

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Dakota County Presentation
- b. Fire Department Open House Event
- c. Special Event Update - Oktoberfest
- d. Manufacturing Month in Minnesota

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 September 16, 2025 Regular Meeting Minutes
- c. Accept Improvements & Authorize Final Payment - CSAH 42
- d. Resolution Supporting Minnesota Suburban Transit Providers
- e. ISD 196 Ice Rental Agreement
- f. Concessions Agreement - Ice Arena

7. PUBLIC HEARINGS

8. UNFINISHED BUSINESS

9. NEW BUSINESS

- a. Amendments to the Zoning Ordinance of the Rosemount City Code

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: October 7, 2025

AGENDA ITEM: Dakota County Presentation	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.a.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Presentation only.	

BACKGROUND

Dakota County Commissioners Droste and Hamann-Roland will be present to provide an update on current priorities and projects at the County.

RECOMMENDATION

Presentation only.

City Council Regular Meeting: October 7, 2025

AGENDA ITEM: Fire Department Open House Event	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 3.b.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: None, update only.	

BACKGROUND

The 2025 Rosemount Fire Department Open House will take place on Sunday, October 12th from 11am - 2pm at Fire Station 2 located at 2047 Connemara Trail West. This event will host activities for all ages, and include demonstrations on auto extrication, special rescues, forcible entry and other fire-related items. The new Fire Safety house will be set up to educate kids on fire prevention. Event information is available on the City's website and on social media.

RECOMMENDATION

None, update only

City Council Regular Meeting: October 7, 2025

AGENDA ITEM: Special Event Update - Oktoberfest	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 3.c.
ATTACHMENTS: Flier	APPROVED BY: LJM
RECOMMENDED ACTION: None, update only.	

BACKGROUND

The 2025 Oktoberfest event will take place on Saturday, October 11, 2025, from 12noon – 7pm at Central Park. The event will include beverage offerings from Omni Brewing and North 20 plus we will have 3 food trucks. There will also be live band and a DJ playing everyone’s favorite polka songs and don’t miss out on the FREE axe throwing. Come and take part in some fun contests and make a day of it.

RECOMMENDATION

None, update only.

ROSEMOUNT



Dirndl &
Lederhosen Contest

Oktoberfest

Saturday, October 11 | 12-7pm

Live Music | Beer Garden | Games | Food

Central Park | Rosemount, MN



City Council Regular Meeting: October 7, 2025

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

BACKGROUND

More than 320,000 people work in manufacturing jobs in Minnesota, making it the second largest employing industry in the state. In fact, manufacturing accounted for one in every nine jobs in Minnesota in 2024. Manufacturing workers made an average annual wage of just under \$83,280, which is \$9,000 (12%) higher than the state's overall average wage in 2024. Many manufacturing jobs can be started with a high school diploma or GED and on-the-job training. There is a big demand for people to work in manufacturing positions in Minnesota, now and into the future: Minnesota expects more than 93,000 job openings for manufacturing production positions through 2032.

Rosemount has long been home to a significant manufacturing base. Major employers in the City include: Spectro Alloys, Frana, Proto Labs, Udder Tech and ProAmpac. These companies provide important jobs in the community and diversify the employment base. Rosemount has seen several major expansions in recent years, notably from Spectro Alloys and Frana. With ample space in our business park, Rosemount continues to be an attractive destination for new investment and expansions.

RECOMMENDATION

Proclaim October as Manufacturing Month.



PROCLAMATION

- Whereas,* Minnesota's manufacturers shape our world both here at home and around the globe; and
- Whereas,* Manufacturing's \$ 58.8 billion contribution to the state's economy in 2024 represents 12% of the state's gross domestic product; and
- Whereas,* Manufacturing is a reliable career pathway in Minnesota, with more than 93,000 job openings for manufacturing production positions through 2032; and
- Whereas,* Minnesota manufacturers are pioneering advances across subsectors to ensure the industry will remain competitive for generations to come; and
- Whereas,* More than 8,500 manufacturers across the state create products that Minnesotans and people worldwide rely on every day; and
- Whereas,* Minnesota made goods-from medical devices to farm equipment-carry our state's ingenuity around the globe, bringing \$ 24.6 billion into the state economy through manufactured exports alone; and
- Whereas,* Behind every Minnesota made product are highly skilled workers whose creativity, expertise, and dedication strengthen Minnesota's communities and quality of life; and
- Whereas,* Manufacturing careers in Minnesota pay an average annual wage of just under \$ 83,280, which is \$ 9,000 (12%) higher than the state's overall average wage in 2024; and
- Whereas,* Manufacturing jobs provide not only family sustaining wages but also opportunities for growth, innovation, and pride in building things that matter.

Now, Therefore, I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, do hereby proclaim October 2025 shall be observed as Manufacturing Month in Rosemount.

Dated this 7th day of October, 2025.

Mayor _____

Council Check Register by GL
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9/12/2025 -- 10/2/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10067	9/24/2025		103502 AFSCME COUNCIL 5							
	9/4/2025	369.34			8957	0904251215209	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
	9/18/2025	369.22			9436	09172515111110	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
		738.56								
10068	9/24/2025		103061 ICMA RETIREMENT CORP							
	9/18/2025	3,666.95			9454	09172515111118	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		3,666.95								
10069	9/24/2025		103679 LAW ENFORCEMENT LABOR							
	9/4/2025	1,095.00			8939	09042512152010	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
	9/18/2025	1,168.00			9437	09172515111111	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
		2,263.00								
10070	9/24/2025		103730 MN TEAMSTERS-LOCAL 320							
	9/4/2025	964.50			8941	09042512152012	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	9/18/2025	1,040.50			9439	09172515111113	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
		2,005.00								
10071	9/24/2025		103743 NCPERS GROUP LIFE INS.							
	9/4/2025	404.50			8943	09042512152014	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	9/18/2025	404.50			9441	09172515111115	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	9/18/2025	16.00			9441	09172515111115	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
		825.00								
163390	9/17/2025		102326 MARCO TECHNOLOGIES LLC							
	9/17/2025	178.30	CITY HALL COPIER- RECEPTION		9431	563994102	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		178.30								
163391	9/17/2025		103777 SAM'S CLUB							
	9/17/2025	25.80	MEETING SNACKS		9432	000732	1110.6460		MEETING EXPENSE	LEGISLATIVE CONTROL
		25.80								
163392	9/17/2025		100628 US BANK EQUIPMENT FINANCE							
	9/17/2025	358.00	SEPTEMBER 2025		9433	563430891	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	9/17/2025	173.00	SEPTEMBER 2025		9434	563733559	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		531.00								
163393	9/23/2025		103181 RIVERVIEW LAW OFFICE, PLLC							
	9/18/2025	797.36			9455	09172515111119	7020.2136.02		OTHER GARNISHMENTS	PAYROLL FUND
		797.36								

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163393	9/23/2025		103181 RIVERVIEW LAW OFFICE, PLLC						Continued...	
163394	9/25/2025		101825 ABT MAILCOM							
	9/25/2025	406.27	MONTHLY OUTSOURCING-UB BILLS		9470	53189A	6100.6350		PRINTING COSTS	WATER UTILITY
	9/25/2025	406.27	MONTHLY OUTSOURCING-UB BILLS		9471	53189B	6200.6350		PRINTING COSTS	SEWER UTILITY
	9/25/2025	406.27	MONTHLY OUTSOURCING-UB BILLS		9472	53189C	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	9/25/2025	135.43	MONTHLY OUTSOURCING-UB BILLS		9473	53189D	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
	9/25/2025	854.22	MONTHLY OUTSOURCING-UB BILLS		9474	53430A	6100.6350		PRINTING COSTS	WATER UTILITY
	9/25/2025	854.22	MONTHLY OUTSOURCING-UB BILLS		9475	53430B	6200.6350		PRINTING COSTS	SEWER UTILITY
	9/25/2025	854.22	MONTHLY OUTSOURCING-UB BILLS		9476	53430C	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	9/25/2025	284.74	MONTHLY OUTSOURCING-UB BILLS		9477	53430D	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
	9/25/2025	727.26	MONTHLY OUTSOURCING-UB BILLS		9478	53239A	6100.6350		PRINTING COSTS	WATER UTILITY
	9/25/2025	727.26	MONTHLY OUTSOURCING-UB BILLS		9479	53239B	6200.6350		PRINTING COSTS	SEWER UTILITY
	9/25/2025	727.26	MONTHLY OUTSOURCING-UB BILLS		9480	53239C	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	9/25/2025	242.42	MONTHLY OUTSOURCING-UB BILLS		9481	53239D	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
		6,625.84								
163395	9/25/2025		101209 APPLE COLLISION & GLASS							
	9/25/2025	4,275.63	PARTS AND LABOR		9482	923384-18727A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	9/25/2025	583.00	PARTS AND LABOR		9483	923384-18727B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		4,858.63								
163396	9/25/2025		100478 ASPEN MILLS							
	9/25/2025	56.95	UNIFORM PANTS-BERTRAND		9484	361113	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		56.95								
163397	9/25/2025		106514 ATKINSON, ERICKA							
	9/25/2025	120.00	REIMBURSEMENT FOR MAILBOX		9568	MAILBOX	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
		120.00				REIMBURSEMENT				
163398	9/25/2025		103522 BARR ENGINEERING COMPANY							
	9/25/2025	16,352.50	SPEEDWAY		9485	23191581.00-3	2100.6510		LAND	PORT AUTHORITY
	9/25/2025	7,792.70	SPEEDWAY		9486	23191581.00-1	2100.6510		LAND	PORT AUTHORITY
		24,145.20								
163399	9/25/2025		101175 BERRY COFFEE COMPANY							
	9/25/2025	215.18	COFFEE SUPPLIES FOR SC		9487	1078966	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		215.18								
163400	9/25/2025		101598 BHE COMMUNITY SOLAR LLC							

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163400	9/25/2025		101598 BHE COMMUNITY SOLAR LLC						Continued...	
	9/25/2025	2,341.88	JUL'25 SOLAR SUBSCRIPTION		9488	12210379A	6100.6371	W109	ELECTRIC	WATER UTILITY
	9/25/2025	451.60	JUL'25 SOLAR SUBSCRIPTION		9489	12210379B	6100.6371	W115	ELECTRIC	WATER UTILITY
		2,793.48								
163401	9/25/2025		101296 BOLTON & MENK INC							
	9/25/2025	3,862.50	2026 SIP		9490	0371636	4326.6313		ENGINEERING SERVICES	2026-01 - 2026 STREET IMPROVEM
		3,862.50								
163402	9/25/2025		106102 BRENNAN CONSTRUCTION OF MN INC.							
	9/25/2025	2,177.60	PAY APP 7 - UMORE BUILDING		9491	007-#4100	4100.6520	PUMORB	BUILDING AND STRUCTURES	PARK IMPROVEMENT
		2,177.60								
163403	9/25/2025		102044 BROTHERS INDUSTRIAL CLEANING							
	9/25/2025	491.00	EXHAUST CLEANING		9492	67219853	1510.6381	00016100	BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
	9/25/2025	741.00	EXHAUST CLEANING		9493	67219852	1510.6381		BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
		1,232.00								
163404	9/25/2025		101083 CAMPBELL KNUTSON PA							
	9/25/2025	9,584.19	AUGUST LEGAL FEES		9494	LEGAL SERVICES 08.31.2025	1210.6314		LEGAL SERVICES	POLICE
		9,584.19								
163405	9/25/2025		100162 CEMSTONE PRODUCTS CO							
	9/25/2025	750.00	CONCRETE FOR CURB		9496	7894867	1320.6530		IMPROVEMENTS OTHER THAN BUILDI	STREET MAINTENANCE
	9/25/2025	955.00	CONCRETE FOR CURB		9497	7892953	1320.6530		IMPROVEMENTS OTHER THAN BUILDI	STREET MAINTENANCE
	9/25/2025	1,467.50	CONCRETE FOR CURB		9498	7885812	1320.6530		IMPROVEMENTS OTHER THAN BUILDI	STREET MAINTENANCE
	9/25/2025	1,155.00	CONCRETE FOR CURB		9499	7885037	1320.6530		IMPROVEMENTS OTHER THAN BUILDI	STREET MAINTENANCE
	9/25/2025	455.43	DETECT WARNING PLATES		9500	7848402	4150.6530		IMPROVEMENTS OTHER THAN BUILDI	STREET IMPROVEMENT
		4,782.93								
163406	9/25/2025		102985 CINTAS CORP							
	9/25/2025	356.52	FIRST AID PARK AND REC		9501	5290993909	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		356.52								
163407	9/25/2025		106166 CINTAS CORPORATION							
	9/25/2025	36.51	MATS		9502	20435185	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	9/25/2025	35.66	MATS		9503	20435178	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	9/25/2025	123.04	MATS		9504	20435183	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	9/25/2025	110.81	MATS		9505	20435184	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		306.02								

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163407	9/25/2025		106166 CINTAS CORPORATION						Continued...	
163408	9/25/2025		101905 CLEARWAY COMMUNITY SOLAR LLC							
	9/25/2025	10,908.34	JUL'25 SOLAR SUBSCRIPTION		9506	ROSEMNT-12509A	1510.6371	00017100	ELECTRIC	PARK & RECREATION
	9/25/2025	293.23	JUL'25 SOLAR SUBSCRIPTION		9507	ROSEMNT-12509B	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	9/25/2025	47.78	JUL'25 SOLAR SUBSCRIPTION		9508	ROSEMNT-12509C	1320.6371		ELECTRIC	STREET MAINTENANCE
	9/25/2025	4,675.00	JUL'25 SOLAR SUBSCRIPTION		9509	ROSEMNT-12509D	1510.6371		ELECTRIC	PARK & RECREATION
	9/25/2025	196.63	JUL'25 SOLAR SUBSCRIPTION		9510	ROSEMNT-12509E	1520.6371		ELECTRIC	PARKS MAINTENANCE
	9/25/2025	6.55	JUL'25 SOLAR SUBSCRIPTION		9511	ROSEMNT-12509F	2100.6371		ELECTRIC	PORT AUTHORITY
	9/25/2025	490.25	JUL'25 SOLAR SUBSCRIPTION		9512	ROSEMNT-12509G	6100.6371	WT104	ELECTRIC	WATER UTILITY
	9/25/2025	437.55	JUL'25 SOLAR SUBSCRIPTION		9513	ROSEMNT-12509H	6100.6371	WT103	ELECTRIC	WATER UTILITY
	9/25/2025	68.45	JUL'25 SOLAR SUBSCRIPTION		9514	ROSEMNT-12509I	6200.6371	SSLS207	ELECTRIC	SEWER UTILITY
	9/25/2025	40.87	JUL'25 SOLAR SUBSCRIPTION		9515	ROSEMNT-12509J	6200.6371	SSLS208	ELECTRIC	SEWER UTILITY
	9/25/2025	24.71	JUL'25 SOLAR SUBSCRIPTION		9516	ROSEMNT-12509K	6200.6371	SSLS210	ELECTRIC	SEWER UTILITY
	9/25/2025	14.33	JUL'25 SOLAR SUBSCRIPTION		9517	ROSEMNT-12509L	6300.6371	SWLS301	ELECTRIC	STORM WATER UTILITY
	9/25/2025	305.33	JUL'25 SOLAR SUBSCRIPTION		9518	ROSEMNT-12509M	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		17,509.02								
163409	9/25/2025		103555 COLLINS ELECTRICAL							
	9/25/2025	9,025.24	ELECTRICAL REPAIRS		9519	2533533.01	1520.6385	PUMORB	OTHER REPAIRS AND MAINTENANCE	PARKS MAINTENANCE
		9,025.24								
163410	9/25/2025		103559 COMPUTER INTEGRATION TECH							
	9/25/2025	3,609.00	DATTO BACKUPS		9520	500443	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
	9/25/2025	3,609.00	MANAGED BACKUPS, DATTO		9521	500452	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
		7,218.00								
163411	9/25/2025		101554 CORE & MAIN LP							
	9/25/2025	111.43	TOTAL CHLORINE DISPENSER		9522	INV0021397	6100.6237		UTILITY SYSTEM MAINTENANCE SUP	WATER UTILITY
	9/25/2025	1,783.67	SLUICE GATE VALVE		9523	W823656	4316.6580		OTHER EQUIPMENT	2023-08 - PD & PW BUILDING (20
	9/25/2025	184.61	VALVE STEM OILER		9524	X693857	6100.6220		OPERATING SUPPLIES	WATER UTILITY
		2,079.71								
163412	9/25/2025		103560 CORPORATE MECHANICAL INC							
	9/25/2025	522.50	RPZ REBUILD		9525	W87391A	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	9/25/2025	522.50	RPZ REBUILD		9526	W87391B	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		1,045.00								
163413	9/25/2025		103565 CROWN RENTAL							
	9/25/2025	1,231.81	TENT AND TABLE RENTAL FTF		9527	417514-1	1510.6392	00040703	OFFICE EQUIPMENT RENTALS	PARK & RECREATION
		1,231.81								

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163413	9/25/2025		103565 CROWN RENTAL						Continued...	
163414	9/25/2025		101709 CUSTOM CAP & TIRE							
	9/25/2025	774.14	TIRES		9528	270080022	1330.6232		TIRES	FLEET MAINTENANCE
	9/25/2025	270.20	TIRES		9529	270079919	1330.6232		TIRES	FLEET MAINTENANCE
	9/25/2025	565.96	TIRES		9530	270079712	1330.6232		TIRES	FLEET MAINTENANCE
		1,610.30								
163415	9/25/2025		100379 DAKOTA COUNTY PROPERTY							
	9/25/2025	92.00	DOCUMENT RECORDING		9531	P983980,P986075	1190.6310		PROFESSIONAL SERVICES	PLANNING & ZONING
		92.00								
163416	9/25/2025		103587 DAKOTA ELECTRIC ASSOCIATION							
	9/25/2025	175.84	STORM DRAIN LIFT STATION #8		9532	200010038900 08/25	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
	9/25/2025	440.27	LIFT STATION #5		9533	200010054799 08/25	6200.6371	SSLS205	ELECTRIC	SEWER UTILITY
	9/25/2025	56.43	LIFT STATION #12		9534	200010057891 08/25	6200.6371	SSLS212	ELECTRIC	SEWER UTILITY
	9/25/2025	107.33	STORM DRAIN LIFT STATION #3		9535	200002868701 08/25	6300.6371	SWLS303	ELECTRIC	STORM WATER UTILITY
	9/25/2025	21.67	STORM DRAIN LIFT STATIONS# 4&6		9536	200003329984 08/25A	6300.6371	SWLS304	ELECTRIC	STORM WATER UTILITY
	9/25/2025	86.67	STORM DRAIN LIFT STATIONS# 4&6		9537	200003329984 08/25B	6200.6371	SSLS206	ELECTRIC	SEWER UTILITY
	9/25/2025	19.32	METERED TUNNEL LIGHTS		9538	200003564457 08/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	9/25/2025	200.71	LIFT STATION #9		9539	200003949690 08/25	6200.6371	SSLS209	ELECTRIC	SEWER UTILITY
	9/25/2025	32.17	STORM DRAIN LIFT STATION #6		9540	200004097754 08/25	6300.6371	SWLS306	ELECTRIC	STORM WATER UTILITY
	9/25/2025	2,221.10	WELL #8		9541	200002009231 08/25	6100.6371	W108	ELECTRIC	WATER UTILITY
	9/25/2025	279.68	WATER TOWER #2		9542	200002009496 08/25	6100.6371	WT102	ELECTRIC	WATER UTILITY
	9/25/2025	177.14	JAYCEE PARK SHELTER/LIGHTS		9543	200002079739 08/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
	9/25/2025	255.74	LIFT STATION #3		9544	200002080539 08/25	6200.6371	SSLS203	ELECTRIC	SEWER UTILITY
	9/25/2025	199.24	JAYCEE PARK TRAIL LIGHTS		9545	200002112506 08/25	1520.6371		ELECTRIC	PARKS MAINTENANCE

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163416	9/25/2025		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
	9/25/2025	7,205.42	STREET LIGHTS		9546	200001066414 08/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	9/25/2025	5.48	SIREN #10		9547	200001519073 08/25	1320.6371		ELECTRIC	STREET MAINTENANCE
	9/25/2025	203.36	LIFT STATION #4		9548	200001834654 08/25	6200.6371		ELECTRIC	SEWER UTILITY
	9/25/2025	21.60	CONNEMARA PARK SHELTER/LIGHTS		9549	200002004786 08/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
	9/25/2025	75.32	IRRIGATION PUMP/SP CONTROL BLD		9550	200002007870 08/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>11,784.49</u>								
163417	9/25/2025		103219 DAVID WEEKLEY HOMES							
	9/25/2025	2,000.00	1179 151ST ST W REFUND		9551	2025-00959	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	9/25/2025	2,000.00	1109 150TH ST W REFUND		9552	2025-00960	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	9/25/2025	<u>2,000.00</u>	1115 150TH ST W REFUND		9553	2025-01178	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		6,000.00								
163418	9/25/2025		100906 DELEGARD TOOL CO							
	9/25/2025	<u>105.24</u>	TOOLS		9554	K91883/1	1330.6241		SMALL TOOLS	FLEET MAINTENANCE
		105.24								
163419	9/25/2025		103600 DR HORTON INC							
	9/25/2025	2,000.00	1176 APPLEWOOD CT REFUND		9555	2025-01322	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	9/25/2025	<u>2,000.00</u>	13173 AVERY WAY REFUND		9556	2025-01352	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		4,000.00								
163420	9/25/2025		103605 ECM PUBLISHERS INC							
	9/25/2025	40.00	9/23 PH FRATTALONE MINE PERMIT		9557	1065598	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	9/25/2025	40.00	9/23 PH CUDDLEBUGS		9558	1065597	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	9/25/2025	52.00	PH ZONING CODE PLANNING COMM		9559	1065599	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	9/25/2025	36.00	PH 2026 BUDGET NOTICE CC		9560	1064783	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	9/25/2025	40.00	SWPPP PUB COMMENT		9561	1064782	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	9/25/2025	<u>350.00</u>	FOOD TRUCK AD		9562	1064970	1510.6342	00040703	OTHER ADVERTISING	PARK & RECREATION
		558.00								
163421	9/25/2025		102960 ECOELSA LLC							
	9/25/2025	<u>1,320.00</u>	ECO ELSA CLASS		9563	20250828.2	1510.6226	00040303	OTHER OPERATING SUPPLIES	PARK & RECREATION
		1,320.00								

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163422	9/25/2025		103607 ECOLAB PEST						Continued...	
	9/25/2025	183.89	SC PEST CONTROL		9564	9106573	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	9/25/2025	32.50	PEST CONTROL		9565	2200209A	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	9/25/2025	32.50	PEST CONTROL		9566	2200209B	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		248.89								
163423	9/25/2025		103611 EMERGENCY AUTOMOTIVE TECH							
	9/25/2025	98.66	PARTS		9567	DL090825-21	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		98.66								
163424	9/25/2025		100091 FARMERS MILL & ELEVATOR							
	9/25/2025	83.79	FERTILIZER DIFFERENCE		9569	T3144626	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
		83.79								
163425	9/25/2025		103110 FARRELL EQUIPMENT & SUPPLY							
	9/25/2025	35.98	SLINGS		9570	263566	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		35.98								
163426	9/25/2025		100240 FIRE SAFETY USA INC							
	9/25/2025	1,121.25	LABOR		9572	206023	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	9/25/2025	585.00	PARTS AND LABOR		9573	206019A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	9/25/2025	1,197.95	PARTS AND LABOR		9574	206019B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/25/2025	780.00	PARTS AND LABOR		9575	206018A	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	9/25/2025	1,239.95	PARTS AND LABOR		9576	206018B	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/25/2025	485.85	SAFETY CONES		9577	205982	1220.6226		OTHER OPERATING SUPPLIES	FIRE
	9/25/2025	135.85	SCBA BRACKETS X 2		9578	205823	1220.6238		OTHER MAINTENANCE SUPPLIES	FIRE
		5,545.85								
163427	9/25/2025		103621 FIRST STATE BANK							
	9/25/2025	75.00	SAFE DEP BOX 988 RENT TO 10/26		9579	2025-988	1150.6396		OTHER RENTALS	FINANCE
		75.00								
163428	9/25/2025		100652 FLEETPRIDE							
	9/25/2025	603.96	PARTS		9580	128815920	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		603.96								
163429	9/25/2025		103626 FRIEDGES LANDSCAPING INC							
	9/25/2025	212,947.88	PAY APP 1 - DOG PARK		9581	PAY APP# 1.DOG PARK	4100.6520	PPICKLE	BUILDING AND STRUCTURES	PARK IMPROVEMENT
		212,947.88								

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163430	9/25/2025		102263 FURY MOTORS						Continued...	
	9/25/2025	1,234.00	PARTS		9582	5192675	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,234.00								
163431	9/25/2025		100387 GRAPHIC DESIGN INC							
	9/25/2025	413.00	ELECTRICAL INSPECTION STICKERS		9583	QB60788	1240.6350		PRINTING COSTS	BUILDING INSPECTIONS
		413.00								
163432	9/25/2025		103645 HAWKINS INC							
	9/25/2025	150.00	CHLORINE TANK RENTAL		9584	7196671	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		150.00								
163433	9/25/2025		103483 HORWITZ LLC							
	9/25/2025	564.00	ERICKSON SINK REPAIR		9585	S500024463	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		564.00								
163434	9/25/2025		105562 HOTSY MINNESOTA							
	9/25/2025	439.12	CONTRACTED MAINTENANCE		9586	26560	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
		439.12								
163435	9/25/2025		100651 I STATE TRUCK CENTER							
	9/25/2025	991.93	PARTS		9587	C242942952:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		991.93								
163436	9/25/2025		106517 IMAGETREND, LLC.							
	9/25/2025	2,750.00	REPORT WRITING CAD INTERFACE		9588	PS-INV118189	1220.6317		OTHER PROFESSIONAL SERVICES	FIRE
		2,750.00								
163437	9/25/2025		100538 INTERSTATE BATTERY SYSTEM OF MINNEAPOLIS							
	9/25/2025	3,061.75	PARTS		9589	220078266	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/25/2025	240.00-	PARTS		9590	220078281	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/25/2025	244.96	PARTS		9591	220078204	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		3,066.71								
163438	9/25/2025		106513 INTHISONE, SAI							
	9/25/2025	500.00	DAMAGE DEPOSIT REFUND		9657	PERMIT# 6411	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
163439	9/25/2025		106507 J.S. SALES, INC.							
	9/25/2025	940.00	VENDING REPAIR		9592	09.03.25	1340.6251		FOOD FOR RESALE	GOVERNMENT BUILDINGS
		940.00								

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163439	9/25/2025		106507 J.S. SALES, INC.						Continued...	
163440	9/25/2025		100986 JANI-KING OF MINNESOTA							
	9/25/2025	875.00	RCC EVENT CLEANING		9593	MIN09250235	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
	9/25/2025	480.00	SC EVENT CLEANING		9594	MIN09250234	1510.6317	00016100	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		1,355.00								
163441	9/25/2025		102086 KATH FUEL OIL SERVICE							
	9/25/2025	3,002.50	LUBRICANTS		9597	836579	1330.6223		OILS AND ADDITIVES	FLEET MAINTENANCE
		3,002.50								
163442	9/25/2025		103668 KENNEDY & GRAVEN, CHARTERED							
	9/25/2025	1,320.00	PORT AUTHORITY RETAINER LEGAL		9598	189611	2100.6314		LEGAL SERVICES	PORT AUTHORITY
	9/25/2025	228.58	PERSONNEL MATTERS RETAINER		9599	189609	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	9/25/2025	261.22	PARK & REC RETAINER LEGAL		9600	189608	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	9/25/2025	1,012.25	POLICE DEPT RETAINER LEGAL		9601	189607	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	9/25/2025	391.84	PLANNING DEPT RETAINER LEGAL		9602	189606	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	9/25/2025	391.84	ENG & PW RETAINER LEGAL		9603	189605	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	9/25/2025	1,714.27	ADMIN RETAINER LEGAL		9604	189604	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	9/25/2025	58.50	NON RETAINER AUGUST 2025		9748	189610A	1240.6314		LEGAL SERVICES	BUILDING INSPECTIONS
	9/25/2025	239.95	NON RETAINER AUGUST 2025		9749	189610B	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
		5,618.45								
163443	9/25/2025		100618 LAS TORTILLAS							
	9/25/2025	4,277.00	EVENT CATERING		9605	SKETCHES 09.21.2025	1140.6460		MEETING EXPENSE	COMMUNICATIONS
		4,277.00								
163444	9/25/2025		106099 LIFE TIME, INC.							
	9/25/2025	1,348.62	SCHOLARSHIP REIMBURSEMENT		9606	CINV-191236	1120.6456		OTHER MISCELLANEOUS CHARGES	GENERAL GOVERNMENT
		1,348.62								
163445	9/25/2025		100736 LIGHTNING DISPOSAL INC							
	9/25/2025	470.00	DALLARA PG REMOVAL DUMPSTER		9607	0000829923	1520.6530	PDALLA	IMPROVEMENTS OTHER THAN BUILDI	PARKS MAINTENANCE
		470.00								
163446	9/25/2025		106509 LNG HARTIGAN							
	9/25/2025	2,133.18	PARK SIGN LANDSCAPING		9608	14382A	4100.6530	PTALAM	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
	9/25/2025	2,133.19	PARK SIGN LANDSCAPING		9609	14382B	4100.6530	PDUNMO	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
		4,266.37								

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163447	9/25/2025		103686 LOGIS-LOCAL GOVERNMENT						Continued...	
	9/25/2025	756.92	NETWORK SVCS THRU 8/31/25		9610	152587	1130.6310		PROFESSIONAL SERVICES	ADMINISTRATIVE SERVICES
	9/25/2025	17.55	LOCATES, COPILOT, AP		9611	152627A	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	9/25/2025	274.45	LOCATES, COPILOT, AP		9612	152627B	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
	9/25/2025	2,905.66	LOCATES, COPILOT, AP		9613	152627C	4100.6570	PUMORB	OFFICE EQUIP, FURNISHINGS, IT	PARK IMPROVEMENT
	9/25/2025	2,479.50	KNOWBE4 ANNUAL (190)		9614	152549	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
		6,434.08								
163448	9/25/2025		101484 LVC COMPANIES							
	9/25/2025	192.50	INSPECTIONS		9615	178637	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		192.50								
163449	9/25/2025		103276 M/I HOMES							
	9/25/2025	2,000.00	14858 ARTAINE TRL REFUND		9616	2025-01570	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		2,000.00								
163450	9/25/2025		106512 MADDOX, MICHAEL							
	9/25/2025	500.00	DAMAGE DEPOSIT REFUND		9636	74943964	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
163451	9/25/2025		100830 MANSFIELD OIL COMPANY							
	9/25/2025	5,152.80	1,810 GAL DIESEL FUEL		9618	26938449	1330.6222		FUELS	FLEET MAINTENANCE
		5,152.80								
163452	9/25/2025		106519 MARTINEZ, JASMINE							
	9/25/2025	500.00	DAMAGE DEPOSIT REFUND		9595	95461166	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
163453	9/25/2025		101273 MCNAMARA CONTRACTING INC							
	9/25/2025	2,493.95	ASPHALT AND CONCRETE		9620	5986	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
		2,493.95								
163454	9/25/2025		100368 MEDICINE LAKE TOURS							
	9/25/2025	1,656.00	SENIOR BUS TRIP		9621	09.17.2025	1510.6310	00040601	PROFESSIONAL SERVICES	PARK & RECREATION
						PAYMENT				
		1,656.00								
163455	9/25/2025		103697 MENARDS-APPLE VALLEY							
	9/25/2025	58.64	BUILDING SUPPLIES		9623	97477	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	9/25/2025	135.48	EQUIPMENT TOOLS SUPPLIES		9624	97932A	1520.6224		SHOP SUPPLIES	PARKS MAINTENANCE
	9/25/2025	389.99	EQUIPMENT TOOLS SUPPLIES		9625	97932B	1340.6242		MINOR EQUIPMENT	GOVERNMENT BUILDINGS

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163455	9/25/2025		103697 MENARDS-APPLE VALLEY						Continued...	
		584.11								
163456	9/25/2025		101363 METRO SALES INC							
	9/25/2025	102.00	CC ICE ARENA COPIER		9626	INV2890750	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	9/25/2025	213.00	CITY HALL COPIER - UTILITY BIL		9627	INV2886392A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	9/25/2025	12.00	CITY HALL COPIER - UTILITY BIL		9628	INV2886392B	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	9/25/2025	67.00	CH 1ST FLOOR COPIER		9629	INV2885245	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	9/25/2025	155.53	CH COMM DEVELOPMENT COPIER		9630	INV2886972A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	9/25/2025	23.67	CH COMM DEVELOPMENT COPIER		9631	INV2886972B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	9/25/2025	95.00	MAINTENANCE CONTRACT COPIER CH		9632	INV2883958A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	9/25/2025	3.17	MAINTENANCE CONTRACT COPIER CH		9633	INV2883958B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	9/25/2025	109.00	MAINTENANCE CITY HALL COPIER		9634	INV2883257A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	9/25/2025	398.53	MAINTENANCE CITY HALL COPIER		9635	INV2883257B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		1,178.90								
163457	9/25/2025		100165 MN HOCKEY DISTRICT 8							
	9/25/2025	175.00	PROGRAM ADVERTISEMENT		9637	HOCKEY AD PROGRAM	6500.6342		OTHER ADVERTISING	ICE ARENA
		175.00								
163458	9/25/2025		100442 MN POLLUTION CONTROL AGY							
	9/25/2025	585.00	WASTE WATER CONFERENCE		9638	9900075498	6200.6451		DUES AND SUBSCRIPTIONS	SEWER UTILITY
	9/25/2025	23.00	WASTEWATER LICENSE		9639	R.KASZYNKSI 08.04.2025	6200.6451		DUES AND SUBSCRIPTIONS	SEWER UTILITY
	9/25/2025	40.00	WASTEWATER LICENSE		9640	H.CONFAIR 02.03.2025	6200.6451		DUES AND SUBSCRIPTIONS	SEWER UTILITY
		648.00								
163459	9/25/2025		103728 MN ST FIRE CHIEFS ASSN							
	9/25/2025	365.00	CHIEF CONFERENCE REGISTRATION		9641	9575	1220.6331		TRAVEL COSTS	FIRE
		365.00								
163460	9/25/2025		103732 MN VALLEY TESTING LABS							
	9/25/2025	319.50	BAC-T SAMPLES		9642	1324915	6100.6317		OTHER PROFESSIONAL SERVICES	WATER UTILITY
		319.50								
163461	9/25/2025		100035 MRPA-ACCOUNTS RECEIVABLE							
	9/25/2025	600.00	2025 ANNUAL CONFERENCE		9643	04157	1510.6451		DUES AND SUBSCRIPTIONS	PARK & RECREATION
		600.00								

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163462	9/25/2025		100216 NIEBUR TRACTOR & EQUIP						Continued...	
	9/25/2025	632.41	PARTS		9644	01-212643	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		632.41								
163463	9/25/2025		102140 NORTHERN LINES CONTRACTING INC							
	9/25/2025	28,769.87	ASPEN AVE EXTENSION		9645	5.16955.00A	4318.2041		CONTRACTS PAYABLE	2024-02 - ASPEN AVENUE EXTENSI
	9/25/2025	18,942.39	ASPEN AVE EXTENSION		9646	5.16955.00B	4318.6530		IMPROVEMENTS OTHER THAN BUILDI	2024-02 - ASPEN AVENUE EXTENSI
		47,712.26								
163464	9/25/2025		103747 NORTHERN SAFETY TECH							
	9/25/2025	982.98	NEW SQUAD LAPTOP MOUNT		9647	59858	1220.6238		OTHER MAINTENANCE SUPPLIES	FIRE
		982.98								
163465	9/25/2025		102006 PELLICCI ACE ROSEMOUNT							
	9/25/2025	34.12	PARTS		9648	14453/R	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/25/2025	74.29	PARTS		9649	14456/R	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		108.41								
163466	9/25/2025		100588 PLAISTED COMPANIES INC							
	9/25/2025	13,576.72	CUSTOM TOP DRESS MIX		9650	88311	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
		13,576.72								
163467	9/25/2025		103262 PULTE HOMES OF MN							
	9/25/2025	2,000.00	15052 AMBER FIELDS BLVD REFUND		9651	2025-01340	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	9/25/2025	2,000.00	15092 ATHGOE DR REFUND		9652	2025-01077	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		4,000.00								
163468	9/25/2025		101275 REFLECTIONS WINDOW WASHING LLC							
	9/25/2025	500.00	WINDOW WASHING		9653	9744	1510.6381	00016100	BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
		500.00								
163469	9/25/2025		106518 RENSBERGER, JOHN							
	9/25/2025	150.00	DD REFUND		9596	95479438	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		150.00								
163470	9/25/2025		100265 RICE LAKE CONSTRUCTION GROUP							
	9/25/2025	551,423.07	WELL NO. 17		9654	2.25-15	6100.6520		BUILDING AND STRUCTURES	WATER UTILITY
		551,423.07								
163471	9/25/2025		102669 ROSEMOUNT CAR SPA, LLC							
	9/25/2025	234.95	COMMAND STAFF VEH WASHES		9655	18	1220.6310		PROFESSIONAL SERVICES	FIRE

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163471	9/25/2025		102669 ROSEMOUNT CAR SPA, LLC						Continued...	
		234.95								
163472	9/25/2025		103773 ROSEMOUNT SAW & TOOL							
	9/25/2025	19.09	PARTS		9656	364492	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		19.09								
163473	9/25/2025		106510 SCHMITZ, CAROL							
	9/25/2025	15.00	BEZEL SET JEWELRY CLASS		9495	09.19.25 REFUND	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
						PMT				
		15.00								
163474	9/25/2025		102625 SCHWICKERT'S TECTA AMERICA LLC							
	9/25/2025	342.50	ROOF REPAIR		9658	S510144568A	1510.6381		BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
	9/25/2025	342.50	ROOF REPAIR		9659	S510144568B	6500.6381		BUILDING REPAIRS AND MAINTENAN	ICE ARENA
		685.00								
163475	9/25/2025		103780 SENTRY SYSTEMS INC							
	9/25/2025	82.80	MOTORING OF FS2		9660	805149	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		82.80								
163476	9/25/2025		100194 SHI INTERNATIONAL CORP							
	9/25/2025	54.00	45 WATT POWER ADAPTER LENOVO		9661	B20238440A	1210.6220		OPERATING SUPPLIES	POLICE
	9/25/2025	54.00	45 WATT POWER ADAPTER LENOVO		9662	B20238440B	1130.6220		OPERATING SUPPLIES	ADMINISTRATIVE SERVICES
		108.00								
163477	9/25/2025		106511 SHIPP, FELICIA							
	9/25/2025	300.00	SC DAMAGE DEPOSIT REFUND		9571	95826042	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		300.00								
163478	9/25/2025		103779 SHORT ELLIOT HENDRICKSON							
	9/25/2025	7,144.39	HWY 3 RAB WM RELCATE		9663	491334	4322.6313		ENGINEERING SERVICES	2025-01 - HWY 3 ROUNDABOUT
	9/25/2025	145.72	HWY 3 RAB WM RELOCATION		9664	494339	4322.6313		ENGINEERING SERVICES	2025-01 - HWY 3 ROUNDABOUT
		7,290.11								
163479	9/25/2025		100895 SIR LINES-A-LOT							
	9/25/2025	3,673.50	STREET & PARKING MARKINGS		9665	H25-0291-08-002	1320.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	STREET MAINTENANCE
		3,673.50								
163480	9/25/2025		106516 STREET CRIMES							
	9/25/2025	495.00	UNPAID TRAINING FOR HUBACHER		9666	47949	1210.6453		TRAINING COSTS	POLICE

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163480	9/25/2025		106516 STREET CRIMES						Continued...	
		495.00								
163481	9/25/2025		103481 THE DALE PEXA BAND							
	9/25/2025	1,200.00	BAND FOR OKTOBERFEST		9667	OKTOBERFEST 09.2025	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		1,200.00								
163482	9/25/2025		106506 THE HUNTINGTON NATIONAL BANK							
	9/25/2025	68,151.33	TORO MOWER LEASES		9668	APP-0000037179	1330.6394		MACHINERY RENTALS	FLEET MAINTENANCE
		68,151.33								
163483	9/25/2025		100127 TKDA ASSOCIATES							
	9/25/2025	49.65	ADDISON AVE & 141ST REALIGN		9669	002025004904	1320.6313		ENGINEERING SERVICES	STREET MAINTENANCE
		49.65								
163484	9/25/2025		103811 TWIN CITY HARDWARE							
	9/25/2025	55.40	REKEY AND KEYS FOR FD		9670	PSI2354979	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	9/25/2025	125.00	LOUVER FOR SCADA ROOM DOOR		9671	PSI2354972	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	9/25/2025	6,000.00	RCC / DOORS		9672	PSI2352560A	1510.6381		BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
	9/25/2025	6,000.00	RCC / DOORS		9673	PSI2352560B	6500.6381		BUILDING REPAIRS AND MAINTENAN	ICE ARENA
		12,180.40								
163485	9/25/2025		100081 ULINE							
	9/25/2025	464.05	LADDER FOR ROOF PD		9674	198233917	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
		464.05								
163486	9/25/2025		103817 UNLIMITED SUPPLIES INC							
	9/25/2025	114.18	SHOP SUPPLIES		9675	500645	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	9/25/2025	105.10	STREETS SHOP DRILL BITS		9676	500647	1320.6224		SHOP SUPPLIES	STREET MAINTENANCE
		219.28								
163487	9/25/2025		100705 US HOME CORPORATION							
	9/25/2025	2,000.00	14333 ALLERTON WAY REFUND		9677	2024-00223	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	9/25/2025	2,000.00	14309 ARBORVITAE CIR REFUND		9678	2025-01037	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		4,000.00								
163489	9/25/2025		103820 VALLEY SALES INC							
	9/25/2025	51.09	PARTS		9683	20193	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		51.09								

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163490	9/25/2025		100191 VALLEY-RICH CO INC						Continued...	
	9/25/2025	15,450.45	WATERMAIN BREAK		9684	34869	6100.6382		STRUCTURE REPAIRS AND MAINTENA	WATER UTILITY
	9/25/2025	9,216.09	REPLACE 2 LEAKING GATE VALVES		9685	34870	6100.6382		STRUCTURE REPAIRS AND MAINTENA	WATER UTILITY
		24,666.54								
163491	9/25/2025		106520 VICTUS ENGINEERING							
	9/25/2025	6,000.00	RCC FIRE ALARM DESIGN		9687	21661	4000.6530		IMPROVEMENTS OTHER THAN BUILDI	BUILDING IMPROVEMENT
		6,000.00								
163492	9/25/2025		103443 WEBER, MARJEAN							
	9/25/2025	150.00	DD REFUND		9619	95479357	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		150.00								
163493	9/25/2025		100004 WERNER IMPLEMENT CO INC							
	9/25/2025	279.02	PARTS		9688	46331	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		279.02								
163496	9/25/2025		103832 WSB AND ASSOCIATES INC							
	9/25/2025	2,527.00	BLOOMFIELD PARK COURT IMPROV.		9689	R-027966-000-5	4100.6312	PBLOOM	ARCHITECT SERVICES	PARK IMPROVEMENT
	9/25/2025	2,500.00	2025 DATAFI SUBSCRIPTION		9690	R-031644-000-1	2325.6318		SOFTWARE FEES	GIS
	9/25/2025	95.00	KDP WAREHOUSE		9691	R-027246-000-3	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	274.00	ARDAN PLACE 2ND		9692	R-016934-000-31	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	2,941.25	APPRO - AUTO REPAIR SHOP		9693	R-028388-000-1	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	2.75	MPCA GRANT APPLICATION		9694	R-028187-000-2	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	9/25/2025	581.50	2025 GENERAL STORMWATER		9695	R-026820-000-6	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	1,932.00	SONNY'S CARWASH		9696	R-028948-000-4	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	2,421.75	KDP WAREHOUSE		9697	R-027246-000-4	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	17,096.50	2025 ASST CITY ENGINEER SERV		9698	R-027450-000-7	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	7,007.00	GIGAPOWER FIBER PROJECT		9699	R-030563-000-3	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	1,179.00	OMNI PHASE II		9700	R-028071-000-5	4637.6313		ENGINEERING SERVICES	2022-12 - OMNI BREWING
	9/25/2025	113.00	2023 SIP		9701	R-021997-000-23	4314.6313		ENGINEERING SERVICES	2023-04 - 2023 PAVEMENT MGMT
	9/25/2025	4,043.75	ASPEN FIELDS		9702	R-030704-000-1	4683.6313		ENGINEERING SERVICES	2025-12 - ASPEN FIELDS
	9/25/2025	810.00	SKB EMERALD HILL PATH		9703	R-027360-000-6	4646.6313		ENGINEERING SERVICES	2022-25 - SKB EXPANSION
	9/25/2025	4,094.00	AKRON RIDGE		9704	R-027331-000-7	4682.6313		ENGINEERING SERVICES	2024-33 - AKRON RIDGE
	9/25/2025	12,498.50	METRONET FIBER INSTALLATION		9705	R-026911-000-7	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	3,638.25	AMBER FIELDS COMM./PUBLIC ROAD		9706	R-026910-000-9	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	9,456.00	AMBER FIELDS 21ST ADDITION		9707	R-026444-000-9	4680.6313		ENGINEERING SERVICES	2024-27 - AMBER FIELDS 21ST AD
	9/25/2025	685.00	KWIK TRIP (CR 42 & AKRON)		9708	R-026374-000-10	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	3,286.00	AMBER FIELDS 20TH ADDITION		9709	R-026173-000-9	4671.6313		ENGINEERING SERVICES	2024-19 - AMBER FIELDS 20TH
	9/25/2025	4,096.50	2024-25 MS4 & MONITORING PROG		9710	R-025921-000-15	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	9/25/2025	780.00	MY CREDIT UNION		9711	R-025816-000-10	1310.6313		ENGINEERING SERVICES	ENGINEERING

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163496	9/25/2025		103832 WSB AND ASSOCIATES INC						Continued...	
	9/25/2025	137.00	O2B CHILDCARE		9712	R-025601-000-14	1310.6313		ENGINEERING SERVICES	ENGINEERING
	9/25/2025	251.00	ROSEWOOD COMMONS 3RD ADDITION		9713	R-025369-000-3	4669.6313		ENGINEERING SERVICES	2024-17 - ROSEWOOD COMMONS 3RD
	9/25/2025	990.00	AMBER FIELDS 18TH ADDITION		9714	R-025320-000-15	4665.6313		ENGINEERING SERVICES	2024-11 - AMBER FIELDS 18TH
	9/25/2025	90.00	FIRST STATE BANK OF ROSEMOUNT		9715	R-024934-000-13	4666.6313		ENGINEERING SERVICES	2024-12 - PRESTWICK PLACE 26TH
	9/25/2025	619.25	AMBER FIELDS 17TH ADDITION		9716	R-024933-000-15	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	9/25/2025	2,792.75	SPECTRO BILLETT EXPANSION SWMP		9717	R-024362-000-17	4638.6313		ENGINEERING SERVICES	2022-13 - SPECTRO ALLOYS
	9/25/2025	342.50	TALAMORE 3RD & 4TH		9718	R-019324-000-35	4652.6313		ENGINEERING SERVICES	2023-09 - TALAMORE 3RD
			A							
	9/25/2025	342.50	TALAMORE 3RD & 4TH		9719	R-019324-000-35	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
			B							
	9/25/2025	342.50	CARAMORE CROSSING 2ND & 3RD		9720	R-013547-000-59	4627.6313		ENGINEERING SERVICES	2021-08 - CARAMORE CROSSING 2N
			A							
	9/25/2025	342.50	CARAMORE CROSSING 2ND & 3RD		9721	R-013547-000-59	4636.6313		ENGINEERING SERVICES	2022-10 - CARAMORE CROSSING 3R
			B							
	9/25/2025	809.00	AMBER FIELDS 14TH ADDITION		9722	R-024359-000-15	4660.6313		ENGINEERING SERVICES	2024-04 - AMBER FIELDS 14TH (O
	9/25/2025	2,111.00	TALAMORE 4TH ADDITION		9723	R-023997-000-20	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
	9/25/2025	711.50	AMBER FIELDS 12TH ADDITION		9724	R-023764-000-20	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH
	9/25/2025	619.25	AMBER FIELDS 13TH ADDITION		9725	R-023542-000-19	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	9/25/2025	137.00	REAL ESTATE EQUITIES DEVELOP.		9726	R-021513-000-19	4649.6313		ENGINEERING SERVICES	2022-28 - AMBER FIELDS 8TH (RE
	9/25/2025	990.00	SCHAFER RICHARDSON APTS		9727	R-021280-000-24	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP
	9/25/2025	822.00	AUTUMN TERRACE		9728	R-021037-000-25	4647.6313		ENGINEERING SERVICES	2022-26 - AUTUMN TERRACE
	9/25/2025	443.00	ECHELON AT AMBER FIELDS		9729	R-020847-000-30	4644.6313		ENGINEERING SERVICES	2022-22 - AMBER FIELDS 7TH
	9/25/2025	227.00	LIFETIME		9730	R-020822-000-26	4312.6313		ENGINEERING SERVICES	2022-23 - LIFETIME CLUB
	9/25/2025	585.00	AMBER FIELDS 5TH & 10TH		9731	R-020605-000-35	4641.6313		ENGINEERING SERVICES	2022-18 - AMBER FIELDS 5TH
			A							
	9/25/2025	585.00	AMBER FIELDS 5TH & 10TH		9732	R-020605-000-35	4654.6313		ENGINEERING SERVICES	2023-11 - AMBER FIELDS 10TH
			B							
	9/25/2025	677.25	AMBER FIELDS 4TH & 9TH		9733	R-020570-000-35	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
			A							
	9/25/2025	677.25	AMBER FIELDS 4TH & 9TH		9734	R-020570-000-35	4653.6313		ENGINEERING SERVICES	2023-10 - AMBER FIELDS 9TH
			B							
	9/25/2025	664.75	AMBER FIELDS 3RD ADDITION		9735	R-020403-000-32	4639.6313		ENGINEERING SERVICES	2022-16 - AMBER FIELDS 3RD (OU
	9/25/2025	1,520.75	AMBER FIELDS 6TH ADDITION		9736	R-020372-000-11	4642.6313		ENGINEERING SERVICES	2022-19 - AMBER FIELDS 6TH (OU
	9/25/2025	1,445.00	AMBER FIELDS 2ND ADDITION		9737	R-020079-000-36	4635.6313		ENGINEERING SERVICES	2022-09 - AMBER FIELDS 2ND (OU
	9/25/2025	685.00	ROSEWOOD CROSSING 2ND ADDITION		9738	R-019979-000-24	4628.6313		ENGINEERING SERVICES	2021-09 - ROSEWOOD CROSSING 2N
	9/25/2025	933.00	BRAY HILL		9739	R-019959-000-15	4634.6313		ENGINEERING SERVICES	2022-08 - BRAY HILL
	9/25/2025	619.25	EMERALD ISLE 3RD ADDITION		9740	R-019708-000-36	4633.6313		ENGINEERING SERVICES	2022-07 - EMERALD ISLE 3RD
	9/25/2025	171.25	RICH VALLEY 1ST ADDITION		9741	R-019220-000-34	4630.6313		ENGINEERING SERVICES	2021-12 - RICH VALLEY 1ST
		103,742.00								

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163496	9/25/2025		103832 WSB AND ASSOCIATES INC						Continued...	
163497	9/25/2025		103833 XCEL ENERGY							
	9/25/2025	51.88	SIGNAL & STREET LIGHTS		9742	51-8053588-8 08/25B1	1320.6371		ELECTRIC	STREET MAINTENANCE
	9/25/2025	74.31	SIGNAL & STREET LIGHTS		9743	51-8053588-8 08/25B2	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	9/25/2025	11,105.38	NON METERED STREET LIGHTS		9744	51-6870492-3 08/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		<u>11,231.57</u>								
163498	9/25/2025		103835 ZACK'S INCORPORATED							
	9/25/2025	393.63	SHOP SUPPLIES		9745	37572	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
		<u>393.63</u>								
163500	9/30/2025		101463 ADVANCE AUTO PARTS							
	9/30/2025	71.24	PARTS		9752	1596-408505	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	154.99	PARTS		9753	1596-408358	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	35.96	ADDITIVE		9754	1596-408329	1330.6223		OILS AND ADDITIVES	FLEET MAINTENANCE
	9/30/2025	318.87	SMALL TOOLS		9755	1596-408303	1330.6241		SMALL TOOLS	FLEET MAINTENANCE
	9/30/2025	137.22	PARTS		9756	1596-408283	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	69.42	CLEANING SUPPLIES		9757	1596-408273	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	69.42	CREDIT CLEANING SUPPLIES		9758	1596-408275	1330.6221		CLEANING SUPPLIES	FLEET MAINTENANCE
	9/30/2025	68.66	PARTS SHOP SUPPLIES		9759	1596-408190A	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	45.00	PARTS SHOP SUPPLIES		9760	1596-408190B	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	9/30/2025	88.81	PARTS		9761	1596-408158	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	9.08	PARTS		9762	1596-408156	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	52.20	PARTS		9763	1596-408108	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	33.29	PARTS		9764	1596-408104	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	44.19	PARTS		9765	1596-407885	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	218.27	PARTS		9766	1596-407882	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	150.34	PARTS		9767	1596-407593	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	7.73	PARTS		9768	1596-407516	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	382.40	PARTS		9769	1596-407502	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	97.07	PARTS		9770	1596-408718	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	66.50	PARTS		9771	1596-408656	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	12.00	PARTS		9772	1596-408649	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	30.46	PARTS		9773	1596-408620	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	9/30/2025	38.04	PARTS		9774	1596-408535	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>2,062.32</u>								

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9/12/2025 -- 10/2/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
163501	9/30/2025		103479 VADA CONTRACTING LLC						Continued...	
	9/25/2025	2,000.00	REFUND HYDRANT METER DEPOSIT		9679	93309428	6100.2201		DEPOSITS PAYABLE	WATER UTILITY
						09.2025 REFUND1				
	9/25/2025	457.81-	REFUND HYDRANT METER DEPOSIT		9680	93309428	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
						09.2025 REFUND2				
	9/25/2025	37.20-	REFUND HYDRANT METER DEPOSIT		9681	93309428	6100.2061		SALES TAX PAYABLE	WATER UTILITY
						09.2025 REFUND3				
	9/25/2025	160.00-	REFUND HYDRANT METER DEPOSIT		9682	93309428	6100.6241		SMALL TOOLS	WATER UTILITY
						09.2025 REFUND4				
	9/30/2025	5,588.75	PAY APP3 FINAL-DUNMORE		9775	PAY APP#	4100.2041	PDUNMO	CONTRACTS PAYABLE	PARK IMPROVEMENT
						3.420019A				
	9/30/2025	16,000.00	PAY APP3 FINAL-DUNMORE		9776	PAY APP#	4100.6530	PDUNMO	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
						3.420019B				
		22,933.74								
163502	9/30/2025		103587 DAKOTA ELECTRIC ASSOCIATION							
	9/30/2025	19.62	SDLS# 8 FLOATS SCADA CABINET		9777	200010135416	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
						08/25				
		19.62								
25091201	9/12/2025		100447 MN STATE RETIREMENT SYSTEM							
	8/7/2025	17,156.13			7954	0806251218084	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
	8/21/2025	16,396.31			8547	0820251000304	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
	9/4/2025	16,528.69			8952	0904251215204	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		50,081.13								
25091701	9/17/2025		102993 FP MAILING SOLUTIONS							
	9/25/2025	500.00	9/15 POSTAGE METER REFILL		9457	09.15.2025	1120.6323		POSTAGE	GENERAL GOVERNMENT
						POSTAGE REFILL				
		500.00								
25091801	9/18/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	67.31	FIRE STATION# 2		9901	0503984315-01	1340.6373		GAS	GOVERNMENT BUILDINGS
						08/25				
		67.31								
25091901	9/19/2025		100002 MN DEPT OF REVENUE							
	9/18/2025	843.29			9429	0916251554403	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	9/18/2025	21,250.58			9449	0917251511113	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		22,093.87								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25091902	9/19/2025		103759 PUBLIC EMPLOYEE						Continued...	
	9/18/2025	93,416.97			9442	09172515111116	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		93,416.97								
25091903	9/19/2025		100001 INTERNAL REVENUE SERVICE							
	9/18/2025	1,467.55			9427	0916251554401	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	9/18/2025	842.70			9428	0916251554402	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	9/18/2025	46,939.16			9435	09172515111111	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	9/18/2025	50,045.76			9446	09172515111112	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		99,295.17								
25091904	9/19/2025		103495 METRONET							
	9/25/2025	1,750.00	SEPT'25 1G&2G FIBER INTERNET		9458	2319178 09/25	1120.6322		INTERNET	GENERAL GOVERNMENT
		1,750.00								
25091905	9/19/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	48.13	FLINT HILLS REC COMPLEX		9907	0737046210-02 08/25	1520.6373		GAS	PARKS MAINTENANCE
		48.13								
25092201	9/22/2025		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	9/18/2025	45.00			9452	09172515111116	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		45.00								
25092202	9/22/2025		103710 MN CHILD SUPPORT							
	9/18/2025	132.90			9438	09172515111112	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		132.90								
25092203	9/22/2025		103741 NATIONWIDE RETIREMENT SOL							
	9/18/2025	6,237.98			9440	09172515111114	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,237.98								
25092204	9/22/2025		103742 NATIONWIDE RETIREMENT SOL							
	9/18/2025	3,120.06			9430	0916251554404	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		3,120.06								
25092205	9/22/2025		103032 WEX HEALTH INC							
	9/18/2025	4,160.28			9453	09172515111117	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		4,160.28								
25092206	9/22/2025		103741 NATIONWIDE RETIREMENT SOL							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25092206	9/22/2025		103741 NATIONWIDE RETIREMENT SOL						Continued...	
	9/18/2025	6,237.98			9440	09172515111114	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,237.98								
25092207	9/22/2025		100447 MN STATE RETIREMENT SYSTEM							
	9/18/2025	16,862.33			9450	09172515111114	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		16,862.33								
25092208	9/22/2025		101310 ALERUS							
	9/25/2025	30.00	SEP'25 COBRA MONTHLY SRV FEE		9456	C176838	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		30.00								
25092209	9/22/2025		102920 GREAT AMERICA FINANCIAL SVCS							
	9/11/2025	192.41	POSTAGE EQUIPMENT RENTAL		9423	39985379	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		192.41								
25092210	9/22/2025		106340 ENTERPRISE FM TRUST-PD							
	10/2/2025	6,410.11	LEASE VEHICLES-PD		9893	FBN5433248	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		6,410.11								
25092211	9/22/2025		101604 ENTERPRISE FM TRUST-PW							
	10/2/2025	1,969.83	LEASE VEHICLES-PW		9894	FBN5433269A	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	10/2/2025	7,866.39	LEASE VEHICLES-PW		9895	FBN5433269B	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	10/2/2025	3,497.83	LEASE VEHICLES-PW		9896	FBN5433269C	6100.6550.31		MOTOR VEHICLES-PW	WATER UTILITY
		13,334.05								
25092301	9/23/2025		100008 MN DEPT OF REVENUE							
	9/25/2025	95.39	AUGUST SALES & USE TAX		9459	08.2025 S&U TAX1	1000.2061		SALES TAX PAYABLE	GENERAL FUND BALANCE SHEET
	9/25/2025	2,491.90	AUGUST SALES & USE TAX		9460	08.2025 S&U TAX2	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	9/25/2025	1,759.37	AUGUST SALES & USE TAX		9461	08.2025 S&U TAX3	6500.2061		SALES TAX PAYABLE	ICE ARENA
	9/25/2025	3.99	AUGUST SALES & USE TAX		9462	08.2025 S&U TAX4	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	9/25/2025	5.57	AUGUST SALES & USE TAX		9463	08.2025 S&U TAX5	1210.6465		RECOGNITION/WEELLNESS	POLICE
	9/25/2025	38.51	AUGUST SALES & USE TAX		9464	08.2025 S&U TAX6	1120.6460		MEETING EXPENSE	GENERAL GOVERNMENT
	9/25/2025	.27	AUGUST SALES & USE TAX		9465	08.2025 S&U TAX7	1150.6456		OTHER MISCELLANEOUS CHARGES	FINANCE

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25092301	9/23/2025		100008 MN DEPT OF REVENUE						Continued...	
		4,395.00								
25092501	9/25/2025		103033 WEX HEALTH INC							
	9/11/2025	310.75	MONTHLY ADMIN FEES		9425	0002225669-IN	1180.6317		OTHER PROFESSIONAL SERVICES	HUMAN RESOURCES
		310.75								
25092601	9/26/2025		105319 STANDARD INSURANCE COMPANY							
	9/4/2025	430.36			8946	09042512152017	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	9/18/2025	.14	09/25 Rounding		9444	09172515111118	1120.6143		LIFE INSURANCE	GENERAL GOVERNMENT
	9/18/2025	430.36			9444	09172515111118	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
		860.58								
25092602	9/26/2025		102920 GREAT AMERICA FINANCIAL SVCS							
	9/11/2025	367.90	MAILING & POSTAGE MACHINE		9421	40030160	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		367.90								
25092901	9/29/2025		102920 GREAT AMERICA FINANCIAL SVCS							
	9/11/2025	167.00	FOLDING MACHINE RENTAL		9422	40030161	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		167.00								
25092902	9/29/2025		102993 FP MAILING SOLUTIONS							
	10/2/2025	500.00	POSTAGE REFILL FOR CITY HALL		9897	09.26.2025	1120.6323		POSTAGE	GENERAL GOVERNMENT
						POSTAGE REFILL				
		500.00								
25093001	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	18.00	WELL# 8		9898	0505173085-01	6100.6373	W108	GAS	WATER UTILITY
						08/25				
		18.00								
25093002	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	9.50	RSMT SC-ACTIVITY CENTER		9909	0507933425-01	1510.6373	00016100	GAS	PARK & RECREATION
						08/25				
		9.50								
25093003	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	18.00	RSMT SC-ASSUMBLY HALL		9899	0504741418-01	1510.6373	00016100	GAS	PARK & RECREATION
						08/25				
		18.00								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25093004	9/30/2025		100272 MN ENERGY RESOURCES CORP						Continued...	
	10/2/2025	18.00	CENTRAL PARK BUILDING		9900	0504510160-01 08/25	1520.6373	GAS		PARKS MAINTENANCE
		18.00								
25093005	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	18.00	JAYCEE PARK SHELTER		9908	0505316075-01 08/25	1520.6373	GAS		PARKS MAINTENANCE
		18.00								
25093006	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	25.97	WELL# 9		9903	0502574702-01 08/25	6100.6373	W109 GAS		WATER UTILITY
		25.97								
25093007	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	49.69	PW BUILDINGS 2ND METER		9904	0502440191-01 08/25	1340.6373	GAS		GOVERNMENT BUILDINGS
		49.69								
25093008	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	66.94	FIRE STATION# 1		9902	0502798212-01 08/25	1340.6373	GAS		GOVERNMENT BUILDINGS
		66.94								
25093009	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	9/25/2025	79.20	COMMUNITY CENTER		9466	0504255593-01 08/25A	1510.6373	00017100 GAS		PARK & RECREATION
	9/25/2025	42.90	COMMUNITY CENTER		9467	0504255593-01 08/25B	6500.6373	GAS		ICE ARENA
	9/25/2025	42.90	COMMUNITY CENTER		9468	0504255593-01 08/25C	1510.6373	00015100 GAS		PARK & RECREATION
		165.00								
25093010	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	1,120.59	PD/PW FACILITY		9905	0506007839-03 08/25	1340.6373	GAS		GOVERNMENT BUILDINGS
		1,120.59								
25093011	9/30/2025		100272 MN ENERGY RESOURCES CORP							
	10/2/2025	1,127.06	CH,CARPENTER SHOP,GENERATOR		9906	0506007839-01	1340.6373	GAS		GOVERNMENT BUILDINGS

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9/12/2025 -- 10/2/2025

<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>
25093011	9/30/2025		100272 MN ENERGY RESOURCES CORP						Continued...	

08/25

1,127.06

1,632,590.57 Grand TotalPayment Instrument Totals

Checks	1,289,838.40
EFT Payments	333,253.66
A/P ACH Payment	<u>9,498.51</u>
Total Payments	1,632,590.57

**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
SEPTEMBER 16, 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, September 16, 2025, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

Motion by Weisensel **Second by** Klimpel

Motion to agenda approved

Ayes: 5.

Nays: None. Motion Carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Special Event Update - Food Truck Fest

Parks & Recreation Schultz provided an overview of the upcoming Food Truck Fest event at Central Park on September 20th.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

None.

CONSENT AGENDA

Motion by Essler **Second by** Freske

Motion to approve consent agenda

Ayes: 5.

Nays: None. Motion Carried.

- a. Bill Listings
- b. Minutes of the September 2, 2025 Regular Meeting Minutes
- c. Minutes of the September 2, 2025 Work Session Proceedings
- d. Halloween Service Agreement 2025
- e. Liquor License Amendment - OMNI Orchard LLC
- f. Donation Acceptance from Scott Chiropractic

- g. Donation Acceptance from Kwik Trip for Police K9
- h. Accept Improvements & Authorize Final Payment - Aspen Ave.
- i. Accept Bids & Award Contract - Sanitary Sewer Lift No. 13
- j. Approve Trunk Area Assessment Agreement
- k. Approve Development Agreement for Aspen Fields

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

- a. Pedestrian Crossing Enhancement Guidance & Review Process

Public Works Director Egger provided a recap regarding the citywide pedestrian crossing study that began in September 2024, with the ultimate goal of developing a formalized review process and policy for guiding the City in determining the most appropriate locations at which to install crossing enhancements, and the most appropriate enhancements to make for each given context.

SRF Consulting, Chris Brown, presented the final refinements that have been made to the policy guidance documents, discussed the process, provided documentation of the process' background and its conclusions for future public educational and informational outreach.

Councilmember Freske thanked staff and Mr. Brown for the information, however expressed concern relying on data only and staff should explore different option for solutions as part of the decision-making process.

Councilmember Klimpel suggested there must be discretionary components to consider prior to deciding on some of those intersections on this list. Councilmember Klimpel also noted Rosemount has an active bicycling population and to find a way to have bicycles and pedestrians co-exist. Public Works Director Egger noted staff relies on cell phone data for bicycle counts which is updated every 6 months as a way to ensure we have the latest counts as Rosemount continues to grow.

Mayor Weisensel questioned about much each location would cost and how many projects a year residents could see? Public Works Director Egger noted staff will have to prioritize the locations due to budgetary constraints and staff time and noted the final decisions will go back to City Council for approval as part of the program.

Councilmember Essler stated he feels more comfortable relying on the data and the experts to determine the priorities with the understanding that diversions can occur.

Mayor Weisensel suggested using the newsletter to communicate public safety for pedestrian and bicycle safety.

b. Establish Preliminary 2026 Budget, Levy, and CIP

City Administrator Martin presented the preliminary 2026 budget, levy and CIP and the establishment of the "ceiling" for the levy amount. Mr. Martin presented the headlines for the budget; record construction \$253 million, city's tax capacity 11.69%, major public safety investments to respond in growing community.

Mr. Martin provided an overview of the preliminary 2026 Budget which shows an increase of 9.86% (\$1,991,723) to the Operating Budget, which results in an 8.2% increase (\$2,011,633) in the property tax levy. The City's recent debt issuance for the PD PW Campus project results in a 5% levy increase, making the cumulative levy increase 13.20%. The impact of this levy increase on a median valued home is projected to be \$85 per year (for City's operations) and \$50 per year (for PD PW Campus). Mr. Martin highlighted each department's top budget increases.

The truth and taxation hearing will be held on December 2 at 7 p.m. and evaluation notices will be submitted by the county soon.

Councilmember Freske noted her support of the proposed budget but suggested the police department increase to include additional points of where the \$600,000 comes from for transparency purposes.

Councilmember Essler noted the bulk of the increase of the budget comes from salaries and requested to show that as part of the increase going forward as it is a large portion of the budget.

Motion by Essler Second by Klimpel

Motion to Staff recommends the City Council adopt a motion setting the Preliminary 2026 General Fund Operating Budget, the Preliminary 2026 CIP Budgets, the Preliminary 2026 Insurance Budget, the Preliminary 2026 Port Authority Operating Levy, and the Preliminary 2026 Levy and Budget hearing date required by the City of Rosemount.

Ayes: 5.

Nays: None. Motion Carried.

ANNOUNCEMENTS

a. City Staff Updates

City Administrator Martin highlighted an upcoming event on Sunday, "Sketches of Rosemount". The city received a grant to host the event at The Steeple Center.

Councilmember Freske noted the Halloween Trail Committee is accepting vendor applications for the Haunted Trail and interested vendors can apply online.

b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

ADJOURNMENT

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel and a second by Essler the meeting was adjourned at 8:14 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: October 7, 2025

AGENDA ITEM: Accept Improvements & Authorize Final Payment - CSAH 42 Trunk Watermain Extension & Pressure Reduction Valve Relocation - City Project 2024-08	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.c.
ATTACHMENTS: Resolution, Project Map, Recommendation to Accept Improvements, Final Pay Estimate	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt Resolution to Accept Improvements & Authorize Final Payment	

BACKGROUND

In March of 2024, the City Council awarded a contract to GM Contracting, Inc. for the CSAH 42 Trunk Watermain Extension & Pressure Reduction Valve (PRV) Relocation project, City Project 2024-08. The project completed a nearly 2-mile new segment of trunk watermain between Aspen Avenue and US Highway 52, and relocated a pressure reduction valve from Aspen Avenue to 140th Street just east of Blaine Avenue. A segment of new trunk watermain on Blaine Avenue between CSAH 42 and 140th Street was initially part of this project scope, but was not included in the awarded contract. The project was completed in the summer and fall of 2024. The work was completed satisfactorily according to the plans and specifications, and after field review the City's design and project management consultant is recommending acceptance of the infrastructure and approval of the final payment.

Project construction costs came in at about 9%, or about \$315,000 below the construction cost estimate based on the bid.

RECOMMENDATION

Staff recommends the Council adopt the attached resolution accepting the improvements and authorizing final payment.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025 – ____

**A RESOLUTION ACCEPTING PUBLIC IMPROVEMENT
FOR CSAH 42 TRUNK WATERMAIN EXTENSION &
PRESSURE REDUCTION VALVE RELOCATION
CITY PROJECT 2024-08**

WHEREAS, GM Contracting, Inc. has completed the required construction as per the scope of the contract, and;

WHEREAS, the City received a letter from City engineering and project management consultant Short Elliot Hendrickson, Inc. that the work has been completed in accordance with the approved plans and specifications and finds the improvements acceptable;

WHEREAS, the contractor has prepared all necessary administrative requirements to close out the contract.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROSEMOUNT, MINNESOTA:

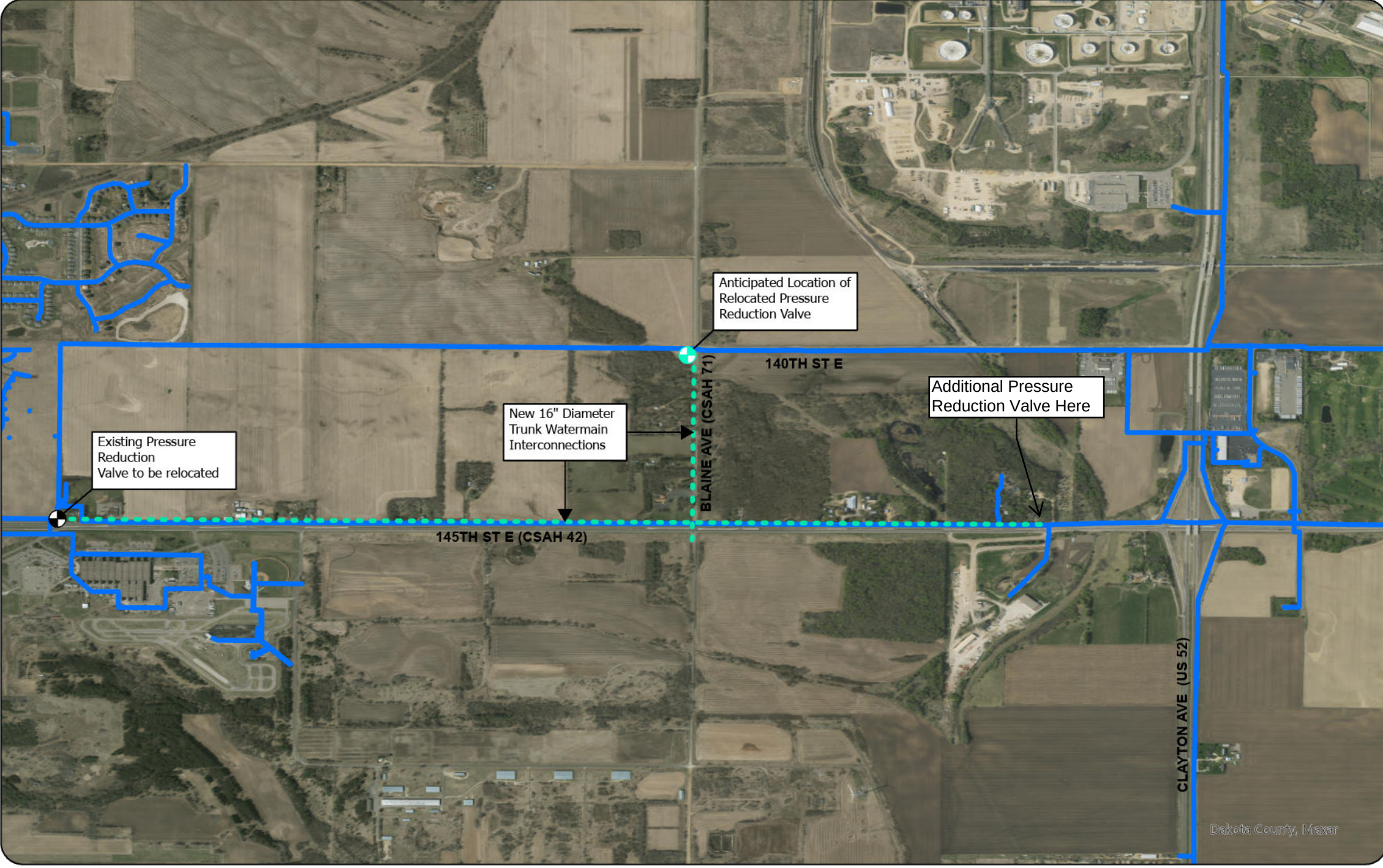
1. The improvements completed under said agreement are hereby accepted for perpetual maintenance and ownership.
2. Release of final payment to the contractor is authorized contingent upon receipt of all administrative close out documents.

ADOPTED this 7th day of October, 2025.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk





Building a Better World
for All of Us®

September 19, 2025

RE: Rosemount, MN
CSAH 42 & Blaine Avenue Trunk Water
Main Extensions
SEH No. ROSEM 169791
City Project No 2023-05

Nick Egger, PE
Public Works Director
City of Rosemount
Rosemount Public Works
14041 Biscayne Avenue
Rosemount, MN 55068

Dear Nick:

Following the completion of all construction activities and administrative requirements for the reference project, I recommend final award and payment to the Prime Contractor GM Contracting Inc (GM).

The project was administered under the EJCDC® C-700 Standard General Conditions of the Construction Contract. All required documentation has been received, including IC-134 forms from all subcontractors except Groundscape. Groundscape was involved in turf establishment and had a quantity dispute related to seeding performance.

At the request of the subcontractor Groundscape, the Engineer and Contractor met on site with Groundscape on May 6th, 2025 to resolve a quantity dispute. Groundscape agreed to provide their IC-134 once the quantity dispute was resolved. The original measured quantity for restoration was 3.08 acres. After we re-measured the site we found that restoration area was 3.64 acres with approximately 70% of the total restoration area consisting of weeds or lacking in establishment. An updated map and spreadsheet was provided to both GM and the subcontractor for review and approval prior to issuance of payment. Through repeated attempts, the subcontractor declined to review and approve the updated quantity and has since declined to provide their IC-134. GM Contracting, and their attorney, have reached out to Groundscape several times between May, 2025 and July 15, 2025 with no response from Groundscape related to any of the following items:

- To date, areas identified for rework remain unaddressed
- Review and approval of re-measured quantities
- Submission of IC-134

In summary, the Engineer facilitated a site visit in May 2025 with Groundscape and the Prime Contractor to resolve the dispute. Final quantities were adjusted, and Groundscape agreed to submit the IC-134.

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 3535 Vadnais Center Drive, St. Paul, MN 55110-3507

651.490.2000 | 800.325.2055 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer

Per the Subcontractor's Contract with GM Contracting, which is bound to the City and GM contract through their agreement, the following articles are noted:

- **Article 3 – Groundscape was given notice of re-work with a minimum 3 day notice period.**
- **Article 6.3 – Indemnify for Breach - Groundscape has failed to provide establishment on 70% of the site and refused to perform corrective work.**
- **Article 17 – Default – Groundscape has failed to correct areas identified for rework within 3 days of notification.**

The City, Engineer, and GM Contracting have made reasonable and documented efforts to resolve the issue in accordance with EJCDC standards, their obligations under the contract and state requirements, to the best of their ability. The Prime Contractor has fulfilled all obligations and should not be penalized for the subcontractor declining to comply. In accordance with EJCDC® C-700 Article 15.01.C and Article 15.01.F, and in light of both Groundscape declining to review the updated measured quantities and inaction to correct defective work, I recommend final award and payment be issued, with Groundscape's non-compliance and lack of response noted in the project file.

Please contact me at 218.220.8160 or bhare@sehinc.com with any questions you may have regarding this recommendation letter.

Sincerely,

SHORT ELLIOT HENDRICKSON INC.



Brian Hare, PE (MN, IA)
Senior Project Manager

Enclosure

cc: Sue Harazin
cc: Hank Harazin
cc: Tyler Harazin
cc: Nick Egger

x:\ptr\rosem\169791\1-gen\14-corr\091925_project closeout final award\project closeout final payment recommendation letter.docx



DATE: 9/19/25

PROJECT: Rosemount CSAH-42 Watermain extension

OWNER: City of Rosemount, MN
ADDRESS: 2875 145 St.
Rosemount, MN 55068
651-322-2022

PREPARED BY: MWS
ENTERED BY: MWS

TOTAL VALUE OF WORK - ROADWAY

TOTAL VALUE OF EXTRA WORK

MATERIALS ON HAND

TOTAL VALUE OF WORK CERTIFIED PERIOD ENDING: September 1, 2025

LESS RETAINED 0.00%

AMOUNT DUE

LESS PREVIOUSLY APPROVED PAYMENTS

PARTIAL PAYMENT NO.

6 Final

PROJECT NO.: 2023-05

SEH Project No. ROSEM 169791

CONTRACTOR: GM Contracting Inc.
ADDRESS: 19810 515th Ave
Lake Crystal, MN 56055
507-726-6433

ORIGINAL CONTRACT \$ 3,578,364.37

PERCENT COMPLETED: 91.20%

\$ 3,259,112.54

\$ 4,477.00

\$ -

\$ 3,263,589.54

\$ -

\$ 3,263,589.54

\$3,198,317.75

ALLOWABLE PAYMENT THIS PARTIAL

\$65,271.79

Previously Approved Partial Payments

Partial payment No.	1	\$1,392,855.19
Partial payment No.	2	\$759,900.73
Partial payment No.	3	\$835,288.61
Partial payment No.	4	\$112,365.54
Partial payment No.	5	\$97,907.69
Partial payment No.	6	
Partial payment No.	7	
Partial payment No.	8	
Partial payment No.	9	
Partial payment No.	10	

Partial Payment Total = \$3,198,317.75

THIS IS TO CERTIFY THAT I HAVE EXAMINED THE WORK ON THIS PROJECT AND FIND THE WORK LISTED BELOW HAS BEEN PERFORMED IN ACCORDANCE WITH THE PLANS.

09/19/25

Brian Hare

Digitally signed by Brian Hare
DN: cn=Brian Hare, email=brian.hare@seh.com, o="SEH",
c=US
Date: 2025.09.19 11:29:25-0500

DATE

PROJECT ENGINEER

9-19-25
DATE

CONTRACTOR

9/19/2025

DATE

CITY OF ROSEMOUNT



PAY NO. 6 Final
Application Date 09/19/2025
Period Ending 09/01/2025
Terry Metz 5-9-18

Project Name Rosemount CSAH-42 Watermain extension
Project No. 2023-05
SEH Project No. ROSEM 169791

ITEM NO.	MNDOT NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	BID QUANT	BID COST	QUANTITY TO DATE	AMOUNT DUE TO DATE	QUANTITY THIS PAYMENT	COST
1	2021.501	Mobilization	LS	\$411,814.47	1.00	\$411,814.47	1.00	\$411,814.47	0.00	\$0.00
2	2101.524	Clearing and Grubbing	LS	\$19,609.68	1.00	\$19,609.68	1.00	\$19,609.68	0.00	\$0.00
3	2104.502	Remove Utility Pole	EACH	\$419.75	1.00	\$419.75	1.00	\$419.75	0.00	\$0.00
4	2104.502	Salvage Antenna	EACH	\$250.00	1.00	\$250.00	1.00	\$250.00	0.00	\$0.00
5	2104.502	Salvage Control Panel	EACH	\$1,150.00	1.00	\$1,150.00	1.00	\$1,150.00	0.00	\$0.00
6	2104.602	Salvage & Reinstall Sign	EACH	\$500.00	2.00	\$1,000.00	3.00	\$1,500.00	0.00	\$0.00
7	2104.502	Remove Sign	EACH	\$500.00	1.00	\$500.00	1.00	\$500.00	0.00	\$0.00
8	2104.502	Remove Bollards	EACH	\$36.41	4.00	\$145.64	4.00	\$145.64	0.00	\$0.00
9	2104.502	Remove Gate Valve	EACH	\$209.88	2.00	\$419.76	4.00	\$839.52	0.00	\$0.00
10	2104.503	Remove Curb & Gutter	LIN FT	\$4.41	33.00	\$145.53	40.00	\$176.40	0.00	\$0.00
11	2104.503	Sawing Bituminous Pavement (Full Depth)	LIN FT	\$5.75	120.00	\$690.00	166.20	\$955.65	0.00	\$0.00
12	2104.503	Remove Water Main	LIN FT	\$9.24	270.00	\$2,494.80	189.30	\$1,749.13	0.00	\$0.00
13	2104.503	Remove Pipe Culvert	LIN FT	\$9.21	32.00	\$294.72	32.00	\$294.72	0.00	\$0.00
14	2104.503	Remove Chain Link Fence	LIN FT	\$3.17	46.00	\$145.82	46.00	\$145.82	0.00	\$0.00
15	2104.504	Remove Bituminous Pavement (P)	SQ YD	\$2.53	230.00	\$581.90	219.11	\$554.35	0.00	\$0.00
16	2104.601	Remove Existing PRV Vault & Equipment	LS	\$5,036.75	1.00	\$5,036.75	1.00	\$5,036.75	0.00	\$0.00
17	2105.602	Pothole Utility	EACH	\$438.07	50.00	\$21,903.50	46.00	\$20,151.22	0.00	\$0.00
18	2106.507	Excavation-Common (EV) (P)	CU YD	\$16.51	52.00	\$858.52	52.00	\$858.52	0.00	\$0.00
19	2106.507	Common Embankment (CV) (P)	CU YD	\$17.01	101.00	\$1,718.01	101.00	\$1,718.01	0.00	\$0.00
20	2106.507	Select Granular Embankment (CV) (P)	CU YD	\$29.87	2.00	\$59.74	2.00	\$59.74	0.00	\$0.00
21	2123.61	Street Sweeper (With Pickup Broom)	TON	\$139.36	30.00	\$4,180.80	12.00	\$1,672.32	0.00	\$0.00
22	2211.509	Aggregate Base, Class 5 Modified (CV) (P)	TON	\$40.00	161.00	\$6,440.00	161.00	\$6,440.00	0.00	\$0.00
23	2357.506	Bituminous Material for Tack Coat (CSS-1H)	GALLON	\$16.00	14.00	\$224.00	10.00	\$160.00	0.00	\$0.00
24	2360.509	Type SP 12.5 Wearing Course Mix (5,L)	TON	\$16.00	35.00	\$560.00	58.90	\$942.40	0.00	\$0.00
25	2360.509	Type SP 12.5 NON-Wearing Course Mix (5,L)	TON	\$193.96	30.00	\$5,818.80	0.00	\$0.00	0.00	\$0.00
26	2411.507	Granular Backfill (CV)	CU YD	\$193.96	68.00	\$13,189.28	68.00	\$13,189.28	0.00	\$0.00
27	2501.503	16" CS Pipe Culvert	LIN FT	\$16.50	40.00	\$660.00	50.00	\$825.00	0.00	\$0.00
28	2503.603	30" Steel Casing Pipe (Jacked)	LIN FT	\$571.56	105.00	\$60,013.80	105.00	\$60,013.80	0.00	\$0.00
29	2504.601	Construct and Install New PRV Vault & Equipment (140th Street East)	LS	\$593.91	1.00	\$593.91	1.00	\$593.91	0.00	\$0.00
30	2504.601	Furnish and Install New Check Valve/PRV Manhole & Equipment (CR)	LS	\$188,204.64	1.00	\$188,204.64	1.00	\$188,204.64	0.00	\$0.00
31	2504.601	Electrical Controls, and Instrumentation	LS	\$152,143.23	1.00	\$152,143.23	1.00	\$152,143.23	0.00	\$0.00
32	2504.602	Hydrant	EACH	\$7,622.28	35.00	\$266,779.80	35.00	\$266,779.80	0.00	\$0.00
33	2504.602	6" Gate Valve and Box	EACH	\$3,569.34	46.00	\$164,189.64	42.00	\$149,912.28	0.00	\$0.00
34	2505.602	8" Gate Valve and Box	EACH	\$4,362.38	1.00	\$4,362.38	1.00	\$4,362.38	0.00	\$0.00
35	2504.602	12" Gate Valve and Box	EACH	\$6,495.40	5.00	\$32,477.00	3.00	\$19,486.20	0.00	\$0.00
36	2504.602	16" Butterfly Valve and Box	EACH	\$8,596.54	27.00	\$232,106.58	26.00	\$223,510.04	0.00	\$0.00
37	2504.602	Connect to Existing Water Service	EACH	\$968.83	1.00	\$968.83	0.00	\$0.00	0.00	\$0.00
38	2504.602	Abandon Water Service	EACH	\$291.22	1.00	\$291.22	0.00	\$0.00	0.00	\$0.00
39	2504.603	1 1/2" Water Service Sch 40	LIN FT	\$43.33	40.00	\$1,733.20	0.00	\$0.00	0.00	\$0.00
40	2504.603	16" HDPE Water Main w/Tracer Wire (HDD)	LIN FT	\$136.76	10500.00	\$1,435,980.00	10,038.84	\$1,372,911.76	0.00	\$0.00
41	2504.603	6" DIP Water Main	LIN FT	\$44.09	320.00	\$14,108.80	549.60	\$24,231.86	0.00	\$0.00
42	2504.603	8" DIP Water Main	LIN FT	\$70.33	20.00	\$1,406.60	3.30	\$232.09	0.00	\$0.00
43	2504.603	12" DIP Water Main	LIN FT	\$101.18	100.00	\$10,118.00	43.90	\$4,441.80	0.00	\$0.00
44	2504.603	16" DIP Water Main	LIN FT	\$157.69	190.00	\$29,961.10	476.97	\$75,213.40	0.00	\$0.00
45	2504.604	Connect to Existing Water Main	EACH	\$2,323.19	10.00	\$23,231.90	8.00	\$18,585.52	0.00	\$0.00



PAY NO. 6 Final
Application Date 09/19/2025
Period Ending 09/01/2025
Terry Metz 5-9-18

Project Name Rosemount CSAH-42 Watermain extension
Project No. 2023-05
SEH Project No. ROSEM 169791

ITEM NO.	MNDOT NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	BID QUANT	BID COST	QUANTITY TO DATE	AMOUNT DUE TO DATE	QUANTITY THIS PAYMENT	COST
			SQ YD	\$53.73	110.00	\$5,910.30	23.22	\$1,247.73	0.00	\$0.00
46	2504.604	4" Polystyrene Insulation	POUND	\$5.16	30500.00	\$157,380.00	20,521.00	\$105,888.36	0.00	\$0.00
47	2504.608	Water Main Fittings	LIN FT	\$93.00	33.00	\$3,069.00	43.70	\$4,064.10	0.00	\$0.00
48	2531.603	Concrete Curb & Gutter Design B618	EACH	\$1,100.00	2.00	\$2,200.00	2.00	\$2,200.00	0.00	\$0.00
49	2540.602	Bollard	EACH	\$1,041.22	1.00	\$1,041.22	0.00	\$0.00	0.00	\$0.00
50	2540.602	Protect/Support Utility Pole	EACH	\$5,036.73	15.00	\$75,550.95	0.00	\$0.00	0.00	\$0.00
51	2545.601	Relocate Private Utility	EACH	\$3,250.00	1.00	\$3,250.00	1.00	\$3,250.00	0.00	\$0.00
52	2550.502	Concrete Equipment Slab	LS	\$40,000.00	1.00	\$40,000.00	1.00	\$40,000.00	0.00	\$0.00
53	2563.601	Traffic Control	LIN FT	\$3.40	3100.00	\$10,540.00	1,200.00	\$4,080.00	0.00	\$0.00
54	2573.503	Sediment Control Log, Type Compost	CU YD	\$46.00	1600.00	\$73,600.00	356.00	\$16,376.00	0.00	\$0.00
55	2574.507	Common Top Soil Borrow	SQ YD	\$1.30	41200.00	\$53,560.00	14,930.00	\$19,409.00	0.00	\$0.00
56	2575.504	Rollod Erosion Prevention Category 20	POUND	\$59.43	560.00	\$33,280.80	182.00	\$10,816.26	0.00	\$0.00
57	2575.508	Seeding (Mixture 25-141)						\$3,259,112.64		\$0.00
CHANGE ORDERS			LS	\$8,954.00	1.00	8,954.00	0.50	\$4,477.00	0.00	\$0.00
CO1	1							\$4,477.00		\$0.00

Retainage 0.00%

MOH \$ -
Project Totals \$ 3,259,112.54
Change Orders \$ 4,477.00
Total to Date \$ 3,263,589.54
Retainage \$ -
Payment to Date \$ 3,263,589.54
Previous Payments \$ 3,198,317.75
THIS PAYMENT \$ 65,271.79

9/19/2025

X:\P\IN\ROSEM169791\7-Const FIELD - CSAH 4205 Payment Pay Voucher Pay 6 Pay 6 Final - RSUNT CSAH 42 WM

City Council Regular Meeting: October 7, 2025

AGENDA ITEM: Resolution Supporting Minnesota Suburban Transit Providers	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 6.d.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Staff is recommending that the City Council approve the resolution as attached.	

BACKGROUND

The City of Rosemount is considering a resolution that reaffirms its commitment to suburban transit and supports the Minnesota Valley Transit Authority (MVTA) as a vital provider of responsive, locally governed transportation services. In 1984, Minnesota legislation (Minn. Stat. § 473.388) empowered suburban communities to opt out of the centralized Metropolitan Transit Commission system, allowing eligible cities to manage their own transit services. This was in response to concerns about underrepresentation and inadequate service despite regional tax contributions. MVTA was established in 1990 and includes Rosemount among its founding members. Through a Joint Powers Agreement, MVTA has successfully delivered tailored transit solutions such as express routes, local buses, microtransit, and event services.

Recent discussions about funding, legislative reform, and centralized governance have raised concerns about the erosion of local control and flexibility for suburban transit providers. The resolution affirms Rosemount's support for the suburban transit framework and staff recommends approval of the resolution to reinforce Rosemount's commitment to effective, locally driven transit solutions.

RECOMMENDATION

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

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025 – XX

A RESOLUTION FOR SUPPORTING MINNESOTA SUBURBAN TRANSIT PROVIDERS

WHEREAS, a robust regional transit system is essential to the economic vitality, environmental sustainability, and quality of life for communities throughout the Twin Cities Metropolitan Area; and

WHEREAS, in 1984, the Minnesota Legislature passed legislation allowing suburban communities to opt-out of Metropolitan Transit Commission service area (Minn. Stat. § 473.388) enabling eligible cities to assume control of local transit services if they could demonstrate the ability to provide equal or better service; and

WHEREAS, this provision was a response to growing concern that suburban communities were underrepresented in regional decision making and underserved by the centralized system, despite paying into regional transit funding through the Motor Vehicle Sales Tax, property taxes, and other sources; and

WHEREAS, Minnesota Valley Transit Authority (MVTA) was formally established in 1990 as one of the original suburban transit providers including the cities of Apple Valley, Burnsville, Eagan, Rosemount, and Savage operating service in 1991, with Prior Lake and Shakopee joining in 2014; and ; and

WHEREAS, MVTA is governed by a Joint Powers Agreement among its member cities enabling locally driven transit development and investment; and

WHEREAS, suburban providers have successfully delivered efficient and responsive transit services that reflect the unique needs of their respective communities, including express bus routes, local service, on-demand microtransit service, and special event services; and

WHEREAS, the system, while locally governed, remains integrated into the broader regional transit planning framework, with Metropolitan Council coordination to facilitate cohesive mobility options for all metropolitan residents; and

WHEREAS, the continued ability of cities to support and manage their own transit systems under the statute is vital to ensuring that transit solutions evolve to meet changing demographics, land use patterns, and local priorities in suburban areas; and

WHEREAS, recent policy discussions regarding funding allocation, legislative reforms, and centralized governance structures have raised concerns about the potential weakening of suburban transit authority and flexibility; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROSEMOUNT, MINNESOTA the City of Rosemount

1. Reaffirms its support for the continuation and strengthening of the suburban transit framework as a critical tool for ensuring service responsiveness in public transportation;
2. Urges the Minnesota Legislature and the Metropolitan Council to uphold the principles of local control embedded in Minn. Stat. § 473.388 and to ensure that MVTA retains sufficient funding streams, statutory authority, and operational independence;
3. Encourages ongoing collaboration between suburban transit providers and the Metropolitan Council, recognizing that effective regional transit outcomes depend on a balanced approach to governance, resource allocation, and service planning;
4. Commits to a continued active partnership with MVTA to support future service expansion, rider experience improvements, and transportation planning aligned with local priorities.

ADOPTED this 7th day of October, 2025.

ATTEST:

Jeffery D. Weisensel, Mayor

Erin Fasbender, City Clerk

City Council Regular Meeting: October 7, 2025

AGENDA ITEM: ISD 196 Ice Rental Agreement	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.e.
ATTACHMENTS: Agreement, 2025-26 RHS Girls JV Ice Schedule - as of 9-9-2025, 2025-26 RHS Girls Varsity Ice Schedule - as of 9-9-2025, 2025-26 RHS Boys Varsity Ice Schedule - as of 9-9-2025, 2025-26 RHS Boys JV Ice Schedule - as of 9-9-2025	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the attached Ice Rental Agreement between the City of Rosemount and Independent School District #196 for the 2025 – 2026 indoor ice season.	

BACKGROUND

The Rosemount Arena is home to a number of Rosemount High School (ISD #196) girls and boys ice skaters during the winter months. Both the girls and boys hockey teams use a large amount of indoor ice at the RCC. Attached are copies of the ice use schedules that Rosemount high school has requested. They will start their season in late October and end in March. The attached agreement is the same as in past years.

RECOMMENDATION

Staff is recommending the City Council approve the attached ice rental agreement between the City of Rosemount and the Independent School District #196.

ICE RENTAL AGREEMENT

CONTRACT FOR: Ice Rental BETWEEN Independent School District 196 and the City of Rosemount

Contract Period: October 27, 2025 – March 31, 2026, unless terminated earlier by law or as provided herein.

THIS CONTRACT is made and entered into by and between Independent School District 196, a body corporate and politic existing under the laws of the State of Minnesota (hereinafter referred to as the “District”), and the City of Rosemount (hereinafter referred to as the “Contractor”).

WHEREAS, the District desires to purchase ice time; and

WHEREAS, the Contractor owns and operates an indoor ice arena located at 13885 South Robert Trail

NOW, THEREFORE, in consideration of the premises and in further consideration of the mutual agreement contained herein, as well as the financial consideration hereinafter referred to, the parties hereto have contracted and agreed as follows:

1. The Contractor will deliver to the District the ice rental as specifically described in Attachment One, which is attached hereto and made a part hereof.
2. The District shall pay the Contractor for services satisfactorily performed or product satisfactorily delivered, if any, in the amount of \$103,205.00 which shall be paid in two installments, one by December 15 of 2025 and the second in April of 2026.
3. This Contract is the complete and exclusive statement of the terms agreed upon and shall supersede all prior negotiations, understandings or agreements. Any alterations, variations, modifications or waivers of the contract shall only be valid when they are agreed to in writing and signed by authorized representatives of the District and the Contractor.
4. Minnesota law shall be used to construe and interpret this Contract, without giving effect to the principles of conflict of laws. All proceedings related to this Contract shall be venued in the State of Minnesota.
5. All of the data created, collected, received, stored, used, maintained, or disseminated by the Contractor in the performance of the Contract is subject to the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, the Family Educational Rights and Privacy Act (FERPA), 20 USC § 1232g and rules and regulations promulgated under these laws.
6. The Contractor and the District shall each be responsible for the acts of their respective officers, employees or agents, and not the act of the other party’s officers, employees or agents. It is the intention of the parties that the Contractor is and shall be considered an independent contractor. The Contractor and the District agree to keep in effect policies of

commercial general liability insurance to insure against liabilities up to \$500,000 for each claimant and \$1,500,000 for each single occurrence.

7. Neither party shall assign this Contract or any of the rights, duties or payments arising under this Contract to any third party without the written consent of the other.
8. All notices required under this Contract must be in writing and provided to the designated contact person for the other party. The parties shall keep each other informed in writing of any change in the designated contact person. At the time of the execution of this Contract, the following persons are the designated contacts:

District Contact

Will Finley
Athletic Director/Assistant Principal
3335 – 142nd Street East
Rosemount, MN 55068
(651) 423-7507

Contractor Contact

Dan Schultz
Parks & Recreation Director
City of Rosemount
2875 145th St. West
Rosemount, MN 55068
(651) 322-6000

9. If any portion of this Contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected and the rights and obligations of the parties under this Contract shall be construed and enforced as if the Contract did not contain the particular provision held to be invalid.
10. The District, its officers, agents, employees and invitees shall follow all non-discriminatory rules and regulations, imposed by the Contractor for users of the facility.

IN WITNESS WHEREOF, the undersigned parties hereby acknowledge that they have read and understand the contract documents and have executed this Contract on the dates recorded below.

INDEPENDENT SCHOOL DISTRICT 196

Date: _____

Authorized Signature

Print or Type Name of Signatory

Director of Finance and Operations

Organization

CONTRACTOR – CITY OF ROSEMOUNT

Date: _____

Authorized Signature

Name of Signatory

Title

RHS Girls - JV

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
11/3/2025	Mon	RCC	Rosemount Ice Arena	Practice	4:30 PM	5:45 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/4/2025	Tue	RCC	Rosemount Ice Arena	Practice	4:15 PM	5:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/5/2025	Wed	RCC	Rosemount Ice Arena	Practice	4:15 PM	5:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/6/2025	Thu	RCC	Rosemount Ice Arena	Practice	4:15 PM	5:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/7/2025	Fri	RCC	Rosemount Ice Arena	Practice	4:15 PM	5:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/8/2025	Sat	RCC	Rosemount Ice Arena	Practice	7:15 AM	8:15 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/10/2025	Mon	RCC	Rosemount Ice Arena	Practice	9:15 PM	10:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/11/2025	Tue	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$235.00	\$0.00	\$0.00	\$528.75
Schedule Notes: 5pm: RHS Girls JV vs. Centennial											
11/12/2025	Wed	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/13/2025	Thu	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/15/2025	Sat	RCC	Rosemount Ice Arena	Practice	7:15 AM	8:15 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/17/2025	Mon	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/19/2025	Wed	RCC	Rosemount Ice Arena	Practice	5:45 PM	6:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/20/2025	Thu	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$235.00	\$0.00	\$0.00	\$528.75
Schedule Notes: 5pm: RHS Girls JV vs. Eagan											
11/21/2025	Fri	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/22/2025	Sat	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$235.00	\$0.00	\$0.00	\$528.75
Schedule Notes: 5pm: RHS Girls JV vs. Owatonna											
11/24/2025	Mon	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/26/2025	Wed	RCC	Rosemount Ice Arena	Practice	2:45 PM	3:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/28/2025	Fri	RCC	Rosemount Ice Arena	Practice	8:15 AM	9:30 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75

RHS Girls - JV

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
11/29/2025	Sat	RCC	Rosemount Ice Arena	Game	10:45 AM	1:00 PM	2.25	\$235.00	\$0.00	\$0.00	\$528.75
Schedule Notes: 11am: RHS Girls JV vs. Breck											
12/1/2025	Mon	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/3/2025	Wed	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/4/2025	Thu	RCC	Rosemount Ice Arena	Practice	3:30 PM	4:45 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/5/2025	Fri	RCC	Rosemount Ice Arena	Practice	3:30 PM	4:45 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/6/2025	Sat	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$235.00	\$0.00	\$0.00	\$528.75
Schedule Notes: 5pm: RHS Girls JV vs. Lakeville North											
12/8/2025	Mon	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/9/2025	Tue	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/10/2025	Wed	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/11/2025	Thu	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/12/2025	Fri	RCC	Rosemount Ice Arena	Practice	3:45 PM	4:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/13/2025	Sat	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$235.00	\$0.00	\$0.00	\$528.75
Schedule Notes: 5pm: RHS Girls JV vs. Lakeville South											
12/15/2025	Mon	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/16/2025	Tue	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$235.00	\$0.00	\$0.00	\$528.75
Schedule Notes: 5pm: RHS Girls JV vs. Prior Lake											
12/17/2025	Wed	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/18/2025	Thu	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/19/2025	Fri	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/22/2025	Mon	RCC	Rosemount Ice Arena	Practice	8:15 AM	9:30 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75

RHS Girls - JV

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
12/23/2025	Tue	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$235.00	\$0.00	\$0.00	\$528.75
Schedule Notes: 5pm: RHS Girls JV vs. Hill-Murray											
12/26/2025	Fri	RCC	Rosemount Ice Arena	Practice	8:00 AM	9:15 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/27/2025	Sat	RCC	Rosemount Ice Arena	Practice	7:15 AM	8:15 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
1/1/2026	Thu	RCC	Rosemount Ice Arena	Practice	2:45 PM	3:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/2/2026	Fri	RCC	Rosemount Ice Arena	Practice	8:45 AM	9:45 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/3/2026	Sat	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$255.00	\$0.00	\$0.00	\$573.75
Schedule Notes: 5pm: RHS Girls JV vs. Farmington											
1/5/2026	Mon	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/6/2026	Tue	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$255.00	\$0.00	\$0.00	\$573.75
Schedule Notes: 5pm: RHS Girls JV vs. Apple Valley											
1/7/2026	Wed	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/8/2026	Thu	RCC	Rosemount Ice Arena	Practice	6:00 PM	7:00 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/9/2026	Fri	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/12/2026	Mon	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/13/2026	Tue	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$255.00	\$0.00	\$0.00	\$573.75
Schedule Notes: 5pm: RHS Girls JV vs. Eastview											
1/14/2026	Wed	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/15/2026	Thu	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/16/2026	Fri	RCC	Rosemount Ice Arena	Practice	8:15 AM	9:15 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/17/2026	Sat	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$255.00	\$0.00	\$0.00	\$573.75
Schedule Notes: 5pm: RHS Girls JV vs. Shakopee											
1/19/2026	Mon	RCC	Rosemount Ice Arena	Practice	8:30 AM	9:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00

Account Schedule Report

9/1/2025 - 3/31/2026

RHS Girls - JV

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
1/21/2026	Wed	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/22/2026	Thu	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/23/2026	Fri	RCC	Rosemount Ice Arena	Practice	8:15 AM	9:15 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/24/2026	Sat	RCC	Rosemount Ice Arena	Game	4:45 PM	7:00 PM	2.25	\$255.00	\$0.00	\$0.00	\$573.75
Schedule Notes: 5pm: RHS Girls JV vs. Gentry Academy											
1/26/2026	Mon	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/28/2026	Wed	RCC	Rosemount Ice Arena	Practice	3:30 PM	4:45 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/29/2026	Thu	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/30/2026	Fri	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
							81.50				

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
10/27/2025	Mon	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
Schedule Notes: Tryouts											
10/27/2025	Mon	RCC	Rosemount Ice Arena	Practice	4:30 PM	5:30 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
Schedule Notes: Tryouts											
10/28/2025	Tue	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
Schedule Notes: Tryouts											
10/28/2025	Tue	RCC	Rosemount Ice Arena	Practice	4:30 PM	5:30 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
Schedule Notes: Tryouts											
10/29/2025	Wed	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
Schedule Notes: Tryouts											
10/29/2025	Wed	RCC	Rosemount Ice Arena	Practice	4:30 PM	5:30 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
Schedule Notes: Tryouts											
10/30/2025	Thu	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
Schedule Notes: Tryouts											
10/30/2025	Thu	RCC	Rosemount Ice Arena	Practice	4:30 PM	5:30 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
Schedule Notes: Tryouts											
11/3/2025	Mon	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:15 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
11/4/2025	Tue	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/5/2025	Wed	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/6/2025	Thu	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/7/2025	Fri	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/8/2025	Sat	RCC	Rosemount Ice Arena	Practice	8:30 AM	9:45 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/10/2025	Mon	RCC	Rosemount Ice Arena	Practice	8:00 PM	9:00 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00

RHS Girls - Varsity

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
11/11/2025	Tue	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$235.00	\$300.00	\$0.00	\$828.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Centennial											
11/12/2025	Wed	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/13/2025	Thu	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/15/2025	Sat	RCC	Rosemount Ice Arena	Practice	8:30 AM	9:45 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/17/2025	Mon	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:15 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
11/19/2025	Wed	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/20/2025	Thu	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$235.00	\$300.00	\$0.00	\$828.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Eagan											
11/21/2025	Fri	RCC	Rosemount Ice Arena	Practice	3:00 PM	4:30 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
11/22/2025	Sat	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$235.00	\$300.00	\$0.00	\$828.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Owatonna											
11/24/2025	Mon	RCC	Rosemount Ice Arena	Practice	4:30 PM	5:45 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/26/2025	Wed	RCC	Rosemount Ice Arena	Practice	1:15 PM	2:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/28/2025	Fri	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
11/29/2025	Sat	RCC	Rosemount Ice Arena	Game	1:00 PM	3:15 PM	2.25	\$235.00	\$300.00	\$0.00	\$828.75
Schedule Notes: 1pm: RHS Girls Varsity vs. Breck											
12/1/2025	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/3/2025	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/4/2025	Thu	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/5/2025	Fri	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/6/2025	Sat	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$235.00	\$300.00	\$0.00	\$828.75

Schedule Notes: 7pm: RHS Girls Varsity vs. Lakeville North

RHS Girls - Varsity

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
12/8/2025	Mon	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/9/2025	Tue	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/10/2025	Wed	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/11/2025	Thu	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/12/2025	Fri	RCC	Rosemount Ice Arena	Practice	2:00 PM	3:30 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/13/2025	Sat	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$235.00	\$300.00	\$0.00	\$828.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Lakeville South											
12/15/2025	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/16/2025	Tue	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$235.00	\$300.00	\$0.00	\$828.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Prior Lake											
12/17/2025	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/18/2025	Thu	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/19/2025	Fri	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/22/2025	Mon	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/23/2025	Tue	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$235.00	\$300.00	\$0.00	\$828.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Hill-Murray											
12/24/2025	Wed	RCC	Rosemount Ice Arena	Practice	7:45 AM	8:45 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/26/2025	Fri	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/27/2025	Sat	RCC	Rosemount Ice Arena	Practice	8:45 AM	10:00 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
1/1/2026	Thu	RCC	Rosemount Ice Arena	Practice	1:15 PM	2:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/2/2026	Fri	RCC	Rosemount Ice Arena	Practice	10:00 AM	11:15 AM	1.25	\$255.00	\$0.00	\$0.00	\$318.75

RHS Girls - Varsity

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
1/3/2026	Sat	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$255.00	\$300.00	\$0.00	\$873.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Farmington											
1/5/2026	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/6/2026	Tue	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$255.00	\$300.00	\$0.00	\$873.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Apple Valley											
1/7/2026	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/8/2026	Thu	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/9/2026	Fri	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/12/2026	Mon	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/13/2026	Tue	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$255.00	\$300.00	\$0.00	\$873.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Eastview											
1/14/2026	Wed	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/15/2026	Thu	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/16/2026	Fri	RCC	Rosemount Ice Arena	Practice	9:30 AM	10:45 AM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/17/2026	Sat	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$255.00	\$300.00	\$0.00	\$873.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Shakopee											
1/19/2026	Mon	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
1/21/2026	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/22/2026	Thu	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/23/2026	Fri	RCC	Rosemount Ice Arena	Practice	9:30 AM	10:45 AM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/24/2026	Sat	RCC	Rosemount Ice Arena	Game	7:00 PM	9:15 PM	2.25	\$255.00	\$300.00	\$0.00	\$873.75
Schedule Notes: 7pm: RHS Girls Varsity vs. Gentry Academy											
1/26/2026	Mon	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75

Account Schedule Report

9/1/2025 - 3/31/2026

RHS Girls - Varsity

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
1/28/2026	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
1/29/2026	Thu	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/30/2026	Fri	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/2/2026	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/3/2026	Tue	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/5/2026	Thu	RCC	Rosemount Ice Arena	Practice	2:30 PM	3:45 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/6/2026	Fri	RCC	Rosemount Ice Arena	Practice	10:00 AM	11:15 AM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/9/2026	Mon	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/10/2026	Tue	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/12/2026	Thu	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/13/2026	Fri	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/14/2026	Sat	RCC	Rosemount Ice Arena	Practice	8:30 AM	9:45 AM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/16/2026	Mon	RCC	Rosemount Ice Arena	Practice	1:15 PM	2:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/17/2026	Tue	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/18/2026	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
							117.75				
								\$32,556.25			

RHS Boys - Varsity

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
11/10/2025	Mon	RCC	Rosemount Ice Arena	Practice	5:30 AM	7:00 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
Schedule Notes: Tryouts											
11/10/2025	Mon	RCC	Rosemount Ice Arena	Practice	3:00 PM	4:30 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
Schedule Notes: Tryouts											
11/11/2025	Tue	RCC	Rosemount Ice Arena	Practice	5:30 AM	7:00 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
Schedule Notes: Tryouts											
11/11/2025	Tue	RCC	Rosemount Ice Arena	Practice	3:00 PM	4:30 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
Schedule Notes: Tryouts											
11/12/2025	Wed	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:30 PM	1.75	\$235.00	\$0.00	\$0.00	\$411.25
Schedule Notes: Tryouts: 2:45-3:30p, resurface, 3:45-4:30p											
11/13/2025	Thu	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:30 PM	1.75	\$235.00	\$0.00	\$0.00	\$411.25
Schedule Notes: Tryouts: 2:45-3:30p, resurface, 3:45-4:30p											
11/17/2025	Mon	RCC	Rosemount Ice Arena	Practice	4:30 PM	5:45 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
Schedule Notes: V and JV											
11/19/2025	Wed	RCC	Rosemount Ice Arena	Practice	4:15 PM	5:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/20/2025	Thu	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:30 PM	1.75	\$235.00	\$0.00	\$0.00	\$411.25
11/21/2025	Fri	RCC	Rosemount Ice Arena	Game	7:15 PM	9:15 PM	2.00	\$235.00	\$588.75	\$0.00	\$1,058.75
Schedule Notes: 7:15pm: RHS Boys Varsity vs. East Ridge											
11/22/2025	Sat	RCC	Rosemount Ice Arena	Practice	8:30 AM	10:00 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
11/24/2025	Mon	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:15 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
11/25/2025	Tue	RCC	Rosemount Ice Arena	Practice	2:45 PM	4:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
11/26/2025	Wed	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
11/27/2025	Thu	RCC	Rosemount Ice Arena	Practice	8:30 AM	9:45 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/1/2025	Mon	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75

RHS Boys - Varsity

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
12/2/2025	Tue	RCC	Rosemount Ice Arena	Game	7:15 PM	9:45 PM	2.50	\$235.00	\$588.75	\$0.00	\$1,176.25
Schedule Notes: 7:15pm: RHS Boys Varsity vs. Lakeville North											
12/3/2025	Wed	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/6/2025	Sat	RCC	Rosemount Ice Arena	Practice	8:30 AM	10:00 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/8/2025	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/9/2025	Tue	RCC	Rosemount Ice Arena	Game	7:15 PM	9:45 PM	2.50	\$235.00	\$588.75	\$0.00	\$1,176.25
Schedule Notes: 7:15pm: RHS Boys Varsity vs. Lakeville South											
12/10/2025	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/11/2025	Thu	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/15/2025	Mon	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/16/2025	Tue	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/17/2025	Wed	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/18/2025	Thu	RCC	Rosemount Ice Arena	Game	7:15 PM	9:45 PM	2.50	\$235.00	\$588.75	\$0.00	\$1,176.25
Schedule Notes: 7:15pm: RHS Boys Varsity vs. Prior Lake											
12/19/2025	Fri	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/20/2025	Sat	RCC	Rosemount Ice Arena	Practice	8:30 AM	10:00 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/22/2025	Mon	RCC	Rosemount Ice Arena	Practice	1:15 PM	2:45 PM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/24/2025	Wed	RCC	Rosemount Ice Arena	Practice	9:00 AM	10:00 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/29/2025	Mon	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/30/2025	Tue	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
12/31/2025	Wed	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$235.00	\$0.00	\$0.00	\$352.50
1/1/2026	Thu	RCC	Rosemount Ice Arena	Practice	10:00 AM	11:15 AM	1.25	\$255.00	\$0.00	\$0.00	\$318.75

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
1/2/2026	Fri	RCC	Rosemount Ice Arena	Practice	3:30 PM	4:45 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/3/2026	Sat	RCC	Rosemount Ice Arena	Practice	8:45 AM	10:15 AM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
1/5/2026	Mon	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/7/2026	Wed	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/8/2026	Thu	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/9/2026	Fri	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/10/2026	Sat	RCC	Rosemount Ice Arena	Practice	8:45 AM	10:15 AM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
1/12/2026	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/13/2026	Tue	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/14/2026	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/15/2026	Thu	RCC	Rosemount Ice Arena	Game	7:15 PM	9:45 PM	2.50	\$255.00	\$588.75	\$0.00	\$1,226.25
Schedule Notes: 7:15pm: RHS Boys Varsity vs. Eastview											
1/16/2026	Fri	RCC	Rosemount Ice Arena	Practice	2:15 PM	3:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/19/2026	Mon	RCC	Rosemount Ice Arena	Practice	11:30 AM	12:45 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/20/2026	Tue	RCC	Rosemount Ice Arena	Game	7:15 PM	9:45 PM	2.50	\$255.00	\$588.75	\$0.00	\$1,226.25
Schedule Notes: 7:15pm: RHS Boys Varsity vs. Shakopee											
1/21/2026	Wed	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/22/2026	Thu	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/23/2026	Fri	RCC	Rosemount Ice Arena	Practice	11:00 AM	12:15 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/24/2026	Sat	RCC	Rosemount Ice Arena	Practice	8:45 AM	10:15 AM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
1/26/2026	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75

RHS Boys - Varsity

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
1/27/2026	Tue	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
1/29/2026	Thu	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/30/2026	Fri	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/2/2026	Mon	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/3/2026	Tue	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:45 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/4/2026	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/6/2026	Fri	RCC	Rosemount Ice Arena	Practice	1:15 PM	2:45 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/9/2026	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/10/2026	Tue	RCC	Rosemount Ice Arena	Game	7:15 PM	9:45 PM	2.50	\$255.00	\$588.75	\$0.00	\$1,226.25
Schedule Notes: 7:15pm: RHS Boys Varsity vs. Holy Family											
2/11/2026	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/12/2026	Thu	RCC	Rosemount Ice Arena	Game	7:15 PM	9:45 PM	2.50	\$255.00	\$588.75	\$0.00	\$1,226.25
Schedule Notes: 7:15pm: RHS Boys Varsity vs. Eagan											
2/13/2026	Fri	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:00 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/16/2026	Mon	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/17/2026	Tue	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:45 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/18/2026	Wed	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:45 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/20/2026	Fri	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/21/2026	Sat	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/23/2026	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/25/2026	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50



Account Schedule Report

9/1/2025 - 3/31/2026

RHS Boys - Varsity

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
2/26/2026	Thu	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
2/28/2026	Sat	RCC	Rosemount Ice Arena	Practice	9:45 AM	11:15 AM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
3/2/2026	Mon	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
3/3/2026	Tue	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
3/4/2026	Wed	RCC	Rosemount Ice Arena	Practice	1:45 PM	3:15 PM	1.50	\$255.00	\$0.00	\$0.00	\$382.50
							116.50				\$33,387.50

Fee Subtotal: \$33,387.50

Tax Subtotal: \$0.00

RHS Boys - JV

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
11/19/2025	Wed	RCC	Rosemount Ice Arena	Practice	7:00 PM	8:00 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/20/2025	Thu	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/21/2025	Fri	RCC	Rosemount Ice Arena	Game	4:45 PM	7:15 PM	2.50	\$235.00	\$0.00	\$0.00	\$587.50
Schedule Notes: 5pm: RHS Boys JV vs. East Ridge											
11/22/2025	Sat	RCC	Rosemount Ice Arena	Practice	7:15 AM	8:15 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/24/2025	Mon	RCC	Rosemount Ice Arena	Practice	8:00 PM	9:00 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/25/2025	Tue	RCC	Rosemount Ice Arena	Practice	4:15 PM	5:15 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
11/26/2025	Wed	RCC	Rosemount Ice Arena	Practice	8:15 AM	9:30 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/1/2025	Mon	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/2/2025	Tue	RCC	Rosemount Ice Arena	Game	4:45 PM	7:15 PM	2.50	\$235.00	\$0.00	\$0.00	\$587.50
Schedule Notes: 5pm: RHS Boys JV vs. Lakeville North											
12/3/2025	Wed	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/6/2025	Sat	RCC	Rosemount Ice Arena	Practice	7:15 AM	8:15 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/8/2025	Mon	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/9/2025	Tue	RCC	Rosemount Ice Arena	Game	4:45 PM	7:15 PM	2.50	\$235.00	\$0.00	\$0.00	\$587.50
Schedule Notes: 5pm: RHS Boys JV vs. Lakeville South											
12/10/2025	Wed	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/11/2025	Thu	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/15/2025	Mon	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/16/2025	Tue	RCC	Rosemount Ice Arena	Practice	3:15 PM	4:30 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/17/2025	Wed	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00

RHS Boys - JV

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
12/18/2025	Thu	RCC	Rosemount Ice Arena	Game	4:45 PM	7:15 PM	2.50	\$235.00	\$0.00	\$0.00	\$587.50
Schedule Notes: 5pm: RHS Boys JV vs. Prior Lake											
12/19/2025	Fri	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/20/2025	Sat	RCC	Rosemount Ice Arena	Practice	7:15 AM	8:15 AM	1.00	\$235.00	\$0.00	\$0.00	\$235.00
12/22/2025	Mon	RCC	Rosemount Ice Arena	Practice	3:00 PM	4:15 PM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/29/2025	Mon	RCC	Rosemount Ice Arena	Practice	8:15 AM	9:30 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/30/2025	Tue	RCC	Rosemount Ice Arena	Practice	8:15 AM	9:30 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
12/31/2025	Wed	RCC	Rosemount Ice Arena	Practice	8:15 AM	9:30 AM	1.25	\$235.00	\$0.00	\$0.00	\$293.75
1/1/2026	Thu	RCC	Rosemount Ice Arena	Practice	8:45 AM	9:45 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/2/2026	Fri	RCC	Rosemount Ice Arena	Practice	7:30 AM	8:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/3/2026	Sat	RCC	Rosemount Ice Arena	Practice	7:30 AM	8:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/5/2026	Mon	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/7/2026	Wed	RCC	Rosemount Ice Arena	Practice	6:00 PM	7:00 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/8/2026	Thu	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/9/2026	Fri	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/10/2026	Sat	RCC	Rosemount Ice Arena	Practice	7:30 AM	8:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/12/2026	Mon	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/13/2026	Tue	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/14/2026	Wed	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/15/2026	Thu	RCC	Rosemount Ice Arena	Game	4:45 PM	7:15 PM	2.50	\$255.00	\$0.00	\$0.00	\$637.50

Schedule Notes: 5pm: RHS Boys JV vs. Eastview

RHS Boys - JV

3335 142nd St W
Rosemount, MN 55068-4006

Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
1/16/2026	Fri	RCC	Rosemount Ice Arena	Practice	3:45 PM	4:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/19/2026	Mon	RCC	Rosemount Ice Arena	Practice	1:00 PM	2:00 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/20/2026	Tue	RCC	Rosemount Ice Arena	Game	4:45 PM	7:15 PM	2.50	\$255.00	\$0.00	\$0.00	\$637.50
Schedule Notes: 5pm: RHS Boys JV vs. Shakopee											
1/21/2026	Wed	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/22/2026	Thu	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/23/2026	Fri	RCC	Rosemount Ice Arena	Practice	12:30 PM	1:30 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/24/2026	Sat	RCC	Rosemount Ice Arena	Practice	7:30 AM	8:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/26/2026	Mon	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/27/2026	Tue	RCC	Rosemount Ice Arena	Practice	3:30 PM	4:45 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
1/29/2026	Thu	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
1/30/2026	Fri	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
2/2/2026	Mon	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
2/3/2026	Tue	RCC	Rosemount Ice Arena	Practice	5:30 AM	6:30 AM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
2/4/2026	Wed	RCC	Rosemount Ice Arena	Practice	3:30 PM	4:45 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/6/2026	Fri	RCC	Rosemount Ice Arena	Practice	3:00 PM	4:00 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
2/9/2026	Mon	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
2/10/2026	Tue	RCC	Rosemount Ice Arena	Game	4:45 PM	7:15 PM	2.50	\$255.00	\$0.00	\$0.00	\$637.50
Schedule Notes: 5pm: RHS Boys JV vs. Holy Family											
2/11/2026	Wed	RCC	Rosemount Ice Arena	Practice	3:30 PM	4:45 PM	1.25	\$255.00	\$0.00	\$0.00	\$318.75
2/12/2026	Thu	RCC	Rosemount Ice Arena	Game	4:45 PM	7:15 PM	2.50	\$255.00	\$0.00	\$0.00	\$637.50

Schedule Notes: 5pm: RHS Boys JV vs. Eagan



Rosemount Ice Arena

13885 S Robert Trail
Rosemount, MN 55068
(651) 322-6006

Account Schedule Report

9/1/2025 - 3/31/2026

RHS Boys - JV

3335 142nd St W
Rosemount, MN 55068-4006

Date	Day	Center	Facility	Event Type	Start	End	Billable Hours	Rate	Other Chg	Tax	Total
2/13/2026	Fri	RCC	Rosemount Ice Arena	Practice	4:45 PM	5:45 PM	1.00	\$255.00	\$0.00	\$0.00	\$255.00
							71.25				\$17,518.75

Fee Subtotal: \$17,518.75

Tax Subtotal: \$0.00

City Council Regular Meeting: October 7, 2025

AGENDA ITEM: Concessions Agreement - Ice Arena	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.f.
ATTACHMENTS: Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the attached lease agreement between the City of Rosemount and the Rosemount Area Hockey Association for use of the Ice Arena Concession Stand.	

BACKGROUND

For the past several years, the City of Rosemount has leased the concession stand in the Ice Arena to the Rosemount Area Hockey Association (RAHA). RAHA has one of their members oversee the operations of the concession stand.

Staff is recommending the City Council approve the 2025/2026 agreement between the City of Rosemount and RAHA for the hockey association to lease the concession stand in the Rosemount Ice Arena again for \$187.50 per month for eight months.

Staff feels that having a concession stand in the Ice Arena adds to the positive experience that visitors to the rink will have. Staff does not feel the City is currently staffed to operate the concession stand and also feels that if the City operated the stand that we could possibly lose money on the operations due to using paid staff.

Staff feels that RAHA has done a good job in coordinating the use of the concession stand and overseeing the maintenance and cleaning of the area.

RECOMMENDATION

Staff is recommending the City Council approve a new lease agreement between the City of Rosemount and the Rosemount Area Hockey Association (RAHA) for the hockey association to lease the concession stand in the Rosemount Ice Arena for \$187.50 per month for eight months.

ROSEMOUNT ARENA CONCESSIONS AGREEMENT

AGREEMENT made this ___ day of October 2025, by and between the City of Rosemount ("**City**") and Rosemount Area Hockey Association ("**RAHA**").

WITNESSETH:

The following terms and conditions constitute an agreement between the **City** and **RAHA** to operate the arena concession stand, including access to the concession storage room, at the Rosemount Community Center located at 13885 South Robert Trail, Rosemount Minnesota, for the period commencing September 3, 2025 and ending April 30, 2026, to wit:

1. The **City** and **RAHA** mutually agree for **RAHA** to manage and operate the arena concession stand.
2. **RAHA** will manage and provide adequate staffing for the operation of the arena concession stand.
3. **RAHA** agrees to compensate the **City** \$187.50 per month (\$1,500.00 total for 8 months. Payment during the term of this Agreement shall be made on or before the fifteen (15th) day of the month succeeding the period for which accounting and payment of fees are made.
4. The **City** agrees to provide all utilities for the operation of the arena concession stand and the equipment set forth in Exhibit A. **RAHA** will be responsible for repair and maintenance of equipment set forth in Exhibit A. **RAHA** agrees to return all equipment provided by the **City** at the commencement of the term of this Agreement, reasonable wear and tear excepted. The **City** hereby agrees to replace wore out or broken equipment due to regular wear and tear.
5. The **City** and **RAHA** acknowledge that **RAHA** has the right and ability to store items in the Arena Concessions Stand, including the concession storage room, the equipment and product that is owned, and is the sole responsibility of **RAHA**, is set forth on the attached Exhibit B. **RAHA** will perform an end of the season cleaning and remove all unused product from the concession stand by May 15, 2025.
6. **RAHA** agrees to maintain the arena concession stand and concessions storage room in a clean and orderly manner, and in accordance with procedures for the safe handling of food as directed by any applicable local and State health agency. The **City** will conduct random cleaning inspections to determine the degree of cleaning compliance. **RAHA** will use a washing/rinsing/sanitizing system when washing dishes. **RAHA** agrees to use no tape on stainless steel and not to store any items within 30 inches of any electrical panel.
7. **RAHA** will provide general liability insurance to insure against liabilities up to \$500,000 for each claimant and \$2,000,000 for each single occurrence.

8. **RAHA** shall indemnify and hold harmless the **City**, all its officers, agents, and employees, of and from any and all claims, demands, actions, or causes of actions of whatsoever nature of character arising out of or by any reason of the services and obligations provided for herein and further agrees to defend at its sole cost and expense any action or proceeding commenced for the purpose of asserting any claims of whatsoever character arise hereunder.
9. The Agreement may be terminated by either party hereto by thirty (30) days written notice to the other party.
10. **RAHA** is retained only for the purposes and to the extent set forth in this Agreement, and its relationship to the **City** shall be that of an independent contractor. As such, **RAHA** shall not be entitled to any pension, health or similar benefits which are available to employees of the **City**.
11. **RAHA** agrees to follow all city and county recycling requirements. All paper and cardboard, cartons, glass bottles and jars, metal cans, and plastics labeled #1, #2, and #5 must be properly sorted and recycled. Paired trash and recycling containers that meet all city and county standards will be provided. **RAHA** must educate all event staff, volunteers, event vendors, and housekeeping/custodial contractors on what and how to recycle using the Recycle Right Guide via this link:

<https://www.co.dakota.mn.us/Environment/Business/Requirements/Documents/RecycleRightRecyclingTrash.pdf>

IN WITNESS WHEREOF, the **City** and **RAHA** have hereunto affixed their signatures this ____ day of _____, 2025.

CITY OF ROSEMOUNT

ROSEMOUNT AREA HOCKEY
ASSOCIATION

Mayor

RAHA President

City Clerk

RAHA

Exhibit A (City Items)

Amana 1000 Microwave

2nd Microwave (TBD)

Fridge Base 2 door (True)

Freezer stand up 1 door (True)

Stainless steel 3 sink wash station (Lamberton)

Stainless steel hand wash sink (Eagle)

21 Stainless steel mesh shelves (Eagle)

2 Stainless steel microwave shelf

1 paper towel dispenser

1 Wall mounted first aid kit

1 Telephone (651-322-6008)

1 Fire extinguisher

7 Grey Storage Shelves

Stand up 2 door slide Fridge Model: MC1300S

Exhibit B (RAHA items)

Hot dog roller

Popcorn popper

Nacho cheese machine

Pizza/pretzal warmer

Safe

General product to be sold

City Council Regular Meeting: October 7, 2025

Tenative City Council Meeting: October 7, 2025

AGENDA ITEM:	Amendments to the Zoning Ordinance of the Rosemount City Code	AGENDA SECTION:	NEW BUSINESS
PREPARED BY:	Anthony Nemcek , Senior Planner	AGENDA NO.	9.a.
ATTACHMENTS:	Ordinance, Resolution, Excerpt from the June 24, 2025 Planning Commission meeting minutes, Excerpt from the August 26, 2025 Planning Commission meeting minutes, Excerpt from the September 23, 2025 Planning Commission meeting minutes	APPROVED BY:	LJM
RECOMMENDED ACTION: Motion to adopt a resolution approving the summary publication and a motion to adopt an ordinance amending sections 11-4-2, 11-6-3, 11-6-8, 11-7-5, and 11-7-6 of the City Code.			

BACKGROUND

The Planning Commission and staff are recommending the adoption of five amendments to the text of the zoning ordinance within the Rosemount City Code. Staff brought the proposed amendments to the Planning Commission for discussion at its meetings in June and August of this year. Using feedback received at those meetings, staff drafted amendments to the text of the zoning ordinance that was reviewed by the Planning Commission during a public hearing held during its meeting on September 23, 2025. Summaries of the proposed changes to the code are provided below, and excerpts from the minutes of the two meetings when the discussions took place, as well as from the most recent Planning Commission meeting, are attached to this report.

11-4-2: Non-Residential District Uses

This proposed amendment would make Educational Services a permitted use in the B-2 Employment district. Staff has received inquiries from uses wishing to locate in the B-2 district that are not currently allowed. Specifically, a dance studio is wishing to open in the Biscayne Business Park within one of the units being built by Keystone Development Partners. Indoor commercial recreation facilities, which include, but are not limited to, billiard parlors, skating rinks, inflatable domes or structures, indoor swimming pools, bowling alleys, movie theaters, arcades, health clubs, reception halls, and other similar businesses, are allowed. Educational services, defined in the City Code as *"educational services, excluding elementary and secondary schools, as part of a multi-tenant or mixed-use building, including arts and crafts, dance and music instruction and self-defense and similar individual or small group educational services"*, are not.

Staff reviewed the codes of Apple Valley, Plymouth, Maple Grove, Edina, and Woodbury and found

that all allow for dance studios in their business park or equivalent districts. Some specifically name dance studios in their definition of physical recreation or training facilities. Others call them teaching or training facilities without outdoor areas, equipment, or storage. Staff discussed with the Commission possible outcomes, such as adding educational services as a permitted use or updating the definitions to add a dance studio to the definition of a commercial indoor recreation facility and removing it from the definition of educational services.

Based on feedback received by staff from the Commission, staff is recommending simply updating the use table in section 11-4-2 to make Educational Services, as that use is currently defined, a permitted use in the B-2 district. Educational Services would still be required to provide the code-identified minimum parking stalls, otherwise there are no use-specific standards for Educational Services. Staff is not recommending any additional standards or changes to the code as part of this amendment.

11-6-3: Principal Uses, Commercial

The amendment to this section relates to the use-specific standards for Commercial Event Centers. The Code contains 19 standards that must be met in order for a Commercial Event Center to operate in Rosemount. The Planning Commission discussed the following two standards:

- The property owner and venue operator must be the same individual(s) and the site shall be its primary residence. The operator, or its designee, must be on the premises for the duration of each event.
- The maximum number of guests is two hundred (200). A larger number of guests may be approved by the city based on the size of site, structures, parking availability, and other relevant factors.

The code was originally amended to allow owners of farmsteads to adapt and use the farmsteads and associated structures for events like weddings. Since that amendment was adopted, staff has received requests to consider eliminating the two conditions listed above. Based on the feedback received from the Planning Commission staff is recommending the following changes:

- ~~The property owner and venue operator must be the same individual(s) and the site shall be its primary residence.~~ The operator, or its designee, must be on the premises for the duration of each event.
- ~~The maximum number of guests is two hundred (200). A larger number of guests may be approved by the city~~ The maximum number of guests shall be based on the size of site, structures, parking availability, and other relevant factors.

11-6-8: Accessory Uses, N-Z

This proposed amendment relates to the regulation of outdoor dining areas associated with restaurants and other establishments. Currently, there is a discrepancy between what the City Code requires for outdoor dining areas in the administration of liquor licenses and what the zoning ordinance requires.

When reviewing an application for a liquor license, Section 3-1-14 of the City Code requires the

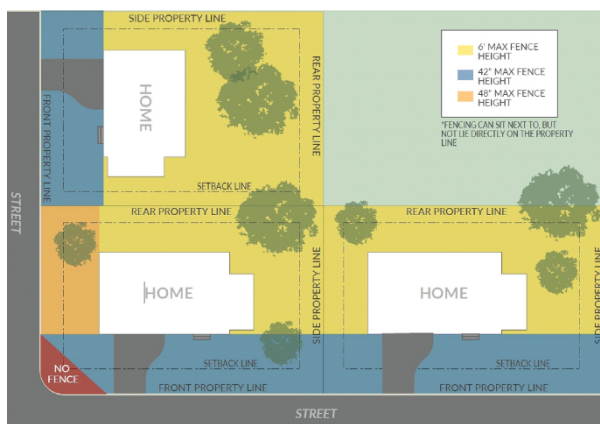
following: *The patio or deck area must be compact and contiguous to the licensed premises and shall be quarantined off by an appropriate fence, wall or staff monitor as approved by City staff.*

When the Planning Commission is reviewing a site plan for a restaurant, it reviews the plans against the following standard: *When a liquor license is granted, an uninterrupted enclosure is required, and the enclosure shall only have access through the principal building.*

Staff received feedback from the Planning Commission at its meeting on June 24th that amending the zoning ordinance to reflect the standards used to review a liquor license is appropriate. A goal of the City Council and Planning Commission when the Zoning Ordinance was recently rewritten was to streamline and simplify the Code to make it more user-friendly both for staff and also for developers and businesses interested in moving to Rosemount. Therefore, staff is recommending that the language in Section 11-6-8 be replaced with the language used in Section 3-1-14 to create consistency between the two parts of the Code.

11-7-5: Fencing Standards

The zoning ordinance allows for a maximum fence height of six feet in side and rear yards. In the case of houses located on corner lots, if a side yard abuts the front yard of an adjacent property, the maximum height of a fence is 48". Over the years, on occasion, staff has had requests to allow a six-foot fence in this area. In a review of other city ordinances, it appears Rosemount is the outlier in how this area is regulated. Staff reviewed the codes of Burnsville, Minnetonka, Woodbury, Hastings, and Lakeville. None of those cities regulated street side yard fence height, although Lakeville requires a 10-foot setback from public rights of way. At the August 26 meeting, staff proposed one possible solution that would require a certain setback from the street abutting the subject property's side yard in which a six-foot-tall fence could be constructed. Planning Commission feedback was that a setback wasn't needed, given how far from the curb the City's right of way typically extends.



Staff is recommending the following amendment:

B. Fence Height:

1. Fences and walls in residential districts shall be subject to the following maximum heights:
 - a. Six (6) feet in the rear or side yard.
 - b. Forty-two (42) inches in the front yard.
 - c. ~~Forty-eight (48) inches in street side yards of corner lots that abut another front yard,~~

~~provided that no structure shall interfere with sight distances for vehicles approaching intersections.~~

11-7-6: Landscaping, Screening, and Buffering Standards:

There are two components of the section of the Zoning Ordinance that staff brought to the Planning Commission for discussion. The first part relates to the calculation of the total number of trees required by the code and how trees planted in parking lots contribute to this number. The second part relates to screening requirements as a part of a landscape plan.

The zoning code requires a certain level of parking lot landscaping based on the size of the parking lot. Currently, any trees required as part of parking lot landscaping are required **in addition** to trees required based on site area. The Planning Commission discussed this issue and the feedback received by staff was supportive of including trees required as part of the required parking lot landscaping in the count toward the trees required based on the area of a development site.

The other component related to screening was discussed by the Planning Commission. Staff had hoped to update the language of the code to make it easier to determine if a landscape plan met the screening requirements by eliminating language specifying an exact percentage of opacity required for screening of things like drive-through stacking areas. The Planning Commission's feedback was to leave that requirement in the code. Staff hopes to continue this discussion by including a landscape architect or other professional who designs landscape plans to help understand how staff can calculate opacity or if there are better practices that can achieve the goals of ensuring appropriate screening.

At this time, staff is recommending only the following amendment to Section 11-7-6:

5. Parking Lot Landscaping:
 - a. All parking areas for multi-unit residential, mixed-use, and non-residential developments (including driveways and drive aisles) shall be screened and landscaped subject to Planning Commission review to reduce the impact of large expanses of paved surfaces, provide a more pedestrian-friendly environment and provide adequate room for snow storage.
 - b. ~~Trees~~, Shrubs, flowers, and ground cover needed in these areas shall be in addition to the minimum number of ~~trees and~~ foundation plantings required by this title.

RECOMMENDATION

The Planning Commission and staff are recommending adopting a resolution approving the summary publication and approve a motion to adopt an ordinance amending sections 11-4-2, 11-6-3, 11-6-8, 11-7-5, and 11-7-6 of the City Code.

**City of Rosemount
Ordinance No. B-XXX**

**AN ORDINANCE AMENDING THE CITY OF ROSEMOUNT ZONING
ORDINANCE B RELATING TO SECTIONS 11-4-2: NON-RESIDENTIAL DISTRICT
USES; 11-6-3: PRINCIPAL USES, COMMERCIAL; 11-6-8: ACCESSORY USES, N-Z;
11-7-5: FENCING STANDARDS; 11-7-6: LANDSCAPING, SCREENING, AND
BUFFERING STANDARDS**

THE CITY COUNCIL OF THE CITY OF ROSEMOUNT, MINNESOTA, ORDAINS that Ordinance B, adopted September 19, 1989, entitled “City of Rosemount Zoning Ordinance,” is hereby amended as follows:

Section 1. Rosemount Zoning Ordinance B, Section 11-4-2: Non-Residential District Uses Table 4.1 Principal Use Table to make Educational Services a permitted use in the B-2 Employment District

Section 2. Rosemount Zoning Ordinance B, Section 11-6-3:

- I. Commercial Event Centers:
 3. ~~The property owner and venue operator must be the same individual(s) and the site shall be its primary residence.~~ The operator, or its designee, must be on the premises for the duration of each event.
 4. The maximum number of guests is ~~two hundred (200).~~ A larger number of guests ~~may be approved by the city~~ shall be based on the size of site, structures, parking availability, and other relevant factors.

Section 3. Rosemount Zoning Ordinance B, Section 11-6-8: A. 2.

- b. When a liquor license is granted, ~~an uninterrupted enclosure is required and the enclosure shall only have access through the principal building. the patio or deck area must be compact and contiguous to the licensed premises and shall be quarantined off by an appropriate fence, wall or staff monitor as approved by City staff.~~

Section 4. Rosemount Zoning Ordinance B, Section 11-7-5: Fencing Standards:

- B. Fence Height:
 1. Fences and walls in residential districts shall be subject to the following maximum heights:
 - a. Six (6) feet in the rear or side yard.
 - b. Forty-two (42) inches in the front yard.
 - c. ~~Forty-eight (48) inches in street side yards of corner lots that abut another front yard, provided that no structure shall interfere with sight distances for vehicles approaching intersections.~~

Section 5. Rosemount Zoning Ordinance B, Section 11-7-5: Fencing Standards, Figure 7.1 shall

be updated to reflect the amendment contained in Section 4 as shown below:



Section 6. Rosemount Zoning Ordinance B, Section 11-7-6: Landscaping, Screening, and Buffering Standards:

A. Landscaping

5. Parking Lot Landscaping:

- a. All parking areas for multi-unit residential, mixed-use, and non-residential developments (including driveways and drive aisles) shall be screened and landscaped subject to Planning Commission review to reduce the impact of large expanses of paved surfaces, provide a more pedestrian friendly environment and provide adequate room for snow storage.
- b. ~~Trees~~, Shrubs, flowers, and ground cover needed in these areas shall be in addition to the minimum number of ~~trees~~ and foundation plantings required by this title.

Section 8. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publication according to law.

ENACTED AND ORDAINED into an Ordinance this 7th day of October, 2025.

CITY OF ROSEMOUNT

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. 2025 - 97

**RESOLUTION APPROVING SUMMARY PUBLICATION OF
ORDINANCE NO. B-322**

WHEREAS, the City has adopted the above referenced ordinances; 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. B-322**

**AN ORDINANCE AMENDING THE CITY OF ROSEMOUNT ZONING
ORDINANCE B RELATING TO SECTIONS 11-4-2: NON-RESIDENTIAL DISTRICT
USES; 11-6-3: PRINCIPAL USES, COMMERCIAL; 11-6-8: ACCESSORY USES, N-Z;
11-7-5: FENCING STANDARDS; 11-7-6: LANDSCAPING, SCREENING, AND
BUFFERING STANDARDS**

On October 7, 2025, the Rosemount City Council amended sections 11-4-2, 11-6-3, 11-6-8, 11-7-5, and 11-7-6 of the Rosemount City Code. This summary of the ordinance is published pursuant to Title 11 Zoning Regulations of the City Code. The purpose of the ordinance amendments are to bring up to date our outdoor dining, commercial event centers and landscaping requirements. Copies of the ordinances are available for public inspection in the office of the City Clerk during normal business hours or upon request by calling 651-322-2003.

Erin Fasbender, City Clerk

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 7th day of October, 2025.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

EXCERPT FROM THE JUNE 24, 2025 PLANNING COMMISSION MEETING MINUTES

DISCUSSION

a. Discussion on potential amendments to the zoning ordinance.

Planner Hogan presented potential amendments to the zoning ordinance for discussion. Kienberger noted that this would be a discussion before staff bring it forward in a more formal way.

Hogan talked about outdoor dining areas in the zoning code, particularly focusing on fencing and barriers, and bringing them into alignment with the liquor licensing requirements. Commissioner Ellis asked about if the zoning code is typically changed to match the rest of the code or if it is the other way around. Kienberger responded that staff will look for state statutes that back one or the other and make any changes based on that. Nemcek stated that the city doesn't really have any drinking establishments and the intention of the code was to prevent issues with those rather than the restaurant patios that are seen in the city. Commissioner Ellis asked about current businesses and if it would affect any of them negatively. Nemcek noted that this change would make things less restrictive. Kienberger stressed staff's focus on outdated or overly complicated code sections.

Hogan then presented on the requirements for commercial event centers. Nemcek provided context, explaining that property owners on agricultural land wanted to use their properties for weddings and other similar events. He stated there were some questions about the number of guests and the owner of the business needing to live on the property. Kienberger highlighted that this has been a more frequent question. Commissioner Rivera asked about restrictions based on building or fire codes. Kienberger stated that it was based on intensity. He also noted that they are difficult to enforce. The commission discussed whether the property owner and venue operator must be the same individual, if the site should be the owner's primary residence and if the operator should be required to stay on the premises for the entirety of the event. They considered the maximum number of guests and if that was something that should be based on each individual case and determined at the time of the conditional use permit. Nemcek also discussed other commercial uses on agriculturally zoned land and the fact that the owners are not required to be on the land.

Hogan presented on landscaping requirement changes regarding parking lot trees being included as part of the overall landscaping requirement. Chairperson Reed asked about a case in which the developer planted more trees in the perimeter and had no trees in the parking lot. Nemcek clarified they would still need to include parking lot trees, but now that

count would be included in the overall requirements. The Commission agreed that it would make it easier for developers.

Hogan also presented landscaping requirement changes to amend the code to eliminate the opacity level and exchange it for coniferous trees. Nemcek stated that it was difficult to measure opacity and enforce the code. Commissioner Reed expressed concerns about coniferous trees' ability to screen. He stated that he would like to see something more enforceable than either of the options presented. Commissioner Rivera asked about remedies for issues with landscaping. Commissioner Beadner stated that something specific should be included to indicate expectations. Kienberger noted that staff could do more research to see what other cities are doing to achieve the expected screening.

EXCERPT FROM THE AUGUST 26, 2025 PLANNING COMMISSION MEETING MINUTES

DISCUSSION

a. Discussion on potential amendments to the zoning ordinance.

Senior Planner Nemcek presented discussion items regarding amendments to the zoning ordinance focusing on fence height standards and educational services in the B-2 employment district. He discussed fence height standards on corner lots. He noted the commonality of the request for six-foot fences in side yards on corner lots and staff's research of other cities' regulations. Commissioner Rivera asked if the city had any setbacks. Nemcek replied that fences can be built up to but not on a property line and there is a three-foot setback from any sidewalks or bituminous trail. Nemcek also clarified that fences could be built in drainage and utility easements. Commissioner Reed asked about the original rationale. Nemcek responded that it was likely to avoid a tunneling effect. The commission indicated that they would be in favor of the amendment.

Nemcek also presented on educational services as a use in the B-2 zoning district. He explained that this was brought up by the Biscayne Business Park in regard to a dance studio. He discussed staff research on dance studios in business parks in surrounding or similar cities. He noted that staff's opinion was that activity mostly occurred inside, and the only issue could be many parents coming and going at one time. Nemcek presented the two possible outcomes of either adding educational services as a permitted use in the B-2 zoning district or updating the definition of a commercial indoor recreation facility to include dance studios. The commission indicated that they would be in favor of a change. Commissioner Buggi noted that other similar types of businesses should be included as well. Chairperson Kenninger asked if educational services were allowed in the B-1 zoning district. Nemcek confirmed that they were. The commission indicated that they would be leaning toward adding educational services as a permitted use in the B-2 zoning district. Nemcek clarified that staff will be bringing forward an official change in the future.

EXCERPT FROM THE SEPTEMBER 23, 2025 PLANNING COMMISSION MEETING MINUTES

c. Amendments to the Zoning Ordinance of the Rosemount City Code

Senior Planner Nemcek presented on four proposed amendments to the Zoning Ordinance. He discussed the recommendation for the changes to non-residential district uses. The recommendation includes updating permitted uses in the B-2 district to include educational services. This recommendation comes from feedback in previous discussion with the commission.

Nemcek also discussed a change to the code section on principal uses in commercially zoned properties. The proposed change is a result of inquiries about commercial event centers. He explained the two specific standards under consideration related to the property owner and venue operator being the same person and residing on the property, and the maximum number of guests. Nemcek noted the previous discussion with the commission and staff's recommendation to update the ordinance to say the operator or their designee must be on the premises for the duration of the event and the maximum number of guests shall be based on the size of site, structures, parking availability and other relevant factors. Commissioner Reed asked how the exact number of guests would be calculated. Nemcek responded that the site plan would determine the maximum number of people and gave an example of how that might look. Kienberger noted that this definition would cover other codes that would impact occupancy, including the fire code. Commissioner Beadner asked if the traffic and roadways of the area around the property would also be a consideration. Nemcek responded that the event centers are typically located in rural areas without many neighbors, and they are limited in their locations to certain parts of the city.

He also presented on changes to the code regarding accessory uses related to outdoor dining areas. Nemcek stated that the city council had approved an amendment to the city code as it relates to liquor licensing and the requirements for businesses with an outdoor area. He noted the previous discussion with the commission and staff's recommendation to update the ordinance to better fit the businesses in the city and align it better with the liquor licensing requirements.

Nemcek also presented on residential fencing standards, particularly fence height on corner lots. He described staff research on the topic and noted the commission's feedback from a previous meeting. Staff's recommendation would include the removal of the 48-inch maximum height in side yards of corner lots that abut another front yard.

The last proposed amendment was to landscaping, screening, and buffering standards. The first aspect was surrounding parking lot landscaping and the recommendation that

parking lot trees could count toward the total trees required by site area. He clarified that this wouldn't remove the parking lot specific tree requirement, but those would now be included in the total instead of in addition to the total. The second component related to screening requirements for 90 percent opacity and stated that staff would like to revisit that aspect in the future after completing more research with a landscape architect.

Chairperson Kenninger opened the public hearing.

Motion by Kenninger Second by Beadner

Motion to close the public hearing

Ayes: 5.

Nays: None. Motion Carried.

Motion by Kenninger Second by Reed

Motion to recommend the City Council approve zoning code amendments related to sections 11-4-2, 11-6-3, 11-6-8, 11-7-5, and 11-7-6 as described in the staff report dated September 23, 2025 with the addition to section 11-7-6 5B that the second reference to trees be stricken.

Ayes: 5. Nays: None. Motion Carried.

October 2025

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

Main Calendar

City Council Work Session Meeting

October 7, 2025, 5:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

October 7, 2025, 7:00 PM - 8:00 PM

[More Details](#)

Oktoberfest

October 11, 2025, 12:00 PM - 7:00 PM @ Central Park

For day-of status updates, please call the Parks & Rec Weather Line at 651-322-6020.

[More Details](#)

Fire Department Open House

October 12, 2025, 11:00 AM - 2:00 PM @ Fire Station No. 2

[More Details](#)

Port Authority Meeting

October 21, 2025, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

October 21, 2025, 7:00 PM - 8:00 PM

[More Details](#)

Youth Commission Meeting

October 22, 2025, 3:45 PM - 4:45 PM

[More Details](#)

Utility Commission Meeting

October 27, 2025, 5:30 PM - 7:00 PM

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[More Details](#)

Parks and Natural Resources Commission Meeting

October 27, 2025, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission Meeting

October 28, 2025, 6:30 PM - 7:30 PM

[More Details](#)

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November 2025

Su	M	Tu	W	Th	F	Sa
26	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	1	2	3	4	5	6

Main Calendar

City Council Work Session Meeting - UPDATED DATE

November 3, 2025, 5:00 PM - 6:00 PM

[More Details](#)

City Council Meeting - UPDATED DATE

November 3, 2025, 7:00 PM - 8:00 PM

[More Details](#)

CITY HALL CLOSED - Veterans Day

November 11, 2025, All Day

[More Details](#)

Port Authority Meeting

November 18, 2025, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

November 18, 2025, 7:00 PM - 8:00 PM

[More Details](#)

Youth Commission Meeting

November 19, 2025, 3:45 PM - 4:45 PM

[More Details](#)

Utility Commission Meeting

November 24, 2025, 5:30 PM - 7:00 PM

[More Details](#)

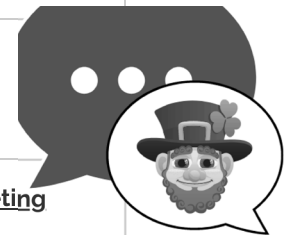
Parks and Natural Resources Commission Meeting

November 24, 2025, 7:00 PM - 8:00 PM

[More Details](#)

Select Language ▼

Google [Translate](#)



ASK LUCKY

Planning Commission Meeting

November 25, 2025, 6:30 PM - 7:30 PM

[More Details](#)

CITY HALL CLOSED - Thanksgiving

November 27, 2025, All Day

[More Details](#)

CITY HALL CLOSED - Thanksgiving Observed

November 28, 2025, All Day

[More Details](#)

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