWEST MACHINERY CO**							
	4/24/2025	279.72	PARTS		4953	10410423	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		279.72								
162146	**4/24/2025**		**106070 MIDWEST MACHINERY CO**							
	4/24/2025	409.64	PARTS		4951	10422331	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	4/24/2025	279.72	PARTS		4952	10410142	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		689.36								
162147	**4/24/2025**		**103706 MINNEAPOLIS OXYGEN CO**							
	4/24/2025	318.00	PARKS WELDING PROJECT		4954	20353748	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
		318.00								
162148	**4/24/2025**		**103363 MISKA, CONRAD**							
	4/24/2025	100.00	EXPO PERFORMER		4785	04.2025	2100.6310		PROFESSIONAL SERVICES	PORT AUTHORITY
						ROSEMOUNT EXPO				
		100.00								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162149	**4/24/2025**		**100266 MN DEPT OF LABOR & INDUSTRY**						**Continued...**	
	4/24/2025	11,224.84	MARCH 2025 SURCHARGE DUE		4956	MAR'25 BLDG PERMIT SURCH1	1000.2062		PERMIT SURCHARGES	GENERAL FUND BALANCE SHEET
	4/24/2025	53.00	MARCH 2025 SURCHARGE DUE		4957	MAR'25 BLDG PERMIT SURCH2	1000.2062		PERMIT SURCHARGES	GENERAL FUND BALANCE SHEET
	4/24/2025	107.00	MARCH 2025 SURCHARGE DUE		4958	MAR'25 BLDG PERMIT SURCH3	1000.2062		PERMIT SURCHARGES	GENERAL FUND BALANCE SHEET
	4/24/2025	77.00	MARCH 2025 SURCHARGE DUE		4959	MAR'25 BLDG PERMIT SURCH4	1000.2062		PERMIT SURCHARGES	GENERAL FUND BALANCE SHEET
	4/24/2025	7.00	MARCH 2025 SURCHARGE DUE		4960	MAR'25 BLDG PERMIT SURCH5	1000.2062		PERMIT SURCHARGES	GENERAL FUND BALANCE SHEET
	4/24/2025	54.00	MARCH 2025 SURCHARGE DUE		4961	MAR'25 BLDG PERMIT SURCH6	1000.2062		PERMIT SURCHARGES	GENERAL FUND BALANCE SHEET
	4/24/2025	230.46-	MARCH 2025 SURCHARGE DUE		4962	MAR'25 BLDG PERMIT SURCH7	1120.4321		OTHER GENERAL GOVERNMENT CHARG	GENERAL GOVERNMENT
		11,292.38								
162150	**4/24/2025**		**100442 MN POLLUTION CONTROL AGY**							
	4/24/2025	400.00	MS4 PERMIT FEE		4955	J.BYRON MS4 GEN. PERMIT 1	6300.6451		DUES AND SUBSCRIPTIONS	STORM WATER UTILITY
		400.00								
162151	**4/24/2025**		**103732 MN VALLEY TESTING LABS**							
	4/24/2025	522.50	BAC-T TESTING		4963	1300007	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		522.50								
162152	**4/24/2025**		**103358 MOHRLAND, RICHARD**							
	4/24/2025	7.50	YOGA REFUND CANCELLED CLASS		4990	04.2025 REFUND PAYMENT	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		7.50								
162153	**4/24/2025**		**103265 MOLIN CONCRETE PRODUCTS**							
	4/24/2025	132,928.07	NEW PD/PW FACILITY		4964	BP1 WS 03-B	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		132,928.07								
162154	**4/24/2025**		**101914 MOM'S & NEIGHBORS**							
	4/24/2025	300.00	SC DAMAGE DEPOSIT REFUND		4965	85293845	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		300.00								
162155	**4/24/2025**		**105628 MORTON SALT**							
	4/24/2025	12,873.18	ROAD SALT		4966	5403456232	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE

4/11/2025 -- 5/2/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162155	**4/24/2025**		**105628 MORTON SALT**						**Continued...**	
	4/24/2025	12,709.01	ROAD SALT		4967	5403454150	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
	4/24/2025	14,870.83	ROAD SALT		4968	5403450806	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
	4/24/2025	6,290.92	ROAD SALT		4969	5403449464	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		46,743.94								
162156	**4/24/2025**		**103737 MTI DISTRIBUTING INC**							
	4/24/2025	52.66	PARTS		4970	1468697-01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	4/24/2025	554.49	PARTS		4971	1468371-00	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		607.15								
162157	**4/24/2025**		**103241 MULTIPLE CONCEPTS INTERIORS**							
	4/24/2025	7,667.77	NEW PD/PW FACILITY		4972	BP2 WS 09-D	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		7,667.77								
162158	**4/24/2025**		**103266 MUSKA ELECTRIC COMPANY**							
	4/24/2025	15,768.12	NEW PD/PW FACILITY		4973	BP2 WS 26-A2	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		15,768.12								
162159	**4/24/2025**		**102661 NADEAU COMPANIES LLC**							
	4/24/2025	79,843.70	2023-13: BROCKWAY POND IMPROVE		4974	PAY VOUCHER 1	6300.6530		IMPROVEMENTS OTHER THAN BUILDI	STORM WATER UTILITY
		79,843.70								
162160	**4/24/2025**		**106132 NAGELL APPRAISAL & CONSULTING**							
	4/24/2025	1,700.00	APPRAISAL		4975	33270	2100.6310		PROFESSIONAL SERVICES	PORT AUTHORITY
		1,700.00								
162161	**4/24/2025**		**100216 NIEBUR TRACTOR & EQUIP**							
	4/24/2025	459.98	PARTS		4976	01-207247	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		459.98								
162162	**4/24/2025**		**103218 NORTHERN LINES CONTRACTING INC**							
	4/24/2025	199,973.76	2023 STREET IMPROVE PROJECT		4977	PAYMENT APPLICATION 6	4314.6530		IMPROVEMENTS OTHER THAN BUILDI	2023-04 - 2023 PAVEMENT MGMT
		199,973.76								
162163	**4/24/2025**		**100330 OERTEL ARCHITECTS**							
	4/24/2025	4,516.50	INVOICE 9- U MORE PARK CONSTRU		4979	24-20.9	4100.6312	PUMORB	ARCHITECT SERVICES	PARK IMPROVEMENT
		4,516.50								
162164	**4/24/2025**		**100198 PAHL'S MARKET**							

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162164	**4/24/2025**		**100198 PAHL'S MARKET**						**Continued...**	
	4/24/2025	19.99	DRIP PLATE FOR PLANT		4980	1-80094383	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		19.99								
162165	**4/24/2025**		**103192 PATRIOT ERECTORS INC**							
	4/24/2025	15,687.46	NEW PD/PW FACILITY		4981	BP2 WS 05-D	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		15,687.46								
162166	**4/24/2025**		**102006 PELLICCI ACE ROSEMOUNT**							
	4/24/2025	23.15	HARDWARE SUPPLIES		4982	13609/R1	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	4/24/2025	23.15	HARDWARE SUPPLIES		4983	13609/R2	6500.6226		OTHER OPERATING SUPPLIES	ICE ARENA
	4/24/2025	14.61	HARDWARE SUPPLIES		4984	13609/R3	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
	4/24/2025	33.45	MOWER SERVICE PARTS		4985	13586/R	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	4/24/2025	11.97	KEYS FOR UMORE BUILDING		4986	13583/R	4100.6238	PUMORB	OTHER MAINTENANCE SUPPLIES	PARK IMPROVEMENT
	4/24/2025	22.99	HARD HAT FOR CONSTRUCTION SITE		4987	13566/R	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
		129.32								
162167	**4/24/2025**		**100337 POOLE, MARY**							
	4/24/2025	110.00	GREASE AT CHANHASSEN THEATRE		4939	04.2025 PAYMENT	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		110.00								
162168	**4/24/2025**		**103244 R.J. MECHANICAL INC**							
	4/24/2025	16,183.81	NEW PD/PW FACILITY		4988	BP2 WS 22-A2	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		16,183.81								
162169	**4/24/2025**		**103765 RENT 'N' SAVE PORTABLE SERVICES**							
	4/24/2025	433.00	PORTABLE TOILET RENTAL		4989	82309	1510.6392		OFFICE EQUIPMENT RENTALS	PARK & RECREATION
		433.00								
162170	**4/24/2025**		**103768 RINK-TEC INTERNATIONAL**							
	4/24/2025	1,000.80	SERVICE CALL		4991	6173	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
	4/24/2025	882.44	SRV/MNT 2025		4992	6167	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		1,883.24								
162171	**4/24/2025**		**103770 ROSEMOUNT EXPRESS ACCOUNT**							
	4/24/2025	27.00	TITLE ONLY-FIRE TAHOE #249734		4993	CK 1072	4050.6550.22		MOTOR VEHICLES-FIRE	EQUIPMENT IMPROVEMENT
	4/24/2025	60.00	MCFOA TRAINING		4994	CK# 1073	1130.6453		TRAINING COSTS	ADMINISTRATIVE SERVICES
		87.00								
162172	**4/24/2025**		**101406 RYAN & GORDYS GLASS-**							
	4/24/2025	125.00	PARTS AND LABOR		4995	1-25567A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162172	**4/24/2025**		**101406 RYAN & GORDYS GLASS-**						**Continued...**	
	4/24/2025	615.48	PARTS AND LABOR		4996	1-25567B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		740.48								
162173	**4/24/2025**		**102681 SAFE-FAST INC**							
	4/24/2025	99.00	GAS MONITOR CALIBRATION		4997	INV306547	6200.6310		PROFESSIONAL SERVICES	SEWER UTILITY
		99.00								
162174	**4/24/2025**		**100194 SHI INTERNATIONAL CORP**							
	4/24/2025	33.00	TEAMS PHONE/HEADSETS		4999	B19615935A	1120.6570		OFFICE EQUIP, FURNISHINGS, IT	GENERAL GOVERNMENT
	4/24/2025	290.00	TEAMS PHONE/HEADSETS		5000	B19615935B	1320.6570		OFFICE EQUIP, FURNISHINGS, IT	STREET MAINTENANCE
	4/24/2025	33.00	TEAMS PHONE/HEADSETS		5001	B19615935C	1340.6570		OFFICE EQUIP, FURNISHINGS, IT	GOVERNMENT BUILDINGS
	4/24/2025	92.00	PRESENTATION REMOTES FOR EOC		5002	B19592555	1120.6220		OPERATING SUPPLIES	GENERAL GOVERNMENT
	4/24/2025	217.94	RACK SHELVING FOR SERVER ROOM		5003	B19598709	1130.6220		OPERATING SUPPLIES	ADMINISTRATIVE SERVICES
	4/24/2025	472.00	UPS TWO POST MOUNT KIT *2		5004	B19598846	1130.6220		OPERATING SUPPLIES	ADMINISTRATIVE SERVICES
	4/24/2025	34.00	DISPLAY PORT CABLES		5005	B19610377	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
		1,171.94								
162175	**4/24/2025**		**103779 SHORT ELLIOT HENDRICKSON**							
	4/24/2025	2,590.31	CSAH42 / BLAINE AVE WM EXT		5006	485846	4504.6313		ENGINEERING SERVICES	2024-08 - CSAH 42/BLAINE AVENU
	4/24/2025	3,389.02	CSAH42 & TH55 WM EXT		5007	485848	4679.6313		ENGINEERING SERVICES	2024-31 - TRACT
	4/24/2025	227.16	HWY 3 RAB WM RELOCATION		5008	485847	4322.6313		ENGINEERING SERVICES	2025-01 - HWY 3 ROUNDABOUT
		6,206.49								
162176	**4/24/2025**		**100148 SKB ENVIRONMENTAL**							
	4/24/2025	4,187.74	SWEEPINGS DISPOSAL		5009	103811C063	6300.6374		TRASH	STORM WATER UTILITY
		4,187.74								
162177	**4/24/2025**		**100122 ST CROIX RECREATION**							
	4/24/2025	549.05	JAYCEE PARK PLAYGROUND REPAIRS		5010	22230	1520.6383	PJAYCE	IMPROVEMENT REPAIRS AND MAINTE	PARKS MAINTENANCE
	4/24/2025	549.11	JAYCEE PLAYGROUND REPAIRS		5011	22231A	1520.6383	PJAYCE	IMPROVEMENT REPAIRS AND MAINTE	PARKS MAINTENANCE
	4/24/2025	1,494.18	JAYCEE PLAYGROUND REPAIRS		5012	22231B	1520.6231	PJAYCE	EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		2,592.34								
162178	**4/24/2025**		**103013 STANTEC CONSULTING SERVS INC**							
	4/24/2025	3,109.00	COMMERCIAL VISIONING		5013	2382672	2100.6310		PROFESSIONAL SERVICES	PORT AUTHORITY
		3,109.00								
162179	**4/24/2025**		**102259 STERICYCLE INC**							
	4/24/2025	157.64	SHRED IT SERVICES		5014	8010381639	1210.6310		PROFESSIONAL SERVICES	POLICE
		157.64								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162179	**4/24/2025**		**102259 STERICYCLE INC**						**Continued...**	
162180	**4/24/2025**		**103795 STREICHER'S**							
	4/24/2025	518.10	BALLISTIC HELMET FOR VON BANK		5015	I1753622	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	4/24/2025	37.99	RPD CUSTOM GOLD CUTOUT		5017	I1754311	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		556.09								
162181	**4/24/2025**		**102093 SYMBOLARTS LLC**							
	4/24/2025	688.00	6 BADGES, 3 HAT BADGE REPAIRS		5021	525285	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		688.00								
162182	**4/24/2025**		**103306 TEKTON CONSTRUCTION**							
	4/24/2025	6,843.72	NEW PD/PW FACILITY		5022	BP2 WS 06-A2	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		6,843.72								
162183	**4/24/2025**		**103267 THELEN HEATING & ROOFING INC**							
	4/24/2025	24,031.20	NEW PD/PW FACILITY		5023	BP2 WS 23-A2	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		24,031.20								
162184	**4/24/2025**		**100127 TKDA ASSOCIATES**							
	4/24/2025	922.72	2025 SIP		5024	2025001557	4323.6313		ENGINEERING SERVICES	2025-02 - 2025 STREET IMPROVEM
		922.72								
162185	**4/24/2025**		**103307 TRU STEEL SERVICES & ERECTION LLC**							
	4/24/2025	9,954.50	NEW PD/PW FACILITY		5028	BP2 WS 05-C	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		9,954.50								
162186	**4/24/2025**		**103811 TWIN CITY HARDWARE**							
	4/24/2025	1,472.44	NEW PD/PW FACILITY		5029	BP2 WS 08-A2	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		1,472.44								
162187	**4/24/2025**		**103817 UNLIMITED SUPPLIES INC**							
	4/24/2025	297.73	SUPPLIES		5030	489501	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	4/24/2025	119.40	SHOP SUPPLIES		5031	489498	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	4/24/2025	348.74	SHOP SUPPLIES		5032	490304	1520.6224		SHOP SUPPLIES	PARKS MAINTENANCE
	4/24/2025	486.02	PINS FOR STREETS DEPARTMENT		5033	490157	1320.6224		SHOP SUPPLIES	STREET MAINTENANCE
		1,251.89								
162188	**4/24/2025**		**100628 US BANK EQUIPMENT FINANCE**							
	4/24/2025	412.30	APRIL 2025		5034	552483687	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	4/24/2025	173.00	APRIL 2025		5101	552924474	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162188	**4/24/2025**		**100628 US BANK EQUIPMENT FINANCE**						**Continued...**	
		585.30								
162189	**4/24/2025**		**103833 XCEL ENERGY**							
	4/24/2025	11,435.72	NON METERED STREET LIGHTS		5063	51-6870492-3 03/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		11,435.72								
162190	**4/24/2025**		**100775 YALE MECHANICAL LLC**							
	4/24/2025	711.38	FS1 RTU REPAIR		5064	267967	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		711.38								
162191	**4/24/2025**		**103353 ZAHL PETROLEUM MAINTENANCE CO**							
	4/24/2025	9,254.91	NEW PD/PW FACILITY		5065	BP2 WS 11-B	4316.6520		BUILDING AND STRUCTURES	2023-08 - PD & PW BUILDING (20
		9,254.91								
162192	**4/24/2025**		**103836 ZARNOTH BRUSH WORKS INC**							
	4/24/2025	3,381.20	PARTS		5066	0201496-IN	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	4/24/2025	437.60	PARTS		5067	0201611-IN	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	4/24/2025	173.80	PARTS		5068	0201614-IN	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		3,992.60								
162193	**4/24/2025**		**103839 ZIEGLER INC**							
	4/24/2025	1,516.00	PARTS AND LABOR		5069	SI000623529A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	4/24/2025	670.20	PARTS AND LABOR		5070	SI000623529B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		2,186.20								
162194	**4/25/2025**		**101446 CCP NI MASTER TENANT 4, LLC**							
	4/25/2025	190.83	MAR'25 SOLAR SUBSCRIPTION		5104	MAR 2025A	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	4/25/2025	1,005.68	MAR'25 SOLAR SUBSCRIPTION		5105	MAR 2025B	6100.6371		ELECTRIC	WATER UTILITY
	4/25/2025	731.81	MAR'25 SOLAR SUBSCRIPTION		5106	MAR 2025C	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	4/25/2025	585.62	MAR'25 SOLAR SUBSCRIPTION		5107	MAR 2025D	6100.6371		ELECTRIC	WATER UTILITY
	4/25/2025	569.44	MAR'25 SOLAR SUBSCRIPTION		5108	MAR 2025E	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
		3,083.38								
162195	**4/25/2025**		**101905 CLEARWAY COMMUNITY SOLAR LLC**							
	4/24/2025	6,649.10	FEB'25 SOLAR SUBSCRIPTION		4759	ROSEMNT-12504A	1510.6371		ELECTRIC	PARK & RECREATION
	4/24/2025	180.35	FEB'25 SOLAR SUBSCRIPTION		4760	ROSEMNT-12504B	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	4/24/2025	29.39	FEB'25 SOLAR SUBSCRIPTION		4761	ROSEMNT-12504C	1320.6371		ELECTRIC	STREET MAINTENANCE
	4/24/2025	2,849.61	FEB'25 SOLAR SUBSCRIPTION		4762	ROSEMNT-12504D	1510.6371		ELECTRIC	PARK & RECREATION
	4/24/2025	120.93	FEB'25 SOLAR SUBSCRIPTION		4763	ROSEMNT-12504E	1520.6371		ELECTRIC	PARKS MAINTENANCE

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162195	**4/25/2025**		**101905 CLEARWAY COMMUNITY SOLAR LLC**						**Continued...**	
	4/24/2025	4.03	FEB'25 SOLAR SUBSCRIPTION		4764	ROSEMNT-12504F	2100.6371		ELECTRIC	PORT AUTHORITY
	4/24/2025	301.53	FEB'25 SOLAR SUBSCRIPTION		4765	ROSEMNT-12504G	6100.6371		ELECTRIC	WATER UTILITY
	4/24/2025	269.12	FEB'25 SOLAR SUBSCRIPTION		4766	ROSEMNT-12504H	6100.6371		ELECTRIC	WATER UTILITY
	4/24/2025	42.10	FEB'25 SOLAR SUBSCRIPTION		4767	ROSEMNT-12504I	6200.6371		ELECTRIC	SEWER UTILITY
	4/24/2025	25.13	FEB'25 SOLAR SUBSCRIPTION		4768	ROSEMNT-12504J	6200.6371		ELECTRIC	SEWER UTILITY
	4/24/2025	15.20	FEB'25 SOLAR SUBSCRIPTION		4769	ROSEMNT-12504K	6200.6371		ELECTRIC	SEWER UTILITY
	4/24/2025	8.82	FEB'25 SOLAR SUBSCRIPTION		4770	ROSEMNT-12504L	6300.6371		ELECTRIC	STORM WATER UTILITY
	4/24/2025	187.80	FEB'25 SOLAR SUBSCRIPTION		4771	ROSEMNT-12504M	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		10,683.11								
162196	**4/25/2025**		**103770 ROSEMOUNT EXPRESS ACCOUNT**							
	4/25/2025	1,406.00	STATE OF CITY LUNCH		5109	CK# 1071	1110.6460		MEETING EXPENSE	LEGISLATIVE CONTROL
		1,406.00								
25041600	**4/16/2025**		**100272 MN ENERGY RESOURCES CORP**							
	4/10/2025	635.71	FIRE STATION# 2		4693	0503984315-01 03/25	1340.6373		GAS	GOVERNMENT BUILDINGS
		635.71								
25041700	**4/17/2025**		**100272 MN ENERGY RESOURCES CORP**							
	4/10/2025	465.67	FLINT HILLS REC COMPLEX		4692	0737046210-02 03/25	1520.6373		GAS	PARKS MAINTENANCE
		465.67								
25041800	**4/18/2025**		**100008 MN DEPT OF REVENUE**							
	4/18/2025	25.32	MARCH SALES & USE TAX		5110	03-2025 S&U TAX1	1000.2061		SALES TAX PAYABLE	GENERAL FUND BALANCE SHEET
	4/18/2025	9,575.42	MARCH SALES & USE TAX		5111	03-2025 S&U TAX2	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	4/18/2025	426.56	MARCH SALES & USE TAX		5112	03-2025 S&U TAX3	6120.2061		SALES TAX PAYABLE	WATER CAPITAL INVESTMENT
	4/18/2025	1,707.69	MARCH SALES & USE TAX		5113	03-2025 S&U TAX4	6500.2061		SALES TAX PAYABLE	ICE ARENA
	4/18/2025	3.12	MARCH SALES & USE TAX		5114	03-2025 S&U TAX5	2350.6460		MEETING EXPENSE	WELLNESS
	4/18/2025	1.11-	MARCH SALES & USE TAX		5115	03-2025 S&U TAX6	1150.6456		OTHER MISCELLANEOUS CHARGES	FINANCE
		11,737.00								
25042100	**4/21/2025**		**101310 ALERUS**							

4/11/2025 -- 5/2/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25042100	**4/21/2025**		**101310 ALERUS**						**Continued...**	
	4/10/2025	50.00	MAR'25 COBRA MONTHLY SRV FEES		4682	C170552	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		50.00								
25042101	**4/21/2025**		**105319 STANDARD INSURANCE COMPANY**							
	4/3/2025	424.98			4382	04022516214017	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	4/17/2025	.14-	[redacted]		4708	04172510325617	1120.6143		LIFE INSURANCE	GENERAL GOVERNMENT
	4/17/2025	424.98			4708	04172510325617	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	4/17/2025	111.96	[redacted]		4708	04172510325617	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	4/17/2025	90.80-	[redacted]		4708	04172510325617	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	4/17/2025	64.80	[redacted]		4708	04172510325617	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	4/17/2025	4.05-	[redacted]		4708	04172510325617	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	4/17/2025	86.16-	[redacted]		4708	04172510325617	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	4/17/2025	21.12-	[redacted]		4708	04172510325617	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
		824.45								
25042102	**4/21/2025**		**100001 INTERNAL REVENUE SERVICE**							
	4/17/2025	1,273.85			4696	0416251258131	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	4/17/2025	1,138.18			4697	0416251258132	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	4/17/2025	43,351.35			4700	0417251032561	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	4/17/2025	47,395.70			4711	0417251032562	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		93,159.08								
25042103	**4/21/2025**		**102920 GREAT AMERICA FINANCIAL SVCS**							
	4/20/2025	192.41	POSTAGE EQUIPMENT		4679	38862927	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		192.41								
25042104	**4/21/2025**		**103495 METRONET**							
	4/10/2025	800.00	APR'25 1G FIBER INTERNET		4681	2319178 4/25	1120.6322		INTERNET	GENERAL GOVERNMENT
		800.00								
25042105	**4/21/2025**		**101604 ENTERPRISE FM TRUST**							
	4/21/2025	5,471.72	LEASE VEHICLES- PD		5116	FBN5303550	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		5,471.72								
25042106	**4/21/2025**		**101604 ENTERPRISE FM TRUST**							
	4/21/2025	1,992.67	LEASE VEHICLES- PW		5117	FBN5306109A	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
	4/21/2025	7,866.39	LEASE VEHICLES- PW		5118	FBN5306109B	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	4/21/2025	3,406.17	LEASE VEHICLES- PW		5119	FBN5306109C	6100.6550.31		MOTOR VEHICLES-PW	WATER UTILITY
		13,265.23								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25042201	**4/22/2025**		**103031 BPAS-BENEFIT PLANS ADMIN SRVS**						**Continued...**	
	4/17/2025	45.00			4716	0417251032566	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		45.00								
25042202	**4/22/2025**		**103710 MN CHILD SUPPORT**							
	4/17/2025	132.90			4702	04172510325611	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		132.90								
25042203	**4/22/2025**		**103741 NATIONWIDE RETIREMENT SOL**							
	4/17/2025	6,475.36			4704	04172510325613	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,475.36								
25042204	**4/22/2025**		**100447 MN STATE RETIREMENT SYSTEM**							
	4/17/2025	14,818.93			4714	0417251032564	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		14,818.93								
25042205	**4/22/2025**		**103742 NATIONWIDE RETIREMENT SOL**							
	4/17/2025	4,245.90			4699	0416251258134	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		4,245.90								
25042206	**4/22/2025**		**103741 NATIONWIDE RETIREMENT SOL**							
	4/17/2025	6,475.36			4704	04172510325613	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,475.36								
25042207	**4/22/2025**		**100447 MN STATE RETIREMENT SYSTEM**							
	4/17/2025	14,818.93			4714	0417251032564	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		14,818.93								
25042208	**4/22/2025**		**100002 MN DEPT OF REVENUE**							
	4/17/2025	947.00			4698	0416251258133	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	4/17/2025	19,809.64			4713	0417251032563	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		20,756.64								
25042209	**4/22/2025**		**103759 PUBLIC EMPLOYEE**							
	4/17/2025	87,362.91			4706	04172510325615	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		87,362.91								
25042301	**4/23/2025**		**103032 WEX HEALTH INC**							
	4/17/2025	4,012.18			4717	0417251032567	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		4,012.18								

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25042500	**4/25/2025**		**103033 WEX HEALTH INC**						**Continued...**	
	4/10/2025	316.50	WEX HEALTH ADMIN COSTS		4676	0002139928-IN	1180.6317		OTHER PROFESSIONAL SERVICES	HUMAN RESOURCES
		316.50								
25042800	**4/28/2025**		**102920 GREAT AMERICA FINANCIAL SVCS**							
	4/28/2025	167.00	FOLDING MACHINE		4678	38913700	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		167.00								
25042801	**4/28/2025**		**102920 GREAT AMERICA FINANCIAL SVCS**							
	4/26/2025	367.90	MAILING MACHINE		4680	38906634	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		367.90								
25042802	**4/28/2025**		**102993 FP MAILING SOLUTIONS**							
	4/28/2025	500.00	04/25 POSTAGE REFILL		5120	04.25 2025	1120.6323		POSTAGE	GENERAL GOVERNMENT
		500.00								
		1,950,764 23	Grand Total							

Payment Instrument Totals

Checks	1,655,095.62
EFT Payments	287,096.78
A/P ACH Payment	8,571 83
Total Payments	1,950,764 23

ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
APRIL 15, 2025

CALL TO ORDER/PLEDGE OF ALLEGIANCE

Pursuant to due call and notice thereof, a regular meeting of the Rosemount City Council was held on Tuesday, April 15, 2025, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

Motion by Weisensel **Second by** Essler

Motion to approve the agenda.
Ayes: 5.
Nays: None. Motion Carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

a. Mow Less May Proclamation

Public Works Director Egger highlighted the importance of 'Mow Less May' to protect pollinator habitat, protect water quality and conserve water.

City Council read the proclamation.

Motion by Klimpel **Second by** Essler

Motion to approve the attached proclamation recognizing May 2025 as Mow Less May in the City of Rosemount
Ayes: 5.
Nays: None. Motion Carried.

b. Rosemount Adopt-a-Drain Earth Day Challenge Days

Public Works Director Egger highlighted the Adopt A Drain program to keep drains clear of debris to provide important service the protects water quality, prevents property damage and improves public safety.

City Council read the proclamation.

Motion by Essler **Second by** Freske

Motion to approve the proclamation declaring April 15th through April 30th, 2025, as Rosemount Adopt-a-Drain Earth Day Challenge Days
Ayes: 5.
Nays: None. Motion Carried.

c. Recognition of City of Rosemount Volunteers

City Clerk Fasbender highlighted the volunteer recognition event on April 29th and expressed gratitude to all the volunteers within the community.

City Council read the proclamation.

d. Arbor Day Proclamation

Parks and Recreation Director Schultz highlighted the upcoming Arbor Day event will be held at the Public Works garage where it has always been. Dakota Electric provided a donation for partial funding for these trees.

City Council read the proclamation.

Motion by Klimpel **Second by** Freske

Motion to approve the attached proclamation naming May 3, 2025 as Arbor Day.

Ayes: 5.

Nays: None. Motion Carried.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

None.

CONSENT AGENDA

Motion by Essler **Second by** Klimpel

Motion to approve consent agenda with item 6.e. removed

Ayes: 5.

Nays: None. Motion Carried.

a. Bill Listings

b. Minutes of the April 1, 2025 Regular Meeting Minutes

c. Minutes of the April 1, 2025 Work Session Proceedings

d. Approval of Council Travel

e. Approval of Dakota County to Join the MVTA Board of Commissioners

Councilmember Essler pulled this item for further education. Dakota County has not been on MVTA board for several years and Scott County has participated the entire time. Councilmember Essler noted the importance to have a balance of counties when representing all the communities. The Dakota County representative will be one of the Dakota County Commissioners.

Motion by Essler **Second by** Klimpel

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

Ayes: 5.

Nays: None. Motion Carried.

f. Subdivision Agreement for Amber Fields 21st

g. Parks and Recreation Commission Bylaws Amendment

h. Donation Acceptance from Rosemount Lions Club

i. Request by Kamal Omar and Appro Development for approval of a Conditional Use Permit

j. Release SA for The Morrison

k. Resolution of Support - Bonaire Path Trail Project

l. Approve Construction Agreement - 147th Street West

m. Approve Subdivision Agreement - Rosemount Middle School

n. Minnesota DEED and Dakota County Grant Resolutions of Support

o. Prestwick Place 27th Addition Final Plat Approval

p. Life Time Facility – Change Order #16

PUBLIC HEARINGS

a. 2025 Street Improvement Project Assessment Hearing and Adopt Assessment Roll

City Engineer Erickson provided an overview of the 2025 Street Improvement Project highlighting the project area, schedule, project costs and next steps. Mr. Erickson noted there will be several projects in this area this summer including the roundabout at the high school entrance and the high school building improvements and confirmed staff will coordinate with ISD 196 and MnDOT on this project to ensure any updates are communicated properly.

The assessment hearing is required by statute. The calculated amount is set forth by the City Assessment Policy and the city funds pay remaining costs. To date staff has not received any objections to the assessment in writing.

Councilmember Theisen questioned the timing of the project. Mr. Erickson stated the MNDot project will start June 6, however the street improvement project does not have a start date yet.

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

Motion by Weisensel **Second by** Essler

Motion to close the public hearing

Ayes: 5.

Nays: None. Motion Carried.

Motion by Freske **Second by** Theisen

Motion to adopt a Resolution approving the Assessment Roll for the 2025 Street Improvement Project, City Project 2025-02

Ayes: 5.

Nays: None. Motion Carried.

UNFINISHED BUSINESS

None.

NEW BUSINESS

a. Dog Park Project – Receive Bids and Award Project

Parks and Recreation Director Schultz as part of the Amber Fields Development, there was land dedicated to the city to be developed as a dog park. The area is about 2.6 acres in size and will include a large, fenced area for dogs of all sizes to be off-leash and a smaller fenced area for only smaller dogs. Other site amenities will include a sun shelter, picnic tables, water fountain and some play amenities for dogs that will be built by a local Boy Scout as part of his Eagle Scout Project.

The lowest bidder of seven is Friedges Contracting for a bid price of $389,275.

Councilmember Freske questioned the anticipated timeline? Mr. Schultz stated the project should begin the beginning of June and be wrapped up by the middle of August.

Motion by Theisen **Second by** Essler

Motion to Staff recommends the City Council accept the bids for Dog Park and award the project to the lowest bidder, Friedges Contracting for a bid price of $389,275.

Ayes: 5.

Nays: None. Motion Carried.

ANNOUNCEMENTS

a. City Staff Updates

None.

b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

ADJOURNMENT

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel and a second by Essler the meeting was adjourned at 7:41 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: May 6, 2025

AGENDA ITEM:	Renewal of Consumption and Display (Set Up) Permit, Genesis Ranch	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Erin Fasbender, City Clerk	**AGENDA NO.** 6.c.
ATTACHMENTS:		**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to Approve the Renewal of a Consumption and Display Permit for Genesis Ranch on the premise located at 13273 Pine Bend Trail		

BACKGROUND

On April 18, 2023 the City Council issued a Consumption and Display (Set Up) Permit to Genesis Ranch. The Consumption and Display (Set Up) Permit expires annually on March 31st. The license will not be effective until approved by the City of Rosemount and final approval is received by the Department of Public Safety/Alcohol and Gambling Enforcement Division. The State fee for the license is $250 and the City fee is $140.

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

Genesis Ranch will be subject to inspection by the commissioner and the commissioner's representative and by peace officers, who may enter and inspect during reasonable hours. Intoxicating liquor sold, served or displayed in violation of law may be seized. The Police Department and City Clerk have reviewed the application and have found no reason to deny the request.

RECOMMENDATION

Staff recommends renewal of the Consumption and Display Permit for Genesis Ranch on the premise located at 13273 Pine Bend Trail.

ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: May 6, 2025

AGENDA ITEM:	Donation Acceptance from Donna and Dale Quamme	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Kip Springer, Fire Chief	**AGENDA NO.** 6.d.
ATTACHMENTS:	Donation to RFD	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to approve the acceptance of $30.00 from Donna and Dale Quamme to be used for the Fire Department.		

BACKGROUND

Donna and Dale Quamme made a donation to the Fire Department in honor of Greg Smith who passed away in March.

RECOMMENDATION

Motion to approve the acceptance and expenditure of $30.00 from Donna and Dale Quamme to the Fire Department

CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA

RESOLUTION 2025 - 49

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:

Name of Donor	Amount
Donna and Dale Quamme	$30.00

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

To be used for the Rosemount Fire Department; in memory of Greg Smith who passed away March 2025.

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 6th day of May, 2025, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: May 6, 2025

AGENDA ITEM:	Service Agreement – Rosemount Area Arts Council (RAAC)	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Dan Schultz, Parks & Recreation Director	**AGENDA NO.** 6.e.
ATTACHMENTS:	Service Agreement	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to approve the 2025 Service Agreement with the Rosemount Area Arts Council (RAAC).		

BACKGROUND

The 2024 service agreement with RAAC has come to an end. As in past service agreements with RAAC, the agreement outlines the variety of arts and cultural programs and activities offered to the public by RAAC. In return for their programming and event planning efforts, RAAC receives rent-free use of City facilities based on City policies for RAAC sponsored activities as outlined in the service agreement.

The service agreement also includes language that allows RAAC space in the Parks and Recreation Department activities brochures.

RECOMMENDATION

Staff is recommending that the City Council consider entering into the 2025 Service Agreement with RAAC.

SERVICE AGREEMENT
BETWEEN THE CITY OF ROSEMOUNT
AND THE ROSEMOUNT AREA ARTS COUNCIL

THIS AGREEMENT is made the **______** day of May 2025 by and between the City of Rosemount, a Minnesota municipal corporation (hereinafter referred to as "City") and the Rosemount Area Arts Council, a Minnesota Non- Profit 501(c)(3) (hereinafter referred to as "RAAC");

WITNESSETH:

WHEREAS, for the past several years RAAC has sponsored or co-sponsored a variety of community arts and cultural activities (that have included Art Blast, Author Readings, Christmas at the Steeple Center, Photo Contest, Theatrical Productions and other art events for the benefit of the residents of Rosemount and surrounding areas regardless of race, ethnicity, sexual identity, age, social, financial, and physical and mental abilities; 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 arts and cultural opportunities for its residents and contributing to the economy of the City by entering into an agreement with the RAAC to conduct community arts and cultural activities and to provide volunteer services at the Steeple Center and Central Park Amphitheater in 2025;

WHEREAS, the Rosemount Area Arts Council will from time to time make permanent donations of capital enhancements to the Steeple Center with agreement of the City;

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

1. The Rosemount Area Arts Council will organize and conduct, in cooperation with the city staff, arts and cultural activities listed in attachment A, and other similar events and activities, which shall be conducted on various dates and in various locations, on dates to be agreed upon by RAAC and the staff from the Parks and Recreation Department, in

accordance with practices and standards of other activities conducted in past years. RAAC shall be given first preference in reserving permits for use of the facilities after all City events are permitted. Services shall include the recruitment, selection, training, and managing of volunteers and independent contractors as are necessary to conduct the RAAC sponsored arts activities, and shall include but not be limited to:

a. advertising and promotions including the design, production and distribution of flyers, posters, and the development and installation of signs and banners; and

b. securing all necessary governmental permits and seeking approval of other required City action; and

c. soliciting financial support from individuals, businesses and organizations including sponsorships of certain events and grants; and

2. RAAC will undertake the work of this agreement as an independent contractor, and RAAC officers, volunteers, independent contractors, 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. RAAC 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.

4. As consideration for the services provided by RAAC,

a. The City will allow RAAC access to recreational facilities owned and operated by the City, at no cost to RAAC. RAAC will need to secure facility use permits and abide by the policies set forth by the City for the use of said facilities. The City maintains the right to refuse use of facilities on requested dates for any reason as determined by Parks and Recreation staff.

b. The City will provide two pages at no cost to RAAC in the Parks and Recreation Brochure. RAAC will also have the opportunity to pay for the design, production and mailing costs of up to two additional pages in the Parks and Recreation brochure should space be available.

c. RAAC will maintain the scheduling of exhibit space on both the first and second floors of the Steeple Center, including the glass cabinet on the second floor, and will assure the exhibits will be consistently updated for viewing by the public.

d. RAAC will be permitted to use promotional flags and banners at the Steeple Center and Central Park at no charge as allowed by City ordinances.

e. The City will allow RAAC access to the following storage areas in the Steeple Center: two rooms and two wardrobe closets in the basement (not including closet), the two confessionals in Assembly Hall, the closet in the ready room, and the alcove in the Assembly Hall balcony. These spaces must be kept neat and orderly, keeping all access points clear. Items in the balcony must not be visible from the floor.

f. The City will grant RAAC exclusive use of the sound equipment listed in Attachment B. While the City maintains ownership of the equipment, RAAC is responsible for the maintenance, repair, and replacement of the equipment as needed. RAAC will be provided with a key to the south confessional, which is where this equipment is stored. No other user group will have access (except the City). RAAC will submit an annual inventory of the equipment to the Parks and Recreation department.

5. All services and activities conducted by RAAC shall be on a nondiscriminatory basis and in full compliance with all state and federal civil and human rights laws, regulations and rulings.

6. Those possessing current peddlers/solicitors' licenses cannot be part of the RAAC activities unless they have registered with RAAC and have been approved by RAAC's Board of Directors.

CITY OF ROSEMOUNT

By:___________________________________
Mayor

By:___________________________________
City Clerk

ROSEMOUNT AREA ARTS COUNCIL

By:___________________________________
Chairperson

By:___________________________________
Treasurer

Attachment A

Current or recent programs sponsored by the Rosemount Area Arts Council that support the RAAC mission of "Building and Strengthening Our Community Through the Arts."

ArtBlast-This is a week-long series of events that attracts the community to a variety of activities. Nearly all events are free to the public. Included during this week are:

Photo Contest- Celebrating the photographer in all of us, the Steeple Center has been the perfect place to display entries. The contest includes the categories of nature and lifestyle, "Give us your best shot," black and white, altered, youth, etc. Co-sponsored with the City of Rosemount.

Melodrama- This popular event is staged in the amphitheater where the audience is encouraged to cheer the hero and boo the villain.

Band Concerts- Traditional favorites have been the John Philip Sousa Memorial Band, Salsa del Soul, Brio Brass Band, Panhandlers Steel Drum Band, etc.

Art Exhibits in the Steeple Center and Robert Trail Library

Quilt and Fiber Art Show- This show fills the Steeple Center's Assembly Hall with the beautiful work of area quilters and fabric artists.

Adult Painting Class- Lead by a local artist, participants follow along and create a beautiful piece of art to take home.

"Let's Play: A Play in a Day"- Kids create their own play in a 9 am-3 pm workshop.

Kids Art in the Park and Balloon Lady- Kids are able to do assorted art projects under the picnic shelter at Central Park, while the balloon lady makes fanciful creations.

Writing Classes- Professional writers lead budding writers in activities to increase their creative skills.

Ethnic Dance Festival- This event has included East Indian, Mexican, Irish, Flamenco, and Indigenous dancers.

Yoga in the Park- Free class at Central Park

Paw Prints - Held in Fluegels parking lot, participants have their pets' paws printed, then local artists embellish the print with whimsical drawings.

Bluegrass Concert- A RAAC event since 2009, it showcases a wide assortment of Bluegrass music for the whole town to enjoy.

RAAC's Literary Committee projects/events:

Meet the Author – This is one of RAAC's longest running programs. RAAC has worked with the Robert Trail Library each month from fall through spring to honor local authors dedicated to the art of writing and has welcomed the public to hear the authors speak of their journeys.

Writers Festival and Book Fair- This March event hosts a well-known author as keynote speaker, workshops for budding or experienced writers, and a book fair with over 50 authors sharing their stories and selling their books.

Country Faire- Held in September, this event features authors sharing and selling their books, artists and artisan food makers sharing their ware, live music, and food trucks for a fun, fall day.

Concerts at the Steeple Center and the Central Park Amphitheater– A variety of concerts are held at the Steeple Center and amphitheater. Concerts include Bluegrass, Jazz, and Tribute bands. An annual Veterans Day concert is also presented each November, free to all veterans to honor their service.

PHDs and UFOs- "Projects half done" and "Unfinished objects" may be worked on at weekly Thursday afternoon sessions in the Steeple Center.

Front Porch Players Community Theater- This Community Theater was launched in 2013. It produces two plays each year. All ages are welcome to participate.

Second Act Players (SAP) Senior Theater- SAP is for those 50 plus years of age, with or without theater experience. They produce two plays each year.

Student Art Displays and Receptions- This is another one of RAAC's long running programs. Rosemount area schools display their students' art for a month at the Robert Trail Library during the school year. A reception is held for the students at the beginning of each month.

Art Exhibits- Years ago, RAAC purchased an art hanging system for the Steeple Center and has been responsible for curating shows ever since. Local and area artists are featured in quarterly displays. A wide variety of art has been featured, from assorted media of painting, to photography, pottery, pine needle basketry, fine lace tatting, etc.

Christmas at the Steeple Center – This variety show has been packed full of artists from musicians to dancers utilizing their talents in the name of a favorite time of year. The Steeple Center is the perfect place to call home for the holidays. It is a big event with a "small-town" feel.

Other Activities: RAAC participates in the City of Rosemount's Expo and Leprechaun Days parade.

Community Art Projects - RAAC has coordinated two large scale art projects which allowed for the participation of members of the entire Rosemount area community. The first was the One Tile One Rosemount mural project where 9600 tiles were personalized by students at area schools, attendees at local events like Leprechaun Days, etc. The tiles were then mounted on two 4 x 8 sheets of plywood to create a beautiful panoramic view of the Mississippi River by Schaars Bluff. It is mounted in the entryway of the Robert Trail Library. The second piece is called the Gratitude Wall. A scene, with trees and roots painted by RAAC member and artist, Laura Baker, expressing community, had 2400 holes filled with the hand-written gratitudes of the public.

Attachment B

Sound & Light System Inventory Checklist (Updated 2/9/21)

On Cart:

- ✓ Behringer X32 Producer 40-channel Digital Mixer
- ✓ Mixing board light – 18” gooseneck (on top of box)
- ✓ Sound Box & Microphones - Shure ULXS124/85 dual channel mixed wireless mic system (lower shelf)
    - 3 handheld vocal wireless mics (Shure SM58, in drawer)
    - 4 wireless body packs (Williams Sound PPA R37, in drawer)
    - 4 Extra Antennas (in drawer)
    - System stored in Gator GR-8L – Portable polyethylene case

On Shelves and Floor:

- 4 Earset Headworn Microphones – beige (Shure WCE6iTCountryman Omnidirectional)
- 4 Handheld Vocal Mics (Shure BETA58)
- 2 Dynamic Instrument Mics (Audix F5)
- 1 Condenser instrument mic with clip (Audix F9)
- 1 Light Mixing Console – Pathway Connectivity Cognito Starter
- 4 Monitor/front fill speakers – white
- 5 Boom Microphone Stands in case (On Stage MS7701B)
- 1 Mighty Bright Orchestra Music Stand LED Light

Hanging on Hooks

- 6 Microphone cables – 30 foot (Pro Co MIC XF/XM 30FT LO-Z)
- 4 Monitor cables (Rapco 12AWG cable with Neutrik Speakon NL4/2 cable connectors)
- 1 Cat 6 Network Cable (100’)
- 1 Cat6 Ethercon Compatible RJ45 Pro Audio Snake Cable (50’) Seismic Audio SA-ET50

Other Locations:

- ✓ Spot Light (balcony)
- ✓ 4 Miniature Condenser Microphones (Audix M1255, hanging over stage)
- ✓ Hanging Audix M1255 Microphone Accessories (on shelves in confessional)
    - 4 Hanging Clips (MC-HANGER)
    - 4 External Foam Windscreen (WS1218)

ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: May 6, 2025

AGENDA ITEM:	Limited Use Permit from MN DOT - Dunmore Greenway Trail	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Dan Schultz, Parks & Recreation Director	**AGENDA NO.** 6.f.
ATTACHMENTS:	Resolution, Project Map, Encroachment Area Map, Draft LUP	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to approve a resolution allowing the City to enter into Limited Use Permit No. 1921-0122 with the State of Minnesota, Department of Transportation		

BACKGROUND

As part of the Dunmore Greenway Trail process, it was identified that two short sections of the proposed greenway trail cross into the State of Minnesota - Department of Transportation Right of Way for Highway 3 and are identified on the encroachment map. City staff have worked with representatives from MN DOT to expand an existing Limited Use Permit (LUP) to allow for the Dunmore Greenway Trail crossings into the right of way as needed.

The new trail improvements will be added to an LUP that consists of improvements already within the Highway 3 right of way which are all shown in the LUP. Once this permit is approved and the City approves the joint powers agreement for funding with Dakota County at a future meeting, this project will be ready for public bid.

RECOMMENDATION

Staff is recommending the City Council approve a resolution allowing the City to enter into Limited Use Permit No. 1921-0122 with the State of Minnesota, Department of Transportation.

CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA

RESOLUTION 2025 - 48

A RESOLUTION APPROVING A LIMITED USE PERMIT WITH STATE OF MINNESOTA

WHEREAS, that the City of Rosemount enter into Limited Use Permit No. 1921-0122 with the State of Minnesota, Department of Transportation for the following purposes:

> To provide for maintenance and use by the City of Rosemount upon, along and adjacent to Trunk Highway No. 3 and the limits of which are defined in said Limited Use Permit.

THEREFORE, NOW BE IT RESOLVED by the City Council of the City of Rosemount that the Mayor and City Clerk are authorized to execute the Limited Use Permit and its amendments.

ADOPTED this 6th day of May, 2025, by the City Council of the City of Rosemount.

____
Jeffery D. Weisensel, Mayor

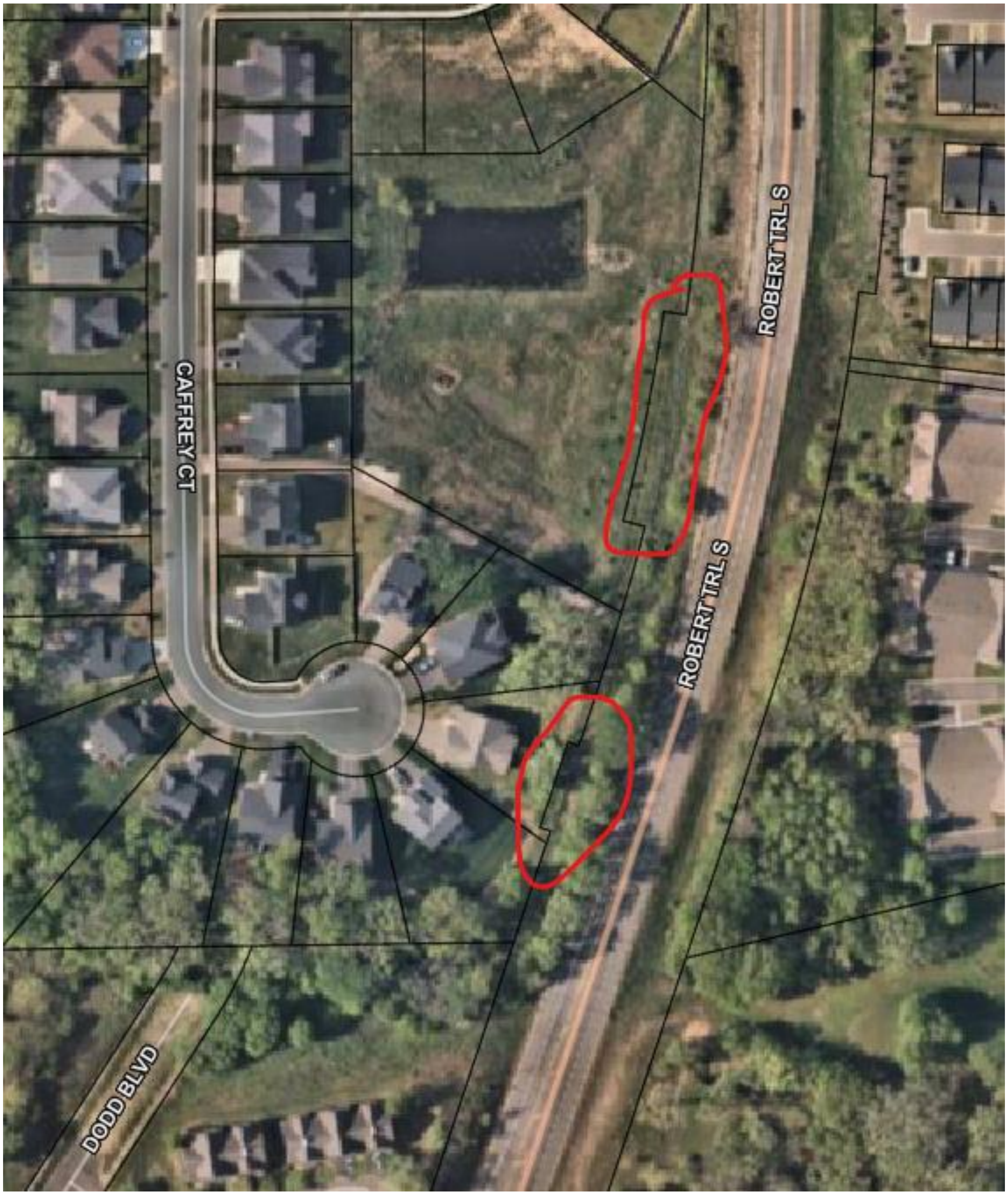
ATTEST:

____
Erin Fasbender, City Clerk

Project Map


CONNEMARA TRL W
S ROBERT TRAIL
DODD BLVD
CARBURY AVE
CAFFREY CT
134TH ST W
CADOGAN WAY
CAFFREY AVE
CARBURY AVE
132ND ST W

Encroachment Area Map



STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION

LIMITED USE PERMIT

C.S. 1921 (T.H. 3)
County of Dakota
LUP # 1921-0122
Permittee: City of Rosemount
Expiration Date: 4/10/2035
Coop./Const. Agmt # 03549,01956

In accordance with Minnesota Statutes Section 161.434, the State of Minnesota, through its Commissioner of Transportation, ("MnDOT"), hereby grants a Limited Use Permit (the "LUP") to City of Rosemount, ("Permittee"), to use the area within the right of way of Trunk Highway No. 3 as shown in red on Exhibit "A", (the "Area") attached hereto and incorporated herein by reference. This Limited Use Permit is executed by the Permittee pursuant to resolution, a certified copy of which is attached hereto as Exhibit B.

Non-Motorized Trail

The Permittee's use of the Area is limited to only the constructing, maintaining and operating a nonmotorized trail ("Facility") and the use thereof may be further limited by 23 C.F.R. 652 also published as the Federal-Aid Policy Guide.

The permittee agrees that this permit totally replaces and supersedes the previously issued permits affecting the Area, specifically: The first permit, # 1921-0065, was issued on August 30, 2012 on CS 1921 (TH 3). The second permit, # 1921-0067, was issued on February 22, 2013 on CS 1921 (TH 3). Upon issuance of this permit each of these earlier issued permits are cancelled.

In addition, the following special provisions shall apply:

SPECIAL PROVISIONS

1. TERM. This LUP terminates at 11:59PM on 4/10/2035 ("Expiration Date") subject to the right of cancellation by MnDOT, with or without cause, by giving the Permittee ninety (90) days written notice of such cancellation. This LUP will not be renewed except as provided below.

   Provided this LUP has not expired or terminated, MnDOT may renew this LUP for a period of up to ten (10) years, provided Permittee delivers to MnDOT, not later than ninety (90) days prior to the Expiration Date, a written request to extend the term. Any extension of the LUP term will be under the same terms and conditions in this LUP, provided:

(a) At the time of renewal, MnDOT will review the Facility and Area to ensure the Facility and Area are compatible with the safe and efficient operation of the highway and the Facility and Area are in good condition and repair. If, in MnDOT's sole determination, modifications and repairs to the Facility and Area are needed, Permittee will perform such work as outlined in writing in an amendment of this LUP; and
(b) Permittee will provide to MnDOT a certified copy of the resolution from the applicable governmental body authorizing the Permittee's use of the Facility and Area for the additional term.

If Permittee's written request to extend the term is not timely given, the LUP will expire on the Expiration Date.

Permittee hereby voluntarily releases and waives any and all claims and causes of action for damages, costs, expenses, losses, fees and compensation arising from or related to any cancellation or termination of this LUP by MnDOT. Permittee agrees that it will not make or assert any claims for damages, costs, expenses, losses, fees and compensation based upon the existence, cancellation or termination of the LUP. Permittee agrees not to sue or institute any legal action against MnDOT based upon any of the claims released in this paragraph.

2. REMOVAL. Upon the Expiration Date or earlier termination, at the Permittee's sole cost and expense Permittee will:

(a) Remove the Facility and restore the Area to a condition satisfactory to the MnDOT District Engineer; and
(b) Surrender possession of the Area to MnDOT.

If, without MnDOT's written consent, Permittee continues to occupy the Area after the Expiration Date or earlier termination, Permittee will remain subject to all conditions, provisions, and obligations of this LUP, and further, Permittee will pay all costs and expenses, including attorney's fees, in any action brought by MnDOT to remove the Facility and the Permittee from the Area.

3. CONSTRUCTION. The construction, maintenance, and supervision of the Facility shall be at no cost or expense to MnDOT.

Before construction of any kind, the plans for such construction shall be approved in writing by the MnDOT's District Engineer. Approval in writing from MnDOT District Engineer shall be required for any changes from the approved plan.

The Permittee will construct the Facility at the location shown in the attached Exhibit "A", and in accordance with MnDOT-approved plans and specifications. Further, Permittee will construct the Facility using construction procedures compatible with the safe and efficient operation of the highway.

Upon completion of the construction of the Facility, the Permittee shall restore all disturbed slopes and ditches in such manner that drainage, erosion control and aesthetics are perpetuated.

The Permittee shall preserve and protect all utilities located on the lands covered by this LUP at no expense to MnDOT and it shall be the responsibility of the Permittee to call the Gopher State One Call System at 1-800-252-1166 at least 48 hours prior to performing any excavation.

Any crossings of the Facility over the trunk highway shall be perpendicular to the centerline of the highway and shall provide and ensure reasonable and adequate stopping sight distance.

4. MAINTENANCE. Any and all maintenance of the Facility shall be provided by the Permittee at its sole cost and expense, including, but not limited to, plowing and removal of snow and installation and removal of regulatory signs. No signs shall be placed on any MnDOT or other governmental agency sign post within the Area. MnDOT will not mark obstacles for users on trunk highway right of way.

5. USE. Other than as identified and approved by MnDOT, no permanent structures or no advertising devices in any manner, form or size shall be allowed on the Area. No commercial activities shall be allowed to operate upon the Area.

   Any use permitted by this LUP shall remain subordinate to the right of MnDOT to use the property for highway and transportation purposes. This LUP does not grant any interest whatsoever in land, nor does it establish a permanent park, recreation area or wildlife or waterfowl refuge. No rights to relocation benefits are established by this LUP.

   This LUP is non-exclusive and is granted subject to the rights of others, including, but not limited to public utilities which may occupy the Area.

6. APPLICABLE LAWS. This LUP does not release the Permittee from any liability or obligation imposed by federal law, Minnesota Statutes, local ordinances, or other agency regulations relating thereto and any necessary permits relating thereto shall be applied for and obtained by the Permittee.

   Permittee at its sole cost and expense, agrees to comply with, and provide and maintain the Area, Facilities in compliance with all applicable laws, rules, ordinances and regulations issued by any federal, state or local political subdivision having jurisdiction and authority in connection with said Area including the Americans with Disabilities Act (“ADA”). If the Area and Facilities are not in compliance with the ADA or other applicable laws MnDOT may enter the Area and perform such obligation without liability to Permittee for any loss or damage to Permittee thereby incurred, and Permittee shall reimburse MnDOT for the cost thereof, plus 10% of such cost for overhead and supervision within 30 days of receipt of MnDOT's invoice.

7. CIVIL RIGHTS. The Permittee for itself, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that in the event improvements are constructed, maintained, or otherwise operated on the Property described in this Limited Use Permit for a purpose for which a MnDOT activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the Permittee will maintain and operate such improvements and services in compliance with all requirements imposed by the Acts and Regulations relative to nondiscrimination in federally-assisted programs of the United States Department of Transportation, Federal Highway Administration, (as may be amended) such that no person on the grounds of race, color, national origin, sex, age, disability, income-level, or limited English proficiency will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said improvements.

8. SAFETY. MnDOT shall retain the right to limit and/or restrict any activity, including the parking of vehicles and assemblage of Facility users, on the highway right of way over which this LUP is granted, so as to maintain the safety of both the motoring public and Facility users.

9. ASSIGNMENT. No assignment of this LUP is allowed.

10. IN WRITING. Except for those which are set forth in this LUP, no representations, warranties, or agreements have been made by MnDOT or Permittee to one another with respect to this LUP.

11. ENVIRONMENTAL. The Permittee shall not dispose of any materials regulated by any governmental or regulatory agency onto the ground, or into any body of water, or into any container on the State's right of way. In the event of spillage of regulated materials, the Permittee shall notify in writing MnDOT's District Engineer and shall provide for cleanup of the spilled material and of materials contaminated by the spillage in accordance with all applicable federal, state and local laws and regulations, at the sole expense of the Permittee.

12. MECHANIC'S LIENS. The Permittee (for itself, its contractors, subcontractors, its materialmen, and all other persons acting for, through or under it or any of them), covenants that no laborers', mechanics', or materialmens' liens or other liens or claims of any kind whatsoever shall be filed or maintained by it or by any subcontractor, materialmen or other person or persons acting for, through or under it or any of them against the work and/or against said lands, for or on account of any work done or materials furnished by it or any of them under any agreement or any amendment or supplement thereto.

13. NOTICES. All notices which may be given, by either party to the other, will be deemed to have been fully given when served personally on MnDOT or Permittee or when made in writing addressed as follows:

to Permittee at:	and to MnDOT at:
Mayor City of Rosemount 2875 145th Street West Rosemount, MN 55068	State of Minnesota Department of Transportation Metro District Right of Way 1500 W. County Road B2 Roseville, MN 55113

The address to which notices are mailed may be changed by written notice given by either party to the other.

14. **INDEMNIFICATION AND RELEASE**. Permittee shall indemnify, defend to the extent authorized by the Minnesota Attorney General's Office, hold harmless and release the State of Minnesota, its Commissioner of Transportation, employees, the FHWA, and any successors and assigns of the foregoing, from and against all claims, demands, and causes of action for injury to or death of persons or loss of or damage to property (including Permittee's property) occurring on the Area and Facility or arising out of or associated with Permittee's use and occupancy of the Area and Facility, regardless of whether such injury, death, loss, or damage (i) is caused in part by the negligence (but not the gross negligence or willful misconduct) of MnDOT or (ii) is deemed to be the responsibility of MnDOT because of its failure to supervise, inspect, or control the operations of Permittee or otherwise discover or prevent actions or operations of Permittee giving rise to liability to any person. Nothing in this LUP shall obligate Permittee to indemnify or save MnDOT harmless from (a) any gross negligence or willful misconduct of MnDOT or its employees, contractors, agents, or anyone for whom MnDOT is legally responsible, or (b) any claims, demands or causes of action not arising out of or associated with Permittee's occupancy or use of the Area and Facility.

Permittee hereby releases the State of Minnesota, its Commissioner of Transportation, employees, the FHWA, and any successors and assigns of the foregoing, from and against all claims, demands, suits, losses, costs, expenses, and causes of action for loss of or damages to the Area and Facility or to Permittee's property on or about the Area and Facility, except when such loss or damage is caused solely by the negligence of MnDOT or its employees, contractors, agents, or anyone for whom MnDOT is legally responsible.

MnDOT's liability is subject to the Minnesota Tort Claims Act, Minn. Stat. §3.736 and other applicable law.

MINNESOTA DEPARTMENT

OF TRANSPORTATION

RECOMMENDED FOR APPROVAL

By:________________________________
District Engineer

Date_______________________________

APPROVED BY:

COMMISSIONER OF TRANSPORTATION

By:________________________________
Director, Office of Land Management

Date______________________________

CITY OF ROSEMOUNT

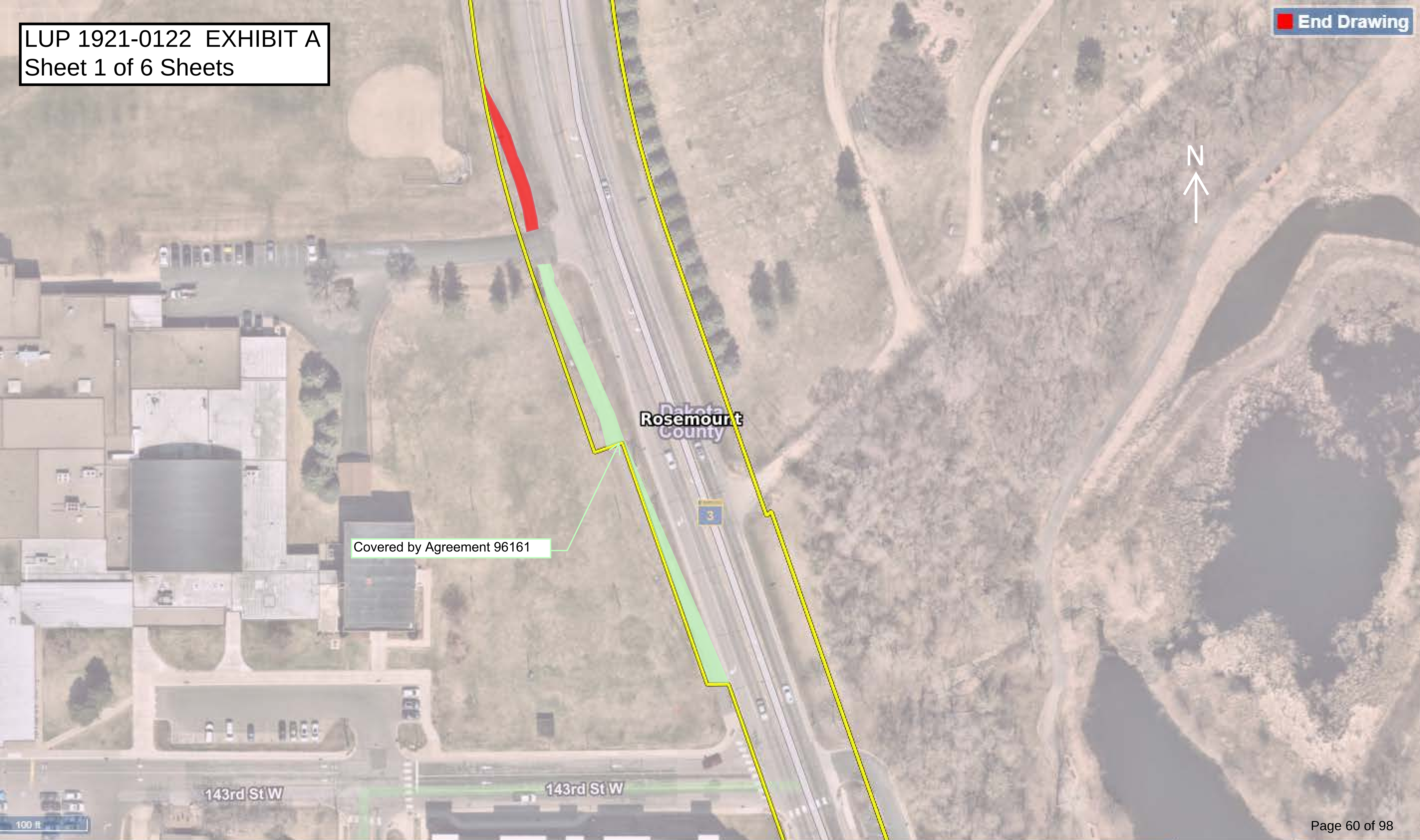
By___________________________________

Its ______________________________

And__________________________________

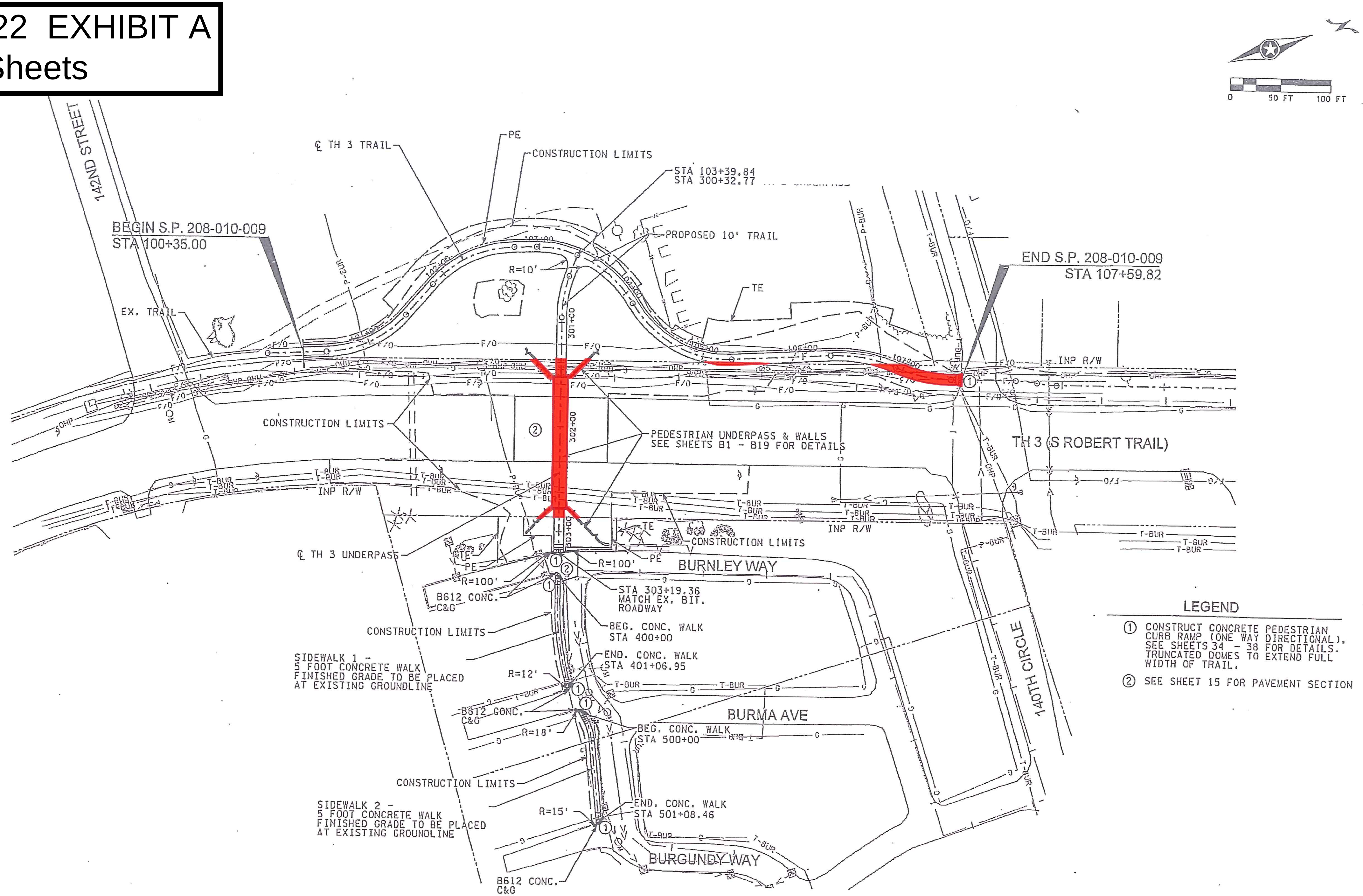
Its ______________________________

The Commissioner of Transportation by the execution of this permit certifies that this permit is necessary in the public interest and that the use intended is for public purposes.



LUP 1921-0122 EXHIBIT A
Sheet 1 of 6 Sheets
End Drawing
N
Covered by Agreement 96161
Rosemount
Dakota County
3
143rd St W
143rd St W
100 ft

LUP 1921-0122 EXHIBIT A
Sheet 2 of 6 Sheets



LEGEND

1. CONSTRUCT CONCRETE PEDESTRIAN CURB RAMP (ONE WAY DIRECTIONAL). SEE SHEETS 34 - 38 FOR DETAILS. TRUNCATED DOMES TO EXTEND FULL WIDTH OF TRAIL.
2. SEE SHEET 15 FOR PAVEMENT SECTION

Date Printed: 12/31/2012
WSB Filename: K:\01916-680\cad\Plan\1916-68_cpl.dgn

NO.	DATE	BY	CHK	REVISIONS

Design By: NEH
Plan By: MJS
Checked By: AJP
Approved By: NEH

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
CERTIFIED BY: LICENSED PROFESSIONAL ENGINEER NICHOLAS E. HENTGES, PE
DATE: 01/02/2013 LIC. NO: 44620

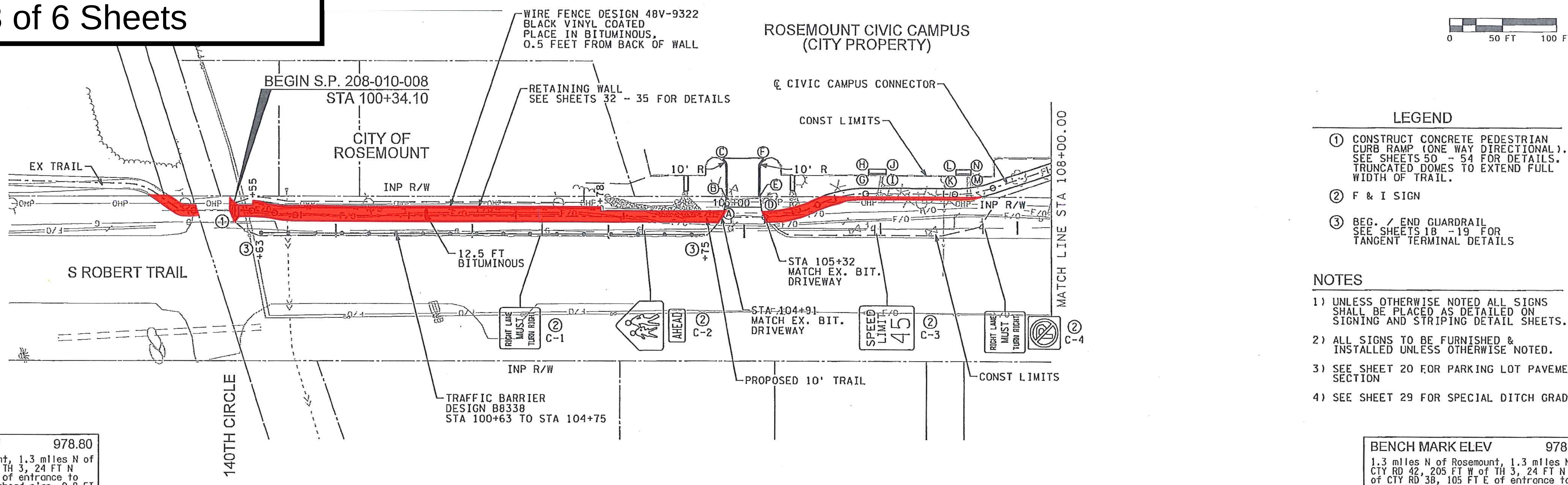
WSB & Associates, Inc.
701 Xenia Avenue South, Suite 300
Minneapolis, MN 55416
www.wsbeng.com
763-541-4800 - Fax 763-541-1700
INFRASTRUCTURE • ENGINEERING • PLANNING • CONSTRUCTION

Trunk Highway 3
Trail & Underpass
City of Rosemount, Minnesota

CITY OF ROSEMOUNT, MINNESOTA
CONSTRUCTION PLAN
S.A.P. 208-010-009 / C.P. 443

SHEET 25 OF 73 SHEETS

LUP 1921-0122 EXHIBIT A
Sheet 3 of 6 Sheets



LEGEND

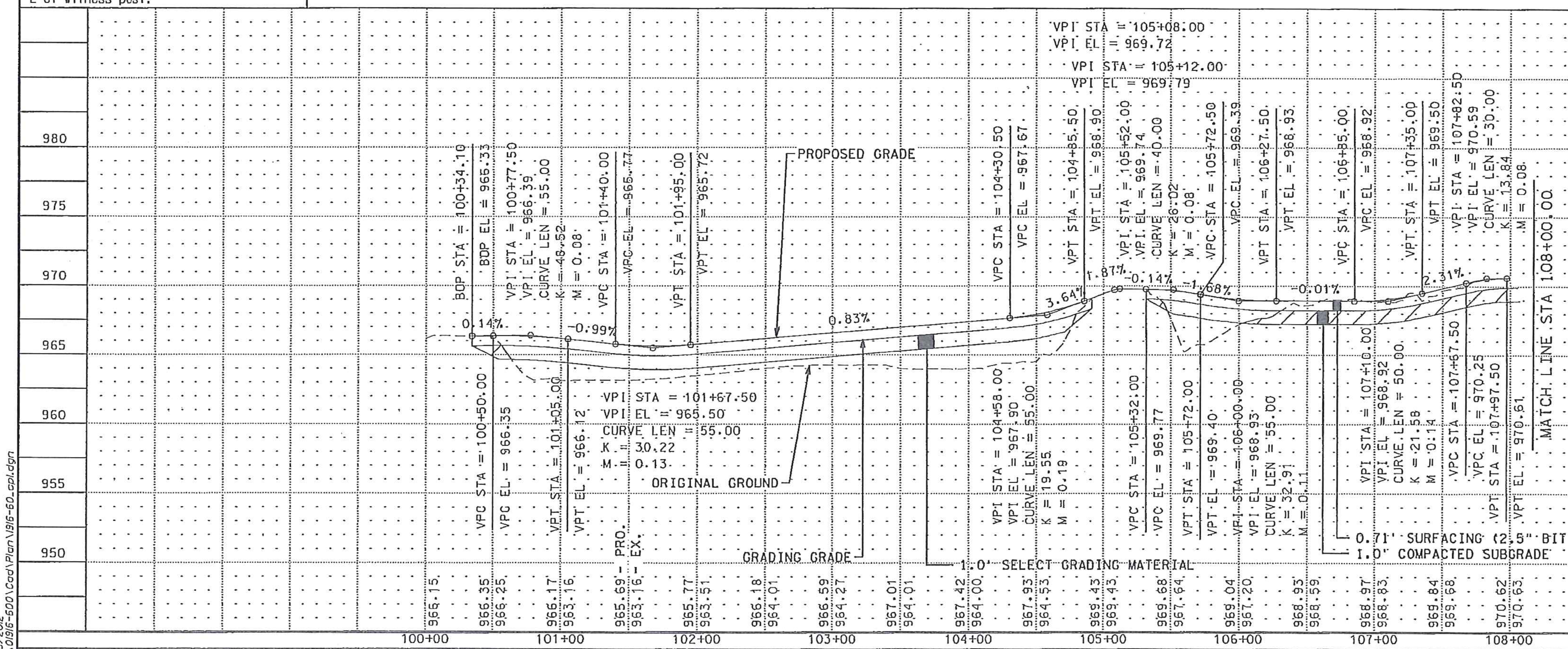
1. CONSTRUCT CONCRETE PEDESTRIAN CURB RAMP (ONE WAY DIRECTIONAL). SEE SHEETS 50 - 54 FOR DETAILS. TRUNCATED DOMES TO EXTEND FULL WIDTH OF TRAIL.
2. F & I SIGN
3. BEG. / END GUARDRAIL SEE SHEETS 18 - 19 FOR TANGENT TERMINAL DETAILS

NOTES

1) UNLESS OTHERWISE NOTED ALL SIGNS SHALL BE PLACED AS DETAILED ON SIGNING AND STRIPING DETAIL SHEETS.
2) ALL SIGNS TO BE FURNISHED & INSTALLED UNLESS OTHERWISE NOTED.
3) SEE SHEET 20 FOR PARKING LOT PAVEMENT SECTION
4) SEE SHEET 29 FOR SPECIAL DITCH GRADES

BENCH MARK ELEV 978.80
1.3 miles N of Rosemount, 1.3 miles N of CTY RD 42, 205 FT W of TH 3, 24 FT N of CTY RD 38, 105 FT E of entrance to 2925, 41 FT E of stop ahead sign, 0.9 FT E of witness post.

BENCH MARK ELEV 978.80
1.3 miles N of Rosemount, 1.3 miles N of CTY RD 42, 205 FT W of TH 3, 24 FT N of CTY RD 38, 105 FT E of entrance to 2925, 41 FT E of stop ahead sign, 0.9 FT E of witness post.



PARKING LOT POINTS

POINT	X	Y	REMARKS
A	549473.9668	200557.6530	MATCH EXISTING BIT.
B	549467.8043	200561.3716	BEG. B612 CONC. C&G - GUTTER
C	549432.4122	200568.9510	MATCH EX. B612 CONC. C&G - GUTTER
D	549484.8468	200590.5278	MATCH EXISTING BIT.
E	549475.1730	200592.0640	BEG. B612 CONC. C&G - GUTTER
F	549444.7683	200606.2861	MATCH EX. B612 CONC. C&G - GUTTER
G	549487.1024	200693.8166	MATCH EX. B612 CONC. C&G - GUTTER
H	549482.3752	200695.4458	MATCH EXISTING BIT.
I	549492.3157	200708.9435	MATCH EX. B612 CONC. C&G - GUTTER
J	549487.5885	200710.5726	MATCH EXISTING BIT.
K	549512.7026	200770.1479	MATCH EX. B612 CONC. C&G - GUTTER
L	549507.9562	200771.7198	MATCH EXISTING BIT.
M	549517.1041	200783.4380	MATCH EX. B612 CONC. C&G - GUTTER
N	549512.3576	200785.0100	MATCH EXISTING BIT.

NO.	DATE	BY	CHK	REVISIONS

Design By: NEH
Plan By: LBD
Checked By: AJP
Approved By: NEH

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
CERTIFIED BY LICENSED PROFESSIONAL ENGINEER - NICHOLAS E. HENTGES, PE
DATE: 7/27/12 LIC. NO: 44620

WSB & Associates, Inc.
701 Xenia Avenue South, Suite 300
Minneapolis, MN 55416
www.wsbeng.com
763-541-4800 - Fax 763-541-1700
INFRASTRUCTURE | ENGINEERING | PLANNING | CONSTRUCTION

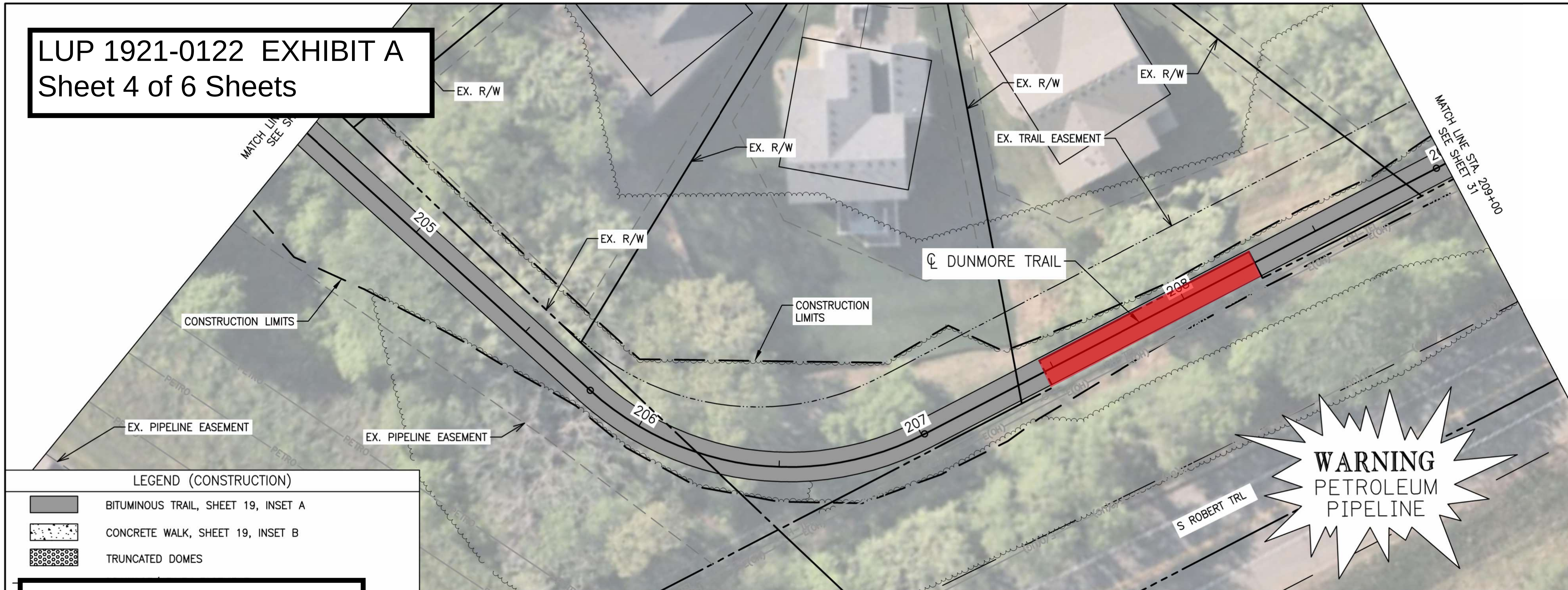
Rosemount Civic Campus Connector
City of Rosemount, Minnesota

CITY OF ROSEMOUNT, MINNESOTA
TRAIL STA 100+34.10 TO STA 108+00
CONSTRUCTION PLAN & PROFILE
S.A.P. 208-010-008

SHEET 27 OF 68 SHEETS

Date Printed: 8/9/2012
WSB Filename: K:\01916-600\Cad\Plan\1916-60_cpl.dgn

LUP 1921-0122 EXHIBIT A
Sheet 4 of 6 Sheets



LEGEND (UTILITIES)

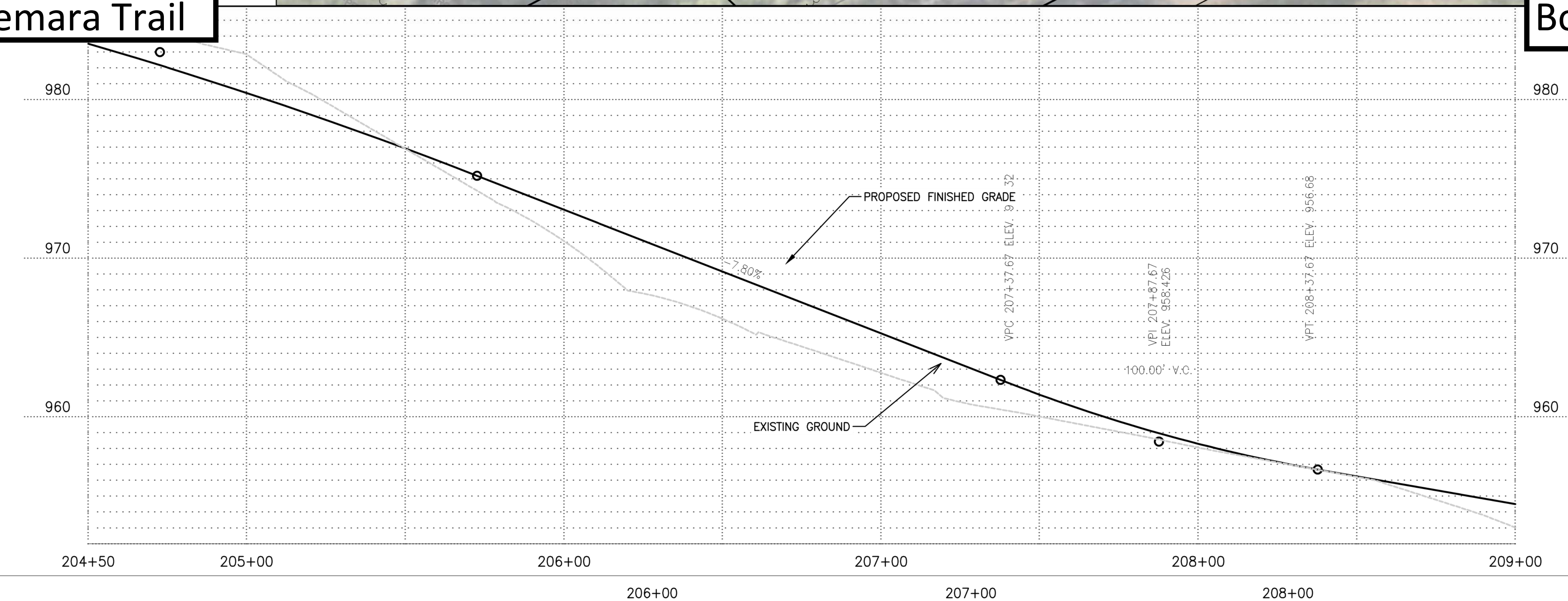
PETRO	BURIED PIPELINE
E(UG)	BURIED POWER
E(OH)	OVERHEAD POWER
	BURIED FIBER OPTIC
OH-TEL	OVERHEAD TELECOMMUNICATIONS
G	BURIED GAS
	BURIED WATERMAIN
	BURIED STORM SEWER
	BURIED SANITARY SEWER (GRAVITY)

LEGEND (CONSTRUCTION)

- BITUMINOUS TRAIL, SHEET 19, INSET A
- CONCRETE WALK, SHEET 19, INSET B
- TRUNCATED DOMES

<--Connemara Trail

Bonaire Path -->



206+00 207+00 208+00 209+00

NO	DATE	BY	CKD	APPR

H:\PROJECTS\12000\12387\TECHDATA\CADDESIGN\L3-PLANSHEETS\12387_CPP01.DWG: CONST-B

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Print Name: MARTIN M. JOYCE
Date --/--/-- License # 58920

DRAWN BY IR
DESIGNED BY MJ
CHECKED BY NK
COMM. NO. 12387

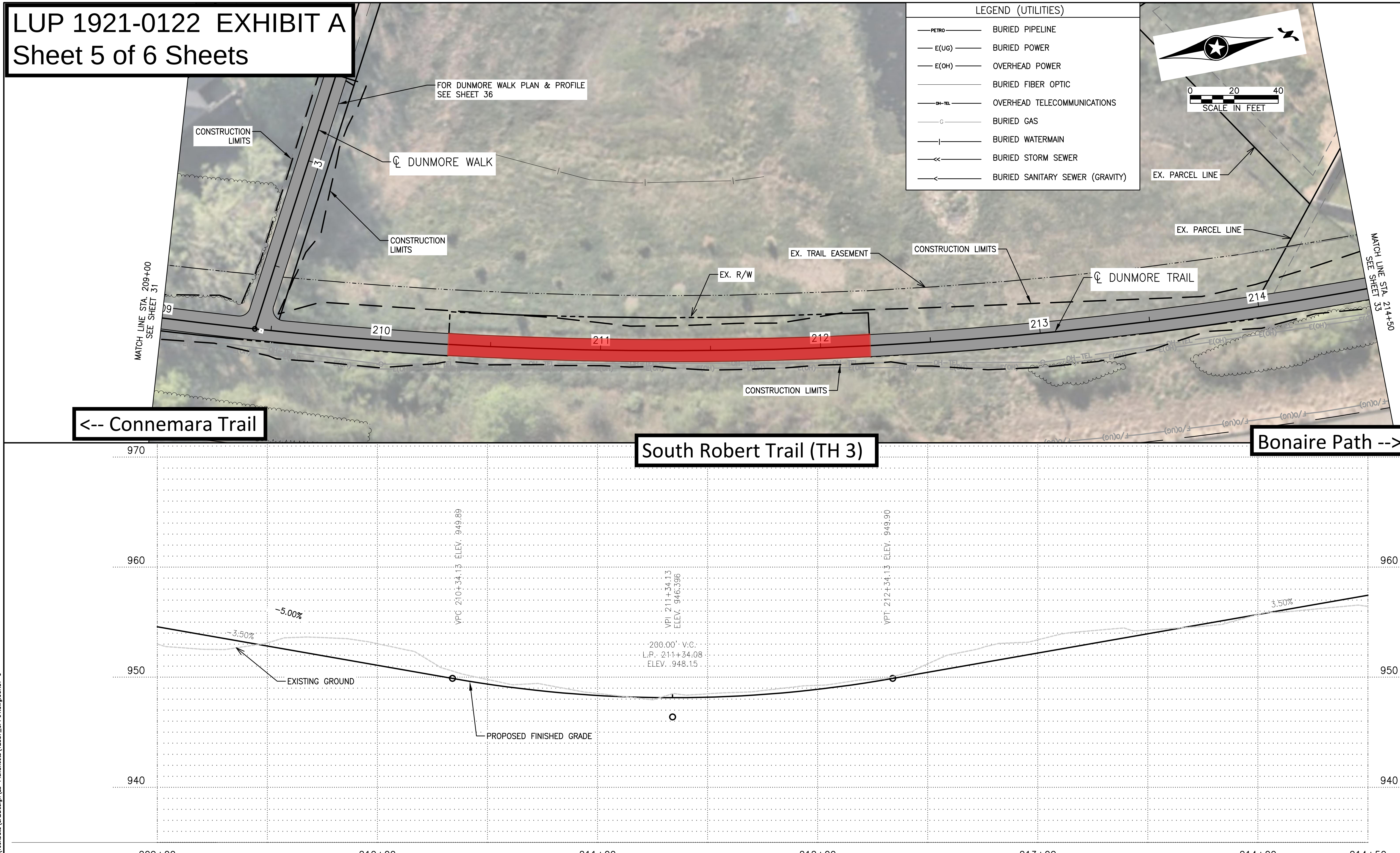
SRF

CITY OF ROSEMOUNT
CONSTRUCTION PLANS & PROFILES
DUNMORE TRAIL
STA. 204+50 TO STA. 209+00

SHEET 30 OF 53

MARTIN JOYCE 1/24/2025 10:06:33 AM
24.1S (LMS TECH) | C:\Users\mjoyce\AppData\Roaming\Autodesk\C3D 2022\enu\
H:\Projects\12000\12387\TechData\CADDesign\L3-PlanSheets\12387_CPP01.dwg:CONST-B

LUP 1921-0122 EXHIBIT A
Sheet 5 of 6 Sheets



MARTIN JOYCE 1/10/2025 3:28:12 PM

NO	DATE	BY	CKD	APPR

H:\PROJECTS\12000\12387\TECHDATA\CADDESIGN\L3-PLANSHEETS\12387_CPP01.DWG: CONST-C

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Print Name: MARTIN M. JOYCE
Date --/--/-- License # 58920

DRAWN BY IR
DESIGNED BY MJ
CHECKED BY NK
COMM. NO. 12387

CITY OF ROSEMOUNT
CONSTRUCTION PLANS & PROFILES
DUNMORE TRAIL
STA. 209+00 TO STA. 214+50

SHEET 32 OF 54

LUP 1921-0122 EXHIBIT A
Sheet 6 of 6 Sheets

ROSEMOUNT
MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: May 6, 2025

AGENDA ITEM:	Approve a Subdivision Agreement for Amber Fields 22nd Addition	**AGENDA SECTION:** CONSENT AGENDA
PREPARED BY:	Brian Erickson, City Engineer	**AGENDA NO.** 6.g.
ATTACHMENTS:	Subdivision Agreement	**APPROVED BY:** LJM
RECOMMENDED ACTION: Motion to approve a Subdivision Agreement for Amber Fields 22nd Addition		

BACKGROUND

On February 4, 2025, City Council approved Amber Fields 22nd Addition, and normally, the Subdivision Agreement is included as part of the final approvals. However, the final draft of the agreement was not complete at that time.

The approval of this Subdivison Agreement will be the final step in allowing development to begin. This agreement follows the standard format and includes all the required conditions from the prior Council approval.

RECOMMENDATION

Staff recommends City Council approve the attached Subdivsion Agreement for Amber Fields 22nd Addition.

SUBDIVISION AGREEMENT
Amber Fields 22nd Addition

AGREEMENT dated this ________ day of ________________________, 2025, by and between the CITY OF ROSEMOUNT, a Minnesota municipal corporation (the **"City"**), and Maplewood Development and Construction, Inc., a Minnesota corporation (the **"Developer"**).

1. **Request for Plat Approval**. The Developer has asked the City to approve the subdivision of land and a plat of land to be known as Amber Fields 22nd Addition, which land is legally described on ATTACHMENT ONE, attached hereto and hereby made a part hereof (hereinafter referred to as the "**Subject Property**").

2. **Conditions of Plat Approval.** The City has approved the subdivision and the plat on the following conditions:
   - **a.** Execution of a Subdivision Agreement.
   - **b.** Adherence with the conditions of the Final Plat for Amber Fields 22nd Addition and Amber Fields Planned Unit Development Master Development Plan as amended.
   - **c.** Incorporation of recommendations of the City Engineer concerning design and installation of public infrastructure and including grading, erosion control, streets and utilities.
   - **d.** Payment of all applicable fees including GIS and other fees identified in the current fee schedule.
   - **e.** Incorporation of any easements necessary to accommodate drainage, ponding, trails, underpasses, conservation areas, streets and utilities.
   - **f.** Drainage and utility easements shall be dedicated over all outlots.
   - **g.** Provision of landscaping surety in the amount of $23,430.
   - **h.** Park Dedication requirements were fulfilled as part of the Amber Fields Subdivision Agreement and Outlot plat through dedication of land and associated amenities.

3. **Phased Development**. The City may refuse to approve final plats of subsequent additions of the plat if the Developer has breached this Agreement and the breach has not been remedied. Development of each subsequent phase may not proceed until a subdivision agreement for such phase is approved by the City.

4. **Effect of Subdivision Approval**. For seven (7) years from the date of this Agreement, no amendments to the City's Comprehensive Plan, except an amendment placing the plat in the current urban service

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

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

Plan A – Preliminary plat: Amber Fields 13th Addition, Preliminary Plat Submittal pages 3 dated 8/14/2023

Plan B – Erosion and Sediment Control Plan and Schedule: Amber Fields 22nd Addition, Phase 2 Final Plat Submittal pages 9 – 10 dated 4/29/2025

Plan C – Grading and Drainage Plan: Amber Fields 22nd Addition, Phase 2 Final Plat Submittal page 8 dated 4/29/2025

Plan D – Plans & Specifications for Public Improvements: Amber Fields 22nd Addition, Phase 2 Final Plat Submittal pages 11 – 17 dated 4/29/2025

Plan E – Grading Plan: Amber Fields Mass Grading Plan – Phase 3 dated 12/1/2022 as revised

Plan F – Site, Lighting and Signage Plan: Amber Fields 22nd Addition, Phase 2 Final Plat Submittal page 7 dated 4/29/2025

Plan G – Landscape Improvements: Amber Fields 22nd Addition, Phase 2 Final Plat Submittal page 18 dated 4/29/2025

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

6. **Installation by Developer**. The Developer shall install or cause to be installed and pay for the following within this phase of the project as reflected herein unless expressly noted otherwise.

A. Surveying and staking

B. Surface improvements (paved streets, sidewalks, trails, etc.)

C. Water main improvements

D. Sanitary sewer improvements

E. Storm sewer improvements

F. Setting of lot and block monuments

G. Gas, electric, telecommunications, and cable lines

H. Site grading

I. Landscaping

J. Streetlights

K. Other items as necessary to complete the development as stipulated herein or in other agreements signed by Developer.

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

7. **Time of Performance**. The pavement wear course shall be completed within one year of the first lift installation for all public roads within the Subject Property. The Developer may, however, request an extension of time from the City., If an extension is granted, it shall be conditioned upon updating the security posted by the Developer to reflect cost increases and the extended completion date, if any.

8. [This Section Intentionally Left Blank]

9. [This Section Intentionally Left Blank]

10. **Security for Developer Improvements**. To guarantee compliance with the terms of this Agreement, payment of the costs of all Developer Improvements, and construction of all Developer Improvements (as noted in Section 6), the Developer shall furnish the City with a cash deposit or irrevocable letter of credit from a local bank (**"security"**) in the amount of Two Million, One Hundred Fifty-Four Thousand, Seven Hundred Eighty Dollars ($2,154,780). The amount of the security was calculated as follows:

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

No.	Item	Cost	110%	Calculation
1	Grading and Erosion Control	$ 26,370	$ 29,007	$3,000/ac x 8.79 acres
2	Pond Restoration and Erosion Control Removal	$ 25,000	$ 27,500	Minimum $25,000
3	Survey Monumentation	$ 42,000	$ 46,200	$500/lot x 84 lots
4	Landscaping	$ 21,300	$ 23,430	Per City Planner - 71 trees
5	Street Lights	$ 37,500	$ 41,250	$7,500/light x 5 lights
6	Surface Improvements	$ 249,764	$ 312,205	125%
7	Water Main Improvements	$ 408,156	$ 510,195	125%
8	Sanitary Sewer Improvements	$ 424,620	$ 530,775	125%
9	Storm Sewer Improvements	$ 507,374	$ 634,218	125%
	Total	**$ 1,742,084**	**$ 2,154,780**	

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

The bank and form of the letter of credit or other security shall be subject to the approval of the City Administrator. The letter of credit shall be automatically renewable until the City releases the developer from responsibility under this Agreement with respect to the items in the chart above. The letter of credit shall secure compliance with all terms of this Agreement and all obligations of the Developer under it. The City may draw down on the letter of credit without notice if the obligations of the Developer have not been completed, as required by this Agreement. In the event of a default under this Agreement by the Developer, the City shall furnish the Developer with written notice by certified mail of Developer's default(s) under the terms of this Agreement. If the Developer does not remove said default(s) within thirty (30) days of receiving the notice, the City may draw on the letter of credit and take such steps as it deems necessary to remedy the default. Developer may request an extension of the 30-day cure period, which the City has the discretion to approve or deny in its reasonable judgment. With City approval, the letter of credit shall be reduced from time to time as financial obligations are paid and Developer Improvements and other Developer obligations are completed to the City's requirements. Within ten (10) business days of the date of the reduction request, the City shall begin a review of the request. Processing of an approval of said requests will be dependent on the level of detailed information submitted to the City by the Developer, and from time to time the Developer may be required to provide supplemental information to substantiate a request. The City will act in good faith to process and approve reduction requests in a reasonable and timely fashion

11. **Grading Plan/Site Grading**. Site grading shall be completed by the Developer at its cost and approved by the City Engineer. The completion of grading activities will need to be coordinated by the City in conjunction with the installation of utilities. Developer shall furnish the City Engineer satisfactory proof of payment for the site grading work and shall submit a certificate of survey of the development to the City as the site grading is completed by phase, with street and lot grades.

12. **License**. The Developer hereby grants the City, its agents, employees, officers and contractors a license to enter the Subject Property to perform all work and inspections deemed appropriate by the City. Such license shall terminate as to each lot within the Subject Property upon acceptance by the City of the public infrastructure improvements.

13. **Erosion Control**. Prior to site grading, and before any utility construction is commenced or building permits are issued, an approved erosion control plan, to be submitted with the final grading plan for grading permit shall be implemented, inspected and approved by the City. All areas disturbed by the excavation and backfilling operations shall be reseeded within seventy-two (72) hours after the completion of the work in that area. Except as otherwise provided in the erosion control plan, seed shall be rye grass or other fast-growing seed suitable to the existing soil to provide a temporary ground cover as rapidly as possible. All seeded areas shall be mulched and disc-anchored as necessary for seed retention.

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

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

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

14. **Clean up**. The Developer shall clean streets of dirt and debris that has resulted from construction work by the Developer or its agents. The City will inspect the site on a weekly basis and determine whether it is necessary to take additional measures to clean dirt and debris from the streets Costs for City inspection of onsite erosion and sediment control shall be at the Developer's expense. After a twenty-four (24) hour verbal or written notice to the Developer, the City will complete or contract to complete the clean-up at the Developer's expense. If the Developer does not reimburse the City for any cost the City incurred for such work within thirty (30) business days after receipt of an invoice for the work, the City may draw down the letter of credit to pay such costs. The Developer shall inspect and, if necessary, clean all catch basins, sumps, and ponding areas of erosion/siltation and restore to the original condition at the end of the home construction or completion of Developer's Improvements within each phase of this development. All silt fence and other erosion control should be removed following the establishment of turf. These items are to be secured through the letter of credit as is noted in Exhibit A.

15. **<u>Ownership of Improvements</u>**. Upon completion and City acceptance of the work and construction required by this Agreement, the Public Improvements lying within public rights-of-way and easements shall become City property without further notice or action unless the improvements are specifically identified herein as private infrastructure.

16. **<u>Warranty</u>**. The Developer warrants all work required to be performed by it against poor material and faulty workmanship for a period of two (2) years after its completion and acceptance by the City or such longer period as is specified in plans and specifications for Public Improvements.

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

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

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

A. Date of inspection

B. Name of person responsible for inspection.

C. Photos of the pond/wetland area confirming the vegetation is established as intended.

D. Maintenance plan describing the required maintenance activities and tentative schedule.

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

17. **<u>Responsibility for Costs</u>**.

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

B. The Developer shall reimburse the City for costs incurred in the preparation and enforcement of this Agreement, including engineering and attorney's fees. Upon request, the City shall provide invoices, in reasonable detail, as to any such fees. The estimated City fees of Two Hundred Fifty-Eight Thousand, Nine Hundred Forty-Five Dollars ($258,945) shall be deposited with the City at the time this Agreement is signed, and represent the following amounts:

City Fees (due with signed agreement)			
No.	Item	Cost	Calculation
	Estimated Construction Cost	$ 1,589,914	Developer's Estimate (Lines 6 - 9 above)
1	Engineering Fees	$ 158,991	10% of Estimated Construction Cost
2	Attorney Fees	$ 3,000	Estimate
3	5% City Administrative Fees	$ 79,496	5% of Estimated Construction Cost
4	Street Light Energy Cost	$ 3,600	5 lights x 24 months x $30/month
5	GIS Fees	$ 5,040	$60/unit X 84 units
6	Trail Fog Seal	$ -	$0.35/SF x 0 SF
7	Seal Coating	$ 8,818	$1.70/SY x 5,187 SY
	Total	**$ 258,945**	

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

C. The Developer shall pay in full all invoices submitted to it by the City for obligations incurred under this Agreement within thirty (30) business days after receipt. If the invoices are not paid on time, the City may halt development work and construction including, but not limited to, the issuance of building permits, assess costs, or pursue other appropriate and lawful remedies, until the past-due invoices are paid in full. Bills not paid within thirty (30) business days shall accrue interest at the rate of six percent (6%) per year.

D. The Developer shall pay all energy costs for street lights installed within the Subject Property for 24 months at a cost of $30/month/light. After that, the City shall pay and be responsible for the energy costs.

E. The Developer will pay the cost of sealcoating the public streets within the development at a cost of $1.70/SY. The sealcoating will be completed within three (3) years following wear course placement.

F. The Developer will pay the cost of fog sealing the public trails within the development at a cost of $0.35/SF. The fog sealing will be completed within three (3) years following trail installation.

18. **Indemnification**. The Developer shall hold the City and its officers, agents and employees harmless from claims made by third parties for damages sustained or costs incurred resulting from plat or subdivision approval and development of the Subject Property, except for any costs or expenses arising from intentional acts or gross negligence of the City, or its agents, employees or contractors. The Developer shall indemnify the City and its officers, agents and employees for all costs, damages or expenses that the City may pay or incur in consequence of such claims, including attorney's fees.

19. **Insurance**. The Developer agrees to take out and maintain until six (6) months after the City has accepted the Developer Improvements, commercial general liability insurance covering personal injury, including death, and claims for property damage which may arise out of Developer's work or the work of its contractors or subcontractors. Liability limits shall be not less than $2,000,000 per occurrence and $3,000,000 annual aggregate and twice said limits when the claim arises out of the release or threatened release of a hazardous substance. To accomplish the above limits, an umbrella excess liability policy may be used. Developer must also maintain worker's compensation insurance with coverage amounts required by statute. The City shall be named as an additional insured on the commercial general liability policy or umbrella/excess insurance policy, if applicable. The Developer must provide a certificate of insurance to the City demonstrating compliance with the above. The certificate of insurance shall provide that the City must be given the same advance written notice of the cancellation of the insurance as is afforded to the Developer.

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

- **a.** The fees, charges, and assessments in effect as of the date of this Agreement and estimated based upon the Developer-submitted plan dated 4/29/2025 for Amber Fields 22nd (as revised) are stated in Exhibit B. The Developer shall receive a dollar-for-dollar credit for the cost of any oversizing to address regional stormwater facilities and infrastructure that the Developer constructs which provides regional service functionality for stormwater sources above and beyond those which originate within Amber Fields. Credits amounts to the Developer will be locked in at the dollar value for the year in which the corresponding infrastructure was installed.
- **b.** Park Dedication Fees: Satisfied via Amber Fields Subdivision Agreement dated March 1, 2022.
- **c.** Storm Sewer Trunk Area Charges in the amount of $71,319.
- **d.** Sanitary Sewer Trunk Charges in the amount of $12,468.
- **e.** Water Trunk Charges in the amount of $75,387.
- **f.** The Developer understands that builders will be required to pay for the Subject Property fees, charges and assessments in effect at the time of issuance of building permits. The rates for each of these items will be set according to the current rate structure at the time the building permit is received. The fees, charges, and assessments in effect as of the date of this Agreement are stated below. The City agrees that it shall collect such amounts with building permits and that the party requesting a building permit, not the Developer, shall be responsible for these charges.
  - **i.** Metropolitan Council Environmental Services Availability Charges per SAC unit (current rate is $2,485 per single-family home).
  - **ii.** Sanitary Sewer Availability Charges per SAC unit (currently at $1,200/SAC unit).
  - **iii.** Water Availability Charges per WAC unit (currently at $2,475/WAC unit for single-family residential and multi-family residential).
  - **iv.** Storm Sewer Connection Charges per unit.

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

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

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

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

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

24. **Miscellaneous**.

a. The Developer represents to the City that the development of the Subject Property, the subdivision and the plat comply with all city, county, metropolitan, state and federal laws and regulations including, but not limited to: subdivision ordinances, zoning ordinances and environmental regulations. If the City determines that the subdivision, or the plat, or the development of the Subject Property does not comply, the City may, at its option, refuse to allow construction or development work on the Subject Property until the Developer does comply. Upon the City's written demand, the Developer shall cease work until there is compliance.

b. Third parties shall have no recourse against the City under this Agreement.

c. Breach of the terms of this Agreement by the Developer shall be grounds for denial of building permits, including lots sold to third parties.

d. If any portion, section, subsection, sentence, clause, paragraph or phase of this Agreement is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Agreement.

e. The action or inaction of a party shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. A party's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.

f. This Agreement shall run with the land and shall be recorded against the title to the Subject Property. All terms and provisions of this Agreement shall be binding upon and inure to the benefit of the heirs, representatives, successors, and assigns of the parties hereto and shall be binding upon all future owners of all or any part of the Subject Property and shall be deemed covenants running with the land. The terms and provisions of this Agreement shall not be binding upon the owners of individual units or residences built upon lots within the development and shall not be deemed to run with the title of the individual units or residences within the development. This provision does not release any future developer or the Developer's successors or assigns from the terms and provisions of this Agreement. The Developer shall take such steps, including execution of amendments to this Agreement, as are necessary to affect the recording hereof. After the Developer has completed the work required of it under this Agreement, at the Developer's request as to all or a portion of the Subject Property, the City will execute and deliver to the Developer the requested release(s).

g. Each right, power or remedy herein conferred upon a party herein is cumulative and in addition to every other right, power or remedy, express or implied, now or hereafter arising, available to such party, at law or in equity, or under any other agreement, and each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by such party and shall not be a waiver of the right to exercise at any time thereafter any other right, power or remedy.

h. The Developer may not assign this Agreement without the written permission of the City Council, except the Developer may assign this Agreement to Earl Street Partners II, LLC, a Minnesota limited liability company, without written permission from the City Council.

i. The Developer acknowledges that the City may issue additional requirements outside of the 2024 General Specifications and Standard Detail Plates for Street and Utility Construction or the 2008 Engineering Guidelines as the City is in the process of updating these documents. The review process may require additional time and expense due to this process, which shall be the Developer's responsibility. The Developer shall not be billed for the time required for the City to update and approve their revisions to the 2024 General Specifications and Standard Detail Plates for Street and Utility Construction or the 2008 Engineering Guidelines.

j. This Agreement includes all attachments, exhibits, and schedules, if any, attached to it, all of which are hereby made a part of this Agreement.

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

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

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

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

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

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

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

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

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

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

Taft Stettinius & Hollister LLP
Attn: Patrick J. Lindmark
2200 IDS Center
80 South 8th Street
Minneapolis, MN 55402-2157

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

City Administrator
Rosemount City Hall
2875 145th Street West
Rosemount, Minnesota 55068

[Remainder of page intentionally left blank.]

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

CITY OF ROSEMOUNT

BY: ____
Jeffery D. Weisensel, Mayor

BY: ____
Erin Fasbender, City Clerk

STATE OF MINNESOTA)
) SS
COUNTY OF DAKOTA)

The foregoing instrument was acknowledged before me this _____ day of ______________________, 2025, by Jeffery D. Weisensel, Mayor, and Erin Fasbender, City Clerk, of the City of Rosemount, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

____
Notary Public

MAPLEWOOD DEVELOPMENT AND CONSTRUCTION, INC

BY: ____
Mario J. Cocchiarella, its President

STATE OF MINNESOTA)
) SS
COUNTY OF ___________)

The foregoing instrument was acknowledged before me this ____ day of _______________________, 2025 by Mario J. Cocchiarella, President of Maplewood Development and Construction, Inc., a Minnesota corporation, on behalf of said corporation.

____
Notary Public

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

EXHIBIT A

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

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

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

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

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

EXHIBIT B

(SUMMARY OF DEVELOPMENT FEES AND LOT AREAS)

Amber Fields 22nd Addition
EXHIBIT B

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

No.	Item	Cost	110%	Calculation
1	Grading and Erosion Control	$ 26,370	$ 29,007	$3,000/ac x 8.79 acres
2	Pond Restoration and Erosion Control Removal	$ 25,000	$ 27,500	Minimum $25,000
3	Survey Monumentation	$ 42,000	$ 46,200	$500/lot x 84 lots
4	Landscaping	$ 21,300	$ 23,430	Per City Planner - 71 trees
5	Street Lights	$ 37,500	$ 41,250	$7,500/light x 5 lights
6	Surface Improvements	$ 249,764	$ 312,205	125%
7	Water Main Improvements	$ 408,156	$ 510,195	125%
8	Sanitary Sewer Improvements	$ 424,620	$ 530,775	125%
9	Storm Sewer Improvements	$ 507,374	$ 634,218	125%
	Total	**$ 1,742,084**	**$ 2,154,780**	

City Fees (due with signed agreement)

No.	Item	Cost	Calculation
	Estimated Construction Cost	$ 1,589,914	Developer's Estimate (Lines 6 - 9 above)
1	Engineering Fees	$ 158,991	10% of Estimated Construction Cost
2	Attorney Fees	$ 3,000	Estimate
3	5% City Administrative Fees	$ 79,496	5% of Estimated Construction Cost
4	Street Light Energy Cost	$ 3,600	5 lights x 24 months x $30/month
5	GIS Fees	$ 5,040	$60/unit X 84 units
6	Trail Fog Seal	$ -	$0.35/SF x 0 SF
7	Seal Coating	$ 8,818	$1.70/SY x 5,187 SY
	Total	**$ 258,945**	

Development Fees (due before signed plat is released)

No.	Item	Cost	Calculation
1	Storm Sewer Trunk Charge	$ 71,319	See Exhibit C & D for details
2	Sanitary Sewer Trunk Charge	$ 12,468	See Exhibit C & D for details
3	Water Trunk Charge	$ 75,387	See Exhibit C & D for details
4	Park Dedication	$ -	Satisified via land dedication
	Total	**$ 159,173**	

Amber Fields 22nd Addition
EXHIBIT B

Totals Block	Lots	Units
1	8	8
2	8	8
3	8	8
4	8	8
5	6	6
6	8	8
7	8	8
8	8	8
9	6	6
10	8	8
11	8	8
Total	**84**	**84**

Total Plat Area =	8.793	acres
Total Park Area =	0.000	acres
Future Plat Area =	0.000	acres
Developable Area * =	8.793	acres
Ponding to HWL =	0.000	acres
Net Developable Area =	8.793	acres

* Excludes future plat and park areas (all outlots)

Block	Lot	Units	SQ FT	Acres
1	1	1	2,220.00	0.051
1	2	1	1,850.00	0.042
1	3	1	1,850.00	0.042
1	4	1	1,850.00	0.042
1	5	1	1,850.00	0.042
1	6	1	1,850.00	0.042
1	7	1	1,850.00	0.042
1	8	1	2,220.00	0.051
2	1	1	2,219.97	0.051
2	2	1	1,849.98	0.042
2	3	1	1,849.98	0.042
2	4	1	1,849.98	0.042
2	5	1	1,849.98	0.042
2	6	1	1,849.98	0.042
2	7	1	1,849.98	0.042
2	8	1	2,219.97	0.051
3	1	1	2,219.98	0.051
3	2	1	1,849.98	0.042
3	3	1	1,849.98	0.042
3	4	1	1,849.98	0.042
3	5	1	1,849.98	0.042
3	6	1	1,849.98	0.042
3	7	1	1,849.98	0.042
3	8	1	2,219.98	0.051
4	1	1	2,220.00	0.051
4	2	1	1,850.00	0.042
4	3	1	1,850.00	0.042
4	4	1	1,850.00	0.042
4	5	1	1,850.00	0.042
4	6	1	1,850.00	0.042
4	7	1	1,850.00	0.042
4	8	1	2,220.00	0.051
5	1	1	2,160.00	0.050
5	2	1	1,800.00	0.041
5	3	1	1,800.00	0.041
5	4	1	1,800.00	0.041
5	5	1	1,800.00	0.041
5	6	1	2,160.00	0.050
6	1	1	2,220.00	0.051
6	2	1	1,850.00	0.042
6	3	1	1,850.00	0.042
6	4	1	1,850.00	0.042
6	5	1	1,850.00	0.042
6	6	1	1,850.00	0.042
6	7	1	1,850.00	0.042
6	8	1	2,220.00	0.051

7	1	1	2,220.00	0.051
7	2	1	1,850.00	0.042
7	3	1	1,850.00	0.042
7	4	1	1,850.00	0.042
7	5	1	1,850.00	0.042
7	6	1	1,850.00	0.042
7	7	1	1,850.00	0.042
7	8	1	2,220.00	0.051
8	1	1	2,219.97	0.051
8	2	1	1,849.98	0.042
8	3	1	1,849.98	0.042
8	4	1	1,849.98	0.042
8	5	1	1,849.98	0.042
8	6	1	1,849.98	0.042
8	7	1	1,849.98	0.042
8	8	1	2,219.97	0.051
9	1	1	2,160.00	0.050
9	2	1	1,800.00	0.041
9	3	1	1,800.00	0.041
9	4	1	1,800.00	0.041
9	5	1	1,800.00	0.041
9	6	1	2,160.00	0.050
10	1	1	2,220.00	0.051
10	2	1	1,850.00	0.042
10	3	1	1,850.00	0.042
10	4	1	1,850.00	0.042
10	5	1	1,850.00	0.042
10	6	1	1,850.00	0.042
10	7	1	1,850.00	0.042
10	8	1	2,220.00	0.051
11	1	1	2,220.00	0.051
11	2	1	1,850.00	0.042
11	3	1	1,850.00	0.042
11	4	1	1,850.00	0.042
11	5	1	1,850.00	0.042
11	6	1	1,850.00	0.042
11	7	1	1,850.00	0.042
11	8	1	2,220.00	0.051
Outlot A			36,877.64	0.847
Outlot B			64,135.84	1.472
Outlot C			35,264.79	0.810
Outlot D			57,506.98	1.320
Outlot E			12,878.49	0.296
Outlot F			13,479.48	0.309
Total Boundary			383,042.70	8.79

EXHIBIT C

(DETAIL CALCULATION OF TRUNK AREA CHARGES)

Amber Fields 22nd Addition
EXHIBIT C

Trunk Charge Apportionments

Detail provided in Exhibit D
- Amber Fields 13th Addition platted original Amber Fields Outlots O & P and created Amber Fields 13th Addition Outlots A & B.
- Amber Fields 14th Addition platted Amber Fields 13th Addition Outlot A and created Amber Fields 14 Outlot E, a developable outlot.
- Amber Fields 19th Addition platted Amber Fields 13th Addition Outlot B.
- Amber Fields 22nd Addition platts Amber Fields 14th Addition Outlot E
- All trunk charges are now complete for Amber Fields Outlots O & P.

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

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

Total Plat Area (Amber Fields 19th)	5.73	
Developing Area (includes AF 19 Outlot A)	5.73	100.00%
Future Development	0.00	0.00%

Trunk Area Charges collected with previous plats (Amber Fields 13th, 14th & 19th)

Sanitary Area - AF 13	$ 12,763.34	
Sanitary Area - AF 14	$ 14,094.83	
Sanitary Area - AF 19	$ 8,129.56	
Total Sanitary Area		*$ 34,987.73*
Water Area - AF 13	$ 77,173.68	
Water Area - AF 14	$ 85,224.54	
Water Area - AF 19	$ 49,155.47	
Total Water Area		*$ 211,553.69*
Stormwater Area - AF 13	$ 73,009.34	
Stormwater Area - AF 14	$ 80,625.76	
Stormwater Area - AF 10	$ 46,503.01	
Total Stormwater Area		*$ 200,138.11*

Trunk Area Charges to be collected with this plat (Amber Fields 22nd)

Sanitary Area	$ 12,467.79
Water Area	$ 75,386.64
Stormwater Area	$ 71,318.73

EXHIBIT D

(OVERALL TRUNK AREA CHARGE CALCULATIONS FOR AMBER FIELDS DEVELOPMENT)

Amber Fields 22nd Addition
EXHIBIT D

Individual Outlot/ROW Calculations

Parcel	Phase	Area (SF)	Area (AC)	Portion of Total Area	Portion of Total Future Net Developed Area	*All calculations based on City of Rosemount Adopted 2022 Trunk Rates (Subject to change over time. Actual charges based on rate in year when final subdivision and final platting occur)* SAC ($1,075/Acre)	WAC ($6,500/Acre)	STAC ($6,865/Acre)	Subtotal	Comments	Apportioned Trunk Fees (Aggregate Totals for Outlot A, H, ROW CSAH 42, ROW CR 73, ROW FUT 1, ROW FUT 2, ROW INTER 1) SAC	WAC	STAC	Subtotal	GRAND TOTAL Outlot Trunk Fee (Estimated based on 2022 Rates)	Parcel
Outlot A	1	546,505	12.546	2.88%	0.00%	$ 13,486.98	$ 81,549.19	$ 22,146.69	$ 117,182.85	Storm HWL = 9.32 ac (includes 2.73 ac wetland)		Not Applicable				Outlot A
Outlot B	1	524,625	12.044	2.77%	3.65%	$ 12,947.01	$ 78,284.26	$ 82,680.23	$ 173,911.50		$ 4,132.50	$ 24,987.23	$ 15,018.67	$ 44,138.41	$ 218,049.91	Outlot B
Outlot C	1	402,659	9.244	2.12%	2.80%	$ 9,937.06	$ 60,084.56	$ 63,458.54	$ 133,480.16		$ 3,171.77	$ 19,178.15	$ 11,527.10	$ 33,877.01	$ 167,357.18	Outlot C
Outlot D	1	195,662	4.492	1.03%	1.36%	$ 4,828.67	$ 29,196.58	$ 30,836.08	$ 64,861.32		$ 1,541.24	$ 9,319.14	$ 5,601.30	$ 16,461.68	$ 81,323.00	Outlot D
Outlot E	1	499,401	11.465	2.63%	3.47%	$ 12,324.52	$ 74,520.35	$ 78,704.96	$ 165,549.83		$ 3,933.81	$ 23,785.85	$ 14,296.57	$ 42,016.23	$ 207,566.06	Outlot E
Outlot F	1	675,481	15.507	3.56%	4.70%	$ 16,669.93	$ 100,794.92	$ 106,454.94	$ 223,919.78		$ 5,320.81	$ 32,172.32	$ 19,337.29	$ 56,830.41	$ 280,750.19	Outlot F
Outlot G	1	804,114	18.460	4.24%	5.59%	$ 19,844.41	$ 119,989.46	$ 126,727.33	$ 266,561.21		$ 6,334.06	$ 38,298.95	$ 23,019.72	$ 67,652.73	$ 334,213.93	Outlot G
Outlot H	1	2,603,640	59.771	13.72%	0.00%	$ 64,254.20	$ 388,513.77	$ 162,572.47	$ 615,340.44	Storm HWL = 36.09 ac (includes 1.59 ac wetland)		Not Applicable				Outlot H
Outlot I	1	519,381	11.923	2.74%	3.61%	$ 12,817.60	$ 77,501.76	$ 81,853.78	$ 172,173.13		$ 4,091.20	$ 24,737.47	$ 14,868.55	$ 43,697.21	$ 215,870.35	Outlot I
Outlot J	1	967,302	22.206	5.10%	6.73%	$ 23,871.66	$ 144,340.29	$ 152,445.55	$ 320,657.50		$ 7,619.50	$ 46,071.39	$ 27,691.38	$ 81,382.26	$ 402,039.77	Outlot J
Outlot K	1	791,652	18.174	4.17%	5.50%	$ 19,536.87	$ 118,129.89	$ 124,763.34	$ 262,430.09		$ 6,235.89	$ 37,705.40	$ 22,662.97	$ 66,604.26	$ 329,034.35	Outlot K
Outlot L	1	732,550	16.817	3.86%	5.09%	$ 18,078.31	$ 109,310.72	$ 115,448.94	$ 242,837.97		$ 5,770.34	$ 34,890.44	$ 20,971.03	$ 61,631.81	$ 304,469.79	Outlot L
Outlot M	1	1,329,375	30.518	7.01%	9.24%	$ 32,807.12	$ 198,368.63	$ 209,507.79	$ 440,683.54		$ 10,471.57	$ 63,316.47	$ 38,056.60	$ 111,844.64	$ 552,528.18	Outlot M
Outlot N	2	1,374,558	31.556	7.25%	9.56%	$ 33,922.17	$ 205,110.81	$ 216,628.57	$ 455,661.56		$ 10,827.48	$ 65,468.48	$ 39,350.07	$ 115,646.04	$ 571,307.60	Outlot N
Outlot O	**2**	**909,535**	**20.880**	**4.79%**	**6.32%**	**$ 22,446.05**	**$ 135,720.33**	**$ 143,341.55**	**$ 301,507.93**		**$ 7,164.46**	**$ 43,320.02**	**$ 26,037.66**	**$ 76,522.14**	**$ 378,030.07**	**Outlot O**
Outlot P	**2**	**548,138**	**12.584**	**2.89%**	**3.81%**	**$ 13,527.28**	**$ 81,792.86**	**$ 86,385.84**	**$ 181,705.99**		**$ 4,317.72**	**$ 26,107.13**	**$ 15,691.79**	**$ 46,116.63**	**$ 227,822.62**	**Outlot P**
Outlot Q	3	881,305	20.232	4.65%	6.13%	$ 21,749.38	$ 131,507.86	$ 138,892.54	$ 292,149.78		$ 6,942.09	$ 41,975.46	$ 25,229.50	$ 74,147.06	$ 366,296.83	Outlot Q
Outlot R	3	623,412	14.312	3.29%	4.33%	$ 15,384.94	$ 93,025.21	$ 98,248.93	$ 206,659.07		$ 4,910.66	$ 29,692.34	$ 17,846.69	$ 52,449.68	$ 259,108.75	Outlot R
Outlot S	3	1,846,870	42.398	9.73%	12.84%	$ 45,578.17	$ 275,588.96	$ 291,064.34	$ 612,231.47		$ 14,547.91	$ 87,964.11	$ 52,871.16	$ 155,383.18	$ 767,614.65	Outlot S
Outlot T	3	351,417	8.067	1.85%	2.44%	$ 8,672.48	$ 52,438.26	$ 55,382.87	$ 116,493.61		$ 2,768.13	$ 16,737.55	$ 10,060.17	$ 29,565.86	$ 146,059.46	Outlot T
Outlot U	3	404,451	9.285	2.13%	2.81%	$ 9,981.29	$ 60,351.96	$ 63,740.96	$ 134,074.21		$ 3,185.89	$ 19,263.50	$ 11,578.40	$ 34,027.78	$ 168,101.98	Outlot U
ROW - CSAH 42	1	358,955	8.240	1.89%	0.00%	$ 8,858.51	$ 53,563.07	$ 56,570.85	$ 118,992.43			Not Applicable				ROW - CSAH 42
ROW - CR 73	1	525,850	12.072	2.77%	0.00%	$ 12,977.24	$ 78,467.06	$ 82,873.28	$ 174,317.58			Not Applicable				ROW - CR 73
ROW - FUT 1	1	819	0.019	0.00%	0.00%	$ 20.21	$ 122.21	$ 129.07	$ 271.50			Not Applicable				ROW - FUT 1
ROW - FUT 2	3	153,282	3.519	0.81%	0.00%	$ 3,782.79	$ 22,872.66	$ 24,157.05	$ 50,812.49			Not Applicable				ROW - FUT 2
ROW-INTER 1	1	401,445	9.216	2.12%	0.00%	$ 9,907.10	$ 59,903.41	$ 63,267.22	$ 133,077.73			Not Applicable				ROW-INTER 1
TOTAL		**18,972,384**	**435.55**	**100.00%**	**100.00%**	**$ 468,211.96**	**$ 2,831,049.04**	**$ 2,678,283.68**	**$ 5,977,544.67**						**$5,977,544.67**	

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

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

Future Net Developed Acres (Total area minus Outlot A, H, ROW CSAH 42, ROW CR 73, ROW FUT 1, ROW FUT 2, ROW INTER 1)	**330.163**

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

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

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

EXHIBIT E

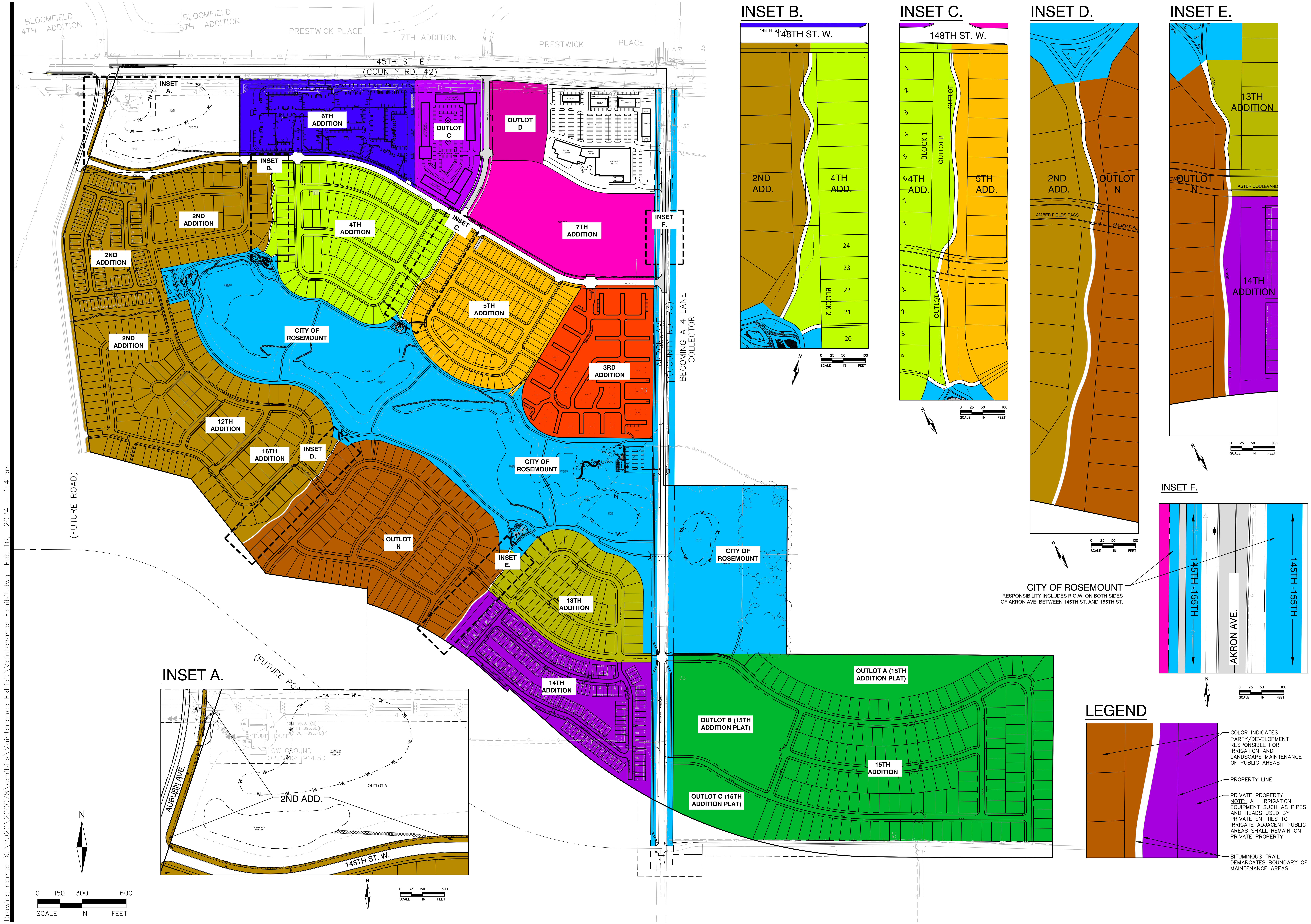
MAINTENANCE RESPONSIBILITY

LEGEND (also in lower right corner of Exhibit)

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

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

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



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

AMBER FIELDS

ROSEMOUNT, MN

MAINTENANCE RESPONSIBILITY EXHIBIT

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

Date License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE	ISSUE
7-13-22	MAINTENANCE EXHIBIT

PROJECT TEAM DATA

DESIGNED: JDG

DRAWN: JDG

PROJECT NO:

ATTACHMENT ONE

Amber Fields Twenty-Second Addition Final Plat

AMBER FIELDS TWENTY SECOND ADDITION

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

Outlot E, AMBER FIELDS FOURTEENTH ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

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

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

Signed: Earl Street Partners II, LLC

by ____________________________________
Mario J. Cocchiarella, Chief Manager

STATE OF MINNESOTA
COUNTY OF _________________

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

____
Signature
____
Printed Name
Notary Public, __________County, Minnesota
My Commission Expires _______________

SURVEYORS CERTIFICATE

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

Dated this _________ day of __________________ , 20 ___.

____
Daniel Ekrem, Licensed Land Surveyor
Minnesota License No. 57366

STATE OF MINNESOTA
COUNTY OF __________________

This instrument was acknowledged before me on _________ day of __________________ , 20 ___, by Daniel Ekrem.

____
Signature
____
Printed Name
Notary Public, __________County, Minnesota
My Commission Expires_______________

CITY COUNCIL, CITY OF ROSEMOUNT, MINNESOTA

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

By: __________________________ __________________________
Mayor Clerk

COUNTY SURVEYOR, COUNTY OF DAKOTA, STATE OF MINNESOTA

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

____
Todd B. Tollefson
Dakota County Surveyor

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

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

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

COUNTY RECORDER, COUNTY OF DAKOTA, STATE OF MINNESOTA

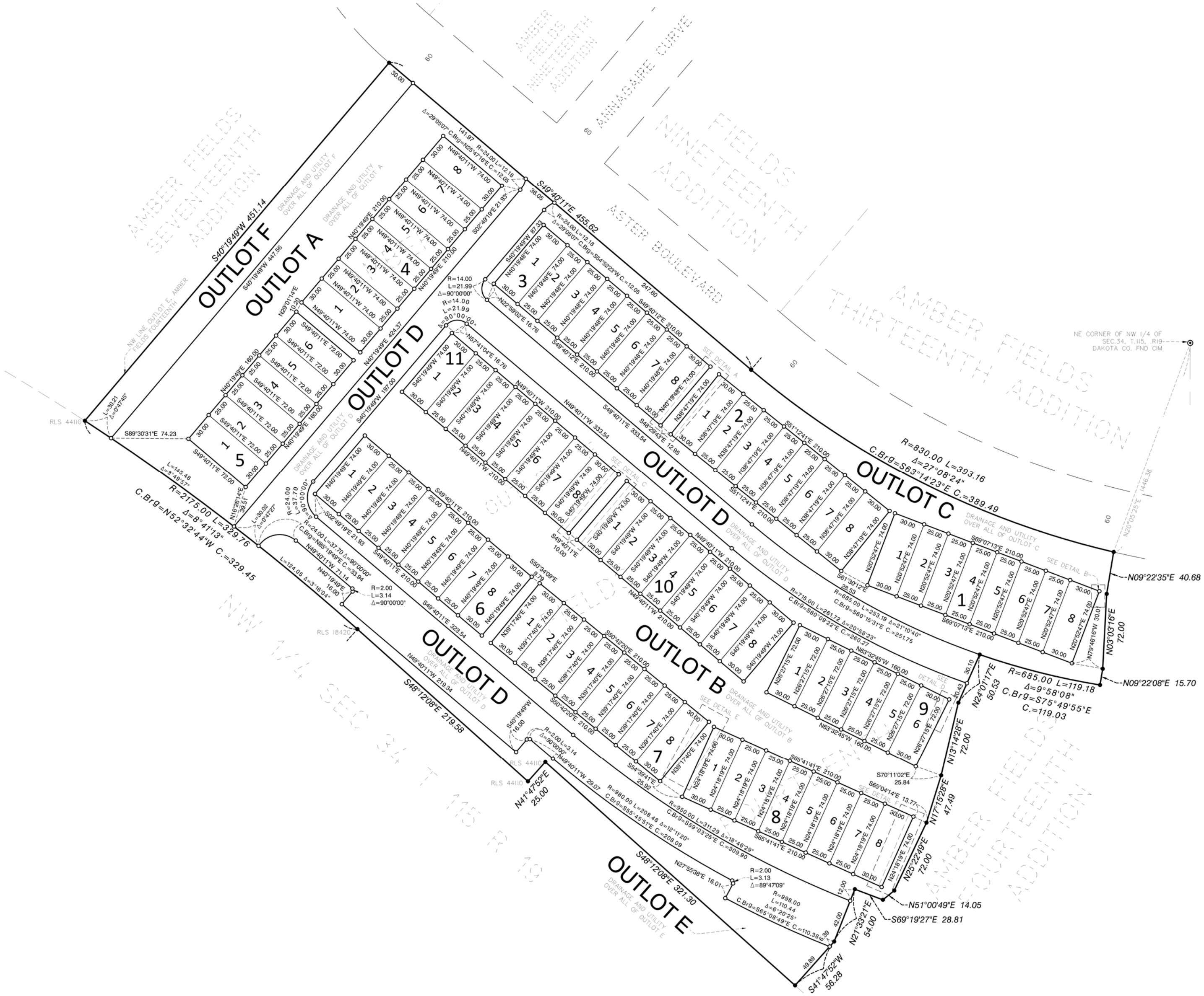
I hereby certify that this plat of AMBER FIELDS TWENTY SECOND ADDITION was filed in the office of the County Recorder for public record on this ________ day of __________________, 20 ___, at ___ o'clock ___.M. and was duly filed in Book______________ of Plats, Page____________________ , as Document Number ____________________ .

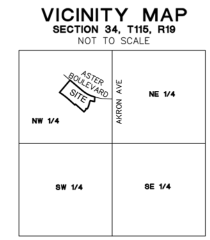
____
Amy A. Koethe, County Recorder

ALLIANT ENGINEERING

SHEET 1 OF 3 SHEETS

AMBER FIELDS TWENTY SECOND ADDITION





THE NW LINE OF OUTLOT E, AMBER FIELDS FOURTEENTH ADDITION, IS ASSUMED TO HAVE A BEARING OF S40°19'49"W.

- ● Denotes monument found 1/2 inch iron pipe marked by license no. 57366 unless otherwise shown
- ○ Denotes 1/2 inch x 18 inch iron monument set marked by license no. 57366 unless otherwise shown
- ▲ Denotes Found Mag Nail
- D & U Denotes drainage and utility easement

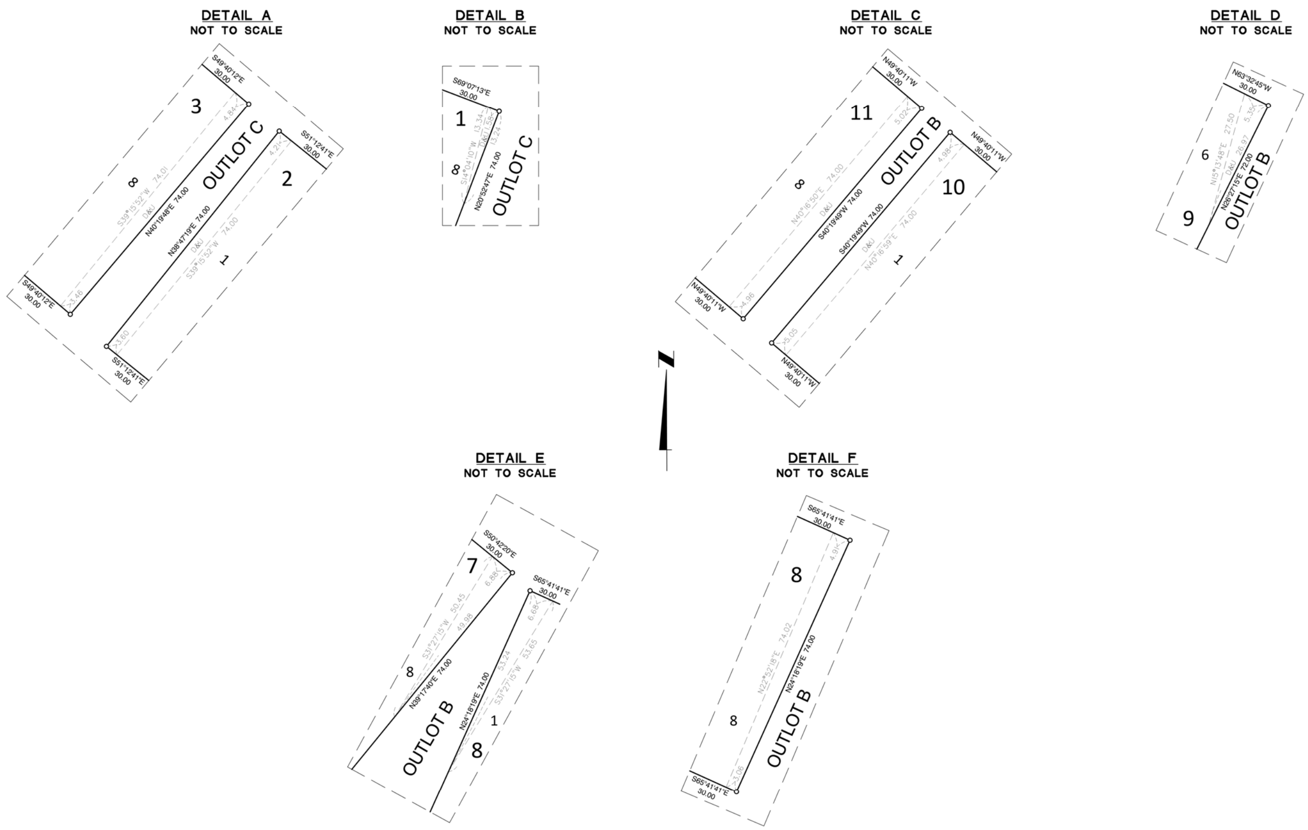
0 25 50 100
SCALE IN FEET
1 inch = 50 feet

ALLIANT ENGINEERING

SHEET 2 OF 3 SHEETS

AMBER FIELDS TWENTY SECOND ADDITION

DETAILS



o Denotes 1/2 inch x 18 inch iron monument set marked by license no. 57366 unless otherwise shown

D & U Denotes drainage and utility easement

ALLIANT ENGINEERING

SHEET 3 OF 3 SHEETS

ROSEMOUNT MINNESOTA

EXECUTIVE SUMMARY

City Council Regular Meeting: May 6, 2025

AGENDA ITEM: Youth Commission Appointments	**AGENDA SECTION:** NEW BUSINESS
PREPARED BY: Erin Fasbender, City Clerk Sarah Saunders, Deputy City Clerk	**AGENDA NO.** 9.a.
ATTACHMENTS:	**APPROVED BY:** LJM
RECOMMENDED ACTION: Staff recommends the City Council appoint the individuals listed below to the Youth Commission for the 2025-2026 term.	

BACKGROUND

The City Council received applications from 17 Rosemount residents interested in and willing to serve as members on the Youth Commission. This includes 8 current youth commissioners who have reapplied to serve on the next commission term and are eligible to be reappointed. According to the Commission bylaws, the term shall run between the May Annual meetings of each year. The following youth have applied for the youth commission:

Eden Carter
Hannah Decker
Hailey Geller
Genesis Giray
Cindy Harvey
Olivia Howie
Anushka Jacob
Autumn Jacobson
Rebecca John
Aidan Johnson
Karah Mason
Lily Nowlin
Rachel Raimondo
Adeliz Jade Sayapal
Alexis Sell
Jacob Skaria
Ava Ulstad

On April 29th, the City Council held a Meet & Greet for those interested in serving on the commission. Staff and Council look forward to working with this group of young leaders and their fresh perspectives as their innovative ideas are invaluable assets to the community.

RECOMMENDATION

Staff recommends the City Council appoint the individuals listed to the Youth Commission for the 2025-2026 term.

May 2025

Su	M	Tu	W	Th	F	Sa
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

ASK LUCKY

Main Calendar

Arbor Day Celebration and Tree Giveaway

May 3, 2025, 10:00 AM @ Former Public Works Facility

Join us as we observe the 33rd Annual Rosemount Arbor Day. We will recognize the importance of Arbor Day with a brief program hosted by Mayor Weisensel. We will also be giving away trees from 6-8 feet in height to residents of Rosemount. There will be a variety of tree species available. The trees of this year are Matador Maple, Heritage River Birch, Northern Catalpa and Zestar Apple. Please note, these are subject to change. Also, due to the sensitive nature of bare root trees, they will need to be planted within 24 hours of the giveaway.

More Details

City Council Work Session Meeting

May 6, 2025, 5:00 PM - 6:00 PM

More Details

City Council Meeting

May 6, 2025, 7:00 PM - 8:00 PM

More Details

Citywide Garage Sale

May 8, 2025 - May 10, 2025 @ Various locations in Rosemount

The Rosemount Parks and Recreation Department is once again coordinating the annual 2025 Citywide Garage Sale.

More Details

Community Tennis Night

May 9, 2025, 5:00 PM - 7:00 PM @ Erickson Park

We invite all tennis enthusiasts on Friday, May 9 to the free Spring Rosemount Community

Tennis Night under the lights! Join us from 5-6 p.m. at Erickson Park Tennis Courts for a fun evening of introductory tennis activities for kids lead by the boys' varsity tennis team. Then, stay for free food and the fast-paced fun of watching the Rosemount High School Boys Tennis Team to victory against Hastings. Tennis equipment is available but please bring your own chairs.

More Details

Spring 2025 Cleanup Day

May 17, 2025, 8:00 AM - 12:00 PM @ Dakota County Technical College (Event will take place in the East Lot)

The City of Rosemount is holding its annual Spring Clean-Up Day! Residents are welcome to drop off items that are not normally collected by trash haulers, such as mattresses, appliances, tires, batteries, scrap metal and other construction material. Note: Paper shredding and carboard recycling is FREE this year and will take place in the Central Park parking lot, near the lower level of City Hall, at 2893 145th St W. Staff assistance is courtesy of Michelle Hoagland Group, Keller Williams Preferred Realty.

More Details

Parks and Natural Resources Commission Meeting - MOVED

May 19, 2025, 7:00 PM - 8:00 PM

More Details

Port Authority Meeting

May 20, 2025, 6:00 PM - 7:00 PM

More Details

City Council Meeting

May 20, 2025, 7:00 PM - 8:00 PM

More Details

CITY HALL CLOSED - Memorial Day

May 26, 2025, All Day

More Details

Memorial Day Event

May 26, 2025, 11:00 AM @ **Central Park**

Join local elected officials and representatives from the Rosemount Legion and Rosemount VFW in honoring the fallen soldiers of Rosemount in a special ceremony.

More Details

Planning Commission Meeting

May 27, 2025, 6:30 PM - 7:30 PM

More Details

Youth Commission Legacy Tree Planting

May 28, 2025, 3:00 PM - 3:45 PM @ **Birch Park**

More Details

Youth Commission Meeting

May 28, 2025, 3:45 PM - 4:45 PM @ **Birch Park**

More Details

June 2025

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5

Main Calendar

City Council Work Session Meeting
June 3, 2025, 5:00 PM - 7:00 PM
More Details

City Council Meeting
June 3, 2025, 7:00 PM - 8:00 PM
More Details

Port Authority Meeting
June 17, 2025, 6:00 PM - 7:00 PM
More Details

City Council Meeting
June 17, 2025, 7:00 PM - 8:00 PM
More Details

CITY HALL CLOSED - Juneteenth
June 19, 2025, All Day
More Details

Utility Commission Meeting
June 23, 2025, 5:30 PM - 7:00 PM
More Details

Parks and Natural Resources Commission Meeting
June 23, 2025, 7:00 PM - 8:00 PM
More Details

Planning Commission Meeting
June 24, 2025, 6:30 PM - 7:30 PM
More Details

ASK LUCKY

Select Language
Google Translate

[Youth Commission Meeting]

June 25, 2025, 3:45 PM - 4:45 PM

[More Details]