

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Crash Responder Safety Week Proclamation

4. RESPONSE TO PUBLIC COMMENT

5. PUBLIC COMMENT

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

6. CONSENT AGENDA

- a. Bill Listings
- b. Minutes of the October 21, 2025 Regular Meeting Minutes
- c. Donation Acceptance - Police Department
- d. Declare Surplus Property - Police Department
- e. Declare Surplus Property - Public Works Department
- f. Body Worn Camera Biennial Audit
- g. Partial Acceptance of Public Improvements - Audrey Avenue
- h. Resolution of Support - Dakota County CIP

7. PUBLIC HEARINGS

8. UNFINISHED BUSINESS

9. NEW BUSINESS

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: November 3, 2025

AGENDA ITEM: Crash Responder Safety Week Proclamation	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Carson Thomas, Interim Chief of Police Kip Springer, Fire Chief	AGENDA NO. 3.a.
ATTACHMENTS: Proclamation	APPROVED BY: LJM
RECOMMENDED ACTION: Proclaim November 17–21, 2025 as Crash Responder Safety Week	

BACKGROUND

Crash Responder Safety Week, observed November 17–21, 2025, serves as a national initiative to raise awareness about the vital role traffic incident responders play in protecting lives and maintaining roadway safety. Rosemount proudly acknowledges the dedication of our crash responders—including law enforcement, emergency medical services, fire personnel, tow operators, highway maintenance crews, and others—who work tirelessly to manage roadway incidents swiftly and safely.

To support their efforts, Minnesota enforces the Move Over Law, which mandates that motorists shift one full lane away from any stopped crash responder vehicle displaying flashing lights on roads with two or more lanes in the same direction. This law is essential to safeguarding responders while they perform their duties.

All crash responders deserve to return home safely after every shift and incident. Promoting public awareness of crash responder safety is critical to protecting these professionals and all road users. Minnesota joins the U.S. Department of Transportation in recognizing Crash Responder Safety Week and encourages all residents to observe safe driving practices and honor the service of our roadway heroes.

RECOMMENDATION

Proclaim November 17–21, 2025 as Crash Responder Safety Week.



PROCLAMATION

Whereas, November 17-21, 2025, is Crash Responder Safety Week; and

Whereas, Rosemount recognizes the critical role our traffic incident responders play in saving lives and keeping traffic moving through safe, quick roadway incident management; and

Whereas, Minnesota's Move Over Law requires that motorists must move over one full lane for all stopped crash responders that have their flashing lights activated along a road with two or more lanes going the same direction, including law enforcement, emergency medical services, fire, tow trucks, highway workers, and others; and

Whereas, All crash responders deserve to get home safely at the end of every workday and after working any crash scene; and

Whereas, A robust public awareness of crash responder safety is critical to the safety of all road users; and

Whereas, Rosemount stands with the U.S. Department of Transportation in bringing attention to Crash Responder Safety Week

Now, Therefore, I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, do hereby proclaim November 17-21, 2025, as: Crash Responder Safety Week.

Dated this 3rd Day of November, 2025.

Mayor _____

Council Check Register by GL
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10/17/2025 -- 10/30/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10073	10/22/2025		103502 AFSCME COUNCIL 5							
	10/2/2025	399.41			9892	100225926349	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
	10/16/2025	399.28			10254	101525814169	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
		798.69								
10074	10/22/2025		103061 ICMA RETIREMENT CORP							
	10/16/2025	3,601.85			10253	101525814168	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		3,601.85								
10075	10/22/2025		103679 LAW ENFORCEMENT LABOR							
	10/2/2025	1,168.00			9874	1002259263410	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
	10/16/2025	1,168.00			10236	1015258141610	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
		2,336.00								
10076	10/22/2025		103730 MN TEAMSTERS-LOCAL 320							
	10/2/2025	1,009.50			9876	1002259263412	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	10/16/2025	1,010.50			10238	1015258141612	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
		2,020.00								
10077	10/22/2025		103743 NCPERS GROUP LIFE INS.							
	10/2/2025	404.50			9878	1002259263414	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	10/16/2025	404.50			10240	1015258141614	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
		809.00								
163628	10/23/2025		101951 ADS ON BOARDS							
	10/23/2025	750.00	BOARD CLEANING		10256	1635	6500.6381		BUILDING REPAIRS AND MAINTENAN	ICE ARENA
		750.00								
163629	10/23/2025		103161 ALEX AIR APPARATUS 2 LLC							
	10/21/2025	334.53	AIR TESTING -FIRE 2		10258	10026	1220.6310		PROFESSIONAL SERVICES	FIRE
	10/21/2025	249.53	AIR TESTING -FIRE 1		10259	10034	1220.6310		PROFESSIONAL SERVICES	FIRE
		584.06								
163630	10/23/2025		103270 AMERICAN TEST CENTER							
	10/15/2025	1,662.00	ANNUAL LADDER TESTING		10261	2252069	1220.6310		PROFESSIONAL SERVICES	FIRE
		1,662.00								
163631	10/23/2025		103513 ANCOM COMMUNICATIONS INC							
	10/23/2025	66.67	RADIO PARTS - MIC CLIP		10263	129953	1220.6241		SMALL TOOLS	FIRE
		66.67								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
163632	10/23/2025		100478 ASPEN MILLS						Continued...	
	10/21/2025	63.95	UNIFORM SHIRT - CHIEF 1		10264	361641	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	10/21/2025	16.00	UNIFORM PATCHES		10265	361511	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	10/21/2025	88.95	UNIFORMS NEW HIRES		10266	361510	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	10/21/2025	56.95	UNIFORMS -NEW HIRES		10267	361326	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		225.85								
163633	10/23/2025		105292 ASSA ABLOY ENTRANCE SYSTEMS							
	10/23/2025	18.70	DECAL, FRENCH SWITCH ACTIVATED		10268	SEI 1913461	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		18.70								
163634	10/23/2025		106579 ATE RECREATION							
	10/23/2025	9,145.00	HARDCOURT RESURFACING		10269	296-17A	1520.6530	PBROCK	IMPROVEMENTS OTHER THAN BUILDI	PARKS MAINTENANCE
	10/23/2025	19,099.00	HARDCOURT RESURFACING		10270	296-17B	1520.6530	PCLARE	IMPROVEMENTS OTHER THAN BUILDI	PARKS MAINTENANCE
	10/23/2025	4,045.00	HARDCOURT RESURFACING		10271	296-17C	1520.6530	PWINDS	IMPROVEMENTS OTHER THAN BUILDI	PARKS MAINTENANCE
		32,289.00								
163635	10/23/2025		100484 AURA PROF HARDWOOD FLOORING LLC							
	10/23/2025	5,313.75	BANQUET HALL DANCE FLOOR		10272	2393	1510.6381		BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
		5,313.75								
163636	10/23/2025		101940 BCA/BUSINESS SHARED SERVS							
	10/23/2025	2,520.00	CJDN ACCESS FEE		10273	00000892362	1210.6451		DUES AND SUBSCRIPTIONS	POLICE
		2,520.00								
163637	10/23/2025		106577 BORRELL, NICOLE							
	10/23/2025	300.00	#6240 SC DAMAGE DEPOSIT REFUND		10475	96838305	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		300.00								
163638	10/23/2025		101385 BUSINESS ESSENTIALS							
	10/23/2025	770.00	FINANCE OFFICE CHAIRS (2)		10274	OE-QT-87033-1	1150.6560		FURNITURE AND FIXTURES	FINANCE
	10/23/2025	184.90	OFFICE SUPPLIES - P&R		10275	WO-1365685-1	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
		954.90								
163639	10/23/2025		101083 CAMPBELL KNUTSON PA							
	10/23/2025	12,611.22	SEPTEMBER LEGAL FEES		10276	LEGAL SERVICES	1210.6314		LEGAL SERVICES	POLICE
						09.30.2025				
		12,611.22								
163640	10/23/2025		101352 CAMPION, BARROW & ASSOCIATES							
	10/23/2025	465.00			10277	042557	1210.6315		PRE-EMPLOYMENT SCREENING SERV	POLICE

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163640	10/23/2025		101352 CAMPION, BARROW & ASSOCIATES						Continued...	
		465.00								
163641	10/23/2025		106122 CARDIO PARTNERS INC.							
	10/23/2025	109.83	AED PADS		10278	600167818	1340.6220		OPERATING SUPPLIES	GOVERNMENT BUILDINGS
		109.83								
163642	10/23/2025		100162 CEMSTONE PRODUCTS CO							
	10/23/2025	1,360.00	CONCRETE FOR SIDEWALK		10279	7928580	1320.6530		IMPROVEMENTS OTHER THAN BUILDI	STREET MAINTENANCE
	10/23/2025	745.00	CONCRETE FOR CURB		10280	7923970	6300.6530		IMPROVEMENTS OTHER THAN BUILDI	STORM WATER UTILITY
		2,105.00								
163643	10/23/2025		100101 CERTIFIED RECYCLING LLC							
	10/23/2025	2,560.00	MATTRESSES FALL CLEANUP		10281	90142	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		2,560.00								
163644	10/23/2025		106166 CINTAS CORPORATION							
	10/23/2025	35.66	MATS		10282	20438337	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	164.04	MATS		10283	20438345	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	274.87	MATS		10284	20438347	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	105.87	MATS		10285	20438348	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	31.76	MATS		10286	20438349	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	36.69	MATS		10287	20428711	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	95.19	MATS		10288	20428716	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	110.81	MATS		10289	20428717	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	36.51	MATS		10290	20428718	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	31.76	MATS		10291	20441519	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	35.66	MATS		10292	20441511	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	123.04	MATS		10293	20441516	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	110.81	MATS		10294	20441517	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	36.51	MATS		10295	20441518	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		1,229.18								
163645	10/23/2025		106397 CITYGATE ASSOCIATES, LLC.							
	10/22/2025	4,633.25	STAFFING STUDY PAYMENT		10296	31989	1220.6310		PROFESSIONAL SERVICES	FIRE
		4,633.25								
163646	10/23/2025		101905 CLEARWAY COMMUNITY SOLAR LLC							
	10/23/2025	8,317.35	AUG. '25 SOLAR SUBSCRIPTION		10297	ROSEMNT-12510A	1510.6371	00017100	ELECTRIC	PARK & RECREATION
	10/23/2025	219.69	AUG. '25 SOLAR SUBSCRIPTION		10298	ROSEMNT-12510B	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	10/23/2025	35.80	AUG. '25 SOLAR SUBSCRIPTION		10299	ROSEMNT-12510C	1320.6371		ELECTRIC	STREET MAINTENANCE

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163646	10/23/2025		101905 CLEARWAY COMMUNITY SOLAR LLC						Continued...	
	10/23/2025	147.33	AUG. '25 SOLAR SUBSCRIPTION		10300	ROSEMNT-12510D	1520.6371		ELECTRIC	PARKS MAINTENANCE
	10/23/2025	4.91	AUG. '25 SOLAR SUBSCRIPTION		10301	ROSEMNT-12510E	2100.6371		ELECTRIC	PORT AUTHORITY
	10/23/2025	367.32	AUG. '25 SOLAR SUBSCRIPTION		10302	ROSEMNT-12510F	6100.6371	WT104	ELECTRIC	WATER UTILITY
	10/23/2025	327.83	AUG. '25 SOLAR SUBSCRIPTION		10303	ROSEMNT-12510G	6100.6371	WT103	ELECTRIC	WATER UTILITY
	10/23/2025	51.29	AUG. '25 SOLAR SUBSCRIPTION		10304	ROSEMNT-12510H	6200.6371	SSLS207	ELECTRIC	SEWER UTILITY
	10/23/2025	30.62	AUG. '25 SOLAR SUBSCRIPTION		10305	ROSEMNT-12510I	6200.6371	SSLS208	ELECTRIC	SEWER UTILITY
	10/23/2025	18.52	AUG. '25 SOLAR SUBSCRIPTION		10306	ROSEMNT-12510J	6200.6371	SSLS210	ELECTRIC	SEWER UTILITY
	10/23/2025	10.74	AUG. '25 SOLAR SUBSCRIPTION		10307	ROSEMNT-12510K	6300.6371	SWLS301	ELECTRIC	STORM WATER UTILITY
	10/23/2025	228.77	AUG. '25 SOLAR SUBSCRIPTION		10308	ROSEMNT-12510L	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	10/23/2025	3,564.58	AUG. '25 SOLAR SUBSCRIPTION		10309	ROSEMNT-12510M	1510.6371		ELECTRIC	PARK & RECREATION
		13,324.75								
163647	10/23/2025		103559 COMPUTER INTEGRATION TECH							
	10/23/2025	3,609.00	DATTO BACKUPS		10310	502356	1130.6318		SOFTWARE FEES	ADMINISTRATIVE SERVICES
		3,609.00								
163648	10/23/2025		101554 CORE & MAIN LP							
	10/23/2025	618.96	PAINT AND HYDRANT PARTS		10311	X936877	6100.6237		UTILITY SYSTEM MAINTENANCE SUP	WATER UTILITY
	10/22/2025	4,164.29	METERS & PARTS		10312	X910502	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
	10/22/2025	4,124.34	2 = 3"X12" METERS		10313	X472168	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
	10/22/2025	2,140.28	3" X 12" SPREAD METER		10314	X472028	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
		11,047.87								
163649	10/23/2025		103565 CROWN RENTAL							
	10/23/2025	125.05	LP FUEL - PROPANE		10315	435623-2	1330.6222		FUELS	FLEET MAINTENANCE
	10/23/2025	1,240.50	TENT/TABLE RENTAL-OKTOBERFEST		10316	433604-1	1510.6392	00040599	OFFICE EQUIPMENT RENTALS	PARK & RECREATION
	10/15/2025	195.99	TRAILER RENTAL		10317	435087-2	1340.6394		MACHINERY RENTALS	GOVERNMENT BUILDINGS
		1,561.54								
163650	10/23/2025		106580 CTI							
	10/23/2025	20,689.42	AUDIO/PRESENT EQUIP-CHAMBERS		10318	P-INV035783	2300.6580		OTHER EQUIPMENT	PEG FEES
		20,689.42								
163651	10/23/2025		101709 CUSTOM CAP & TIRE							
	10/23/2025	235.00	CONTRACTED TIRE REPAIR		10319	270080938	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
		235.00								
163652	10/23/2025		103568 DAKOTA AWARDS & ENGRAVING							
	10/23/2025	15.00	R. LEAF NAME PLATE FOR DESK		10320	30047	1210.6220		OPERATING SUPPLIES	POLICE
	10/23/2025	45.00	3 LOCKER PLATES		10321	30048	1210.6220		OPERATING SUPPLIES	POLICE

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163652	10/23/2025		103568 DAKOTA AWARDS & ENGRAVING						Continued...	
		60.00								
163653	10/23/2025		103585 DAKOTA COUNTY FINANCE							
	10/23/2025	437.96	3RD QTR 2025 UTILITIES-STR LGT		10322	5504231	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		437.96								
163654	10/23/2025		103587 DAKOTA ELECTRIC ASSOCIATION							
	10/23/2025	412.54	LIFT STATION #5		10323	200010054799 10/25	6200.6371	SSLS205	ELECTRIC	SEWER UTILITY
	10/23/2025	19.85	SDLS #8 FLOATS SCADA CABINET		10324	200010135416 10/25	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
	10/23/2025	52.61	LIFT STATION #12		10325	200010057891 10/25	6200.6371	SSLS212	ELECTRIC	SEWER UTILITY
	10/23/2025	186.07	STORM DRAIN LIFT STATION #8		10326	200010038900 10/25	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
	10/23/2025	33.54	STORM DRAIN LIFT STATION #6		10327	200004097754 10/25	6300.6371	SWLS306	ELECTRIC	STORM WATER UTILITY
	10/23/2025	181.20	LIFT STATION #9		10328	200003949690 10/25	6200.6371	SSLS209	ELECTRIC	SEWER UTILITY
	10/23/2025	19.45	METERED TUNNEL LIGHTS		10329	200003564457 10/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	10/23/2025	20.23	SDLS #4/LIFT STN #6		10330	200003329984 10/25A	6300.6371	SWLS304	ELECTRIC	STORM WATER UTILITY
	10/23/2025	80.90	SDLS #4/LIFT STN #6		10331	200003329984 10/25B	6200.6371	SSLS206	ELECTRIC	SEWER UTILITY
	10/23/2025	443.32	STORM DRAIN LIFT STATION #3		10332	200002868701 10/25	6300.6371	SWLS303	ELECTRIC	STORM WATER UTILITY
	10/23/2025	198.32	JAYCEE PARK TRAIL LIGHTS		10333	200002112506 10/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
	10/23/2025	255.90	LIFT STATION #3		10334	200002080539 10/25	6200.6371	SSLS203	ELECTRIC	SEWER UTILITY
	10/23/2025	132.09	JAYCEE PARK SHELTER/LIGHTS		10335	200002079739 10/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
	10/23/2025	257.89	WATER TOWER #2		10336	200002009496 10/25	6100.6371	WT102	ELECTRIC	WATER UTILITY
	10/23/2025	2,331.40	WELL #8		10337	200002009231 10/25	6100.6371	W108	ELECTRIC	WATER UTILITY
	10/23/2025	70.31	IRRIG. PUMP/SP CONTROL BLDG		10338	200002007870 10/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
	10/23/2025	21.41	CONNEMARA PARK SHELTER/LIGHTS		10339	200002004786	1520.6371		ELECTRIC	PARKS MAINTENANCE

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163654	10/23/2025		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
						10/25				
	10/23/2025	197.85	LIFT STATION #4		10340	200001834654	6200.6371	SSLS204	ELECTRIC	SEWER UTILITY
						10/25				
	10/23/2025	5.48	SIREN #10		10341	200001519073	1320.6371		ELECTRIC	STREET MAINTENANCE
						10/25				
	10/23/2025	7,202.95	STREET LIGHTS		10342	200001066414	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						10/25				
		12,123.31								
163655	10/23/2025		103595 DICK'S VALLEY SERVICE INC							
	10/22/2025	135.00	TOWING		10343	25-118605	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
		135.00								
163656	10/23/2025		103603 EARL F ANDERSEN INC							
	10/23/2025	1,631.15	PEDESTRIAN SIGNS & BASES		10345	0141011-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		1,631.15								
163657	10/23/2025		103605 ECM PUBLISHERS INC							
	10/23/2025	40.00	PH DELINQUENT MUNI SERVICES		10346	1069133	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	10/23/2025	360.00	PROJECT 2023-14 PH NOTICE		10347	1069132	6300.6343		LEGAL NOTICES	STORM WATER UTILITY
		400.00								
163658	10/23/2025		103607 ECOLAB PEST							
	10/20/2025	83.46	PEST CONTROL		10348	9350410	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/20/2025	83.46	PEST CONTROL		10349	9350411	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/20/2025	600.00	PEST CONTROL		10350	2355505	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/20/2025	49.39	PEST CONTROL		10351	9350407	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	10/23/2025	83.46	PEST CONTROL		10352	8619916	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		899.77								
163659	10/23/2025		103609 EHLERS							
	10/23/2025	2,950.00	BUILDING FMP MODEL THRU 9/29		10353	103416	1120.6317		OTHER PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		2,950.00								
163660	10/23/2025		105307 EPIC WRAPS							
	10/23/2025	1,475.00	SQUAD 3570 VINYL WRAP PACKAGE		10354	71655	1210.6550		MOTOR VEHICLES	POLICE
	10/23/2025	1,475.00	SQUAD 3540 VINYL PACKAGE		10355	71654	1210.6550		MOTOR VEHICLES	POLICE
	10/23/2025	460.00	K9 WINDOWS TINTED		10356	71639	1210.6550		MOTOR VEHICLES	POLICE
		3,410.00								

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163661	10/23/2025		103076 FINNLY TECH INC						Continued...	
	10/23/2025	3,305.00	ARENA SOFTWARE		10357	1932	6500.6451		DUES AND SUBSCRIPTIONS	ICE ARENA
		3,305.00								
163662	10/23/2025		100240 FIRE SAFETY USA INC							
	10/23/2025	96.89	WINDOW HANDLE		10358	204185	1220.6242		MINOR EQUIPMENT	FIRE
		96.89								
163663	10/23/2025		102555 FLEET SERVICES							
	10/23/2025	657.83	SEPT'25 PD/PW LEASE VEHICLES		10359	2026030019A	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	10/23/2025	2,583.16	SEPT'25 PD/PW LEASE VEHICLES		10360	2026030019B	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	10/23/2025	57.62	SEPT'25 PD/PW LEASE VEHICLES		10361	2026030019C	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		3,298.61								
163664	10/23/2025		103626 FRIEDGES LANDSCAPING INC							
	10/23/2025	98,816.86	PAY APP 2 - DOG PARK		10362	PAY APP# 2.DOG PARK	4100.6520	PPICKLE	BUILDING AND STRUCTURES	PARK IMPROVEMENT
		98,816.86								
163665	10/23/2025		106350 GEARGRID, LLC.							
	10/23/2025	1,149.00	SHELVING		10364	0026648-IN	1220.6242		MINOR EQUIPMENT	FIRE
		1,149.00								
163666	10/23/2025		106578 GEORGE SIEGFRIED CONSTRUCTION CO							
	10/23/2025	8,450.00	R&R BRICK/FLASHING/SHEATHING		10365	0101-2747CF	1510.6381	00016100	BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
		8,450.00								
163667	10/23/2025		103639 GRAINGER							
	10/23/2025	302.84	BOOSTER FAN		10367	9681336864	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	10/23/2025	610.96	CARD READER		10368	9668749196	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	10/20/2025	3,616.65	RACKING - COLD STORAGE		10369	9664128288	4316.6580		OTHER EQUIPMENT	2023-08 - PD & PW BUILDING (20
	10/23/2025	58.25	NEW BUILDING SIGNS		10370	9659878616	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	10/23/2025	123.50	HAND SOAP FOR PD/PW		10371	9644712391	1340.6221		CLEANING SUPPLIES	GOVERNMENT BUILDINGS
		4,712.20								
163668	10/23/2025		102477 GULLICKSON, ALI							
	10/23/2025	300.00	6456 SC DAMAGE DEPOSIT REFUND		10260	96590316	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		300.00								
163669	10/23/2025		106575 HAJI, AMINA							
	10/23/2025	500.00	C7013 DAMAGE DEPOSIT REFUND		10262	95398208	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET

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163669	10/23/2025		106575 HAJI, AMINA						Continued...	
		500.00								
163670	10/23/2025		103645 HAWKINS INC							
	10/23/2025	60.00	CHLORINE TANK RENTAL		10372	7225517	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		60.00								
163671	10/23/2025		103651 HOME DEPOT CREDIT SERVICE							
	10/23/2025	465.07	WATER SOFTENER SALT		10552	2905088	1340.6225		CHEMICAL SUPPLIES	GOVERNMENT BUILDINGS
		465.07								
163672	10/23/2025		103483 HORWITZ LLC							
	10/23/2025	4,450.00	BOTTLE DRINKING FOUNTAIN - CH		10374	S500025472	4000.6381		BUILDING REPAIRS AND MAINTENAN	BUILDING IMPROVEMENT
	10/23/2025	1,654.48	BACKFLOW REPAIRS		10375	S5000252325A	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
	10/23/2025	558.00	BACKFLOW REPAIRS		10376	S5000252325B	1520.6317		OTHER PROFESSIONAL SERVICES	PARKS MAINTENANCE
		6,662.48								
163673	10/23/2025		103394 IMPERIAL DADE							
	10/23/2025	1,023.11	JANITORIAL SUPPLIES		10379	4436885A	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	10/23/2025	1,023.12	JANITORIAL SUPPLIES		10380	4436885B	6500.6226		OTHER OPERATING SUPPLIES	ICE ARENA
	10/23/2025	646.18	JANITORIAL SUPPLIES		10381	4436885C	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		2,692.41								
163674	10/23/2025		100547 INNOVATIVE OFFICE SOLUTIONS							
	10/23/2025	199.07	BAL. DUE P&R OFFICE FURN @ CH		10382	CIN130856	4000.6570		OFFICE EQUIP, FURNISHINGS, IT	BUILDING IMPROVEMENT
		199.07								
163675	10/23/2025		102273 KAISER, GINNY							
	10/23/2025	92.00	ST PAUL GHOSTS & GABLES REFUND		10366	KAISER REFUND	1000.2204	00040601	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
						10/14 TRIP				
		92.00								
163676	10/23/2025		100377 LEXISNEXIS RISK SOLNS FL INC							
	10/23/2025	712.41	SEPT. AVCC ANNUAL SUBSC. FEE		10383	1300185573	1210.6318		SOFTWARE FEES	POLICE
	10/23/2025	712.41	AUG. AVCC SUBSCRIPTION FEE		10384	1300171674	1210.6318		SOFTWARE FEES	POLICE
		1,424.82								
163677	10/23/2025		100754 LHB INC							
	10/23/2025	280.00	DUNMORE PARK PROJECT MGMT		10385	220019.00-21	4100.6312	PDUNMO	ARCHITECT SERVICES	PARK IMPROVEMENT
		280.00								

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163678	10/23/2025		100736 LIGHTNING DISPOSAL INC						Continued...	
	10/23/2025	390.00	CLEANUP DAY CARDBOARD		10386	0000843580	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		390.00								
163679	10/23/2025		106509 LNG HARTIGAN							
	10/23/2025	3,555.30	TALAMORE & DUNMORE PARK SIGNS		10387	15671A	4100.6530	PTALAM	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
	10/23/2025	3,555.31	TALAMORE & DUNMORE PARK SIGNS		10388	15671B	4100.6530	PDUNMO	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
		7,110.61								
163681	10/23/2025		103686 LOGIS-LOCAL GOVERNMENT							
	10/23/2025	228.54	LOCATES, UMORE, 365		10389	152801A	4100.6570	PUMORB	OFFICE EQUIP, FURNISHINGS, IT	PARK IMPROVEMENT
	10/23/2025	31.05	LOCATES, UMORE, 365		10390	152801B	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	10/23/2025	1,197.10	LOCATES, UMORE, 365		10391	152801C	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
	10/23/2025	335.83	NETWORK SVCS THRU 9/30/25		10392	152736A	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	10/23/2025	51.67	NETWORK SVCS THRU 9/30/25		10393	152736B	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	10/23/2025	891.25	NETWORK SVCS THRU 9/30/25		10394	152736C	4100.6310	PUMORB	PROFESSIONAL SERVICES	PARK IMPROVEMENT
	10/23/2025	232.50	NETWORK SVCS THRU 9/30/25		10395	152736D	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	10/23/2025	38.75	NETWORK SVCS THRU 9/30/25		10396	152736E	1210.6310		PROFESSIONAL SERVICES	POLICE
	10/23/2025	77.50	NETWORK SVCS THRU 9/30/25		10397	152736F	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	10/23/2025	18.08	NETWORK SVCS THRU 9/30/25		10398	152736G	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	10/23/2025	116.25	NETWORK SVCS THRU 9/30/25		10399	152736H	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	10/23/2025	30.00	SOFT TOKENS (2)		10400	152772	1210.6220		OPERATING SUPPLIES	POLICE
	10/23/2025	3,177.50	NETWORK SVCS THRU 7/31/25		10401	152464	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	10/23/2025	930.00	IT BUDGET PLANNING		10402	152502	1130.6310		PROFESSIONAL SERVICES	ADMINISTRATIVE SERVICES
	10/23/2025	638.00	LOCATES, ADOBE, SWITCH		10403	152427A	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	10/23/2025	22.95	LOCATES, ADOBE, SWITCH		10404	152427B	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	10/23/2025	32.36	LOCATES, ADOBE, SWITCH		10405	152427C	1320.6318		SOFTWARE FEES	STREET MAINTENANCE
	10/23/2025	6,586.15	LOCATES, ADOBE, SWITCH		10406	152427D	4100.6570	PUMORB	OFFICE EQUIP, FURNISHINGS, IT	PARK IMPROVEMENT
	10/23/2025	7,776.00	OCT-DEC'26 APPLICATION SUPPORT		10407	152674A	1150.6318		SOFTWARE FEES	FINANCE
	10/23/2025	7,916.00	OCT-DEC'26 APPLICATION SUPPORT		10408	152674B	1180.6318		SOFTWARE FEES	HUMAN RESOURCES
	10/23/2025	850.00	OCT-DEC'26 APPLICATION SUPPORT		10409	152674C	1150.6318		SOFTWARE FEES	FINANCE
	10/23/2025	4,908.00	OCT-DEC'26 APPLICATION SUPPORT		10410	152674D	1150.6318		SOFTWARE FEES	FINANCE
	10/23/2025	794.00	OCT-DEC'26 APPLICATION SUPPORT		10411	152674E	1150.6318		SOFTWARE FEES	FINANCE
	10/23/2025	7,173.00	OCT-DEC'26 APPLICATION SUPPORT		10412	152674F	1210.6318		SOFTWARE FEES	POLICE
	10/23/2025	1,238.00	OCT-DEC'26 APPLICATION SUPPORT		10413	152674G	1210.6318		SOFTWARE FEES	POLICE
	10/23/2025	805.00	OCT-DEC'26 APPLICATION SUPPORT		10414	152674H	1220.6318		SOFTWARE FEES	FIRE
	10/23/2025	1,640.00	OCT-DEC'26 APPLICATION SUPPORT		10415	152674I	1120.6322		INTERNET	GENERAL GOVERNMENT
		47,735.48								
163682	10/23/2025		101580 MACQUEEN							
	9/11/2025	611.70-	CREDIT-RETURNED BOOTS		9292	P51529	1220.6242		MINOR EQUIPMENT	FIRE

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163682	10/23/2025		101580 MACQUEEN						Continued...	
	9/25/2025	351.93	FIRE HELMET, NEW HIRE		9617	P54379	1220.6242		MINOR EQUIPMENT	FIRE
	10/9/2025	351.93-	RETURNED FIRE HELMET		10089	P55930	1220.6580		OTHER EQUIPMENT	FIRE
	10/9/2025	381.51	HANDLES		10090	P55588	1220.6241		SMALL TOOLS	FIRE
	10/23/2025	14,965.00	FIRE HELMETS		10416	P56250	4050.6580		OTHER EQUIPMENT	EQUIPMENT IMPROVEMENT
		14,734.81								
163683	10/23/2025		100830 MANSFIELD OIL COMPANY							
	10/23/2025	631.98	301 GAL UNLEADED FUEL		10417	27040982	1330.6222		FUELS	FLEET MAINTENANCE
	10/23/2025	4,895.56	DIESEL FUEL 1,800 GAL		10418	27027942	1320.6222		FUELS	STREET MAINTENANCE
	10/23/2025	2,258.42	DIESEL FUEL 900 GAL		10419	27027941	1320.6222		FUELS	STREET MAINTENANCE
		7,785.96								
163684	10/23/2025		102326 MARCO TECHNOLOGIES LLC							
	10/23/2025	178.30	CH RECEPTION COPIER		10420	566226544	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		178.30								
163685	10/23/2025		103261 MARTIN MARIETTA MATERIALS							
	10/23/2025	25.00	DUMP FEE		10421	47368315	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
		25.00								
163686	10/23/2025		103694 MCNAMARA CONTRACTING INC							
	10/23/2025	3,218.91	DUMP FEES		10422	6014A	6300.6234		STREET MAINTENANCE SUPPLIES	STORM WATER UTILITY
	10/23/2025	1,379.53	DUMP FEES		10423	6014B	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		4,598.44								
163687	10/23/2025		100368 MEDICINE LAKE TOURS							
	10/23/2025	1,564.00	SENIOR BUS TRIP		10424	12.04.2025 TRIP	1510.6310	00040601	PROFESSIONAL SERVICES	PARK & RECREATION
						PAYMENT				
		1,564.00								
163688	10/23/2025		103697 MENARDS-APPLE VALLEY							
	10/23/2025	65.68	BUILDING REPAIR SUPPLIES		10425	00773	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	10/23/2025	50.88	SMALL ENGINE ADDITIVE		10426	560	1330.6223		OILS AND ADDITIVES	FLEET MAINTENANCE
		116.56								
163689	10/23/2025		103700 METRO COUNCIL ENV SERV							
	10/23/2025	216,195.00	SEPT 2025 METRO SAC PMT		10427	SEPT'25 SAC	1000.2063		METRO SAC PAYABLE	GENERAL FUND BALANCE SHEET
						PAYMENTS A				
	10/23/2025	2,161.95-	SEPT 2025 METRO SAC PMT		10428	SEPT'25 SAC	1120.4351		METRO SAC CHARGES	GENERAL GOVERNMENT
						PAYMENTS B				

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163689	10/23/2025		103700 METRO COUNCIL ENV SERV						Continued...	
		214,033.05								
163691	10/23/2025		101363 METRO SALES INC							
	10/23/2025	102.00	RCC COPIER		10429	INV2915095	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	7.98	MECHANICS PRINTER PW CAMPUS		10430	INV2852941A	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	10/23/2025	95.00	MECHANICS PRINTER PW CAMPUS		10431	INV2852941B	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	64.13	STEEPLE CNTR COPIER		10432	INV2841240A	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	10/23/2025	73.44	STEEPLE CNTR COPIER		10433	INV2841240B	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	67.00	CH 1ST FLOOR COPIER LEASE		10434	INV2910946	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	129.00	ENGINEERING COPIER		10435	INV2911068A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	244.66	ENGINEERING COPIER		10436	INV2911068B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	10/23/2025	155.53	CITY HALL COMM DEV COPIER		10437	INV2912401A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	71.32	CITY HALL COMM DEV COPIER		10438	INV2912401B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	10/23/2025	73.44	POLICE OFFICER ROOM COPIER		10439	INV2907714A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	13.93	POLICE OFFICER ROOM COPIER		10440	INV2907714B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	10/23/2025	236.23	PD RECORDS COPIER		10441	INV2907276	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	10/23/2025	133.09	PW GEN RESOURCE RM COPIER		10442	INV2907716A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	2.96	PW GEN RESOURCE RM COPIER		10443	INV2907716B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	10/23/2025	73.44	POLICE PATROL OFFICE COPIER		10444	INV2907717A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	41.41	POLICE PATROL OFFICE COPIER		10445	INV2907717B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	10/23/2025	73.44	PW RECEPTION COPIER		10446	INV2907715A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	22.67	PW RECEPTION COPIER		10447	INV2907715B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	10/23/2025	95.00	MECHANICS PRINTER PW CAMPUS		10448	INV2905726A	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	10/23/2025	2.28	MECHANICS PRINTER PW CAMPUS		10449	INV2905726B	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		1,777.95								
163692	10/23/2025		103126 MIDWEST MACHINERY CO							
	10/23/2025	190.17	PARTS		10451	10671985	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		190.17								
163693	10/23/2025		103734 MIRACLE RECREATION							
	10/22/2025	27.08	PLAYGROUND EQUIPMENT		10456	894745	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		27.08								
163694	10/23/2025		100266 MN DEPT OF LABOR & INDUSTRY							
	10/23/2025	13,333.11	SEPTEMBER 2025 SURCHARGE DUE		10457	SEP'25 BLDG PERMIT SRCHG1	1000.2062.01		BUILDING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	10/23/2025	93.00	SEPTEMBER 2025 SURCHARGE DUE		10458	SEP'25 BLDG PERMIT SRCHG2	1000.2062.02		BUILDING PERMIT SURCHARGE - SE	GENERAL FUND BALANCE SHEET
	10/23/2025	112.00	SEPTEMBER 2025 SURCHARGE DUE		10459	SEP'25 BLDG	1000.2062.03		ELECTRICAL PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET

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163694	10/23/2025		100266 MN DEPT OF LABOR & INDUSTRY						Continued...	
						PERMIT SRCHG3				
	10/23/2025	116.00	SEPTEMBER 2025 SURCHARGE DUE		10460	SEP'25 BLDG	1000.2062.04		PLUMBING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG4				
	10/23/2025	103.00	SEPTEMBER 2025 SURCHARGE DUE		10461	SEP'25 BLDG	1000.2062.05		SEWER PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG5				
	10/23/2025	87.00	SEPTEMBER 2025 SURCHARGE DUE		10462	SEP'25 BLDG	1000.2062.06		HVAC PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG6				
	10/23/2025	276.88-	SEPTEMBER 2025 SURCHARGE DUE		10463	SEP'25 BLDG	1120.4321		OTHER GENERAL GOVERNMENT CHARGE	GENERAL GOVERNMENT
						PERMIT SRCHG7				
		<u>13,567.23</u>								
163695	10/23/2025		103078 MN FCCLA							
	10/23/2025	300.00	6875 SC DAMAGE DEPOSIT REFUND		10472	96590416	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>300.00</u>								
163696	10/23/2025		103736 MOTOROLA SOLUTIONS INC							
	10/23/2025	25,080.64	(4) PORTABLE RADIOS - FIRE		10473	8282193769	1220.6580		OTHER EQUIPMENT	FIRE
		<u>25,080.64</u>								
163697	10/23/2025		103737 MTI DISTRIBUTING INC							
	10/23/2025	296.75	PARTS		10474	1498858-00	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>296.75</u>								
163698	10/23/2025		103747 NORTHERN SAFETY TECH							
	10/22/2025	253.70	PARTS		10476	59991	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>253.70</u>								
163699	10/23/2025		102006 PELLICCI ACE ROSEMOUNT							
	10/23/2025	27.95	MOUSE PROOFING SUPPLIES		10478	14616/R	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	10/23/2025	44.97	RODENT POISON PARK SHEDS		10479	14614/R	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
	10/23/2025	24.99	GARDEN SPRAYER (2-GAL.)		10480	14583/R	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	10/23/2025	19.98	ZIPTIES FOR LIFT STATIONS		10481	14544/R	6200.6224		SHOP SUPPLIES	SEWER UTILITY
	10/23/2025	11.98	SPRAY PAINT		10482	14562/R	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
		<u>129.87</u>								
163700	10/23/2025		100139 PINE BEND PAVING INC							
	10/23/2025	424.98	3/8" CHIP ROCK- GRAVEL ROADS		10483	252318	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		<u>424.98</u>								
163701	10/23/2025		103277 R.WORLD, PBC							

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163701	10/23/2025		103277 R.WORLD, PBC						Continued...	
	10/23/2025	2,700.00	R.CUPS AT FOOD TRUCK FEST		10484	004931	1510.6220	00040703	OPERATING SUPPLIES	PARK & RECREATION
	10/23/2025	3,800.00	R.CUPS AT OKTOBERFEST		10485	004970	1510.6220	00040599	OPERATING SUPPLIES	PARK & RECREATION
		6,500.00								
163702	10/23/2025		100987 REACH MEDIA NETWORK							
	10/23/2025	199.00	DS3 MEDIA PLAYER		10486	108732	1510.6342	00016100	OTHER ADVERTISING	PARK & RECREATION
		199.00								
163703	10/23/2025		101275 REFLECTIONS WINDOW WASHING LLC							
	10/23/2025	1,900.00	HOLIDAY LIGHTS-STEEPLE CENTER		10487	9855	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		1,900.00								
163707	10/23/2025		100194 SHI INTERNATIONAL CORP							
	10/23/2025	72.25	KEYBOARD & WEBCAM		10496	B20377892A	6100.6220		OPERATING SUPPLIES	WATER UTILITY
	10/23/2025	95.67	KEYBOARD & WEBCAM		10497	B20377892B	1510.6220		OPERATING SUPPLIES	PARK & RECREATION
		167.92								
163708	10/23/2025		103779 SHORT ELLIOT HENDRICKSON							
	10/23/2025	1,748.25	HWY 3 RAB WM RELOCATION		10498	496478	4322.6313		ENGINEERING SERVICES	2025-01 - HWY 3 ROUNDABOUT
		1,748.25								
163709	10/23/2025		100591 SHRED RIGHT							
	10/23/2025	1,482.00	FALL CLEANUP SHREDDING		10499	0058274	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		1,482.00								
163710	10/23/2025		100502 SOUTH METRO RENTAL INC							
	10/23/2025	900.00	BRUSH CUTTER RENTAL		10500	100658	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
		900.00								
163711	10/23/2025		100298 SRF CONSULTING GROUP INC							
	10/20/2025	1,910.80	ASPEN AVE EXTENSION		10501	16955.00-20	4318.6313		ENGINEERING SERVICES	2024-02 - ASPEN AVENUE EXTENSI
		1,910.80								
163712	10/23/2025		100875 SUNBELT RENTALS INC							
	10/23/2025	2,066.19	MANLIFT RENTAL		10502	174611742-001	1320.6396		OTHER RENTALS	STREET MAINTENANCE
		2,066.19								
163713	10/23/2025		102211 SUNDARRAJ, DILIP							
	10/23/2025	500.00	C6882 DAMAGE DEPOSIT REFUND		10344	C6882 REFUND	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								

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163713	10/23/2025		102211 SUNDARRAJ, DILIP						Continued...	
163714	10/23/2025		102866 THE DAVEY TREE EXPERT COMPANY							
	10/23/2025	310.00	OAK TREE TREATMENT		10503	920021586	4100.6235	PCARRO	LANDSCAPING SUPPLIES	PARK IMPROVEMENT
		310.00								
163715	10/23/2025		103807 TRI STATE BOBCAT INC							
	10/22/2025	159.28	PARTS		10504	P46414	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		159.28								
163716	10/23/2025		103811 TWIN CITY HARDWARE							
	10/23/2025	455.00	CITY ADMIN DOOR FIX		10505	PSI2357947	1120.6385		OTHER REPAIRS AND MAINTENANCE	GENERAL GOVERNMENT
		455.00								
163717	10/23/2025		100081 ULINE							
	10/22/2025	936.54	UMORE PARK SHELVING		10506	198939699	1520.6233		BUILDING REPAIRS SUPPLIES	PARKS MAINTENANCE
		936.54								
163718	10/23/2025		103817 UNLIMITED SUPPLIES INC							
	10/23/2025	76.35	SHOP SUPPLIES		10507	501755	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
		76.35								
163719	10/23/2025		101943 US ICE RINK ASSOCIATION							
	10/23/2025	350.00	2026 FACILITY MEMBERSHIP		10508	202524167	6500.6451		DUES AND SUBSCRIPTIONS	ICE ARENA
		350.00								
163720	10/23/2025		103179 VIA ACTUARIAL SOLUTIONS							
	10/23/2025	1,800.00	FYE2025 GASB 75 VALUATION RPT		10509	RMT-2025-09	1120.6311		ACCOUNTING SERVICES	GENERAL GOVERNMENT
		1,800.00								
163722	10/23/2025		103832 WSB AND ASSOCIATES INC							
	10/23/2025	880.75	SONNY'S CARWASH		10511	R-028948-000-5	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	880.75	SONNY'S CARWASH		10511	R-028948-000-5	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	3,522.50	KDP WAREHOUSE		10512	R-027246-000-5	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	3,522.50	KDP WAREHOUSE		10512	R-027246-000-5	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	137.00	KWIK TRIP (42 & AKRON)		10513	R-026374-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	137.00	KWIK TRIP (42 & AKRON)		10513	R-026374-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	548.00	MY CREDIT UNION		10514	R-025816-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	548.00	MY CREDIT UNION		10514	R-025816-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	3,367.00	METRONET FIBER INSTALLATION		10515	R-026911-000-8	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	3,367.00	METRONET FIBER INSTALLATION		10515	R-026911-000-8	1310.6313		ENGINEERING SERVICES	ENGINEERING

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163722	10/23/2025		103832 WSB AND ASSOCIATES INC						Continued...	
	10/23/2025	3,028.00	GIGAPOWER FIBER PROJECT		10516	R-030563-000-4	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	3,028.00	GIGAPOWER FIBER PROJECT		10516	R-030563-000-4	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	4,656.75	COMORANT POND IMPV		10517	R-031465-000-1	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	10/23/2025	4,656.75	COMORANT POND IMPV		10517	R-031465-000-1	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	10/23/2025	665.00	ASPEN FIELDS		10518	R-030704-000-2	4683.6313		ENGINEERING SERVICES	2025-12 - ASPEN FIELDS
	10/23/2025	665.00	ASPEN FIELDS		10518	R-030704-000-2	4683.6313		ENGINEERING SERVICES	2025-12 - ASPEN FIELDS
	10/23/2025	548.00	OMNI PHASE II		10519	R-028071-000-6	4637.6313		ENGINEERING SERVICES	2022-12 - OMNI BREWING
	10/23/2025	548.00	OMNI PHASE II		10519	R-028071-000-6	4637.6313		ENGINEERING SERVICES	2022-12 - OMNI BREWING
	10/23/2025	380.00	AMBER FIELDS 22ND ADDITION		10520	R-028070-000-3	4681.6313		ENGINEERING SERVICES	2025-04 - AMBER FIELDS 22ND AD
	10/23/2025	380.00	AMBER FIELDS 22ND ADDITION		10520	R-028070-000-3	4681.6313		ENGINEERING SERVICES	2025-04 - AMBER FIELDS 22ND AD
	10/23/2025	1,206.00	AMBER FIELDS COMM/PUBLIC RD		10521	R-026910-000-10	4677.6313		ENGINEERING SERVICES	2025-03 - AMBER FIELDS COMM RD
	10/23/2025	1,206.00	AMBER FIELDS COMM/PUBLIC RD		10521	R-026910-000-10	4677.6313		ENGINEERING SERVICES	2025-03 - AMBER FIELDS COMM RD
	10/23/2025	1,642.00	SKB EMERALD HILL PATH		10522	R-027360-000-7	4646.6313		ENGINEERING SERVICES	2022-25 - SKB EXPANSION
	10/23/2025	1,642.00	SKB EMERALD HILL PATH		10522	R-027360-000-7	4646.6313		ENGINEERING SERVICES	2022-25 - SKB EXPANSION
	10/23/2025	14,876.50	AKRON RIDGE		10523	R-027331-000-8	4682.6313		ENGINEERING SERVICES	2024-33 - AKRON RIDGE
	10/23/2025	14,876.50	AKRON RIDGE		10523	R-027331-000-8	4682.6313		ENGINEERING SERVICES	2024-33 - AKRON RIDGE
	10/23/2025	2,593.00	AMBER FIELDS 21ST ADDITION		10524	R-026444-000-10	4680.6313		ENGINEERING SERVICES	2024-27 - AMBER FIELDS 21ST AD
	10/23/2025	2,593.00	AMBER FIELDS 21ST ADDITION		10524	R-026444-000-10	4680.6313		ENGINEERING SERVICES	2024-27 - AMBER FIELDS 21ST AD
	10/23/2025	548.00	AMBER FIELDS 20TH ADDITION		10525	R-026173-000-10	4671.6313		ENGINEERING SERVICES	2024-19 - AMBER FIELDS 20TH
	10/23/2025	548.00	AMBER FIELDS 20TH ADDITION		10525	R-026173-000-10	4671.6313		ENGINEERING SERVICES	2024-19 - AMBER FIELDS 20TH
	10/23/2025	7,346.50	2024-25 MS4 & MONITORING PROG.		10526	R-025921-000-16	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	10/23/2025	7,346.50	2024-25 MS4 & MONITORING PROG.		10526	R-025921-000-16	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	10/23/2025	251.00	ROSEWOOD COMMONS 3RD ADDITION		10527	R-025369-000-4	4669.6313		ENGINEERING SERVICES	2024-17 - ROSEWOOD COMMONS 3RD
	10/23/2025	251.00	ROSEWOOD COMMONS 3RD ADDITION		10527	R-025369-000-4	4669.6313		ENGINEERING SERVICES	2024-17 - ROSEWOOD COMMONS 3RD
	10/23/2025	1,260.00	AMBER FIELDS 18TH ADDITION		10528	R-025320-000-16	4665.6313		ENGINEERING SERVICES	2024-11 - AMBER FIELDS 18TH
	10/23/2025	1,260.00	AMBER FIELDS 18TH ADDITION		10528	R-025320-000-16	4665.6313		ENGINEERING SERVICES	2024-11 - AMBER FIELDS 18TH
	10/23/2025	619.25	AMBER FIELDS 17TH ADDITION		10529	R-024933-000-16	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	10/23/2025	619.25	AMBER FIELDS 17TH ADDITION		10529	R-024933-000-16	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	10/23/2025	190.00	AMBER FIELDS 16TH ADDITION		10530	R-024570-000-16	4662.6313		ENGINEERING SERVICES	2024-07 - AMBER FIELDS 16TH
	10/23/2025	190.00	AMBER FIELDS 16TH ADDITION		10530	R-024570-000-16	4662.6313		ENGINEERING SERVICES	2024-07 - AMBER FIELDS 16TH
	10/23/2025	2,343.00	SPECTRO BILLETT EXPANSION SWMP		10531	R-024362-000-18	4638.6313		ENGINEERING SERVICES	2022-13 - SPECTRO ALLOYS
	10/23/2025	2,343.00	SPECTRO BILLETT EXPANSION SWMP		10531	R-024362-000-18	4638.6313		ENGINEERING SERVICES	2022-13 - SPECTRO ALLOYS
	10/23/2025	855.00	AMBER FIELDS 15TH ADDITION		10532	R-024360-000-16	4661.6313		ENGINEERING SERVICES	2024-05 - AMBER FIELDS 15TH (O
	10/23/2025	855.00	AMBER FIELDS 15TH ADDITION		10532	R-024360-000-16	4661.6313		ENGINEERING SERVICES	2024-05 - AMBER FIELDS 15TH (O
	10/23/2025	1,110.00	TALAMORE 4TH ADDITION		10533	R-023997-000-21	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
	10/23/2025	1,110.00	TALAMORE 4TH ADDITION		10533	R-023997-000-21	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
	10/23/2025	548.00	AMBER FIELDS 14TH ADDITION		10534	R-024359-000-16	4660.6313		ENGINEERING SERVICES	2024-04 - AMBER FIELDS 14TH (O
	10/23/2025	548.00	AMBER FIELDS 14TH ADDITION		10534	R-024359-000-16	4660.6313		ENGINEERING SERVICES	2024-04 - AMBER FIELDS 14TH (O
	10/23/2025	751.25	AMBER FIELDS 12TH ADDITION		10535	R-023764-000-21	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH

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	10/23/2025	751.25	AMBER FIELDS 12TH ADDITION		10535	R-023764-000-21	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH
	10/23/2025	124.00	AMBER FIELDS 11TH ADDITION		10536	R-023763-000-17	4656.6313		ENGINEERING SERVICES	2023-17 - AMBER FIELDS 11TH
	10/23/2025	124.00	AMBER FIELDS 11TH ADDITION		10536	R-023763-000-17	4656.6313		ENGINEERING SERVICES	2023-17 - AMBER FIELDS 11TH
	10/23/2025	619.25	AMBER FIELDS 13TH ADDITION		10537	R-023542-000-20	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	10/23/2025	619.25	AMBER FIELDS 13TH ADDITION		10537	R-023542-000-20	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	10/23/2025	941.25	BROCKWAY POND IMPROV		10538	R-022713-000-21	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	10/23/2025	941.25	BROCKWAY POND IMPROV		10538	R-022713-000-21	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	10/23/2025	141.25	2023 SIP		10539	R-021997-000-24	4314.6313		ENGINEERING SERVICES	2023-04 - 2023 PAVEMENT MGMT
	10/23/2025	141.25	2023 SIP		10539	R-021997-000-24	4314.6313		ENGINEERING SERVICES	2023-04 - 2023 PAVEMENT MGMT
	10/23/2025	844.00	SCHAFER RICHARDSON APTS		10540	R-021280-000-25	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP
	10/23/2025	844.00	SCHAFER RICHARDSON APTS		10540	R-021280-000-25	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP
	10/23/2025	548.00	AUTUMN TERRACE		10541	R-021037-000-26	4647.6313		ENGINEERING SERVICES	2022-26 - AUTUMN TERRACE
	10/23/2025	548.00	AUTUMN TERRACE		10541	R-021037-000-26	4647.6313		ENGINEERING SERVICES	2022-26 - AUTUMN TERRACE
	10/23/2025	978.75	ECHELON AT AMBER FIELDS		10542	R-020847-000-31	4649.6313		ENGINEERING SERVICES	2022-28 - AMBER FIELDS 8TH (RE
	10/23/2025	978.75	ECHELON AT AMBER FIELDS		10542	R-020847-000-31	4649.6313		ENGINEERING SERVICES	2022-28 - AMBER FIELDS 8TH (RE
	10/23/2025	809.25	AMBER FIELDS 5TH & 10TH		10543	R-020605-000-36	4641.6313		ENGINEERING SERVICES	2022-18 - AMBER FIELDS 5TH
			A							
	10/23/2025	809.25	AMBER FIELDS 5TH & 10TH		10543	R-020605-000-36	4641.6313		ENGINEERING SERVICES	2022-18 - AMBER FIELDS 5TH
			A							
	10/23/2025	843.50	AMBER FIELDS 5TH & 10TH		10544	R-020605-000-36	4654.6313		ENGINEERING SERVICES	2023-11 - AMBER FIELDS 10TH
			B							
	10/23/2025	843.50	AMBER FIELDS 5TH & 10TH		10544	R-020605-000-36	4654.6313		ENGINEERING SERVICES	2023-11 - AMBER FIELDS 10TH
			B							
	10/23/2025	751.25	AMBER FIELDS 4TH AND 9TH ADDNS		10545	R-020570-000-36	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
			A							
	10/23/2025	751.25	AMBER FIELDS 4TH AND 9TH ADDNS		10545	R-020570-000-36	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
			A							
	10/23/2025	751.25	AMBER FIELDS 4TH AND 9TH ADDNS		10546	R-020570-000-36	4653.6313		ENGINEERING SERVICES	2023-10 - AMBER FIELDS 9TH
			B							
	10/23/2025	751.25	AMBER FIELDS 4TH AND 9TH ADDNS		10546	R-020570-000-36	4653.6313		ENGINEERING SERVICES	2023-10 - AMBER FIELDS 9TH
			B							
	10/23/2025	809.25	AMBER FIELDS 3RD ADDITION		10547	R-020403-000-33	4639.6313		ENGINEERING SERVICES	2022-16 - AMBER FIELDS 3RD (OU
	10/23/2025	809.25	AMBER FIELDS 3RD ADDITION		10547	R-020403-000-33	4639.6313		ENGINEERING SERVICES	2022-16 - AMBER FIELDS 3RD (OU
	10/23/2025	855.00	AMBER FIELDS 6TH ADDITION		10548	R-020372-000-12	4642.6313		ENGINEERING SERVICES	2022-19 - AMBER FIELDS 6TH (OU
	10/23/2025	855.00	AMBER FIELDS 6TH ADDITION		10548	R-020372-000-12	4642.6313		ENGINEERING SERVICES	2022-19 - AMBER FIELDS 6TH (OU
	10/23/2025	548.00	ARDAN PLACE 2ND ADDITION		10549	R-016934-000-36	1310.6313		ENGINEERING SERVICES	ENGINEERING
	10/23/2025	548.00	ARDAN PLACE 2ND ADDITION		10549	R-016934-000-36	1310.6313		ENGINEERING SERVICES	ENGINEERING
		126,873.00								

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163723	10/23/2025		103833 XCEL ENERGY						Continued...	
	10/23/2025	75.78	STREET LIGHTS		10550	51-8053588-8 10/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	10/23/2025	11,108.98	NON METERED STREET LIGHTS		10551	51-6870492-3 10/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		<u>11,184.76</u>								
163724	10/23/2025		106581 RIVETER REAL ESTATE LLC							
	10/23/2025	500,000.00	TIF SPENDING PLAN GRANT		10477	TIF GRANT - OMNI	2530.6317		OTHER PROFESSIONAL SERVICES	TIF SPENDING PLAN
		<u>500,000.00</u>								
163725	10/23/2025		102681 SAFE-FAST INC							
	10/23/2025	99.00	CALIBRATION OF GAS METER		10488	INV315210	6200.6310		PROFESSIONAL SERVICES	SEWER UTILITY
		<u>99.00</u>								
163726	10/23/2025		103777 SAM'S CLUB							
	10/23/2025	19.48	VENDING/CITY HALL SUPPLIES		10489	001265A	1320.6453		TRAINING COSTS	STREET MAINTENANCE
	10/23/2025	94.90	VENDING/CITY HALL SUPPLIES		10490	001265B	1340.6251		FOOD FOR RESALE	GOVERNMENT BUILDINGS
	10/23/2025	393.45	VENDING/CITY HALL SUPPLIES		10491	001265C	1340.6221		CLEANING SUPPLIES	GOVERNMENT BUILDINGS
	10/23/2025	42.22	FOOD FOR WELLNESS EVENT		10492	000779	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	10/15/2025	172.33	SKETCHES OF ROSEMOUNT		10493	000901	1140.6342		OTHER ADVERTISING	COMMUNICATIONS
	10/23/2025	103.68	VENDING/ CITY HALL SUPPLIES		10494	001117A	1340.6251		FOOD FOR RESALE	GOVERNMENT BUILDINGS
	10/23/2025	292.94	VENDING/ CITY HALL SUPPLIES		10495	001117B	1340.6226		OTHER OPERATING SUPPLIES	GOVERNMENT BUILDINGS
		<u>1,119.00</u>								
163727	10/29/2025		100103 XCEL ENERGY							
	10/29/2025	12,730.78	ELECTRICAL INSTALL WELL #17		10563	51-0014538450-0 9/25	6100.6520		BUILDING AND STRUCTURES	WATER UTILITY
		<u>12,730.78</u>								
25101701	10/17/2025		103710 MN CHILD SUPPORT							
	10/16/2025	132.90			10237	1015258141611	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		<u>132.90</u>								
25101702	10/17/2025		103741 NATIONWIDE RETIREMENT SOL							
	10/16/2025	6,317.88			10239	1015258141613	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		<u>6,317.88</u>								
25101703	10/17/2025		103741 NATIONWIDE RETIREMENT SOL							
	10/16/2025	6,317.88			10239	1015258141613	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND

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

10/17/2025 -- 10/30/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25101703	10/17/2025		103741 NATIONWIDE RETIREMENT SOL						Continued...	
		6,317.88								
25101704	10/17/2025		100002 MN DEPT OF REVENUE							
	10/16/2025	960.75			10233	1014251517073	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	10/16/2025	21,304.49			10248	101525814163	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		22,265.24								
25101705	10/17/2025		103759 PUBLIC EMPLOYEE							
	10/16/2025	93,997.26			10241	1015258141615	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		93,997.26								
25101706	10/17/2025		100001 INTERNAL REVENUE SERVICE							
	10/16/2025	1,560.50			10231	1014251517071	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	10/16/2025	1,095.78			10232	1014251517072	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	10/16/2025	47,303.19			10235	101525814161	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	10/16/2025	49,569.72			10246	101525814162	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		99,529.19								
25101707	10/17/2025		100272 MN ENERGY RESOURCES CORP							
	10/17/2025	49.07	FLINT HILLS REC COMPLEX		10470	0737046210-0000 2 09/25	1520.6373		GAS	PARKS MAINTENANCE
		49.07								
25101708	10/17/2025		100008 MN DEPT OF REVENUE							
	10/16/2025	52.60	SEPTEMBER SALES & USE TAX		10464	09.2025 S&U TAX A	1000.2061		SALES TAX PAYABLE	GENERAL FUND BALANCE SHEET
	10/16/2025	14,145.89	SEPTEMBER SALES & USE TAX		10465	09.2025 S&U TAX B	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	10/16/2025	446.73	SEPTEMBER SALES & USE TAX		10466	09.2025 S&U TAX C	6120.2061		SALES TAX PAYABLE	WATER CAPITAL INVESTMENT
	10/16/2025	2,645.89	SEPTEMBER SALES & USE TAX		10467	09.2025 S&U TAX D	6500.2061		SALES TAX PAYABLE	ICE ARENA
	10/16/2025	.11-	SEPTEMBER SALES & USE TAX		10468	09.2025 S&U TAX E	1150.6456		OTHER MISCELLANEOUS CHARGES	FINANCE
		17,291.00								
25102001	10/20/2025		101310 ALERUS							
	10/20/2025	46.00	OCT'25 COBRA MONTHLY SRV FEE		10257	C178075	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		46.00								

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

10/17/2025 -- 10/30/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25102002	10/20/2025		102920 GREAT AMERICA FINANCIAL SVCS						Continued...	
	10/9/2025	192.41	POSTAGE EQUIPMENT		10228	40211637	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		192.41								
25102101	10/21/2025		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	10/16/2025	45.00			10251	101525814166	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		45.00								
25102102	10/21/2025		103742 NATIONWIDE RETIREMENT SOL							
	10/16/2025	3,609.23			10234	1014251517074	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		3,609.23								
25102103	10/21/2025		100447 MN STATE RETIREMENT SYSTEM							
	10/16/2025	17,029.15			10249	101525814164	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		17,029.15								
25102104	10/21/2025		100447 MN STATE RETIREMENT SYSTEM							
	10/16/2025	17,029.15			10249	101525814164	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		17,029.15								
25102105	10/21/2025		103495 METRONET							
	10/22/2025	1,750.00	OCT.'25 1G & 2G FIBER INTERNET		10450	2319178 10/25	1120.6322		INTERNET	GENERAL GOVERNMENT
		1,750.00								
25102201	10/22/2025		103032 WEX HEALTH INC							
	10/16/2025	3,585.10			10252	101525814167	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		3,585.10								
25102202	10/22/2025		103731 MINNESOTA UI FUND							
	10/21/2025	1,061.44	Q3 UNEMPLOYMENT BENEFITS		10452	18443098A	1220.6180		UNEMPLOYMENT INSURANCE	FIRE
	10/21/2025	1,300.86	Q3 UNEMPLOYMENT BENEFITS		10453	18443098B	1320.6180		UNEMPLOYMENT INSURANCE	STREET MAINTENANCE
	10/21/2025	291.59-	Q3 UNEMPLOYMENT BENEFITS		10454	18443098C	1220.6180		UNEMPLOYMENT INSURANCE	FIRE
	10/21/2025	9.80	Q3 UNEMPLOYMENT BENEFITS		10455	18443098D	1210.6180		UNEMPLOYMENT INSURANCE	POLICE
		2,080.51								
25102301	10/23/2025		103770 ROSEMOUNT EXPRESS ACCOUNT							
	10/9/2025	135.00	TITLE ONLY VEHICLE FORFEITURE		10219	CK# 1088	2210.6220		OPERATING SUPPLIES	POLICE DONATIONS & FORFEITURES
	10/9/2025	27.00	FORFEITURE REGISTRATION		10220	CK# 1089	2210.6220		OPERATING SUPPLIES	POLICE DONATIONS & FORFEITURES
	10/9/2025	50.00	TRAINING		10222	CK# 1085	1120.6453		TRAINING COSTS	GENERAL GOVERNMENT
		212.00								

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

10/17/2025 -- 10/30/2025

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
25102701	10/27/2025		103033 WEX HEALTH INC						Continued...	
	10/23/2025	310.75	SEPT. MONTHLY FSA ADMIN FEES		10510	0002242696-IN	1180.6317		OTHER PROFESSIONAL SERVICES	HUMAN RESOURCES
		310.75								
25102702	10/27/2025		102920 GREAT AMERICA FINANCIAL SVCS							
	10/9/2025	167.00	FOLDING MACHINE		10226	40262156	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		167.00								
25102703	10/27/2025		102920 GREAT AMERICA FINANCIAL SVCS							
	10/9/2025	367.90	MAILING & FOLDING MACHINE		10227	40256076	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		367.90								
		<u>1,589,096.20</u>	Grand Total							
									<u>Payment Instrument Totals</u>	
								Checks	1,287,206.04	
								EFT Payments	292,324.62	
								A/P ACH Payment	<u>9,565.54</u>	
								Total Payments	1,589,096.20	

**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
OCTOBER 21, 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, October 21, 2025, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

Motion by Weisensel **Second by** Theisen

Motion to approve the agenda.

Ayes: 4.

Nays: None. Motion 4.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Recognition of Retiring Rosemount Firefighter Bruce Sword

Chief Springer acknowledged Bruce Sword has he has retired from the Rosemount Fire Department after 22 years of exceptional service to our community.

- b. Special Event Update – Haunted Woods Trail

Parks and Recreation Director Schultz provided an update of the Haunted Woods Trail at Central Park on Saturday, October 25th.

RESPONSE TO PUBLIC COMMENT

Staff noted there is no response to public comment due at this time.

Mayor Weisensel noted residents may have received a mailing with Rosemount's logo regarding a service line warranty program. Mayor Weisensel further explained the reasoning for the warranty program and noted the city is aware of the mailings and noted the program is a valuable opportunity for residents.

PUBLIC COMMENT

None.

CONSENT AGENDA

Motion by Essler **Second by** Klimpel

Motion to approve consent agenda.

Ayes: 4.

Nays: None. Motion Carried.

- a. Bill Listings
- b. Minutes of the October 7, 2025 Regular Meeting Minutes
- c. Minutes of the October 7, 2025 Work Session Proceedings
- d. Donation acceptance from Cub Foods
- e. Donation acceptance from Costco
- f. Approve Reciprocal Fire Service Agreement
- g. Authorize Items for the 2026 Street Improvement Project
- h. Criminal Justice Network (CJN) JPA Amendment
- i. Authorize Lease of Space to Criminal Justice Network (CJN)
- j. Request by Frattalone Companies, Inc. for the transfer and renewal of the Vesterra/StoneX Small-Scale Mineral Extraction permit.
- k. Amber Fields 16 Plat Correction
- l. Approve Tree Maintenance Agreement - Caramore Crossing
- m. Termination of Accounts Payable Specialist

PUBLIC HEARINGS

- a. Certification of Delinquent Municipal Services to 2026 Property Taxes

Administrative Services Director, Malecha, stated the City experiences delinquent accounts similar to other businesses and delinquent amounts are certified to the county auditor for collection with a property owner's real estate taxes. Notices were mailed to property owners with delinquent utility invoices as of July 15, 2025, as well as delinquent mowing invoices and code violations. Amounts certified this fall reflect delinquent balances through July 15, 2025. Some of these customers have not made any payments on their utility account since it was certified last fall. The city will not collect these amounts until the 2026 tax receipts received in July and December 2026. This negatively impacts the City's internal cash flow.

Staff requests the City Council conduct the public hearing and once the City Council has heard from those who wish to speak, adopt the attached resolution certifying the delinquent accounts as an addition to the 2026 property taxes of the appropriate properties.

Mayor Weisensel opened the public hearing at 7:20 p.m.

Motion by Weisensel Second by Klimpel

Motion to close the public hearing

Ayes: 4.

Nays: None. Motion carried.

Motion by Weisensel Second by Essler

Motion to adopt a resolution certifying delinquent municipal services.

Ayes: 4.

Nays: None. Motion Carried.

UNFINISHED BUSINESS

None.

NEW BUSINESS

a. Receive Bids and Award Contract — Bonaire Path Trail

Parks and Recreation Director Schultz stated staff recently completed the final plans for the Bonaire Path Trail project on the south side of Bonaire Path from Bacardi Avenue to Autumn Path. A public open house was held on January 28, 2025, to discuss the project with the residents of the neighborhood. Staff also provided an opportunity for people to comment on the project through an online project information page. Due to the increased development along Bonaire Path and Akron Avenue, including a new elementary school, traffic has increased, and the addition of the trail will provide for a safe mode of transportation for pedestrians in this area.

The engineers' estimate for the project was \$683,510. The trail project was recently put out for public bid per the City's Purchasing Policy and State Statute. The city received seven bids for the project. The bids received ranged from \$640,221 to \$910,630.20. The low bid was received from McNamara Contracting in the amount of \$640,221. The design engineer submitted the attached recommendation letter and bid tabulation form for the project.

The funding for the project will be split with \$400,000 coming from encumbered funds and \$240,221 will come from the Parks Improvement Fund. Staff hopes to have some utility work started this fall and a majority of the work on the trail completed by early summer 2026.

Councilmember Klimpel questioned how long the project will take and Mr. Schultz said the goal is to get utility work done this fall with the project being wrapped up in June.

Motion by Essler Second by Klimpel

Motion to recommend the City Council receive the bids for the Bonaire Path Trail Project and award the contract to the low bidder, McNamara Contracting in the amount of \$640,221.00

Ayes: 4.

Nays: None. Motion Carried.

ANNOUNCEMENTS

a. City Staff Updates

Public Works Director Egger highlighted the city is a recipient for an award for project of the year from the American Public Works Minnesota Chapter.

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 Theisen the meeting was adjourned at 7:30 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: November 3, 2025

AGENDA ITEM: Donation Acceptance - Police Department	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Teah Malecha, Administrative Services Director	AGENDA NO. 6.c.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$180 from an anonymous donor to be used for Police Department general officer needs and wellness.	

BACKGROUND

The Police Department received a donation from an anonymous donor for \$180 for the Police Department. The donation will be used for Police Department general officer needs and wellness.

RECOMMENDATION

Motion to approve the acceptance and expenditure of \$180 from an anonymous donor to be used for Police Department general officer needs and wellness.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025 - XX

A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

Anonymous

\$180.00

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

Police Department: General Officer Needs and Wellness

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

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

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

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

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

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: November 3, 2025

AGENDA ITEM: Declare Surplus Property - Police Department	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Carson Thomas, Interim Chief of Police	AGENDA NO. 6.d.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Staff recommends the City Council declare the SWAT command vehicle as surplus equipment and authorize staff to remove it from inventory and sell the equipment, giving the proceeds to the South Metro SWAT Team.	

BACKGROUND

In 2005, the South County SWAT Team purchased the Command vehicle, but because the team was regional, they needed an agency to be on title. The City of Rosemount became the titleholder of the Command vehicle. Over the course of the last 20 years, the vehicle has been used for the sole purpose of SWAT and has been maintained by Dakota County.

In 2025, the City of Rosemount was approached by the leadership of the South County Regional SWAT Team and was asked if we could sell the Command vehicle, and reinvest the funds back into the regional team so they could purchase a new vehicle. The staff are recommending the Command vehicle be declared surplus property and sold. The revenue from the sale will be reinvested in the South Metro Regional SWAT Team.

RECOMMENDATION

Staff recommends the City Council declare the SWAT command vehicle as surplus equipment and authorize staff to remove it from inventory and sell the equipment, giving the proceeds to the South Metro SWAT Team.

City Council Regular Meeting: November 3, 2025

AGENDA ITEM: Declare Surplus Property - Public Works Department	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.e.
ATTACHMENTS: Public Works 2025 Surplus Equipment	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt a motion to declare several public works equipment items as excess property and authorizing staff to proceed with disposal	

BACKGROUND

City staff recently conducted a review and inventory of maintenance and operations equipment. The review identified items that no longer operate adequately, require repairs too frequently, have been replaced with upgraded equipment, or are no longer needed due to changes in operational practices. Staff recommend that these items be declared surplus property so the City can proceed with their sale at auction.

RECOMMENDATION

Declare the attached listing of Public Works equipment as excess property and authorize staff to proceed with auctioning the items through a third-party service.

Surplus Equipment 2025

City Unit #	Year, Make	Model #	VIN/Serial #	Purchase Cost	Fixed asset number, Description
R0070	2010 Husqvarna	WCB21	071721708	\$1097.73	201001 Push Mower
R0068	2015 Exmark	Commercial 21	315626898	\$1039.00	2015004 Push Mower
0162	1984 Vermeer	TS44A	3374	\$10000.00	P51484 Tree Spade
0103	1995 Wacker	BPU2950A	699351135	\$2955.38	001000 Compactor
N/A	2014 Bison	CN0809000A	1311213258	\$2,100.00	2014020 Rear Tractor Blade
R0174	2004 Melroe	18	231612276	\$8975.82	20040174 Asphalt Mill Planer
0514	2016 Towmaster	T-40T	4KNTT2428GL162020	23,334.92	20160514 Heavy Equipment Trailer

City Council Regular Meeting: November 3, 2025

AGENDA ITEM: Body Worn Camera Biennial Audit	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Carson Thomas, Interim Chief of Police	AGENDA NO. 6.f.
ATTACHMENTS: 2025 BWC Audit Report	APPROVED BY: LJM
RECOMMENDED ACTION: The 2025 Body Worn Camera Audit Report is attached for City Council review and information. No action by the Council is required.	

BACKGROUND

Minnesota Statute 13.825, Subd. 9, requires law enforcement agencies to arrange for an independent, biennial audit to ensure compliance of Minnesota Statutes 13.825 and 626.8473 which determine how data are classified, used, destroyed, shared and accessed.

The results of the audit are public and per statute, must be provided to the “governing body with jurisdiction over the budget of the law enforcement agency, to the Legislative Commission on Data Practices and Personal Data Privacy, and to the chairs and ranking minority members of the committees of the House of Representatives and the Senate with jurisdiction over data practices and public safety issues no later than 60 days following completion of the audit”.

The 2025 BWC Audit Report was completed by Lynn Lembcke of Lynn Lembcke Consulting and is attached for the Council’s review. Upon review, no discrepancies were noted.

RECOMMENDATION

The 2025 Body Worn Camera Audit Report is attached for City Council review and information. No action by the Council is required.

INDEPENDENT AUDIT REPORT

Chief Mikael Dahlstrom
Rosemount Police Department
14041 Biscayne Ave.
Rosemount, MN 55068

Dear Chief Dahlstrom:

An independent audit of the Rosemount Police Department's Portable Recording System (body-worn cameras (BWCs)) was conducted on July 30, 2025. The objective of the audit was to verify Rosemount Police Department's compliance with Minnesota Statutes §§13.825 and 626.8473.

Data elements the audit includes:

Minnesota Statute §13.825

- Data Classification
- Retention of Data
- Access by Data Subjects
- Inventory of Portable Recording System Technology
- Use of Agency-Issued Portable Recording Systems
- Authorization to Access Data
- Sharing Among Agencies

Minnesota Statute §626.8473

- Public Comment
- Body-worn Camera Policy

The Rosemount Police Department is located in Dakota County, Minnesota and is authorized for thirty-five (35) peace officers. The Rosemount Police Department utilizes Axon body-worn cameras and Evidence.com cloud-based evidence management storage. The audit covers the period March 1, 2023 through July 15, 2025.

Audit Requirement: Data Classification

Determine if the data collected by BWCs are appropriately classified.

Rosemount Police Department BWC data is presumptively private. All BWC data collected during the audit period is classified as private or nonpublic data. The Rosemount Police Department had no incidents of the discharge of a firearm by a peace officer, use of force that resulted in substantial bodily harm, requests from data subjects for the data to be made accessible to the public, or court orders directing the agency to release the BWC data to the public.

No discrepancies noted.

Audit Requirement: Retention of Data

Determine if the data collected by BWCs are appropriately retained and destroyed in accordance with statutes.

The Rosemount Police Department utilizes the General Records Retention Schedule for Minnesota Cities and agency-specified retention periods in Evidence.com. At the conclusion of a BWC recording, officers assign meta data, including an Evidence.com category, to the recording. Each Evidence.com category has an associated retention period. Upon reaching its retention date, evidence is systematically deleted. Deletion of the data is captured in the audit trail.

An Evidence Created Report consisting of all BWC data collected and deleted during the audit period was produced from Evidence.com. Records from the Evidence Created Report were reviewed, and the date and time the data was created was verified against the deletion date. Each of the records were deleted or maintained in accordance with the record retention schedule. All records were maintained for the minimum ninety (90) days required by statute. Randomly selected audit trail reports were verified against the Evidence Created Report, and each record was deleted or maintained in accordance with the record retention schedule.

The Rosemount Police Department had received no requests from data subjects to retain BWC data beyond the applicable retention period.

The Records Supervisor monitors BWC data for proper categorization to ensure BWC data are appropriately retained and destroyed.

No discrepancies noted.

Audit Requirement: Access by Data Subjects

Determine if individuals who are the subject of collected data have access to the data, and if the data subject requests a copy of the data, other individuals who do not consent to its release are redacted.

BWC data is available to data subjects and access may be requested by submission of a Rosemount Police Department Request for Data Form. During the audit period, the Rosemount Police Department received no requests to view BWC video but did receive and fulfill requests for copies of BWC video from data subjects. Data subjects who had not consented to release of the data were redacted. A copy of the redacted video is stored in Evidence.com along with the original copy. An Evidence.com Sharing Audit Report documents release of BWC data, and requests for data are documented in the records management system case file.

No discrepancies noted.

Audit Requirement: Inventory of Portable Recording System Technology

Determine the total number of recording devices owned and maintained by the agency; a daily record of the total number of recording devices actually deployed and used by officers, the policies and procedures for use of portable recording systems by required by section 626.8473; and the total amount of recorded audio and video collected by the portable recording system and maintained by the agency, the agency's retention schedule for the data, the agency's procedures for destruction of the data, and that the data are available to the public.

Rosemount Police Department's BWC inventory consists of thirty-six (36) devices. An inventory report produced from Evidence.com detailed the total number of recording devices owned and maintained by the agency. The inventory included the device model, serial number, device name, the officer assigned to the device, date of last upload, device status, error status, firmware version, warranty date, date last docked, and camera state.

The Rosemount Police Department BWC policy governs the use of portable recording systems by peace officers while in the performance of their duties. The Department's BWC policy requires officers to conduct a function test of their BWC at the beginning of each shift and to ensure the devices is operating properly. Officers noting a malfunction during testing or at any other time shall promptly report the malfunction in writing through the Guardian Tracking software.

Peace officers were trained on the use of the portable recording system during implementation. Newly hired officers are trained as part of their field training program.

Officers working on randomly selected dates, and randomly selected calls for service, were verified against the Evidence Created Report and confirmed that BWCs are being deployed and officers are wearing and activating their BWCs. A comparison between the total number of BWC videos created per quarter and total calls for service shows a consistent collection of BWC data.

Evidence.com queries and the Evidence Created Report detail the total amount of BWC data created, stored/maintained, and deleted.

The Rosemount Police Department utilizes the General Records Retention Schedule for Minnesota Cities and agency-specified retention periods in Evidence.com. BWC video is fully deleted from Evidence.com upon reaching its scheduled deletion date. Meta data and audit trails are maintained in Evidence.com when BWC audio and video have been deleted. BWC data is available upon request, and access may be requested by submission of a Rosemount Police Department Request for Data Form.

No discrepancies noted.

Audit Requirement: Use of Agency-Issued Portable Recording Systems

Determine if peace officers are only allowed to use portable recording systems issued and maintained by the officer's agency.

The Rosemount Police Department's BWC policy states that officers may use only department-issued BWCs in the performance of official duties for the agency or when otherwise performing authorized law enforcement services as an employee of the department.

No discrepancies noted.

Audit Requirement: Authorization to Access Data

Determine if the agency complies with sections 13.05, Subd. 5, and 13.055 in the operation of portable recording systems and in maintaining portable recording system data.

Sergeants conduct reviews of BWC data to ensure BWCs are being used in compliance with policy.

Nonpublic BWC data is only available to persons whose work assignment reasonably requires access to the data. User access to BWC data is managed by the assignment of roles and permissions in Evidence.com. Permissions are based on staff work assignments. Roles and Permissions are administered by the Administrative Sergeant. Access to Evidence.com is password protected and requires dual authentication.

The agency's BWC Policy governs access to BWC data. Agency personnel may access BWC data only when there is a business need for doing so. Agency personnel are prohibited from accessing BWC data for non-business reasons and from sharing the data for non-law enforcement related purposes. User access to data is captured in the audit trail. The BWC policy states that unauthorized access to or disclosure of BWC data may constitute misconduct and subject individuals to disciplinary action and criminal penalties pursuant to Minn. Stat. § 13.09.

When BWC data is deleted from Evidence.com, its contents cannot be determined. The Rosemount Police Department has had no security breaches. A BCA CJIS Security audit was conducted in April of 2024.

No discrepancies noted.

Audit Requirement: Sharing Among Agencies

Determine if nonpublic BWC data is shared with other law enforcement agencies, government entities, or federal agencies.

The Rosemount Police Department's BWC policy allows for the sharing of data with other law enforcement agencies for legitimate law enforcement purposes only and for the sharing of data with prosecutors, courts and other criminal justice entities as provided by law. Law enforcement agencies seeking access to BWC data are required to submit a written request. Sharing of data is captured in the audit trail. The Evidence.com Sharing Audit Report provides documentation of shared data.

No discrepancies noted.

Audit Requirement: Biennial Audit

Determine if the agency maintains records showing the date and time the portable recording system data were collected, the applicable classification of the data, how the data are used, and whether data are destroyed as required.

Evidence.com and the Evidence Created Report document the date and time portable recording system data were collected and deleted. All BWC data collected during the audit period is classified as private or nonpublic data. The Evidence.com audit trail, the Sharing Audit Report, and the records management system document how the data are used. The audit trail is maintained in Evidence.com after deletion of video.

No discrepancies noted.

Audit Requirement: Portable Recording System Vendor

Determine if portable recording system data stored in the cloud, is stored in accordance with security requirements of the United States Federal Bureau of Investigation Criminal Justice Information Services Division Security Policy 5.4 or its successor version.

An Axon CJIS Compliance White paper outlines the specific security policies and practices for Evidence.com and how they are compliant with the CJIS Security Policy. Axon has signed the CJIS Security Addendum in all states and has performed statewide CJIS-related vendor requirements in Minnesota. Axon has incorporated the CJIS Security Addendum by reference into the Axon Master Services and Purchase Agreement. Axon maintains signed CJIS Security Addendum certification pages for Axon personnel. Authorized Axon personnel are required to complete Level 4 CJIS Security Training upon assignment and biennially thereafter.

No discrepancies noted.

Audit Requirement: Public Comment

Determine if the law enforcement agency provided an opportunity for public comment before it purchased or implemented a portable recording system and if the governing body with jurisdiction over the budget of the law enforcement agency provided an opportunity for public comment at a regularly scheduled meeting.

The Rosemount Police Department solicited for public comment on the City's website. The Rosemount City Council held a public hearing at their December 17, 2019 meeting. The BWC program was implemented February 12, 2021.

No discrepancies noted.

Audit Requirement: Body-worn Camera Policy

Determine if a written policy governing the use of portable recording systems has been established and is enforced.

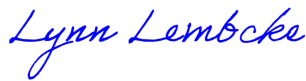
The Rosemount Police Department has established and enforces a BWC policy. The policy was compared to the requirements of Minn. Stat. § 626.8473. The agency's policy includes all minimum requirements of Minn. Stat. § 626.8473, Subd. 3 that were in effect prior to August 1, 2023, but does not include the requirements that became effective on August 1, 2023. The policy was updated to include all minimum requirements prior to the completion and submission of the final audit report. The BWC policy is posted on the agency's website.

Discrepancy noted.

This report was prepared exclusively for the City of Rosemount and Rosemount Police Department by Lynn Lembcke Consulting. The findings in this report are impartial and based on information and documentation provided and examined.

Dated: September 25, 2025

Lynn Lembcke Consulting



Lynn Lembcke

City Council Regular Meeting: November 3, 2025

AGENDA ITEM: Partial Acceptance of Public Improvements - Audrey Avenue	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.g.
ATTACHMENTS: Resolution, WSB Recommendation Memo - Audrey Ave Partial Acceptance	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt Resolution Partially Accepting Public Improvements on Audrey Avenue	

BACKGROUND

Although construction continues on the Meta data center project, the developer has completed public infrastructure in the Audrey Avenue corridor south of CSAH 42. The City and its consultant project oversight team have reviewed the condition of the corridor and concluded that all infrastructure has been installed by the developer in accordance with the approved plans and specifications, except for adequate establishment of boulevard vegetation. With that, it is justified for the City to conditionally accept these improvements and take over operations and maintenance duties of the street surface and utilities. City staff will check back on the condition of the vegetation establishment for Audrey Avenue in the spring and summer of 2026.

Additionally, with continued work occurring on the development site into 2026, Blaine Avenue will remain as the primary construction hauling and heavy equipment route. As such, the City has indicated to the developer that it will consider acceptance of the improvements on Blaine Avenue only after construction activity on the project site substantially winds down. At this time it is anticipated that consideration of acceptance for infrastructure in the Blaine Avenue corridor will occur sometime in the summer of 2026.

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution accepting the infrastructure improvements, with the exception of boulevard vegetation, on Audrey Avenue south of CSAH 42.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025 – ____

**A RESOLUTION PARTIALLLY ACCEPTING PUBLIC IMPROVEMENTS
ON AUDREY AVENUE SOUTH OF COUNTY STATE AID HIGHWAY 42**

WHEREAS, in accordance with the subdivision agreement for Project Bigfoot, developer Jimnist, LLC has completed the portion of the development scope which includes the construction of public infrastructure in the Audrey Avenue corridor south of County State Aid Highway 42, and

WHEREAS, the City has reviewed said infrastructure, and received a concurrence from the City's construction observation firm WSB & Associates that the work, with exception of vegetation establishment, has been completed in accordance with the approved plans and specifications and finds the improvements acceptable;

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

1. The improvements completed under said agreement for the Audrey Avenue corridor from CSAH 42 to the south, with the exception of boulevard vegetation, are hereby accepted for perpetual City maintenance and ownership.

ADOPTED this 3rd day of November, 2025.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

Memorandum

To: Nick Egger, PE, Public Works Director
Brian Erickson, PE, City Engineer
City of Rosemount

From: Amanda Sachi, PE, Project Engineer

Date: October 30, 2025

Re: Audrey Avenue Roadway Improvements
WSB Project No. 023927-000

The City of Rosemount is in the process of closing out and accepting a portion of the street and utility improvements for Audrey Avenue Intersection and Roadway Improvement Project.

The improvements consisted of watermain, storm sewer improvements, and street reconstruction of Audrey Avenue from CSAH 42 south approximately 2900LF. This road was reconstructed in conjunction with and adjacent to the Meta Facility Site to the East. The design of this street and utility project was conducted by Kimley Horn and inspected by WSB in accordance with the City's Standard Specifications and Engineering Guidelines. The public improvements were constructed by Mortenson from summer of 2024 to present.

While the utility and street reconstruction has concluded, the restoration of the boulevard within the ROW has not yet been established to acceptable standards of 70% vegetation or more required by their NPDES permit. Due to the ongoing nature of the Meta Facility site there have been additional small utilities installed which have disturbed the vegetation in this boulevard ROW area.

WSB recommends the acceptance of the utilities and road improvements from curb to curb of Audrey Avenue now and recommends accepting the Audrey Avenue ROW behind the curb at a later date in conjunction with the Blaine Avenue Improvement Project. The Blaine Avenue project is also in conjunction with the Meta Facility Site (East of the Meta Site) and serves as the main construction access for the Meta Facility. This road will not be turned over to the city until closer to Meta Facility construction completion. It is recommended to make it a condition of the Blaine Avenue acceptance, that all NPDES requirements be complete for the Audrey Avenue ROW as well.

In conclusion, WSB recommends approval and acceptance of the street and utility improvements from curb to curb of Audrey Avenue.

Please contact me at asachi@wsbeng.com or 651-470-7477 with any comments or questions.

Sincerely,
WSB



Amanda Sachi, PE
Project Engineer

City Council Regular Meeting: November 3, 2025

AGENDA ITEM: Resolution of Support - Dakota County 2026-2030 Capital Improvements Plan	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.h.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt Resolution in Support of Dakota County's 2026-2030 Capital Improvements Plan	

BACKGROUND

Dakota County has prepared its 2026-2030 Capital Improvement Plan (CIP), and the County Board is expected to adopt this plan soon. Below is a summary of the projects and studies within the CIP that impact Rosemount. As in previous years, the County is requesting a resolution of support from the City for the projects identified in the CIP.

- Construction of improvements at the US Highway 52 & CSAH 42 Interchange, including signalization of the ramps and added turn lane capacity
- Construction of a roundabout at the intersection of Akron Avenue (CR 73) & Connemara Trail
- Construction of a signalized intersections at Biscayne Avenue and CSAH 42, and at Auburn Avenue and CSAH 42
- Intersection safety improvements at Business Parkway and CSAH 42 and 145th Street West at CSAH 42
- Construction of a grade-separated pedestrian crossing of CSAH 42 near Biscayne Avenue
- Construction of several trail/greenway projects, including the Vermillion Highlands Greenway Trail and Underpass of CSAH 42
- Design and construction of improvements on Diamond Path (CSAH 33) between Connemara Trail/140th Street & Pilot Knob Road (CSAH 31)
- Study and preparation of design for a grade-separation at the intersection of Trunk Highway 3 and CSAH 42
- Mill & Overlay projects on various County roadways, including CSAH 42 between Diamond Path and Highway 3
- Replacement of aging signals on CSAH 42
- Expansion projects on CSAH 46 between Highway 3 and US Highway 52

Many of these projects will require a cost-share from the City under the County's policies, a requirement that has been a significant point of discussion between City and County staff. City staff have expressed critical concern about the cumulative financial burden these policies place on cities and how the County's need for City participation reduces the resources available to the City for improving local roads and infrastructure. For example, over the next five years Dakota County estimates that the

City of Rosemount's cost-share responsibility towards Dakota County projects to be over \$6 million, which is nearly the total amount of funding the City of Rosemount would be receiving from MnDOT as State Aid for Local Transportation. These are dollars whose primary purpose has always been to assist cities with road construction and improvements on their own local streets, yet the County's project outlay will essentially consume the City's entire allotment for the next five years.

Additionally, City staff also believe that the agency with jurisdiction over the infrastructure system should bear the overwhelming majority of the project costs and that cost-responsibility to cities ought be confined only to City-requested components of project scopes and City infrastructure items within the County's right of way space. City staff are consistently advocating for policy amendments to increase the County's financial responsibility for these projects, and the City intends to continue this dialogue.

RECOMMENDATION

Staff recommends that the Council adopt the attached resolution in support of the Dakota County 2026-2030 Capital Improvements Plan.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2025 – _____

**A RESOLUTION SUPPORTING THE DAKOTA COUNTY
2026-2030 TRANSPORTATION CAPITAL IMPROVEMENT PLAN**

WHEREAS, Dakota County has asked cities and townships for input on the Dakota County 2026-2030 Transportation Capital Improvement Plan, and;

WHEREAS, the following transportation projects and studies are important to the City of Rosemount:

- Construction of improvements at the US Highway 52 & CSAH 42 Interchange, including signalization of the ramps and added turn lane capacity
- Construction of a roundabout at the intersection of Akron Avenue (CR 73) & Connemara Trail
- Construction of a signalized intersections at Biscayne Avenue and CSAH 42, Auburn Avenue and CSAH 42
- Intersection safety improvements at Business Parkway and CSAH 42 and 145th Street West at CSAH 42
- Construction of a grade-separated pedestrian crossing of CSAH 42 near Biscayne Avenue
- Construction of several trail/greenway projects, including the Vermillion Highlands Greenway Trail and Underpass of CSAH 42
- Design and construction of improvements on Diamond Path (CSAH 33) between Connemara Trail/140th Street & Pilot Knob Road (CSAH 31)
- Study and preparation of design for a grade-separation at the intersection of Trunk Highway 3 and CSAH 42
- Mill & Overlay projects on various County roadways, including CSAH 42 between Diamond Path and Highway 3
- Replacement of aging signals on CSAH 42
- Expansion projects on CSAH 46 between Highway 3 and US Highway 52

WHEREAS, the City of Rosemount values its partnership with Dakota County to bring essential projects to fruition; and

WHEREAS, the City of Rosemount acknowledges that many of the identified projects and studies require cost participation from the City under Dakota County's policies; and

WHEREAS, Dakota County's cost-share policy places a significant financial burden on the City of Rosemount, with the forecasted improvements listed above set to deplete the City's State Aid for Local Transportation funding allotment for the next several years, which are dollars whose primary purpose is to fund local City of Rosemount street construction and improvement needs; and

WHEREAS, residents and businesses within the City of Rosemount also contribute significant revenue to Dakota County through taxes and other means, providing the County with resources to

fund its own projects on County roadways and infrastructure systems, and therefore the County should not be reliant on cities for additional funding.

NOW, THEREFORE, BE IT RESOLVED that the City of Rosemount supports the inclusion of the above-listed projects and studies in the Dakota County 2026-2030 Transportation Capital Improvement Plan.

BE IT FURTHER RESOLVED that the City of Rosemount strongly urges the Dakota County Board to step up to revise its cost-share policy to further reduce the financial strain on all cities in the County, ensuring that Dakota County bears the overwhelming financial responsibility for its own infrastructure systems.

ADOPTED this 3rd day of November 2025

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

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](#)

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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](#)

 Government Websites by CivicPlus®

December 2025

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

Main Calendar

City Council Work Session Meeting
December 2, 2025, 5:00 PM - 7:00 PM
[More Details](#)

City Council Meeting
December 2, 2025, 7:00 PM - 8:00 PM
[More Details](#)

Parks and Natural Resources Commission Meeting - MOVED
December 15, 2025, 7:00 PM - 8:00 PM
[More Details](#)

Port Authority Meeting
December 16, 2025, 6:00 PM - 7:00 PM
[More Details](#)

City Council Meeting
December 16, 2025, 7:00 PM - 8:00 PM
[More Details](#)

Youth Commission Meeting
December 17, 2025, 3:45 PM - 4:45 PM
[More Details](#)

Planning Commission Meeting
December 22, 2025, 6:30 PM - 7:30 PM
[More Details](#)

CITY HALL CLOSED - Christmas Eve
December 24, 2025, All Day
[More Details](#)

Select Language ▼

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CITY HALL CLOSED - Christmas

December 25, 2025, All Day

[More Details](#)

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