

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Oath of Office - Police Sergeant Promotion
- b. 4H Presentation
- c. Small Cities Month 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 May 20, 2025 Regular Meeting Minutes
- c. Performance Measure Program
- d. Cost Share Agreement with Dakota County - Voting Equipment
- e. Liquor License Renewals
- f. Interfund Loan for the Purchase of 14515 Dodd Blvd
- g. Accept Donation of Equipment for Fire Department

7. PUBLIC HEARINGS

8. UNFINISHED BUSINESS

9. NEW BUSINESS

- a. Playground Proposals - Dallara Park

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: June 3, 2025

AGENDA ITEM: Oath of Office - Police Sergeant Promotion	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Mikael Dahlstrom, Police Chief	AGENDA NO. 3.a.
ATTACHMENTS: Oath of Office	APPROVED BY: LJM
RECOMMENDED ACTION: Deliver the oath of office	

BACKGROUND

Sergeant Kevin Tapper was born and raised in Rosemount and is a proud graduate of Rosemount High School. He went on to attend Minnesota State University, Mankato, earning a Bachelor of Science degree in Law Enforcement in 2011.

He began his law enforcement career in 2012 with the Hillsborough County Sheriff's Office in Tampa, Florida, where he served on patrol for four years before returning home to Rosemount. Upon his return, he joined the Rosemount Police Department as a patrol officer, a role he held for six years—five of which he served as a Field Training Officer. This assignment placed him in a vital position for mentoring and developing new officers.

In 2021, he joined the Detective Bureau, where he successfully investigated a wide range of cases and completed specialized training in areas such as forensic interviewing of children, financial crimes, and interview and interrogation techniques, among many others.

Over the years, Sgt. Tapper attended a variety of leadership courses and was able to complete and earn a Supervisory Certificate in Leadership from the Bureau of Criminal Apprehension. In 2024, following a competitive testing and selection process, he was promoted to the rank of Sergeant.

Beyond his primary duties, he has contributed in numerous supplemental roles: he served as the President of the Rosemount Patrol Union for four years, has been a Use of Force Instructor since 2022, and has worked as an Alcohol and Tobacco Compliance Officer and member of the City Wellness Committee. He is also a member of the Crime Scene Team and a certified Wrap Restraint Instructor.

Throughout his career, he has been recognized for his professionalism and dedication. He received multiple letters of commendation and an "Eagle Eye" Award during his time in Florida, and in Rosemount, he has earned two Life Saving Awards and several Awards of Merit.

Please join me in congratulating Kevin Tapper on his well-earned promotion to the rank of Sergeant.

RECOMMENDATION

Deliver the oath of office

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

I, Kevin Tapper, solemnly swear that I will support the Constitution of the United States and of the State of Minnesota, and faithfully discharge the duties of a Police Sergeant with the Rosemount Police Department in the County of Dakota and the State of Minnesota, to the best of my judgment and ability. So help me God.

Kevin Tapper

Subscribed and sworn to
before me this 3rd day
of June, 2025

Mayor Jeffery D. Weisensel

City Council Regular Meeting: June 3, 2025

AGENDA ITEM: 4H Presentation	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.b.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: None, receive update.	

BACKGROUND

Dylan Tate, 4-H member, will be present to discuss their 4-H Key Award designation. .

RECOMMENDATION

None, receive update

City Council Regular Meeting: June 3, 2025

AGENDA ITEM: Small Cities Month Proclamation	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.c.
ATTACHMENTS: Proclamation	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to proclaim June 2025 as Small Cities Month in the City of Rosemount	

BACKGROUND

The City is a member of the National League of Cities and as such we have been encouraged to join other communities under 50,000 population in declaring June 2025 as Small Cities month. The attached proclamation nicely summarizes the role that small cities play in the United States, with the vast majority of cities and towns achieving the classification of “small”.

We encourage residents, businesses, and organizations to recognize the strength of community and the benefits provided by towns such as Rosemount all across the country.

RECOMMENDATION

Staff recommends the Council adopt a proclamation declaring June 2025 as Small Cities Month in the City of Rosemount.

PROCLAMATION

Whereas, Small cities and towns under 50,000 population are the home to millions of Americans and constitute the vast majority of municipalities across the United States; and

Whereas, Small cities and towns strive to strengthen their communities through the provision of services and programs to improve the quality of life for all citizens; and

Whereas, The federal government is an essential partner in the success of small cities and towns, and must be encouraged to continue to support programs and legislation that strengthen small communities; and

Whereas, State governments are partners in the success of small cities and towns, and must be encouraged to continue to support key programs and legislation that strengthen communities; and

Whereas, Organizations, businesses, and citizens are partners in the success of small cities and towns, and must be encouraged to continue to grow their efforts to make small communities a viable choice for people to live in; and

Whereas, During these challenging economic times, the need for a renewed intergovernmental partnership to support essential public services is more important than ever to ensure the safety and growth of small town America; and

Whereas, The National League of Cities President *and* the Small Cities Council of the National League of Cities have declared June 2025 as Small Cities Month;

Now, Therefore, I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, do hereby proclaim June 2025 as Small Cities Month, in the City of Rosemount and encourage organizations, businesses, and all citizens to recognize this event, and to work together this month and throughout the year to invest in small cities and towns to better the lives of all citizens.

Dated this 3rd day of June, 2025.

Mayor _____

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10040	5/19/2025		103502 AFSCME COUNCIL 5							
	5/1/2025	339.27			5141	0501251654499	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
	5/15/2025	339.16			5256	051425932429	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
		678.43								
10041	5/19/2025		103061 ICMA RETIREMENT CORP							
	5/15/2025	3,072.13			5255	051425932428	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		3,072.13								
10042	5/19/2025		103679 LAW ENFORCEMENT LABOR							
	5/1/2025	1,022.00			5123	05012516544910	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
	5/15/2025	1,095.00			5238	0514259324210	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
		2,117.00								
10043	5/19/2025		103730 MN TEAMSTERS-LOCAL 320							
	5/1/2025	941.50			5125	05012516544912	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	5/15/2025	941.50			5240	0514259324212	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
		1,883.00								
10044	5/19/2025		103743 NCPERS GROUP LIFE INS.							
	5/1/2025	396.50			5127	05012516544914	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	5/15/2025	396.50			5242	0514259324214	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
		793.00								
162351	5/16/2025		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/16/2025	236.23	LIFT STATION# 3		5635	200002080539 1/2	6200.6371		ELECTRIC	SEWER UTILITY
	5/16/2025	524.67	STORM DRAIN LIFT STATION# 3		5636	200002868701 4/25	6300.6371		ELECTRIC	STORM WATER UTILITY
	5/16/2025	244.98	STORM DRAIN LIFT STATION# 4		5637	200003329984 4/25	6300.6371		ELECTRIC	STORM WATER UTILITY
	5/16/2025	19.40	METERED TUNNEL LIGHTS		5638	200003564457 4/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	5/16/2025	184.35	LIFT STATION# 9		5639	200003949690 4/25	6200.6371		ELECTRIC	SEWER UTILITY
	5/16/2025	49.76	STORM DRAIN LIFT STATION# 6		5640	200004097754 4/25	6300.6371		ELECTRIC	STORM WATER UTILITY
	5/16/2025	289.16	WELL# 8		5641	200002009231 4/25	6100.6371		ELECTRIC	WATER UTILITY
	5/16/2025	267.34	WATER TOWER# 2		5642	200002009496 4/25	6100.6371		ELECTRIC	WATER UTILITY

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162351	5/16/2025		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
	5/16/2025	79.29	JAYCEE PARK SHELTER/LIGHTS		5643	200002079739	1520.6371		ELECTRIC	PARKS MAINTENANCE
					4/25					
		1,895.18								
162352	5/16/2025		103610 EMERGENCY APPARATUS MAINT							
	5/16/2025	802.57	PARTS AND LABOR		5644	135823A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	5/16/2025	354.75	PARTS AND LABOR		5645	135823B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,157.32								
162353	5/16/2025		100651 I STATE TRUCK CENTER							
	5/16/2025	1,683.28	PARTS		5646	C242920530:03	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,683.28								
162354	5/22/2025		103124 MAJESTIC EVENTS							
	5/8/2025	1,040.00	PICNIC TABLES FOR BBQ EVENT		5647	101329	1510.6226	00040599	OTHER OPERATING SUPPLIES	PARK & RECREATION
		1,040.00								
162355	5/22/2025		103310 MALEKU COFFEE							
	5/8/2025	1,186.13	COFFEE CART EXPO		5648	1079	2100.6226		OTHER OPERATING SUPPLIES	PORT AUTHORITY
		1,186.13								
162356	5/29/2025		101825 ABT MAILCOM							
	5/29/2025	689.82	MONTHLY OUTSOURCING - UB BILLS		5658	52438A	6100.6350		PRINTING COSTS	WATER UTILITY
	5/29/2025	689.82	MONTHLY OUTSOURCING - UB BILLS		5659	52438B	6200.6350		PRINTING COSTS	SEWER UTILITY
	5/29/2025	689.82	MONTHLY OUTSOURCING - UB BILLS		5660	52438C	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	5/29/2025	229.95	MONTHLY OUTSOURCING - UB BILLS		5661	52438D	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
		2,299.41								
162357	5/29/2025		103435 ACCELERATED TECHNOLOGIES							
	5/29/2025	8,371.92	FIBER FOR RCC		5662	10640	1510.6385		OTHER REPAIRS AND MAINTENANCE	PARK & RECREATION
		8,371.92								
162358	5/29/2025		100919 ALL AMERICAN ARENA PRODUCTS							
	5/29/2025	1,350.00	NORA 992 - SPIKENARD BLUE		5663	6417	6500.6242		MINOR EQUIPMENT	ICE ARENA
		1,350.00								
162359	5/29/2025		102914 AMERICAN MAILING MACHINES							
	5/29/2025	254.66	POSTAGE INK CARTRIDGE		5664	IN124276	1120.6231		EQUIPMENT REPAIR SUPPLIES	GENERAL GOVERNMENT
		254.66								

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162360	5/29/2025		102712 AMOAKO AGYEI, R						Continued...	
	5/29/2025	300.00	SC DAMAGE DEPOSIT REFUND		5747	87228084	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		300.00								
162361	5/29/2025		103380 AMPION PBC							
	5/29/2025	214.66	SOLAR SUBSCRIPTIONS		5665	202505000181787 4A	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	5/29/2025	846.03	SOLAR SUBSCRIPTIONS		5666	202505000181787 4B	6100.6371	W107	ELECTRIC	WATER UTILITY
	5/29/2025	926.21	SOLAR SUBSCRIPTIONS		5667	202505000181787 4C	6100.6371	W110	ELECTRIC	WATER UTILITY
		1,986.90								
162362	5/29/2025		103393 ANDERSON, GWEN							
	5/29/2025	100.00	MUSICIAN - MEMORIAL DAY EVENT		5739	2025-4	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		100.00								
162363	5/29/2025		103398 ANDERSON, SCOTT							
	5/29/2025	100.00	MUSICIAN - MEMORIAL DAY EVENT		5818	2025-1	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		100.00								
162364	5/29/2025		100478 ASPEN MILLS							
	5/29/2025	217.70	ASST. CHIEF BADGES (SCHROEDER)		5669	354173	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	5/29/2025	659.93	FIRE BADGES-NEW HIRES X7		5670	354174	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	5/29/2025	1,515.00	UNIFORM JACKETS		5671	345224	1220.6580		OTHER EQUIPMENT	FIRE
		2,392.63								
162365	5/29/2025		100464 ASSETWORKS USA INC							
	5/29/2025	2,096.33	ASSETMAXX ANNUAL MAINTENANCE		5672	IDC2186	1150.6318		SOFTWARE FEES	FINANCE
		2,096.33								
162366	5/29/2025		100098 BALDINGER, WENDY							
	5/29/2025	265.00	MUSIC IN THE PARK		5852	05.2025 PAYMENT	1510.6317	00040599	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		265.00								
162367	5/29/2025		101455 BAZILLIONS							
	5/29/2025	250.00	MUSIC IN THE PARK		5673	05.2025 PAYMENT	1510.6317	00040599	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		250.00								
162368	5/29/2025		103344 BEAUDRY OIL & PROPANE							
	5/29/2025	176.00	LP FUEL		5674	2953218	1330.6222		FUELS	FLEET MAINTENANCE

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162368	5/29/2025		103344 BEAUDRY OIL & PROPANE						Continued...	
		176.00								
162369	5/29/2025		101175 BERRY COFFEE COMPANY							
	5/29/2025	241.96	COFFEE SUPPLIES FOR SC		5675	1060321	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		241.96								
162370	5/29/2025		101232 BIEGANEK, ARIC							
	5/29/2025	500.00	MUSIC IN THE PARK		5668	05.2025 PAYMENT	1510.6317	00040599	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		500.00								
162371	5/29/2025		102715 BLUE WATER SCIENCE							
	5/29/2025	850.00	WENNSMAN POND CLP SURVEY		5676	05.16.2025 PAYMENT	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
		850.00								
162372	5/29/2025		101296 BOLTON & MENK INC							
	5/29/2025	944.00	TH3 RRFB PRELIM		5678	0363382	1320.6313		ENGINEERING SERVICES	STREET MAINTENANCE
	5/29/2025	625.00	SANITARY SEWER COMP PLAN		5679	0363379	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
	5/29/2025	447.00	LANDSCAPE DESIGNER		5680	0363172	4100.6313	PPICKLE	ENGINEERING SERVICES	PARK IMPROVEMENT
		2,016.00								
162373	5/29/2025		106102 BRENNAN COMSTRUCTION OF MN INC.							
	5/29/2025	131,940.99	UMORE PAY APP #3		5681	05.2025 PAYMENT2	4100.6520	PUMORB	BUILDING AND STRUCTURES	PARK IMPROVEMENT
		131,940.99								
162374	5/29/2025		100100 BURTIS, BOB							
	5/29/2025	275.00	MUSIC IN THE PARK		5677	05.2025 PAYMENT	1510.6317	00040599	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		275.00								
162375	5/29/2025		101385 BUSINESS ESSENTIALS							
	5/29/2025	218.55	OFFICE SUPPLIES		5682	WO-1347262-1	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
		218.55								
162376	5/29/2025		100101 CERTIFIED RECYCLING LLC							
	5/29/2025	2,960.00	MATTRESS RECYCLING		5683	87058	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		2,960.00								
162377	5/29/2025		106231 CHAPPUIS, JENNIFER							
	5/29/2025	300.00	SC DAMAGE DEPOSIT REFUND		5748	87227903	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162377	5/29/2025		106231 CHAPPUIS, JENNIFER						Continued...	
		300.00								
162378	5/29/2025		102985 CINTAS CORP							
	5/29/2025	774.98	FIRST AID		5685	5271107109	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		774.98								
162379	5/29/2025		106166 CINTAS CORPORATION							
	5/29/2025	95.19	MATS		5684	20408891	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
	5/29/2025	32.57	MATS		5686	20408892	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
	5/29/2025	36.69	MATS		5687	20408883	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
	5/29/2025	110.81	MATS		5688	20408872	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
	5/29/2025	36.51	MATS		5689	20408871	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		311.77								
162380	5/29/2025		100645 CIVICPLUS LLC							
	5/29/2025	11,129.26	ANNUAL FEE RENEWAL		5690	337617	1120.6451		DUES AND SUBSCRIPTIONS	GENERAL GOVERNMENT
		11,129.26								
162381	5/29/2025		101905 CLEARWAY COMMUNITY SOLAR LLC							
	5/29/2025	9,414.63	MAR'25 SOLAR SUBSCRIPTION		5691	ROSEMNT-12505A	1510.6371	00017100	ELECTRIC	PARK & RECREATION
	5/29/2025	42.28	MAR'25 SOLAR SUBSCRIPTION		5692	ROSEMNT-12505B	1320.6371		ELECTRIC	STREET MAINTENANCE
	5/29/2025	4,034.84	MAR'25 SOLAR SUBSCRIPTION		5693	ROSEMNT-12505C	1510.6371		ELECTRIC	PARK & RECREATION
	5/29/2025	174.02	MAR'25 SOLAR SUBSCRIPTION		5694	ROSEMNT-12505D	1520.6371		ELECTRIC	PARKS MAINTENANCE
	5/29/2025	5.80	MAR'25 SOLAR SUBSCRIPTION		5695	ROSEMNT-12505E	2100.6371		ELECTRIC	PORT AUTHORITY
	5/29/2025	433.88	MAR'25 SOLAR SUBSCRIPTION		5696	ROSEMNT-12505F	6100.6371	WT104	ELECTRIC	WATER UTILITY
	5/29/2025	387.24	MAR'25 SOLAR SUBSCRIPTION		5697	ROSEMNT-12505G	6100.6371	WT103	ELECTRIC	WATER UTILITY
	5/29/2025	60.58	MAR'25 SOLAR SUBSCRIPTION		5698	ROSEMNT-12505H	6200.6371	SSLS207	ELECTRIC	SEWER UTILITY
	5/29/2025	36.17	MAR'25 SOLAR SUBSCRIPTION		5699	ROSEMNT-12505I	6200.6371	SSLS208	ELECTRIC	SEWER UTILITY
	5/29/2025	21.87	MAR'25 SOLAR SUBSCRIPTION		5700	ROSEMNT-12505J	6200.6371	SSLS210	ELECTRIC	SEWER UTILITY
	5/29/2025	12.68	MAR'25 SOLAR SUBSCRIPTION		5701	ROSEMNT-12505K	6300.6371	SWLS301	ELECTRIC	STORM WATER UTILITY
	5/29/2025	270.24	MAR'25 SOLAR SUBSCRIPTION		5702	ROSEMNT-12505L	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	5/29/2025	259.51	MAR'25 SOLAR SUBSCRIPTION		5703	ROSEMNT-12505M	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
		15,153.74								
162382	5/29/2025		103555 COLLINS ELECTRICAL							
	5/29/2025	1,830.00	REPLACE FANS FS2		5704	2531782.01	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		1,830.00								
162383	5/29/2025		103559 COMPUTER INTEGRATION TECH							
	5/29/2025	912.00	DATTO SAAS INFINITE		5705	402613	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162383	5/29/2025		103559 COMPUTER INTEGRATION TECH						Continued...	
	5/29/2025	2,655.00	MANAGED BACKUPS		5706	402695	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
	5/29/2025	3,988.00	VERKADA READERS AND CONT UMORE		5707	402897	4100.6530	PUMORB	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
	5/29/2025	4,862.00	VERKADA CONTROLLER & READERS		5708	402896	1120.6385		OTHER REPAIRS AND MAINTENANCE	GENERAL GOVERNMENT
	5/29/2025	188.00	MFA POLICY CONFIGURATION		5709	402236	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		12,605.00								
162384	5/29/2025		101554 CORE & MAIN LP							
	5/29/2025	6,100.33	1.5 IN & 2 IN R2 METERS		5710	X016874	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
		6,100.33								
162385	5/29/2025		103560 CORPORATE MECHANICAL INC							
	5/29/2025	228.00	SERVICE CALL		5711	W84059	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	5/29/2025	765.00	APRIL - WEEKLY BOILER CHECKS		5712	W83741	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		993.00								
162386	5/29/2025		103564 CROSS NURSERIES INC							
	5/29/2025	1,683.50	NURSERY TREES		5713	053638	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		1,683.50								
162387	5/29/2025		102069 CUSTOM APPAREL INC							
	5/29/2025	123.60	UNIFORM SHIRTS		5714	14630	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		123.60								
162388	5/29/2025		101709 CUSTOM CAP & TIRE							
	5/29/2025	1,036.64	TIRES		5715	270076261	1330.6232		TIRES	FLEET MAINTENANCE
	5/29/2025	598.88	TIRES		5716	270076086	1330.6232		TIRES	FLEET MAINTENANCE
		1,635.52								
162389	5/29/2025		106232 DAHLIN, TIANNA							
	5/29/2025	300.00	SC DAMAGE DEPOSIT REFUND		5837	87227656	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		300.00								
162390	5/29/2025		103573 DAK COUNTY FIRE CHIEF'S ASSOCIATION							
	5/29/2025	100.00	ANNUAL MEMBERSHIP DUES		5717	ANNUAL DUES	1220.6451		DUES AND SUBSCRIPTIONS	FIRE
		100.00								
162391	5/29/2025		103568 DAKOTA AWARDS & ENGRAVING							
	5/29/2025	66.00	FREDERICKS & BLANCO		5718	29390	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		66.00								

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162392	5/29/2025		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
	5/29/2025	17.49	SDLS #8 FLOATS SCADA CABINET		5719	200010135416 04/25	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
		17.49								
162393	5/29/2025		100612 DAKOTA UNLIMITED							
	5/29/2025	1,851.00	INSURANCE DAMAGED GATE		5720	163204	2375.6310	PFLINT	PROFESSIONAL SERVICES	INSURANCE
		1,851.00								
162394	5/29/2025		101673 DUNDAS SOLAR HOLDINGS LLC							
	5/29/2025	12,844.52	MAR'25 SOLAR SUBSCRIPTION		5722	2504-6951A	6500.6371		ELECTRIC	ICE ARENA
		12,844.52								
162395	5/29/2025		103603 EARL F ANDERSEN INC							
	5/29/2025	262.50	NO PARKING SIGNS		5723	0139586-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	5/29/2025	192.68	PARK SIGNS		5724	0139484-IN1	4100.6238	PPICKLE	OTHER MAINTENANCE SUPPLIES	PARK IMPROVEMENT
	5/29/2025	62.67	PARK SIGNS		5725	0139484-IN2	1510.6238	00040699	OTHER MAINTENANCE SUPPLIES	PARK & RECREATION
		517.85								
162396	5/29/2025		103605 ECM PUBLISHERS INC							
	5/29/2025	40.00	MAY 27 PH FLINT HILLS RESOURCE		5726	1048820	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	5/29/2025	44.00	MAY 27 PH WARREN SITE PLAN REV		5727	1048819	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	5/29/2025	44.00	PH MORRISON PARTNERS 5.20.2025		5728	1047879	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	5/29/2025	44.00	PH KDP 5.20.2025		5729	1047880	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
		172.00								
162397	5/29/2025		103607 ECOLAB PEST							
	5/29/2025	750.00	PEST CONTROL		5730	7918581	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
	5/29/2025	100.00	PEST CONTROL		5731	8151229	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		850.00								
162398	5/29/2025		102949 FIRST AMERICAN TITLE INSURANCE COMPANY							
	5/29/2025	5,000.00	EARNEST MONEY FOR 14515 DODD		5732	05.2025 DEPOSIT	2100.6510		LAND	PORT AUTHORITY
		5,000.00								
162399	5/29/2025		102555 FLEET SERVICES							
	5/29/2025	2,368.22	APR'25 PD/PW LEASE VECHILES		5733	2025100020A	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	5/29/2025	6,594.05	APR'25 PD/PW LEASE VECHILES		5734	2025100020B	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	5/29/2025	3,013.29	APR'25 PD/PW LEASE VECHILES		5735	2025100020C	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		11,975.56								

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162400	5/29/2025		106234 GENPRO ENERGY SOLUTIONS						Continued...	
	5/29/2025	16,423.49	SOLAR LIGHTS AT AILESBURO PARK		5736	INV10356	4100.6530	PAILES	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
		16,423.49								
162401	5/29/2025		100156 GERTEN GREENHOUSES INC-446133							
	5/29/2025	1,640.16	ANNUALS PARK SIGNS		5737	127815/30	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	5/29/2025	570.00	FIELD CHALK		5738	239277/12	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
		2,210.16								
162402	5/29/2025		103396 GREEN, LIAM							
	5/29/2025	100.00	MUSICIAN - MEMMORIAL DAY EVENT		5763	2025-2	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		100.00								
162403	5/29/2025		103362 HAGEDORN, DAVE							
	5/29/2025	100.00	MUSICIAN - MEMORIAL DAY EVENT		5721	2025-5	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		100.00								
162404	5/29/2025		103376 HALLBERG ENGINEERING							
	5/29/2025	1,000.00	PW / PD CAMPUS COMMISSIONING		5740	37024	4316.6313		ENGINEERING SERVICES	2023-08 - PD & PW BUILDING (20
		1,000.00								
162405	5/29/2025		103645 HAWKINS INC							
	5/29/2025	160.00	CHLORINE TANK RENTAL		5741	7066418	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		160.00								
162406	5/29/2025		103402 HENCHAL, TOM							
	5/29/2025	100.00	MUSICIAN - MEMORIAL DAY EVENT		5838	2025-3	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		100.00								
162407	5/29/2025		100664 HURCO TECHNOLOGIES INC							
	5/29/2025	73.79	PARTS		5743	87161	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/29/2025	765.21	PARTS		5744	87108	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		839.00								
162408	5/29/2025		100651 I STATE TRUCK CENTER							
	5/29/2025	176.04	PARTS		5745	C242926034:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		176.04								
162409	5/29/2025		100340 IN CONTROL INC							
	5/29/2025	2,134.96	COPPER POND PUMP MODULES		5746	S-INV02653	6300.6310	SWLS301	PROFESSIONAL SERVICES	STORM WATER UTILITY
		2,134.96								

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162409	5/29/2025		100340 IN CONTROL INC						Continued...	
162410	5/29/2025		103036 KASSA, HAYMANOT							
	5/29/2025	300.00	SC DAMAGE DEPOSIT REFUND		5742	86913285	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		300.00								
162411	5/29/2025		102086 KATH FUEL OIL SERVICE							
	5/29/2025	1,370.00	LUBRICANTS		5749	825988	1330.6223		OILS AND ADDITIVES	FLEET MAINTENANCE
		1,370.00								
162412	5/29/2025		103668 KENNEDY & GRAVEN, CHARTERED							
	5/29/2025	282.75	NON RETAINER APRIL 2025 LEGAL		5750	187817A	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	5/29/2025	39.00	NON RETAINER APRIL 2025 LEGAL		5751	187817B	4312.6314		LEGAL SERVICES	2022-23 - LIFETIME CLUB
	5/29/2025	273.00	NON RETAINER APRIL 2025 LEGAL		5752	187817C	4635.6314		LEGAL SERVICES	2022-09 - AMBER FIELDS 2ND (OU
	5/29/2025	615.63	NON RETAINER APRIL 2025 LEGAL		5753	187817D	4314.6314		LEGAL SERVICES	2023-04 - 2023 PAVEMENT MGMT
	5/29/2025	5,577.25	PORT AUTH LEGAL APRIL 2025		5754	187818	2100.6314		LEGAL SERVICES	PORT AUTHORITY
	5/29/2025	936.00	PERSONNEL MATTERS RETAINER		5755	187816	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	5/29/2025	1,706.25	PD RETAINER APRIL 2025		5756	187815	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	5/29/2025	87.75	ENG & PW RETAINER		5757	187814	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	5/29/2025	1,511.25	ADMIN RETAINER		5758	187813	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
		11,028.88								
162413	5/29/2025		103674 KRISS PREMIUM PRODUCTS							
	5/29/2025	1,006.00	CWT-560 COOLING WATER TREATMEN		5759	194698	6500.6225		CHEMICAL SUPPLIES	ICE ARENA
		1,006.00								
162414	5/29/2025		106093 LB CARLSON LLP							
	5/29/2025	5,115.00	AUDIT SVCS THRU 4/30/25		5760	248683	1120.6311		ACCOUNTING SERVICES	GENERAL GOVERNMENT
		5,115.00								
162415	5/29/2025		103682 LEAGUE OF MN CITIES							
	5/29/2025	540.00	LMC ANNUAL CONF REG WEISENSEL		5761	429715	1110.6453		TRAINING COSTS	LEGISLATIVE CONTROL
		540.00								
162416	5/29/2025		100072 LEAGUE-MN CITIES INS TRUST							
	5/29/2025	86,173.05	CLAIM #LMC GL 328937 DEDUCT.		5762	9656	2375.6456		OTHER MISCELLANEOUS CHARGES	INSURANCE
		86,173.05								
162417	5/29/2025		103686 LOGIS-LOCAL GOVERNMENT							
	5/29/2025	23,020.80	PALO ALTO, FIBER, LOCATES		5764	152140A	4050.6570		OFFICE EQUIP, FURNISHINGS, IT	EQUIPMENT IMPROVEMENT
	5/29/2025	163.06	PALO ALTO, FIBER, LOCATES		5765	152140B	4316.6310		PROFESSIONAL SERVICES	2023-08 - PD & PW BUILDING (20

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162417	5/29/2025		103686 LOGIS-LOCAL GOVERNMENT						Continued...	
	5/29/2025	16.20	PALO ALTO, FIBER, LOCATES		5766	152140C	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	5/29/2025	155.00	NETWORK SVCS THRU 4/30/25		5767	152107A	4316.6310		PROFESSIONAL SERVICES	2023-08 - PD & PW BUILDING (20
	5/29/2025	2,286.25	NETWORK SVCS THRU 4/30/25		5768	152107B	1130.6310		PROFESSIONAL SERVICES	ADMINISTRATIVE SERVICES
	5/29/2025	60.00	SOFT TOKENS (4)		5769	152072	1130.6220		OPERATING SUPPLIES	ADMINISTRATIVE SERVICES
	5/29/2025	12,625.05	ADOBE(42), SWITCH(2), CJDN FEE		5770	152034A	4316.6570		OFFICE EQUIP, FURNISHINGS, IT	2023-08 - PD & PW BUILDING (20
	5/29/2025	6,014.43	ADOBE(42), SWITCH(2), CJDN FEE		5771	152034B	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
	5/29/2025	1,800.00	ADOBE(42), SWITCH(2), CJDN FEE		5772	152034C	1210.6318		SOFTWARE FEES	POLICE
		46,140.79								
162418	5/29/2025		101580 MACQUEEN							
	5/29/2025	8,340.00	CIP- HOSE AND NOZZLES		5773	P48328	4050.6220		OPERATING SUPPLIES	EQUIPMENT IMPROVEMENT
	5/29/2025	1,223.40	STRUCTURAL FIREFIGHTING BOOTS		5774	P49165	1220.6580		OTHER EQUIPMENT	FIRE
	5/29/2025	342.33	CAPTAIN FIRE HELMET		5775	P49164	1220.6580		OTHER EQUIPMENT	FIRE
		9,905.73								
162419	5/29/2025		100830 MANSFIELD OIL COMPANY							
	5/29/2025	6,577.13	2,700 GAL UNLEADED FUEL		5776	26540231	1330.6222		FUELS	FLEET MAINTENANCE
	5/29/2025	1,892.08	803 GAL UNLEADED FUEL		5777	26540230	1330.6222		FUELS	FLEET MAINTENANCE
		8,469.21								
162420	5/29/2025		103697 MENARDS-APPLE VALLEY							
	5/29/2025	59.80	FITTINGS FOR SPLASH PAD		5778	92819	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
	5/29/2025	108.44	CLEANING / MAINT SUPPLIUES		5779	90672	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
	5/29/2025	388.74	LUMBER SUPPLIES RETAINING WALL		5780	92578	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		556.98								
162421	5/29/2025		103699 METRO COUNCIL ENV SERV							
	5/29/2025	157,862.15	JUN'25 WASTEWATER SERVICE		5781	0001187319	6200.6375		SEWER	SEWER UTILITY
		157,862.15								
162422	5/29/2025		101363 METRO SALES INC							
	5/29/2025	47.51	STEEPLE CENTER COPIER USAGE		5782	INV2794303A	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	5/29/2025	73.44	STEEPLE CENTER COPIER USAGE		5783	INV2794303B	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	5/29/2025	315.11	CITY HALL COPIER		5784	INV2789148	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		436.06								
162423	5/29/2025		102009 MINDFUL HEALTH							
	5/29/2025	936.00	SENIOR YOGA CLASSES		5786	05.22.2025	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
			PAYMENT							
		936.00								

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162423	5/29/2025		102009 MINDFUL HEALTH						Continued...	
162424	5/29/2025		100658 MINNESOTA LOCKS							
	5/29/2025	17.88	LOCKS FOR CENTRAL PARK KIOSK		5787	101136103	1510.6220	PCENTR	OPERATING SUPPLIES	PARK & RECREATION
	5/29/2025	26.00	KEYS FOR CENTRAL PARK KIOSK		5788	101136112	1510.6220	PCENTR	OPERATING SUPPLIES	PARK & RECREATION
		43.88								
162425	5/29/2025		103732 MN VALLEY TESTING LABS							
	5/29/2025	782.00	MANGANESE SAMPLING		5789	1305495	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
	5/29/2025	319.50	BAC-T TESTING		5790	1305097	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		1,101.50								
162426	5/29/2025		101939 MOBILE RADIO ENGINEERING INC							
	5/29/2025	24.00	METER VAN ANTENNA		5791	201000026-2A	6100.6220		OPERATING SUPPLIES	WATER UTILITY
	5/29/2025	24.00	METER VAN ANTENNA		5792	201000026-2B	6200.6220		OPERATING SUPPLIES	SEWER UTILITY
	5/29/2025	24.00	METER VAN ANTENNA		5793	201000026-2C	6300.6220		OPERATING SUPPLIES	STORM WATER UTILITY
		72.00								
162427	5/29/2025		103737 MTI DISTRIBUTING INC							
	5/29/2025	414.89	PARTS		5794	1471731-00	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/29/2025	1,757.40	PARTS		5795	1472326-00	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		2,172.29								
162428	5/29/2025		102661 NADEAU COMPANIES LLC							
	5/29/2025	20,840.15	BROCKWAY POND - PAY VOUCHER 2		5796	PAY VOUCHER 2	6300.6382		STRUCTURE REPAIRS AND MAINTENA	STORM WATER UTILITY
		20,840.15								
162429	5/29/2025		106236 NATURE'S CREATION LLC							
	5/29/2025	87,276.00	LIFE TIME FINAL PAY APP		5797	14458A	4312.6520		BUILDING AND STRUCTURES	2022-23 - LIFETIME CLUB
		87,276.00								
162430	5/29/2025		103747 NORTHERN SAFETY TECH							
	5/29/2025	40.00	CONTRACTED LABOR		5798	59389	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
		40.00								
162431	5/29/2025		100198 PAHL'S MARKET							
	5/29/2025	2,208.91	HANGING BASKETS/MAIN ST		5799	1-80108803	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		2,208.91								
162432	5/29/2025		102006 PELLICCI ACE ROSEMOUNT							
	5/29/2025	64.98	SMALL TOOLS		5800	13867/R	1520.6241		SMALL TOOLS	PARKS MAINTENANCE

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162432	5/29/2025		102006 PELLICCI ACE ROSEMOUNT						Continued...	
	5/29/2025	49.92	SCRAPERS		5801	13845/R	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
	5/29/2025	99.99	STRING		5802	13846/R	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	5/29/2025	19.99	EXTENSION CORD		5803	13818/R	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	5/29/2025	14.99	SPRYVARNISH		5804	13734/R	1510.6220		OPERATING SUPPLIES	PARK & RECREATION
		249.87								
162433	5/29/2025		101460 PERFORMANCE PLUS LLC							
	5/29/2025	165.00	MEDICAL EXAMS - FIREFIGHTERS		5805	01032167	1220.6310		PROFESSIONAL SERVICES	FIRE
		165.00								
162434	5/29/2025		102030 POPP, STACEY							
	5/29/2025	240.00	SENIOR YOGA CLASSES		5833	05.20.2025	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
						PAYMENT				
		240.00								
162435	5/29/2025		100196 RDO EQUIPMENT CO							
	5/29/2025	486.73	PARTS		5806	P3163570	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/29/2025	116.98	PARTS		5807	P6814401	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		603.71								
162436	5/29/2025		101275 REFLECTIONS WINDOW WASHING LLC							
	5/29/2025	6,600.00	WINDOWS PD/PW		5808	9366	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		6,600.00								
162437	5/29/2025		103765 RENT N SAVE PORTABLE SERVICES							
	5/29/2025	1,964.31	PORTABLE TOILET RENTAL		5809	82709	1510.6310		PROFESSIONAL SERVICES	PARK & RECREATION
	5/29/2025	433.00	PORTABLE TOILET RENTAL		5810	81775	1510.6310		PROFESSIONAL SERVICES	PARK & RECREATION
	5/29/2025	433.00	PORTABLE TOILET RENTAL		5811	82015	1510.6310		PROFESSIONAL SERVICES	PARK & RECREATION
		2,830.31								
162438	5/29/2025		103038 REPUBLIC SERVICES #923							
	5/29/2025	215.00	JUNE 2025 ORGANICS HAULING		5812	0923-005986577	1340.6376		OTHER UTILITY SERVICES	GOVERNMENT BUILDINGS
		215.00								
162439	5/29/2025		101976 RHS TRAP TEAM							
	5/29/2025	500.00	DAMAGE DEPOSIT REFUND		5813	87042471	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
162440	5/29/2025		105303 RIHM KENWORTH							
	5/29/2025	5,387.52	SINGLE AXEL REPAIRS		5814	728082DR1	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162440	5/29/2025		105303 RIHM KENWORTH						Continued...	
	5/29/2025	653.75	SINGLE AXEL REPAIRS		5815	728082DR2	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		6,041.27								
162441	5/29/2025		101406 RYAN & GORDYS GLASS-							
	5/29/2025	125.00	PARTS AND LABOR		5816	1-25707A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	5/29/2025	638.53	PARTS AND LABOR		5817	1-25707B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		763.53								
162442	5/29/2025		106235 SCOTT, MIKE							
	5/29/2025	100.00	MUSICIAN - MEMORIAL DAY EVENT		5785	2025-6	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		100.00								
162443	5/29/2025		103780 SENTRY SYSTEMS INC							
	5/29/2025	81.30	FIRE ALARM		5819	802359	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		81.30								
162444	5/29/2025		100194 SHI INTERNATIONAL CORP							
	5/29/2025	32.00	MINI DISPLAY PORT CABLE		5820	B19760304	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	5/29/2025	81.00	LAPTOP WARRANTY GREG LUND		5821	B19770325	1510.6318		SOFTWARE FEES	PARK & RECREATION
	5/29/2025	48.00	USBC-HDMI ADAPTERS		5822	B19741903	1130.6220		OPERATING SUPPLIES	ADMINISTRATIVE SERVICES
	5/29/2025	187.00	DOCK FOR DTF OFFICE/INV		5823	B19749004A	1210.6220		OPERATING SUPPLIES	POLICE
	5/29/2025	187.00	DOCK FOR DTF OFFICE/INV		5824	B19749004B	1130.6220		OPERATING SUPPLIES	ADMINISTRATIVE SERVICES
	5/29/2025	2,334.00	LENOVO THINKPAD GREG LUND		5825	B19729316	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	5/29/2025	386.00	HP MAINT KIT FINANCE PRINTER		5826	B19584680	1150.6220		OPERATING SUPPLIES	FINANCE
		3,255.00								
162445	5/29/2025		103779 SHORT ELLIOT HENDRICKSON							
	5/29/2025	2,585.22	CSAH42 TH55 WM EXT / TRACT		5827	483744	4679.6313		ENGINEERING SERVICES	2024-31 - TRACT
	5/29/2025	477.87	HWY 3 RAB WM RELOCATE		5828	487601	4322.6313		ENGINEERING SERVICES	2025-01 - HWY 3 ROUNDABOUT
	5/29/2025	4,165.77	CSAH42 TH55 WM EXTENSION		5829	487602	4679.6313		ENGINEERING SERVICES	2024-31 - TRACT
		7,228.86								
162446	5/29/2025		100591 SHRED RIGHT							
	5/29/2025	1,482.00	PAPER SHREDDING		5830	0048900	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		1,482.00								
162447	5/29/2025		101171 SIGNATION SIGN GROUP							
	5/29/2025	424.50	WIFI SIGNS FOR BUILDINGS		5831	F51020	1120.6220		OPERATING SUPPLIES	GENERAL GOVERNMENT
		424.50								

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162448	5/29/2025		103786 SOLBERG AGGREGATE COMPANY						Continued...	
	5/29/2025	12,086.02	CLASS 5 GRAVEL		5832	30556	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		12,086.02								
162449	5/29/2025		100530 STICKS AND TONES							
	5/29/2025	275.00	MUSIC IN THE PARK		5834	05.2025 PAYMENT	1510.6317	00040599	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		275.00								
162450	5/29/2025		100010 STROHMYER, TOM							
	5/29/2025	300.00	MUSIC IN THE PARK		5839	05.2025 PAYMENT	1510.6317	00040599	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		300.00								
162451	5/29/2025		106165 TEST GAUGE INC.							
	5/29/2025	233.47	IRRIGATION PARTS		5835	INV1-149192	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		233.47								
162452	5/29/2025		103802 THYSSENKRUPP ELEVATOR CORP							
	5/29/2025	300.69	ELEVATOR SERVICE		5836	3008433058	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		300.69								
162453	5/29/2025		100626 TRANE U.S. INC							
	5/29/2025	15,036.33	CONDENSER LEAK / REPAIR		5840	315407656	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		15,036.33								
162454	5/29/2025		103807 TRI STATE BOBCAT INC							
	5/29/2025	229.35	CHAINSAW PARTS/CHAINS		5841	P38015	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		229.35								
162455	5/29/2025		103293 TWIN CITY HARDWARE							
	5/29/2025	402.00	DOOR REPAIR FS2		5842	PSI2324167	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		402.00								
162456	5/29/2025		103817 UNLIMITED SUPPLIES INC							
	5/29/2025	25.32	CARPENTRY SUPPLIES		5843	492182	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		25.32								
162457	5/29/2025		100191 VALLEY-RICH CO INC							
	5/29/2025	11,373.78	WATERMAIN BREAK		5844	34455	6100.6382		STRUCTURE REPAIRS AND MAINTENA	WATER UTILITY
		11,373.78								
162458	5/29/2025		103822 VAN PAPER COMPANY							

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162458	5/29/2025		103822 VAN PAPER COMPANY						Continued...	
	5/29/2025	2,145.54	PAPER PRODUCTS		5845	107129	1340.6221		CLEANING SUPPLIES	GOVERNMENT BUILDINGS
		2,145.54								
162459	5/29/2025		102490 WARSAW SOLAR, LLC							
	5/29/2025	6,591.71	MAR'25 SOLAR SUBSCRIPTION		5846	2504-6994F1	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	5/29/2025	599.69	MAR'25 SOLAR SUBSCRIPTION		5847	2504-6994F2	6100.6371	W107	ELECTRIC	WATER UTILITY
	5/29/2025	675.58	MAR'25 SOLAR SUBSCRIPTION		5848	2504-6994F3	6100.6371	W110	ELECTRIC	WATER UTILITY
	5/29/2025	3,091.56	MAR'25 SOLAR SUBSCRIPTION		5849	2504-6994F4	6100.6371	W112	ELECTRIC	WATER UTILITY
	5/29/2025	10,041.71	MAR'25 SOLAR SUBSCRIPTION		5850	2504-6994F5	6500.6371		ELECTRIC	ICE ARENA
		21,000.25								
162460	5/29/2025		100555 WATER CONSERVATION SERVICE INC							
	5/29/2025	9,600.00	9600.00		5851	15009	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		9,600.00								
162462	5/29/2025		103832 WSB AND ASSOCIATES INC							
	5/29/2025	2,184.75	DAKOTA EAST AUAR		5853	R-027532-000-5	1190.6313		ENGINEERING SERVICES	PLANNING & ZONING
	5/29/2025	1,055.00	ISD 196 NEW MIDDLE SCHOOL		5854	R-026152-000-8	4664.6313		ENGINEERING SERVICES	2024-10 - ROSEMOUNT MIDDLE SCH
	5/29/2025	3,699.75	PROJECT BIGFOOT		5855	R-023927-000-17	4643.6313		ENGINEERING SERVICES	2022-21 - PROJECT BIGFOOT
	5/29/2025	321.50	AMBER FIELDS 12TH ADDITION		5856	R-023764-000-16	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH
	5/29/2025	47.50	AMBER FIELDS 11TH ADDITION		5857	R-023763-000-15	4656.6313		ENGINEERING SERVICES	2023-17 - AMBER FIELDS 11TH
	5/29/2025	640.75	AMBER FIELDS 13TH ADDITION		5858	R-023542-000-15	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	5/29/2025	321.50	ARDAN PLACE 2ND ADDITION		5859	R-023278-000-16	4632.6313		ENGINEERING SERVICES	2022-06 - ARDAN PLACE 2ND
	5/29/2025	6,194.50	BROCKWAY POND OUTLET IMPV		5860	R-022713-000-17	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	5/29/2025	1,729.00	2023 SIP		5861	R-021997-000-19	4314.6313		ENGINEERING SERVICES	2023-04 - 2023 PAVEMENT MGMT
	5/29/2025	47.50	ROERS CO APARTMENTS		5862	R-021290-000-26	4650.6313		ENGINEERING SERVICES	2022-29 - ROERS APARTMENTS/AKR
	5/29/2025	272.00	SCHAFER RICHARDSON APTS		5863	R-021280-000-20	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP
	5/29/2025	274.00	AUTUMN TERRACE		5864	R-021037-000-21	4647.6313		ENGINEERING SERVICES	2022-26 - AUTUMN TERRACE
	5/29/2025	376.75	ECHELON AT AMBER FIELDS		5865	R-020847-000-26	4644.6313		ENGINEERING SERVICES	2022-22 - AMBER FIELDS 7TH
	5/29/2025	308.25	AMBER FIELDS 5TH ADDITION		5866	R-020605-000-31	4642.6313		ENGINEERING SERVICES	2022-19 - AMBER FIELDS 6TH (OU
			A							
	5/29/2025	342.50	AMBER FIELDS 5TH ADDITION		5867	R-020605-000-31	4654.6313		ENGINEERING SERVICES	2023-11 - AMBER FIELDS 10TH
			B							
	5/29/2025	355.75	AMBER FIELDS 4TH & 9TH ADD.		5868	R-020570-000-31	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
			A							
	5/29/2025	274.00	AMBER FIELDS 4TH & 9TH ADD.		5869	R-020570-000-31	4653.6313		ENGINEERING SERVICES	2023-10 - AMBER FIELDS 9TH
			B							
	5/29/2025	390.00	AMBER FIELDS 3RD ADDITION		5870	R-020403-000-28	4639.6313		ENGINEERING SERVICES	2022-16 - AMBER FIELDS 3RD (OU
	5/29/2025	424.25	AMBER FIELDS 2ND ADDITION		5871	R-020079-000-32	4635.6313		ENGINEERING SERVICES	2022-09 - AMBER FIELDS 2ND (OU
	5/29/2025	274.00	ROSEWOOD CROSSING 2ND ADDITION		5872	R-019979-000-20	4628.6313		ENGINEERING SERVICES	2021-09 - ROSEWOOD CROSSING 2N

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162462	5/29/2025		103832 WSB AND ASSOCIATES INC						Continued...	
	5/29/2025	321.50	BRAY HILL		5873	R-019959-000-11	4634.6313		ENGINEERING SERVICES	2022-08 - BRAY HILL
	5/29/2025	355.75	EMERALD ISLE 3RD ADDITION		5874	R-019708-000-32	4633.6313		ENGINEERING SERVICES	2022-07 - EMERALD ISLE 3RD
	5/29/2025	137.00	CARAMORE CROSSING		5875	R-013547-000-55	4609.6313		ENGINEERING SERVICES	2019-04 - CARAMORE CROSSING
			A							
	5/29/2025	184.50	CARAMORE CROSSING		5876	R-013547-000-55	4627.6313		ENGINEERING SERVICES	2021-08 - CARAMORE CROSSING 2N
			B							
	5/29/2025	184.50	CARAMORE CROSSING		5877	R-013547-000-55	4636.6313		ENGINEERING SERVICES	2022-10 - CARAMORE CROSSING 3R
			C							
	5/29/2025	232.00	RICH VALLEY 1ST ADDITION		5878	R-019220-000-31	4630.6313		ENGINEERING SERVICES	2021-12 - RICH VALLEY 1ST
	5/29/2025	290.50	DUNMORE 3RD ADDITION		5879	R-017930-000-41	4626.6313		ENGINEERING SERVICES	2021-07 - DUNMORE 3RD
	5/29/2025	355.75	EMERALD ISLE 2ND ADDITION		5880	R-017499-000-42	4624.6313		ENGINEERING SERVICES	2021-05 - EMERALD ISLE 2ND
		21,594.75								
162463	5/29/2025		103839 ZIEGLER INC							
	5/29/2025	44.37	PARTS		5881	IN001914411	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		44.37								
25051601	5/16/2025		100002 MN DEPT OF REVENUE							
	5/15/2025	885.88			5235	051425930393	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	5/15/2025	19,700.14			5250	051425932423	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		20,586.02								
25051602	5/16/2025		103759 PUBLIC EMPLOYEE							
	5/15/2025	87,050.35			5243	0514259324215	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		87,050.35								
25051603	5/16/2025		100001 INTERNAL REVENUE SERVICE							
	5/15/2025	1,422.60			5233	051425930391	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	5/15/2025	1,019.62			5234	051425930392	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	5/15/2025	43,241.88			5237	051425932421	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	5/15/2025	46,899.78			5248	051425932422	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		92,583.88								
25051901	5/19/2025		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	5/15/2025	45.00			5253	051425932426	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		45.00								
25051902	5/19/2025		103710 MN CHILD SUPPORT							
	5/15/2025	132.90			5239	0514259324211	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		132.90								

Council Check Register by GL
Check Register w GL Date & Summary

5/16/2025 -- 5/29/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25051902	5/19/2025		103710 MN CHILD SUPPORT						Continued...	
25051903	5/19/2025		103741 NATIONWIDE RETIREMENT SOL							
	5/15/2025	6,199.51			5241	0514259324213	7020.2134.03		DEFERRED COMPENSATION - NATION PAYROLL FUND	
		6,199.51								
25051904	5/19/2025		103742 NATIONWIDE RETIREMENT SOL							
	5/15/2025	3,575.22			5236	051425930394	7020.2134.03		DEFERRED COMPENSATION - NATION PAYROLL FUND	
		3,575.22								
25051905	5/19/2025		100447 MN STATE RETIREMENT SYSTEM							
	5/15/2025	4,338.70			5251	051425932424	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
	5/15/2025	10,587.70			5251	051425932424	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		14,926.40								
25051906	5/19/2025		103032 WEX HEALTH INC							
	5/15/2025	4,012.18			5254	051425932427	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		4,012.18								
25051907	5/19/2025		103741 NATIONWIDE RETIREMENT SOL							
	5/15/2025	6,199.51			5241	0514259324213	7020.2134.03		DEFERRED COMPENSATION - NATION PAYROLL FUND	
		6,199.51								
25051908	5/19/2025		100447 MN STATE RETIREMENT SYSTEM							
	5/15/2025	4,338.70			5251	051425932424	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
	5/15/2025	10,587.70			5251	051425932424	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		14,926.40								
		<u>1,103,288.76</u>	Grand Total							

Payment Instrument Totals

Checks	844,507.83
EFT Payments	250,237.37
A/P ACH Payment	<u>8,543.56</u>
Total Payments	1,103,288.76



**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
MAY 20, 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, May 20, 2025, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

Motion by Weisensel Second by Freske

Motion to approve the agenda

Ayes: 4.

Nays: None. Motion Carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

a. Firefighter Swearing in Ceremony

Chief Kip Springer recognized the 11 Firefighters who satisfied the training requirements as part of their probation. Chief Springer fully supports these Firefighters to be sworn in and recognized as regular status Firefighters.

City Clerk Fasbender administered the oath of office.

b. Proclamation - National Public Works Week 2025

Public Works Director Egger introduced Deputy Public Works Director Charlie Fredericks. Mr. Egger recognized the public works team as we celebrate National Public Works Week.

City Councilmembers read the proclamation.

c. Update from Beyond the Yellow Ribbon

City Administrator Martin introduced Beyond the Yellow Ribbon as they provide their annual update highlighting their event on June 10th in Central Park called Patriots in the Park.

City Councilmembers expressed their gratitude towards what Beyond the Yellow Ribbon does for the community.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

None.

CONSENT AGENDA

Motion by Essler **Second by** Freske

Motion to approve consent agenda

Ayes: 4.

Nays: None. Motion Carried.

- a. Bill Listings
- b. Minutes of the May 6, 2025 Regular Meeting Minutes
- c. Minutes of the May 6, 2025 Work Session Proceedings
- d. Resolution Approving Modified Assessment Agreement
- e. 2024 Interfund Transfers
- f. Request by M/I Homes for approval of the Akron Ridge Final Plat
- g. Approval of amendments to the Port Authority Bylaws
- h. Request for a Minor Amendment to the Prestwick Place PUD
- i. Amber Fields 7th Addition, Final Acceptance

PUBLIC HEARINGS

- a. Request by Keystone Development Partners for the vacation of certain areas of drainage and utility easements on Lots 7 and 8 in the Biscayne Business Park

Community Development Director Kienberger provided an overview of the request to vacate portions of the existing drainage and utility easements within lots 7 and 8 in the Biscayne Business Park. The Biscayne Business Park is located near the intersection of Biscayne Avenue and 160th Street West. The applicant has been in discussions with staff about developing the two eastern parcels, lots 7 and 8, first and eventually developing the western parcel. This phased approach to the development of the site has necessitated some slight reconfiguration of the site from the originally approved site plan. No change to the number of buildings or their general location is proposed, and the standards and regulations of the zoning ordinance continue to be met.

Mayor Weisensel opened the public hearing at 7:28 p.m.

Motion by Weisensel **Second by** Klimpel

Motion to close the public hearing

Ayes: 4.

Nays: None. Motion Carried.

Motion by Klimpel **Second by** Essler

Motion to adopt a resolution approving the vacation of certain areas of the existing drainage and utility easements within lots 7 and 8 of the Biscayne Business Park.

Ayes: 4.

Nays: None. Motion Carried.

- b. Request by Morrison Partners, LLC., for the vacation of ingress and egress and parking easements within the Morrison 1st Addition Plat.

Community Development Director Kienberger discussed the Morrison's development and the requirement to clean up the parcel. The applicant and staff are unaware why these easements were not identified during the title search when the parcels were assembled for The Morrison in 2020. The City has no interest in this property, and there is no need to retain these easements.

Mayor Weisensel opened the public hearing at 7:31 p.m.

Motion by Weisensel Second by Klimpel

Motion to close the public hearing

Ayes: 4.

Nays: None. Motion Carried.

Motion by Freske Second by Essler

Motion to adopt a resolution approving the vacation of the ingress and egress and parking easement at The Morrison apartment building.

Ayes: 4.

Nays: None. Motion Carried.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

ANNOUNCEMENTS

- a. City Staff Updates

City Administrator Martin noted that Parks and Recreation Director Schultz would like to highlight several upcoming events on the calendar specifically noting the Memorial Day event in Central Park. Mr. Martin also highlighted the forthcoming communication regarding summer construction in Rosemount. Public Works Director Egger also highlighted the open house with MnDOT on May 21st which will discuss the roundabout on Highway 3 at the High School Entrance.

- 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 7:39 p.m.

Respectfully submitted,
Erin Fasbender
City Clerk

City Council Regular Meeting: June 3, 2025

AGENDA ITEM: Performance Measure Program	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Teah Malecha, Administrative Services Director	AGENDA NO. 6.c.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt the Resolution Approving the 2024 Performance Measures	

BACKGROUND

In 2010, the Legislature created the Council on Local Results and Innovation (CLRI). In February 2011, the CLRI released a standard set of 10 performance measures for cities and counties to determine the efficacy of services provided and measure residents' opinion of those services. The CLRI followed that in February 2012 with a comprehensive performance measurement system for cities and counties to implement.

Cities and counties can voluntarily participate in the program through the Office of the State Auditor. If they choose to participate, they must officially adopt and implement at least 10 of the performance measures developed by the CLRI. Each city or county is eligible for a reimbursement of \$0.14 per capita, not to exceed \$25,000, and is also exempt from levy limits if the limits are in effect. In 2024, 38 cities and 26 counties were certified through this program. Rosemount received \$3,775 in 2024.

The City currently reports on more than 10 of the performance measures in the annual budget book. The following measures are the 2024 information for the reported items under the six categories as approved by the State.

General

- The City's current credit rating as rated by Standard & Poor's is AA+. The City has carried that rating since 2017, which was reaffirmed in 2023 for the bond issuance.
- The nuisance code enforcement cases were 9.94 per 1,000 residents.

Police Services

- Until 2021, crimes were reported as Part I and II crimes. Due to changes in reporting and crime classifications, they are now categorized as Group A and B. Many do not fall into the same categories as they did historically. In 2024, those crimes totaled 571, which is a reduction from 680 in 2023.
- The Crime Clearance Rate is 33 percent, a decrease from 51 percent in 2023.
- The average police response time for Priority 1 calls was 5 minutes, which has increased from 4

minutes and 50 seconds in 2023.

Fire Services

- The Insurance Service Office (ISO) rating for the City is 4/6 for city and 10 for rural areas. The ISO rating is issued to fire departments across the country for the effectiveness of fire protection and equipment. It is on a 1 to 10 scale with Class 1 being the highest.
- The average fire response time in 2023 was 5 minutes and 24 seconds for high priority calls, which is a decrease (improved) from 5 minutes and 45 seconds in 2024.
- The number of fire calls per 1,000 residents was 14.13. Calls increased from 404 in 2023 to 432 in 2024.
- The number of medical calls per 1,000 residents was 21.45. The calls decreased from 696 to 656.

Streets

- The average city street pavement condition rating is 82.66. An increase from 82.10 in 2023.
- The average hours to complete a road system clearing during a snow event is 11.5 hours.

Water

- The operating cost per 1,000,000 gallons of water pumped was \$3,394.

Sewer

- The number of sewer blockages on the city system per 100 connections was 0. There were no blockages in the mainline system in 2024.

RECOMMENDATION

Staff recommends the City Council adopt the resolution approving the 2024 performance measures.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025 – XX

A RESOLUTION APPROVING 2024 PERFORMANCE MEASURES

WHEREAS, Benefits to the City of Rosemount for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, Any city participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, The City Council of Rosemount has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; and

THEREFORE, BE IT RESOLVED that the City Council of Rosemount will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the City's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, The City Council of Rosemount will submit to the Office of the State Auditor the actual results of the performance measures adopted by the city/county.

ADOPTED this 3rd day of June, 2025, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: June 3, 2025

AGENDA ITEM: Cost Share Agreement with Dakota County - Voting Equipment	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.d.
ATTACHMENTS: Cost Share Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Staff recommends approving a Cost Share Agreement between Dakota County and cities, townships, and school districts in Dakota County for new voting equipment.	

BACKGROUND

Dakota County's voting equipment is quickly becoming outdated, leading to challenges in reliability and efficiency. As election standards evolve and voter expectations increase, upgrading to the next generation of voting equipment is critical to ensure trust in the electoral process, compliance with regulations, ease of use, and accessibility for all voters.

The current County's voting equipment was deployed in 2015. With proactive care and preventive maintenance, ballot tabulators have been successfully used in over 40 elections and are rapidly approaching the end of their life. Users are seeing slower processing times and a higher level of ongoing maintenance. Additionally, the accessible voting hardware has already reached the end of its life and does not efficiently or dependably support voters with disabilities. In addition the number of eligible voters in our city has increased plus the rigorous testing requirement demands has led to excessive use on our equipment.

On March 11, 2025, the Dakota County Board of Commissioners approved the concept of cost sharing with local jurisdictions to replace this equipment. This project is estimated to cost \$5 million, which will include the initial equipment purchase (e.g., tabulators, software, peripherals) and training for election staff. The county proposes this cost-share agreement to be structured so that Dakota County would assume 65% of the cost, city and township partners would assume 30% of the costs, and school districts would assume 5% of the costs.

In previous election cost-share agreements, Dakota County has allowed partners to split up-front costs into multiple years to reduce the immediate budget impact. The total estimated amount for Rosemount is \$96,756. Staff would recommend splitting costs into multiple years. Payment would be made to the County in five (5) equal annual installments, without interest, on or before January 31st of each year beginning in 2027 and ending in 2031.

The proposal is to invest in new, state-of-the-art voting equipment that:

1. Enhances Security: Incorporates advanced encryption and other features to prevent tampering.

2. Improves Accessibility: Meets ADA standards and provides equitable access for voters with disabilities.
3. Increases Efficiency and Voter Trust: Reduces wait times, streamlines ballot processing, and minimizes the potential for errors. Enhances overall trust in the electoral process.
4. Supports Scalability: Accommodates future growth in voter participation.

Dakota County's timeline is to begin the procurement process this summer, with new equipment arriving in early 2026. The first election using the new equipment will be the August 2026 State Primary Election. Staff is supportive of investing in modern voting equipment to maintain integrity and trustworthiness of our democratic process.

RECOMMENDATION

Staff recommends approving a Cost Share Agreement between Dakota County attached.

COST SHARE AGREEMENT BETWEEN

City of Rosemount

AND COUNTY OF DAKOTA

FOR ELECTION HARDWARE, SOFTWARE, AND RELATED SERVICES

This Cost Share Agreement ("Agreement") is entered into by and between the City of Rosemount ("Municipality"), 2875 145th St. W. Rosemount, MN 55068, and the County of Dakota ("County"), 1590 Highway 55, Hastings, MN 55033. Municipality and County are referred to individually as the "Party" and are collectively referred to as the "Parties".

WHEREAS, pursuant to Minn. Stat. § 471.59, two or more governmental units, by agreement through action of their governing bodies, may jointly exercise powers common to the governmental units; and

WHEREAS, under Minn. Stat. § 206.805, the parties are empowered to purchase election hardware, software and related services; and

WHEREAS, the County, along with cities and townships in Dakota County, shared the cost for the purchase and implementation of voting equipment in 1998 and 2015; and

WHEREAS, the Parties are desirous of cooperating to purchase a replacement for the current voting equipment system for use by the Parties and other cities, townships, and school districts in Dakota County who enter into separate Cost Share Agreements with the County (collectively, the "Governmental Units").

NOW, THEREFORE, in consideration of the premises and covenants contained herein and subject to the provisions of Minn. Stat. § 471.59, the Parties agree as follows:

I. PURPOSE

A. The purpose of this Agreement is to authorize the County to purchase election hardware, software and related services for the Parties and to establish the obligations of the Parties with respect to their use and maintenance.

II. TERM

A. The term of this Agreement shall commence on the Effective Date, which is the date when all signatures of the Parties are obtained and shall remain in full force and effect until the Expiration Date, which is the date when the Vendor Contract entered into pursuant to Section III(A) terminates, this Agreement is terminated as provided herein, or by operation of law, whichever occurs first. This Agreement may be extended by written mutual agreement of the Parties.

III. DUTIES OF THE COUNTY

The Vendor Contract includes hardware, software, licensing, and maintenance.

A. Solicitation. In conformance with the provisions of Minnesota law, the County will prepare a Request for Proposals (RFP) for an electronic voting system that meets the requirements of all Minnesota statutes and rules, including Minn. Stat. § 206.57, to be used by all local government units in Dakota County, including the Parties. The County will consult with the Municipality in preparation of the RFP. The solicitation will consist of a competitive process consistent with state law applicable to such solicitation.

The RFP will include vendor-supplied technical maintenance and regular maintenance and upgrades of the election hardware and software, wherever stored, for at least five (5) years from the date of purchase, including assurances of sufficient parts, supplies and accessories, warranty service, and will seek to obtain a trade-in allowance for all electronic voting systems owned by Dakota County.

B. Award of Contract. The final decision on the vendor to whom the contract shall be awarded will be made by the Dakota County Board of Commissioners. The contract will be awarded to a vendor whose proposal meets all of the standards for voting systems required by Minnesota law. The County will defend and indemnify the Municipality, its elected officials, employees and/or agents and hold them harmless from all claims and damages arising out of the solicitation process and the award of contract for the election hardware, software and related services.

C. Repairs and Maintenance. The County will arrange for all necessary repairs, maintenance and upgrades to the election hardware and software between election seasons.

D. Purchase and Delivery. The County will arrange for the purchase and delivery of election hardware and peripherals.

E. Licenses. The County will obtain all licenses and other rights necessary for the Municipality to use the election hardware and software for its intended use. The County will defend and indemnify the Municipality, its elected officials, employees and/or agents and hold them harmless from all claims and damages arising out of any license, copyright or other intellectual property right.

F. Insurance. The County will include the election hardware and software on its commercial property casualty insurance coverage.

G. Ownership. The County will own the election hardware and software purchased pursuant to this Agreement, regardless of where the election hardware and software may be stored or used.

IV. DUTIES OF THE MUNICIPALITY

A. Existing Election Hardware and Software. To the extent the Municipality has ballot tabulation equipment or ballot boxes in its possession, it will turn such equipment over to the County.

B. Storage, Handling and Service. The Municipality must provide safe storage and handling of the election hardware and software when such equipment is in the Municipality's possession. The Municipality will report any needed hardware and software maintenance, in writing, to the County. Any election hardware or software problems on election days may be reported to the County orally.

C. Payment.

- a. Upon award of the contract, the County will first pay sixty-five percent (65%) of the purchase price and apply trade-in credit received, if any, to each of the election hardware and software packages purchased. The Municipality will pay its pro rata share of the remaining cost, by percentage, for the election hardware and software packages purchased by the County for the Municipality as identified in Appendix A.
- b. Payment by the Municipality to the County will be made in five (5) equal annual installments, without interest, on or before January 31st of each year beginning in 2027 and ending in 2031. The Municipality may prepay installments at any time without penalty. The Municipality will pay the County within forty-five (45) calendar days of receipt of an invoice from the County.
- c. The Municipality will pay to the County its pro rata share of the annual maintenance costs for the election equipment. The Municipality will pay the County within forty-five (45) days receipt of an invoice from the County.

D. Operation of the System. Municipality shall operate in compliance with the following General Conditions Governing Operation of the Electronic Voting System:

- a. Municipality shall distribute voting equipment to precincts in the quantities advised by the County in each election held in the Municipality through the term of this Agreement.
- b. Municipality must only use the polling place and election procedures approved by or from the County or the Minnesota Secretary of State.

V. INDEMNIFICATION

A. Municipality. The Municipality will defend and indemnify the County, its elected officials, employees, and agents and hold them harmless from all claims and damages arising out of the use, transport, storage, handling, or maintenance of the voting equipment, which are attributable to the intentional, willful, or negligent acts or omissions of the Municipality, its elected officials, employees, or agents.

B. County. The County will defend and indemnify the Municipality, its elected officials, employees, and agents and hold them harmless from all claims and damages arising out of the solicitation and award of the Vendor Contract and arising out of the transport, handling, or storage of the voting equipment attributable to the intentional, willful, or negligent acts or omissions of the County, its elected officials, employees, or agents. The County does not warrant, nor does it indemnify the Municipality for performance of or failure to perform by the Contract Vendor. Nevertheless, the County will pursue any and all rights it may have with respect to warranties, when requested by the Municipality or when necessary, to assure conformance with the intended use of the voting equipment.

C. Municipal Tort Claims Act. It is understood and agreed that the provisions of the Municipal Tort Claims Act, Minn. Stat. Ch. 466, and other applicable laws govern liability arising from the Parties' acts or omissions. Each Party warrants that it is able to comply with the aforementioned indemnity requirements through an insurance or self-insurance program and that each has minimum coverage consistent with the liability limits contained in Minn. Stat. Ch. 466. For purposes of determining total liability for tort damages which may arise from this Agreement, the Parties are to be considered a single governmental unit.

VI. STATE AUDIT

Under Minn. Stat. § 16C.05, subd. 5, each Party's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six (6) years from the Expiration Date of this Agreement.

VII. GOVERNMENT DATA PRACTICES

For purposes of this Agreement, all data created, collected, received, stored, used, maintained, or disseminated by the Parties in the performance of this Agreement is subject to the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and its implementing rules, as well as any other applicable State or Federal laws on data privacy or security.

Each Party shall provide the other Party with prompt notice of a breach of the security of data defined in Minn. Stat. § 13.055, subd. 1(a) or suspected breach of the security of data and shall assist in remedying such breach. Providing or accepting assistance does not constitute a waiver of any claim or cause of action for breach of contract.

The Parties shall promptly notify each other when any third-party requests data related to this Agreement, the voting equipment, or the Vendor Contract.

VIII. VENUE

Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate court of competent jurisdiction in Dakota County, Minnesota.

IX. TERMINATION

A. The County will notify the Municipality if its Governmental Unit Share as stated in Appendix A is projected to increase. Small cities and townships that utilize mail balloting will not be subject to this Agreement. Otherwise, the Parties must mutually agree to terminate this Agreement in writing by the undersigned or their successors.

B. Termination. This Agreement shall remain in effect until the occurrence of any one of the following events:

- a. Termination is necessitated by operation of law or as a result of a decision by a court of competent jurisdiction.
- b. The Agreement entered into pursuant to Paragraph III(B) above has expired or has otherwise been terminated.
- c. Parties mutually agree to terminate Agreement.

X. MISCELLANEOUS PROVISIONS

A. Severability. The provisions of this Agreement are severable. If any provision of this Agreement is void, invalid, or unenforceable, it will not affect the validity and enforceability of the remainder of this Agreement, unless the void, invalid, or unenforceable provision substantially impairs the value of the entire Agreement with respect to either Party.

B. Assignment. No Party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other Party and an assignment agreement, approved and executed by all Parties to this Agreement, or their successors in office.

C. Amendments. Any amendment to this Agreement must be in writing and is not effective until approved and executed by all Parties to this Agreement, or their successors in office.

D. Waiver. If any Party fails to enforce any provision of this Agreement, such failure does not waive the provision or its right to enforce it.

E. Contract Complete. This Agreement contains all negotiations and agreements between the Parties. No other understanding regarding this Agreement, whether written or oral, is binding on any Party.

F. Compliance with Laws. The Parties shall abide by all Federal, State and local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Agreement.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Municipality and the County have caused this Agreement to be executed on their behalf.

COUNTY OF DAKOTA

CITY OF

Rosemount_____

By: _____

Name: Tom Novak

Title: PSR Division Director

Date: _____

By: _____

Jeff weisense1, Mayor or Designee

Date: _____

By: _____

Erin Fasbender, Clerk or Designee

Date: _____

Approved as to form:

/s/Tom Donely 05/16/2025

Assistant County Attorney/Date
File No. KS- 25-212

Appendix A: COST PROJECTIONS FOR INITIAL EQUIPMENT PURCHASE*

*The information in this Appendix A is informational only and based on all Governmental Units identified in the chart executing a Cost Sharing Agreement and a total Purchase Price of \$5,000,000. If one or more of these factors changes, the Municipal Share will likely increase.

	Voters	Percentage	Amount	
Dakota County	289,935	65%	\$ 3,250,000	
Cities/Townships	289,935	30%	\$ 1,500,000	
School Districts	289,935	5%	\$ 250,000	

Municipality Share	Voters	% of Reg Voters	Amount	Annual Payback
Apple Valley	35,995	12.4%	\$ 186,382	\$ 37,276
Burnsville	37,579	13.0%	\$ 194,584	\$ 38,917
Castle Rock Twp	998	0.3%	\$ 5,168	\$ 1,034
Coates	98		\$ -	\$ -
Douglas Twp	536	0.2%	\$ 2,775	\$ 555
Eagan	45,746	15.8%	\$ 236,873	\$ 47,375
Empire	2,022	0.7%	\$ 10,470	\$ 2,094
Eureka Twp	1,088	0.4%	\$ 5,634	\$ 1,127
Farmington	14,909	5.1%	\$ 77,199	\$ 15,440
Greenvale Twp	624	0.2%	\$ 3,231	\$ 646
Hampton City	440	0.2%	\$ 2,278	\$ 456
Hampton Twp	630	0.2%	\$ 3,262	\$ 652
Hastings	15,061	5.2%	\$ 77,986	\$ 15,597
Inver Grove Heights	23,212	8.0%	\$ 120,192	\$ 24,038
Lakeville	49,329	17.0%	\$ 255,426	\$ 51,085
Lilydale	802	0.3%	\$ 4,153	\$ 831
Marshan Twp	882	0.3%	\$ 4,567	\$ 913
Mendota City	148	0.1%	\$ 766	\$ 153
Mendota Heights	9,119	3.1%	\$ 47,218	\$ 9,444
Miesville	88		\$ -	\$ -
New Trier	62		\$ -	\$ -
Nininger Twp	631	0.2%	\$ 3,267	\$ 653
Northfield	989	0.3%	\$ 5,121	\$ 1,024
Randolph City	297	0.1%	\$ 1,538	\$ 308
Randolph Twp	560	0.2%	\$ 2,900	\$ 580
Ravenna Twp	1,738	0.6%	\$ 8,999	\$ 1,800
Rosemount	18,686	6.5%	\$ 96,756	\$ 19,351
Sciota Twp	340	0.1%	\$ 1,761	\$ 352
South St. Paul	12,322	4.3%	\$ 63,803	\$ 12,761
Sunfish Lake	435	0.2%	\$ 2,252	\$ 450
Vermillion City	307	0.1%	\$ 1,590	\$ 318
Vermillion Twp	918	0.3%	\$ 4,753	\$ 951
Waterford Twp	395	0.1%	\$ 2,045	\$ 409
West St. Paul	12,949	4.5%	\$ 67,050	\$ 13,410

ISD 191	33,351	11.5%	\$ 28,757	\$ 5,751
ISD 192	24,434	8.4%	\$ 21,069	\$ 4,214
ISD 194	37,762	13.0%	\$ 32,561	\$ 6,512
ISD 195	1,603	0.6%	\$ 1,382	\$ 276
ISD 196	108,067	37.3%	\$ 93,182	\$ 18,636
ISD 197	30,660	10.6%	\$ 26,437	\$ 5,287
ISD 199	18,833	6.5%	\$16,239	\$ 3,248
ISD 200	20,498	7.1%	\$ 17,675	\$ 3,535
ISD 252	129	0.0%	\$ 111	\$ 22
ISD 659	2,337	0.8%	\$ 2,015	\$ 403
SSD 6	12,261	4.2%	\$ 10,572	\$ 2,114

City Council Regular Meeting: June 3, 2025

AGENDA ITEM: Liquor License Renewals	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Sarah Saunders, Deputy City Clerk	AGENDA NO. 6.e.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve applications for renewal of Liquor Licenses as listed below for the period of July 1, 2025 through June 30, 2026	

BACKGROUND

The following businesses have submitted applications for the renewal of an Off-Sale Liquor License for the period of July 1, 2025 through June 30, 2026:

Kwik Trip #697, 14810 South Robert Trail Off-Sale 3.2% Malt
Top Ten Liquors, 15047 Crestone Ave Off-Sale Intoxicating

Applicants were required to and have submitted proof of liquor liability and workers compensation insurance, renewal fees and the background investigation paperwork for the renewal. The Police Department conducted a background check on the applicants investigating any criminal history, law enforcement contacts and court records all which showed no convictions that would disqualify the applicant from renewing their license. The license fee for off-sale is \$200 for off-sale intoxicating and \$210 for off-sale 3.2% malt.

RECOMMENDATION

Staff recommends approving the applications for renewal of Liquor Licenses as stated.

City Council Regular Meeting: June 3, 2025

AGENDA ITEM: Interfund Loan for the Purchase of 14515 Dodd Boulevard	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Eric Van Oss, Economic Development Coordinator	AGENDA NO. 6.f.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the resolution Authorizing Interfund Loan for Advance of Certain Costs in Connection with the Purchase of Property	

BACKGROUND

The former Speedway property was placed in a receivership that lasted for almost 3 years. During this time, the storage tanks were removed in late 2022, and the Minnesota Pollution Control Agency (MPCA) requested further environmental investigation and mediation. The MPCA released the site from further cleanup in the spring of 2024. This allowed the property to go to auction in December 2024, where it was ultimately retained by the mortgage lender and placed on the market in February 2025.

Due to the site being vacant for over a year, non-conforming uses will no longer be allowed. This means the site cannot be a gas station as it is out of compliance with our new zoning standards. This site is along a highly visible corridor and has deteriorated to a significant degree. Staff is concerned that the site would attract marginal uses that would not complement the neighborhood, given the troubled past of this location. This site generated numerous complaints from residents over the 3-year foreclosure process and was a regular topic of frustration from neighbors.

Given these concerns, and at the direction of the City Council and Port Authority, staff began an inquiry into acquiring the property and had an appraisal done in early March. The Port instructed staff to enter into negotiations with the broker at the April Port meeting.

The site broker accepted the City's negotiated offer to purchase the property for \$520,000. The purchase agreement was approved by the Port at the regular May meeting and the Port will close on this property on June 10th. The Port approved the Purchase Agreement on May 20. The Port is asking the City Council to approve an interfund loan to help finance part of this purchase. The interfund loan would advance \$300,000 from the Water Fund. The resolution outlines the terms for the interfund loan and payback to the Water Fund.

Upon closing, staff plan to move forward with demolition of the building to remove a neighborhood blight and prepare the site for future use. Staff plan to conduct a robust engagement process to facilitate redevelopment of the site. Community feedback and involvement will be key to determining next steps.

RECOMMENDATION

Staff recommends the approval of the resolution.

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

RESOLUTION NO. ____

**RESOLUTION AUTHORIZING INTERFUND LOAN FOR
ADVANCE OF CERTAIN COSTS IN CONNECTION WITH
THE PURCHASE OF PROPERTY**

BE IT RESOLVED by the City Council of the City of Rosemount, Minnesota (the “City”) as follows:

Section 1. Background.

1.01. The Rosemount Port Authority (the “Port Authority”) has entered into an agreement to purchase parcel 34-03010-85-010 located at 14515 Dodd Boulevard pursuant to Minnesota Statutes, Sections 469.059, Subd 2.

1.02. The City of Rosemount (the “City”) has determined to pay for \$300,000 of the site acquisition and other related costs (the “Acquisition Costs”), which costs will be financed on a temporary basis from City funds available for such purposes in order to finance expenditures.

1.03. Under Section 469.178, subdivision 7, the City is authorized to advance or loan money from the City’s general fund or any other fund from which such advances may be legally authorized in order to finance the Acquisition Costs.

1.04. The City will loan funds from its Water Funds, or any other fund designated by the City, to finance the Acquisition Costs (the “Interfund Loan”) in accordance with the terms of this resolution.

Section 2. Interfund Loan Authorized.

2.01. The City hereby authorizes the advance of up to \$300,000 from the Water Fund or other funds or so much thereof as may be paid as Acquisition Costs. The Port Authority shall reimburse the City for such advances together with interest at the rate stated below. Interest accrues on the principal amount from the date of each advance. The maximum rate of interest permitted to be charged is limited to the greater of the rates specified under Minnesota Statutes, Section 270C.40 and Section 549.09 as of the date the loan or advance is authorized, unless the written agreement states that the maximum interest rate will fluctuate as the interest rates specified under Minnesota Statutes, Section 270C.40 or Section 549.09 are from time to time adjusted. The interest rate shall be 4.0% and will not fluctuate.

2.02. Principal and interest (the “Payments”) on the Interfund Loan shall be paid annually on each December 31 (each a “Payment Date”) or on any other dates determined by the City Administrator.

2.03. The principal sum and all accrued interest payable under this Interfund Loan are prepayable in whole or in part at any time by the Port Authority without premium or penalty. No partial prepayment shall affect the amount or timing of any other regular payment otherwise required to be made under this Interfund Loan.

2.04. This Interfund Loan is evidence of an internal borrowing from the City to the Port Authority and is a limited obligation payable from available funds from the Port Authority. This Interfund Loan and the interest hereon shall not be deemed to constitute a general obligation of the State of Minnesota or any political subdivision thereof, including, without limitation, the City. Neither the State of Minnesota nor any political subdivision thereof shall be obligated to pay the principal of or interest on this Interfund Loan or other costs incident hereto except out of land sale proceeds, and neither the full faith and credit nor the taxing power of the State of Minnesota or any political subdivision thereof is pledged to the payment of the principal of or interest on this Interfund Loan or other costs incident hereto.

2.05. The City may at any time make a determination to forgive the outstanding principal amount and accrued interest on the Interfund Loan to the extent permissible under law.

2.06. The City may from time to time amend the terms of this resolution again to the extent permitted by law, including without limitation amendment to the payment schedule and the interest rate; provided, however, that the interest rate may not be increased above the maximum specified in Section 469.178, subdivision 7 of the TIF Act.

2.07. City officials and consultants are hereby authorized and directed to execute any documents or take any actions necessary or convenient to carry out the intent of this resolution.

Section 3. Effective Date. This resolution is effective upon approval.

Adopted by the City Council of the City of Rosemount, Minnesota, this ____ day of _____, 2025.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: June 3, 2025

AGENDA ITEM: Accept Donation of Equipment for Fire Department	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 6.g.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance of donated equipment to the fire department by GearGrid worth an estimated value of \$11,200.00.	

BACKGROUND

Gear Grid recently updated their showroom and vendor show displays and would like to donate the previous display items to Rosemount Fire for use in the storage rooms at the fire stations.

1. Suffolk with doors, 1 flat shelf and hangbar
2. Mobile Tubular Frame Wall – 30” locker with doors, 36” locker
3. Adjustable shelf bay with freestanding custom frame
4. GearCart, ½ Hose Dryer, flat shelf, hangbar
5. Seattle 3-pack, doors, shelves
6. LA Drying Rack
7. Mobile Dive Locker Deluxe
8. Trade Show custom 3-pack, DT with doors, 24” locker, 30” locker
9. Mobile Tubular Frame Wall with 6 – 30” lockers.

RECOMMENDATION

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

City Council Regular Meeting: June 3, 2025

AGENDA ITEM: Playground Proposals - Dallara Park	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 9.a.
ATTACHMENTS: Playground Proposals	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to purchase playground equipment for the Dallara Park from Northland Recreation - Little Tykes.	

BACKGROUND

The long-term Parks Maintenance Capital Improvement Plan includes funding for the replacement of the playground equipment at Dallara Park. The existing play equipment at Dallara Park was installed in 2001. A Request for Proposal (RFP) was sent out to playground firms for the project. The RFP included direction as to what age groups to provide equipment for and that the total project budget was \$80,000.

The neighborhood residents were invited to an open house and also provided an opportunity to weigh in online via the Parks and Recreation Department web page. The Youth Commission reviewed the plans on Wednesday, April 24 and the Parks and Natural Resources Commission reviewed the submittals on Monday, May 19.

Should this project move forward, staff tentatively plans to have the existing equipment removed in early September and the new equipment installed in October.

RECOMMENDATION

Based on the review by the City Commissioners and the input received online from the neighborhood, staff is recommending City Council approve the purchase of playground equipment for Dallara Park from Northland Recreation - Little Tykes.





Inclusive Design



19'5" Tall
Space Net



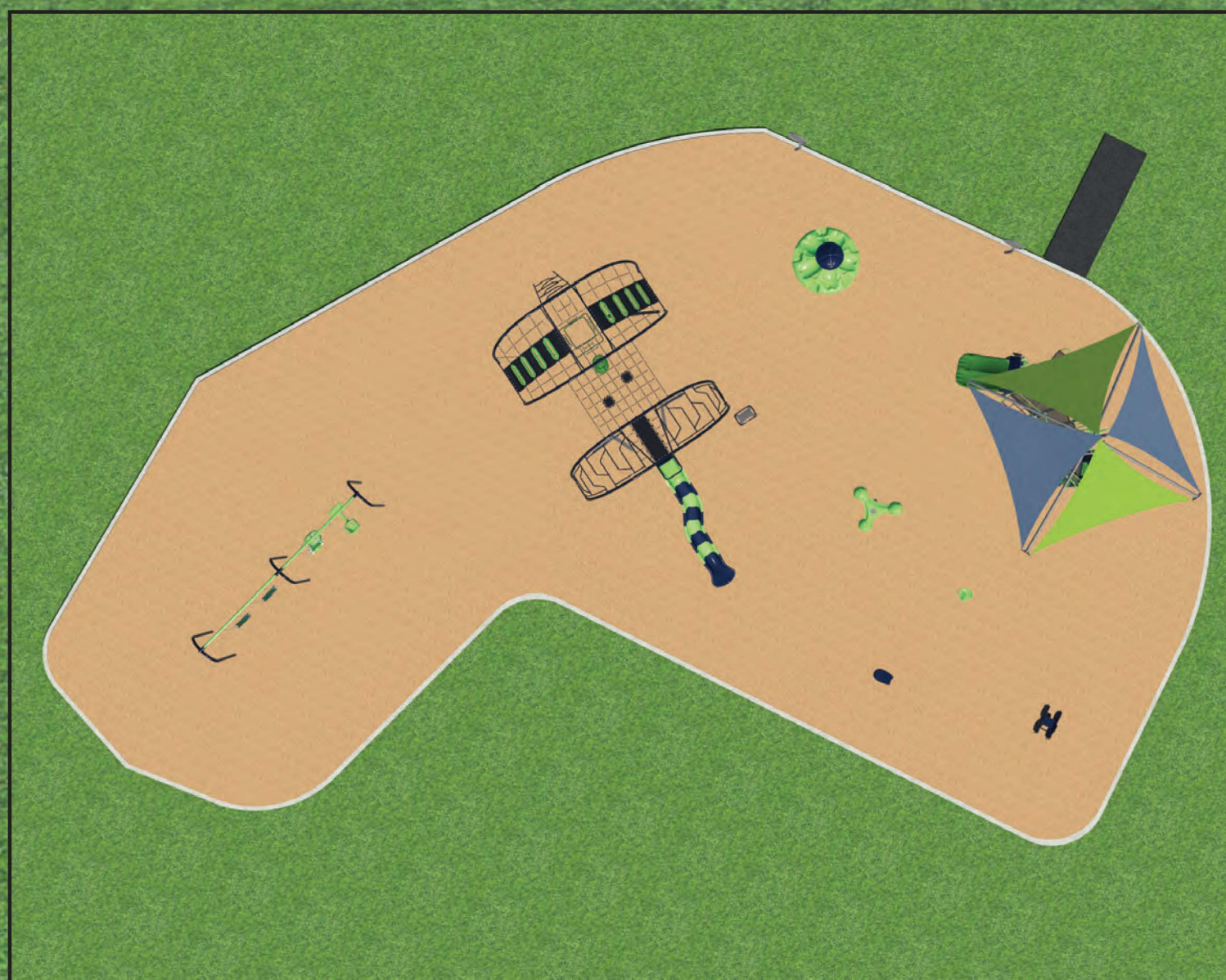
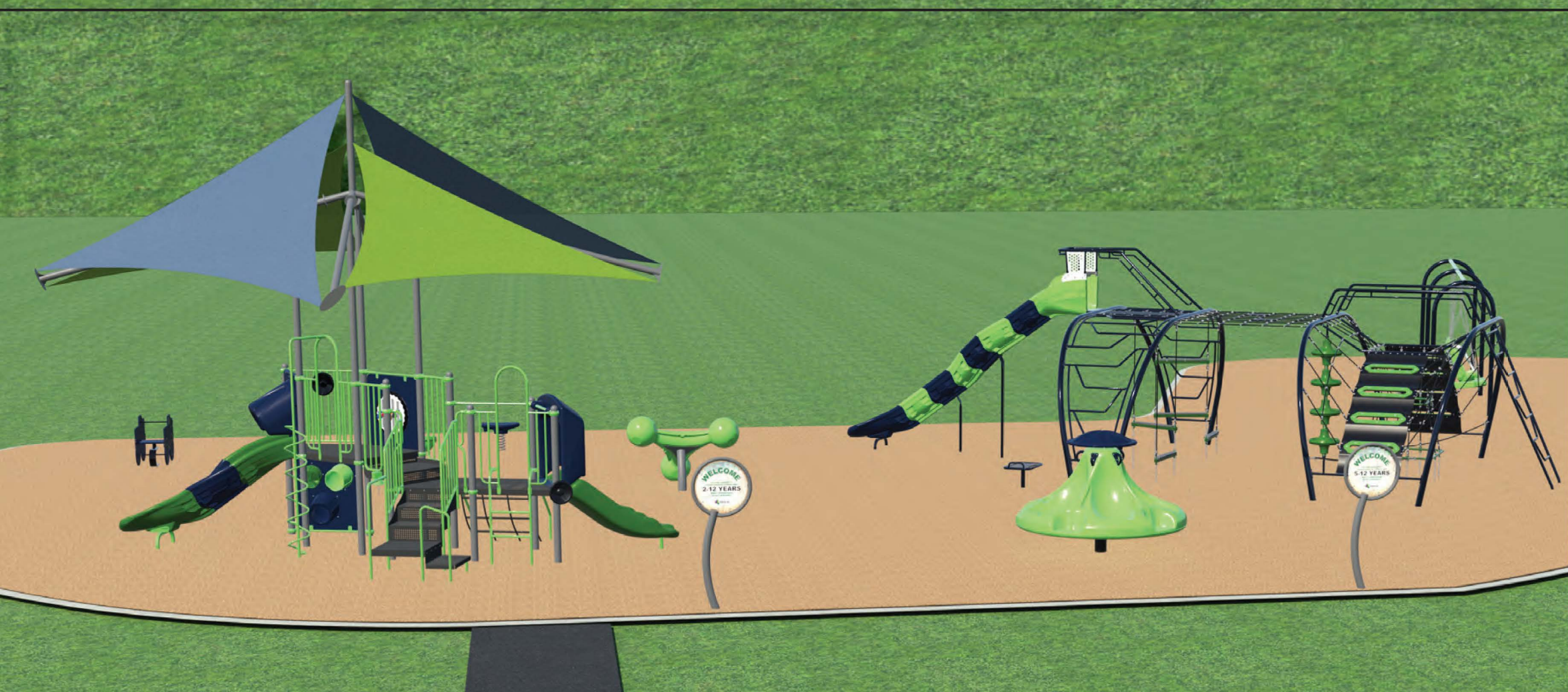
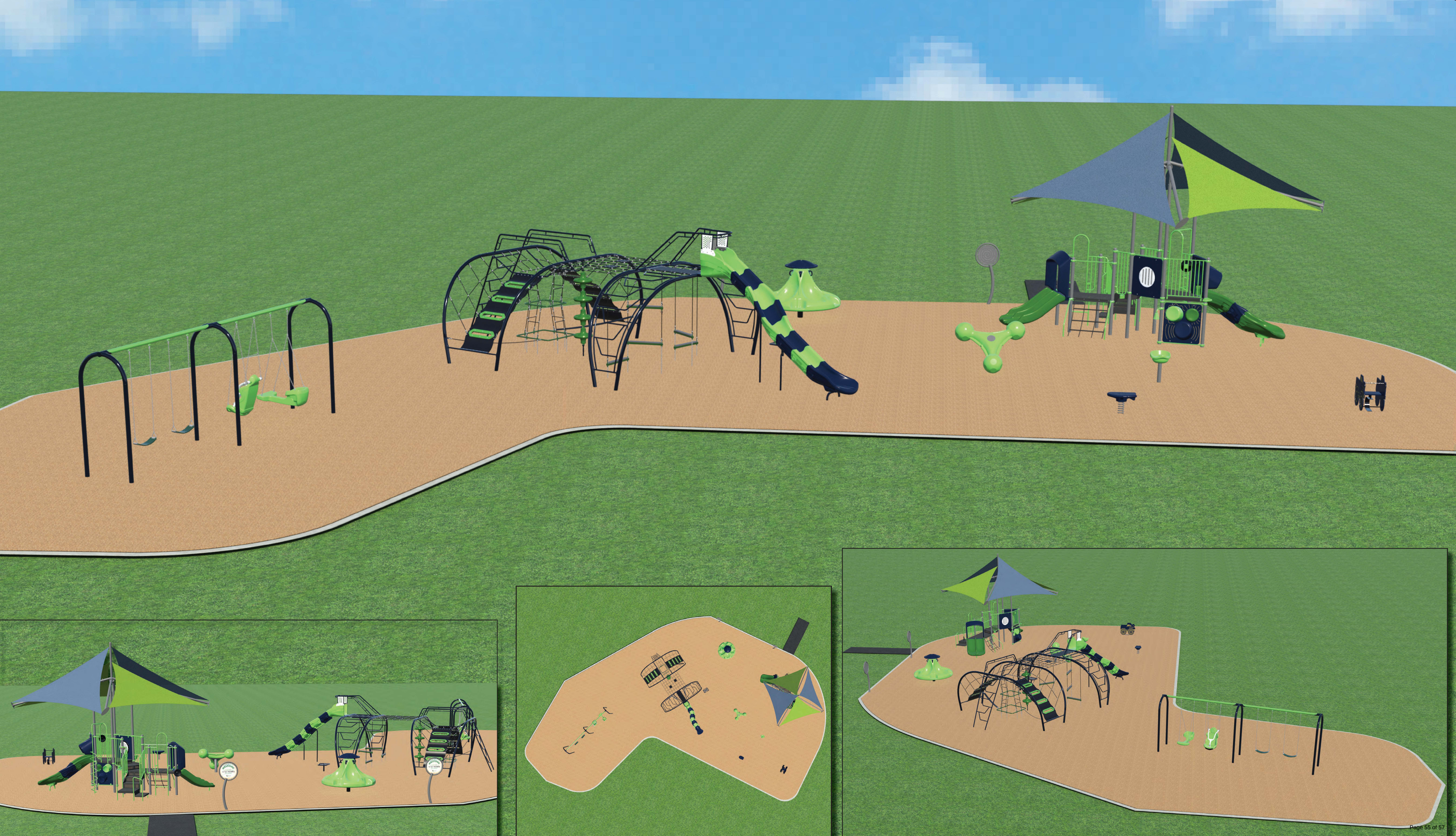
70 Users

Ages 2-12

21 Play
Activities







Search Results from 06/04/2025 to 06/30/2025

[◀ Return to Previous](#)

Main Calendar

Central Park Community Concept Review Meeting

June 12, 2025, 6:30 PM - 8:00 PM @ Steeple Center (Room 200)

The City of Rosemount is in the early stages of exploring design concepts and is inviting the community to help shape the vision for the future of this prime gathering space.

[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](#)

Youth Commission Meeting

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

[More Details](#)

Public Safety in the Park

June 26, 2025, 5:00 PM - 7:30 PM @ Central Park

Join us at your neighborhood park for a great opportunity to connect with your public safety officials! bring the whole family, enjoy food, and get an up-close look at various public safety vehicles. This is a opportunity to ask questions and get to know the people who help keep our community safe.

[More Details](#)



Select Language ▼

Google Translate

July 2025						
Su	M	Tu	W	Th	F	Sa
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2

Main Calendar

City Council Work Session Meeting

July 1, 2025, 5:00 PM - 6:00 PM

[More Details](#)

City Council Meeting

July 1, 2025, 7:00 PM - 8:00 PM

[More Details](#)

CITY HALL CLOSED - Independence Day

July 4, 2025, All Day

[More Details](#)

Port Authority Meeting

July 15, 2025, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

July 15, 2025, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission Meeting

July 22, 2025, 6:30 PM - 7:30 PM

[More Details](#)

Parks and Natural Resources Commission Meeting

July 28, 2025, 7:00 PM - 8:00 PM

[More Details](#)



ASK LUCKY

Select Language ▼

Google Translate