

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

4. RESPONSE TO PUBLIC COMMENT

5. PUBLIC COMMENT

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

6. CONSENT AGENDA

- a. Bill Listings
- b. Minutes of the June 17, 2025 Regular Meeting Minutes
- c. Donation Acceptance from Dakota Electric
- d. Amendment to the 2025 Schedule of Rates and Fees
- e. On-Sale License on Public Premise
- f. Temporary On-Sale Liquor License - American Legion
- g. Application to Conduct Off-Site Gambling - Rosemount Area Hockey Association
- h. Amending City Code Tobacco Products and Tobacco Related Devices
- i. Donation Acceptance of encrypted radios from Hennepin County
- j. Donation Acceptance from American Legion Post 65
- k. Approve Right of Way Easement - Amber Fields Commercial Road
- l. Approve Encroachment Agreement - 1181 150th Street

7. PUBLIC HEARINGS

- a. Request by Meszaros Construction, LLC for the vacation of a portion of a drainage easement at 2200 126th Street West.

8. UNFINISHED BUSINESS

9. NEW BUSINESS

- a. Request for an Amendment to the Rosemount Comp Guide Plan Land Use -
APPLICANT WITHDREW APPLICATION 6/27/25 @ 4:21 P.M.

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

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

6/13/2025 -- 6/26/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10047	6/13/2025		103061 ICMA RETIREMENT CORP							
	6/12/2025	3,578.92			6083	0611251057358	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		3,578.92								
162577	6/17/2025		102886 AT&T MOBILITY							
	6/17/2025	44.88	CELLULAR SERVICE 05/2025		6367	96106X06032025A	1110.6321		TELEPHONE	LEGISLATIVE CONTROL
	6/17/2025	89.76	CELLULAR SERVICE 05/2025		6368	96106X06032025B	1140.6321		TELEPHONE	COMMUNICATIONS
	6/17/2025	358.32	CELLULAR SERVICE 05/2025		6369	96106X06032025C	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	6/17/2025	219.14	CELLULAR SERVICE 05/2025		6370	96106X06032025D	1340.6321		TELEPHONE	GOVERNMENT BUILDINGS
	6/17/2025	166.37	CELLULAR SERVICE 05/2025		6371	96106X06032025E	1310.6321		TELEPHONE	ENGINEERING
	6/17/2025	288.65	CELLULAR SERVICE 05/2025		6372	96106X06032025F	1320.6321		TELEPHONE	STREET MAINTENANCE
	6/17/2025	490.15	CELLULAR SERVICE 05/2025		6373	96106X06032025G	1510.6321		TELEPHONE	PARK & RECREATION
	6/17/2025	44.88	CELLULAR SERVICE 05/2025		6374	96106X06032025H	1510.6321	00016100	TELEPHONE	PARK & RECREATION
	6/17/2025	445.97	CELLULAR SERVICE 05/2025		6375	96106X06032025I	1520.6321		TELEPHONE	PARKS MAINTENANCE
	6/17/2025	348.13	CELLULAR SERVICE 05/2025		6376	96106X06032025J	6100.6321		TELEPHONE	WATER UTILITY
	6/17/2025	348.13	CELLULAR SERVICE 05/2025		6377	96106X06032025K	6200.6321		TELEPHONE	SEWER UTILITY
	6/17/2025	467.86	CELLULAR SERVICE 05/2025		6378	96106X06032025L	6300.6321		TELEPHONE	STORM WATER UTILITY
	6/17/2025	94.81	CELLULAR SERVICE 05/2025		6379	96106X06032025M	1130.6321		TELEPHONE	ADMINISTRATIVE SERVICES
	6/17/2025	104.11	CELLULAR SERVICE 05/2025		6380	96106X06032025N	1330.6321		TELEPHONE	FLEET MAINTENANCE
	6/17/2025	49.93	CELLULAR SERVICE 05/2025		6381	96106X06032025O	1210.6321		TELEPHONE	POLICE
	6/17/2025	44.88	CELLULAR SERVICE 04/2025		6382	96106X05032025A	1110.6321		TELEPHONE	LEGISLATIVE CONTROL
	6/17/2025	89.76	CELLULAR SERVICE 04/2025		6383	96106X05032025B	1140.6321		TELEPHONE	COMMUNICATIONS
	6/17/2025	358.32	CELLULAR SERVICE 04/2025		6384	96106X05032025C	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	6/17/2025	104.09	CELLULAR SERVICE 04/2025		6385	96106X05032025D	1340.6321		TELEPHONE	GOVERNMENT BUILDINGS
	6/17/2025	58.04	CELLULAR SERVICE 04/2025		6386	96106X05032025E	1310.6321		TELEPHONE	ENGINEERING
	6/17/2025	230.11	CELLULAR SERVICE 04/2025		6387	96106X05032025F	1320.6321		TELEPHONE	STREET MAINTENANCE
	6/17/2025	472.13	CELLULAR SERVICE 04/2025		6388	96106X05032025G	1510.6321		TELEPHONE	PARK & RECREATION
	6/17/2025	44.88	CELLULAR SERVICE 04/2025		6389	96106X05032025H	1510.6321	00016100	TELEPHONE	PARK & RECREATION
	6/17/2025	303.49	CELLULAR SERVICE 04/2025		6390	96106X05032025I	1520.6321		TELEPHONE	PARKS MAINTENANCE
	6/17/2025	210.00	CELLULAR SERVICE 04/2025		6391	96106X05032025J	6100.6321		TELEPHONE	WATER UTILITY
	6/17/2025	210.00	CELLULAR SERVICE 04/2025		6392	96106X05032025K	6200.6321		TELEPHONE	SEWER UTILITY
	6/17/2025	316.32	CELLULAR SERVICE 04/2025		6393	96106X05032025L	6300.6321		TELEPHONE	STORM WATER UTILITY
	6/17/2025	94.81	CELLULAR SERVICE 04/2025		6394	96106X05032025M	1130.6321		TELEPHONE	ADMINISTRATIVE SERVICES
	6/17/2025	44.88	CELLULAR SERVICE 04/2025		6395	96106X05032025N	1330.6321		TELEPHONE	FLEET MAINTENANCE
	6/17/2025	49.93	CELLULAR SERVICE 04/2025		6396	96106X05032025O	1210.6321		TELEPHONE	POLICE
		6,192.73								
162578	6/17/2025		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/17/2025	40.51	STORM DRAIN LIFT STATION #6		6397	200004097754	6300.6371	SWLS306	ELECTRIC	STORM WATER UTILITY
						05/25				
	6/17/2025	195.66	LIFT STATION #9		6398	200003949690	6200.6371	SSLS209	ELECTRIC	SEWER UTILITY

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162578	6/17/2025		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
						05/25				
	6/17/2025	19.26	METERED TUNNEL LIGHTS		6399	200003564457	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						05/25				
	6/17/2025	245.11	STORM DRAIN LIFT STATION #4		6400	200003329984	6300.6371	SWLS304	ELECTRIC	STORM WATER UTILITY
						05/25				
	6/17/2025	243.69	STORM DRAIN LIFT STATION #3		6401	200002868701	6300.6371	SWLS303	ELECTRIC	STORM WATER UTILITY
						05/25				
	6/17/2025	199.24	JAYCEE PARK TRAIL LIGHTS		6402	200002112506	1520.6371		ELECTRIC	PARKS MAINTENANCE
						05/25				
	6/17/2025	250.71	LIFT STATION #3		6403	200002080539	6200.6371	SSLS203	ELECTRIC	SEWER UTILITY
						05/25				
	6/17/2025	85.39	JAYCEE PARK SHELTER/LIGHTS		6404	200002079739	1520.6371		ELECTRIC	PARKS MAINTENANCE
						05/25				
	6/17/2025	273.55	WATER TOWER #2		6405	200002009496	6100.6371	WT102	ELECTRIC	WATER UTILITY
						05/25				
	6/17/2025	61.44	LIFT STATION #12		6406	200010057891	6200.6371	SSLS212	ELECTRIC	SEWER UTILITY
						05/25				
	6/17/2025	411.55	LIFT STATION #5		6407	200010054799	6200.6371	SSLS205	ELECTRIC	SEWER UTILITY
						05/25				
	6/17/2025	123.36	STORM DRAIN LIFT STATION #8		6408	200010038900	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
						05/25				
	6/17/2025	2,221.99	WELL #8		6409	200002009231	6100.6371	W108	ELECTRIC	WATER UTILITY
						05/25				
	6/17/2025	21.48	IRRIGATION PUMP/SP CONTROL BLD		6410	200002007870	1520.6371		ELECTRIC	PARKS MAINTENANCE
						05/25				
	6/17/2025	21.03	CONNEMARA PARK SHELTER/LIGHTS		6411	200002004786	1520.6371		ELECTRIC	PARKS MAINTENANCE
						05/25				
	6/17/2025	317.07	LIFT STATION #4		6412	200001834654	6200.6371		ELECTRIC	SEWER UTILITY
						05/25				
	6/17/2025	5.48	SIREN #10		6413	200001519073	1320.6371		ELECTRIC	STREET MAINTENANCE
						05/25				
	6/17/2025	7,215.07	STREET LIGHTS		6414	200001066414	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						05/25				
		11,951.59								
162579	6/17/2025		103651 HOME DEPOT CREDIT SERVICE							
	6/17/2025	137.38	TOTE, GRINDER, BATTERIES, DISC		6415	4901930A	1510.6242		MINOR EQUIPMENT	PARK & RECREATION
	6/17/2025	137.38	TOTE, GRINDER, BATTERIES, DISC		6416	4901930B	6500.6242		MINOR EQUIPMENT	ICE ARENA
	6/17/2025	39.41	SCREWS		6417	3010586	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
		314.17								

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162579	6/17/2025		103651 HOME DEPOT CREDIT SERVICE						Continued...	
162580	6/17/2025		103777 SAM'S CLUB							
	6/17/2025	595.29	STAFF TRAIN/SAFETY CAMP		6419	001218	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
		595.29								
162581	6/17/2025		103833 XCEL ENERGY							
	6/17/2025	39.63	PRV STATION		6418	51-0015012796-4 12/24	6100.6371		ELECTRIC	WATER UTILITY
		39.63								
162582	6/26/2025		100358 4IMPRINT INC							
	6/26/2025	1,990.71	FIRE PREVENTION ITEMS		6454	13916188	1220.6317		OTHER PROFESSIONAL SERVICES	FIRE
		1,990.71								
162583	6/26/2025		106005 ABM							
	6/26/2025	9,613.66	MARCH CLEANING		6455	10000220226	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		9,613.66								
162584	6/26/2025		101825 ABT MAILCOM							
	6/26/2025	807.01	MONTHLY OUTSOURCING - UB BILLS		6456	52691A	6100.6350		PRINTING COSTS	WATER UTILITY
	6/26/2025	807.01	MONTHLY OUTSOURCING - UB BILLS		6457	52691B	6200.6350		PRINTING COSTS	SEWER UTILITY
	6/26/2025	807.01	MONTHLY OUTSOURCING - UB BILLS		6458	52691C	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	6/26/2025	269.01	MONTHLY OUTSOURCING - UB BILLS		6459	52691D	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
		2,690.04								
162585	6/26/2025		103430 ACE SURFACES NORTH AMERICA INC							
	6/26/2025	7,101.96	LIFE TIME PAY APP 4 & FINAL		6460	0034101-32C-04	4312.6520		BUILDING AND STRUCTURES	2022-23 - LIFETIME CLUB
		7,101.96								
162586	6/26/2025		100202 ACTION SPORTS OF MN INC							
	6/26/2025	900.00	SKATEBOARD CAMP 1		6461	CR3044	1510.6226	00040301	OTHER OPERATING SUPPLIES	PARK & RECREATION
		900.00								
162587	6/26/2025		100109 ADVANTAGE EMBLEM & SCREEN PRINTING							
	6/26/2025	1,904.50	POLICE PATCHES		6462	0693118-IN	1210.6220		OPERATING SUPPLIES	POLICE
		1,904.50								
162589	6/26/2025		103515 APPLE FORD LINCOLN AV							
	3/27/2025	250.00-	PARTS		3940	CM698764*1A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/12/2025	24.75	PARTS		4434	704381A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE

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162589	6/26/2025		103515 APPLE FORD LINCOLN AV						Continued...	
	6/26/2025	704.85-	CREDIT FOR A1CS523441		6464	DBLPD523441A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	6/26/2025	116.12-	CREDIT FOR A1CS523441		6465	DBLPD523441B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	.05-	CREIDT FOR A1CS540093		6466	DBLPD540093A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	6/26/2025	.05-	CREIDT FOR A1CS540093		6467	DBLPD540093B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	439.10-	CREDIT FOR A1W688529		6468	DBLPD688529	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	276.28-	CREDIT FOR A1W690023		6469	DBLPD690023	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	111.10-	CREDIT FOR A1W689339		6470	DBLPD689339	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	35.20-	CREDIT FOR A1W688806		6471	DBLPD688806	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	30.81-	CREDIT FOR A1W690148		6472	DBLPD690148	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	14.51-	CREDIT FOR A1W688685		6473	DBLPD688685	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	32.23	PARTS		6474	A1W716677	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	136.40	PARTS		6475	A1W716420	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	72.60	PARTS		6476	A1W716350	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	206.03	PARTS		6477	A1W715688	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	17.88	PARTS		6478	A1W714880	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	53.46	PARTS		6479	A1W713913	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	1,362.71	PARTS AND LABOR		6480	A1CS870051A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	6/26/2025	1,059.36	PARTS AND LABOR		6481	A1CS870051B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	207.24	PARTS		6482	712049A1W	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
	6/26/2025	97.16	PARTS		6483	712218A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	295.73	PARTS		6484	711346A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,587.48								
162590	6/26/2025		101015 AREHART PAINTING INC							
	6/26/2025	6,000.00	PAINTING OLD POLICE DEPT		6485	62125	1510.6381		BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
		6,000.00								
162591	6/26/2025		103521 BACHMAN'S INC-CREDIT DEPT							
	6/26/2025	152.00	TREE		6486	#INV382109	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		152.00								
162592	6/26/2025		106324 BALFOUR, RUBY							
	6/26/2025	700.00	DAMAGE DEPOSIT AND HALL REFUND		6680	89763108	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		700.00								
162593	6/26/2025		101598 BHE COMMUNITY SOLAR LLC							
	6/26/2025	1,860.99	APR'25 SOLAR SUBSCRIPTION		6487	12208530A	6100.6371	W109	ELECTRIC	WATER UTILITY
	6/26/2025	358.88	APR'25 SOLAR SUBSCRIPTION		6488	12208530B	6100.6371	W115	ELECTRIC	WATER UTILITY
		2,219.87								

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162594	6/26/2025		101296 BOLTON & MENK INC						Continued...	
	6/26/2025	792.00	SENIOR LANDSCAPE ARCHITECT		6489	365536	4100.6312	PPICKLE	ARCHITECT SERVICES	PARK IMPROVEMENT
		792.00								
162595	6/26/2025		100541 BRIDGE TOWER OPCO, LLC							
	6/26/2025	232.26	FLINT HILLS TRAIL IMPROVEMENTS		6490	745698483	4100.6342	PGREEN	OTHER ADVERTISING	PARK IMPROVEMENT
		232.26								
162596	6/26/2025		101412 BUNKER BEACH WATER PARK							
	6/26/2025	4,051.48	WATERPARK CAMP 3 ADMISSION		6491	1031539	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
	6/26/2025	2,025.74	WATERPARK CAMP 2 ADMISSION		6492	1031559	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
		6,077.22								
162597	6/26/2025		101385 BUSINESS ESSENTIALS							
	6/26/2025	2,143.00	CITY HALL COPIER PAPER		6493	OE-QT-85277-1	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	6/26/2025	23.65	EXPANDABLE FILES		6494	WO-1345833-1	1240.6210		OFFICE SUPPLIES	BUILDING INSPECTIONS
	6/26/2025	84.93	OFFICE SUPPLIES		6495	WO-1350668-1	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
		2,251.58								
162598	6/26/2025		101083 CAMPBELL KNUTSON PA							
	6/26/2025	10,326.01	MAY LEGAL FEES		6496	LEGAL SERVICES 05.31.2025	1210.6314		LEGAL SERVICES	POLICE
		10,326.01								
162599	6/26/2025		103272 CENTRAL ROOFING COMPANY							
	6/26/2025	70,983.06	LIFETIME - FINAL PAY APP		6497	37461	4312.6520		BUILDING AND STRUCTURES	2022-23 - LIFETIME CLUB
		70,983.06								
162600	6/26/2025		103537 CENTRAL TURF & IRRIGATION SUPPLY							
	6/26/2025	574.35	IRRIGATION PARTS		6498	65004646-00	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		574.35								
162601	6/26/2025		106323 CHAK, SOKAMARINT							
	6/26/2025	1,105.00	DD AND BH REFUND		6688	REFUND PMT 06.2025	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		1,105.00								
162602	6/26/2025		106166 CINTAS CORPORATION							
	6/26/2025	36.69	MATS		6499	20415797	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	36.51	MATS		6500	20415807	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	32.57	MATS		6501	20415808	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS

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162602	6/26/2025		106166 CINTAS CORPORATION						Continued...	
	6/26/2025	110.81	MATS		6502	20415806	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	95.19	MATS		6503	20415805	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	105.87	MATS		6504	20398843	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	274.87	MATS		6505	20398844	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	36.69	MATS		6506	20398852	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	137.42	MATS		6507	20398861	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	32.57	MATS		6508	20398863	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		899.19								
162603	6/26/2025		100041 CITY OF APPLE VALLEY							
	6/26/2025	1,368.00	WATERPARK CAMP 1 ADMISSION		6509	88980921	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
		1,368.00								
162604	6/26/2025		106327 COCHRAN, DENISE							
	6/26/2025	300.00	ENTERTAINMENT FOR RAS LUNCHEON		6571	06.2025 PAYMENT	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		300.00								
162605	6/26/2025		103559 COMPUTER INTEGRATION TECH							
	6/26/2025	899.00	VERKAD CARD READER AND LICENSE		6510	406079	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
	6/26/2025	2,655.00	MANAGED BACKUPS MONTHLY		6511	405164	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
		3,554.00								
162606	6/26/2025		106066 CONTINUA							
	6/26/2025	3,205.06	ADDITIONAL FURNITURE - PW/PD		6512	71931	4316.6580		OTHER EQUIPMENT	2023-08 - PD & PW BUILDING (20
		3,205.06								
162607	6/26/2025		101554 CORE & MAIN LP							
	6/26/2025	648.78	BLUE MARKING FLAGS (3000)		6513	X023162	6100.6236		SIGN REPAIR SUPPLIES	WATER UTILITY
	6/26/2025	33,831.99	RESIDENTIAL METERS & MXUS		6514	X106883	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
		34,480.77								
162608	6/26/2025		103560 CORPORATE MECHANICAL INC							
	6/26/2025	1,644.00	HYDRO PRESSURE TEST HEATING SY		6515	W84851A	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	6/26/2025	1,644.00	HYDRO PRESSURE TEST HEATING SY		6516	W84851B	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
	6/26/2025	575.00	SPRING PM		6517	W84511	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	6/26/2025	102.30	2 SPARE CONTACTORS		6518	W84534	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		3,965.30								
162609	6/26/2025		100211 CRAWFORD DOOR SALES CO							
	6/26/2025	12,079.05	HIT GARAGE DOOR PW		6519	56211	4316.6385		OTHER REPAIRS AND MAINTENANCE	2023-08 - PD & PW BUILDING (20

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162609	6/26/2025		100211 CRAWFORD DOOR SALES CO						Continued...	
		12,079.05								
162610	6/26/2025		103565 CROWN RENTAL							
	6/26/2025	567.60	RENTALS		6520	426812-2	1510.6381	00016100	BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
		567.60								
162611	6/26/2025		101709 CUSTOM CAP & TIRE							
	6/26/2025	240.00	TIRES AND LABOR		6521	270076908A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	6/26/2025	1,422.00	TIRES AND LABOR		6522	270076908B	1330.6232		TIRES	FLEET MAINTENANCE
		1,662.00								
162612	6/26/2025		101479 CUSTOMIZED FIRE RESCUE TRAIN'G							
	6/26/2025	2,000.00	LIVE BURN INSTRUCTORS		6523	3083	1220.6453		TRAINING COSTS	FIRE
		2,000.00								
162613	6/26/2025		103084 DAKOTA 911							
	6/26/2025	41,535.00	DAKOTA 911 JUNE MEMBER FEE		6524	AR-0000000727	1210.6310		PROFESSIONAL SERVICES	POLICE
		41,535.00								
162614	6/26/2025		103568 DAKOTA AWARDS & ENGRAVING							
	6/26/2025	775.00	AWARDS FOR DEPT MEETING		6525	29530	1210.6465		RECOGNITION/WELLNESS	POLICE
	6/26/2025	78.00	PW OLYMPIC MEDALS		6526	29499	2350.6465		RECOGNITION/WELLNESS	WELLNESS
		853.00								
162615	6/26/2025		103585 DAKOTA COUNTY FINANCE							
	6/26/2025	8,551.55	FEB'25 SALT		6799	5503622	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
	6/26/2025	4,782.41	JAN'25 SALT		6800	5503632	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
	6/26/2025	1,040.00	JAN'25 SALT		6801	5503633	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
	6/26/2025	3,250.00	JAN'25 SALT		6802	5503634	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
	6/26/2025	10,861.61	OCT-DEC'24 SALT		6803	5503639	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
	6/26/2025	12,859.89	OCT-DEC'24 SALT		6804	5503640	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
	6/26/2025	469.50	OCT-DEC'24 SALT		6805	5503641	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
	6/26/2025	500.00	OCT-DEC'24 SALT		6806	5503642	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
	6/26/2025	318.16	3RD QUARTER 2024 UTILITIES		6807	5503643	1320.6381		BUILDING REPAIRS AND MAINTENAN	STREET MAINTENANCE
	6/26/2025	271.25	4TH QUARTER 2024 UTILITIES		6808	5503644	1320.6381		BUILDING REPAIRS AND MAINTENAN	STREET MAINTENANCE
	6/26/2025	295.15	1ST QUARTER 2025 UTILITIES		6809	5503708	1320.6381		BUILDING REPAIRS AND MAINTENAN	STREET MAINTENANCE
		43,199.52								
162618	6/26/2025		103586 DAKOTA COUNTY FINANCE							
	6/26/2025	1,353.14	800 MHZ RADIO SUBSCRIBER FEE		6527	5503594A	1210.6324		RADIO UNITS	POLICE

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162618	6/26/2025		103586 DAKOTA COUNTY FINANCE						Continued...	
	6/26/2025	1,376.47	800 MHZ RADIO SUBSCRIBER FEE		6528	5503594B	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	6/26/2025	153.97	800 MHZ RADIO SUBSCRIBER FEE		6529	5503594C	1320.6324		RADIO UNITS	STREET MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6530	5503594D	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6531	5503594E	6100.6324		RADIO UNITS	WATER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6532	5503594F	6200.6324		RADIO UNITS	SEWER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6533	5503594G	6300.6324		RADIO UNITS	STORM WATER UTILITY
	6/26/2025	1,353.14	800 MHZ RADIO SUBSCRIBER FEE		6534	5503603A	1210.6324		RADIO UNITS	POLICE
	6/26/2025	1,353.14	800 MHZ RADIO SUBSCRIBER FEE		6535	5503603B	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	6/26/2025	153.97	800 MHZ RADIO SUBSCRIBER FEE		6536	5503603C	1320.6324		RADIO UNITS	STREET MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6537	5503603D	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6538	5503603E	6100.6324		RADIO UNITS	WATER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6539	5503603F	6200.6324		RADIO UNITS	SEWER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6540	5503603G	6300.6324		RADIO UNITS	STORM WATER UTILITY
	6/26/2025	1,353.14	800 MHZ RADIO SUBSCRIBER FEE		6541	5503605A	1210.6324		RADIO UNITS	POLICE
	6/26/2025	1,353.14	800 MHZ RADIO SUBSCRIBER FEE		6542	5503605B	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	6/26/2025	153.97	800 MHZ RADIO SUBSCRIBER FEE		6543	5503605C	1320.6324		RADIO UNITS	STREET MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6544	5503605D	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6545	5503605E	6100.6324		RADIO UNITS	WATER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6546	5503605F	6200.6324		RADIO UNITS	SEWER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6547	5503605G	6300.6324		RADIO UNITS	STORM WATER UTILITY
	6/26/2025	1,353.14	800 MHZ RADIO SUBSCRIBER FEE		6548	5503606A	1210.6324		RADIO UNITS	POLICE
	6/26/2025	1,353.14	800 MHZ RADIO SUBSCRIBER FEE		6549	5503606B	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	6/26/2025	153.97	800 MHZ RADIO SUBSCRIBER FEE		6550	5503606C	1320.6324		RADIO UNITS	STREET MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6551	5503606D	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6552	5503606E	6100.6324		RADIO UNITS	WATER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6553	5503606F	6200.6324		RADIO UNITS	SEWER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6554	5503606G	6300.6324		RADIO UNITS	STORM WATER UTILITY
	6/26/2025	1,353.14	800 MHZ RADIO SUBSCRIBER FEE		6555	5503772A	1210.6324		RADIO UNITS	POLICE
	6/26/2025	1,376.47	800 MHZ RADIO SUBSCRIBER FEE		6556	5503772B	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	6/26/2025	153.97	800 MHZ RADIO SUBSCRIBER FEE		6557	5503772C	1320.6324		RADIO UNITS	STREET MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6558	5503772D	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6559	5503772E	6100.6324		RADIO UNITS	WATER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6560	5503772F	6200.6324		RADIO UNITS	SEWER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6561	5503772G	6300.6324		RADIO UNITS	STORM WATER UTILITY
	6/26/2025	1,469.79	800 MHZ RADIO SUBSCRIBER FEE		6562	5503863A	1210.6324		RADIO UNITS	POLICE
	6/26/2025	1,376.47	800 MHZ RADIO SUBSCRIBER FEE		6563	5503863B	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	6/26/2025	153.97	800 MHZ RADIO SUBSCRIBER FEE		6564	5503863C	1320.6324		RADIO UNITS	STREET MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6565	5503863D	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6566	5503863E	6100.6324		RADIO UNITS	WATER UTILITY

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162618	6/26/2025		103586 DAKOTA COUNTY FINANCE						Continued...	
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6567	5503863F	6200.6324		RADIO UNITS	SEWER UTILITY
	6/26/2025	153.98	800 MHZ RADIO SUBSCRIBER FEE		6568	5503863G	6300.6324		RADIO UNITS	STORM WATER UTILITY
	6/26/2025	383.04	4 REPLACEMENT MICROPHONE		6798	5503868	4050.6324		RADIO UNITS	EQUIPMENT IMPROVEMENT
		21,426.70								
162619	6/26/2025		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/26/2025	19.58	SDLS#8 FLOATS SCADA CABINET		6569	200010135416 05/25	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
		19.58								
162620	6/26/2025		102447 DATAWORKS PLUS LLC							
	6/26/2025	505.00	MAINTENANCE FEE		6570	25-1039	1210.6318		SOFTWARE FEES	POLICE
		505.00								
162621	6/26/2025		101673 DUNDAS SOLAR HOLDINGS LLC							
	6/26/2025	15,062.32	MAY'25 SOLAR SUBSCRIPTION		6572	2506-6951A	6500.6371		ELECTRIC	ICE ARENA
		15,062.32								
162622	6/26/2025		103603 EARL F ANDERSEN INC							
	6/26/2025	1,372.25	YELLOW PLASTIC FLEX POST		6573	0139777-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/26/2025	352.00	RAILROAD SIGNS		6574	0139733-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		1,724.25								
162623	6/26/2025		103605 ECM PUBLISHERS INC							
	6/26/2025	68.00	JUNE 24 PH ASPEN FIELD		6575	1052788	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
		68.00								
162624	6/26/2025		103607 ECOLAB PEST							
	6/26/2025	183.89	PEST CONTROL @ SC		6576	8385666	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	6/26/2025	100.00	PEST CONTROL		6577	8385665	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		283.89								
162625	6/26/2025		102958 EMERGENCY TECHNICAL DECON							
	6/26/2025	390.00	TURNOUT GEAR CLEANING X3		6578	432	1220.6580		OTHER EQUIPMENT	FIRE
		390.00								
162626	6/26/2025		100136 ESS BROTHERS & SONS INC							
	6/26/2025	1,332.00	CB		6579	FF2720	6300.6237		UTILITY SYSTEM MAINTENANCE SUP	STORM WATER UTILITY
		1,332.00								

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162627	6/26/2025		102555 FLEET SERVICES						Continued...	
	6/26/2025	2,368.22	MAY'25 PD/PW LEASE VECHILES		6580	2025110019A	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	6/26/2025	6,405.01	MAY'25 PD/PW LEASE VECHILES		6581	2025110019B	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	6/26/2025	3,013.29	MAY'25 PD/PW LEASE VECHILES		6582	2025110019C	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		11,786.52								
162628	6/26/2025		100156 GERTEN GREENHOUSES INC-446133							
	6/26/2025	284.22	CHAINSAW CHAINS		6583	241844/12	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	462.00	BEDDING MIX		6584	135986/30	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	6/26/2025	579.95	RANGER PRO 30 GALLON		6585	241204/12	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
	6/26/2025	758.00	FERTILIZER FOR DCTC AND FLINT		6586	241352/12	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
	6/26/2025	2,661.96	STIHL BATTERIES AND TRIMMERS		6587	K41089/12	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
		4,746.13								
162629	6/26/2025		103639 GRAINGER							
	6/26/2025	1,296.51	FLAMMABLE CABINET		6588	9535710603	4316.6560		FURNITURE AND FIXTURES	2023-08 - PD & PW BUILDING (20
	6/26/2025	167.76	WD40		6589	9539558909	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
		1,464.27								
162630	6/26/2025		103645 HAWKINS INC							
	6/26/2025	110.00	CHLORINE TANK RENTAL		6590	7099121	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		110.00								
162631	6/26/2025		103213 HGA							
	6/26/2025	352.98	RCC CONSTRUCTION PROJECT		6591	263371	4000.6520		BUILDING AND STRUCTURES	BUILDING IMPROVEMENT
		352.98								
162632	6/26/2025		106334 HILTNER, TOM & DEB							
	6/26/2025	975.00	DAMAGE DEPOSIT AND HALL REFUND		6698	89739188	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		975.00								
162633	6/26/2025		103651 HOME DEPOT CREDIT SERVICE							
	6/26/2025	10.97	GLASS CLEANER FOR PD GARAGE		6592	5849086	1210.6221		CLEANING SUPPLIES	POLICE
	6/26/2025	34.97	IMPACT DRILL FOR PD GARAGE		6593	5721660	1210.6241		SMALL TOOLS	POLICE
	6/26/2025	269.00	MOBILE HOSE REEL FOR PD GARAGE		6594	5459103	4316.6560		FURNITURE AND FIXTURES	2023-08 - PD & PW BUILDING (20
	6/26/2025	209.00	MISC TOOLS FOR PD GARAGE		6595	5369966	1210.6241		SMALL TOOLS	POLICE
	6/26/2025	46.91	MISC TOOLS FOR PD GARAGE		6596	6903126	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	6/26/2025	306.74	MISC. TOOLS FOR PD GARAGE		6597	6903124	1210.6241		SMALL TOOLS	POLICE
	6/26/2025	11.91	BI-METAL HACKSAW		6598	6387083	1210.6241		SMALL TOOLS	POLICE
	6/26/2025	173.13	BUILDING SUPPLIES		6599	7903541A	1510.6233		BUILDING REPAIRS SUPPLIES	PARK & RECREATION
	6/26/2025	173.12	BUILDING SUPPLIES		6600	7903541B	6500.6233		BUILDING REPAIRS SUPPLIES	ICE ARENA

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162633	6/26/2025		103651 HOME DEPOT CREDIT SERVICE						Continued...	
		1,235.75								
162634	6/26/2025		105562 HOTSYS MINNESOTA							
	6/26/2025	722.47	CLEANING SUPPLIES		6601	24307	1330.6221		CLEANING SUPPLIES	FLEET MAINTENANCE
		722.47								
162635	6/26/2025		103394 IMPERIAL DADE							
	6/26/2025	1,204.62	JANITORIAL SUPPLIES		6602	4389353A	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	6/26/2025	1,204.62	JANITORIAL SUPPLIES		6603	4389353B	6500.6226		OTHER OPERATING SUPPLIES	ICE ARENA
	6/26/2025	760.80	JANITORIAL SUPPLIES		6604	4389353C	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		3,170.04								
162636	6/26/2025		100340 IN CONTROL INC							
	6/26/2025	19,764.84	DRAWDOWN WELL DNR REPORTING		6605	S-INV02655	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		19,764.84								
162637	6/26/2025		100105 J.R.'S ADVANCED RECYCLERS							
	6/26/2025	2,938.50	S2025 CLEAN-UP		6606	115550	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		2,938.50								
162638	6/26/2025		103670 KIMBALL MIDWEST							
	6/26/2025	586.41	SHOP SUPPLIES		6607	103469975	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
		586.41								
162639	6/26/2025		102013 KIMLEY-HORN & ASSOCIATES INC							
	6/26/2025	3,252.61	CONNEMARA / CR 73 RAB		6608	32293634	4320.6313		ENGINEERING SERVICES	2024-20 - CONNEMARA & AKRON RO
		3,252.61								
162640	6/26/2025		103217 KRAUS-ANDERSON CONSTRUCTION CO							
	6/26/2025	57,378.02	CONSTRUCTION MANAGEMENT		6609	70916	4316.6310		PROFESSIONAL SERVICES	2023-08 - PD & PW BUILDING (20
		57,378.02								
162641	6/26/2025		106326 KWIK TRIP							
	6/26/2025	2,000.00	REFUND HYDRANT METER DEPOSIT		6610	06.2025 REFUND PAYMENT1	6100.2201		DEPOSITS PAYABLE	WATER UTILITY
	6/26/2025	64.57-	REFUND HYDRANT METER DEPOSIT		6611	06.2025 REFUND PAYMENT2	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
	6/26/2025	5.25-	REFUND HYDRANT METER DEPOSIT		6612	06.2025 REFUND PAYMENT3	6100.2061		SALES TAX PAYABLE	WATER UTILITY
		1,930.18								

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162641	6/26/2025		106326 KWIK TRIP						Continued...	
162642	6/26/2025		106325 LAPREE, AMY							
	6/26/2025	500.00	DAMAGE DEPOSIT REFUND		6463	6225	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
162643	6/26/2025		106093 LB CARLSON LLP							
	6/26/2025	5,000.00	FIRE AUDIT SVCS THRU 5/31/25		6613	249498	1120.6311		ACCOUNTING SERVICES	GENERAL GOVERNMENT
		5,000.00								
162644	6/26/2025		100754 LHB INC							
	6/26/2025	700.00	DESIGN OF DUNMORE PARK		6614	220019.00-19	4100.6312	PDUNMO	ARCHITECT SERVICES	PARK IMPROVEMENT
		700.00								
162645	6/26/2025		100736 LIGHTNING DISPOSAL INC							
	6/26/2025	593.20	DUMPSTER FOR PARKS & REC		6615	788005	1510.6220		OPERATING SUPPLIES	PARK & RECREATION
	6/26/2025	633.20	DUMPSTER FOR PARKS & REC		6616	787560	1510.6233		BUILDING REPAIRS SUPPLIES	PARK & RECREATION
		1,226.40								
162646	6/26/2025		101580 MACQUEEN							
	6/26/2025	623.05	STRUCTURAL FIRE BOOTS		6624	P49700	1220.6580		OTHER EQUIPMENT	FIRE
	6/26/2025	623.12	STRUCTURAL FIREFIGHTER BOOTS		6625	P49428	1220.6580		OTHER EQUIPMENT	FIRE
		1,246.17								
162647	6/26/2025		100830 MANSFIELD OIL COMPANY							
	6/26/2025	492.19	197 GAL. DIESEL FUEL		6626	26638002	1330.6222		FUELS	FLEET MAINTENANCE
	6/26/2025	5,088.34	1,800 GAL. DIESEL FUEL		6627	26638003	1330.6222		FUELS	FLEET MAINTENANCE
	6/26/2025	3,007.01	1,303 GAL UNLEADED FUEL		6628	26615203	1330.6222		FUELS	FLEET MAINTENANCE
	6/26/2025	6,577.13	2,700 GAL UNLEADED FUEL		6629	26615202	1330.6222		FUELS	FLEET MAINTENANCE
		15,164.67								
162648	6/26/2025		102326 MARCO TECHNOLOGIES LLC							
	6/26/2025	178.30	CITY HALL COPIER		6797	557567443	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		178.30								
162649	6/26/2025		103374 MCGRAW, TIM							
	6/26/2025	225.00	RAS LUNCHEON ENTERTAINMENT		6695	20251202	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		225.00								
162650	6/26/2025		100368 MEDICINE LAKE TOURS							
	6/26/2025	1,840.00	SENIOR BUS TRIP		6630	06.10.2025	1510.6310	00040601	PROFESSIONAL SERVICES	PARK & RECREATION

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162650	6/26/2025		100368 MEDICINE LAKE TOURS						Continued...	
						PAYMENT				
		1,840.00								
162651	6/26/2025		103697 MENARDS-APPLE VALLEY							
	6/26/2025	218.00	LADDERS		6631	94418	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	6/26/2025	182.89	OPERATING AND OFFICE SUPPLIES		6632	93986A	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/26/2025	89.98	OPERATING AND OFFICE SUPPLIES		6633	93986B	1340.6210		OFFICE SUPPLIES	GOVERNMENT BUILDINGS
		490.87								
162652	6/26/2025		101363 METRO SALES INC							
	6/26/2025	213.00	CITY HALL UB COPIER		6634	INV2814200A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	6/26/2025	12.38	CITY HALL UB COPIER		6635	INV2814200B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/26/2025	67.00	CH PD 1ST FLOOR		6636	INV2812172	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		292.38								
162653	6/26/2025		102725 MIDWEST AQUA CARE							
	6/26/2025	3,500.00	WENNSMAN POND CLP TREATMENT		6637	2129	6300.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	STORM WATER UTILITY
		3,500.00								
162654	6/26/2025		103126 MIDWEST MACHINERY CO							
	6/26/2025	321.20	PARTS		6640	10514403	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	451.70	PARTS		6641	10510726	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	266.29	PARTS		6642	10503633	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/26/2025	175.08	PARTS		6643	10508279	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,214.27								
162655	6/26/2025		106070 MIDWEST MACHINERY CO							
	6/26/2025	372.00	CHAINSAW REPAIR		6638	10520447A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	6/26/2025	93.55	CHAINSAW REPAIR		6639	10520447B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		465.55								
162656	6/26/2025		100266 MN DEPT OF LABOR & INDUSTRY							
	6/26/2025	7,200.10	MAY 2025 SURCHARGE DUE		6644	MAY'25 BLDG PERMIT SCHG1	1000.2062.01		BUILDING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	6/26/2025	105.00	MAY 2025 SURCHARGE DUE		6645	MAY'25 BLDG PERMIT SCHG2	1000.2062.02		BUILDING PERMIT SURCHARGE - SE	GENERAL FUND BALANCE SHEET
	6/26/2025	123.00	MAY 2025 SURCHARGE DUE		6646	MAY'25 BLDG PERMIT SCHG3	1000.2062.03		ELECTRICAL PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	6/26/2025	117.00	MAY 2025 SURCHARGE DUE		6647	MAY'25 BLDG PERMIT SCHG4	1000.2062.04		PLUMBING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET

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162656	6/26/2025		100266 MN DEPT OF LABOR & INDUSTRY						Continued...	
	6/26/2025	36.00	MAY 2025 SURCHARGE DUE		6648	MAY'25 BLDG PERMIT SCHG5	1000.2062.05		SEWER PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	6/26/2025	80.00	MAY 2025 SURCHARGE DUE		6649	MAY'25 BLDG PERMIT SCHG6	1000.2062.06		HVAC PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	6/26/2025	153.22-	MAY 2025 SURCHARGE DUE		6650	MAY'25 BLDG PERMIT SCHG7	1120.4321		OTHER GENERAL GOVERNMENT CHARGE	GENERAL GOVERNMENT
		<u>7,507.88</u>								
162657	6/26/2025		103732 MN VALLEY TESTING LABS							
	6/26/2025	319.50	BAC-T SAMPLES		6662	1311325	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
	6/26/2025	319.50	BAC-T SAMPLES		6663	1309219	6100.6317		OTHER PROFESSIONAL SERVICES	WATER UTILITY
		<u>639.00</u>								
162658	6/26/2025		100536 MNCAR							
	6/26/2025	1,200.00	MNCAR SPONSORSHIP		6664	2025 EXPO SPONSOR	2100.6342		OTHER ADVERTISING	PORT AUTHORITY
		<u>1,200.00</u>								
162659	6/26/2025		103737 MTI DISTRIBUTING INC							
	6/26/2025	957.23	PARTS		6665	1478709-00	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>957.23</u>								
162660	6/26/2025		103266 MUSKA ELECTRIC COMPANY							
	6/26/2025	449,444.48	LIFE TIME PAY APP 16 FINAL		6666	65584	4312.6520		BUILDING AND STRUCTURES	2022-23 - LIFETIME CLUB
		<u>449,444.48</u>								
162661	6/26/2025		103494 NITTI SANITATION INC							
	6/26/2025	13,966.80	S2025 CLEAN-UP DAY NITTI		6667	774797	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		<u>13,966.80</u>								
162662	6/26/2025		101188 OPENGOV INC							
	6/26/2025	1,024.80	PROFESSIONAL SERVICES-SCN BLDR		6668	INV20116	2325.6310		PROFESSIONAL SERVICES	GIS
		<u>1,024.80</u>								
162663	6/26/2025		100198 PAHL'S MARKET							
	6/26/2025	541.48	COMMUNITY CENTER/STEEPLE		6669	1-80123216	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		<u>541.48</u>								
162664	6/26/2025		103333 PARVIN-CLAUSS SIGN CO. INC							
	6/26/2025	17,481.50	LIFE TIME - PAY APP 6 FINAL		6670	0034101-10A-06	4312.6520		BUILDING AND STRUCTURES	2022-23 - LIFETIME CLUB

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162664	6/26/2025		103333 PARVIN-CLAUSS SIGN CO. INC						Continued...	
		17,481.50								
162665	6/26/2025		102006 PELLICCI ACE ROSEMOUNT							
	6/26/2025	13.98	BATTS		6671	13989/R	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	6/26/2025	29.95	OFFICE SUPPLIES		6672	13975/R	1340.6210		OFFICE SUPPLIES	GOVERNMENT BUILDINGS
		43.93								
162666	6/26/2025		101002 PIONEER ATHLETICS & MTP							
	6/26/2025	3,100.75	FIELD PAINT		6673	INV-253923	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
		3,100.75								
162667	6/26/2025		100987 REACH MEDIA NETWORK							
	6/26/2025	900.00	PLAYER LICENSE RENEWAL		6674	108044A	1510.6342		OTHER ADVERTISING	PARK & RECREATION
	6/26/2025	900.00	PLAYER LICENSE RENEWAL		6675	108044B	6500.6342		OTHER ADVERTISING	ICE ARENA
	6/26/2025	900.00	PLAYER LICENSE RENEWAL		6676	108041	1510.6342	00016100	OTHER ADVERTISING	PARK & RECREATION
		2,700.00								
162668	6/26/2025		106320 RHS SOFTBALL BOOSTER CLUB							
	6/26/2025	500.00	DAMAGE DPOSIT REFUND		6677	86266083	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
162669	6/26/2025		102449 ROCK HARD LANDSCAPE SUPPLY							
	6/26/2025	1,116.00	TRAP ROCK		6678	3230032	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		1,116.00								
162670	6/26/2025		100455 ROSEMOUNT AREA ART COUNCIL							
	6/26/2025	228.38	PHOTO CONTEST AWARDS		6679	2025 ARTBLAST PHOTO	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
		228.38								
162671	6/26/2025		100419 SCHMITTY & SONS TRANSPORTATION							
	6/26/2025	4,316.76	WATERPARK CAMP 1 TRANSPORTATIO		6681	INV29311	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
		4,316.76								
162672	6/26/2025		103780 SENTRY SYSTEMS INC							
	6/26/2025	82.80	COMMERICAL MONT. FS2		6682	803044	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		82.80								
162673	6/26/2025		100194 SHI INTERNATIONAL CORP							
	6/26/2025	81.00	LAPTOP WARRANTY 4YR SUPPORT		6683	B19887408	1340.6570		OFFICE EQUIP, FURNISHINGS, IT	GOVERNMENT BUILDINGS

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162673	6/26/2025		100194 SHI INTERNATIONAL CORP						Continued...	
	6/26/2025	1,637.00	LENOVO X1 THINKPAD		6684	B19870852	1330.6570		OFFICE EQUIP, FURNISHINGS, IT	FLEET MAINTENANCE
		1,718.00								
162674	6/26/2025		103779 SHORT ELLIOT HENDRICKSON							
	6/26/2025	8,390.75	TRACT / CSAH 42 TH 55 WM EXT		6685	489395	4679.6313		ENGINEERING SERVICES	2024-31 - TRACT
	6/26/2025	483.03	HWY 3 WM RELOCATE		6686	489394	4322.6313		ENGINEERING SERVICES	2025-01 - HWY 3 ROUNDABOUT
		8,873.78								
162675	6/26/2025		100148 SKB ENVIRONMENTAL							
	6/26/2025	4,220.58	ROAD SWEEPING DISPOSAL		6687	104919C063	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
		4,220.58								
162676	6/26/2025		103786 SOLBERG AGGREGATE COMPANY							
	6/26/2025	5,010.96	GRAVEL FROM MAY		6689	30707	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		5,010.96								
162677	6/26/2025		103795 STREICHER'S							
	6/26/2025	10.00	ANIS BLOUSE SHOULDER PATCHES		6690	I1765006	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	6/26/2025	11.99	OUTER CARRIER NAME TAG - ANIS		6691	I1766114	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		21.99								
162678	6/26/2025		103278 SUMMIT COMPANIES							
	6/26/2025	23,457.45	LIFE TIME PAY APP 12 FINAL		6692	8000120	4312.6520		BUILDING AND STRUCTURES	2022-23 - LIFETIME CLUB
		23,457.45								
162679	6/26/2025		103802 THYSSENKRUPP ELEVATOR CORP							
	6/26/2025	308.08	ELEVATOR SERVICE		6693	3008579990A	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	6/26/2025	308.08	ELEVATOR SERVICE		6694	3008579990B	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		616.16								
162680	6/26/2025		100127 TKDA ASSOCIATES							
	6/26/2025	2,070.89	2024 SIP		6696	2025002610	4317.6313		ENGINEERING SERVICES	2024-01 - 2024 STREET IMPROVEM
	6/26/2025	17,360.54	2025 SIP		6697	2025002892	4323.6313		ENGINEERING SERVICES	2025-02 - 2025 STREET IMPROVEM
		19,431.43								
162681	6/26/2025		101286 TRAUT COMPANIES							
	6/26/2025	330,247.55	WELL NO. 17		6699	PAY APPLICATION	6100.6520		BUILDING AND STRUCTURES	WATER UTILITY
						NO. 1				
		330,247.55								

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162682	6/26/2025		103807 TRI STATE BOBCAT INC						Continued...	
	6/26/2025	1,895.50	EQUIPMENT RENTAL		6700	R37020	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
		1,895.50								
162683	6/26/2025		103811 TWIN CITY HARDWARE							
	6/26/2025	8,000.00	DOORS FS2		6701	PSI2337755	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	40.00-	CREDIT		6702	PSC045000	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/26/2025	48.31	KEYS MADE		6703	PSI2335708	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		8,008.31								
162684	6/26/2025		100081 ULINE							
	6/26/2025	581.72	METER BOXES		6704	193306861	6100.6224		SHOP SUPPLIES	WATER UTILITY
		581.72								
162685	6/26/2025		103817 UNLIMITED SUPPLIES INC							
	6/26/2025	77.36	SHOP SUPPLIES		6705	494883	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/26/2025	119.66	SHOP SUPPLIES		6706	494405	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/26/2025	133.14	NUTS AND BOLTS		6707	494407	1320.6224		SHOP SUPPLIES	STREET MAINTENANCE
	6/26/2025	95.13	WOOD SHOP SUPPLIES		6708	494406	1520.6224		SHOP SUPPLIES	PARKS MAINTENANCE
		425.29								
162686	6/26/2025		102490 WARSAW SOLAR, LLC							
	6/26/2025	8,009.96	MAY'25 SOLAR SUBSCRIPTION		6709	2506-6994F1	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	6/26/2025	728.82	MAY'25 SOLAR SUBSCRIPTION		6710	2506-6994F2	6100.6371	W107	ELECTRIC	WATER UTILITY
	6/26/2025	820.69	MAY'25 SOLAR SUBSCRIPTION		6711	2506-6994F3	6100.6371	W110	ELECTRIC	WATER UTILITY
	6/26/2025	3,758.78	MAY'25 SOLAR SUBSCRIPTION		6712	2506-6994F4	6100.6371	W112	ELECTRIC	WATER UTILITY
	6/26/2025	12,204.01	MAY'25 SOLAR SUBSCRIPTION		6713	2506-6994F5	6500.6371		ELECTRIC	ICE ARENA
		25,522.26								
162687	6/26/2025		106321 WOLDEMARIAME, SILESHI							
	6/26/2025	500.00	DAMAGE DEPOSIT REFUND		6714	86078708	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
162691	6/26/2025		103832 WSB AND ASSOCIATES INC							
	6/26/2025	4,115.75	UMORE BIG BALL FIELD DESIGN		6715	R-028593-000-3	4100.6312	PUMORB	ARCHITECT SERVICES	PARK IMPROVEMENT
	6/26/2025	1,234.75	TALAMORE PARK DESIGN WORK		6716	R-023270-000-19	4100.6312	PTALAM	ARCHITECT SERVICES	PARK IMPROVEMENT
	6/26/2025	2,928.00	FINT HILLS TRAIL DESIGN		6717	R-023450-000-21	4100.6312	PFLINT	ARCHITECT SERVICES	PARK IMPROVEMENT
	6/26/2025	251.00	2025 GENERAL STORMWATER		6718	R-026820-000-4A	4312.6313		ENGINEERING SERVICES	2022-23 - LIFETIME CLUB
	6/26/2025	627.50	2025 GENERAL STORMWATER		6719	R-026820-000-4B	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	285.00	SONNY'S CARWASH		6720	R-028948-000-1	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	2,464.75	COPPER PINT		6721	R-028722-000-1	1310.6313		ENGINEERING SERVICES	ENGINEERING

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162691	6/26/2025		103832 WSB AND ASSOCIATES INC						Continued...	
	6/26/2025	572.50	APPRO-AUTO REPAIR		6722	R-028388-000-2	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	382.50	KENSINGER COFFEE		6723	R-028072-000-3	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	687.50	OMNI PHASE 2		6724	R-028071-000-3	4637.6313		ENGINEERING SERVICES	2022-12 - OMNI BREWING
	6/26/2025	621.25	AMBER FIELDS 22ND ADDITION		6725	R-028070-000-2	4681.6313		ENGINEERING SERVICES	2025-04 - AMBER FIELDS 22ND AD
	6/26/2025	947.50	AKRON RIDGE		6726	R-027331-000-4	4682.6313		ENGINEERING SERVICES	2024-33 - AKRON RIDGE
	6/26/2025	285.00	METRONET		6727	R-026911-000-4	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	95.00	AMBER FIELDS COMMERCIAL RD		6728	R-026910-000-6	4677.6313		ENGINEERING SERVICES	2025-05 - AMBER FIELDS COMM RD
	6/26/2025	3,381.00	AMBER FIELDS 21ST ADDITION		6729	R-026444-000-6	4680.6313		ENGINEERING SERVICES	2024-27 - AMBER FIELDS 21ST AD
	6/26/2025	527.00	KWIK TRIP (AKRON & CR 42)		6730	R-026374-000-7	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	2,125.00	AMBER FIELDS 20TH ADDITION		6731	R-026173-000-6	4671.6313		ENGINEERING SERVICES	2024-19 - AMBER FIELDS 20TH
	6/26/2025	842.50	ISD 196 NEW MIDDLE SCHOOL		6732	R-026152-000-9	4664.6313		ENGINEERING SERVICES	2024-10 - ROSEMOUNT MIDDLE SCH
	6/26/2025	665.00	AMBER FIELDS 19TH ADDITION		6733	R-026024-000-10	4670.6313		ENGINEERING SERVICES	2024-18 - AMBER FIELDS 19TH
	6/26/2025	672.00	2024-25 MS4 & MONITORING		6734	R-025921-000-12	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	6/26/2025	142.50	MY CREDIT UNION		6735	R-025816-000-7	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	527.00	O2B CHILDCARE		6736	R-025601-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	1,755.50	AL MADINA MOSQUE		6737	R-025322-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	1,622.00	AMBER FIELDS 18TH ADDITION		6738	R-025320-000-12	4665.6313		ENGINEERING SERVICES	2024-11 - AMBER FIELDS 18TH
	6/26/2025	656.00	FIRST STATE BANK		6739	R-024934-000-10	4666.6313		ENGINEERING SERVICES	2024-12 - PRESTWICK PLACE 26TH
	6/26/2025	2,182.00	AMBER FIELDS 17TH ADDITION		6740	R-024933-000-12	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	6/26/2025	1,898.00	AMBER FIELDS 16TH ADDITION		6741	R-024570-000-14	4662.6313		ENGINEERING SERVICES	2024-07 - AMBER FIELDS 16TH
	6/26/2025	1,016.00	SPECTRO ALLOYS EXPANSION		6742	R-024362-000-14	4638.6313		ENGINEERING SERVICES	2022-13 - SPECTRO ALLOYS
	6/26/2025	926.00	ISD 196 NEW ELEMENTARY SCHOOL		6743	R-024361-000-15	4319.6313		ENGINEERING SERVICES	2024-03 - BONAIRE/AKRON ELEMEN
	6/26/2025	855.00	AMBER FIELDS 15TH ADDITION		6744	R-024360-000-13	4661.6313		ENGINEERING SERVICES	2024-05 - AMBER FIELDS 15TH (O
	6/26/2025	717.00	TALAMORE 4TH ADDITION		6745	R-023997-000-17	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
	6/26/2025	1,376.50	AMBER FIELDS 12TH ADDITION		6746	R-023764-000-17	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH
	6/26/2025	285.00	AMBER FIELDS 11TH ADDITION		6747	R-023763-000-16	4656.6313		ENGINEERING SERVICES	2023-17 - AMBER FIELDS 11TH
	6/26/2025	1,437.25	AMBER FIELDS 13TH ADDITION		6748	R-023542-000-16	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	6/26/2025	527.00	ARDAN PLACE 2ND ADDITION		6749	R-023278-000-17	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	3,487.25	BROCKWAY POND OUTLET IMPROV		6750	R-022713-000-18	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	6/26/2025	400.00	2023 SIP		6751	R-021997-000-20	4314.6313		ENGINEERING SERVICES	2023-04 - 2023 PAVEMENT MGMT
	6/26/2025	1,106.00	ROSECOTT APARTMENTS		6752	R-021280-000-21	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP
	6/26/2025	527.00	AUTUMN TERRACE		6753	R-021037-000-22	4647.6313		ENGINEERING SERVICES	2022-26 - AUTUMN TERRACE
	6/26/2025	582.25	ECHELON AT AMBER FIELDS (AF 7)		6754	R-020847-000-27	4644.6313		ENGINEERING SERVICES	2022-22 - AMBER FIELDS 7TH
	6/26/2025	2,607.25	AMBER FIELDS 5TH ADDITION		6755	R-020605-000-32	4641.6313		ENGINEERING SERVICES	2022-18 - AMBER FIELDS 5TH
	6/26/2025	1,249.75	AMBER FIELDS 4TH ADDITION		6756	R-020570-000-32	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
			A							
	6/26/2025	1,305.25	AMBER FIELDS 4TH ADDITION		6757	R-020570-000-32	4653.6313		ENGINEERING SERVICES	2023-10 - AMBER FIELDS 9TH
			B							
	6/26/2025	1,367.25	AMBER FIELDS 3RD ADDITION		6758	R-020403-000-29	4639.6313		ENGINEERING SERVICES	2022-16 - AMBER FIELDS 3RD (OU

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

6/13/2025 -- 6/26/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162691	6/26/2025		103832 WSB AND ASSOCIATES INC						Continued...	
	6/26/2025	413.00	SPRINGS AT ROSEMOUNT		6759	R-020372-000-8	4642.6313		ENGINEERING SERVICES	2022-19 - AMBER FIELDS 6TH (OU
	6/26/2025	1,492.50	AMBER FIELDS 2ND ADDITION		6760	R-020079-000-33	4635.6313		ENGINEERING SERVICES	2022-09 - AMBER FIELDS 2ND (OU
	6/26/2025	778.00	ROSEWOOD CROSSING 2ND ADDITION		6761	R-019979-000-21	4628.6313		ENGINEERING SERVICES	2021-09 - ROSEWOOD CROSSING 2N
	6/26/2025	3,223.00	BRAY HILL		6762	R-019959-000-12	4634.6313		ENGINEERING SERVICES	2022-08 - BRAY HILL
	6/26/2025	548.00	EMERALD ISLE 3RD ADDITION		6763	R-019708-000-33	4633.6313		ENGINEERING SERVICES	2022-07 - EMERALD ISLE 3RD
	6/26/2025	171.25	RICH VALLEY 1ST ADDITION		6764	R-019220-000-32	4630.6313		ENGINEERING SERVICES	2021-12 - RICH VALLEY 1ST
	6/26/2025	836.00	DUNMORE 3RD ADDITION		6765	R-017930-000-42	4626.6313		ENGINEERING SERVICES	2021-07 - DUNMORE 3RD
	6/26/2025	1,045.00	AMBER FIELDS 1ST ADDITION		6766	R-017748-000-37	4607.6313		ENGINEERING SERVICES	2018-21 - AMBER FIELDS
	6/26/2025	582.25	EMERALD ISLE 2ND ADDITION		6767	R-017499-000-43	4624.6313		ENGINEERING SERVICES	2021-05 - EMERALD ISLE 2ND
	6/26/2025	527.00	ARDAN PLACE		6768	R-016934-000-32	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	746.00	DOOLIN HEIGHTS		6769	R-016720-000-29	4620.6313		ENGINEERING SERVICES	2020-17 - DOOLIN HEIGHTS
	6/26/2025	1,073.50	2025 GENERAL STORMWATER		6770	R-026820-000-3	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	6/26/2025	332.50	KENSINGER COFFEE		6771	R-028072-000-2	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	1,860.00	OMNI PHASE 2		6772	R-028071-000-2	4637.6313		ENGINEERING SERVICES	2022-12 - OMNI BREWING
	6/26/2025	332.50	AKRON RIDGE		6773	R-027331-000-3	4682.6313		ENGINEERING SERVICES	2024-33 - AKRON RIDGE
	6/26/2025	125.50	AMBER FIELDS COMMERCIAL RD		6774	R-026910-000-5	4677.6313		ENGINEERING SERVICES	2025-05 - AMBER FIELDS COMM RD
	6/26/2025	63.50	AMBER FIELDS 21ST ADDITION		6775	R-026444-000-5	4680.6313		ENGINEERING SERVICES	2024-27 - AMBER FIELDS 21ST AD
	6/26/2025	2,268.50	KWIK TRIP (CR42 & AKRON)		6776	R-026374-000-6	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	23.75	AMBER FIELDS 19TH ADDITION		6777	R-026024-000-9	4670.6313		ENGINEERING SERVICES	2024-18 - AMBER FIELDS 19TH
	6/26/2025	1,736.00	MS4 PRGORAM 2024-25		6778	R-025921-000-11	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	6/26/2025	807.50	MY CREDIT UNION		6779	R-025816-000-6	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	797.75	O2B CHILDCARE		6780	R-025601-000-10	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	1,404.50	AL MADINA MOSQUE		6781	R-025322-000-10	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/26/2025	261.75	AMBER FIELDS 18TH ADDITION		6782	R-025320-000-11	4665.6313		ENGINEERING SERVICES	2024-11 - AMBER FIELDS 18TH
	6/26/2025	456.75	FIRST STATE BANK		6783	R-024934-000-9	4666.6313		ENGINEERING SERVICES	2024-12 - PRESTWICK PLACE 26TH
	6/26/2025	379.50	AMBER FIELDS 17TH ADDITION		6784	R-024933-000-11	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	6/26/2025	261.25	AMBER FIELDS 16TH ADDITION		6785	R-024570-000-13	4662.6313		ENGINEERING SERVICES	2024-07 - AMBER FIELDS 16TH
	6/26/2025	272.00	SPECTRO EXPANSION		6786	R-024362-000-13	4638.6313		ENGINEERING SERVICES	2022-13 - SPECTRO ALLOYS
	6/26/2025	319.50	ISD 196 NEW ELEMENTARY SCHOOL		6787	R-024361-000-14	4319.6313		ENGINEERING SERVICES	2024-03 - BONAIRE/AKRON ELEMEN
	6/26/2025	221.50	AMBER FIELDS 15TH ADDITION		6788	R-024360-000-12	4661.6313		ENGINEERING SERVICES	2024-05 - AMBER FIELDS 15TH (O
	6/26/2025	757.25	AMBER FIELDS 14TH ADDITION		6789	R-024359-000-11	4660.6313		ENGINEERING SERVICES	2024-04 - AMBER FIELDS 14TH (O
	6/26/2025	321.50	TALAMORE 4TH ADDITION		6790	R-023997-000-16	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
		76,703.75								
162692	6/26/2025		100775 YALE MECHANICAL LLC							
	6/26/2025	357.00	SPRING HVAC MAINTENANCE		6791	270286	6400.6384		MACHINERY & EQUIPMENT REPAIRS	STREET LIGHT UTILITY
	6/26/2025	357.00	SPRING HVAC MAINTENANCE		6792	270290	6400.6384		MACHINERY & EQUIPMENT REPAIRS	STREET LIGHT UTILITY
	6/26/2025	357.00	SPRING HVAC MAINTENANCE		6793	270291	4000.6384		MACHINERY & EQUIPMENT REPAIRS	BUILDING IMPROVEMENT
	6/26/2025	357.00	SPRING HVAC MAINTENANCE		6794	270293	4000.6381		BUILDING REPAIRS AND MAINTENAN	BUILDING IMPROVEMENT
	6/26/2025	522.00	SPRING HVAC MAINTENANCE		6795	270283	4000.6381		BUILDING REPAIRS AND MAINTENAN	BUILDING IMPROVEMENT

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

6/13/2025 -- 6/26/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
162692	6/26/2025		100775 YALE MECHANICAL LLC						Continued...	
	6/26/2025	422.36	HVAC SPRING MAINTENANCE		6796	270285	4000.6381		BUILDING REPAIRS AND MAINTENAN	BUILDING IMPROVEMENT
		2,372.36								
25061301	6/13/2025		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	6/12/2025	45.00			6081	0611251057356	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		45.00								
25061302	6/13/2025		103710 MN CHILD SUPPORT							
	6/12/2025	132.90			6067	06112510573511	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		132.90								
25061303	6/13/2025		103032 WEX HEALTH INC							
	6/12/2025	4,202.86			6082	0611251057357	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		4,202.86								
25061304	6/13/2025		103741 NATIONWIDE RETIREMENT SOL							
	6/12/2025	6,298.24			6069	06112510573513	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,298.24								
25061305	6/13/2025		103032 WEX HEALTH INC							
	6/12/2025	4,202.86			6082	0611251057357	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		4,202.86								
25061306	6/13/2025		100447 MN STATE RETIREMENT SYSTEM							
	6/12/2025	15,477.01			6079	0611251057354	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		15,477.01								
25061307	6/13/2025		103741 NATIONWIDE RETIREMENT SOL							
	6/12/2025	6,298.24			6069	06112510573513	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,298.24								
25061308	6/13/2025		100447 MN STATE RETIREMENT SYSTEM							
	6/12/2025	15,477.01			6079	0611251057354	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		15,477.01								
25061309	6/13/2025		100002 MN DEPT OF REVENUE							
	6/12/2025	22,519.00			6078	0611251057353	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		22,519.00								
		<u>1,571,923.59</u>	Grand Total					<u>Payment Instrument Totals</u>		

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

6/13/2025 -- 6/26/2025

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>	<u>Business Unit</u>
		1,571,923.59	Grand Total							

Payment Instrument Totals

Checks	1,493,691.55
EFT Payments	74,653.12
A/P ACH Payment	3,578.92
Total Payments	1,571,923.59

06/26/25



**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
JUNE 17, 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, June 17, 2025, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

Mayor Weisensel called for a moment of silence in honor of the unfortunate tragedy that occurred with the state legislators over the past weekend.

APPROVAL OF AGENDA

Motion by Weisensel Second by Klimpel

Motion to Approve the Agenda.

Ayes: 3.

Nays: None. Motion Carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

a. Youth Commission Report

Molly Pitzen, outgoing chairperson of the 2024-2025 Youth Commission stepped up to the podium to share with City Council the highlights of the Commission. Ms. Pitzen painted a picture for us of all the activities she's involved in at RHS. She stated that it has been a tremendous year of growth for the Youth Commission and gave a detailed recap of the monthly meetings. Ms. Pitzen elaborated on the speakers and city staff that attended the meetings or gave a tour and thanked them for their time. Ms. Pitzen concluded by informing us that she's majoring in political science and her interest in local government has been encouraged through being a Youth Commissioner.

Motion by Weisensel Second by Freske

Motion to Receive Youth Commission Annual Report

Ayes: 3.

Nays: None. Motion Carried.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

Sam Adams

13704 Atrium Ave

Mr. Adam's land is off McAndrews Road; Mr. Adams has lived here since birth and his sons are 4th generation Adams. Mr. Adams expressed concern regarding the amount of storm water trunk fees that are being imposed on their land that is not lived on by their family, by the city. He is requesting that the city uses the language already existing in Appendix N of the City's Comprehensive Storm Water Treatment plan to deem the trunk fees unnecessary for people developing property for which there will be no need for new storm water infrastructure.

CONSENT AGENDA

Motion by Klimpel Second by Freske

Motion to Approve consent agenda with item 6.j. pulled for further discussion.

Ayes: 3.

Nays: None. Motion Carried.

- a. Bill Listings
- b. Minutes of the June 3, 2025 Regular Meeting Minutes
- c. Minutes of the June 3, 2025 Work Session Proceedings
- d. Declaration of Surplus Property
- e. Professional Services Contract for Fire Service Evaluation for Fire Department
- f. Fire Relief Fund Benefit Proposal
- g. Amending City Code Cannabis and Hemp Business Regulations
- h. Leprechaun Days - Service Agreement
- i. Rosemount Woods Acceptance
- j. Dakota East AUAR

Council member Klimpel pulled this item for further discussion. Community Development Kienberger further discussed the definition of an alternative urban areawide review (AUAR), current AUARs approved in Rosemount and the AUAR timeline. The Final AUAR was submitted on May 13 for the required 10-day comment period. With no objections from any of the review agencies, the City can move to the final step of adopting the AUAR.

Motion by Weisensel Second by Freske

Motion to adopt a resolution authorizing the adoption of the Rosemount Dakota East Area Final Alternative Urban Areawide Review.

Ayes: 3.

Nays: None. Motion Carried.

- k. Request by Flint Hills Resources for an Interim Use Permit to construct a warehouse tent

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

ANNOUNCEMENTS

a. City Staff Updates

Logan Martin, City Administrator, applauded the recent Patriots in the Park event hosted by Beyond the Yellow Ribbon (BYR). Mr. Martin said the help offered by Park & Recreation Department was appreciated by BYR, and he thanked Dan Schultz and his team as well.

Council Member Klimpel remarked about an event she recently attended by Dakota County Veteran Services and Dakota County Libraries. They hosted their 2nd annual Flag Day Celebration. The celebration was meaningful and well-attended.

b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

Dan Schultz, Parks & Rec Director, offered more information on Rib Fest happening during Leprechaun Days. Some of the updates are using baby back ribs, purchasing tickets to sample ribs, food truck, DJ. Staff is excited to have Von Hanson's Meats sponsor the event this year. Mr. Schultz encouraged anyone with grilling or smoking abilities to join in on the fun.

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 Klimpel the meeting was adjourned at 7:33 p.m.

Respectfully submitted,

Sarah Saunders
Deputy City Clerk

City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Donation Acceptance from Dakota Electric	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Michelle Rambo, Office Specialist	AGENDA NO. 6.c.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$500 dollars from Dakota Electric to be used for Safety Camp.	

BACKGROUND

The Parks & Recreation department received a donation from Dakota Electric for \$500. The donation will be used for Safety Camp programming costs.

RECOMMENDATION

Motion to approve the acceptance and expenditure of \$500 dollars from Dakota Electric to be used for Safety Camp.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025 - XX

A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

Dakota Electric

\$500.00

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

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

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

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

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

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

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

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Amendment to the 2025 Schedule of Rates and Fees	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.d.
ATTACHMENTS: Resolution, 2025 Fee Schedule -Redline	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to adopt a resolution to amend the 2025 schedule of rates and fees.	

BACKGROUND

The fee schedule is updated on an annual basis upon review of frequent fees established by City departments. After implementing procedures for watering violations, keeping of bees and fire false alarms, an amendment to the 2025 schedule of rates and fees is necessary.

The proposed changes are noted with red editing marks in the attachment.

RECOMMENDATION

Motion to adopt a resolution to amend the 2025 schedule of rates and fees.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025-XX

**A RESOLUTION AMENDING RESOLUTION 2024-120 A RESOLUTION SETTING THE
2025 SCHEDULE OF RATES AND FEES**

WHEREAS, the City of Rosemount has reviewed the 2025 Schedule of Rates and Fees and recognizes the need to amend certain rates and fees for 2025; and

WHEREAS, the City of Rosemount has found the need to amend certain Department fees as outlined in the 2025 fee schedule attachment.

THEREFORE, NOW BE IT RESOLVED by the City Council of the City of Rosemount that it adopts the attachment amending the 2025 Schedule of Rates and Fees.

ADOPTED this 1st day of July, 2025, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

Schedule of Rates & Fees for 2025

Planning & Zoning Review Fees

Public Works & Engineering Fees

Administration Fees

Finance Fees

Fire Prevention Permits & Fees

Police Department Permits & Fees

Building Permits & Fees

Building Permit Valuation Table

Exhibit A

Tables A-33A & B Grading Plan Review & Permit Fees

Exhibit B

Utility Rates

Exhibit C

Parks & Recreation Fees

Facility Fees

Exhibit D

The Rosemount Steeple Center Fees

Exhibit E

Park Dedication Fees

Exhibit F

Planning & Zoning Review Fees	
Administrative Appeals	\$250.00
Affidavits - Certificate of Authenticity	\$60.00
Appeal of Planning Commission Decisions to the City Council	\$150.00
City Staff Billing	
For applications that include excessive staff time, services performed by City personnel will be billed at actual payroll costs including hourly rate, all payroll taxes & benefit charges. Services provided by City consultants will be billed at the current consultant rates.	
Comprehensive Guide Plan Amendment Application Fee	\$3,000.00
Conditional Use Permit	\$1,000.00
Documents:	
2040 Comprehensive Guide Plan	\$60.00 plus tax
Comprehensive Stormwater Management Plan	\$92.00 plus tax
Zoning Ordinance & Subdivision Ordinance	City document fee
Zoning Map	
Black & White - 11"x7"	\$5.00 per page plus tax
Color-11"x7"	\$10.00 per page plus tax
Color-24"x36"	\$25.00 per page plus tax
Environmental Assessment Worksheets	\$1,800.00
Escrow fee for City consultant services. Applicant will be responsible for actual costs incurred by the City.	
	\$10,000.00
Interim Use Permits for Seasonal Sales of Christmas Trees for Periods of Less than 40 Days per Calendar Year	\$40.00
All Other Interim Use Permits	\$500.00
Joint Applications	
A planned unit development that includes a subdivision may have the fee waived for a preliminary plat at the discretion of the Community Development Director.	
Keeping of Chickens & Keeping of Bees	
Application Fee	\$100.00
Annual Fee	\$50.00
Small Scale Mineral Extraction Permit	
Application Fee	\$700.00
Annual Fee	\$370.00
Surety Bond	\$7,500.00 per acre
Large Scale Mineral Extraction Permit	
Application Fee	\$1,400.00
Annual Fee	\$750.00
Interim Reclamation Bond	\$5,000.00 per acre
End Use Grading Bond	\$2,500.00 per acre

Rental Licensing		
Single-Family, Condominium Unit, Townhome Unit	\$50.00	per unit
Duplex, Triplex or fourplex	\$50.00	per unit
Apartment Buildings	\$150.00	per building plus \$15 per unit
Rental licenses are good for two years from the date of issuance.		
Planned Unit Development		
Concept Plan	\$2,500.00	plus \$20 per acre
Master Development Plan	\$2,500.00	
Final Development Plan	\$2,000.00	
Major Amendment	\$3,000.00	
Minor Amendment	\$900.00	
Rezoning	\$1,500.00	
Signs		
Permanent Installation	\$270.00	plus electrical permit
Temporary Signs		
For permits obtained prior to placing sign	\$10.00	
For permits obtained after placing the sign	\$50.00	
Site Plan Review	\$1,200.00	
Subdivision Fees		
Preliminary Plat	\$2,000.00	plus fee below
Residential	\$10.00	per unit
Commercial/Industrial	\$50.00	per acre
Final Plat	\$1,200.00	
Lot Split	\$1,400.00	
Administrative Plat/Simple Plat	\$1,120.00	
Other Subdivision (Waiver of Subdivision)	\$800.00	
Lot Combination	\$400.00	
TIF (Tax Increment Financing) Application Fee		
Parcel in TIF	\$775.00	
New TIF District	\$1,750.00	
Transmission Facilities	\$1,000.00	
Variance Petition Application Fee	\$1,000.00	
Zoning Ordinance Text Amendment	\$1,800.00	
Fee in Lieu of Tree Dedication	\$350.00	per replacement tree
Wetland Service Application (WCA)	\$500.00	

Public Works & Engineering Fees

Assessments

Street Assessments for Total Reconstruction Projects on Existing Streets are as Follows:

Single Family/R-1 Zoned Lot:

With Existing Concrete Curb & Gutter	\$6,000.00	
With Existing Bituminous Curb	\$6,600.00	
With Existing Gravel Road		full cost of improvement

Rural & Transitional Residential

With Existing Bituminous	35% of improvement cost
With Existing Gravel Road	full cost of improvement

Street Assessments for Rehabilitation Project on Existing Streets are as Follows:

All Properties	35% of improvement cost
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Street Assessments for Overlay Projects on Existing Streets are as Follows:

All Properties	35% of improvement cost
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City Equipment & Staff Rates

Equipment

Per hour charge (does not include operator). Equipment charges, including licensed vehicles & mobile equipment, will be calculated as follows: The true cost of the equipment (including annual depreciation, annual insurance premiums, annual license taxes if applicable, & annual operating & maintenance expenses) will be divided by the estimated hours the equipment is expected to be used annually.

Public Works Staff-Per Hour Charge

Staff charges for each employee billed will be calculated using the actual hourly rate plus all payroll taxes & benefit charges.

Engineering Fees

Administrative Fees: For Chapter 429 or private improvements project charges shall be calculated at 5% of public improvement construction costs.

Miscellaneous Public Works Fees

Watering Violation Citations

First Violation	\$50.00
Second Violation	\$100.00
Third & Further Violations	\$250.00

As-Builts/Record Drawings

Electronic Copy (PDF by Email)	\$10.00
Hard Copy	\$20.00 plus tax

Feasibility Reports	\$25.00 plus tax
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Geographic Information Systems Fees (GIS)

Single Family, Townhomes, or Multi-Family	\$60.00 per lot/unit
All Other - Final Plat	\$120.00 per acre
Simple Lot/Parcel Split or Boundary Change	\$150.00

Right-of-Way Fees & Charges

Registration Fee	\$40.00
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Due annually by January 15th of the corresponding year.

Excavation Permit Fees	\$200.00
Plus \$0.20 per lineal foot for each excavation over 1,000 feet	
Delay Penalty	
Up to 3 Days Late	\$60.00
Non-completion & non-prior notice before specified completion date	
Each Day Late Over 3 Days	\$20.00 per day
Right-of-Way/Utility Easement Vacation Fee	\$775.00
Sidewalk/Trail Snow Removal	\$75.00 per lot
Street Excavation & Curb Cuts	
Curb Buts, Driveway Access Permits, Transit Stop Kiosks	\$180.00
Street Excavation Minimum Bond Deposit with City	\$2,000.00
Street & Utility Specifications	\$25.00 plus tax
Wetland Notification/Application Form	\$3,175.00
Escrow deposit for Costs Incurred	
Solid Waste Hauling License	\$385.00
Cellular Antennas on City Property	
Cash deposit with application covers plan review, construction inspections, site restoration, meetings, etc. Applicant will	
Deposit for Modification of Existing Equipment	\$6,500.00
Deposit for New Equipment	\$8,500.00
Annual Rent	
Up to 6 antennas & 150 square ft of ground space	\$36,650.00
Monopole that includes up to 150 square ft of ground space	\$20,000.00
Annual rent increase is 5% or CPI, whichever is greater.	
Other Charges	
Cost/year/square ft for ground space about 150 sq ft	\$25.00
Per antenna cost for each additional antenna beyond 6	\$2,500.00
Charges for other misc items (additional cables, satellite	Negotiable
Administration Fees	
Administrative Citations	
First Violation	\$50.00
Second Violation	\$100.00
Third & Further Violations	\$250.00
Administrative Hearing Fee	\$35.00
Late Payment Fee 6% Additional to Citation Quarterly	

Adult Use Establishment License	\$3,000.00	
Adult Use Background Investigation	\$1,500.00	Deposit
In-State Application	\$350.00	
Out-of-State Application - Not to Exceed \$10,000	\$350.00	plus expenses
Documents - All Departments		
Up to 100 Copies Black & White Letter or Legal Sized	\$0.25	per page plus tax
Up to 100 Copies Color or Ledger Sized	\$0.30	per page plus tax
More Than 100 Pages & 15 Minutes or Longer Staff Time		actual costs plus tax
Document That is Outsourced		actual costs plus tax
Faxed copies are \$.50 per page plus tax. If more than 100 pages or if long distance charges apply, actual costs plus tax will be billed to the requester. Mailed copies are charged the applicable document rate & all handling costs plus tax.		
Note: inspection is free, but we charge for copies when the cost is over \$10.00. You will be required to pay for copies before we will give them to you.		
Election Filing Fee - Mayor & Council	\$5.00	
Large Public Gathering on City Parkland	\$150.00	
Liquor Licenses:		
<u>Intoxicating:</u>		
On-Sale Intoxicating (Jan 1-Dec 31)	\$3,000.00	includes brew pub on-sale
Off-Sale Intoxicating	\$200.00	
<u>Wine:</u>		
On-Sale Wine	\$550.00	
<u>Malt:</u>		
On-Sale 3.2% Malt (July 1-June 30)	\$250.00	includes brew pub on-sale
Off-Sale 3.2% Malt (July 1-June 30)	\$210.00	
On-Sale Brewer Taproom	\$750.00	
Off-Sale Small Brewer Taproom	\$200.00	
Brew Pub On-Sale (With no Intoxicating On-Sale License)	\$300.00	
Brew Pub Off-Sale	\$200.00	
Microdistillery Cocktail Room	\$750.00	
<u>Temporary:</u>		
Temporary On-Sale Intoxicating	\$170.00	per event
Temporary On-Sale 3.2% Malt	\$150.00	per event
Temporary Brewer On-Sale	\$170.00	per event

Special Club On-Sale Intoxicating (Jan 1-Dec 31)		
Membership: Under 200	\$300.00	
Between 201 & 500	\$500.00	
Between 501 & 1,000	\$650.00	
Between 1,001 & 2,000	\$800.00	
Between 2,001 & 4,000	\$1,000.00	
Between 4,001 & 6,000	\$2,000.00	
More than 6,001	\$3,000.00	
Special Sunday (Jan 1-Dec 31)	\$200.00	
Consumption & Display	\$140.00	
One-day Consumption & Display	\$25.00	
On Public Premise - Annual License (Jan 1-Dec 31)	\$350.00	plus \$30 per event
Amending an Existing Liquor License	\$175.00	
Liquor Background Investigation Fee	\$500.00	
Massage Therapist License Fee (Jan 1-Dec 31)	\$125.00	\$25 fee + \$100 background
Gambling Permits	\$250.00	
Annual Billiard Hall or Dance Club License	\$800.00	
Initial Application Investigation Fee	\$500.00	
Amendment to Billiard Hall or Dance Club License	\$175.00	
Annual Arcade Parlor License	\$15.00	per location plus
	\$15.00	per machine
Initial Application Investigation	\$500.00	
Fee Amendment to Arcade Parlor License	\$175.00	*
*The lesser of \$15 per location plus \$15 per machine or \$175		
Tobacco & Tobacco Related Products License	\$550.00	biannual
Initial Application Investigation Fee	\$500.00	
Cannabis Registration:	\$500.00	(Initial) - or half the amount of the applicable initial fee under Minnesota Statutes, 342.11, whichever is less
(Including Micro, Mezzo, Retailer, Medical, Medical Combination or Low-Potency Hemp Edible Retailers) **Initial registration fee includes business's first renewal**		
	\$1,000.00	(Renewal) - or half the amount of the applicable initial fee under Minnesota Statutes, 342.11, whichever is less
Finance Fees		
Check Return Charge	\$30.00	
Miscellaneous Special Assessment Charges:		
Administrative Special Assessment Fee	\$25.00	per parcel + interest
Special Assessment Processing Fee*	\$6.00	per parcel
*Pass-thru for the fee that the City is charged by the County.		times number of years in assessment
New Special Assessment File (Electronic)	\$10.00	
Special Assessment Search (Non-Parcel Owner)	\$20.00	per parcel

Miscellaneous Utility Billing Charges:	
Water Shut-Off	\$80.00
Water Turn-On	\$80.00
Irrigation System Special Service	\$80.00
Monthly New Customer List	
Up to 100 Copies Black & White Letter or Legal Sized	\$0.25 per page plus tax
Up to 100 Copies Color or Ledger Sized	\$0.30 per page plus tax
More Than 100 Pages & 15 Minutes or Longer Staff Time	actual costs plus tax
Electronic Copy-Prepaid (Jan-Dec, Prorated by Month)	\$60.00
Total Customer List	
Up to 100 Copies Black & White Letter or Legal Sized	\$0.25 per page plus tax
Up to 100 Copies Color or Ledger Sized	\$0.30 per page plus tax
More Than 100 Pages & 15 Minutes or Longer Staff Time	actual costs plus tax
Electronic Format	\$25.00
Utility Billing Search/Resident	no charge
Utility Billing Search/Non-Resident	no charge
Third Party Utility Billing Service History Request	\$25.00 per account
Duplicate Billing Request	\$25.00 per account
Process Estimated Usage	\$50.00 per occurrence
Fire Prevention Permits & Fees	
False Alarms (after 3 & each subsequent per calendar year)	\$100.00
Alarm System Permit/Review	Exhibit A Plus plan review fee & surcharge
Burning Permit - Commercial	\$235.00
Day Care Inspection	\$50.00
Fire Dept. Certificate of Occupancy Inspection/Renewal Fee	\$965.00
Copies of Fire Dept. Officers Report	City document fees
Fire Dept. Re-Inspection Fee	\$50.00
Fire Dept. Special & Miscellaneous Inspections	\$130.00 per inspection
Copies of Fire Dept. Report	City document fees
Fire Photo Request (per copy)	\$25.00 plus tax
Fire Photo Video	\$25.00 plus tax
Fire Education House Rental (firefighter hourly charges apply if operation assistance is required)	\$25.00 per day + \$6 per mile
Fire Sprinkler Protection System (Plus plan review fee & surcharge)	Exhibit A
Fuel Tank Installation or Removal (Plus plan review fee & surcharge)	Exhibit A
Haunted House Operation Permit	\$880.00
Penalty for Failing to Obtain Permit Prior to Starting Work	2 x Regular Fee

Plan Check Fee	65% of building permit fee
Pyrotechnic Display of Fireworks	\$200.00
Fireworks Sales	
Firework Retailer	\$200.00
Multi-Item Retailer	\$100.00
State Surcharge	per MN State Code Section 16B.70
Storage & Use of Hazardous Materials - Over quantities listed in current Fire Code Edition-Section 4	\$650.00 valid 12 months
Temporary Use of LP Gas	\$100.00
Police Department Permits & Fees	
False Alarms (after 3 & each subsequent per calendar year)	\$100.00
Animal Impound	\$40.00
Daily Boarding Fee	\$30.00
Euthanasia of Animal	\$30.00
Placement Fee	\$82.00
Animal Licenses (Prorated on months to expiration of Rabies) Applicants 55 years of age or older shall pay 50% of fees.	
3-Year Fee for Spayed & Neutered Animals	\$18.00 prorated \$0.50/month
3-Year Fee for Unspayed & Un-Neutered Animals	\$36.00 prorated \$1.00/month
Replacement of Lost Tags	\$5.00
Contractual Overtime (Officer with squad)	\$105.00 per hour
Cannibis/Hemp Use in Public Place	\$100.00
Potentially Dangerous Dog Registration	\$75.00 one-time fee
Dangerous Dog Registration (State Authorized)	\$500.00 one-time fee
Potentially/Dangerous Dog Renewal	\$25.00 annual
Peddlers, Solicitors & Transient Merchants (Jan 1-Dec 31)	\$90.00 per person
Pawn Shop License Fee (Initial Application includes \$1,500 for investigation as set in City Code)	
0-20 Pawns a Day	\$1,500.00 per year
21-40 Pawns a Day	\$3,000.00 per year
41 & Over Pawns a Day	\$5,000.00 per year

Photographs	
Black & White Copy of Photos	\$0.30 per page plus tax
Color Copy of Photos	\$0.50 per page plus tax
Copies of Police Report	\$0.25 per page plus tax
Video/Audio Copies	
Less Than 4 GB	\$5.00 plus tax - CD/DVD
4-8 GB	\$10.00 plus tax - DVD
More Than 8 GB	\$30.00 plus tax - Flash Drive
Fingerprinting	
Resident	\$20.00
Non-Resident	\$25.00
Building Permits & Fees	
Administrative Handling Fee	
A handling fee of \$25.00 will be charged for address & lot changes & for permit & file editing. These changes must be done within 30 days of permit issuance or all prior permit fees will be forfeited (non-refundable).	
Building Department (Standard Reports)	
Per Year	\$160.00 plus tax per year
Per Month	\$12.50 plus tax per year
As-Built Survey Escrow	\$2,000.00
Residential Survey Review	pass through cost as negotiated with third party vendor
Building Permits	Exhibit A
Certificate of Survey Review	
On Lots with Master Development Grading Plan	\$150.00 per unit
On Lots without Master Development Grading Plan	\$300.00 per unit
Re-Review	\$150.00 per hour
Final Grading Verification Inspection	
On Lots with Master Development Grading Plan	\$150.00 per unit
On Lots without Master Development Grading Plan	\$300.00 per unit
Site Re-Inspection	\$150.00 per hour
Grading Permits-Requires bond \$3,000.00 per disturbed acre, minimum 1 acre	Exhibit B plus \$1 state surcharge fee
Plan Check Fees	
Commercial/Industrial/Multi-Family building & structures	65% of building permit fee
Residential Buildings-65% of building permit fee for new single-family dwellings/single family additions, alterations, etc.,	
Residential accessory structures	65% additions/alterations/remodel/repair
Certificate of Occupancy Inspection &/or Change of Use	\$58.00

Electrical Permits	
Plan Review-Review of plans & specifications of proposed installations. Paid by persons or firms requesting review.	
Minimum fee-\$30,000 or less of electrical estimate	\$100.00
Over \$30,000 1/10 of 1% amount in excess of \$30,000	1/10 of 1% plus minimum
Total electrical permit fee is calculated using the fee schedule below or \$50 multiplied by the number of required inspection trips plus the fees below, whichever is greater.	
Administrative Fee for Each Permit	\$10.00
State Surcharge for Each Permit	\$1.00
Reconnect Existing Feeder/Circuits (Panel Board Replacements)	\$100.00
Service/Power Supply 0-400 Amp	\$70.00
Service/Power Supply 401-800 Amp	\$140.00
Service/Power Supply Over 800 Amp	\$200.00
Circuits Under 200 Amp	\$12.00
Circuits Above 200 Amp	\$30.00
(Over 250 Volts) Service/Power Supply 0-400 Amp	\$140.00
(Over 250 Volts) Service/Power Supply 401-800 Amp	\$280.00
(Over 250 Volts) Service/Power Supply Over 800 Amp	\$400.00
(Over 250 Volts) Circuits Under 200 Amp	\$24.00
(Over 250 Volts) Circuits Above 200 Amp	\$60.00
High Voltage-For services, feeders & circuits operating over 250 volts shall be doubled of those listed above.	
New Single-Family Dwelling (0-25 circuits/feeders per unit)	\$200.00
New Multi-Family Dwelling (Same Parcel)	\$100.00
Existing Single Family Dwelling (0-14 feeder/circuits are installed/extended)	\$12.00
Existing Single Family Dwelling (15+ feeder/circuits are installed/extended)	\$100.00
Retrofit of existing lighting fixtures	\$1.00 per fixture
Separate Bonding inspection	\$50.00
Inspection-concrete encased grounding Electrode	\$50.00 each inspection
Technology Circuits & Circuits Less than 50 Volts	\$1.00 per opening/device
Street, Parking & Outdoor Lighting Standards	\$5.00 per light
Traffic Signals	\$5.00 per traffic signal
Transformers for Light, Heat & Power (0-10 KVA)	\$20.00 per unit
Transformers for Light, Heat & Power (Over 10 KVA)	\$50.00 per unit
Transformers for Electric Power Supplies, Signs & Outline	\$5.50 per unit

Carnivals, Fairs, Transient Projects	
Minimum plus power supplies & units	\$174.00
Rides, devices or concessions shall be inspected at their first appearance of the season	\$35.00 per unit
Commercial Remodel	
Standard is two-inspection minimum	\$100.00
With ceiling is three-minimum	\$120.00
Pools-Two inspection minimum	\$100.00
Other Inspections-Inspections not covered herein, or for requested special inspections or services, per hour plus travel time, IRS standard mileage, & reasonable cost of equipment or material used. Applicable to inspection of empty conduit & such jobs as determined by the City.	
	\$50.00 per hour plus as outlined
Re-Inspection-when necessary to determine whether unsafe conditions have been corrected & such conditions are not subject to an appeal pending before any court.	
	\$50.00 In writing by inspector
Photovoltaic Solar System	
1 watt to 5,000 watts	\$90.00
5,001 watts to 10,000 watts	\$150.00
10,001 watts to 20,000 watts	\$225.00
20,001 watts - 30,000 watts	\$300.00
30,001 watts - 40,000 watts	\$375.00
40,001 watts to 1,000,000 watts	\$375.00 plus \$25 for each 10,000 over 40,000
1,000,001 watts to 5,000,000 watts	\$3,975.00 plus \$15 for each 10,000 over 1,000,000
5,000,001 watts or larger	\$12,975.00 plus \$10 for each 10,000 over 5,000,000
Plumbing, Heating, Ventilating, Air Conditioning, & Refrigeration	
Residential (4 or less units)	
New Construction	\$125.00 plus state surcharge
Alteration/Repair	\$70.00 plus state surcharge
Multi-Housing (5 or more units)	
New Construction	\$100.00 plus surcharge
Alteration/Repair	\$70.00 plus surcharge
Commercial/Industrial/Institutional	
New Construction	1.5% valuation plus .0005 valuation surcharge
Minimum	\$215.00 plus .0005 valuation surcharge
Commercial/Industrial/Institutional/Public	
Projects Under \$3,500.00 & One Inspection	\$75.00 plus state surcharge
Projects Under \$3,500.00 & Two Inspections	\$125.00 plus state surcharge
Projects Over \$3,500.00	1.5% valuation plus .0005 valuation surcharge
Minimum	\$215.00 plus .0005 valuation surcharge

Sewer & Water Installation Permit	
Municipal Services Residential (4 or less units)	\$55.00 plus state surcharge
Municipal Services Residential (5 or more units)	1.5% valuation plus .0005 valuation surcharge
Minimum	\$105.00 plus .0005 valuation surcharge
Municipal Services Commercial/Industrial/Institutional	1.5% valuation plus .0005 valuation surcharge
Minimum	\$105.00 plus .0005 valuation surcharge
Private Sewer-All Classifications	plus Dakota County recording fee & \$1 state surcharge
Septic System Maintenance/Operation Permits & Fees	
State Surcharge Added to Each Permit	as recommended by MN State Code Section 16B.70
Residential Maintenance Permit	no charge
Commercial/Industrial/Institutional Operational/Public	\$40.00
Late Renewal Fee for Maintenance or Operational Permits	\$25.00
Special Individual Sewage Treatment System (I.S.T.S.) Inspections or Investigations	\$100.00
Miscellaneous Building Fees	
Decks-New	\$150.00 plus state surcharge
Decks-Resurfacing, New Railings or Repairs	\$75.00 plus state surcharge
Demolition Permit	\$100.00 plus state surcharge
Dumpster Enclosure	\$60.00 plus state surcharge
Fences	\$75.00
Fireplaces	\$100.00 plus state surcharge
Manufactured Homes (inclusive of all inspections & connections)	\$100.00 plus state surcharge
Moving Permit	
Moving Permit-Out	\$180.00 plus state surcharge
Moving Permit-In	\$175.00 plus state surcharge
Penalty for Failing to Obtain Permit Prior to Starting Work	2 x Regular Fee
Re-Inspection	\$50.00 per additional inspection
Residential Retaining Wall	\$125.00 plus state surcharge
Photovoltaic Solar System	
Residential	\$75.00
Commercial/Industrial/Institutional-Valuation of all Non-Energy Producing Equipment, Infrastructure & Labor	Exhibit A plus .0005 valuation surcharge
Minimum	\$84.00 plus .0005 valuation surcharge

Roofing/Re-Roofing	
Residential	\$75.00 plus state surcharge
Commercial/Institutional/Industrial	Exhibit A plus .0005 valuation surcharge
Minimum	\$100.00 plus .0005 valuation surcharge
Siding/Re-Siding	
Residential	\$75.00 plus state surcharge
Commercial/Institutional/Industrial	Exhibit A plus .0005 valuation surcharge
Minimum	\$100.00 plus .0005 valuation surcharge
Satellite Dishes & Antennas	
Residential	no charge
Commercial/Institutional/Industrial	Exhibit A plus .0005 valuation surcharge
Minimum	\$84.00 plus .0005 valuation surcharge
Single Family Dwelling Basement Finish	\$175.00 plus state surcharge
Slabs	
Residential	\$50.00
Multi-Family	\$70.00
Commercial/Institutional/Industrial	\$70.00
Special & Miscellaneous Inspections	\$75.00 per inspection
Swimming Pools	\$150.00 plus state surcharge
Temporary Construction Trailer	\$75.00
Water Softener Installation	\$50.00 plus state surcharge
Window/Door Replacement	\$70.00 plus state surcharge
Building Inspection Card Replacement	\$25.00
Residential Home Plan Change Fee	\$150.00 per change submission

Exhibit A	
MN State Statute 326B.153 Building Permit Fees	
Building Value Range	Fee Range
\$0 - \$500.00	\$50.00
\$500.01 - \$2,000.00	\$50.00 for the first \$500 \$3.70 per additional \$100
\$2,000.01 - \$25,000.00	\$83.50 for the first \$2,000 \$16.55 per additional \$1,000
\$25,000.01 - \$50,000.00	\$464.15 for the first \$25,000 \$12.00 per additional \$1,000
\$50,000.01 - \$100,000.00	\$764.15 for the first \$50,000 \$8.45 per additional \$1,000
\$100,000.01 - \$500,000.00	\$1,186.65 for the first \$100,000 \$6.75 per additional \$1,000
\$500,000.01 - \$1,000,000.00	\$3,886.65 for the first \$500,000 \$5.50 per additional \$1,000
\$1,000,000.01 & up	\$6,636.65 for the first \$1,000,000 \$4.50 per additional \$1,000
<i>This fee schedule was developed with information provided by the State Building Codes & Standards Division. The \$50.00 fees for valuations under \$2,000.00 reflect the City's minimum trip charge for a single inspection.</i>	
Residential Building Valuations - The City adopts the most recently approved valuation table approved by the Minnesota Department of Labor & Industry	
Cost per Square Foot	
Single Family Dwellings-Type V-Wood Frame	Single Family Dwelling Mechanical Installation Values
First & Second Floor	Plumbing (Up to 2 Full Baths-1 Half Bath-Basement R.I. Only)
Single Family Dwellings-Basements	Plumbing, Each Additional Bathroom
Finished & Unfinished Basements	HVAC (No Air Conditioning, One Furnace)
Crawl Space	HVAC, Air Conditioning
Conversion	HVAC, Each Additional Furnace
Un-excavated Foundation Areas	City Sewer/Water Installation
Garages	Septic Systems
Wood Frame	Standard Trench/Drain Field
Masonry	Mound System
Construction	Tanks/Pumped Up/Drain Field
Carport	Decks, Wood Framed, Entry Porch
Pole Building	Four Season Porches
Masonry Fireplaces	Three Season Porches, Wood Framed
One Level & Each Additional Level	Gazebos, Wood Framed/Screened
	Zero Clearance Fireplaces

Exhibit B

Table A-33-A-Grading Plan Review Fees

50 cubic yards (38.2m ³) or less	no fee
51 to 100 cubic yards (40m ³ to 76.5m ³)	\$23.50
101 to 1,000 cubic yards (77.2m ³ to 764.6m ³)	\$37.00
1,001 to 10,000 cubic yards (765.3m ³ to 7,645.5m ³)	\$49.25
10,001 to 100,000 cubic yards (7,646.3m ³ to 76,455m ³)	\$49.25 plus \$24.50 for each 10,000 above 10,000
100,001 to 200,000 cubic yards (76,456m ³ to 152,911m ³)	\$269.75 plus \$13.25 for each 10,000 above 100,000
200,001 cubic yards (152,912m ³) or more	\$402.25 plus \$7.25 for each 10,000 above 200,000

Other Fees:

Additional plan review required by changes, additions or revisions to approved plans (minimum 30 minutes) \$50.50 per hour*

*Or total hourly cost to jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages & fringe benefits of employees involved.

Table A-33-B-Grading Permit Fees

50 cubic yards (38.2m ³) or less	\$23.50
51 to 100 cubic yards (40m ³ to 76.5m ³)	\$37.00
101 to 1,000 cubic yards (77.2m ³ to 764.6m ³)	\$37.00 plus \$17.50 for each 100 above 100
1,001 to 10,000 cubic yards (765.3m ³ to 7,645.5m ³)	\$194.50 plus \$14.50 for each 1,000 above 1,000
10,001 to 100,000 cubic yards (7,646.3m ³ to 76,455m ³)	\$325.00 plus \$66.00 for each 10,000 above 10,000
100,001 cubic yards (76,456m ³) or more	\$919.00 plus \$36.50 for each 10,000 above 100,000

Other Inspections & Fees:

Inspections Outside of Normal Business Hours (minimum charge-two hours) \$50.50 per hour*

Re-Inspection Fees Assessed Under Provisions of Section 108.8 \$50.50 per hour*

Inspections for Which No Fee is Specifically Indicated (minimum charge-two hours) \$50.50 per hour*

*Or total hourly cost to jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages & fringe benefits of employees involved.

The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit & the fee shown for the entire project.

Exhibit C Utility Rates

Water, Sanitary Sewer, Storm Water Usage Rates:

Water & Sanitary Sewer User Fees

Usage-Based on Quarterly Meter Readings

Residential Water Use

0 - 12,000 gallons	\$1.97 per thousand gallons
12,001 - 24,000 gallons	\$2.47 per thousand gallons
24,001 - 48,000 gallons	\$3.08 per thousand gallons
>48,000 gallons	\$4.85 per thousand gallons

Commercial/Industrial Water Use

0 - 80,000 gallons	\$2.28 per thousand gallons
80,001 - 160,000 gallons	\$2.86 per thousand gallons
160,001 - 250,000 gallons	\$3.57 per thousand gallons
>250,000 gallons	\$4.62 per thousand gallons

Irrigation Meters	\$4.62 per thousand gallons
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Sanitary Sewer Use Charge	\$6.62 per thousand gallons
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Water Surcharge & Meter Maintenance

Meter Size	Surcharge	Meter Maintenance**
Single Family - 3/4"	\$10.00	\$1.40
Multi-Family - 3/4"	\$7.72	\$1.40
1" (*)	\$15.34	\$7.10
1 1/2" (*)	\$31.80	\$12.79
2" (*)	\$35.60	\$20.52
3" (*)	\$53.12	\$29.66
4" (*)	\$79.12	\$50.86
6"(*)	\$174.07	\$113.03
8"(*)	\$191.19	\$146.21

*Commercial, Institutional, & Industrial are taxable.

**Meter maintenance applied to Base Fixed Water Charged based on meter size.

Sewer Only Users	\$112.54 per quarter per SAC unit*
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*Based on average Residential second quarter water use of 17,000 gallons.

Storm Water Utility Fees-Quarterly			
Land Use Category 1		\$21.25	per residential unit
Single-Family Residential, R-1, 2, RL, Multi-Unit Residential with Individual Water Meters, R-3, 4, Platted/Undeveloped			
Minimum Charge for All Parcels		\$21.25	per residential unit
Land Use Category 2		\$22.39	per lot
Rural Residential, Agricultural, RR, AG			
Land Use Category 3		\$4.55	per acre*
Parks, Golf Courses, Cemeteries, PK			
Land Use Category 4		\$0.256	per acre*
Undeveloped/Un-Platted			
Land Use Category 5		\$78.93	per acre*
Multi-Unit Residential Without Individual Water Meters, Apartments, Churches, Schools, Hospitals			
Land Use Category 6		98.44	per acre*
Commercial, Industrial & Parking Lots, C-1,2,3,4,IP,IG,PL,WM			
*Categories 3, 4, 5, 6 are subject to the minimum charge of \$21.25. The largest of either the minimum or application of the above rates will be used for the fee.			
Street Light Fee-Quarterly			
Residential		\$7.17	
Multi-Family Residential		\$7.17	per unit, max 10 units
Commercial/Industrial		\$13.82	
Water Meters			
	Meter Size and Type	W/MXU Cost	W/O MXU Cost
	3/4" IPERL	\$566.73	\$374.73
	1" IPERL	\$767.64	\$575.64
	1.5" T2 Omni	\$1,393.23	\$1,201.23
	2" T2 Omni	\$1,605.92	\$1,413.92
	3" T2 Omni	\$1,939.00	\$1,747.00
	4" T2 Omni	\$3,509.00	\$3,317.00
	6" T2 Omni	\$5,801.00	\$5,906.00
	1.5" C2 Omni	\$1,903.23	\$1,711.23
	2" C2 Omni	\$2,160.92	\$1,968.92
	3" C2 Omni	\$2,659.00	\$2,467.00
	4" C2 Omni	\$4,429.00	\$4,237.00
	6" C2 Omni	\$7,111.00	\$6,919.00
**Meter cost does not include tax			
2.5" Hydrant Meter Deposit		\$2,000.00	plus \$50 administrative fee
Hydrant Wrench		\$160.00	plus tax (Total \$173.00)

Water Meter Accuracy Check																					
Testing 5/8" - 2" Meters	\$125.00																				
Testing 3" Meters	\$125.00																				
Testing 4" Meters	\$125.00																				
Testing 6" Meters	contracted price																				
Water Meter Installation Charges Water meter charges are the actual cost of meter & appurtenant parts, plus shipping, handling, & sales tax. Charges are subject to change during the year. See the most recent Cost of Water Meter schedule.																					
Hydrant Meters Annual Administration Fee (non-refundable) \$50.00 Bulk Water Rate \$4.62 per 1,000 gallons Deposit \$2,000.00 Required when meter is picked up. Check will be cashed. Refund processed upon return of hydrant meter after reduction for payment of water usage invoice.																					
Water, Sanitary Sewer, & Storm Water Capital Charges:																					
City Sanitary Sewer Availability Charges																					
Single Family Residential, Multi-Family Residential, Institutional, Commercial, Industrial Trunk Area Assessment Collected with Final Plat/Subdivision Agreement \$1,075.00 per acre																					
Per SAC Unity as Determined by MCES & Collected with Building Permit \$1,200.00																					
Any part of the Trunk Area Assessment that is not collected with a plat/subdivision agreement will be collected as a connection charge, in addition to any other connection charge established by this resolution, prior to connection to the sanitary sewer system.																					
Metropolitan Council Environmental Services Availability Charge (Metro SAC) Per SAC Unit, as determined by MCES \$2,485.00																					
City Water Availability Charges																					
Trunk area assessment collected with final plat/subdivision agreement \$6,500.00 per acre																					
Any part of the Trunk Area Assessment that is not collected with a plat/subdivision agreement will be collected as a connection charge, in addition to any other connection charge established by this resolution.																					
<table border="1"> <thead> <tr> <th>Meter Size</th><th>WAC</th></tr> </thead> <tbody> <tr> <td>Single Family</td><td>\$ 2,475.00</td></tr> <tr> <td>Multi-Family</td><td>\$ 2,475.00</td></tr> <tr> <td>1"</td><td>\$ 9,900.00</td></tr> <tr> <td>1 1/2"</td><td>\$ 14,700.00</td></tr> <tr> <td>2"</td><td>\$ 19,600.00</td></tr> <tr> <td>3"</td><td>\$ 29,450.00</td></tr> <tr> <td>4"</td><td>\$ 34,350.00</td></tr> <tr> <td>6"</td><td>\$ 39,250.00</td></tr> <tr> <td>8"</td><td>\$ 44,150.00</td></tr> </tbody> </table>		Meter Size	WAC	Single Family	\$ 2,475.00	Multi-Family	\$ 2,475.00	1"	\$ 9,900.00	1 1/2"	\$ 14,700.00	2"	\$ 19,600.00	3"	\$ 29,450.00	4"	\$ 34,350.00	6"	\$ 39,250.00	8"	\$ 44,150.00
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8"	\$ 44,150.00																				
Water Access Charge (WAC) Collected with Building Permit																					

Supplemental Water & Sanitary Sewer Connection Charges

In addition to other charges imposed at the time of connection to water and sanitary sewer systems, supplemental connection charges, set by reference to the portion of the cost of connection that has been paid by the premises being connected, in comparison with other premises, will be imposed & collected from the properties, and in the amounts, listed below, for each connection made:

PID	Address	Supplemental Water Connection Charges	Supplemental Sewer Connection Charges
34-44300-01-050	2653 132nd Ct W	Incl. w/2655 below	Incl. w/2655 below
34-02010-07-011	2655 132nd Ct W	\$8,266.74	\$9,804.74

Such supplemental connection charges shall be increased each calendar year commencing January 1, 2007, by three & one-half percent (3.5%) from the charges of the preceding year.

Storm Water Charges

For this charge, Newly Developed Properties are defined as any property, including platted or un-platted parcels, which are improved with buildings, grading, or otherwise creating an impervious surface. In addition to the following charges, stormwater ponding fees/credits will be determined at the time of final platting or building permit application.

Trunk Area Assessments Collected by Developers on all Newly Developed Properties

Single Family	\$6,865.00 per acre
Multi Family	\$6,865.00 per acre
Public/Institutional	\$6,865.00 per acre
Commercial & Industrial	\$6,865.00 per acre

Connection Charges (STAAC) Collected with Building Permit on all Newly Developed Properties

Single Family	\$770.00 per lot
Multi Family	\$290.00 per unit (e.g. 4plex=4)
Public/Institutional	\$2,270.00 per acre
Commercial & Industrial	\$2,270.00 per acre

Acres are defined as gross acres of developable property minus pond acreage (at high water level) & wetlands at delineation line, rounded to the nearest one tenth (1/10th) of an acre.

Trunk Area Assessments to be collected from Developers on newly developed properties within the Lebanon Hills Subwatershed Area are \$3,772 per acre.

Any part of the Trunk Area Assessment that is not collected with a plat/subdivision agreement will be collected as a connection charge, in addition to any other connection charge established by this resolution, prior to issuance of a Certificate of Occupancy for use of any property.

Connection Charges (STAC) Collected with the Building Permit on all newly developed properties that have not paid trunk area assessments listed above (Gross Area):

Single Family	\$3,050.00 per lot
Multi Family	\$8,570.00 per acre
Public/Institutional	\$9,135.00 per acre
Commercial & Industrial	\$8,515.00 per acre

Exhibit D
Parks & Recreation Fees
Community Center, Arena, & Facilities

Definitions

City Groups, Organization, or Activities

City Sponsored Activities-Includes Rosemount Halloween Festivity, Leprechaun Days, & Shamrock Awards Banquet.

Civic and Non-Profit Groups

Includes Civic Organizations, Political Groups, Churches, Athletic Associations, Fraternal Groups, Charitable Groups, and Character Building Organizations Devoted to Social, Educations, Recreational and Civic Development or Other Like Purposes

Commercial Groups

Includes groups that operate for profit or the purpose of promotion or advertisement.

Governmental Agencies

Includes County, State, Federal, and Special Tax Districts Serving Rosemount Residents

Non-Resident Groups

Includes groups having more than one-half of their members not living within the Rosemount City limits.

Resident

Any person who maintains a residential address in the City of Rosemount.

Resident Groups

Includes groups having more than one-half of their members living within the Rosemount City limits.

School District #196

Includes all directly related school activities including curricular, co-curricular, extracurricular & all directly controlled school organizations; including Community Education.

Resident Athletic Groups

Includes RAAA & RAHA

Priority of Scheduling Facilities

Purpose

Due to the large number of organizations that request Community Center facilities, the City Council has deemed it necessary to group by activity these organizations and establish a priority in order to ensure that Community Center facilities are made available so as to best meet community needs.

Priority of Users

1. National Guard
2. Rosemount Parks & Recreation Programs
3. Community Events
4. All Others

Permits & Rental Agreements

Uses may be determined by permit, contract or rental agreement on such terms as mutually agreed upon.

Facility Fees			
Purpose The City Council establishes the following user classifications for the purpose of setting fees. Specific fee charges are dependent on the purpose of the activities, type of group, facility that is requested and special services and/or equipment needed, with consideration to the market place and such other factors as may be deemed relevant. A fee schedule will be established by the City Council after review and recommendation of the Parks and Recreation Commission. The fee schedule will be reviewed as necessary but not less than annually by the Parks and Recreation Commission. Under supervision of the Parks and Recreation Director, the management staff at the Community Center would have the ability to negotiate for last minute rentals, long term rentals, and special events in order to maximize use of the Community Center. Staff would provide quarterly exception reports.			
Fee Class of Users Class 1-City Sponsored Activities Class 2-Residents, Resident Civic, Resident Non-Profit Groups, ISD #196 Schools, Other Rosemount Schools & Resident Commercial Groups Class 3-Non-Residents, Non-Resident Civic, Non-Resident Non-Profit Groups, Other Governmental Agencies & Non-Resident Commercial Groups			
Deposits Specific to Banquet Hall events, a damage deposit of \$500 is required two weeks prior to the event. As to the Auditorium and Gymnasium, depending on the type of event and group size, a damage deposit of up to \$500 may be added to rental charges. Pending the rental space does not incur any damages; the deposit will be refunded within 21 days after the event date. Specific to the Auditorium, Banquet Hall and Gymnasium, a non-refundable rental deposit of one-half the fee is required within two weeks of permit issue. The renter will forfeit the reservation if the rental deposit is not received within two weeks after the permit issue date. The balance of the room fee is due two weeks prior to the event. Specific to the Ice Arena, a non-refundable deposit of 50% of the total contract price is required upon receipt of the Ice Arena contract for use. The remainder of the contract shall be paid before the group gets on the ice. RAHA and RHS (ISD 196) are exempt from paying a deposit and will make full payment for the previous month's ice bill. Specific to the Classrooms, the rental fee is required with the signed permit. The reservation is not confirmed until both the signed permit and the fees are paid.			
Auditorium			
Auditorium Alone			
Class 1	no fee for City sponsored events		
Class 2			\$53.00 per hour
Class 3			\$68.00 per hour
Auditorium With the Banquet Hall and Adjoining Lobby (All Day Fee)			
Fee Class	Saturday Fee	Friday Fee	Weekday Fee (Sunday-Thursdays)**
Class 1	no fee for City sponsored events		
Class 2	975 \$1,100	\$875.00	\$575.00
Class 3	1325 \$1,450	\$1,225.00	\$775.00
**Add \$150 for Sunday-Thursdays rentals scheduled past 10:00 p.m., no later than midnight.			
Banquet Hall			
Fee Class	Saturday Fee	Friday Fee	Weekday Fee (Sunday-Thursdays)**
Class 1	no fee for City sponsored events		
Class 2	\$1,000.00	\$775.00	\$475.00
Class 3	\$1,200.00	\$975.00	\$525.00
Classes 2 & 3-Holidays Additional \$500			
**Add \$150 for Sunday-Thursdays rentals scheduled past 10:00 p.m., no later than midnight.			

Classrooms	
Fee Class	Per Classroom
Class 1	no fee for City sponsored events
Class 2	\$27.00 per 3 hours per classroom
Class 3	\$33.00 per 3 hours per classroom
Classroom 221	
Class 1	no fee for City sponsored events
Class 2	\$42.00 per 3 hours per classroom
Class 3	\$48.00 per 3 hours per classroom
The Classrooms will be available for regular meetings. An organization in Fee Class 2 that is a resident civic or resident non-profit group can reserve one Classroom at no charge for one meeting per month. Dependent upon space availability, Rosemount Community Center Staff will coordinate the free meeting space to best accommodate multiple users. An organization can reserve up to one year in advance of the reservation period, and is charged a non-refundable \$26 reservation fee. An additional fee may be assessed relating to cleaning and setup costs.	
Gymnasium	
Fee Class	Hourly
Class 1	no fee for City sponsored events
Class 2	\$37.00 plus tax per hour
Class 3	\$58.00 plus tax per hour
Banquets or dance events in the Gymnasium will be charged Banquet Room rates. Groups of 50 or more using the Gymnasium will be charged a custodial fee of \$25 per hour of use.	
Audio Visual Equipment	
Easels, paper and markers may be rented for \$16 + tax per use. Easels are free of charge if no paper and markers are requested. There is no charge for use of microphones and lecterns.	
Arena	
Priority of Major Users (+200 Hours per Year) Any cancellations are subject to 50% of the rental fee.	
1. Community Center Sponsored Programs-Open Skating, Learn to Skate, Events, etc. 2. Rosemount High School girls and boys hockey games and practices, based on limits mutually agreed upon. Schedule requests are due by May 1st. Revisions are due by July 31st. 3. Rosemount Area Hockey Association-Schedule provided by June 1st. Revisions due by July 31st. 4. Signed ice contract is due no later than August 7th, each year. After August 7th, RAHA will be required to purchase all ice hours in signed contract. 5. Other hockey associations or organizations requesting 200 or more hours per year. After the above groups have been scheduled consecutively, ice time for secondary users (less than 200 hours per year) will be scheduled on a first come, first served basis.	
Prime Ice Season: January, February, March, September, October, November and December	
Spring/Summer Ice Season: April, May, June, July and August	
*Effective January 1, 2025 - 'No School' Day Rentals are Charged Prime Rate	
Prime Time Rental Hours: Monday-Sunday 5:00 a.m. - 10:00 p.m.	
Non-Prime Rental Hours: Monday-Sunday 10:00 p.m. - 5:00 a.m.	
Prime Time Ice-Effective January 1, 2026	\$255.00 plus tax per hour during prime season
Non Prime Time Ice -Effective January 1, 2026	\$175.00 plus tax per hour during prime season
Spring/Summer Ice-Effective January 1, 2026	\$175.00 plus tax per hour
Dry Floor Events	fees plus tax negotiated by management staff

Outdoor Facilities	
Park Facility Priority Use	
All City of Rosemount Parks and Recreation Activities will be given priority; all facilities will be scheduled to accommodate these activities. After all Parks and Recreation activities have been scheduled accordingly, then requests will be granted to other users in order of their priority as listed below. User Groups 2, 5, 6 and 7 are charged facility fees for tournaments and camps only. Fees are not charged for regular season play.	
Priority of Use 1. City Sponsored Events-All Parks and Recreation activities which include, but are not limited to, adult leagues, tournaments, playground programs, special events, etc. 2. RAAA and RAHA 3. Residents 4. Other youth sports organizations based on resident participants. 5. Rosemount Schools K-12 6. Rosemount Colleges and Universities (Unless a Special Agreement is in Place for Use) 7. All Other Requests	
Facility Fees	
Cancellations will be subject to 50% of the rental fee. No refunds for inclement weather.	
Erickson Softball Complex and Tournament Fees	
Athletic Fields (Ball, Soccer)	\$50.00 plus tax per field per day
Field Maintenance	\$37.00 per hour or cost incurred by City
Chalk	cost incurred by City
Field Dry	cost incurred by City
Park Shelter Fees	
Open Shelter (Does Not Include Other Park Amenities)	
Resident	\$53.00 plus tax per day
Non-Resident	\$70.00 plus tax per day
Enclosed Shelter (Does Not Include Other Park Amenities)	
Resident	\$84.00 plus tax per day
Non-Resident	\$137.00 plus tax per day
Amphitheater (Comes With Use of Central Park Shelter)	
Resident	\$158.00 plus tax per day
Non-Resident	\$263.00 plus tax per day
Non-League Facility Fees	
Athletic Fields (Ball, Soccer)	\$42.00 plus tax per field per day
Tennis Court	\$11.00 plus tax per court for 4 hours
Hockey Rink	\$16.00 plus tax per rink for 4 hours
Volleyball Court	\$11.00 plus tax per court per day
Camps	
Resident	\$57.00 plus tax per field per day
Non-Resident	\$70.00 plus tax per field per day
Direct maintenance fees for camps will be added to rental fees.	
Independent League Field Fees	
Fields (Ball, Soccer, Outdoor Rinks)	\$315.00 plus tax per team per 12 week season
Other Fees	
DCTC Soccer Lights	\$37.00 plus tax
Portable Toilet	based upon price quote by toilet provider
Damage Deposit	\$158.00 all events (refundable)
Lost Key Fee	\$53.00 per key

Exhibit E The Rosemount Steeple Center Fees				
Monday-Thursday		Friday	Saturday	Sunday
All Rentals are Tax Exempt	Limited Availability for rentals before 4 p.m. Call 651-322-6016 to inquire.			
Assembly Hall (Approx. Dimensions 30'x73') Stage 20'-31' wide, up to 28' deep Theater Seating Capacity: 204 Capacity with Tables/Chairs: 192	Available Hours 4 p.m.-9 p.m. 3 Hour Min. Rental Resident: \$50/hr Non-Resident: \$70/hr	Available Hours 9 a.m.-11 p.m. 6 Hour Min. Rental Resident: \$60/hr Non-Resident: \$80/hr	Full Day Rental Only 9 a.m.-11 p.m. Resident: \$840 Non-Resident: \$1,120	Available Hours 2 p.m.-9 p.m. 5 Hour Min. Rental Resident: \$60/hr Non-Resident: \$80/hr *May be subject to Sunday Set Up Fee
Room #100 Capacity with Tables/Chairs: 60 3' Square Card Tables (up to 15)	Available Hours 4 p.m.-9 p.m. 3 Hour Min. Rental Resident: \$20/hr Non-Resident: \$25/hr	Available Hours 1 p.m.-11 p.m. 6 Hour Min. Rental Resident: \$25/hr Non-Resident: \$30/hr	Available Hours 9 a.m.-11 p.m. 6 Hour Min. Rental Resident: \$25/hr Non-Resident: \$30/hr	Available Hours 9 a.m.-9 p.m. 5 Hour Min. Rental Resident: \$25/hr Non-Resident: \$30/hr
Room #200/201 8' Banquet Tables (up to 10) Capacities: Lecture Seating no Tables: 80 Lecture Seating w/Tables: 40 Banquet/Double Sided Seating: 80	Available Hours 4 p.m.-9 p.m. 3 Hour Min. Rental Resident: \$25/hr Non-Resident: \$30/hr	Available Hours 1 p.m.-11 p.m. 6 Hour Min. Rental Resident: \$30/hr Non-Resident: \$35/hr	Available Hours 9 a.m.-11 p.m. 6 Hour Min. Rental Resident: \$30/hr Non-Resident: \$35/hr	Available Hours 2 p.m.-9 p.m. 5 Hour Min. Rental Resident: \$30/hr Non-Resident: \$35/hr
Room #202 8' Banquet Tables (up to 6) Capacities: Lecture Seating w/Tables: 24 Hollow Square Meeting: 24 Banquet/Double Sided Meeting: 48	Available Hours 4 p.m.-9 p.m. 3 Hour Min. Rental Resident: \$15/hr Non-Resident: \$20/hr	Available Hours 1 p.m.-11 p.m. 6 Hour Min. Rental Resident: \$20/hr Non-Resident: \$25/hr	Available Hours 9 a.m.-11 p.m. 6 Hour Min. Rental Resident: \$20/hr Non-Resident: \$25/hr	Available Hours 9 a.m.-9 p.m. 5 Hour Min. Rental Resident: \$20/hr Non-Resident: \$25/hr
Additional Fees				
Refundable Damage Deposit-Required for Rental of Assembly Hall Only			\$300.00	
Security Fee if Alcohol is Served (See Alcohol Policy)			\$350.00	
Change Over Fee (e.g. Ceremony to Reception)			\$200.00	
Sunday Set Up Fee (If Event Requires Round Table Guest Seating)			\$200.00	
Holiday Fee (For Rentals on Federal Holiday)			\$500.00	
Equipment Rental				
Screen Rental			\$50.00	plus tax per event
LCD Rental			\$100.00	plus tax per event

Exhibit F Park Dedication Fees

Park Dedication Fees

Park dedication fees are outlined in City Subdivision Ordinance and City Ordinance No. XVII.103 and .107:

In all new residential subdivisions, the City shall require that a sufficient portion of such land be set aside and dedicated to the public for parks, playgrounds or other public use exclusive of property dedicated for streets and other public ways. It shall be presumed that a sufficient amount of land has been dedicated for parks and playgrounds for the present and future residents of the subdivision, if the subdivider dedicates at least 1/25 of an acre per dwelling unit that can be constructed in the subdivision. The City upon consideration of the particular type of development proposed in the subdivision may require larger or lesser amounts of land be dedicated if the City determines that the present and future residents of the subdivision would require greater or lesser amounts of land for such purposes. The City shall determine whether cash in lieu of land dedication is more appropriate. The amount of cash dedication shall be determined by multiplying the number of acres otherwise required to be dedicated by the average value of comparable undeveloped land set by resolution by the City Council.

In all new commercial and industrial subdivisions, it shall be presumed that a sufficient amount of land has been dedicated to serve the needs of the resident and working population if the sub divider dedicates at least ten percent (10%) of the land in the subdivision for parks, recreation and usable open space. The City upon consideration of the particular type of development proposed in the subdivision may require larger or lesser amounts of land to be dedicated if it determines that the present and future residents of the subdivision would require greater or lesser amounts of land for such purposes. The City shall determine whether cash in lieu of land dedication is appropriate. The amount of cash dedication shall be determined by multiplying the number of acres otherwise required to be dedicated by the average value of comparable undeveloped land set by resolution of the City Council.

Land Values for the Dedication of Land and/or Cash Contribution

New Residential Subdivision

Low Density Residential	\$85,000/\$3,400 per acre/per unit
Medium Density Residential	\$95,000/\$2,850 per acre/per unit
High Density Residential	\$125,000/\$2,500 per acre/per unit

Commercial Subdivision	\$90,000.00 per acre
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Industrial Subdivision	\$50,000.00 per acre
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Business Park Development	\$85,000.00 per acre
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City Council Regular Meeting: July 1, 2025

AGENDA ITEM: On-Sale License on Public Premise	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Sarah Saunders, Deputy City Clerk	AGENDA NO. 6.e.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve A This Little Piggy Catering, Inc. On-Sale License on Public Premise Liquor License to serve intoxicating beverages valid July 2, 2025, through December 31, 2025.	

BACKGROUND

A This Little Piggy Catering, Inc. has applied for an On-Sale License on Public Premise Liquor License.

City Code 3-1-13 One-Sale License on Public Premise states the city council may issue to the holder of an on-sale intoxicating liquor license issued by the city or a municipality adjacent to the city, a license to allow the dispensing of intoxicating liquor at any convention, banquet, conference, meeting or social affair conducted on the premises of a sports, convention or cultural facility owned by the City. The fee for obtaining such a license is \$350.00. The City also requires a copy of the applicant's current Certificate of Liability Insurance. The duration of the granted license shall remain in effect from its issuance until December 31 of the year it is issued. No public hearing is required for the granting of an on-sale license on public premise.

RECOMMENDATION

The required \$350.00 fee and insurance documents have been submitted. The license term will run from the date of approval to December 31, 2025. A This Little Piggy Catering, Inc. currently holds a liquor license with the city of Farmington and is in good standing. Therefore, staff recommends approval of the above-referenced motion.

City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Temporary On-Sale Liquor License - American Legion	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.f.
ATTACHMENTS: Map	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve a Temporary On-Sale Liquor License for the American Legion to hold special events July 24th thru July 26th, 2025 at 14590 Burma Ave West subject to conditions within the staff report	

BACKGROUND

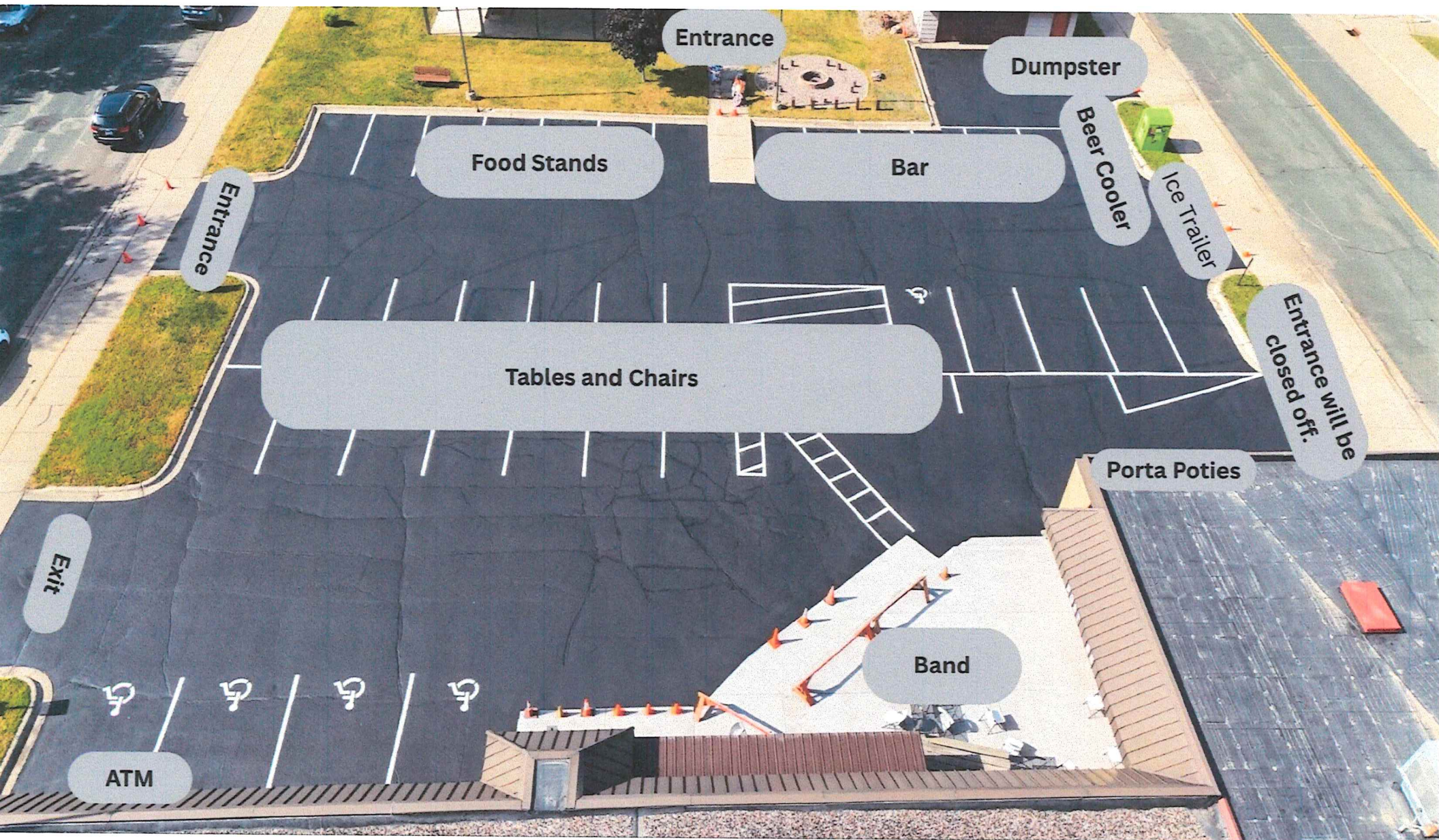
The Rosemount American Legion has submitted a request for a Temporary On-Sale Liquor License at 14590 Burma Ave West. The purpose of the request is to hold outdoor events in their parking lot. The event will be an event as part of Leprechaun Days.

Staff recommends approval of the temporary license as requested by the American Legion to hold events on July 24th, 25th & 26th. The approvals are subject to the following conditions:

- The parking lot area be fenced in a manner consistent with prior years and approved by the Rosemount Chief of Police.
- Access points to the fenced area are staffed by the American Legion to control entry/exit.
- Additional security staff will be hired by the American Legion and will roam and be stationed to monitor any issues with fencing/unlawful entry.
- Any music cannot be played beyond 11 p.m. Live music will be present on July 25th & 26th.

RECOMMENDATION

Staff recommends the Council approve the request for a temporary on-sale liquor license.



City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Application to Conduct Off-Site Gambling - Rosemount Area Hockey Association	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.g.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve Resolution Approving an Application to Conduct Off-Site Gambling for Rosemount Area Hockey Association	

BACKGROUND

Rosemount Area Hockey Association (RAHA) is requesting consideration of an Application to Conduct Off-Site Gambling (MN Gambling Control Board - Form LG230). RAHA is in the process of submitting their application with the State of Minnesota, which requires approval from the City Council to proceed.

The activity will be on July 24, 25 & 26, 2025 and will be a part of Leprechaun Days in Central Park.

RECOMMENDATION

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

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025 - XX

**A RESOLUTION APPROVING AN APPLICATION TO CONDUCT OFF-SITE
GAMBLING FOR ROSEMOUNT AREA HOCKEY ASSOCIATION**

WHEREAS, the Rosemount Area Hockey Association currently hold a Charitable Gambling Premise Permit at Carbone's Pizza & Pub, 14550 S Robert Trail and Tops Pizza & Grill, 14533 Dodd Blvd in Rosemount; and

WHEREAS, the Rosemount Area Hockey Association is requesting permission to conduct off-site gambling, on July 24, 2025 until July 26, 2025 at Rosemount Central Park, 2893 145th Street West.

THEREFORE, BE IT RESOLVED that the City Council of the City of Rosemount, hereby approves the Application to Conduct Off-Site Gambling (Form LG230) submitted by the Rosemount Area Hockey Association to conduct charitable gambling at the Rosemount Central Park, 2893 145th Street West.

ADOPTED this 1st day of July, 2025, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Amending City Code Tobacco Products and Tobacco Related Devices	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.h.
ATTACHMENTS: Resolution, Proposed Ordinance	APPROVED BY: LJM
RECOMMENDED ACTION: Staff recommends approving a motion to adopt a resolution approving the summary publication and a motion to approve amending ordinance title 3, chapter 9, tobacco products and tobacco related devices as attached.	

BACKGROUND

The State of Minnesota has made several changes in recent years to its tobacco-related statutes, including raising the minimum legal sales age to 21 and expanding definitions and regulations to cover electronic delivery devices and nicotine products. In reviewing the City's existing tobacco ordinance, staff identified areas where our code is now outdated or inconsistent with these state-level requirements.

The proposed ordinance updates include the updated legal age requirement of 21, limiting the number of tobacco product shops to two, increasing the administrative penalties and other definition updates as recommended by Kennedy & Graven.

All the current licensed establishments have been notified of the proposed ordinance change and to date, no comments have been received. These changes will improve the clarity and enforceability of the City's ordinance while ensuring consistency with current state law.

RECOMMENDATION

Staff recommends approving a motion to adopt a resolution approving the summary publication and a motion to approve amending ordinance title 3, chapter 9, tobacco products and tobacco related devices as attached.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. 2025-XX

**RESOLUTION APPROVING SUMMARY PUBLICATION OF
ORDINANCE NO. 2025-XX**

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

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

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

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

**SUMMARY PUBLICATION
ORDINANCE NO. 2025-XX**

**AN ORDINANCE AMENDS TITLE 3 OF THE CITY CODE BY AMENDING
CHAPTER 9 TOBACCO PRODUCTS AND TOBACCO RELATED DEVICES**

During their July 1, 2025 meeting, the City Council of the City of Rosemount adopted Ordinance No. 2025-XX. Pursuant to Minnesota Statutes Section 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available for inspection and without cost by any person of the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance. The ordinance amends Title 3 of the City Code by amending chapter 9 tobacco products and tobacco related devices.

EFFECTIVE DATE. This ordinance shall be effective upon its passage and publication according to law. Passed by the City Council of the City of Rosemount, Minnesota, this 1st day of July, 2025.

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

Adopted by the City Council of the City of Rosemount, Minnesota this 1st day of July, 2025.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

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

ORDINANCE NO. 2025 - XX

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 9, OF THE CITY CODE RELATING
TO TOBACCO PRODUCTS AND TOBACCO RELATED DEVICES**

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

Section 1.

3-9-1: PURPOSE AND INTENT:

Because the city recognizes that many persons under the age of ~~eighteen (18)~~twenty-one (21) years purchase or otherwise obtain, possess and use tobacco, tobacco products, tobacco related devices, ~~and nicotine or lobelia~~delivery device, or electronic delivery devices, and the sales, possession, and use are violations of both state and federal laws; and because studies, which the city hereby accepts and adopts, have shown that most smokers begin smoking before they have reached the age of ~~eighteen (18)~~twenty-one (21) years and that those persons who reach the age of ~~eighteen (18)~~twenty-one (21) years without having started smoking are significantly less likely to begin smoking; and because smoking has been shown to be the cause of several serious health problems which subsequently place a financial burden on all levels of government; this chapter shall be intended to regulate the sale, possession and use of tobacco, tobacco products, tobacco related devices, nicotine or lobelia delivery device, or electronic delivery devices~~tobacco, tobacco products, tobacco related devices, and nicotine or lobelia delivery devices~~ for the purpose of enforcing and furthering existing laws, to protect minor/underage persons against the serious effects associated with the illegal use of tobacco, tobacco products, tobacco related devices, nicotine or lobelia delivery device, or electronic delivery devices~~tobacco, tobacco products, tobacco related devices, and nicotine or lobelia delivery devices~~, and to further the official public policy of the state in regard to preventing young people from starting to smoke as stated in Minnesota statutes section 144.391, as it may be amended from time to time. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-2: DEFINITIONS:

Except as may otherwise be provided or clearly implied by context, all terms shall be given their commonly accepted definitions. For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

COMPLIANCE CHECKS: The system the city uses to investigate and ensure that those authorized to sell ~~tobacco, tobacco products, tobacco related devices, licensed products and nicotine or lobelia delivery devices~~ are following and complying with the requirements of this chapter. Compliance checks may involve the use of minor/underage persons as authorized by this chapter. Compliance checks shall also mean the use of minor/underage persons who attempt to purchase ~~tobacco, tobacco products, tobacco related devices, licensed products or nicotine or lobelia delivery devices~~ for educational, research and training purposes as authorized by state and federal laws. Compliance checks may also be conducted by other units of government for the purpose of enforcing

appropriate federal, state or local laws and regulations relating to ~~tobacco, tobacco products, tobacco related devices, licensed product and nicotine or lobelia delivery devices.~~

"Electronic delivery device" means any product containing or delivering nicotine, lobelia, or any other substance, whether natural or synthetic, intended for human consumption through inhalation of aerosol or vapor from the product. Electronic delivery devices includes but is not limited to devices manufactured, marketed, or sold as electronic cigarettes, electronic cigars, electronic pipe, vape pens, modes, tank systems, or under any other product name or descriptor. Electronic delivery device includes any component part of a product, whether or not marketed or sold separately. Electronic delivery device excludes drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration

INDIVIDUALLY PACKAGED: The practice of selling any tobacco or tobacco product wrapped individually for sale. Individually wrapped tobacco and tobacco products shall include, but not be limited to, single cigarette packs, single bags or cans of loose tobacco in any form, and single cans or other packaging of snuff or chewing tobacco. Cartons or other packaging containing more than a single pack or other container as described in this definition shall not be considered individually packaged.

INDOOR AREA: All space between a floor and a ceiling that is bounded by walls, doorways, or windows, whether open or closed, covering more than fifty percent (50%) of the combined surface area of the vertical planes constituting the perimeter of the area. A wall includes any retractable divider, garage door, or other physical barrier, whether temporary or permanent.

LICENSED PRODUCTS. The term that collectively refers to any tobacco product, tobacco related device, electronic delivery device, or nicotine or lobelia delivery product.

LOOSIES: The common term used to refer to a cigarette or any other tobacco product that has been removed from its packaging and sold individually. The term "loosies" does not include individual cigars with a retail price, before any sales taxes, of more than two dollars (\$2.00) per cigar.

MINOR/UNDERAGE PERSON: Any natural person who has not yet reached the age of ~~eighteen~~ ~~(18)~~ twenty-one (21) years.

MOVEABLE PLACE OF BUSINESS: Any form of business operated out of a truck, van, automobile or other type of vehicle or transportable shelter and not a fixed address storefront or other permanent type of structure authorized for sales transactions.

NICOTINE OR LOBELIA DELIVERY DEVICES: Any product containing or delivering nicotine or lobelia intended for human consumption, or any part of such a product, that is not tobacco as defined in this section, not including any product that has been approved or otherwise certified for legal sale by the United States food and drug administration for tobacco use cessation, harm reduction, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

RETAIL ESTABLISHMENT: Any place of business where ~~tobacco, tobacco products, tobacco related devices, licensed products or nicotine or lobelia delivery devices~~ are available for sale to the general public. The phrase shall include, but not be limited to, grocery stores, convenience stores, restaurants, and drugstores.

SALE: Any transfer of goods for money, trade, barter or other consideration.

SELF-SERVICE MERCHANDISING: Open displays of ~~tobacco, tobacco products, tobacco related devices, licensed products or nicotine or lobelia delivery devices~~ in any manner where any person shall have access to the ~~tobacco, tobacco products, tobacco related devices, licensed products or nicotine or lobelia delivery devices~~, without the assistance or intervention of the licensee or the licensee's employee. The assistance or intervention shall entail the actual physical exchange of the ~~tobacco, tobacco product, tobacco related device, or nicotine or lobelia delivery device~~ licensed product between the customer and the licensee or employee. Self-service sales are interpreted as being any sale where there is not an actual physical exchange of the product between the clerk and the customer.

SMOKING: Inhaling or exhaling smoke or vapor from any lighted or heated cigar, cigarette, pipe, or any other lighted or heated tobacco or plant product. Smoking also includes carrying a lighted or heated cigar, cigarette, pipe, or any other lighted or heated tobacco or plant product. Smoking also includes carrying or using an activated electronic delivery device.

TOBACCO OR TOBACCO PRODUCTS: Tobacco and tobacco products includes cigarettes and any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part, or accessory of a tobacco product; cigars; cheroots; stogies; perique; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff; snuff flour; cavendish; plug and twist tobacco; fine cut and other chewing tobaccos; shorts; refuse scraps, clippings, cuttings and sweepings of tobacco; and other kinds and forms of tobacco. Tobacco excludes any ~~tobacco product that has been approved by the United States food and drug administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for such an approved purpose.~~ drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration.

TOBACCO PRODUCTS SHOP: A retail establishment with an entrance door opening directly to the outside that derives more than ninety percent (90%) of its gross revenue from sale of tobacco related products or ~~nicotine or lobelia~~ electronic delivery devices and in which the sale of other products is merely incidental. "Tobacco products shop" does not include a tobacco department or section of any individual business establishment with any type of food, liquor, or restaurant license.

TOBACCO RELATED DEVICES: Includes any tobacco product as well as a pipe, rolling papers, ashtray, or other device intentionally designed or intended to be used in a manner which enables the chewing, sniffing inhalation of aerosol or vapor, or smoking of tobacco or tobacco products. Tobacco-related devices include components of tobacco-related devices which may be marketed or sold separately.

VENDING MACHINE: Any mechanical, electric or electronic, or other type of device which dispenses tobacco, tobacco products or tobacco related devices upon the insertion of money, tokens or other form of payment directly into the machine by the person seeking to purchase the tobacco, tobacco product or tobacco related device. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-3: LICENSE:

A. License Required: No person or establishment shall sell or offer to sell any ~~tobacco, tobacco products, tobacco-related device, or nicotine or lobelia delivery device~~ licensed product without first having obtained a license to do so from the city.

B. Application: An application for a license to sell ~~tobacco, tobacco products, tobacco-related devices, licensed products or nicotine or lobelia delivery devices~~ shall be made on a form provided by the city. The application shall contain the full name of the applicant, the applicant's residential and business addresses and telephone numbers, the name of the business for which the license is sought, and any additional information the city deems necessary. Upon receipt of a completed application, the city council shall take action on the license application at a regularly scheduled city council meeting. If the city clerk shall determine that an application is incomplete, he or she shall return the application to the applicant with notice of the information necessary to make the application complete.

C. Investigation: For all new and renewal applicants, a background investigation may be conducted on any business owner, manager, and other individual or enterprise listed on the application. For applicants who are applying for a license for more than one location, only one background investigation and background investigation fee shall be required.

D. Action: The city council may either approve or deny the license, or it may delay action for a reasonable period of time as necessary to complete any investigation of the application or the applicant it deems necessary. If the city council shall approve the license, the city clerk shall issue the license to the applicant. If the city council denies the license, notice of the denial shall be given to the applicant along with notice of the applicant's right to appeal the city council's decision.

E. Term: All licenses issued under this chapter shall expire on December 31 of odd numbered years. License fees shall be prorated on a quarterly basis as provided in this chapter.

F. Revocation Or Suspension: Any license issued under this chapter may be revoked or suspended as provided in this chapter.

G. Transfers: All licenses issued under this chapter shall be valid only on the premises for which the license was issued and only for the person to whom the license was issued. No transfer of any license to another location or person shall be valid without the prior approval of the city council.

H. Moveable Place Of Business: No license shall be issued to a moveable place of business, including, but not limited to, motorized vehicles, mobile sales kiosks, or trailers. Only fixed location businesses shall be eligible to be licensed under this chapter.

I. Display: All licenses shall be posted and displayed in plain view of the general public on the licensed premises.

J. Renewals: The renewal of a license issued under this chapter shall be handled in the same manner as the original application. The request for a renewal shall be made at least thirty (30) days but no more than sixty (60) days before the expiration of the current license.

K. Issuance As Privilege And Not A Right: The issuance of a license issued under this chapter shall be considered a privilege and not an absolute right of the applicant and shall not entitle the holder to an automatic renewal of the license.

L. Smoking: Smoking shall not be permitted and no person shall smoke within the indoor area of any establishment with a retail tobacco license. Smoking for the purposes of sampling tobacco or tobacco related products is prohibited.

M. Instructional Program: No person shall be issued a license or renewal license to sell ~~tobacco related products~~licensed products unless an applicant or license holder has a program for instructing all employees regarding the legal requirements pertaining to ~~the sale of tobacco related~~licensed products at the business premises for which the license was issued. The instructional program shall include, but is not limited to, reviewing the law on the sale of ~~tobacco related products~~licensed products and requiring employees to request identification from every customer who is under ~~twenty seven~~thirty (30~~27~~) years of age. The training shall include information that the sale of ~~licensed products tobacco related products~~ to ~~minor~~underage persons is illegal, explanation of what proof of age is legally acceptable, and that a sale to an underage person ~~minor~~ can subject the applicant or license holder and their employees to criminal and/or civil liability. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

N. The maximum number of licenses issued by the City at any one time to a retail establishment qualifying as a tobacco products shop is limited to two (2). If the maximum number of licenses has already been issued, a licensee that allows its license to expire or has its license revoked shall not be eligible for a new license. Persons desiring to apply for a license may be placed on a waiting list and be eligible to apply on a first-come, first-serve basis once the number of issued licenses falls below the maximum number allowed. Notwithstanding the maximum number of allowed licenses, an applicant who purchases a tobacco products shop holding a current license shall be allowed to apply for and obtain, if eligible, a new license for the business location provided it is obtained within the same license year as the current license.

3-9-4: FEES:

No license shall be issued under this chapter until the appropriate license fee and investigation fee is paid in full. The fees for an investigation and license under this chapter shall be established in the city's schedule of fees, as it may be amended from time to time. License fees shall be prorated on a quarterly basis. The license fee shall be used to process applications and by the police department for training and enforcement of this chapter. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-5: BASIS FOR DENIAL OF LICENSE:

A. Grounds for denying the issuance or renewal of a license under this chapter include, but are not limited to, the following:

1. The applicant is under the age of ~~eighteen (18)~~twenty-one (21) years.
2. The applicant has been convicted within the past five (5) years of any violation of a federal, state, or local law, ordinance provision, or other regulation relating to ~~tobacco, tobacco products, tobacco related devices, or nicotine or lobelia delivery devices~~any licensed product.
3. The applicant has had a license to sell ~~tobacco, tobacco products, tobacco related devices, or nicotine or lobelia delivery device~~licensed products revoked within the preceding twelve (12) months of the date of application.
4. The applicant fails to provide any information required on the application, or provides false or misleading information.

5. The applicant is prohibited by federal, state, or other local law, ordinance, or other regulation from holding a license.

B. However, except as may otherwise be provided by law, the existence of any particular ground for denial does not mean that the city must deny the license.

C. If a license is mistakenly issued or renewed to a person, it may be revoked upon the discovery that the person was ineligible for the license under this chapter. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-6: PROHIBITED SALES:

A. Violation Of Chapter: It shall be a violation of this chapter for any person to sell or offer to sell any ~~tobacco, tobacco product, tobacco related device, or nicotine or lobelia delivery device~~licensed product:

1. To any person under the age of ~~eighteen (18)~~twenty-one (21) years.

2. By means of any type of vending machine.

3. By means of self-service merchandising, or in open displays which are accessible to the public without assistance or intervention of the licensee or licensee's employee.~~methods whereby the customer does not need to make a verbal or written request to an employee of the licensed premises in order to receive the tobacco, tobacco product, tobacco related device, or nicotine or lobelia delivery device and whereby there is not a physical exchange of the tobacco, tobacco product, tobacco related device, or nicotine or lobelia delivery device between the licensee, or the licensee's employee, and the customer.~~

4. By means of "loosies" as defined in section 3-9-2 of this chapter.

5. Containing opium, morphine, jimson weed, belladonna, strychnos, cocaine, marijuana, or other deleterious, hallucinogenic, toxic or controlled substances except nicotine and other substances found naturally in tobacco or added as part of an otherwise lawful manufacturing process. It is not the intention of this provision to ban the sale of lawfully manufactured cigarettes or other tobacco products. The prohibition in this section 3-9-6 does not apply to the sale of products approved for sale and sold pursuant to Minnesota Statutes, Chapter 342 by a business with an appropriate state-issued license.

6. By any other means, to any other person, or in any other manner or form prohibited by federal, state or other local law, ordinance provision, or other regulation.

B. Exception: A license holder who operates a tobacco products shop that sells only tobacco related products is exempt from the self-service merchandising provision if the license holder prohibits anyone under ~~eighteen (18)~~twenty-one (21) years of age from entering the establishment at all times, and the license holder conspicuously displays a notice prohibiting persons under ~~eighteen (18)~~twenty-one (21) years of age from entering the establishment. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-7: TOBACCO PRODUCTS SHOP:

The following requirements shall apply:

A. The maximum square footage of the entire licensed premises shall not exceed two thousand (2,000) square feet.

B. ~~The inhaling or exhaling of smoke or vapor from any lighted cigar, cigarette, pipe, or any other lighted tobacco or plant product~~ Smoking in a tobacco products shop is prohibited.

C. A tobacco products shop shall prohibit anyone under ~~eighteen (18)~~ twenty-one (21) years of age from entering the establishment at any time, and shall conspicuously display a notice prohibiting persons under ~~eighteen (18)~~ twenty-one (21) years of age from entering the establishment. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-8: RESPONSIBILITY:

All licensees under this chapter shall be responsible for the actions of their employees in regard to the sale of ~~tobacco, tobacco products, tobacco related devices, licensed products or nicotine or lobelia delivery devices~~ on the licensed premises, and the sale of an item by an employee shall be considered a sale by the license holder. Nothing in this section shall be construed as prohibiting the city from also subjecting the employee to whatever penalties are appropriate under this chapter, state or federal law, or other applicable law or regulation. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-9: COMPLIANCE CHECKS AND INSPECTIONS:

All licensed premises shall be open to inspection by the police department or other delegated law enforcement officers or agencies during regular business hours. From time to time, but at least once per year, the city shall conduct compliance checks by engaging, ~~with the written consent of their parents or guardians, minor underage persons~~ over the age of ~~fifteen-seventeen (175)~~ years ~~of age~~ but less than ~~eighteen-twenty-one (2148)~~ years, to enter the licensed premises to attempt to purchase ~~tobacco, tobacco products, tobacco related devices, licensed products or nicotine or lobelia delivery devices~~. Underage persons who are less than eighteen (18) years may only participate in a compliance check with the written consent of their parent(s) or guardian(s). ~~Minors-Underaged persons~~ used for the purpose of compliance checks shall be supervised by city designated law enforcement officers or other designated city personnel. ~~Minors-Underaged persons~~ used for compliance checks shall not be guilty of unlawful possession of ~~tobacco, tobacco products, tobacco related devices, or nicotine or lobelia delivery devices~~ licensed products when those items are obtained as a part of the compliance check. No ~~minor-underage person~~ used in compliance checks shall attempt to use a false identification misrepresenting the ~~minor-underage person's~~ age, and all ~~minor-underage persons~~ lawfully engaged in a compliance check shall answer all questions about the ~~minor-underage person's~~ age asked by the licensee or his or her employee and shall produce any identification, if any exists, for which he or she is asked. Nothing in this section shall prohibit compliance checks authorized by state or federal laws for educational, research, or training purposes, or required for the enforcement of a particular state or federal law. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-10: OTHER ILLEGAL ACTS:

Unless otherwise provided, the following acts shall be a violation of this chapter:

A. **Illegal Sales:** It shall be a violation of this chapter for any person to sell or otherwise provide any ~~tobacco, tobacco product, tobacco related device, or nicotine or lobelia delivery device~~ licensed product to any ~~underaged person~~ minor.

B. **Illegal Possession:** It shall be a violation of this chapter for any ~~minor~~ underage person to have in his or her possession any ~~licensed product, tobacco, tobacco product, tobacco related device, or nicotine or lobelia delivery device~~. This subsection shall not apply to ~~minor~~ underage persons lawfully involved in a compliance check.

C. **Illegal Use:** It shall be a violation of this chapter for any ~~minor~~ underage person to smoke, chew, sniff or otherwise use any tobacco, tobacco product, tobacco related device, ~~or~~ nicotine or lobelia delivery device or electronic delivery device.

D. **Illegal Procurement:** It shall be a violation of this chapter for any ~~minor~~ underage person to purchase or attempt to purchase or otherwise obtain any tobacco, tobacco product, tobacco related device, or ~~nicotine or lobelia delivery device or electronic delivery device~~ nicotine or lobelia delivery device, and it shall be a violation of this chapter for any person to purchase or otherwise obtain those items on behalf of an ~~an~~ minor underage person. It shall further be a violation for any person to coerce or attempt to coerce an ~~an~~ minor underage person to illegally purchase or otherwise obtain or use any tobacco, tobacco product, tobacco related device, or ~~nicotine or lobelia~~ electronic delivery device. This subsection shall not apply to ~~minor~~ underage persons lawfully involved in a compliance check.

E. **Use Of False Identification:** It shall be a violation of this chapter for any ~~minor~~ underage person to attempt to disguise his or her true age by the use of a false form of identification, whether the identification is that of another person or one on which the age of the person has been modified or tampered with to represent an age older than the actual age of the person. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-11: SIGNAGE AND AGE VERIFICATION:

A. *Signage.* At each location where license products are sold or offered for sale, the licensee shall display a sign in plain view to provide public notice that selling any of these products to any person under the age of 21 is illegal and subject to penalties. The notice shall be placed in a conspicuous location in the licensed establishment and shall be readily visible to any person who is purchasing or attempting to purchase these products. The sign shall provide notice that all persons responsible for selling these products must verify, by means of photographic identification containing the bearer's date of birth, the age of any person under 30 years of age.

B. *Age verification.* At each location where licensed products are sold or offered for sale, the licensee shall verify, by means of government-issued photographic identification containing the bearer's date of birth, that the purchaser or person attempting to make the purchase is at least 21 years of age. Verification is not required if the purchaser or person attempting to make the purchase is 30 years of age or older. It shall not constitute a defense to a violation of this subdivision that the person appeared to be 30 years of age or older.

3-9-142: EXCEPTIONS AND DEFENSES:

Nothing in this chapter shall prevent the providing of ~~tobacco, tobacco products, tobacco related devices, licensed product~~ or ~~nicotine or lobelia~~ electronic delivery devices to ~~an minor under age person~~ as part of a lawfully recognized religious, spiritual, or cultural ceremony. It shall be an affirmative defense to the violation of this chapter for a person to have reasonably relied on proof of age as described by state law. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-123: SEVERABILITY:

If any section or provision of this chapter is held invalid, such invalidity shall not affect other sections or provisions which can be given force and effect without the invalidated section or provision. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

3-9-134: VIOLATIONS AND PENALTY:

A. Misdemeanor Prosecution: Nothing in this section shall prohibit the city from seeking prosecution as a misdemeanor for any alleged violation of this chapter. It is not necessary that criminal charges be brought in order to support a determination of a license violation nor does the dismissal or acquittal of such a criminal charge operate as a bar to adverse license actions under this section.

B. Violations:

1. Notice: A person violating this chapter may be issued, either personally or by mail, a citation that sets forth the alleged violation and that informs the alleged violator of his or her right to a hearing on the matter.

2. Hearings:

a. Upon issuance of a citation, a person accused of violating this chapter may request in writing a hearing on the matter. Hearing requests must be made within ten (10) business days of the issuance of the citation and delivered to the city clerk or other designated city officer. Failure to request a hearing within ten (10) business days of the issuance of the citation will terminate the person's right to a hearing.

b. The city clerk or other designated city officer shall set the time and place for the hearing. Written notice of the hearing time and place shall be mailed or delivered to the accused violator at least ten (10) business days prior to the hearing. Such hearing shall be open to the public.

3. Hearing Officer: A city official designated by the city council shall serve as the hearing officer. The hearing officer must be an impartial employee of the city or an impartial person retained by the city to conduct the hearing.

4. Decision:

a. Hearing Officer Decision: A decision shall be issued by the hearing officer within ten (10) business days. If the hearing officer determines that a violation of this chapter did occur, that decision, along with the hearing officer's reasons for finding a violation and the penalty to be imposed under subsection C of this section, shall be recorded in writing, a copy of which shall be

provided to the city and the accused violator by in person delivery or mail as soon as practicable. Likewise, if the hearing officer finds that no violation occurred or finds grounds for not imposing any penalty, those findings shall be recorded and a copy provided to the city and the acquitted accused violator by in person delivery or mail as soon as practicable.

b. Costs: If the citation is upheld by the hearing officer, the city's actual expenses in holding the hearing up to a maximum of one thousand dollars (\$1,000.00) shall be paid by the person requesting the hearing.

c. Decision Final: The decision of the hearing officer is final.

5. Appeals: Appeals of any decision made by the hearing officer in accordance with state law.

6. Continued Violation: Each violation, and every day in which a violation occurs or continues, shall constitute a separate offense.

C. Administrative Penalties:

1. Licensees: Any licensee found to have violated this chapter, or whose employee shall have violated this chapter, shall be charged a minimum administrative fine of ~~seventy five dollars (\$75.00)~~ \$300 for a first violation of this chapter; ~~two hundred dollars (\$200.00)~~ \$600 for a second offense at the same licensed premises within a ~~twenty four (24) month period~~ 36 month period \$600; and ~~two hundred fifty dollars (\$250.00)~~ \$1,000 for a third or subsequent offense at the same location within a ~~twenty four (24)~~ 36-month period. In addition, after the second or subsequent offenses, the license shall be suspended for a length of time determined by city council; not less than one day for the second offense and not less than seven (7) consecutive days for the third and subsequent offenses within a twenty four (24) month period. and the licensee's authority to sell tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia electronic delivery products at that location must be suspended for not less than seven days and may be revoked. No suspension, revocation, or other penalty may take effect until the licensee has received notice, served personally or by mail, of the alleged violation and an opportunity for a hearing before a person authorized by the licensing authority to conduct the hearing. A decision that a violation has occurred must be in writing.

2. Other Individuals: Other individuals, other than minor under age persons regulated by subsection C3 of this section, found to be in violation of this chapter shall be charged an administrative fine of fifty dollars (\$50.00).

3. Minor Underage persons: Minor Underage persons found in unlawful possession of or who unlawfully purchases or attempts to purchase, tobacco, tobacco products, tobacco related devices, licensed product or nicotine or lobelia electronic delivery devices, shall be subject to an administrative fine, or may be subject to tobacco related education classes, diversion programs, community services, or another penalty that the city believes will be appropriate and effective. The administrative fine or other penalty shall be established by city council resolution upon the city council's consultation with interested parties of the courts, educators, parents and children to determine an appropriate penalty for minor under age persons in the city. This administrative fine or other penalty may also be established by the schedule of fees, as it may be amended from time to time. (Ord. 2015-08, 11-2-2015, eff. 1-1-2016)

Section 2. This ordinance shall be effective following its passage and publication.

Adopted this 1st day of July, 2025, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Donation Acceptance of encrypted radios from Hennepin County	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Mikael Dahlstrom, Police Chief	AGENDA NO. 6.i.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance of five encrypted-handheld radios from Hennepin County to be used by the Rosemount Police Department.	

BACKGROUND

Sgt. Swenson is currently assigned to oversee the Rosemount Police Reserve program. Formerly, the Department had a small surplus of encrypted radios. However, as our staff grew over the past several years our supply of available radios was depleted. Sgt. Swenson began researching ways to acquire more radios to support our growing Department. Thankfully, Sgt. Swenson learned that Hennepin County was upgrading radios and acquired five APX 6000 encrypted handheld radios as a donation.

The following radios were received from Hennepin County; serial numbers:

481CPM8061
481CPM8060
481CPM8059
481CPZ6652
481CPZ6651

This donation of encrypted radios is valued at approximately \$30,000 and we greatly appreciate this donation.

RECOMMENDATION

Staff recommends the acceptance of the encrypted radios from Hennepin County to be used by the Rosemount Police Department.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025-XX

A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

<u>Name of Donor</u>	<u>Amount</u>
Hennepin County	5 APX 6000 Radios S/N 481CPM8061 S/N 481CPM8060 S/N 481CPM8059 S/N 481CPZ6652 S/N 481CPZ6651

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

For use by the Rosemount Police Department or other public safety partners.

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 1st day of July, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Donation Acceptance from American Legion Post 65	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Mikael Dahlstrom, Police Chief	AGENDA NO. 6.j.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$3000 dollars from Rosemount American Legion Post 65 to be used for community engagement events.	

BACKGROUND

Rosemount American Legion Post No. 65 has continued to partner with the Rosemount Police Department to support community engagement activities. These funds are being donated to sponsor and help cover expenses related to events such as Kicks for Kids, Public Safety in the Park, Shop with a Cop, and other community engagement programs.

Rosemount American Legion Post No. 65 recently donated \$3,000 to help cover expenses related to community engagement events and activities.

RECOMMENDATION

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

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION

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:

<u>Name of Donor</u>	<u>Amount</u>
American Legion Post 65	\$3000

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

For use by the Rosemount Police Department for the Leprechaun Days Kid's Dance and other community engagement activities.

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 1st day of July, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Approve Right of Way Easement - Western Segment of 147th Street W - Amber Fields Commercial Road	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.k.
ATTACHMENTS: Amber Fields Commercial Road Map, Easement Document - Western Segment of 147th Street W	APPROVED BY: LJM
RECOMMENDED ACTION: Approve Revised Right of Way Easement and Authorize Mayor's and Clerk's Signatures	

BACKGROUND

This item was brought to the Council in early February and approved. However, in seeking final signatures from the landowner, their legal team identified a few small language changes that were requested. City staff and the City Attorney reviewed the changes and found them to be reasonable.

Maplewood Development approached the City with a proposal to reclassify a road segment in the northeastern portion of Amber Fields development as a public roadway. Currently, only the western end of this road is partially constructed near Abbeyfield Avenue. The remaining portion is slated for construction in 2025, connecting to Akron Avenue. A reference map is attached.

Originally, this road was designed as a private street serving only adjacent properties without contributing to the broader public street network. As such, it was intended to remain privately owned and maintained. However, Maplewood Development has identified the road's public status as a key factor in its negotiations with a buyer for the commercial lot at Akron and 42. The prospective owner prefers to avoid infrastructure maintenance responsibilities, further complicated by the fact that the road spans multiple private parcels, making coordinated maintenance and repairs challenging.

City staff have negotiated terms with Maplewood Development to accept the road as public infrastructure. These conditions include right-of-way boundaries, platting requirements, road and utility design standards, and the level of ongoing City maintenance services.

The attached easement grants the City the authority to maintain, repair, and replace the existing portion of the road. The segment to be constructed in 2025 will be done under a forthcoming agreement between Maplewood Development and the City. This segment will receive a platted right-of-way corridor when the commercial lot is formally platted, which may occur within the next one to two years.

RECOMMENDATION

Staff recommends that the City Council approve the attached Right of Way Easement.



RIGHT-OF-WAY EASEMENT

THIS INSTRUMENT is made this ____ day of _____, 2025, by Rosemount AH I, LLLP, a Minnesota limited liability limited partnership (“Grantor”) in favor of the City of Rosemount, a Minnesota municipal corporation (the “City”).

Recitals

- A. Grantor is the fee owner of certain property located in Dakota County, Minnesota (PID No. 341125701010), legally described on the attached Exhibit A (the “Property”).
- B. Grantor desires to grant to the City an easement for right-of-way purposes as hereinafter described in, over, across, beneath, and above the portion of the Property legally described on Exhibit B and depicted on Exhibit C attached hereto (the “Easement Area”) according to the terms and conditions contained herein.

Terms of Easement

1. Recitals. The recitals and attached exhibits are hereby incorporated and made part of this Instrument.
2. Grant of Easement. For good and valuable consideration, receipt of which is hereby acknowledged by Grantor, Grantor grants and conveys to the City a permanent, non-exclusive easement for right-of-way purposes in, over, across, beneath, above, and through the Easement Area.
3. Scope of Easement. The above-described permanent, non-exclusive right-of-way easement includes the rights of the City, its contractors, agents, and employees to enter the Easement Area at all reasonable times for the purpose of locating, constructing, reconstructing, improving, operating, maintaining, inspecting, altering and repairing within the described Easement Area public lighting, electrical, storm sewer, sanitary sewer and water facilities, the private roadway, a sidewalk, and all other public facilities or improvements of any type that are not inconsistent with its use as a private right-of-way, all at the City’s sole cost and expense.

The easement granted herein also includes the right to cut, trim, or remove from the Easement Area trees, shrubs, or other vegetation as in the City's judgment unreasonably interfere with the easement or facilities of the City, its successors or assigns, and to prohibit obstructions and grading alterations now or in the future as in City's judgment unreasonably interfere with the use or maintenance of the Easement Area or the function of the facilities located therein. Notwithstanding the foregoing, all boulevard vegetation, and sidewalk related maintenance/replacement remains the responsibility of the applicable adjacent property owner on either side of the street.

The constructing, reconstructing, improving, operating, maintaining, inspecting, altering and repairing obligations of the City contemplated herein shall replace and supersede any similar obligation of Earl Street Partners II LLC, a Minnesota limited liability company, and its successors and assigns, as contemplated in that certain Reciprocal Easement, Maintenance and Operating Agreement dated as of July 13, 2023 and recorded with the Office of the County Recorder of Dakota County, Minnesota as Document No. 3594939.

4. Warranty of Title. Grantor warrants that it is the fee owner of the Property and has the right, title, and capacity to convey to the City the easement herein.

5. Environmental Matters. The City shall not be responsible for any costs, expenses, damages, demands, obligations, including penalties and reasonable attorneys' fees, or losses resulting from any claims, actions, suits, or proceedings based upon a release or threat of release of any hazardous substances, pollutants, or contaminants which may have existed on, or that relate to, the Easement Area or the Property prior to the date of this Instrument.

6. Snow, Ice, and Landscaping maintenance; Grantor retaining wall. Grantor agrees that the City shall provide snow and ice control only on the street space between the curbs and shall not provide those services within any sidewalk areas, and that no priority will be given by the City for snow and ice control within the Easement Area above any other residential-level street. Grantor agrees that the City shall not perform any mowing, tree trimming, or landscaping services within the Easement Area. Grantor acknowledges that the City shall not be responsible for any inspections of or maintenance or care of the Grantor's retaining wall or fence, either or both of which may be located partially or wholly within the Easement Area (and may, for the avoidance of doubt, so remain within the Easement Area); provided, however, that any damage caused by the City, its contractors, agents, and/or employees to such retaining wall or fence shall be repaired and restored at the City's sole cost and expense.

7. Binding Effect. The terms and conditions of this Instrument shall run with the land and be binding on Grantor and its successors and assigns.

STATE DEED TAX DUE HEREON: NONE

Dated this ____ day of _____, 2025.

GRANTOR:

ROSEMOUNT AH I, LLLP, a Minnesota
limited liability limited partnership

By: Rosemount AH I, LLC, a Minnesota
limited liability company
Its: General Partner

By: _____

Name: Patrick Ostrom

Its: Vice President

STATE OF MINNESOTA)
) ss.:
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025,
by Patrick Ostrom, the Vice President of Rosemount AH I, LLC, a Minnesota limited liability
company, the General Partner of Rosemount AH I, LLLP, a Minnesota limited liability limited
partnership, on behalf of the limited liability limited partnership as Grantor.

Notary Public

NOTARY STAMP OR SEAL

THE CITY:

THE CITY OF ROSEMOUNT, a
Minnesota municipal corporation

By: _____

Name:

Its: Mayor

By: _____

Name:

Its: City Clerk

STATE OF MINNESOTA)
) ss.:
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025,
by _____, Mayor, and _____, City Clerk, of the City of Rosemount,
a Minnesota municipal corporation, on behalf of the corporation.

Notary Public

NOTARY STAMP OR SEAL

THIS INSTRUMENT DRAFTED BY:

Kennedy & Graven, Chartered
150 South Fifth Street, Suite 700
Minneapolis, MN 55402
(612) 337-9300

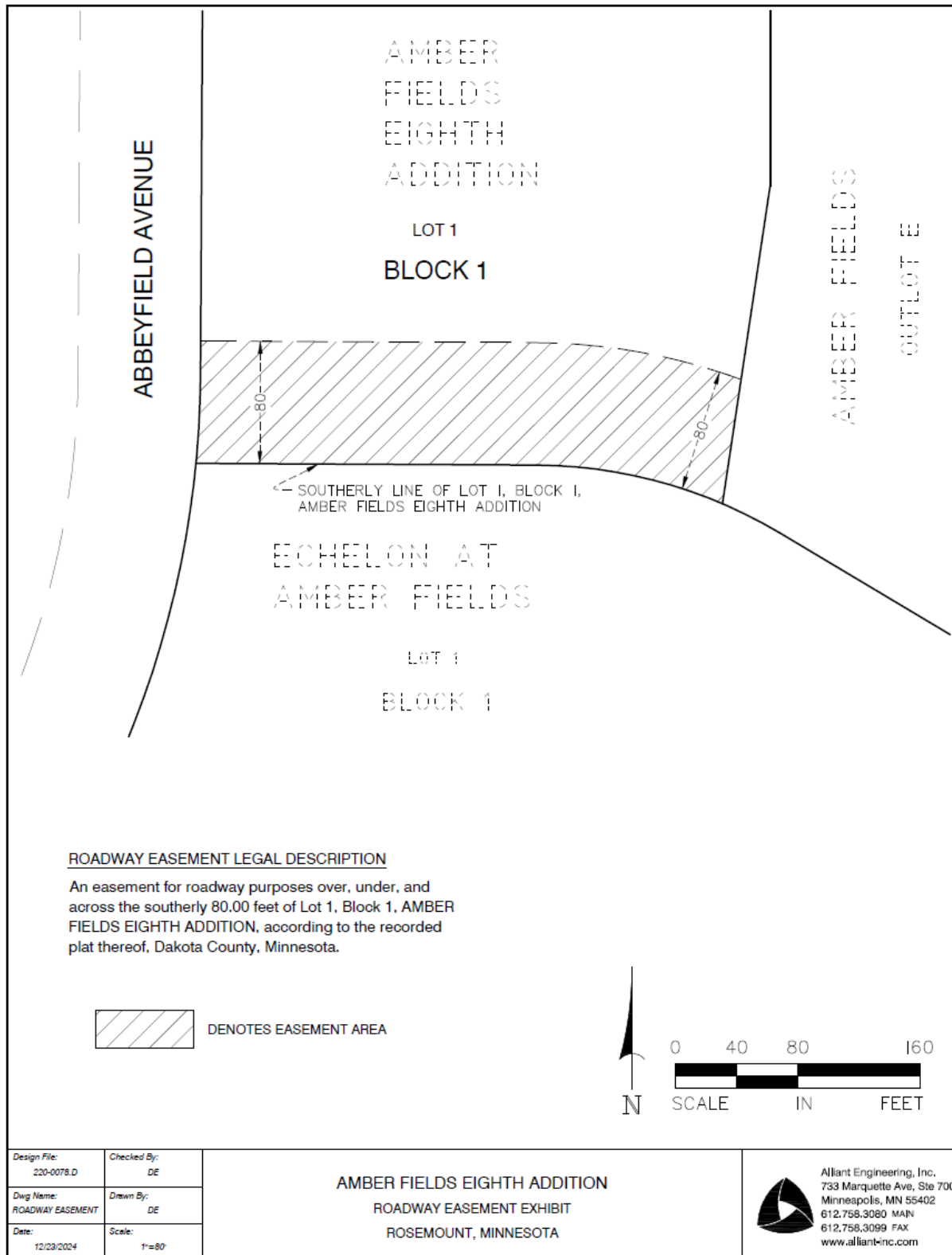
EXHIBIT A
Legal Description of the Property

Lot 1, Block 1, Amber Fields Eighth Addition, according to the recorded plat thereof, Dakota County, Minnesota.

EXHIBIT B
Legal Description of Easement Area

An easement for roadway purposes over, under, and across the southerly 80.00 feet of Lot 1, Block 1, AMBER FIELDS EIGHTH ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

EXHIBIT C
Depiction of Easement Area



City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Approve Encroachment Agreement - 1181 150th Street W	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.I.
ATTACHMENTS: Encroachment Agreement - Owner Signatures	APPROVED BY: LJM
RECOMMENDED ACTION: Approve the City's Entry into an Encroachment Agreement at 1181 150th Street W	

BACKGROUND

The builder of 1181 150th Street West, David Weekly Homes, approached the City to request consideration of allowing a concrete patio that they had already constructed with the new home to remain within a portion of a drainage and utility easement which contains an underground stormwater pipe. Normally, structural and intense landscape installations are not permitted within these types of easements. However, after technical review of this case, City staff were able to determine that a portion of a flat concrete slab on the surface within this area will present low risk to the City's ability to access the pipe.

Therefore, an encroachment agreement was drafted by the City Attorney's office laying out terms and conditions for allowing the patio to remain in place. This agreement preserves the City's overriding rights to access the space, and to perform whatever work may be necessary to address problems with the stormwater pipe or the full replacement thereof, without the City being required to compensate for damage or replacement of the portion of the patio which encroaches.

RECOMMENDATION

Staff recommends that the City Council approve the attached, partially executed encroachment agreement with David Weekly Homes.

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT ("Agreement") made and entered into as of this ____ day of _____, 2025, by and between Weekley Homes, LLC, a Delaware limited liability company, ("Owner") and the City of Rosemount, a Minnesota municipal corporation ("City").

RECITALS

- A. The Owner is the fee owner of certain real estate located at 1181 150th Street West, Rosemount, Minnesota 55068, (PID No. 34-11259-05-010) legally described on the attached Exhibit A ("Property").
- B. The Property is subject to and bounded on all perimeters by the platted drainage and utility easement all as shown on the plat of AMBER FIELDS TENTH ADDITION ("Easement").
- C. Attached to the main structure on the property is a patio partially located within said Easement contrary to local laws and regulations ("Encroachment"). The location of the Encroachment is depicted on the attached Exhibit B ("Encroachment Area").
- D. The City is willing to allow the Encroachment to remain within the Encroachment Area subject to the terms and conditions contained in this Agreement.

AGREEMENT

- 1. **Incorporation of Recitals.** The recitals set forth above are incorporated herein and made part of this Agreement.
- 2. **Grant of Limited Use Within Encroachment Area.** The City warrants that it has the right to grant this limited use of its Easement. The City grants the Owner the right to encroach into the Encroachment Area for the sole purpose of maintaining the Encroachment. The permission granted by the City under this Agreement is limited exclusively to such purpose. This Agreement only creates a license to maintain the Encroachment and does not create any interest in real property.
- 3. **Scope.** The City reserves the right to use its Easement for drainage and utility purposes and all rights included therein, including the Encroachment Area for its own purposes. The City may take any action necessary to exercise its interest in its drainage and utility easement or the platted easement area, including excavation which may render the Encroachment Area unusable. In the event the Encroachment Area becomes unusable for the use contemplated herein, the Owner will have no claim against the City.
- 4. **Maintenance and Repair.** The Owner must repair and maintain the Encroachment in a sound manner, as may be determined by the City Building Official, City Engineer or other designated City officials.

If Owner fails to repair or maintain the Encroachment during the term of this Agreement, such limited use granted may be revoked by the City.

5. **Hold Harmless; Indemnification.** All claims that arise or may arise against the Owner, its agents, or contractors while engaged in their use of the Encroachment Area will in no way be the obligation of the City. Further, Owner will indemnify, hold harmless and defend the City, its officials, employees, contractors and agents from and against all liability, loss, costs, damages, expenses, claims, actions or judgments, including reasonable attorneys' fees which the City, its officers, employees, agents or contractors may sustain, incur, or be required to pay, arising out of any act or failure to act by Owner, its agents or contractors under this Agreement. Nothing in this Agreement is a waiver by the City of any immunity, defenses, or other limitations on liability to which the City is entitled by law. Further, Owner is responsible for the costs related to any damage to utilities within the Encroachment Area caused by Owner, its agents or contractors.
6. **City Access to Utilities; Termination.** Nothing in this Agreement limits the City's rights to access areas within the Easement for all authorized purposes. The City specifically reserves the right to terminate this Agreement if the City intends to construct or repair utilities located or to be located within the Easement, requiring excavation within the Encroachment Area. If feasible with the City's construction plans, in the City's discretion, the City and the Owner may enter into a separate agreement or temporary easement to allow for the City's work within the Encroachment Area or on other areas of the Property without termination of this Agreement. The Owner will be responsible for all costs associated with excavation and restoration of the Property and the Encroachment Area. Upon termination of this Agreement, Owner must immediately remove the Encroachment and any other personal property from the Encroachment Area at Owner's sole cost.
7. **Notices.** Any notice, demand, or other communication under this Agreement by either party to the other will be sufficiently given or delivered if it is dispatched by certified or registered mail or delivered personally to the address of Owner as set forth in the beginning of this Agreement, or with respect to the City, to the address below:

City: City of Rosemount
Attn: Public Works Director
2875 145th Street West
Rosemount, MN 55068

8. **Recording.** The City will record this Agreement and any amendments thereto in the office of the Dakota County Recorder.
9. **Entire Agreement; Modification.** This Agreement constitutes the entire agreement between the parties and supersedes any other written or oral agreements between the parties. Any modification of this Agreement must be in writing and signed by both

parties.

IN WITNESS WHEREOF, the Owner and the City have executed this Agreement this _____ day of _____, 2025.

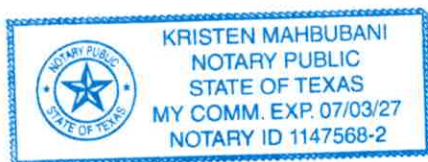
OWNER
WEEKLEY HOMES, LLC

By: [Signature]
Its: VP and General Counsel

STATE OF Texas)
) ss.
COUNTY OF Harris)

This instrument was acknowledged before me on the 20th day of June, 2025, by John Burchfield, the VP & General Counsel of Weekley Homes, LLC, a Delaware limited liability company, on behalf of the limited liability company, as the Owner of the property located at 1181 150th Street West, Rosemount, MN 55068.

[Signature]
Notary Public



CITY OF ROSEMOUNT

By: _____
Jeffery D. Weisensel, Mayor

By: _____
Erin Fasbender, City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

This instrument was acknowledged before me on the _____ day of _____,
2025, by Jeffery D. Weisensel, the Mayor of the City of Rosemount, on behalf of the City of
Rosemount, a Minnesota municipal corporation.

Notary Public

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

This instrument was acknowledged before me on the _____ day of _____,
2025, by Erin Fasbender, the City Clerk of the City of Rosemount, on behalf of the City of
Rosemount, a Minnesota municipal corporation.

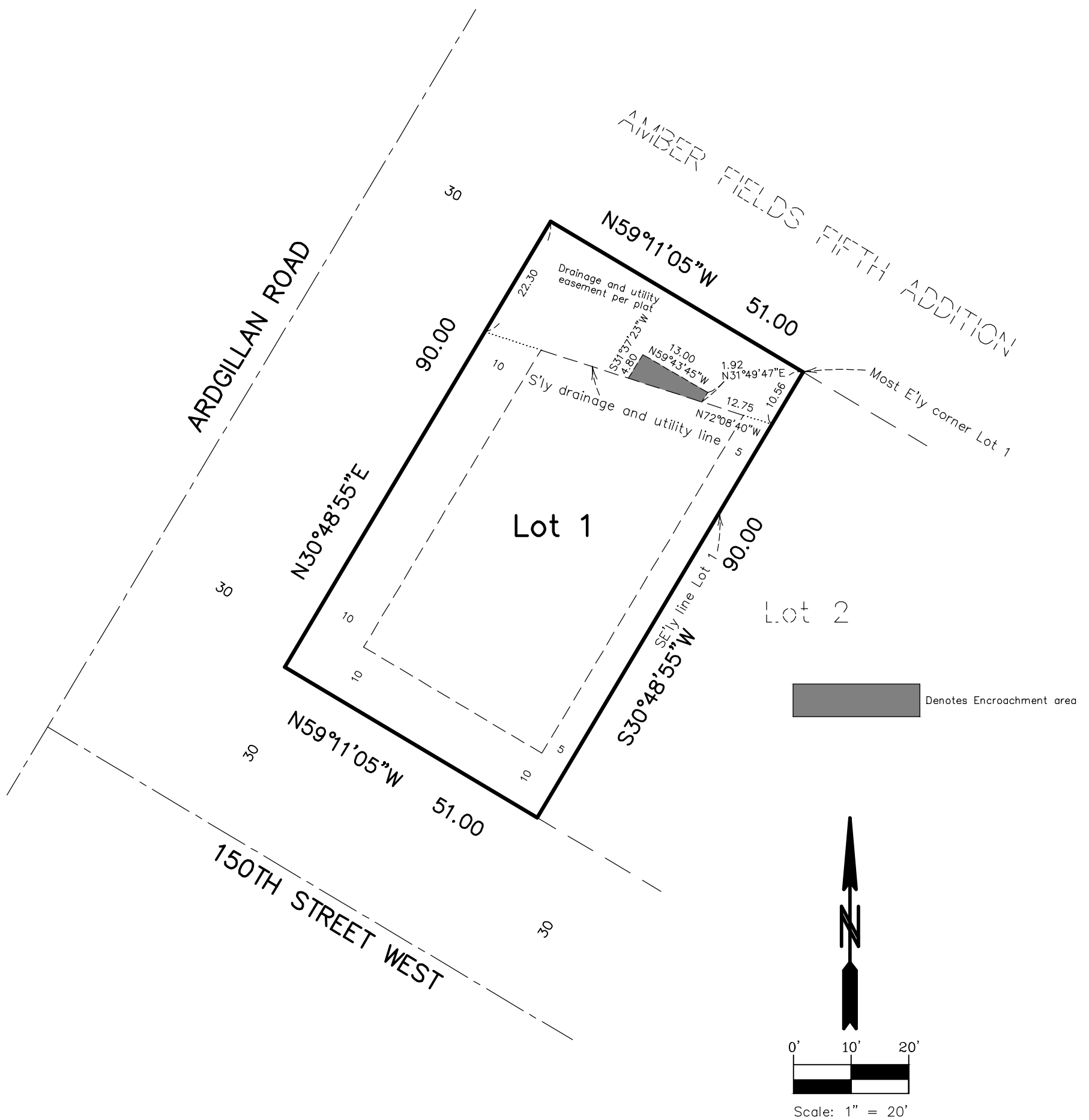
Notary Public

THIS INSTRUMENT DRAFTED BY:
Kennedy & Graven, Chartered
700 Fifth Street Towers
150 South Fifth Street
Minneapolis, MN 55402

EXHIBIT A

Legal Description of the Owner's Property

Lot 1, Block 5, Amber Fields Tenth Addition, according to the recorded plat thereof, Dakota County, Minnesota.



Proposed description for encroachment agreement:

All that part of the drainage and utility easement as delineated and dedicated on Lot 1, Block 5, AMBER FIELDS TENTH ADDITION, according to the recorded plat thereof, Dakota County, Minnesota described as follows:

Commencing at the most easterly corner of said Lot 1, thence South 10 degrees 48 minutes 55 seconds West, assumed bearing along the southeasterly line of said Lot 1, 10.68 feet to the southerly line of said easement; thence North 72 degrees 08 minutes 40 seconds West, along said southerly line, 12.75 feet to the point of beginning; thence North 31 degrees 49 minutes 47 seconds East, 1.92 feet; thence North 59 degrees 43 minutes 45 seconds West, 13.00 feet; thence South 31 degrees 37 minutes 23 seconds West, 4.80 feet to said southerly line; thence South 72 degrees 08 minutes 40 seconds East, along said southerly line to the point of beginning.

PIONEERengineering, P.A.
CIVIL ENGINEERS LAND PLANNERS LAND SURVEYORS LANDSCAPE ARCHITECTS

2422 Enterprise Drive Ph. : (651) 681-1914
Mendota Heights, MN 55120 Fax: (651) 681-9488
www.pioneereng.com

Project # :123118004 Folder #:8869 Drawn by: JWF

Lot 1, Block 5,
AMBER FIELDS TENTH ADDITION

according to the recorded plat thereof
Dakota County, Minnesota

Address: 1181 150th Street West, Rosemount, Minnesota

DESCRIPTION SKETCH FOR:
David Weekly Homes

12900 Whitewater Drive, Suite 180
Minnetonka, MN 55343

City Council Regular Meeting: July 1, 2025

AGENDA ITEM: Request by Meszaros Construction, LLC for the vacation of a portion of a drainage easement at 2200 126th Street West.	AGENDA SECTION: PUBLIC HEARINGS
PREPARED BY: Julia Hogan, Planner	AGENDA NO. 7.a.
ATTACHMENTS: Resolution, Site Location, Boundary Survey , Easement Vacation Exhibit	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to adopt a resolution approving the vacation of a portion of an existing drainage easement at 2200 126th Street West.	

BACKGROUND

The City Council is being asked to consider a request to vacate a portion of an existing drainage easement located on the property at 2200 126th Street West. The subject property is located in the northwestern portion of the City in a rural residential area west of Bacardi Ave and east of Biscayne Ave. This property is part of the White Lake Acres subdivision which was platted in 1984. The single-family home that is located on the property was built in 1987, and a portion of the property has wetlands located on it.

The applicant submitted a building permit application for a detached garage to be constructed on the site where an existing shed is located. When staff reviewed the permit application, it was discovered that there was a discrepancy between the recorded plat and the survey the city had on file for where the easement area was located. The recorded plat showed the drainage easement area on the site to be larger than what was depicted on the survey. It also showed that the existing shed on the site where the proposed detached garage was to be located was located within that easement area. The applicant decided to proceed with a wetland delineation of the site to review and map out the boundaries of the wetland area.

Staff recommended that the applicant obtain and submit an updated property survey since there was a discrepancy between what the wetland delineation and the recorded plat showed. An updated survey was also needed to show that the proposed garage addition would be able to meet the required wetland buffer setback. The survey showed that the proposed detached garage addition would be able to meet the wetland buffer setback, but it would still be located in the existing drainage easement area. It was concluded that an easement vacation to vacate a portion of the existing drainage easement area would be the best route forward as the wetland delineation and survey showed that the area where the proposed detached garage would be able to meet setback requirements.

RECOMMENDATION

Staff is recommending approval of the proposed easement vacation.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025-XX

**A RESOLUTION APPROVING THE VACATION OF A PORTION OF A DRAINAGE
EASEMENT ON LOT 6, BLOCK 2, WHITE LAKE ACRES, DAKOTA COUNTY, MINNESOTA**

WHEREAS, the City of Rosemount received an application from Meszaros Construction, LLC (Applicant) for the vacation of a portion of a drainage easement on the property of 2200 126th Street West; and

WHEREAS, the City Council reviewed this request and conducted a public hearing on July 1, 2025.

NOW, THEREFORE, BE IT RESOLVED, the Council of the City of Rosemount hereby approves the Vacation of the Drainage Easement, described as follows:

All that part of the drainage easement dedicated in the plat of White Lake Acres, Dakota County, Minnesota, described as follows:

Commencing at the southwest corner of Lot 6, Block 2, said White Lake Acres; thence North 25 degrees 00 minutes 00 seconds West, an assumed bearing along the westerly line of said Lot 6, a distance of 300.00 feet to its intersection with the drainage easement line; thence North 63 degrees 04 minutes 08 seconds East, along the drainage easement line a distance of 254.00 feet to a corner of said drainage easement line; thence North 5 degrees 54 minutes 10 seconds West, along said drainage easement line, a distance of 28.47 feet to the point of beginning of the land to be described; thence continue North 5 degrees 54 minutes 10 seconds West, along said drainage easement line, a distance of 129.74 feet; thence South 39 degrees 08 minutes 38 seconds East, a distance of 108.51 feet; thence South 50 degrees 51 minutes 22 seconds West, a distance of 71.12 to the point of beginning.

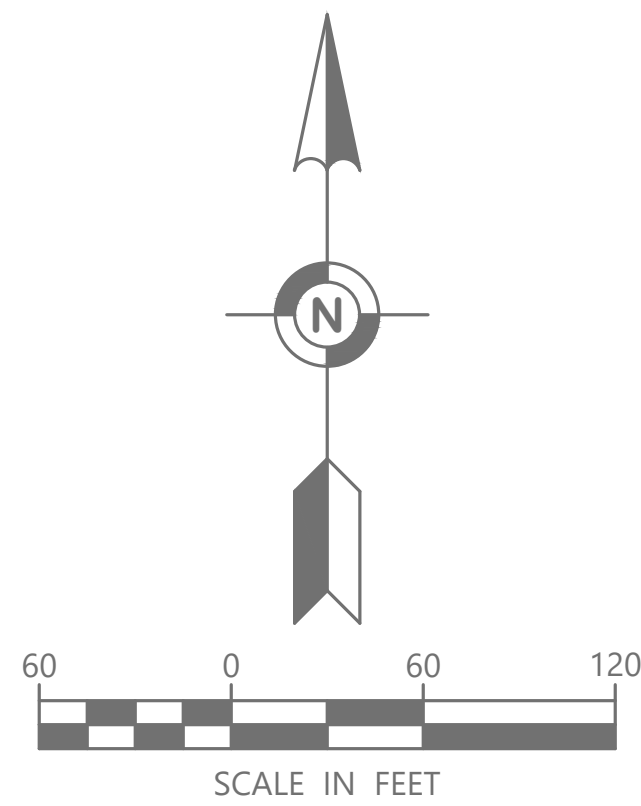
ADOPTED this 1st day of July 2025, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

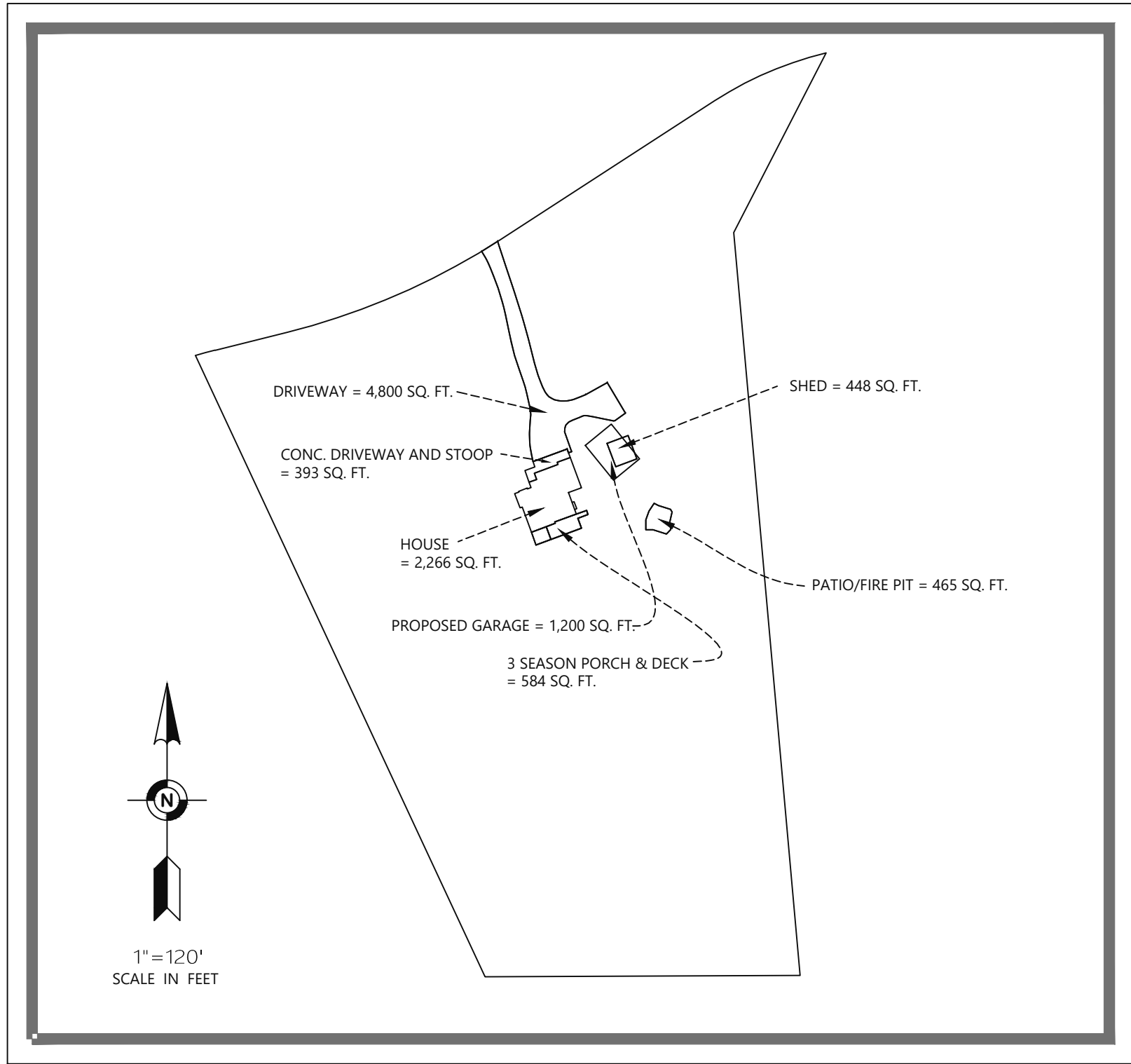
ATTEST:

Erin Fasbender, City Clerk





LOT COVERAGE DETAIL



EXISTING LOT COVERAGE	
HOUSE	= 2,266 SQ. FT.
3 SEASON & DECK	=584 SQ. FT.
DRIVEWAY (BIT)	=4,800 SQ. FT.
DRIVEWAY & STOOP (CONC)	=393 SQ. FT.
SHED	=448 SQ. FT.
PATIO / FIRE PIT	=465 SQ. FT.

EXISTING LOT COVERAGE = 8,956 SQ. FT. / 3.36% OF LOT

EXISTING LOT COVERAGE	
HOUSE	= 2,266 SQ. FT.
3 SEASON & DECK	=584 SQ. FT.
DRIVEWAY (BIT)	=4,800 SQ. FT.
DRIVEWAY & STOOP (CONC)	=393 SQ. FT.
PATIO / FIRE PIT	=465 SQ. FT.
PROPOSED GARAGE	=1,200 SQ. FT.

PROPOSED LOT COVERAGE = 9,708 SQ. FT. / 3.65% OF LOT



LEGEND	
●	FOUND IRON MONUMENT
○	CLEAN OUT
●	WELL
□	HANDHOLE
□	COMMUNICATION BOX
□	ELECTRIC OUTLET POST
□	FIBER OPTIC SIGN
—	GUARDRAIL
■	BITUMINOUS SURFACE
■	CONCRETE SURFACE
—	WETLAND DELINEATION & NUMBER
—	WETLAND BUFFER LINE
—	WETLAND DELINEATION LINE

- GENERAL NOTES
- The orientation of this bearing system is based on the Dakota County Coordinate Grid. (NAD 83-2011 Adj.). There is a 1'01"52" rotation in the counter-clockwise direction between the plat bearing basis and the Dakota County Coordinate Grid.
 - The total area of the property described hereon is 266,259 square feet or 6.1125 acres.
 - The legal description used in the preparation of this survey is based on the Warranty Deed dated June 28, 2013 filed July 15, 2013 as Document No. 2962874.
 - This survey was performed without the benefit of a title insurance policy, title opinion or owners and encumbrance report, and does not purport to shown any easement or encumbrances beyond those that are disclosed by the record subdivision or deed.
 - The wetland delineation depicted here on and the associated delineation points are pursuant to positional data provided electronically by Jacobson Environmental PLLC.
 - The topographic depicted hereon is based upon data from the Minnesota Department of Natural Resources MnTopo web platform.

LEGAL DESCRIPTION

Lot Six (6), Block Two (2)
White Lake Acres
Dakota County, MN

OWNER:

COLLETTE & PATRICK SNYDER
2200 126TH STREET WEST
ROSEMOUNT, MN 55068

CERTIFICATION

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the state of Minnesota

Dated this 18th day of April, 2025

Brent R Peters

Brent R Peters
Minnesota License No. 44123

BOUNDARY SURVEY

SURVEY FOR:

MESZAROS CONSTRUCTION, LLC

PROPERTY ADDRESS:

2200 126TH STREET WEST
ROSEMOUNT, MN 55068
(P.I.D # 34-84000-02-060)

PROJECT: 20355

TSR: 16-115-19
FILE: DAK22

DRAWING REVISION LIST

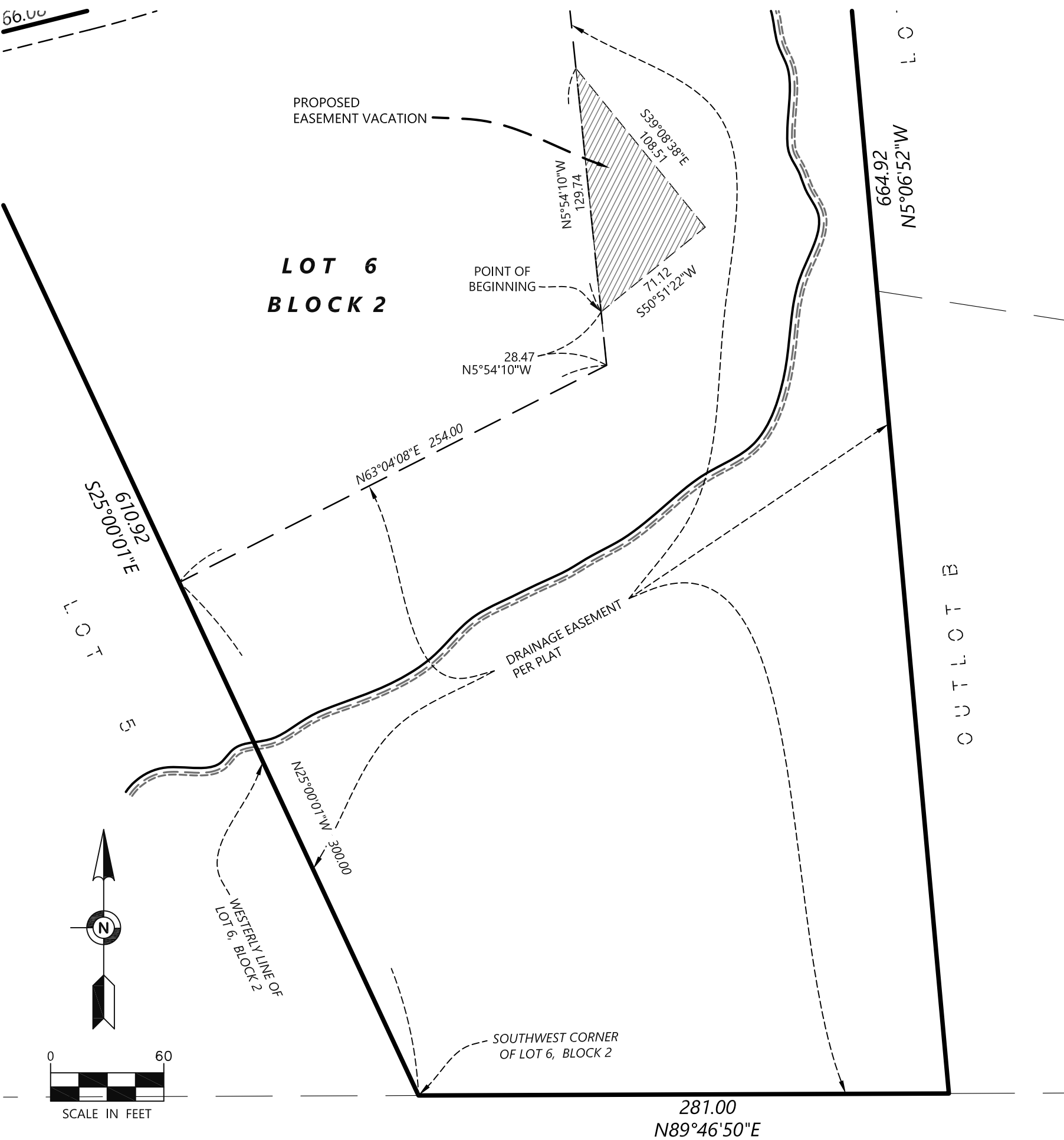
NO.	DATE	DESCRIPTION
1	4-21-2025	Add MnTopo Contours
1	5-12-2025	Proposed Drainage Easement Vacation



Peters Land Surveying
5505 123rd Street West - #100C
Savage, MN 55378
Phone: 612-346-0824
Web: www.peterslandsurveying.com

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PROPOSED EASEMENT VACATION



LEGAL DESCRIPTION

All that part of the drainage easement dedicated in the plat of White Lake Acres, Dakota County, Minnesota, described as follows:

Commencing at the southwest corner of Lot 6, Block 2, said White Lake Acres; thence North 25 degrees 00 minutes 00 seconds West, an assumed bearing along the westerly line of said Lot 6, a distance of 300.00 feet to its intersection with the drainage easement line; thence North 63 degrees 04 minutes 08 seconds East, along the drainage easement line a distance of 254.00 feet to a corner of said drainage easement line; thence North 5 degrees 54 minutes 10 seconds West, along said drainage easement line, a distance of 28.47 feet to the point of beginning of the land to be described; thence continue North 5 degrees 54 minutes 10 seconds West, along said drainage easement line, a distance of 129.74 feet; thence South 39 degrees 08 minutes 38 seconds East, a distance of 108.51 feet; thence South 50 degrees 51 minutes 22 seconds West, a distance of 71.12 to the point of beginning.

EXHIBIT A

PROJECT: 20355
TSR: 16-115-19
FILE: DAK22



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Peters Land Surveying
5505 W. 123RD Street - 100C
Savage, MN 55378

Phone: 612-346-0824
Web: www.peterslandsurvey.com

City Council Regular Meeting: July 1, 2025

Tenative City Council Meeting: May 20, 2025

AGENDA ITEM: Request for an Amendment to the Rosemount Comprehensive Guide Plan Land Use Map - MNLCO Dakota County LLC/Tract - APPLICANT WITHDREW APPLICATION 6/27/25 @ 4:21 P.M.	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Anthony Nemcek , Senior Planner	AGENDA NO. 9.a.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: None.	

BACKGROUND

The applicant formally withdrew their application on June 27, 2025 at 4:21 p.m.

RECOMMENDATION

None.

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](#)

Splash Pad Celebration

July 17, 2025, 11:00 AM - 12:00 PM @ Central Park

[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](#)



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August 2025

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

Main Calendar

City Council Work Session Meeting - UPDATED DATE

August 4, 2025, 5:00 PM - 6:00 PM

[More Details](#)

City Council Meeting - UPDATED DATE

August 4, 2025, 7:00 PM - 8:00 PM

[More Details](#)

Port Authority Meeting

August 19, 2025, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

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

[More Details](#)

Parks and Natural Resources Commission Meeting

August 25, 2025, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission Meeting

August 26, 2025, 6:30 PM - 7:30 PM

[More Details](#)

Youth Commission Meeting

August 27, 2025, 3:45 PM - 4:45 PM

[More Details](#)



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