

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Police Officer Oath of Office - Howsen
- b. Police Officer Oath of Office - Klecker
- c. K9 Oath of Office
- d. Recognition of Peter Lundell

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 January 6, 2026 Regular Meeting Minutes
- c. Minutes of the January 6, 2026 Work Session Proceedings
- d. Authorize Creation of Deputy Fire Marshal Position
- e. Resolution and Consent Order Imposing Civil Penalty - Life Time
- f. 2026 Joint Powers Agreement – Solid Waste and Recycling Coordinator
- g. Resolution Approving the Dakota County CDA to Administer City LAHA Funds
- h. Brew Pub Off-Sale License - Omni Brewing Company LLC
- i. Comprehensive Sanitary Sewer Plan Amendment - UMore Park
- j. Polling Place Accessibility Grant Acceptance Awarded by the Minnesota Secretary of State Office
- k. Donation Acceptance from a Community Member for the Police Reserve Program
- l. Approve Entry into Joint Powers Agreement with Dakota County - CSAH 42 Mill & Overlay

7. PUBLIC HEARINGS

- a. Public Hearing for Unmanned Aerial Systems (UAS or Drones)

8. UNFINISHED BUSINESS

9. NEW BUSINESS

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Police Officer Oath of Office - Howsen	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Carson Thomas, Interim Chief of Police	AGENDA NO. 3.a.
ATTACHMENTS: Oath of Office	APPROVED BY: LJM
RECOMMENDED ACTION: Administer the Oath of Office	

BACKGROUND

In the summer of 2024, the police department conducted a hiring process for a police officer position. The department was fortunate enough that Officer Mitch Howsen applied and was selected to start in September 2024 as badge #3575. Mitch grew up in Deer River, Cohasset and Grand Rapids. After graduating from Grand Rapids High School, Mitch moved back to Deer River where he earned his associate degree in Criminal Justice from Minnesota North College. Mitch said, "I dreamed of becoming a police officer, someone that people can turn to when they are having the worst day of their life. It's about being able to make a difference in people's lives."

Mitch chose Rosemount because he loved the area and the community. He wanted to be closer to the metro but not in the metro. He also believes in the mission and vision of the department and how Rosemount supports the community. Mitch said the one thing that really surprised him about law enforcement was the bond you form with your coworkers and how one day you can be complete strangers and then the next trusting each other to make it home to our families at the end of a shift. Mitch wants to thank his friends and family for helping him and pushing him to achieve his dream.

Officer Howsen completed his one-year probationary period in the fall of 2025. We are excited to have Officer Howsen as part of the team and believe his positive impact on the community will be felt in years to come. Please join us in officially congratulating Officer Howsen.

RECOMMENDATION

Administer the Oath of Office

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

I, Mitch Howsen, solemnly swear that I will support the Constitution of the United States and of the State of Minnesota, and faithfully discharge the duties of a Police Officer in the City of Rosemount in the County of Dakota and the State of Minnesota, to the best of my judgment and ability. So help me God.

Officer Howsen

Subscribed and sworn to
before me this 20th day of
January, 2026.

Acting Mayor Paul Theisen

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Police Officer Oath of Office - Klecker	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Carson Thomas, Interim Chief of Police	AGENDA NO. 3.b.
ATTACHMENTS: Oath of Office	APPROVED BY: LJM
RECOMMENDED ACTION: Administer the Oath of Office	

BACKGROUND

In the summer of 2024, the police department conducted a hiring process for a police officer position. The department was fortunate enough, Officer Jonathan Klecker applied and was selected to start in September of 2024 as badge #3576. Born and raised in Owatonna, Jon grew up as one of four boys. After graduating from Owatonna High School in 2019, he attended Mankato State University where he received his degree in Law Enforcement. He continued his education at Minnesota North College in Hibbing where he completed his certification in Law Enforcement Skills. Jon said, "The reason I chose to pursue a career in Law Enforcement was my step-father Josh who was also in Law Enforcement and I wanted a career that was rewarding and made a difference."

Jon said he chose to come to the City of Rosemount and Police Department because both were rapidly growing, thus providing numerous opportunities for growth within the Department. Jon wants to thank his family, significant other, and PD partners who have all supported me throughout and during my journey to becoming a police officer.

Officer Klecker completed his one- year probationary period on the fall of 2025. We are excited to have Officer Klecker part of the team and believe his positive impact on the community will be felt in years to come. Please join us in officially congratulating Officer Klecker.

RECOMMENDATION

Administer the Oath of Office

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

I, Jon Klecker, solemnly swear that I will support the Constitution of the United States and of the State of Minnesota, and faithfully discharge the duties of a Police Officer in the City of Rosemount in the County of Dakota and the State of Minnesota, to the best of my judgment and ability. So help me God.

Officer Klecker

Subscribed and sworn to
before me this 20th day of
January, 2026.

Acting Mayor Paul Theisen

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: K9 Oath of Office - Jet	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Carson Thomas, Interim Chief of Police	AGENDA NO. 3.c.
ATTACHMENTS: Oath of Office	APPROVED BY: LJM
RECOMMENDED ACTION: Administer the Oath of Office	

BACKGROUND

The City of Rosemount has seen a significant growth in residential housing and commercial development. As the city has grown, so has the needs of the community and how they are served and protected by the Rosemount Police Department. One of the areas which continued to come up was the need for a K9 unit. Conversations continued over the years, but it wasn't until 2023 that real traction started to take place and the objectives and goals were set into motion.

At the top of the list was how a K9 would best meet the needs of the community and the greater Dakota County. As we reviewed the calls for service and the capabilities of a K9, it became clear having a K9 who could track missing individuals, conduct article searches and alert to firearms. The department next began researching and interviewing K9 breeders both in Minnesota and nationwide. In 2024, Sergeant Eckstein brought back a detailed list of breeders and presented each organization to the Command Staff. After careful consideration and recommendations, including the body of work with agencies both in the United States and around the world, we selected Aspen Creek K9.

In 2024, members of the department met with the owner to discuss the department's needs and goals in the K9 unit. In September 2024, a department-wide selection process was conducted for a handler and Officer Anis Ahmetovic was selected.

In 2025, K9 Handler Ahmetovic and his partner Jet started the rigorous process of building a relationship, learning new skills and training to complete certifications to meet the high standards of United States Police K9 Association.

Today we have the honor of swearing in our newest member "Jet", but this undertaking was not completed by a few or overnight. The men and women who laid the groundwork to get to this point should be commended for their tenacity, focus and forward-thinking in how to best serve and protect the City of Rosemount.

RECOMMENDATION

Administer the Oath of Office

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

I, Jet, do solemnly swear to serve and protect the citizens of Rosemount. I pledge to use my senses, strength, and training to assist my handler and uphold the law. I will remain loyal, courageous, and dedicated to the safety of this community. So help me God.

Jet

Subscribed and sworn to
before me this 20th day of January, 2026.

Acting Mayor Paul Theisen

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Recognition of Peter Lundell	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.d.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Recognize Peter Lundell for his commitment to the Rosemount Fire Department	

BACKGROUND

The City's recognition of the service of Firefighter Peter Lundell prompted the State of MN to express interest in further honoring Mr. Lundell's service. As such, State Representative John Huot will be on hand to represent the state of MN as it honors the incredible service of Peter Luncell.

Peter Lundell has served the Rosemount Fire Department and the Rosemount community with exceptional dedication for an extraordinary 56 years, beginning his service in 1969. He holds the distinction of being the longest-serving firefighter in the State of Minnesota, a remarkable testament to his steadfast commitment to public safety.

Throughout his tenure, Mr. Lundell has made significant contributions to the department's growth and capabilities. Notably, in 1976, he played a key role in securing the department's first ladder truck and has since been instrumental in every subsequent ladder truck acquisition, ensuring the department remains well-equipped to meet the evolving needs of the community.

Mr. Lundell also served as a Captain for 16 years, providing strong leadership and mentorship to generations of firefighters. His legacy is defined by selfless service, quiet strength, and an unwavering dedication to the safety and well-being of Rosemount residents.

RECOMMENDATION

Recognize Peter Lundell for his commitment to the Rosemount Fire Department.

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

1/2/2026 -- 1/14/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10100	1/12/2026		103061 ICMA RETIREMENT CORP							
	1/8/2026	3,818.52			12882	010826842368	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		3,818.52								
164253	1/14/2026		100458 146TH STREET PARTNERS LP							
	1/14/2026	17,458.96	2ND HALF 2025 TIF PAYMENT		13079	2ND HALF 2025 TIF PAYMENT	2510.6721		INTEREST - BONDS	TIF - DOWNTOWN BROCKWAY
	1/14/2026	66,253.04	2ND HALF 2025 TIF PAYMENT		13079	2ND HALF 2025 TIF PAYMENT	2510.6711		PRINCIPAL - BONDS	TIF - DOWNTOWN BROCKWAY
		83,712.00								
164254	1/14/2026		106005 ABM INDUSTRY GROUPS LLC							
	1/7/2026	10,064.54	JANUARY 2026 CLEANING		12802	10000593583	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		10,064.54								
164255	1/14/2026		103435 ACCELERATED TECHNOLOGIES							
	12/25/2025	242.50	PD MOBILE CAMERA TRAILER CABLE		12985	10773	1210.6310		PROFESSIONAL SERVICES	POLICE
		242.50								
164256	1/14/2026		101909 ACME TOOLS							
	1/6/2026	79.90	SHOVEL (2)		12707	15477555	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
	1/6/2026	979.00	SNOW BLOWER		12708	15479938	1340.6242		MINOR EQUIPMENT	GOVERNMENT BUILDINGS
		1,058.90								
164257	1/14/2026		101463 ADVANCE AUTO PARTS							
	12/25/2025	10.72	ANTI FREEZE		13070	1596-413904	1330.6223		OILS AND ADDITIVES	FLEET MAINTENANCE
	12/25/2025	49.74	CREDIT BRAKE SHOES		13076	1596-415236	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	19.28	DEF		13077	1596-414175	1330.6223		OILS AND ADDITIVES	FLEET MAINTENANCE
	12/25/2025	92.93	MARINE DEEP CYCLE BATTERY		13078	1596-415192	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		73.19								
164258	1/14/2026		103161 ALEX AIR APPARATUS 2 LLC							
	1/8/2026	1,009.43	ANNUAL COMPRESSOR SERVICE		12885	10405	1220.6310		PROFESSIONAL SERVICES	FIRE
	1/8/2026	869.23	AIR COMPRESSOR TESTING ST 2		12886	10406	1220.6310		PROFESSIONAL SERVICES	FIRE
		1,878.66								
164259	1/14/2026		103294 AMERICAN LEGAL PUBLISHING							
	12/25/2025	823.00	2025 SUPPLEMENT PAGES / ORD		12890	48122	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		823.00								
164260	1/14/2026		103380 AMPION PBC							

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1/2/2026 -- 1/14/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164260	1/14/2026		103380 AMPION PBC						Continued...	
	12/25/2025	85.66	NOV'25 SOLAR FIRE STN 1		12926	202601000258055 7	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	12/25/2025	337.60	NOV'25 SOLAR WELL #7		12926	202601000258055 7	6100.6371	W107	ELECTRIC	WATER UTILITY
	12/25/2025	361.19	NOV'25 SOLAR WELL #10		12926	202601000258055 7	6100.6371	W110	ELECTRIC	WATER UTILITY
		<u>784.45</u>								
164261	1/14/2026		103515 APPLE FORD LINCOLN AV							
	12/25/2025	76.12	PARTS-SWITCH		13020	737956A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	49.59	SPARK PLUGS, GASKET		13021	739074A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	400.00	FUEL PUMP, CONTROLLER		13022	737662A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	177.94	PARTS		13023	738644A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	1/13/2026	49.59	SPARK PLUGS, GASKET		13025	740752A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	1/13/2026	188.10	PARTS-HOSE		13026	740793A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>941.34</u>								
164262	1/14/2026		105656 ART PARTNERS GROUP LLC							
	1/7/2026	250.00	LOBBY POSTER HOLDERS		12862	21884	1210.6220		OPERATING SUPPLIES	POLICE
		<u>250.00</u>								
164263	1/14/2026		100478 ASPEN MILLS							
	12/25/2025	16.00	EMT PATCHES - LEE		12797	367996	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		<u>16.00</u>								
164264	1/14/2026		102886 AT&T MOBILITY							
	12/25/2025	551.94	FIRE CELL SERVICE 12/25		12947	287329761371X01 032026	1220.6321		TELEPHONE	FIRE
	12/25/2025	222.78	SCADA DIALER LINES		12987	287310280659X01 032026	6100.6321		TELEPHONE	WATER UTILITY
	12/25/2025	222.78	SCADA DIALER LINES		12987	287310280659X01 032026	6200.6321		TELEPHONE	SEWER UTILITY
	12/25/2025	222.78	SCADA DIALER LINES		12987	287310280659X01 032026	6300.6321		TELEPHONE	STORM WATER UTILITY
	12/25/2025	3,032.56	POLICE CELL SERVICE 12/25		12990	287328492583X01 032026	1210.6321		TELEPHONE	POLICE
	12/25/2025	50.54	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1210.6321		TELEPHONE	POLICE
	12/25/2025	419.72	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1520.6321		TELEPHONE	PARKS MAINTENANCE

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164264	1/14/2026		102886 AT&T MOBILITY						Continued...	
	12/25/2025	45.49	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1510.6321	00016100	TELEPHONE	PARK & RECREATION
	12/25/2025	677.89	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1510.6321		TELEPHONE	PARK & RECREATION
	12/25/2025	96.03	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1330.6321		TELEPHONE	FLEET MAINTENANCE
	12/25/2025	347.87	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1320.6321		TELEPHONE	STREET MAINTENANCE
	12/25/2025	66.39	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1310.6321		TELEPHONE	ENGINEERING
	12/25/2025	119.88	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1340.6321		TELEPHONE	GOVERNMENT BUILDINGS
	12/25/2025	61.60	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1220.6321		TELEPHONE	FIRE
	12/25/2025	408.54	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	12/25/2025	96.03	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1130.6321		TELEPHONE	ADMINISTRATIVE SERVICES
	12/25/2025	90.98	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1140.6321		TELEPHONE	COMMUNICATIONS
	12/25/2025	45.49	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	1110.6321		TELEPHONE	LEGISLATIVE CONTROL
	12/25/2025	257.55	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	6100.6321		TELEPHONE	WATER UTILITY
	12/25/2025	257.55	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	6200.6321		TELEPHONE	SEWER UTILITY
	12/25/2025	385.63	CITY CELL SERVICE 12/25		12991	287343796106X01 032026	6300.6321		TELEPHONE	STORM WATER UTILITY
		<u>7,680.02</u>								
164265	1/14/2026		103522 BARR ENGINEERING COMPANY							
	12/25/2025	3,027.00	ENGINEERING SERVICES		12697	23191584.00-1	4100.6313	PCENTR	ENGINEERING SERVICES	PARK IMPROVEMENT
		<u>3,027.00</u>								
164266	1/14/2026		103344 BEAUDRY OIL & PROPANE							
	1/6/2026	462.92	TAXES DUE ON PREVIOUS INVOICE		12713	2814166 TAX ONLY	1330.6222		FUELS	FLEET MAINTENANCE
		<u>462.92</u>								
164267	1/14/2026		103216 BELAIR BUILDERS INC							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164267	1/14/2026		103216 BELAIR BUILDERS INC						Continued...	
	1/7/2026	2,000.00	HYDRANT METER REFUND		12849	HYDRANT METER REFUND	6100.2201		DEPOSITS PAYABLE	WATER UTILITY
	1/7/2026	1,811.04-	HYDRANT METER REFUND		12849	HYDRANT METER REFUND	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
	1/7/2026	147.15-	HYDRANT METER REFUND		12849	HYDRANT METER REFUND	6100.2061		SALES TAX PAYABLE	WATER UTILITY
		<u>41.81</u>								
164268	1/14/2026		101175 BERRY COFFEE COMPANY							
	1/13/2026	255.13	COFFEE SERVICE		13014	1095773	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
	1/13/2026	<u>76.00</u>	COFFEE FILTER/MAINT		13015	1094192	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
		331.13								
164269	1/14/2026		101296 BOLTON & MENK INC							
	12/25/2025	380.00	SENIOR LANDSCAPE ARCHITECT		12696	0383063	4100.6313	PPICKLE	ENGINEERING SERVICES	PARK IMPROVEMENT
	12/25/2025	<u>22,573.30</u>	2026 SIP		12855	0382899	4326.6313		ENGINEERING SERVICES	2026-01 - 2026 STREET IMPROVEM
		22,953.30								
164270	1/14/2026		101385 BUSINESS ESSENTIALS							
	1/9/2026	<u>57.36</u>	OFFICE SUPPLIES		12918	WO-1375819-1	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		57.36								
164271	1/14/2026		103489 CALLTOWER							
	1/12/2026	<u>2,250.06</u>	CTADMIN TEAMS		12954	202964333	1120.6321		TELEPHONE	GENERAL GOVERNMENT
		2,250.06								
164272	1/14/2026		100101 CERTIFIED RECYCLING LLC							
	12/25/2025	45.00	DISPOSAL		12744	91105	1340.6374		TRASH	GOVERNMENT BUILDINGS
	12/25/2025	<u>35.00</u>	REFUSE		12748	91100	1340.6374		TRASH	GOVERNMENT BUILDINGS
		80.00								
164273	1/14/2026		102772 CHARTER COMMUNICATIONS							
	1/9/2026	102.68	TV SERV PD/PW BLDG		12925	248270801010126	1210.6326		OTHER COMMUNICATION COSTS	POLICE
	1/9/2026	102.69	TV SERV PD/PW BLDG		12925	248270801010126	1340.6326		OTHER COMMUNICATION COSTS	GOVERNMENT BUILDINGS
	12/25/2025	<u>142.69</u>	TV SERV FIRE ST'N #2		12944	113140301121425	1220.6326		OTHER COMMUNICATION COSTS	FIRE
		348.06								
164274	1/14/2026		102985 CINTAS FIRST AID							
	12/25/2025	<u>988.35</u>	FIRST AID SUPPLIES		12896	5309372103	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		988.35								

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1/2/2026 -- 1/14/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164274	1/14/2026		102985 CINTAS FIRST AID						Continued...	
164275	1/14/2026		103559 CIT SOLUTIONS							
	1/6/2026	145.00	PD EQUIPMENT - HARD DRIVE		12720	506499	2210.6220		OPERATING SUPPLIES	POLICE DONATIONS & FORFEITURES
	1/12/2026	16,200.00	VERKADA DOORS&CAMERAS WELL#17		13002	507778	6110.6520	W117	BUILDING AND STRUCTURES	WATER TRUNK FUND
		16,345.00								
164276	1/14/2026		103541 CITY OF APPLE VALLEY - GEN'L INVOICES							
	12/25/2025	398.50	COST SHARE OF SCBA MACHINE		12755	8183	1220.6317		OTHER PROFESSIONAL SERVICES	FIRE
	1/12/2026	27,145.75	1ST QTR 2026 JPA		12998	8185	1140.6326		OTHER COMMUNICATION COSTS	COMMUNICATIONS
		27,544.25								
164277	1/14/2026		106397 CITYGATE ASSOCIATES, LLC.							
	12/25/2025	1,636.69	CITYGATE STAFFING STUDY		13012	32075	1220.6310		PROFESSIONAL SERVICES	FIRE
		1,636.69								
164278	1/14/2026		100645 CIVICPLUS LLC							
	1/7/2026	7,880.04	CIVIC PLUS ANNUAL FEE 2026		12787	355765	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		7,880.04								
164279	1/14/2026		100147 CNH ARCHITECTS							
	12/25/2025	2,282.80	PROJECT 25039 CH BOILER REPL		13011	3687	4000.6312		ARCHITECT SERVICES	BUILDING IMPROVEMENT
		2,282.80								
164280	1/14/2026		103555 COLLINS ELECTRICAL							
	12/25/2025	361.00	ELECTRICAL HOOKUP FOR WARMING		12752	2534970.01	1520.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	PARKS MAINTENANCE
	12/25/2025	1,965.00	LIGHTING REPLACEMENTS		12904	2534849.01	1510.6381	00016100	BUILDING REPAIRS AND MAINTENANCE	PARK & RECREATION
		2,326.00								
164281	1/14/2026		107106 COMMERCIAL STEAM TEAM INC							
	12/25/2025	801.28	RCC BH CARPET CLEANING		12923	29737	1510.6381		BUILDING REPAIRS AND MAINTENANCE	PARK & RECREATION
		801.28								
164282	1/14/2026		101554 CORE & MAIN LP							
	1/12/2026	32,738.76	METERS AND METER PARTS		13003	Y346642	6300.6237.01		WATER METER PURCHASES	STORM WATER UTILITY
		32,738.76								
164283	1/14/2026		102158 COREMARK METALS							
	1/13/2026	3,786.78	ALUMINUM FOR GOAL REPAIRS		13063	5651342	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		3,786.78								

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164284	1/14/2026		103560 CORPORATE MECHANICAL INC						Continued...	
	12/25/2025	740.94	RTU CONDENSATE TRAPS		12903	W90355	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		740.94								
164285	1/14/2026		105655 CRU UTILITIES							
	1/7/2026	11.68-	HYDRANT METER DEPOSIT REFUND		12740	HYDRANT METER REFUND	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	1/7/2026	143.68-	HYDRANT METER DEPOSIT REFUND		12740	HYDRANT METER REFUND	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
	1/7/2026	2,000.00	HYDRANT METER DEPOSIT REFUND		12740	HYDRANT METER REFUND	6100.2201		DEPOSITS PAYABLE	WATER UTILITY
		1,844.64								
164286	1/14/2026		101669 CUSHMAN MOTOR CO INC							
	1/6/2026	1,194.83	VALVE, GASKET		12714	212933	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,194.83								
164287	1/14/2026		101709 CUSTOM CAP & TIRE							
	1/6/2026	634.60	TIRES		12716	270082453	1330.6232		TIRES	FLEET MAINTENANCE
	12/25/2025	801.52	TIRES		12743	270082456	1330.6232		TIRES	FLEET MAINTENANCE
	12/25/2025	2,073.28	TIRES		12749	270082454	1330.6232		TIRES	FLEET MAINTENANCE
	12/25/2025	663.36	TIRES		12939	270082828	1330.6232		TIRES	FLEET MAINTENANCE
		4,172.76								
164288	1/14/2026		103579 DAK CNTY PROP TAXATION/RECORDS							
	1/12/2026	2,445.08	TRUTH IN TAX 2026		12955	TNT2026-34	1120.6317		OTHER PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		2,445.08								
164289	1/14/2026		103568 DAKOTA AWARDS & ENGRAVING							
	12/25/2025	15.00	NAMEPLATE RILEY		12808	30349	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	15.00	EMPLOYEE YEAR PLAQUE GRUND		12961	30351	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		30.00								
164290	1/14/2026		100906 DELEGARD TOOL CO							
	12/25/2025	448.60	MISC. SHOP TOOLS		12900	503256/1	1330.6242		MINOR EQUIPMENT	FLEET MAINTENANCE
		448.60								
164291	1/14/2026		103595 DICK'S VALLEY SERVICE INC							
	1/9/2026	110.00	SQUAD TOWED TO APPLE AUTOS		12919	26-123788	1210.6452		TOWING CHARGES	POLICE
	12/25/2025	110.00	TOW UNIT 3530		12937	25-123603	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
		220.00								

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164291	1/14/2026		103595 DICK'S VALLEY SERVICE INC						Continued...	
164292	1/14/2026		100069 DRAIN PRO-PLUMBING INC							
	1/9/2026	277.50	UPPER MENS RESTROOM URINALS		12921	80620	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		277.50								
164293	1/14/2026		101673 DUNDAS SOLAR HOLDINGS LLC							
	12/25/2025	5,430.94	NOV'25 COMM CTR SOLAR		12786	2512-6951A	6500.6371		ELECTRIC	ICE ARENA
		5,430.94								
164294	1/14/2026		103603 EARL F ANDERSEN INC							
	12/25/2025	52.50	ALL WAY SIGN		12844	0140639-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	12/25/2025	126.00	ALL WAY SIGNS X 12		12845	0141054-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		178.50								
164295	1/14/2026		103607 ECOLAB PEST							
	1/6/2026	750.00	PEST CONTROL 12/19/25		12715	9831587	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	1/13/2026	83.46	PEST CONTROL		13066	3065933	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	1/13/2026	49.39	PEST CONTROL		13069	3065929	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		882.85								
164296	1/14/2026		100154 ECONOMIC DEVELOPMENT							
	1/7/2026	335.75	EDAM WINTER CONFERENCE NEMCEK		12824	1437	2100.6453		TRAINING COSTS	PORT AUTHORITY
	1/7/2026	335.75	EDAM WINTER CONF KIEBERGER		12825	1436	2100.6453		TRAINING COSTS	PORT AUTHORITY
	1/7/2026	335.75	EDAM WINTER CONFERENCE KOHLER		12826	1435	2100.6453		TRAINING COSTS	PORT AUTHORITY
	1/7/2026	335.75	EDAM WINTER CONFERENCE VANOSS		12827	1438	2100.6453		TRAINING COSTS	PORT AUTHORITY
	1/7/2026	335.75	EDAM WINTER CONFERENCE HOGAN		12828	1439	2100.6453		TRAINING COSTS	PORT AUTHORITY
		1,678.75								
164297	1/14/2026		106560 EKOS INC							
	1/13/2026	1,680.00	GASBOY MONITORING		13072	226108	1330.6317		OTHER PROFESSIONAL SERVICES	FLEET MAINTENANCE
		1,680.00								
164298	1/14/2026		106192 ELITE OUTDOOR SERVICES WIMN							
	1/9/2026	975.00	SNOW REMOVAL CONTRACTOR		12938	1432	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
		975.00								
164299	1/14/2026		106652 ENCLAVE CONSTRUCTION LLC							
	1/12/2026	134,907.00	SECURITY REFUND		12971	SECURITY REFUND4642.2201			DEPOSITS PAYABLE	2022-19 - AMBER FIELDS 6TH (OU
		134,907.00								

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164300	1/14/2026		100657 ENVIROTECH SERVICES INC						Continued...	
	1/7/2026	5,096.85	ANTI-ICING		12800	CD202604632	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
		5,096.85								
164301	1/14/2026		103615 ESRI INC							
	1/12/2026	2,474.00	ANNUAL ESRI EA		13000	900167909	1510.6318		SOFTWARE FEES	PARK & RECREATION
	1/12/2026	2,474.00	ANNUAL ESRI EA		13000	900167909	1190.6318		SOFTWARE FEES	PLANNING & ZONING
	1/12/2026	5,537.00	ANNUAL ESRI EA		13000	900167909	1320.6318		SOFTWARE FEES	STREET MAINTENANCE
	1/12/2026	5,536.00	ANNUAL ESRI EA		13000	900167909	1520.6318		SOFTWARE FEES	PARKS MAINTENANCE
	1/12/2026	5,536.00	ANNUAL ESRI EA		13000	900167909	6100.6318		SOFTWARE FEES	WATER UTILITY
	1/12/2026	5,536.00	ANNUAL ESRI EA		13000	900167909	6200.6318		SOFTWARE FEES	SEWER UTILITY
	1/12/2026	5,536.00	ANNUAL ESRI EA		13000	900167909	6300.6318		SOFTWARE FEES	STORM WATER UTILITY
		32,629.00								
164302	1/14/2026		100112 FEDEX							
	12/25/2025	31.70	LIQUOR LICENSES TO STATE		12747	9-115-40407	1130.6323		POSTAGE	ADMINISTRATIVE SERVICES
		31.70								
164303	1/14/2026		100240 FIRE SAFETY USA INC							
	12/25/2025	877.50	LADDER 11 & MINI PUMPER		12698	210412	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		877.50								
164304	1/14/2026		101085 FIRST ADVANTAGE OCCUPATIONAL HEALTH SERV							
	1/13/2026	110.13	DRUG TESTING SERVICES		13048	2508192511	1180.6315		PRE-EMPLOYMENT SCREENING SERV	HUMAN RESOURCES
		110.13								
164305	1/14/2026		100179 FIRST IMPRESSION GROUP							
	1/9/2026	12,544.79	WINTER SPRING P&R BROCHURE		12916	175500	1510.6350		PRINTING COSTS	PARK & RECREATION
		12,544.79								
164306	1/14/2026		103626 FRIEDGES LANDSCAPING INC							
	12/25/2025	34,195.10	DOG PARK PAY APP #3		12765	PAY APP 3 DOG PARK	4100.6520	PUMORB	BUILDING AND STRUCTURES	PARK IMPROVEMENT
	12/25/2025	27,062.41	DOG PARK PAY APP #4		12854	DOG PARK PAY APP #4	4100.6530	PPICKLE	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
		61,257.51								
164307	1/14/2026		103630 FRONTIER							
	1/12/2026	760.00	FIRE STATION 1 ETHERNET ACCESS		12994	651188001708201 9-7 01/26	1120.6322		INTERNET	GENERAL GOVERNMENT
	1/12/2026	990.00	CITY INTERNET ACCESS		12994	651188001708201	1120.6322		INTERNET	GENERAL GOVERNMENT

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164307	1/14/2026		103630 FRONTIER						Continued...	
	1/12/2026	2,309.55	ONE VOICE NAT/ELEV/FIRE ALARM		12994	651188001708201	1120.6321		TELEPHONE	GENERAL GOVERNMENT
						9-7 01/26				
		4,059.55				9-7 01/26				
164308	1/14/2026		103437 FRONTLINE WARNING SYSTEMS							
	12/25/2025	659.90	WEATHER SIREN MAINTENANCE		12861	14543	1210.6385		OTHER REPAIRS AND MAINTENANCE	POLICE
		659.90								
164309	1/14/2026		103639 GRAINGER							
	12/25/2025	144.96	FACE SHIELDS AND VISORS		12901	9751584088	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	12/25/2025	191.08	LABEL CARTRIDGES		12902	9750627664	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	1/12/2026	76.53	CONTAINER DOLLY		12967	9753666974	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	1/12/2026	73.31	TRASH CAN		12968	9753666990	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	1/12/2026	26.40	CLEANING SUPPLIES		12969	9753666982	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	1/13/2026	644.55	CARD READER		13024	9761134114	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	1/13/2026	430.08	PESTICIDE		13064	9764354008	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
	1/13/2026	553.12	SPILL KIT		13065	9763489805	1330.6221		CLEANING SUPPLIES	FLEET MAINTENANCE
	1/13/2026	555.06	GLOVES, SAFETY GLASSES		13067	9763489813	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		2,695.09								
164310	1/14/2026		106065 HEATHER ANN PHOTOGRAPHY							
	12/25/2025	2,400.00	RPD HEADSHOTS		12804	000031	1210.6310		PROFESSIONAL SERVICES	POLICE
		2,400.00								
164311	1/14/2026		103650 HIGHLAND SANITATION & RECYCLING							
	12/25/2025	5,447.12	DECEMBER TRASH SERVICE		12784	0001479137	1340.6374		TRASH	GOVERNMENT BUILDINGS
	12/25/2025	64.74	DECEMBER TRASH SERVICE		12784	0001479137	1510.6374	00016100	TRASH	PARK & RECREATION
	12/25/2025	94.50	DECEMBER TRASH SERVICE		12784	0001479137	1510.6374	00040704	TRASH	PARK & RECREATION
	12/25/2025	356.07	DECEMBER TRASH SERVICE		12784	0001479137	1510.6374		TRASH	PARK & RECREATION
	12/25/2025	303.81	DECEMBER TRASH SERVICE		12784	0001479137	6500.6374		TRASH	ICE ARENA
		6,266.24								
164312	1/14/2026		103651 HOME DEPOT CREDIT SERVICES							
	12/25/2025	711.61	SMALL TOOLS		12788	5031400	1340.6241		SMALL TOOLS	GOVERNMENT BUILDINGS
	12/25/2025	199.00	LEAF BLOWER		12789	8624110	1340.6242		MINOR EQUIPMENT	GOVERNMENT BUILDINGS
	12/25/2025	281.72	SMALL TOOLS		12795	1031712	1320.6241		SMALL TOOLS	STREET MAINTENANCE
		1,192.33								
164313	1/14/2026		103214 HOME DEPOT U.S.A. INC							

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164313	1/14/2026		103214 HOME DEPOT U.S.A. INC						Continued...	
	1/12/2026	30,501.21	2025 2ND HALF TIF PAYMENT		12973	2025 2ND HALF TIF PAYMENT	2520.6711		PRINCIPAL - BONDS	TIF - OSPREY DISTRICT
	1/12/2026	12,144.34	2025 2ND HALF TIF PAYMENT		12973	2025 2ND HALF TIF PAYMENT	2520.6721		INTEREST - BONDS	TIF - OSPREY DISTRICT
		<u>42,645.55</u>								
164314	1/14/2026		100651 I STATE TRUCK CENTER							
	12/25/2025	667.32	HOSE, CLAMP, THERMOSTAT, BELT		12930	C242955766:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	1/13/2026	74.20	PARTS		13033	C242958483:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	1/13/2026	230.75	BRAKE VALVE		13034	C242958483:02	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>972.27</u>								
164315	1/14/2026		105309 IDEAL PRINTERS INC							
	1/12/2026	530.00	36X24 FD SIGNS AT NORTH LIGHT		12957	000050288	1220.6350		PRINTING COSTS	FIRE
		<u>530.00</u>								
164316	1/14/2026		103394 IMPERIAL DADE							
	1/7/2026	482.15	ARENA SQUEEGEE REPAIR		12851	4466074	1510.6231		EQUIPMENT REPAIR SUPPLIES	PARK & RECREATION
	1/7/2026	482.15	ARENA SQUEEGEE REPAIR		12851	4466074	6500.6231		EQUIPMENT REPAIR SUPPLIES	ICE ARENA
	1/7/2026	102.56	WASP KILLER		12852	4466081	1510.6225		CHEMICAL SUPPLIES	PARK & RECREATION
	1/9/2026	102.56	WASP KILLER		12922	4466526	1510.6225		CHEMICAL SUPPLIES	PARK & RECREATION
	1/12/2026	2,596.29	2025 CIP / FLOOR MATS		12975	4467992	4050.6580		OTHER EQUIPMENT	EQUIPMENT IMPROVEMENT
	1/12/2026	700.00	2025 CIP / FLOOR MATS		12977	4467998	4050.6580		OTHER EQUIPMENT	EQUIPMENT IMPROVEMENT
		<u>4,465.71</u>								
164317	1/14/2026		100538 INTERSTATE BATTERY SYSTEM OF MINNEAPOLIS							
	1/13/2026	683.85	BATTERIES (3)		13073	220079356	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>683.85</u>								
164318	1/14/2026		100212 INTERSTATE POWER SYSTEMS INC							
	12/25/2025	2,692.40	FIRE TRUCK LABOR		12759	R001227668:01	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	12/25/2025	8,299.68			12759	R001227668:01	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
		<u>10,992.08</u>								
164319	1/14/2026		107075 J P NIXON CONSULTING							
	1/9/2026	390.00	TRAINING FOR HOWSEN & WAGNER		12915	1428	1210.6453		TRAINING COSTS	POLICE
		<u>390.00</u>								
164320	1/14/2026		103129 KS STATEBANK							
	1/12/2026	37,862.39	TURNOUT GEAR LEASE 4/5		13001	3360938	1220.6242		MINOR EQUIPMENT	FIRE

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164320	1/14/2026		103129 KS STATEBANK						Continued...	
		37,862.39								
164321	1/14/2026		106098 LEADERSHIP MENTORING NETWORK LLC							
	1/13/2026	2,750.00	2025 LEADERSHIP DEV MENTORING		13052	1004-26	1130.6453		TRAINING COSTS	ADMINISTRATIVE SERVICES
		2,750.00								
164322	1/14/2026		103684 LEAGUE MN CITIES INS TRUST - PREMIUMS							
	12/25/2025	880.78	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	2100.1505		PREPAID ITEMS	PORT AUTHORITY
	12/25/2025	293.59	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	2100.6361		PROPERTY/CASUALTY INSURANCE	PORT AUTHORITY
	12/25/2025	162,805.46	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	2375.1505		PREPAID ITEMS	INSURANCE
	12/25/2025	54,268.49	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	2375.6361		PROPERTY/CASUALTY INSURANCE	INSURANCE
	12/25/2025	16,980.74	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	6100.1505		PREPAID ITEMS	WATER UTILITY
	12/25/2025	5,660.25	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	6100.6361		PROPERTY/CASUALTY INSURANCE	WATER UTILITY
	12/25/2025	13,095.91	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	6200.1505		PREPAID ITEMS	SEWER UTILITY
	12/25/2025	4,365.30	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	6200.6361		PROPERTY/CASUALTY INSURANCE	SEWER UTILITY
	12/25/2025	3,066.40	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	6300.1505		PREPAID ITEMS	STORM WATER UTILITY
	12/25/2025	1,022.13	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	6300.6361		PROPERTY/CASUALTY INSURANCE	STORM WATER UTILITY
	12/25/2025	5,973.71	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	6500.1505		PREPAID ITEMS	ICE ARENA
	12/25/2025	1,991.24	25-26 PROPERTY/CASUALTY PREM.		13080	40006360111925	6500.6361		PROPERTY/CASUALTY INSURANCE	ICE ARENA
		270,404.00								
164323	1/14/2026		100544 LEAGUE OF MN CITIES							
	1/12/2026	25,674.00	LEAGUE OF MN CITIES 2026 DUES		12972	441354	1120.6451		DUES AND SUBSCRIPTIONS	GENERAL GOVERNMENT
		25,674.00								
164324	1/14/2026		103682 LEAGUE OF MN CITIES							
	1/13/2026	1,510.00	2026 MCSC ANNUAL FEES		13042	440430	6300.6451		DUES AND SUBSCRIPTIONS	STORM WATER UTILITY
		1,510.00								
164325	1/14/2026		100377 LEXISNEXIS RISK SOLNS FL INC							
	12/25/2025	712.41	LEXISNEXIS SUBSCRIPTION FEE		12805	1300223224	1210.6318		SOFTWARE FEES	POLICE
		712.41								
164326	1/14/2026		107158 LKO PRODUCTIONS LLC							
	1/12/2026	3,500.00	BYOC EVENT IN THE PARKS 8/8/26		12956	8.08.26 STONE	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
			DAISY EVENT							
		3,500.00								
164327	1/14/2026		103686 LOGIS-LOCAL GOVERNMENT							
	12/25/2025	233.00	TUNGSTEN LICENSE		12738	153133	1150.6318		SOFTWARE FEES	FINANCE

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164327	1/14/2026		103686 LOGIS-LOCAL GOVERNMENT						Continued...	
	12/25/2025	13,008.00	IMPLEMENTATION TUNGSTEN		12738	153133	1150.6310		PROFESSIONAL SERVICES	FINANCE
		13,241.00								
164328	1/14/2026		101580 MACQUEEN							
	1/7/2026	101.65	HELMET PARTS		12798	P60315	1220.6580		OTHER EQUIPMENT	FIRE
		101.65								
164329	1/14/2026		103124 MAJESTIC EVENTS							
	1/6/2026	3,800.00	SNOW FENCE FOR LEPRECHAUN DAYS		12725	101709	1210.6396		OTHER RENTALS	POLICE
		3,800.00								
164330	1/14/2026		100830 MANSFIELD OIL COMPANY							
	1/6/2026	4,796.23	1,800 GAL. DIESEL FUEL		12711	27303236	1330.6222		FUELS	FLEET MAINTENANCE
	1/6/2026	2,130.64	900 GAL. DIESEL FUEL		12712	27303237	1330.6222		FUELS	FLEET MAINTENANCE
	12/25/2025	6,139.93	2,500 GAL. UNLEADED FUEL		12758	27296537	1330.6222		FUELS	FLEET MAINTENANCE
	1/13/2026	4,949.71	1,800 GAL DIESEL FUEL		13017	27392521	1320.6222		FUELS	STREET MAINTENANCE
	1/13/2026	458.25	200 GAL DIESEL FUEL		13018	27392520	1320.6222		FUELS	STREET MAINTENANCE
	12/25/2025	4,276.91	1,500 GAL DIESEL FUEL		13036	27247707	1330.6222		FUELS	FLEET MAINTENANCE
		22,751.67								
164331	1/14/2026		100510 MARCO TECHNOLOGIES LLC							
	12/25/2025	826.63	12/25-1/26 LEASE/RENTAL COPIER		12746	INV14701015	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	12/25/2025	504.47	CONTRACT USAGE COPIERS		12746	INV14701015	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		1,331.10								
164332	1/14/2026		102680 MARIE RIDGEWAY LICSW, LLC							
	12/25/2025	950.00	MARIE RIDGEWAY SERVICES		12726	3485	1210.6310		PROFESSIONAL SERVICES	POLICE
		950.00								
164333	1/14/2026		103690 MASTER ELECTRIC CO INC							
	12/25/2025	26,519.00	NEW VFD INSTALL AT WELL 8		12856	SD59472	6100.6383	W108	IMPROVEMENT REPAIRS AND MAINTENANCE	WATER UTILITY
	12/25/2025	24,708.00	NEW VFD INSTALL AT WELL #9		12857	SD59473	6100.6383	W109	IMPROVEMENT REPAIRS AND MAINTENANCE	WATER UTILITY
		51,227.00								
164334	1/14/2026		100368 MEDICINE LAKE TOURS							
	1/13/2026	957.00	1/29/26 ART DECO TRIP		13013	ART DECO TOUR	1510.6310	00040601	PROFESSIONAL SERVICES	PARK & RECREATION
						01-29-2026				
		957.00								
164335	1/14/2026		103718 MEI TOTAL ELEVATOR SOLUTIONS							

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164335	1/14/2026		103718 MEI TOTAL ELEVATOR SOLUTIONS						Continued...	
	1/7/2026	203.21	MONTHLY PM		12790	1165197	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		203.21								
164336	1/14/2026		103697 MENARDS-APPLE VALLEY							
	12/25/2025	398.34	PARK MAINTENANCE SUPPLIES		12702	4335	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
	12/25/2025	244.14	#3089 CREDIT MEMO		12703	3089 CREDIT	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
			MEMO							
	1/6/2026	70.83	PARTS		12706	4373	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
	1/6/2026	384.63	FLAG POLE, MOUNT		12710	4450	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
	1/13/2026	224.10	REFRIFERANT, HOSE, FILTER		13068	5404	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		833.76								
164337	1/14/2026		100316 METRO CITIES							
	1/12/2026	9,078.00	METRO CITIES 2026 MEMBERSHIP		12980	2455	1130.6451		DUES AND SUBSCRIPTIONS	ADMINISTRATIVE SERVICES
		9,078.00								
164338	1/14/2026		103699 METRO COUNCIL ENV SERV							
	1/12/2026	164,499.63	FEB '26 WASTEWATER SERVICE		12999	0001199404	6200.6375		SEWER	SEWER UTILITY
		164,499.63								
164339	1/14/2026		101363 METRO SALES INC							
	12/25/2025	59.68	STEEPLE CENTER PRINTING COSTS		12745	INV2969904	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	12/25/2025	73.44	STEEPLE CNTR MAIN OFFICE PRINT		12745	INV2969904	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	12/25/2025	152.78	PD RECORDS COPIER		12782	INV2977367	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	1/7/2026	96.04	MECHANICS PRINTER - PW CAMPUS		12807	INV2977990	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	12/25/2025	67.00	CH 1ST FLOOR COPIER #1049		12888	INV2937018	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	12/25/2025	12.26	CH CD COPIER #1726 COPY FEE		12889	INV2939291	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	12/25/2025	155.53	CH CD COPIER #1726 RENTAL		12889	INV2939291	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	12/25/2025	48.49	POLICE OFFICE COPIER PRINTING		12952	INV2979584	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	12/25/2025	73.44	POLICE PATROL OFFICE COPIER		12952	INV2979584	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	12/25/2025	9.57	PW RECEPTION COPIER PRINTING		12958	INV2979582	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	12/25/2025	73.44	PW RECEPTION COPIER RENTAL		12958	INV2979582	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	12/25/2025	1.81	BISCAYNE - PW GEN RES RM COPIE		12959	INV2979583	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	12/25/2025	133.09	PW GEN RES RM RENTAL		12959	INV2979583	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	12/25/2025	22.51	PD OFFICER RM COPIER - BISCAYN		12960	INV2979581	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	12/25/2025	73.44	PD OFFICER RM COPIER - BISCAYN		12960	INV2979581	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	1/12/2026	67.00	CH FIRST FLOOR COPIER		12992	INV2983308	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		1,119.52								
164340	1/14/2026		103471 MIDWEST CUBING ASSOCIATION							

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164340	1/14/2026		103471 MIDWEST CUBING ASSOCIATION						Continued...	
	1/12/2026	500.00	DD REFUND #6914		12978	6914 RCC DD REFUND	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
164341	1/14/2026		103126 MIDWEST MACHINERY CO							
	1/13/2026	1,249.68	SKID SHOE, CUTTING EDGE		13019	10756132	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,249.68								
164342	1/14/2026		106070 MIDWEST MACHINERY CO							
	12/25/2025	3,798.98	FLOATING EDGE, EDGE SECTION		12751	10737936	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	5,047.18	PARTS		12757	10737935	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	51.65	REAR VIEW MIRROR		12898	10748219	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	1/13/2026	1,500.00	DEC'25 MOWER RENTAL		13035	10758645	1330.6394		MACHINERY RENTALS	FLEET MAINTENANCE
		10,397.81								
164343	1/14/2026		105284 MILLER MENDEL INC							
	12/25/2025	45.00	BACKGROUND		12727	12358	1210.6315		PRE-EMPLOYMENT SCREENING SERVIPOLICE	
	12/25/2025	3.48			12778	12811	1210.6315		PRE-EMPLOYMENT SCREENING SERVIPOLICE	
	12/25/2025	1.20	BACKGROUND SOFTWARE		12779	12547	1210.6315		PRE-EMPLOYMENT SCREENING SERVIPOLICE	
		49.68								
164344	1/14/2026		103713 MN DEPT OF AGRICULTURE							
	1/6/2026	15.00	2026 PESTICIDE LICENSE RENEWAL		12722	20191268 2026	1510.6451		DUES AND SUBSCRIPTIONS	PARK & RECREATION
	1/6/2026	155.00	2026 NURSEY RENEWAL		12723	LUND 2026	1510.6451		DUES AND SUBSCRIPTIONS	PARK & RECREATION
			NURSERY RENEWAL							
	1/9/2026	76.00	2026 PESTICIDE LICENSE RENEWAL		12932	LIC 20256993-2026	1520.6451		DUES AND SUBSCRIPTIONS	PARKS MAINTENANCE
	1/9/2026	15.00	2026 PESTICIDE LICENSE RENEWAL		12933	LIC 20256468-2026	1520.6451		DUES AND SUBSCRIPTIONS	PARKS MAINTENANCE
	1/9/2026	15.00	2026 PESTICIDE LICENSE RENEWAL		12934	LIC 20221038-2026	1520.6451		DUES AND SUBSCRIPTIONS	PARKS MAINTENANCE
		276.00								
164345	1/14/2026		100073 MN DEPT OF HEALTH							
	1/6/2026	32.00	CLASS B WATER EXAM		12705	HOLZER EXAM 1-15-26	6100.6451		DUES AND SUBSCRIPTIONS	WATER UTILITY
		32.00								
164346	1/14/2026		100266 MN DEPT OF LABOR & INDUSTRY							
	12/25/2025	6,126.36	BUILDING VALUATION		12791	NOV'25 BLDG	1000.2062.01		BUILDING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET

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164346	1/14/2026		100266 MN DEPT OF LABOR & INDUSTRY						Continued...	
						PERMIT SRCHG				
	12/25/2025	61.00	BUILDING SET FEE		12791	NOV'25 BLDG	1000.2062.02		BUILDING PERMIT SURCHARGE - SE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	12/25/2025	165.00	ELECTRICAL		12791	NOV'25 BLDG	1000.2062.03		ELECTRICAL PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	12/25/2025	99.00	PLUMBING		12791	NOV'25 BLDG	1000.2062.04		PLUMBING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	12/25/2025	11.00	SEWER		12791	NOV'25 BLDG	1000.2062.05		SEWER PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	12/25/2025	105.00	HEATING		12791	NOV'25 BLDG	1000.2062.06		HVAC PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	12/25/2025	131.35-	CITY OF ROSEMOUNT		12791	NOV'25 BLDG	1120.4321		OTHER GENERAL GOVERNMENT CHARGE	GENERAL GOVERNMENT
						PERMIT SRCHG				
		6,436.01								
164347	1/14/2026		103592 MN DNR ECOLOGICAL & WATER RES							
	1/13/2026	200.00	MN DNR WATER PERMIT 2020-2892		13054	438444	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
		200.00								
164348	1/14/2026		103726 MN RECREATION & PARK ASSO							
	1/6/2026	59.00	MRPA BANQUET MARTIN		12717	04343	1510.6453		TRAINING COSTS	PARK & RECREATION
	1/7/2026	59.00	MRPA BANQUET BALVANCE		12761	04346	1510.6453		TRAINING COSTS	PARK & RECREATION
	1/7/2026	59.00	MRPA BANQUET MAURER		12762	04345	1510.6451		DUES AND SUBSCRIPTIONS	PARK & RECREATION
	1/7/2026	59.00	MRPA BANQUET WEISENSEL		12763	04344	1510.6451		DUES AND SUBSCRIPTIONS	PARK & RECREATION
		236.00								
164349	1/14/2026		102641 MUNICIPAL LEGISLATIVE COMMISS							
	1/13/2026	7,775.32	2026 MLC MEMBER DUES		13053	2026-16	1120.6451		DUES AND SUBSCRIPTIONS	GENERAL GOVERNMENT
		7,775.32								
164350	1/14/2026		106636 NAPA AUTO PARTS							
	12/25/2025	101.88	PB PENETRANT		13041	693243	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	12/25/2025	21.41	OIL FILTER		13041	693243	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	449.24	TIRE SENSORS (20)		13055	691991	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	78.87	OIL FILTER, COUPLINGS		13056	691965	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	33.48	BRAKE CLEANER		13057	692567	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	12/25/2025	21.34	OIL FILTERS		13057	692567	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	83.88	GLASS CLEANER		13058	691107	1330.6221		CLEANING SUPPLIES	FLEET MAINTENANCE
	12/25/2025	51.48	OIL FILTERS		13058	691107	1330.6223		OILS AND ADDITIVES	FLEET MAINTENANCE
	12/25/2025	155.36	OIL FILTERS		13058	691107	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE

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164350	1/14/2026		106636 NAPA AUTO PARTS						Continued...	
	12/25/2025	66.12	HEADLIGHTS		13059	690744	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	170.50	HOSE FITTINGS		13060	690502	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	176.50	HOSE FITTINGS, COUPLINGS		13061	690427	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	277.20	HOSE FITTINGS		13062	691284	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,687.26								
164351	1/14/2026		105570 NATIONAL LEAGUE OF CITIES							
	1/12/2026	2,256.00	MEMBERSHIP DUES 2026		12950	195827	1120.6451		DUES AND SUBSCRIPTIONS	GENERAL GOVERNMENT
		2,256.00								
164352	1/14/2026		103494 NITTI SANITATION INC							
	1/12/2026	500.00	DD REFUND #7060		12976	7060 RCC DD	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
			REFUND							
		500.00								
164353	1/14/2026		103747 NORTHERN SAFETY TECH							
	12/25/2025	871.67	BATTERY CHARGER		12899	60309	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		871.67								
164354	1/14/2026		102865 NOVAK WEATHER CONSULTANTS							
	1/7/2026	249.00	WEATHER CONSULTANT		12796	1386	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
		249.00								
164355	1/14/2026		100330 OERTEL ARCHITECTS LTD							
	1/13/2026	260.00	INVOICE 14 - UMORE PARK		13010	24-20.14	4100.6312	PUMORB	ARCHITECT SERVICES	PARK IMPROVEMENT
		260.00								
164356	1/14/2026		101354 OLSEN CHAIN & CABLE INC							
	12/25/2025	145.10	STRAPS		12931	735122	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		145.10								
164357	1/14/2026		107190 PARK WAREHOUSE							
	1/13/2026	3,350.56	EQUIPMENT BENCHES		13037	325240	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		3,350.56								
164358	1/14/2026		102006 PELLICCI ACE ROSEMOUNT							
	1/7/2026	1.39	PARTS		12750	14828/R	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	70.97	SHELTER SUPPLIES		12753	14851/R	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	1/9/2026	17.98	SHOP SUPPLIES		12935	14899/R	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	1/13/2026	31.96	STAPLES		13031	14911/R	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE

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164358	1/14/2026		102006 PELLICCI ACE ROSEMOUNT						Continued...	
		122.30								
164359	1/14/2026		103757 POSTMASTER							
	1/8/2026	370.00	ANNUAL DUES USPS MARKETING ML		12887	USPS 2026	1120.6323		POSTAGE	GENERAL GOVERNMENT
						RENEWAL				
		370.00								
164360	1/14/2026		107191 PRECISE MRM LLC							
	1/13/2026	2,111.41	HYDRAULIC SWITCH		13038	IN200-2009755	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	1/13/2026	891.35			13039	IN200-2009748	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	1/13/2026	210.43	PARTS		13040	IN200-2009749	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		3,213.19								
164361	1/14/2026		107193 PRIOR LAKE / SAVAGE RENTAL CENTER							
	1/13/2026	165.00	TRAILER RENTAL		13071	389254	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
		165.00								
164362	1/14/2026		103765 RENT N SAVE PORTABLE SERVICES							
	12/25/2025	642.75	NOVEMBER PORTABLE REST ROOMS		12760	86113	1510.6392		OFFICE EQUIPMENT RENTALS	PARK & RECREATION
	12/25/2025	433.00	DEC 25 PORTABLE REST ROOMS		12983	86272	1510.6396		OTHER RENTALS	PARK & RECREATION
		1,075.75								
164363	1/14/2026		103038 REPUBLIC SERVICES #923							
	1/6/2026	264.30	JAN'26 ORGANICS PICKUP		12721	0923-006100894	1340.6374		TRASH	GOVERNMENT BUILDINGS
		264.30								
164364	1/14/2026		100367 RES GREAT LAKES LLC							
	1/12/2026	3,465.00	NATURAL RESOURCE MANAGEMENT		12984	IN60210	1520.6317		OTHER PROFESSIONAL SERVICES	PARKS MAINTENANCE
		3,465.00								
164365	1/14/2026		100265 RICE LAKE CONSTRUCTION GROUP							
	12/25/2025	348,021.57	WELL NO. 17 - PAY APP NO. 5		13004	WELL 17 PAY	6100.6520		BUILDING AND STRUCTURES	WATER UTILITY
						APLL NO 5				
		348,021.57								
164366	1/14/2026		103768 RINK-TEC INTERNATIONAL							
	12/25/2025	882.44	MAINT AGREE 10/1/25-12/31/25		12920	6455	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		882.44								
164367	1/14/2026		107183 ROCHON CORPORATION							

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164367	1/14/2026		107183 ROCHON CORPORATION						Continued...	
	1/7/2026	2,000.00	HYDRANT METER REFUND		12848	HYDRANT METER REFUND	6100.2201		DEPOSITS PAYABLE	WATER UTILITY
	1/7/2026	36.49-	HYDRANT METER REFUND		12848	HYDRANT METER REFUND	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
	1/7/2026	2.96-	HYDRANT METER REFUND		12848	HYDRANT METER REFUND	6100.2061		SALES TAX PAYABLE	WATER UTILITY
		<u>1,960.55</u>								
164368	1/14/2026		107170 ROSE, MARY							
	1/7/2026	350.00	6462 SECURITY FEE REFUND		12754	6462 SC DD REFUND	1510.4365	00016100	SECURITY SERVICES REVENUE	PARK & RECREATION
	1/7/2026	300.00	6462 SC DD REFUND		12754	6462 SC DD REFUND	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>650.00</u>								
164369	1/14/2026		106462 ROSEMOUNT AH I, LLLP							
	1/7/2026	28,410.00	SECURITY REDUCTION THE LANDING		12858	LANDING ESCROW RELEASE	4649.2201		DEPOSITS PAYABLE	2022-28 - AMBER FIELDS 8TH (RE
		<u>28,410.00</u>								
164370	1/14/2026		107187 RURUP, TEAH							
	1/12/2026	300.00	#6990 DD REFUND		12979	6990 SC DD REFUND	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>300.00</u>								
164371	1/14/2026		102681 SAFE-FAST INC							
	12/25/2025	1,990.95	PPE		12936	INV318655	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		<u>1,990.95</u>								
164372	1/14/2026		103777 SAM'S CLUB							
	1/5/2026	68.02	HOLIDAY RECOGNITION EVENT		12704	000855	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	1/12/2026	577.18	CLEANING SUPPLIES		12940	001396	1340.6221		CLEANING SUPPLIES	GOVERNMENT BUILDINGS
	1/13/2026	23.11	LATE FEE- PYMT DUE 12/28		13006	E FEE/INTEREST 01/08/2026	1120.6456		OTHER MISCELLANEOUS CHARGES	GENERAL GOVERNMENT
		<u>668.31</u>								
164373	1/14/2026		103780 SENTRY SYSTEMS INC							
	1/13/2026	82.80	MONITORING SERVICE FS2		13028	807248	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>82.80</u>								

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164374	1/14/2026		100194 SHI INTERNATIONAL CORP						Continued...	
	1/6/2026	263.11	SURFACE WARRANTY 4 YR MALECHA		12719	B20624027	4050.6318		SOFTWARE FEES	EQUIPMENT IMPROVEMENT
	12/25/2025	225.00	KEYBOARD&MOUSE (3)		12981	B19589309	1120.6570		OFFICE EQUIP, FURNISHINGS, IT	GENERAL GOVERNMENT
	12/25/2025	355.70	M365 F3 GCC MICROSOFT LIC (10)		12982	B19052157	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		843.81								
164375	1/14/2026		105728 SKB ENVIRONMENTAL							
	1/9/2026	2,000.00	HYDRANT METER REFUND		12910	24610616	6100.2201		DEPOSITS PAYABLE	WATER UTILITY
						12.15.25				
	1/9/2026	62.83-	HYDRANT METER REFUND		12910	24610616	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
						12.15.25				
	1/9/2026	5.11-	HYDRANT METER REFUND		12910	24610616	6100.2061		SALES TAX PAYABLE	WATER UTILITY
						12.15.25				
	1/9/2026	2,000.00	HYDRANT METER REFUND		12911	23929452	6100.2201		DEPOSITS PAYABLE	WATER UTILITY
						12.15.25				
	1/9/2026	230.54-	HYDRANT METER REFUND		12911	23929452	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
						12.15.25				
	1/9/2026	18.73-	HYDRANT METER REFUND		12911	23929452	6100.2061		SALES TAX PAYABLE	WATER UTILITY
						12.15.25				
		3,682.79								
164376	1/14/2026		100298 SRF CONSULTING GROUP INC							
	12/25/2025	64.52	ASPEN AVE EXTENSION		12963	16955.00-23	4318.6313		ENGINEERING SERVICES	2024-02 - ASPEN AVENUE EXTENSI
		64.52								
164377	1/14/2026		103717 STATE OF MN DEPT OF PUB SAFETY							
	1/7/2026	100.00	TIER II REPORTING		12730	1914500372025	6100.6451	W107	DUES AND SUBSCRIPTIONS	WATER UTILITY
						M-149258				
	1/7/2026	25.00	TIER II REPORTING		12731	1914500352025	6100.6451		DUES AND SUBSCRIPTIONS	WATER UTILITY
						M-149265				
	1/7/2026	100.00	TIER II REPORTING		12732	1914500632025	6100.6451	W115	DUES AND SUBSCRIPTIONS	WATER UTILITY
						M-149278				
	1/7/2026	100.00	TIER II REPORTING		12733	1914500622025	6100.6451	W114	DUES AND SUBSCRIPTIONS	WATER UTILITY
						M-149276				
	1/7/2026	100.00	TIER II REPORTING		12734	1914500362025	6100.6451	W108	DUES AND SUBSCRIPTIONS	WATER UTILITY
						M-149260				
	1/7/2026	100.00	TIER II REPORTING		12735	1914500432025	6100.6451	W109	DUES AND SUBSCRIPTIONS	WATER UTILITY
						M-149261				
	1/7/2026	100.00	TIER II REPORTING		12736	1914500602025	6100.6451	W112	DUES AND SUBSCRIPTIONS	WATER UTILITY
						M-149267				
	1/7/2026	100.00	TIER II REPORTING		12737	1914500842025	6100.6451	W116	DUES AND SUBSCRIPTIONS	WATER UTILITY

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164377	1/14/2026		103717 STATE OF MN DEPT OF PUB SAFETY						Continued...	
						M-149280				
		725.00								
164378	1/14/2026		102259 STERICYCLE INC							
	12/25/2025	172.16	SHRED IT SERVICES		12806	8013050124	1210.6310		PROFESSIONAL SERVICES	POLICE
		172.16								
164379	1/14/2026		103795 STREICHER'S							
	1/7/2026	3,557.52	UNIFORMS FOR OFFICER SPARBER		12860	11802822	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	1/12/2026	709.97	UNIFORMS FOR OFFICER SPARBER		12988	11803886	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	1/12/2026	59.99	UNIFORMS FOR OFFICER SPARBER		12989	11803565	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		4,327.48								
164380	1/14/2026		103460 SUREFITTERS							
	1/9/2026	133.39	PLOW PARTS		12929	80681	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		133.39								
164381	1/14/2026		102424 TARGET SOLUTIONS LEARNING LLC							
	1/7/2026	3,999.52	SCHEDULING SOFTWARE		12756	INV132767	1220.6318		SOFTWARE FEES	FIRE
	1/8/2026	5,065.51	GUARDIAN TRACKER SUBSCRIPTION		12884	INV132044	1220.6318		SOFTWARE FEES	FIRE
		9,065.03								
164382	1/14/2026		106623 THE GUARD ALLIANCE INC							
	12/25/2025	3,835.00	RCC FIRE WATCH		12764	INV-005907	4000.6317		OTHER PROFESSIONAL SERVICES	BUILDING IMPROVEMENT
	1/9/2026	4,095.00	RCC FIRE WATCH		12917	INV-005945	4000.6317		OTHER PROFESSIONAL SERVICES	BUILDING IMPROVEMENT
		7,930.00								
164383	1/14/2026		103802 TK ELEVATOR CORPORATION							
	1/7/2026	321.74	SC ELEVATOR SERVICE		12853	3009205197	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		321.74								
164384	1/14/2026		106328 TRAUT COMPANIES							
	12/25/2025	37,896.17	PAY APPLICATION NO. 3 WELL #17		12859	TRAUT PYMT 3 WELL 17	6100.6520	W117	BUILDING AND STRUCTURES	WATER UTILITY
		37,896.17								
164385	1/14/2026		103807 TRI STATE BOBCAT INC							
	1/6/2026	23.07			12709	P51121	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	261.07	EQUIPMENT PARTS		12897	P51582	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		284.14								

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164385	1/14/2026		103807 TRI STATE BOBCAT INC						Continued...	
164386	1/14/2026		100020 UNION PACIFIC RAILROAD CO							
	1/7/2026	9,520.00	2026 UPRR SIGNAL MAINTENANCE		12801	344130771	1320.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	STREET MAINTENANCE
		9,520.00								
164387	1/14/2026		103817 UNLIMITED SUPPLIES INC							
	12/25/2025	616.75	PLOW REPAIR SUPPLIES		12699	507753	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	12/25/2025	96.95	DECK SCREWS		12700	507379	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
	12/25/2025	136.00	SHOP SUPPLIES		12701	508366	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	1/12/2026	413.42	BOLTS, WASHERS, LOCK NUT		12966	507854	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	1/13/2026	30.44	CARRIAGE BOLT		13032	508989	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
		1,293.56								
164388	1/14/2026		107188 URBAN AIR							
	1/8/2026	104.99	FIELD TRIP DEPOSIT 8/12/26		12892	DEPOSIT AUG 12 2026	1510.6226	00040201	OTHER OPERATING SUPPLIES	PARK & RECREATION
	1/8/2026	104.99	FIELD TRIP DEPOSIT 6/26/24		12893	DEPOSIT JUNE 24, 2026	1510.6226	00040201	OTHER OPERATING SUPPLIES	PARK & RECREATION
	1/8/2026	104.99	FIELD TRIP DEPOSIT 7/8/26		12894	DEPOSIT JULY 8 2026	1510.6226	00040201	OTHER OPERATING SUPPLIES	PARK & RECREATION
	1/8/2026	104.99	FIELD TRIP DEPOSIT 7/29/26		12895	DEPOSIT JULY 29 2026	1510.6226	00040201	OTHER OPERATING SUPPLIES	PARK & RECREATION
		419.96								
164389	1/14/2026		100628 US BANK EQUIPMENT FINANCE							
	1/12/2026	358.00	ENGINEER & ADMIN SERV COPIER		12951	572300200	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	1/12/2026	173.00	CH UTILITY BILL COPIER		12974	572504488	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		531.00								
164390	1/14/2026		103824 VERIZON WIRELESS							
	12/25/2025	15.09	BACKUP SCADA DIALER		12945	6131771365	6100.6321		TELEPHONE	WATER UTILITY
	12/25/2025	15.09	BACKUP SCADA DIALER		12945	6131771365	6200.6321		TELEPHONE	SEWER UTILITY
	12/25/2025	15.09	BACKUP SCADA DIALER		12945	6131771365	6300.6321		TELEPHONE	STORM WATER UTILITY
	12/25/2025	40.01	CITY CELL SERVICE 12/25		12948	6131771364	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	12/25/2025	120.03	CITY CELL SERVICE 12/25		12948	6131771364	1510.6321		TELEPHONE	PARK & RECREATION
	12/25/2025	80.02	CITY CELL SERVICE 12/25		12948	6131771364	1520.6321		TELEPHONE	PARKS MAINTENANCE
	12/25/2025	13.34	CITY CELL SERVICE 12/25		12948	6131771364	6100.6321		TELEPHONE	WATER UTILITY
	12/25/2025	13.34	CITY CELL SERVICE 12/25		12948	6131771364	6200.6321		TELEPHONE	SEWER UTILITY
	12/25/2025	13.33	CITY CELL SERVICE 12/25		12948	6131771364	6300.6321		TELEPHONE	STORM WATER UTILITY
		325.34								

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164390	1/14/2026		103824 VERIZON WIRELESS						Continued...	
164391	1/14/2026		107091 VERTEX UNMANNED SOLUTIONS LLC							
	12/25/2025	9,094.00	DRONE EQUIPMENT		12695	5160	1210.6580		OTHER EQUIPMENT	POLICE
		9,094.00								
164392	1/14/2026		102490 WARSAW SOLAR, LLC							
	12/25/2025	3,076.79	NOV'25 SOLAR SUBSCRIPTION		12785	2512-6994F	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	12/25/2025	279.72	NOV'25 SOLAR SUBSCRIPTION		12785	2512-6994F	6100.6371	W107	ELECTRIC	WATER UTILITY
	12/25/2025	315.87	NOV'25 SOLAR SUBSCRIPTION		12785	2512-6994F	6100.6371	W110	ELECTRIC	WATER UTILITY
	12/25/2025	1,438.85	NOV'25 SOLAR SUBSCRIPTION		12785	2512-6994F	6100.6371	W112	ELECTRIC	WATER UTILITY
	12/25/2025	4,683.53	NOV'25 SOLAR SUBSCRIPTION		12785	2512-6994F	6500.6371		ELECTRIC	ICE ARENA
		9,794.76								
164393	1/14/2026		107169 WATCHFIRE SIGNS LLC							
	12/25/2025	520.00	DATA PLAN - SC ELECTRONIC SIGN		12846	0126088	1510.6318	00016100	SOFTWARE FEES	PARK & RECREATION
		520.00								
164394	1/14/2026		105741 WELLENS AGRONOMICS							
	1/7/2026	2,000.00	HYDRANT METER REFUND		12741	HYDRANT METER REFUND	6100.2201		DEPOSITS PAYABLE	WATER UTILITY
	1/7/2026	765.53-	HYDRANT METER REFUND		12741	HYDRANT METER REFUND	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
	1/7/2026	62.20-	HYDRANT METER REFUND		12741	HYDRANT METER REFUND	6100.2061		SALES TAX PAYABLE	WATER UTILITY
		1,172.27								
164395	1/14/2026		100004 WERNER IMPLEMENT CO INC							
	1/13/2026	17.85	PARTS		13016	48490	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		17.85								
164396	1/14/2026		101874 WILLIAMS SCOTSMAN INC							
	1/7/2026	1,155.00	BLOOMFIELD PARK		12799	9025324749	1510.6392	00040405	OFFICE EQUIPMENT RENTALS	PARK & RECREATION
		1,155.00								
164397	1/14/2026		103375 WRIGHT-HENNEPIN COOP ELECTRIC							
	1/6/2026	27.95	SECURITY SERVICES		12724	35032705332	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		27.95								
164400	1/14/2026		103832 WSB AND ASSOCIATES INC							
	12/25/2025	1,750.50	PROJECT MGMT BLOOMFIELD		12718	R-027966-000-10	4100.6312	PBLOOM	ARCHITECT SERVICES	PARK IMPROVEMENT

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164400	1/14/2026		103832 WSB AND ASSOCIATES INC						Continued...	
	12/25/2025	190.00	TALAMORE 4TH ADDITION		12739	R-019324-000-39	4631.6313		ENGINEERING SERVICES	2022-03 - BESTER PROPERTY
	12/25/2025	253.00	TALAMORE 3RD ADDITION		12739	R-019324-000-39	4652.6313		ENGINEERING SERVICES	2023-09 - TALAMORE 3RD
	12/25/2025	253.00	TALAMORE 4TH ADDITION		12739	R-019324-000-39	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
	12/25/2025	513.50	CONSTRUCTION SERVICES FLINT		12742	R-023450-000-27	4100.6312	PFLINT	ARCHITECT SERVICES	PARK IMPROVEMENT
	12/25/2025	185.00	NEW ROSEMOUNT ELEMENTARY		12766	R-024361-000-22	4319.6313		ENGINEERING SERVICES	2024-03 - BONAIRE/AKRON ELEMEN
	12/25/2025	649.50	SKB EMERALD HILL PATH		12767	R-027360-000-10	4646.6313		ENGINEERING SERVICES	2022-25 - SKB EXPANSION
	12/25/2025	1,565.00	AKRON RIDGE		12768	R-027331-000-11	4682.6313		ENGINEERING SERVICES	2024-33 - AKRON RIDGE
	12/25/2025	473.00	OMNI PHASE II		12769	R-028071-000-9	4637.6313		ENGINEERING SERVICES	2022-12 - OMNI BREWING
	12/25/2025	95.00	FRONTIER FIBER INSPECTION		12770	R-026912-000-8	1310.6313		ENGINEERING SERVICES	ENGINEERING
	12/25/2025	109.50	O2B CHILDCARE		12771	R-025601-000-17	1310.6313		ENGINEERING SERVICES	ENGINEERING
	12/25/2025	520.50	MY CREDIT UNION		12772	R-025816-000-14	1310.6313		ENGINEERING SERVICES	ENGINEERING
	12/25/2025	1,307.50	AMBER FIELDS 18TH ADDITION		12773	R-025320-000-19	4665.6313		ENGINEERING SERVICES	2024-11 - AMBER FIELDS 18TH
	12/25/2025	847.00	AMBER FIELDS 20TH ADDITION		12774	R-026173-000-13	4671.6313		ENGINEERING SERVICES	2024-19 - AMBER FIELDS 20TH
	12/25/2025	604.00	AMBER FIELDS COMM/PUBLIC RD		12775	R-026910-000-13	4677.6313		ENGINEERING SERVICES	2025-03 - AMBER FIELDS COMM RD
	12/25/2025	4,277.50	2024-25 MS4 & MONITORING		12776	R-025921-000-19	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	12/25/2025	1,048.00	AMBER FIELDS 21ST ADDITION		12777	R-026444-000-13	4680.6313		ENGINEERING SERVICES	2024-27 - AMBER FIELDS 21ST AD
	12/25/2025	775.00	METRONET FIBER PROJECT		12792	R-026911-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	12/25/2025	1,450.50	AMBER FIELDS 22ND ADDITION		12793	R-028070-000-5	4681.6313		ENGINEERING SERVICES	2025-04 - AMBER FIELDS 22ND AD
	12/25/2025	109.50	KDP WAREHOUSE		12794	R-027246-000-8	1310.6313		ENGINEERING SERVICES	ENGINEERING
	12/25/2025	10,562.25	2025 ASST. CITY ENGINEER SERV.		12803	R-027450-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	12/25/2025	450.00	RHS ACTIVITY CENTER		12809	R-028387-000-6	4675.6313		ENGINEERING SERVICES	2024-25 - ROSEMOUNT HIGH SCHOO
	12/25/2025	705.00	NEW ROSEMOUNT MIDDLE SCHOOL		12810	R-026152-000-16	4664.6313		ENGINEERING SERVICES	2024-10 - ROSEMOUNT MIDDLE SCH
	12/25/2025	1,184.50	PROJECT BIGFOOT		12811	R-023927-000-25	4643.6313		ENGINEERING SERVICES	2022-21 - PROJECT BIGFOOT
	12/25/2025	355.75	AMBER FIELDS 16TH ADDITION		12812	R-024570-000-18	4662.6313		ENGINEERING SERVICES	2024-07 - AMBER FIELDS 16TH
	12/25/2025	1,229.00	TALAMORE 4TH ADDITION		12813	R-023997-000-24	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
	12/25/2025	877.00	SPECTRO BILLETT EXPANSION SWMP		12814	R-024362-000-21	4638.6313		ENGINEERING SERVICES	2022-13 - SPECTRO ALLOYS
	12/25/2025	492.75	AMBER FIELDS 12TH ADDITION		12815	R-023764-000-24	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH
	12/25/2025	281.00	AMBER FIELDS 15TH ADDITION		12816	R-024360-000-18	4661.6313		ENGINEERING SERVICES	2024-05 - AMBER FIELDS 15TH (O
	12/25/2025	582.50	AMBER FIELDS 17TH ADDITION		12817	R-024933-000-19	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	12/25/2025	661.00	AMBER FIELDS 14TH ADDITION		12818	R-024359-000-19	4660.6313		ENGINEERING SERVICES	2024-04 - AMBER FIELDS 14TH (O
	12/25/2025	1,693.25	AMBER FIELDS 11TH ADDITION		12819	R-023763-000-20	4656.6313		ENGINEERING SERVICES	2023-17 - AMBER FIELDS 11TH
	12/25/2025	458.50	AUTUMN TERRACE		12820	R-021037-000-29	4647.6313		ENGINEERING SERVICES	2022-26 - AUTUMN TERRACE
	12/25/2025	458.50	ROSEWOOD CROSSING 2ND ADDITION		12821	R-019979-000-28	4628.6313		ENGINEERING SERVICES	2021-09 - ROSEWOOD CROSSING 2N
	12/25/2025	1,556.00	AMBER FIELDS 5TH ADDITION		12822	R-020605-000-39	4641.6313		ENGINEERING SERVICES	2022-18 - AMBER FIELDS 5TH
	12/25/2025	1,603.50	AMBER FIELDS 10TH ADDITION		12822	R-020605-000-39	4654.6313		ENGINEERING SERVICES	2023-11 - AMBER FIELDS 10TH
	12/25/2025	741.00	AMBER FIELDS 6TH ADDITION		12823	R-020372-000-14	4642.6313		ENGINEERING SERVICES	2022-19 - AMBER FIELDS 6TH (OU
	12/25/2025	1,332.50	AMBER FIELDS 3RD ADDITION		12829	R-020403-000-35	4639.6313		ENGINEERING SERVICES	2022-16 - AMBER FIELDS 3RD (OU
	12/25/2025	1,727.50	AMBER FIELDS 2ND ADDITION		12830	R-020079-000-40	4635.6313		ENGINEERING SERVICES	2022-09 - AMBER FIELDS 2ND (OU
	12/25/2025	649.50	SCHAFER RICHARDSON APARTMENTS		12831	R-021280-000-28	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP

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164400	1/14/2026		103832 WSB AND ASSOCIATES INC						Continued...	
	12/25/2025	458.50	AMBER FIELDS 13TH ADDITION		12832	R-023542-000-23	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	12/25/2025	1,511.75	AMBER FIELDS 4TH ADDITION		12833	R-020570-000-39	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
	12/25/2025	1,405.75	AMBER FIELDS 9TH ADDITION		12833	R-020570-000-39	4653.6313		ENGINEERING SERVICES	2023-10 - AMBER FIELDS 9TH
	12/25/2025	3,271.00	AMBER FIELDS 1ST ADDITION		12834	R-017748-000-40	4607.6313		ENGINEERING SERVICES	2018-21 - AMBER FIELDS
	12/25/2025	540.00	DUNMORE 3RD ADDITION		12835	R-017930-000-49	4626.6313		ENGINEERING SERVICES	2021-07 - DUNMORE 3RD
	12/25/2025	137.00	RICH VALLEY 1ST ADDITION		12836	R-019220-000-38	4630.6313		ENGINEERING SERVICES	2021-12 - RICH VALLEY 1ST
	12/25/2025	527.00	EMERALD ISLE 2ND ADDITION		12837	R-017499-000-50	4624.6313		ENGINEERING SERVICES	2021-05 - EMERALD ISLE 2ND
	12/25/2025	587.50	DOOLIN HEIGHTS		12838	R-016720-000-36	4620.6313		ENGINEERING SERVICES	2020-17 - DOOLIN HEIGHTS
	12/25/2025	527.00	EMERALD ISLE 3RD ADDITION		12839	R-019708-000-40	4633.6313		ENGINEERING SERVICES	2022-07 - EMERALD ISLE 3RD
	12/25/2025	458.50	BRAY HILL		12840	R-019959-000-19	4634.6313		ENGINEERING SERVICES	2022-08 - BRAY HILL
	12/25/2025	693.50	CORMORANT POND MAINTENANCE		12841	R-031465-000-4	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	12/25/2025	825.25	SONNY'S CAR WASH		12842	R-028948-000-7	1310.6313		ENGINEERING SERVICES	ENGINEERING
	12/25/2025	609.50	GIGAPOWER FIBER INSTALL		12843	R-030563-000-7	1310.6313		ENGINEERING SERVICES	ENGINEERING
	12/25/2025	411.00	CARAMORE CROSSING 3RD ADDITION		12847	R-013547-000-63	4636.6313		ENGINEERING SERVICES	2022-10 - CARAMORE CROSSING 3R
	12/25/2025	6,064.75	ASPEN FIELDS		12850	R-030704-000-5	4683.6313		ENGINEERING SERVICES	2025-12 - ASPEN FIELDS
	12/25/2025	411.00	ARDAN PLACE 2ND ADDITION		12962	R-023278-000-24	1310.6313		ENGINEERING SERVICES	ENGINEERING
	1/12/2026	3,466.25	ASPEN FIELDS		12964	R-030704-000-4	4683.6313		ENGINEERING SERVICES	2025-12 - ASPEN FIELDS
	1/12/2026	791.00	AMBER FIELDS 17TH ADDITION		12965	R-024933-000-18	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	12/25/2025	4,858.50	NOVEMBER 2025 CODE ENFORCEMENT		12970	R-028260-000-7	1240.6310		PROFESSIONAL SERVICES	BUILDING INSPECTIONS
		72,132.25								
164401	1/14/2026		103833 XCEL ENERGY							
	12/25/2025	99.06	ERICKSON PARK TENNIS COURTS		12924	958199809	1520.6371		ELECTRIC	PARKS MAINTENANCE
	12/25/2025	104.12	PICKLE BALL COURTS		12927	958207573	1520.6371		ELECTRIC	PARKS MAINTENANCE
	12/25/2025	575.69	FH REC COMPLEX IRRIGATION		12928	958110934	1520.6371		ELECTRIC	PARKS MAINTENANCE
	12/25/2025	9.10	FLASHING PED LIGHT AUBURN AVE		12941	958152184	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	12/25/2025	61.90	AKRON AVE PED UNDERPASS		12942	958161658	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	12/25/2025	469.00	UMORE LIGHTS & IRRIGATION		12943	958035987	1520.6371		ELECTRIC	PARKS MAINTENANCE
	12/25/2025	3,987.73	WELL #15		12946	958640917	6100.6371	W115	ELECTRIC	WATER UTILITY
	12/25/2025	7,240.26	PD & PW BUILDING		12949	958176888	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	12/25/2025	91.93	SIGNAL & STREET LIGHTS		12986	959374968	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	12/25/2025	11,364.39	NON METERED STREET LIGHTS		13009	959665748	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		24,003.18								
164402	1/14/2026		100775 YALE MECHANICAL LLC							
	12/25/2025	2,914.12	HVAC WORK		13029	278516A	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		2,914.12								
164403	1/14/2026		103839 ZIEGLER INC							
	12/25/2025	2,518.79	CUTTING EDGE		13030	IN002224448	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164403	1/14/2026		103839 ZIEGLER INC						Continued...	
		2,518.79								
26010201	1/2/2026		102993 FP MAILING SOLUTIONS							
	12/25/2025	500.00	CITY HALL POSTAGE REFILL		12783	12/30/25	1120.6323		POSTAGE	GENERAL GOVERNMENT
						POSTAGE - CH				
		500.00								
26010202	1/2/2026		103759 PUBLIC EMPLOYEE							
	12/24/2025	89,836.34			12360	1226258135015	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		89,836.34								
26010501	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	5.48	SIREN #10		11934	200001519073	1320.6371		ELECTRIC	STREET MAINTENANCE
						12/25				
		5.48								
26010502	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	19.70	METERED TUNNEL LIGHTS		11946	200003564457	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						12/25				
		19.70								
26010503	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	20.88	IRRIG PUMP/SP CONTROL BLDG		11938	200002007870	1520.6371		ELECTRIC	PARKS MAINTENANCE
						12/25				
		20.88								
26010504	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	22.36	CONNEMARA PARK SHELTER/LIGHTS		11936	200002004786	1520.6371		ELECTRIC	PARKS MAINTENANCE
						12/25				
		22.36								
26010505	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	47.88	STORM DRAIN LIFT STATION #6		11949	200004097754	6300.6371	SWLS306	ELECTRIC	STORM WATER UTILITY
						12/25				
		47.88								
26010506	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	57.16	LIFT STATION #12		11955	200010057891	6200.6371	SSLS212	ELECTRIC	SEWER UTILITY
						12/25				
		57.16								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26010506	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
26010507	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	98.59	JAYCEE PARK SHELTER/LIGHTS		11941	200002079739 12/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
		98.59								
26010508	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	128.87	STORM DRAIN LIFT STATION #8		11952	200010038900 12/25	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
		128.87								
26010509	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	176.79	LIFT STATION #9		11948	200003949690 12/25	6200.6371	SSLS209	ELECTRIC	SEWER UTILITY
		176.79								
26010510	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	180.26	STORM DRAIN LIFT STATION #3		11944	200002868701 12/25	6300.6371	SWLS303	ELECTRIC	STORM WATER UTILITY
		180.26								
26010511	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	200.70	LIFT STATION #4		11935	200001834654 12/25	6200.6371	SSLS204	ELECTRIC	SEWER UTILITY
		200.70								
26010512	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	240.01	LIFT STATION #3		11942	200002080539 12/25	6200.6371	SSLS203	ELECTRIC	SEWER UTILITY
		240.01								
26010513	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	244.05	WATER TOWER #2		11940	200002009496 12/25	6100.6371	WT102	ELECTRIC	WATER UTILITY
		244.05								
26010514	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	390.16	LIFT STATION #5		11954	200010054799 12/25	6200.6371	SSLS205	ELECTRIC	SEWER UTILITY
		390.16								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26010514	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
26010515	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	2,591.04	WELL #8		11939	200002009231 12/25	6100.6371	W108	ELECTRIC	WATER UTILITY
		2,591.04								
26010516	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/31/2025	7,193.93	STREET LIGHTS		12324	200001066414 12/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		7,193.93								
26010517	1/5/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/11/2025	195.16	JAYCEE PARK TRAIL LIGHTS		11943	200002112506 12/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
		195.16								
26010518	1/5/2026		100007 MN DEPT OF REVENUE							
	12/25/2025	643.63	12-2025 PETROLEUM TAX		12908	12-2025 PETR TAX	1330.6222		FUELS	FLEET MAINTENANCE
		643.63								
26010901	1/9/2026		100001 INTERNAL REVENUE SERVICE							
	1/8/2026	85.76			12728	010726826471	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	1/8/2026	55,275.01			12863	010826842361	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	1/8/2026	55,194.20			12874	010826842362	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		110,554.97								
26011201	1/12/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/26/2025	20.44	SDLS #8 FLOATS SCADA CABINET		12378	200010135416 12/25	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
		20.44								
26011202	1/12/2026		103710 MN CHILD SUPPORT							
	1/8/2026	132.90			12865	0108268423611	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		132.90								
26011203	1/12/2026		103741 NATIONWIDE RETIREMENT SOL							
	1/8/2026	5,949.36			12867	0108268423613	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		5,949.36								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26011204	1/12/2026		103032 WEX HEALTH INC						Continued...	
	1/8/2026	73,864.63			12881	010826842367	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		73,864.63								
26011205	1/12/2026		103741 NATIONWIDE RETIREMENT SOL							
	1/8/2026	5,949.36			12867	0108268423613	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		5,949.36								
26011206	1/12/2026		100447 MN STATE RETIREMENT SYSTEM							
	1/8/2026	18,126.30			12878	010826842364	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		18,126.30								
26011207	1/12/2026		100447 MN STATE RETIREMENT SYSTEM							
	1/8/2026	18,126.30			12878	010826842364	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		18,126.30								
26011208	1/12/2026		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	1/8/2026	19,625.00			12880	010826842366	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		19,625.00								
26011209	1/12/2026		100002 MN DEPT OF REVENUE							
	1/8/2026	24,964.34			12877	010826842363	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		24,964.34								
26011210	1/12/2026		103032 WEX HEALTH INC							
	1/8/2026	73,864.63			12881	010826842367	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		73,864.63								
26011211	1/12/2026		103759 PUBLIC EMPLOYEE							
	1/8/2026	90,773.83			12869	0108268423615	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		90,773.83								
26011301	1/13/2026		100272 MN ENERGY RESOURCES CORP							
	12/26/2025	27.00	STEEPLE ACTIVITY ASSEMBLY HALL		12376	5746568502	1510.6373	00016100	GAS	PARK & RECREATION
		27.00								
		<u>2,371,111.05</u>	Grand Total							

Payment Instrument Totals

Checks	1,822,520.48
EFT Payments	544,772.05
A/P ACH Payment	3,818.52

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<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>	<u>Business Unit</u>
		2,371,111.05	Grand Total							
								<u>Payment Instrument Totals</u>		
								Checks	1,822,520.48	
								EFT Payments	544,772.05	
								A/P ACH Payment	3,818.52	
								Total Payments	2,371,111.05	

**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
JANUARY 6, 2026**

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, January 6, 2026, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

Motion by Weisensel

Motion to approve agenda

Ayes: 4.

Nays: None. Motion Carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

None.

RESPONSE TO PUBLIC COMMENT

City Administrator Martin noted staff continues to work with the resident who spoke at the December 16th meeting regarding his frustration about the city's citation process.

PUBLIC COMMENT

None.

CONSENT AGENDA

Motion by Klimpel Second by Freske

Motion to approve consent agenda.

Ayes: 4.

Nays: None. Motion Carried.

- a. Bill Listings
- b. Minutes of the December 16, 2025 Regular Meeting Minutes
- c. Naming of Depositories and Financial Institutions
- d. Annual Electronic Funds Transfer Authorization
- e. On-Sale License on Public Premise
- f. Appointment of Acting Mayor
- g. Designation of Official Newspaper

- h. Expansion of School Day Parking Restrictions on Cantata Avenue
- i. Parking Restriction Zone for Passenger Loading and Unloading on Abbeyfield Avenue
- j. 2026 Solid Waste Haulers Licenses
- k. 2026 Community Development Block Grant Application
- l. Accept Quit Claim Deed for Outlot A of Amber Field

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

ANNOUNCEMENTS

- a. City Staff Updates

City Administrator Martin noted the first meeting in January is typically brief due to standard annual actions that need to take place and few items coming from our City commissions for council recommendation.

- 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 Freske and a second by Essler the meeting was adjourned at 7:05 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

**ROSEMOUNT CITY COUNCIL
WORK SESSION PROCEEDINGS
JANUARY 6, 2026**

CALL TO ORDER

Pursuant to due call and notice thereof, a work session of the Rosemount City Council was held on Tuesday, January 6, 2026, at 5:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

a. FOLLOWING THE CITY COUNCIL REGULAR MEETING:

The Council may choose to reconvene the work session after the adjournment of the regular meeting if the business of the work session is unable to be completed in the allotted time.

DISCUSSION

a. Review 2025 Employee Engagement Survey

City Administrator Martin provided an overview of the 2025 Employee Engagement Survey, which was completed by all staff during the summer. He highlighted several key areas of the results and offered context for some of the ratings, explaining potential factors that may have influenced employee perceptions.

Councilmembers suggested completing an employee survey every two years to allow for better benchmarks going forward as recently we had several major changes, i.e. new software, new buildings, etc. From there, the survey can be completed approximately every three years.

Councilmember Freske and Klimpel recommended conducting an employee survey for the Police Department only within the next year following the recent leadership change.

b. Discuss 2026 Council Assignments

City Administrator Martin stated at the beginning of each year it's time to establish the various roles each Councilmember will assume on Board and the organizations that the City partners with. The assignments listed in the memo will remain with the correction of Leprechaun Days and Halloween Woods being separate events for Councilmember Freske. Mayor Weisensel highlighted additional committee opportunities within Metro Cities and League of MN Cities.

UPDATES

a. Staff Reports

Parks & Recreation

Parks and Recreation Director Schultz noted the Wickland Preserve, property north of North 20, may be an opportunity for the City to purchase in the future. Mr. Schultz will continue working with property owner's attorneys and provide final details at a later date. This property would be of interest to the City

as it may allow for another entrance into McMenomy Woods.

Community Development

Mr. Kienberger discussed the event on January 16th for North Winds at the Rosemount Community Center.

Councilmembers Update

Councilmember Essler asked for additional clarification regarding the Al Madina property on Bonaire Path. City staff confirmed the timeline and approvals of the project, noting the project has been approved for several years. Staff and councilmembers engaged in further discussions related to engaging and educating residents related to this site. Communication Manager, Lee Stoffel, noted additional discussions will need to take place regarding engagement and what that looks like for the City of Rosemount. Councilmembers further discussed statements that are made public on behalf of the city should be communicated to the entire City Council prior to publishing.

ADJOURNMENT

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel the meeting was adjourned at 6:51 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Authorize Creation of Deputy Fire Marshal Position	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 6.d.
ATTACHMENTS: Job Description	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the job description and salary range for the Deputy Fire Marshal Position.	

BACKGROUND

As discussed during the 2026 budget process, staff recommends the creation of a Deputy Fire Marshal position within the Fire Department to support the continued growth of the organization. This position would hold the rank of Assistant Chief and enhance daytime response capabilities. In addition, the Deputy Fire Marshal would provide oversight and management of the development and implementation of a Fire Department inspection and pre-plan program for the City, while overseeing fire prevention and community engagement efforts.

A position analysis of the Deputy Fire Marshal position was completed using the SAFE Evaluation System to determine pointing, compensation, and grade placement. It is recommended that the position be placed at a Grade 16 (\$96,431-\$120,659) and assigned 275 points based on the nature, scope of the position, other position responsibilities within the city and pay equity data. Once approved, staff intends to move forward with recruiting and filling the position in the near term.

RECOMMENDATION

Staff recommends the City Council approve the job description and salary range for the Deputy Fire Marshal position.

City of Rosemount, Minnesota

Job Description

Title: Deputy Fire Marshall
Department Fire Department
Division: N/A

FLSA Status: Non-Exempt
Updated: 1/1/2026

General Summary

The Deputy Fire Marshall supports fire prevention, inspection, and investigations efforts by coordinating technical activities and ensuring compliance with fire and life safety codes. Under the direction of the Fire Chief and Fire Marshall this position conducts fire inspections, investigations, plan reviews and promotes public safety through education programs.

Essential Functions

- Responds to emergency calls for service during shifts including, but not limited to, fire suppression, hazardous materials incidents, rescue operations, and emergency medical calls
- Ability to adjust hours as needed to attend after-hours meetings, trainings, special events, callbacks, investigations and other duties associated with the position.
- Serves as the Deputy Fire Marshal.
- Follows-up on false fire alarms to reduce false alarm calls and is responsible to investigate fires for cause.
- Assists with identifying violations of fire codes and takes necessary steps to bring owners and operators into compliance, including but not limited to: educating and informing owners and operator of requirements; providing proper notification of violation. Communicates violations of codes to appropriate parties for corrective action and recommend legal action to the City for non-compliance cases and prepares supporting documentation.
- Maintains an up-to-date working knowledge of current fire code requirements and regulations.
- Performs miscellaneous fire inspection related activities; and conducts inspections in response to complaints and sets a regular inspection program for existing commercial and retail buildings.
- Maintains necessary records and reports.
- Determines the cause of fires, working with the Fire Chief, Police Investigators, State Fire Marshal's Division.
- Takes command of any emergency scene and direct staff using the Incident Command Structure.
- Assists with planning and delivering the prevention and public education programs offered by the Rosemount Fire Department.
- Conducts fire prevention and education courses for city staff and the public, including public presentations.
- Attends meetings, seminars and other events as a representative of the fire department.
- Attends mandatory Fire/EMS training.

City of Rosemount, Minnesota

Job Description

- Performs other duties as assigned.

Knowledge, Skills and Abilities

- Comprehensive knowledge of modern firefighting methods, techniques, and best practices.
- Ability to plan, schedule and manage multiple projects and meet deadlines.
- Demonstrate leadership, innovation, and problem-solving skills.
- Working knowledge of first aid and resuscitation techniques.
- Knowledge of Local, State and Federal laws, regulations and codes relating to the fire service.
- Thorough understanding of technology and systems related to the fire service.
- Clear and concise oral and written communication skills.
- Develop and maintain effective working relationships with a wide variety of city personnel and the public.
- Knowledge and proficiency with Incident Command and Hazardous Materials.
- Ability to work with the community in public forums as well as one-on-one conversations with residents and business owners.

Minimum Qualifications

- Post-secondary degree in fire science, fire service management, or related field, OR equivalent combination of education and experience.
- Six years of experience as a firefighter, with a minimum of three years' experience in a leadership role (lieutenant or above) or an equivalent combination of education and experience.
- Must be eligible to be a licensed Firefighter by the MBFTE (Minnesota Board of Firefighter Training and Education) at the time of hire.
- Must possess the following Minnesota State Certification: Fire Inspector I at time of hire.
- Must possess the following Minnesota State Certification within 12 months of hire: Fire Instructor I, Fire Investigator I.
- Certified Emergency Medical Technician (EMT) or enrolled in course to obtain within 6 months of hire.
- Valid Driver's License

Desirable Qualifications

- Bachelor's Degree in Fire Administration, Fire Science, or other related fields.
- Certifications in: Fire Inspector II, Fire Apparatus Operator, or Blue Card Incident Command
- Chief Officer level experience

Working Conditions

Physical Requirements and Activity

City of Rosemount, Minnesota

Job Description

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires lifting and frequently standing, walking, sitting, speaking or hearing, using hands to finger, handle or feel, climbing or balancing, stooping, kneeling, crouching or crawling, reaching with hands and arms, tasting or smelling, pushing or pulling and repetitive motions.

Sensory Requirements

Work has standard vision requirements; vocal communication is required for conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound.

Sensory Utilization

Work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities.

Environmental Conditions

Work occasionally requires wet, humid conditions (non-weather), working near moving mechanical parts, working in high, precarious places, exposure to fumes or airborne particles, exposure to toxic or caustic chemicals, exposure to outdoor weather conditions, exposure to extreme cold (non-weather), exposure to extreme heat (non-weather), exposure to the risk of electrical shock, working with explosives, exposure to vibration, wearing a self-contained breathing apparatus and exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment; work is generally in a moderately noisy location (e.g. business office, light traffic).

The statements in this class description are intended to describe the general nature and level of work being performed by incumbent(s) assigned to this classification. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified. To perform this job successfully, an individual must be able to perform each essential function satisfactorily. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

The City of Rosemount is an Equal Opportunity Employer.

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Resolution and Consent Order Imposing Civil Penalty - Life Time	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.e.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve a resolution and consent order imposing civil penalty for a violation of the City's liquor license regulation for LTF Club Operations Company Inc	

BACKGROUND

Compliance checks utilizing a cooperating underage purchaser were conducted on December 4, 2025 at the City's licensed liquor license establishments. The purchaser entered all the licensed establishments and was sold an alcohol beverage by an employee at LTF Club Operations Company Inc DBA Life Time Rosemount. This was Life Time's first violation within the allowed time period, which is three years. This is a criminal violation by the employee of the establishment and a violation of the City's ordinance regarding liquor licenses.

The sale of an alcoholic beverage to an underage person is a violation of City Code 3-1: Liquor Regulations. Following the illegal service, police staff met with the management of the establishment to discuss the violation. In addition, the expectations and requirements of the City Code were reviewed, and the policies and procedures of the business related to the proper identification of persons purchasing alcohol was discussed. The submitted policies and procedures have been reviewed and approved by staff and Rosemount Chief of Police.

The licensee has agreed to the terms of the attached Resolution and Consent Order imposing a fee for a civil penalty for a first-time violation. The penalty amount is the minimum required for the violation within the time period. The minimum administrative (civil) penalties for liquor are set by Minnesota Statute and Life Time has submitted payment.

RECOMMENDATION

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

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 - XX

**RESOLUTION AND CONSENT ORDER IMPOSING CIVIL PENALTY ON
LTF CLUB OPERATIONS COMPANY INC DBA LIFE TIME
ROSEMOUNT**

WHEREAS, the City of Rosemount (the “City”) has issued a license for the sale of alcoholic beverages to LTF Club Operations Company Inc DBA Life Time Rosemount (the “Licensee”); and

WHEREAS, an illegal activity has occurred on the licensed premises of the Licensee, specifically, service of an alcoholic beverage to a person under the age of 21 by an employee of Licensee on December 4, 2025 in violation of Minnesota Statutes, Section 340A.503 (the “Violation”); and

WHEREAS, the occurrence of the Violation is not disputed by the Licensee; and

WHEREAS, the City Council regards such activities as very serious matters warranting the sanctions hereinafter set forth; and

WHEREAS, this is the first liquor violation at the establishment of the Licensee within a three year period; and

WHEREAS, the Licensee has been generally cooperative in the investigation of this matter, has demonstrated a willingness and desire to work with City staff in resolving this matter without putting the City to the expense of an administrative hearing, has expressed an understanding of the seriousness of the offenses, and has committed to ensuring that such offenses do not reoccur; and

WHEREAS, Licensee has worked with staff to identify personnel policies and training, operational practices, and other means intended to minimize or eliminate such violations in the future and to assure a more safe, responsible and lawful liquor operation, which have been set forth in written policies and procedures adopted by Licensee, a copy of which is attached hereto as Attachment One, and hereby made a part hereof (hereinafter the “Policies and Procedures”); and

WHEREAS, Licensee has represented, and by execution of a copy of this consent order agreed, that it will faithfully and fully comply with all of the Policies and Procedures set forth in Attachment One; and

WHEREAS, on the basis of such representation and agreement by Licensee and assuming continuing compliance therewith, the City is willing to limit sanctions for the Violation to a civil penalty in the amount of Five Hundred Dollars (\$500); and

WHEREAS, were it not for such representation and agreement of continuing compliance with the Policies and Procedures by Licensee, the City would not be willing to so limit

sanctions and is doing so solely on the basis of such representation and agreements of Licensee and on the basis of the agreement by Licensee that the matter of the sanctions to be imposed for the Violations may be reopened and reconsidered, pursuant to Minnesota Statutes, Section 340A.415, in the event Licensee fails to comply fully with all of the Policies and Procedures at any time during the three (3) year period following the date of this Resolution, all as hereinafter provided; and

WHEREAS, the Council has determined that this Consent Order, resolving issues relating to sanctions to be imposed by reason of the above-described violations is reasonable, necessary and in the best interests of the public; and

WHEREAS, the Licensee has freely agreed to waive a statement of written charges and a hearing thereon and to pay the civil penalty hereinafter described, for the consideration set forth herein. The Licensee acknowledges and agrees that it freely executed this agreement, without threat of criminal prosecution, for the purpose of avoiding a public hearing and resolving issues relating to sanctions to be imposed by the City as the licensing authority, pursuant to Minnesota Statutes, Section 340A.415.

ON THE BASIS OF THE FOREGOING, THEREFORE, IT IS RESOLVED THAT THE CITY COUNCIL ORDERS AND AGREES AS FOLLOWS:

1. The Licensee will pay to the City Clerk, within ten days of receipt of written notification of approval of this Consent Order by the City Council, the sum of One Five Hundred Dollars (\$500).
2. Licensee waives a written statement of charges, notice of hearing and hearing to which it is entitled by Minnesota Statutes, Section 340A.415.
3. The undersigned admits the occurrence of the Violation.
4. The City will impose, as the sole civil sanction for the Violations, a civil penalty in the amount of \$500 payable as set forth in paragraph 1 hereof. This agreement shall not limit the right of the City to pursue civil remedies or to take any action with respect to the license that is authorized by state law or City Code for any activity to which this agreement does not specifically apply and that is a violation of state law or City Code.
5. Except as provided in paragraph 6, in the event of future violations of state law or City Code by Licensee, no additional penalty shall be imposed for unlawful activity covered by this agreement. However, admissions of unlawful activity described herein may be taken into consideration in determining appropriate sanctions in any future cases.
6. In the event the City Council determines that Licensee has failed to comply fully with the Policies and Procedures at any time during the three year period following the date of this Resolution, Licensee agrees that the City may revoke or suspend the Licensee's license or impose civil penalties for the Violations pursuant to Minnesota Statutes, Section 340A.415, provided the total penalty including the penalty agreed to pursuant to paragraph 1 hereof shall not exceed amounts authorized by law.

7. Licensee understands and agrees:

- a. That this agreement does not constitute an agreement not to bring criminal charges for activities described herein;
- b. That a decision whether to bring any charges rests within the discretion of the City prosecuting attorney, the County attorney, or other authorized law enforcement agencies;
- c. That the Licensee freely enters into this agreement without any promises from the City that no criminal charges will be brought;
- d. That this agreement is entered into for the sole purpose of resolving and settling any potential civil sanctions imposed pursuant to Minnesota Statute Section 340A.415, and not for the purpose of resolving or settling any potential criminal issues; and
- e. That in the event criminal charges are brought against the undersigned, the Licensee or any of its employees for activities described herein, Licensee will not contest the validity of this agreement, repudiate, or otherwise challenge this agreement in any way, by reason of the initiation or prosecution of such criminal proceedings.

**LICENSEE
BUSINESS NAME**

Print Name

Title

Signature

ADOPTED this 20th day of January 20, 2026

Paul Theisen, Acting Mayor

ATTEST:

Erin Fasbender, City Clerk

ATTACHMENT ONE

**LICENSEE
ALCOHOL SALES & SERVICE POLICIES AND PROCEDURES**

Alcohol Service Training Policy & Procedure

Life Cafe – Rosemount, Minnesota

Purpose

To ensure all employees serve alcohol responsibly, legally, and safely in compliance with Minnesota state laws and to protect guests, staff, and the business from alcohol-related harm.

Scope

This policy applies specifically to Life Cafe – Rosemount and governs all alcohol service conducted on the premises or at approved Life Cafe–sponsored events. This policy applies to all employees involved in the sale, service, delivery, or supervision of alcoholic beverages, including managers, supervisors, bartenders, servers, and event staff.

Policy Statement

Life Cafe – Rosemount is committed to responsible alcohol service and strict adherence to Minnesota alcohol regulations (Minnesota Statutes Chapter 340A), as well as all applicable Dakota County and City of Rosemount ordinances. All applicable employees must complete approved alcohol service training and follow safe service practices at all times. Failure to comply may result in disciplinary action up to and including termination.

Definitions

- **Alcoholic Beverage:** Any beverage containing more than 0.5% alcohol by volume.
- **Minor:** Any person under 21 years of age.
- **Intoxicated Person:** An individual showing signs of impaired judgment, coordination, speech, or behavior due to alcohol consumption.

Responsibilities

Ownership / Management (Life Cafe – Rosemount)

- Ensure compliance with Minnesota alcohol laws and local ordinances
- Provide and document required alcohol service training
- Enforce this policy consistently
- Maintain training and incident records

Managers / Supervisors (Life Cafe – Rosemount)

- Verify staff training completion prior to alcohol service
- Monitor alcohol service practices during shifts
- Intervene when unsafe or illegal service is observed
- Support staff in refusing service when required

Employees (Life Cafe – Rosemount)

- Complete required alcohol service training
- Verify age and identification for alcohol purchases
- Monitor guest consumption and behavior
- Refuse service to minors or intoxicated persons
- Report incidents or concerns to management immediately

Training Requirements

1. Initial Training

- All alcohol-serving employees must complete approved alcohol service training (e.g., responsible beverage service or equivalent) before independently serving alcohol.
- Training must be completed within the first week of employment.

2. Ongoing Training

- Refresher training conducted at least every two years or as required by local authority.
- Additional training following any alcohol-related incident or legal update.

3. Training Topics

- Minnesota alcohol laws (Chapter 340A)
- Legal age requirements and ID verification
- Acceptable forms of identification
- Signs of intoxication
- Refusing service safely and professionally
- Preventing over-service

- Handling difficult situations and de-escalation
- Liability, dram shop laws, and personal responsibility

Procedures

Age Verification

- Alcohol may only be sold or served to persons age 21 or older.
- Acceptable ID includes:
 - Valid state-issued driver's license or ID
 - Valid U.S. passport or passport card
 - Valid military ID
- IDs must be current, legible, and physically present.
- Employees must check ID for:
 - Date of birth
 - Photo match
 - Expiration date
 - Signs of alteration or fraud

Refusal of Service

Service must be refused if:

- The guest is under 21
- The guest cannot produce valid ID
- The guest is visibly intoxicated

Steps for refusal:

1. Remain calm and respectful
2. Clearly state the reason for refusal
3. Offer non-alcoholic alternatives
4. Notify a manager if the guest becomes upset
5. Document the incident when required

Monitoring Intoxication

Staff should watch for signs including but not limited to:

- Slurred speech
- Poor coordination
- Aggressive or inappropriate behavior
- Impaired judgment

When intoxication is suspected:

- Slow or stop alcohol service
- Offer food or water
- Arrange safe transportation if necessary

Prohibited Practices

- Serving alcohol to minors
- Serving intoxicated persons
- Drinking alcohol while on duty
- Encouraging excessive consumption (e.g., drinking games)

Incident Documentation

- Any refusal of service, fake ID attempt, or alcohol-related disturbance must be reported to management.
- Management will complete an incident report including date, time, staff involved, and actions taken.

Disciplinary Action

Violations of this policy may result in:

- Verbal or written warnings
- Retraining
- Suspension
- Termination

Dakota County & Local Enforcement

Life Cafe – Rosemount operates under the authority of the Minnesota Department of Public Safety, Dakota County, and the City of Rosemount.

- Alcohol licenses are subject to inspection and enforcement by Dakota County officials and local law enforcement.
- Violations of Minnesota Statutes Chapter 340A or local ordinances may result in fines, suspension, or revocation of the establishment's liquor license.
- Employees may be cited individually for illegal alcohol service, including serving minors or intoxicated persons.
- Life Cafe – Rosemount will fully cooperate with all enforcement agencies during inspections or investigations.

Compliance and Review

This policy will be reviewed annually or as Minnesota, Dakota County, or City of Rosemount alcohol regulations change. Updates will be communicated to all staff.

Employee Acknowledgment Form

I acknowledge that I have received, read, and understand the Life Cafe – Rosemount Alcohol Service Training Policy & Procedure. I agree to comply with all Minnesota state laws, Dakota County and City of Rosemount ordinances, and Life Cafe policies regarding the safe and legal service of alcohol. I understand that failure to follow this policy may result in disciplinary action, up to and including termination, and may include personal legal liability.

Employee Name: _____

Employee Signature: _____ Date: _____

Manager Name: _____

Manager Signature: _____ Date: _____

Alcohol Service Training Checklist (Life Cafe – Rosemount)

Employee Name: _____

Position: _____ Start Date: _____

Required Training (Check when completed)

- ☐ Review of Minnesota Statutes Chapter 340A
- ☐ Review of Dakota County & City of Rosemount alcohol ordinances
- ☐ Acceptable forms of identification
- ☐ ID verification and spotting fake IDs
- ☐ Age calculation and birthdate verification
- ☐ Signs of intoxication and impairment
- ☐ Procedures for refusing service
- ☐ De-escalation and guest communication techniques
- ☐ Preventing over-service
- ☐ Offering food, water, and non-alcoholic alternatives
- ☐ Safe transportation options and manager escalation
- ☐ Incident reporting and documentation
- ☐ Prohibited practices and zero-tolerance behaviors

Trainer Verification

I certify that the above employee has completed alcohol service training and demonstrated understanding of Life Cafe – Rosemount alcohol service standards.

Trainer/Manager Name: _____

Signature: _____ Date: _____

Standard Operating Procedure (SOP)

ID Verification for Alcohol Sales – All Alcohol Service Locations

Purpose

To ensure compliance with all state and local alcohol laws by verifying the age of guests ordering alcoholic beverages at Life Time locations.

Scope

This SOP applies to **all Life Time team members** responsible for delivering, serving, or interacting with guests receiving alcoholic beverages at any Life Time alcohol-service location.

Policy

- Alcohol may only be served to guests **21 years of age or older**.
- A **valid ID** must be verified before service.
- **No ID = No Service.**

Acceptable Identification

All IDs must be:

- Valid (not expired)
- Government-issued
- Include photo, birthdate, and name

Examples include:

- State-issued Driver's License
- Passport or Passport Card
- U.S. Military ID
- State ID Card

ID Verification Process

When checking ID, confirm:

- **Date of Birth** – guest must be 21+
- **Expiration Date** – must be valid

- **Photo/Appearance** – must match guest
- **Scanner/Verification Tool** – use if provided or required by law

Handling Group Orders

- Verify ID for **each person** receiving an alcoholic beverage, even if one person placed the order.
- Do **not** hand alcohol to one guest for distribution to others.

Documenting Incidents

If a guest refuses, argues, or presents an invalid/fake ID:

1. Politely decline service.
2. Immediately notify the **Manager on Duty**.
3. Complete an **Incident Report** if required.

Training & Accountability

- All team members must complete alcohol service training:
 - **ServSafe Alcohol** via Learning Well, or
 - A state-sponsored "Safe Alcohol Service" program if required locally.
- Failure to follow this SOP may result in **disciplinary action, up to and including termination**.

Key Reminders

- Never assume age based on appearance.
- Always card – **when in doubt, check ID**.
- Protect your **job, the liquor license, and Life Time**.

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: 2026 Joint Powers Agreement – Solid Waste and Recycling Coordinator	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.f.
ATTACHMENTS: Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to recommend that the City Council approve entering into a Joint Powers Agreement with the cities of Farmington and Hastings to continue to fund the shared Solid Waste and Recycling Coordinator position	

BACKGROUND

In 2022, staff from the Parks and Recreation department worked with the cities of Hastings and Farmington to develop a shared full-time position to coordinate the city's solid waste and recycling programs. A large majority of the funding for a position is provided through the Dakota County's solid waste grant program. The position spends time in all three cities during the week coordinating special events, community outreach, handling the day-to-day operations of solid waste and recycling programs and working to meet the requirement of the Dakota County's solid waste programs. The partnership continues to be very beneficial for all 3 cities.

This position has been allocated in the 2026 budget for the City of Rosemount along with the other two partnering cities.

RECOMMENDATION

Staff is recommending that the City Council approve entering into a joint powers agreement with the cities of Farmington and Hastings to continue to fund a shared Solid Waste and Recycling Coordinator.

**AGREEMENT
TO PROVIDE SOLIDWASTE AND RECYCLING COORDINATION SERVICES**

This Joint Powers Agreement ("Agreement") made this ___ day of _____ 2026 by and among the city of Rosemount ("Rosemount"), the city of Hastings ("Hastings"), and the city of Farmington ("Farmington") (herein referred to individually as "City" and collectively referred to as the "Cities").

1. AUTHORITY. This Agreement is entered into pursuant to Minnesota Statutes § 471. 59 and the authority provided in the statute for the Cities to jointly and cooperatively exercise powers common to the Cities.

2. PURPOSE. The purpose of this Agreement is to provide solid waste and recycling coordinated services for the Cities and to that end, hire a Solid Waste and Recycling Coordinator as further described in Section 3.

3. SOLID WASTE COORDINATOR. A Solid Waste and Recycling Coordinator ("SWRC") will be an employee of Rosemount and shall perform the basic services of the solid waste and recycling coordination ("the Program") for Rosemount, Hastings, and Farmington.

Program basic services include but are not limited to:

- Coordinate solid waste and recycling programs to ensure county ordinances and best practices are executed to achieve MPCA waste diversion goals.
- Apply for the annual Community Waste Abatement grant to fund required activities.
- Oversee the Community Waste Abatement grant funds.
- Collect data and report on activities.
- Attend Community Waste Abatement staff meetings, trainings and conferences.

- Develop, coordinate, and implement public education programs and materials encouraging waste stream reduction, diversion, and recycling.
- Plan, implement and evaluate collection events, workshops, and presentations.
- Work with multi-family building managers to enhance recycling efforts through training, education and infrastructure.
- Act as a liaison for interested community groups, agencies, committees and the public regarding solid waste management planning, policies, and issues.
- Review City ordinances for compliance with changing county ordinances and state solid waste laws.
- Respond to citizen questions and concerns.
- Perform other duties and responsibilities as apparent or assigned.
- May utilize social media, or link to existing social media to recruit volunteers and show the good work being done.

4. FINANCE.

A. Compensation.

i) The initial compensation for the SWRC shall be one hundred and thirteen thousand, three hundred - seventy six 0/100 dollars (\$113,376) ("Compensation"), as further described in Attachment A. Compensation shall be shared equally between the three cities with each city being responsible for one third of Compensation ("City Share") which shall initially be thirty-eight thousand, one hundred eighty - eight and 0/100 dollars (\$38,188) for Hastings and Farmington.

ii). As the SWRC's employer, Rosemount shall be responsible for paying the SWRC's Compensation. Hastings and Farmington shall each reimburse Rosemount for their City Share quarterly. Rosemount shall invoice the Hastings and Farmington quarterly and such invoices shall be paid within thirty (30) days of receipt.

iii). By June 1st of each year, the Cities shall meet to review the results of the Program and shall establish a budget for the following year.

B. Should the Coordinator apply for grants on behalf of an individual City, the grant funds shall be received by that individual City. If the Coordinator applies for a grant on behalf of two or three Cities, the grant funds will be split equally between the Cities or as detailed in the grant agreement.

5. OTHER CONTRIBUTIONS BY CITIES.

A. Each City shall determine which of its assets will be available to the Program. Each City must provide a dedicated office space at which the Coordinate may work when on site in that City. Each City shall provide office supplies and materials necessary to carry out the work as described in this agreement.

B. Each City shall maintain liability insurance coverage on the volunteers working with this Program as required by law.

C. The SWRC will track assets made available to the Program from each City. Assets made available to the Program will be promptly returned to the City that provided them upon that City's withdrawal from the Agreement.

D. The SWRC will be supervised by Rosemount's designated contact. Required safety, legal and related reporting shall be through Rosemount's designated contact. Rosemount's designated contact will coordinate with the designated contact in Hastings and Farmington items related to SWRC's job duties.

E. Rosemount shall provide a working computer capable of handling basic office software. Rosemount shall provide access to a working landline, internet service, and shared fax and printer for the Program. A Rosemount-issued-cell phone or a stipend under Rosemount's employee handbook shall be provided by Rosemount and is part of the shared cost between the parties.

6. PERSONNEL. The Solid Waste and Recycling Coordinator shall be deemed an employee of the City of Rosemount. The Solid Waste and Recycling Coordinator shall be subject to the human resources and other policies of Rosemount.

7. INSURANCE AND INDEMNIFICATION.

A. Insurance

i. General Liability Insurance. Each City agrees to maintain comprehensive general liability insurance equal to or greater than the maximum liability for tort claims under Minn. Stat. § 466. 04, as amended. If any City is notified that its insurance is cancelled, it will immediately notify the other Cities in writing. If any City is unable to obtain or keep in force at least the minimum coverage required by this paragraph, any City may withdraw from this Agreement after giving the other member Cities at least sixty (60) days written notice of its intent to withdraw.

ii. Workers' Compensation Insurance. Each City shall be responsible for injuries to or death of its own employees. Each City shall maintain workers' compensation coverage or self- insurance coverage, covering its own employees while they are providing services pursuant to this agreement. Each City waives the right to sue any other City for any workers' compensation benefits paid to its own employee or their dependents, even if the injuries were caused wholly or partially by the negligence of any other City or its officers, employees or agents.

B. Indemnification. Each City shall be liable for its own acts and the results thereof to the extent provided by law and, further, each City shall defend, indemnify, and hold harmless the other(s) (including their present and former officials, officers, agents, employees, volunteers, and subcontractors), from any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including reasonable attorney's fees, resulting directly or indirectly from any act or omission of the indemnifying City, anyone directly or indirectly employed by it, and/or anyone for whose acts and/or omissions it may be liable, in the performance or failure to perform its obligations under this Agreement. The provisions of Minnesota Statutes, Chapter 466 shall apply to any tort claims brought against Rosemount, Farmington, and/or Hastings a result of this Agreement.

8. DURATION.

A. Any City may withdraw from this Agreement with an effective date of December 31 of any year for the following year by providing written notice of termination by August 31st of that year.

B. In the event of written notification to withdraw, the remaining Cities shall meet to consider modifying the Agreement to continue without the withdrawing City or to terminate the Agreement.

9. NOTICES. Unless the Parties otherwise agree in writing, any notice or demand which must be given or made by a Party under this Agreement or any statute or ordinance shall be in writing and shall be sent registered or certified mail. Notices must be sent to the following individuals, who shall service as the designated representative of each City, unless a City provides otherwise in writing:

Rosemount: Dan Schultz, Parks and Recreation Director
2875 145th Street West
Rosemount, MN 55068

Farmington: John Powell, Public Works Director/City Engineer
430 Third St.
Farmington, MN 55024

Hastings: Chris Jenkins, Parks and Recreation Director
920 West 10th Street
Hastings, MN 55033

10. DATA. Each City, their officers, agents, owners, partners, employees, volunteers and subcontractors, shall abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, and all other applicable state and federal law, rules, regulations and orders relating to data privacy, confidentiality, disclosure of information, medical records or other health and enrollment information, and as any of the same may be amended.

11. RECORDS – AVAILABILITY/ACCESS. Subject to the requirements of Minn. Stat. § 16C.05, subd. 5, the Cities, the State Auditor, or any of their authorized representatives, at any time during

normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., of the Cities which are pertinent to the accounting practices and procedures of the Cities and involve transactions relating to this Agreement. The Cities shall maintain these materials and allow access during the period of this Agreement and for six (6) years after its expiration, cancellation or termination.

12. INDEPENDENT PARTIES. It is understood that the relationship between the Cities as to the subject matter of this Agreement constitutes only the understandings set forth in this Agreement. It is further agreed that, notwithstanding any other formal, written agreements or contracts which may exist between the Cities, nothing is intended or should be construed in any manner as creating or establishing the relationship of partners between the Cities hereto or as constituting either City as the agent, representative, or employee of the other for any purpose or in any manner whatsoever. Each City is to be and shall remain an independent contractor with respect to all services performed under this Agreement.

13. NO PRESUMPTION AGAINST DRAFTING PARTY. The parties acknowledge that: (a) this Agreement and its reduction to final written form are the result of extensive good - faith negotiations among the parties through themselves and/or their respective legal counsel; (b) said parties and/or their legal counsel have carefully reviewed and examined this Agreement prior to execution; and (c) any statute, common law, or rule of construction which provides that ambiguities are to be resolved against the drafting party (ies) shall not be employed in the interpretation of this Agreement.

14. GOVERNING LAW AND VENUE. This Agreement shall be governed and construed in accordance with the laws of the State of Minnesota without regard to its conflict of laws provision. The parties agree that any action arising out of this Agreement or with respect to the enforcement of this Agreement shall be venued in the Dakota County District Court, State of Minnesota.

15. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when so executed shall be deemed to be an original and the counterparts shall together constitute one and the same agreement.

16. EXECUTION OF ADDITIONAL DOCUMENTS. The parties agree to execute and deliver to the other party, as requested, any additional documents and/ or instruments that may reasonably be determined as necessary to consummate this transaction.

IN WITNESS WHEREOF, the Cities hereto have caused this Agreement to be executed by their respective duly authorized officers.

CITY OF ROSEMOUNT

Dated:

By: _____

Its: Mayor

By: _____

Its: City Clerk

Dated: _____

CITY OF HASTINGS

By: _____

Its. Mayor

by: _____

Its: City Clerk

Dated: _____

CITY OF FARMINGTON

By: _____

Its: Mayor

By: _____

Its: City Clerk

Dated: _____

ATTACHMENT A

JOINT FEES/EXPENSES

2026	Annual Cost
A. Solid Waste Coordinator Salary/Benefits	
- PERA, FICA, single medical, single dental, and life	\$113,376
B. Membership— SOLID WASTE ORG.	\$50
C. Mileage Reimbursement	\$600
D. Smart Phone Monthly Fee Reimbursement \$45/mo.	\$540
Total Projected Costs:	\$114,566
Divided between 3 cities	\$ 38,188 per city

City Council Regular Meeting: January 20, 2026

AGENDA ITEM:	Resolution Approving the Dakota County CDA to Administer City Local Affordable Housing Aid Funds	AGENDA SECTION:	CONSENT AGENDA
PREPARED BY:	Adam Kienberger, Community Development Director	AGENDA NO.	6.g.
ATTACHMENTS:	Annual Allocations, Collaboration Memo, Resolution	APPROVED BY:	LJM
RECOMMENDED ACTION: Adopt the attached resolution authorizing the Dakota County Community Development Agency to administer the City of Rosemount's Local Affordable Housing Aid funds from 2025 as outlined in a previously approved joint powers agreement.			

BACKGROUND

In 2023, the Minnesota Legislature authorized aid payments to counties, cities and Tribal Nations. The goal is to fund affordable housing projects and help organizations provide affordable and supportive housing. Local Affordable Housing Aid (LAHA) is aid to metropolitan local governments. LAHA is funded through a dedicated sales tax in the seven-county metropolitan area.

As sales taxes will vary, the amount of LAHA distributed will also vary. All Minnesota counties, seven Tribal Nations and 37 cities receive this aid. Aid payments are made directly to local governments. In the metro, aid is funded by the sales tax for housing. Statewide, aid is funded by state appropriations. The Minnesota Department of Revenue has posted the 2024 LAHA amounts that cities and counties received in 2024; the first half were distributed July 20 and the second half was distributed in December of 2024. Rosemount's 2024 distribution amount was \$85,048. In its second year, Rosemount's 2025 distribution amount was \$232,874.92.

The Port Authority received a presentation from the CDA at their meeting in July of 2024 and provided direction to support and proceed with a collaboration with them on funding programs that directly impact Rosemount. The program dollars were split between the CDA's Home Improvement Loan Program, and Radon Mitigation Grant Program — both directly benefiting Rosemount residents.

City Council approved a resolution on November 19, 2024 formally supporting this collaboration, and approved a joint powers agreement with the CDA in March of 2025. The City of Rosemount is being asked to authorize the CDA to administer its 2025 LAHA funds in the same manner.

RECOMMENDATION

Adopt the attached resolution supporting the continued collaboration between the City of Rosemount and Dakota County CDA to administer LAHA funds.

LOCAL AFFORDABLE HOUSING AID

Source:	Dept Revenue 7/8/24	Dept of Revenue 7/1/25
	FY2024	FY2025
Metropolitan County Aid	\$ 32,209,614	\$ 85,413,859
State Rent Assistance	\$ 16,104,807	42,706,930
Metropolitan City Aid	\$ 16,104,807	42,706,930
Local Sales Tax Total	\$ 64,419,227	\$ 170,827,719

Metropolitan City Aid	FY2024	FY2025	% Increase
Apple Valley	\$282,732.21	764,230.98	270%
Burnsville	\$405,820.74	1,141,331.12	281%
Eagan	\$346,610.91	891,647.99	257%
Farmington	\$88,549.46	244,803.33	276%
Hastings	\$114,387.44	284,519.48	249%
Inver Grove Heights	\$200,443.29	491,911.00	245%
Lakeville	\$229,464.59	635,458.47	277%
Mendota Heights	\$43,876.81	123,621.61	282%
Rosemount	\$85,047.80	232,874.92	274%
South St. Paul	\$120,170.48	313,527.18	261%
West St. Paul	\$178,000.86	455,854.70	256%
Total City Aid	\$2,095,104.59	\$5,579,780.78	266%



To: City of Rosemount

From: Dakota County Community Development Agency (CDA)

Date: December 8, 2025

Re: 2025 Local Affordable Housing Aid (LAHA) Collaboration

Thank you for your collaboration on the city's 2024 Local Affordable Housing Aid (LAHA) funds. The City of Rosemount entered a joint powers agreement with the CDA on March 25, 2025, to administer \$85,047.80 of the city's 2024 LAHA funds. To date, the CDA has obligated and expended the following Rosemount LAHA funds:

CDA Activity	2024 Rosemount LAHA funds	\$\$ LAHA Obligated	\$\$ LAHA Expended	# Households Served
HO Rehab	\$42,523.90	\$42,523.90	\$ 00.00	2
Radon	\$42,523.90	\$ 329.00	\$ 329.00	2

The CDA collaborated with nine Dakota County cities to administer \$1.3 million of 2024 LAHA funds on housing preservation projects. To date, the CDA has obligated 68 percent (\$891,599.38) and expended 17 percent (\$221,841.47) of the \$1.3 million in nine months to 67 households.

The ability to obligate the LAHA funds quickly is a testament to allocating funds to well implemented, high-demand housing programs for income eligible homeowners – the CDA's Home Improvement Loan Program and Radon Mitigation Grant. As a reminder, 2024 LAHA funds must be obligated in three years (December 2027) and expended in four years (December 2028). The CDA will expend Rosemount's 2024 LAHA funds well before the December 2028 deadline.

The CDA would like to build upon the success of 2024 and continue our collaboration with the 2025 LAHA funds administering two housing preservation programs on your behalf: 1) the Home Improvement Loan Program (HO Rehab program); and 2) the Radon Mitigation Grant program that will be paired with the HO Rehab program.

The City of Rosemount's certified 2025 LAHA amount is \$232,874.92. The City has three years to obligate these funds (December 2028) and expend in four years (December 2029). The CDA estimates we can realistically expend the entire 2025 allocation on the HO Rehab and Radon Mitigation Grant programs before the December 2029 expenditure deadline.

LAHA funds cannot currently be used to pay for administrative expenses. The CDA will utilize current staff and add staff, as needed, to distribute LAHA funds. The use of LAHA for administration dollars will be tracked, evaluated, and advocated for at the State to be an eligible use. If statutory authority ever allows LAHA to be used for administrative expenses, the CDA will determine a formula and will amend agreements with cities.

As an administrator of LAHA funds on behalf of the city partners, the CDA will be responsible for: administering the programs; appropriately allocating and expending LAHA funds on eligible uses; hiring and supervising staff; providing regular updates to city staff; and completing reporting requirements for the LAHA funds administered by the CDA.

The CDA is requesting a formal response from cities no later than **Friday, March 27, 2026**, stating if the city will collaborate with the CDA for the 2025 LAHA funds. A formal response must be taken by the city elected officials in the form of a resolution. A sample resolution is attached for your consideration. After responses are received, CDA staff will work with city staff to update the joint powers agreement (JPA) exhibit to reflect the new funds.

We look forward to working with your community on this important resource to improve existing housing stock in Dakota County. Please contact me at lalfson@dakotacda.org or 651-675-4467 if you have any questions.

Best regards,

A handwritten signature in black ink, appearing to read 'Lisa Alfson', with a stylized flourish at the end.

Lisa Alfson
Director of Community & Economic Development

Attachment: Sample Resolution

Attachment: 2025 LAHA certified amounts

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 – XX

**A RESOLUTION APPROVING
THE DAKOTA COUNTY COMMUNITY DEVELOPMENT AGENCY TO ADMINISTER
CITY LOCAL AFFORDABLE HOUSING AID FUNDS**

WHEREAS, the City of Rosemount (City) is a recipient of sales taxed-funded Local Affordable Housing Aid (LAHA) dollars from the State of Minnesota; and

WHEREAS, the purpose of LAHA is to develop and preserve affordable housing and help persons experience homelessness find housing; and

WHEREAS, the City's allocation of LAHA funds received in 2025 is \$232,87492; and

WHEREAS, the City has three years to commit the 2025 funding (no later than December 31, 2028) and must spend the funds by December 31, 2029; and

WHEREAS, if the City's LAHA funds are not committed or spent the funding in the required timeframe, funds will be returned to Minnesota Housing Finance Agency for statewide housing needs; and

WHEREAS, the Dakota County Community Development Agency (CDA) is the housing and economic development authority for the County that has well established, successful housing programs that are LAHA eligible; and

WHEREAS, the CDA has formally requested to partner with the City (and other Dakota County communities) on the administration of LAHA funds for two CDA programs: 1) the Home Improvement Loan program, and 2) the Radon Mitigation Grant Program (together "the Programs"); and

WHEREAS, the CDA also requests to partner with the City and use LAHA funds for gap financing in conjunction with other CDA-administered housing finance tools for affordable housing projects that may occur with city boundaries; and

WHEREAS, the CDA has requested a formal response from the City by March 27, 2026, on whether the City agrees to partner with the CDA on the administration of the City's LAHA funds and the allocation of those funds on the Programs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROSEMOUNT, MINNESOTA THAT THE CITY OF ROSEMOUNT HEREBY APPROVES THE FOLLOWING:

1. The Dakota County CDA is designated as the entity to carry out certain administrative duties related to the Local Affordable Housing Aid (LAHA) program on behalf of the City of Rosemount, subject to the March 25, 2025, joint powers agreements executed between the two parties.
2. The City wishes to allocate its 2025 LAHA funds to the following CDA programs in the amounts listed below:
 - a. Home Improvement Loan Program and Radon Mitigation Grant Program,
\$232,874.92.

BE IT FURTHER RESOLVED THAT THE DAKOTA COUNTY COMMUNITY DEVELOPMENT AGENCY IS AUTHORIZED TO REALLOCATE THE CITY'S LAHA FUNDS BETWEEN THE PROGRAMS AS NEEDED TO ENSURE THE FUNDS ARE SPENT QUICKLY ON ELIGIBLE ACTIVITIES.

ADOPTED this ____ day of ____, 2024.

ATTEST:

Jeffery D. Weisensel, Mayor

Erin Fasbender, City Clerk

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Brew Pub Off-Sale License - Omni Brewing Company LLC	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.h.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the application from Omni Brewing Company LLC, d/b/a Omni Brewery & Taproom, located at 15701 Biscayne Avenue, for a Brew Pub Off-Sale license including Sunday sales, contingent upon approval of the Brew Pub On-Sale license by the State of Minnesota Department of Public Safety	

BACKGROUND

Omni Brewing Company LLC DBA Omni Brewery & Taproom located at 15701 Biscayne Avenue has submitted an application for a Brew Pub Off-Sale license.

To be eligible for this license, the business must already hold a Brew Pub On-Sale license in the restaurant where manufacturing occurs. Approval is required from both the municipality and the State Department of Public Safety. Only malt liquor produced and packaged on-site may be sold for off-sale, and all off-sale transactions must comply with standard off-sale hours. Retail sales may not exceed 3,500 barrels per year, with off-sale limited to no more than 750 barrels annually.

Processing for an off-sale license typically takes approximately 30 days at the state level. For this reason, staff recommends approving the off-sale license application prior to the on-sale license being finalized to avoid unnecessary delays in the overall licensing process. Following City Council approval, the application will be forwarded to the State for the final step in the licensing process. Omni Brewing will apply for a Brew Pub On-Sale license once the final phases of equipment installation are complete and approved by the State. The Brew Pub Off-Sale license will be contingent upon approval of the Brew Pub On-Sale license.

RECOMMENDATION

Motion to approve the application from Omni Brewing Company LLC, d/b/a Omni Brewery & Taproom, located at 15701 Biscayne Avenue, for a Brew Pub Off-Sale license including Sunday sales, contingent upon approval of the Brew Pub On-Sale license by the State of Minnesota Department of Public Safety.

City Council Regular Meeting: January 20, 2026

AGENDA ITEM:	Comprehensive Sanitary Sewer Plan Amendment - UMore Park	AGENDA SECTION:	CONSENT AGENDA
PREPARED BY:	Nick Egger, Public Works Director	AGENDA NO.	6.i.
ATTACHMENTS:	Resolution, Map - Existing Sewersheds, Map - Amended Future Sewersheds, Map - Trunk System Layout and Sizes	APPROVED BY:	LJM
RECOMMENDED ACTION: Adopt a Resolution Amending the Comprehensive Sanitary Sewer Plan			

BACKGROUND

With the upcoming construction of a new aerospace research and testing facility (Project Falcon - North Wind Testing, LLC) south of the ongoing Rosemount Data Center project, providing sanitary sewer service to the site will be necessary. The original routing of service to the site was envisioned to come from the east through multiple currently-undeveloped properties as contemplated by the City's Adopted 2030 Comprehensive Sanitary Sewer Plan. Through analysis conducted by the City and in partnership with the University of Minnesota and Project Falcon engineering team, it was concluded that this property and additional areas adjacent to it, along with the Flintlock 52 site could all be served differently than the 2030 Comprehensive Plan envisioned.

Instead, Project Falcon would construct a lift station along with their other project infrastructure, and a force main to pump wastewater north where it would be discharged into the Metropolitan Council's wastewater interceptor line on the south side of Highway 42 at Blaine Avenue. This lift station would be configured to be expandable to accept future larger flows, and ultimately a portion of the same wastewater tributary area may be able to be converted over to a gravity-drained system. Attached are maps illustrating the differences between the most recently adopted plan of record, and the proposed amended plan.

The Met Council has done a preliminary review of all the technical information and is comfortable with the change in wastewater flow routing. However, because this layout differs from the existing comprehensive plan, Met Council requires the City to adopt a comprehensive plan amendment. To that end, a resolution to adopt the amendment has been attached for the Council's consideration.

RECOMMENDATION

Staff is recommending that the Council adopt the attached resolution amending the City's Comprehensive Sanitary Sewer Plan.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026-XX

**A RESOLUTION APPROVING A COMPREHENSIVE
SANITARY SEWER PLAN AMENDMENT FOR RECONFIGURATION OF
WASTEWATER COLLECTION SEWERS IN THE UMORE PARK AREA**

WHEREAS, an upcoming project to construct an aerospace research and testing facility will require wastewater service to be outfitted in a portion of the UMore Park land area, and

WHEREAS, other properties adjacent to and near the aerospace facility which may become proposed for development will also need wastewater service, thereby benefitting from immediately available infrastructure, and

WHEREAS, the City of Rosemount has worked diligently with the University of Minnesota and prospective developers to re-envision optimal routing of wastewater collection and conveyance infrastructure in portions of the UMore Park area,

WHEREAS, said routing will avoid the need to extend City of Rosemount trunk sanitary sewers to the project property from a longer distance, and;

WHEREAS, the change in system configuration requires a minor amendment to the City of Rosemount Comprehensive Sanitary Sewer System Plan.

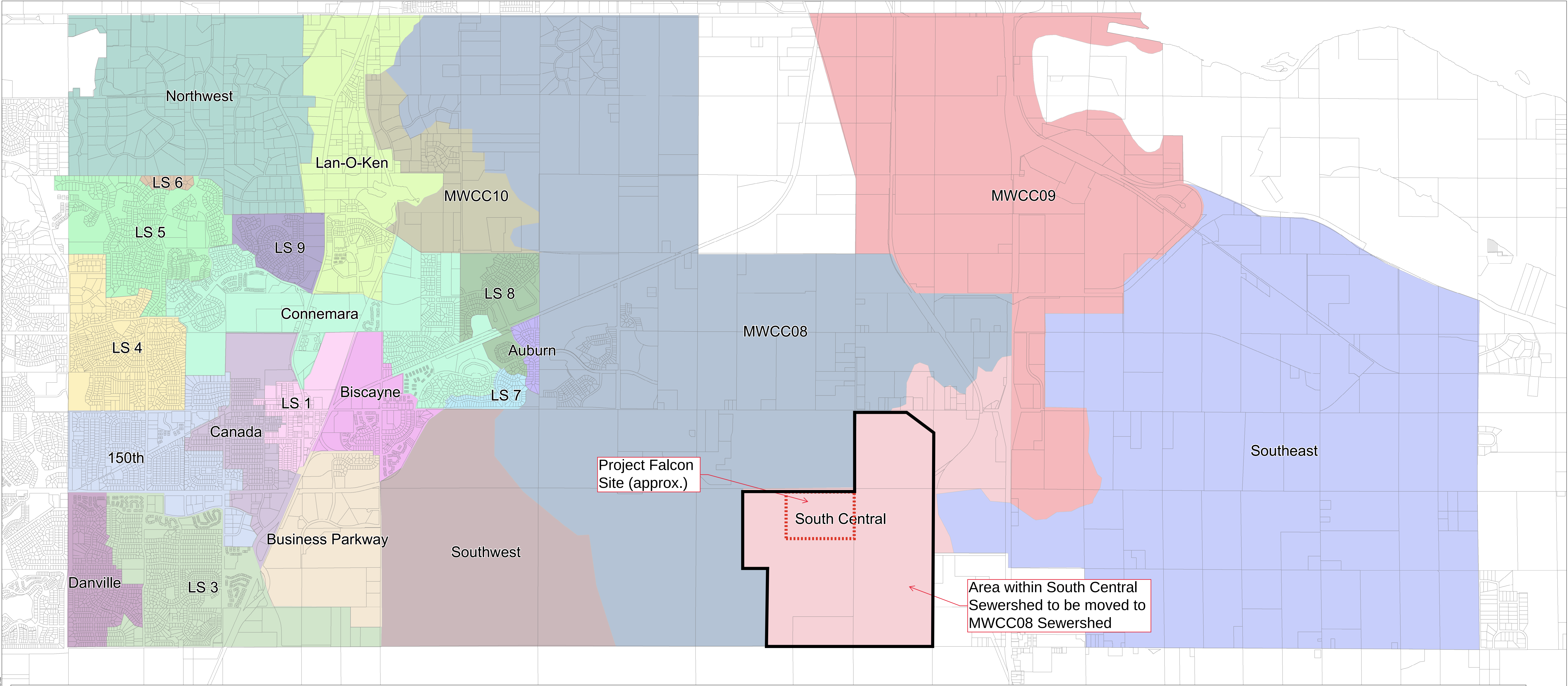
NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Rosemount hereby approves an amendment to the Comprehensive Sanitary Sewer System Plan. All amendments are subject to approval of the Comprehensive Sanitary Sewer System Plan amendment by the Metropolitan Council.

ADOPTED this 20th Day of January, 2026.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk



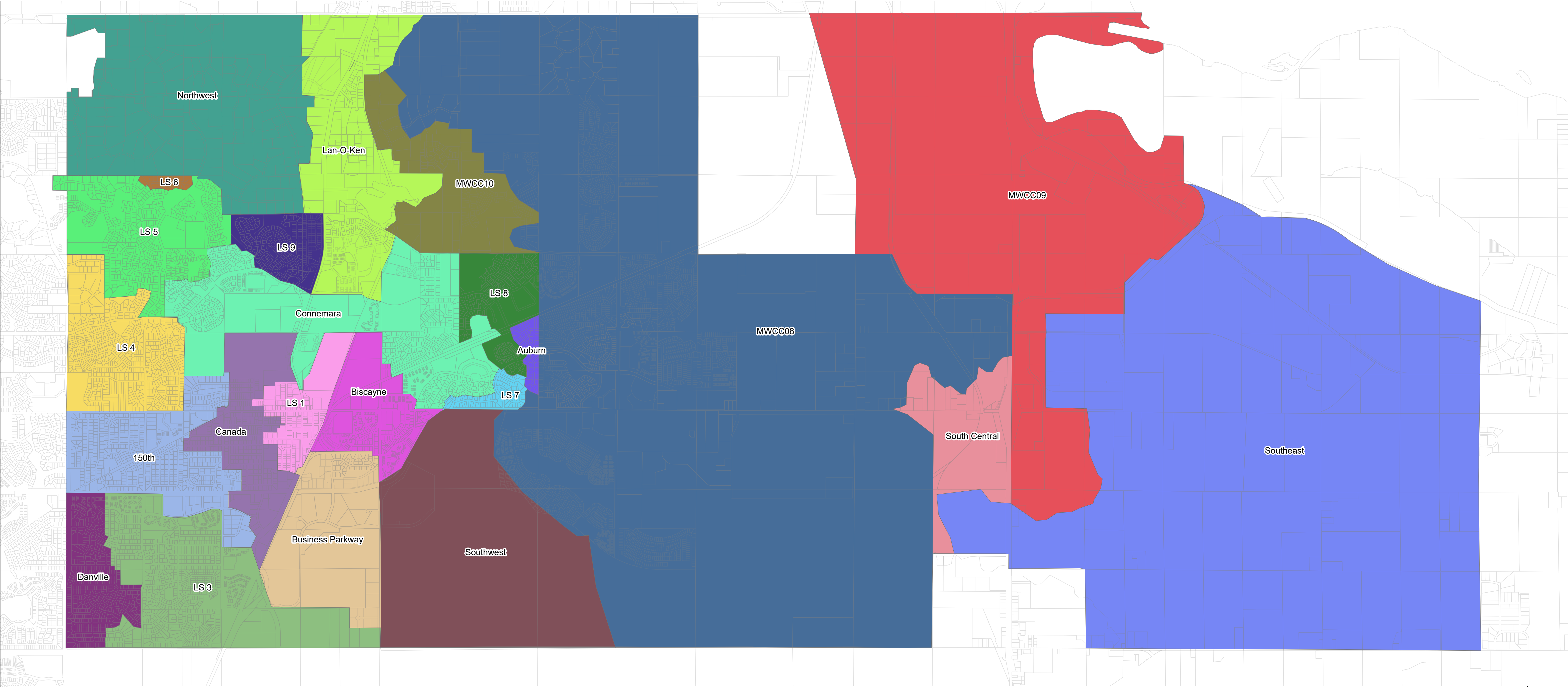
Legend



- | | | | | | |
|------------------|-----------|------|-----------|-----------|---------------|
| 150th | Canada | LS 3 | LS 7 | MWCC08 | South Central |
| Auburn | Connemara | LS 4 | LS 8 | MWCC09 | Southeast |
| Biscayne | Danville | LS 5 | LS 9 | MWCC10 | Southwest |
| Business Parkway | LS 1 | LS 6 | Lan-O-Ken | Northwest | |

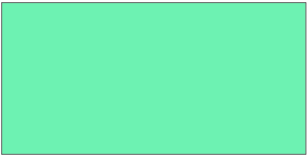
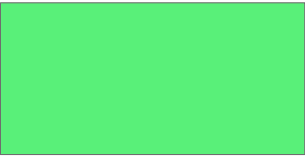
0 1,500 Feet

Source:



Legend



	150th		Canada		LS 3		LS 7		MWCC08		South Central
	Auburn		Connemara		LS 4		LS 8		MWCC09		Southeast
	Biscayne		Danville		LS 5		LS 9		MWCC10		Southwest
	Business Parkway		LS 1		LS 6		Lan-O-Ken		Northwest		

0 1,500 Feet

Source:



City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Polling Place Accessibility Grant Acceptance Awarded by the Minnesota Secretary of State Office	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.j.
ATTACHMENTS: Grant Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Staff is recommending that the City Council approve accepting the polling place accessibility grant agreement from the Minnesota Secretary of State Office	

BACKGROUND

The State of Minnesota appropriated \$500,000 for the Secretary of State to make grants available to counties and municipalities to improve access to polling locations for individuals with disabilities. Grant funds may be used to purchase equipment or to make capital improvements to government-owned buildings. This is a one-time appropriation and is available until June 30, 2027.

Staff successfully secured a grant of \$1,178.22 and recommends using the funds to purchase curbside voting signs for all polling locations and City Hall. These signs will assist voters who are unable to enter the polling place.

Currently, election judges periodically check designated curbside areas or voters call City Hall in advance to request assistance. Staff then notifies the head judge at the polling location to prepare for the curbside voter's arrival.

Grant awards for first-priority items are capped at \$20,000 per jurisdiction. If approved by City Council, staff will proceed with the purchases to ensure they are in place for the August 11, 2026 primary election.

RECOMMENDATION

Staff is recommending that the City Council approve accepting the polling place accessibility grant agreement from the Minnesota Secretary of State Office.

**STATE OF MINNESOTA
2025 POLLING PLACE ACCESSIBILITY GRANT PROGRAM AGREEMENT**

This Agreement (hereinafter "Agreement") is made between the State of Minnesota, (hereinafter, "State", or "Grantor") acting through its Secretary of State, Veterans Service Building, Suite 210, 20 W 12th Street, Saint Paul, MN 55155 ("State") and City of Rosemount, 2875 145th Street West Rosemount, MN 55068 ("Grantee").

Recitals

- 1 Under Minnesota Laws 2023, Chapter 62, Article 1, section 6, Grantor is authorized to distribute funds to counties and municipalities to improve access to polling places for individuals with disabilities and to provide the same opportunity for access and participation in the electoral process, including privacy and independence, to voters with disabilities as that which exists for voters with no disabilities. Funds may be used to purchase equipment or to make capital improvements to government-owned facilities. Grantee is a county or municipality in the State and thus empowered to apply for the funds requested in this Agreement. Grantee submitted a grant application and State is empowered to enter into this grant.
- 2 Grantee represents that it is duly qualified and agrees to perform all services described in this Agreement to the satisfaction of State and in accordance with all federal and state laws authorizing this grant. Pursuant to Minn.Stat. §16B.98, Subd.1, Grantee agrees to minimize administrative costs as a condition of this grant.
- 3 Grantee is responsible for the administration of elections in the area under their jurisdiction.

Agreement

1 Effectiveness of Agreement

- 1.1 **Effective date:** December 1, 2025, or the date all required signatures, including those required by Minnesota Statutes, § 16B.98, Subd. 5, have been affixed to the agreement by Grantee and State, whichever is later. Grantee agrees to apply for reimbursement of costs only for those costs identified in the grant application ("Approved Expenses"), attached here as Exhibit A. Per Minnesota Statutes §16B.98 Subd. 7, no payments will be made to Grantee until this Agreement is fully approved and executed; Grantee has been notified by State's Authorized Representative that they are in compliance with the terms of this Agreement; and Grantee submits appropriate documentation of the expenses incurred in furtherance of the Approved Expenses.
- 1.2 **Expiration date:** June 30, 2027, or until all funds have been expended, whichever is later.
- 1.3 **Survival of Terms.** The following clauses survive the fulfillment of this Agreement: 2.5. Reporting Requirements; 4. Consideration and Payment; 8. Liability; 9. Audits and Reports; 10. Government Data Practices; 12. Property and Casualty Insurance; 13. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.

2 Grantee's Duties

- 2.1 **Activities.** Grantee, who is not a state employee, will comply with required grants management policies and procedures set forth through Minn.Stat. §16B.97, Subd. 4 (a) (1) and will apply for reimbursement of funds only for expenses in furtherance of the Approved Expenses, which are set forth in Exhibit A of this Agreement. The Chief Election Official of Grantee is responsible for fulfilling all requirements of Grantee under this agreement.
- 2.2 **Award.** Grantee is hereby allocated up to \$1,178.22 for reimbursement of expenses in furtherance of the Approved Expenses.

2.3 Expenditures. Grantee will apply for reimbursement only for expenses in furtherance of the Approved Expenses. Expenses must be incurred no later than October 31, 2026.

2.5 Reporting Requirements. Grantee shall report to the State's Authorized Representative as specified in this Agreement.

2.5.1 Reimbursement. Grantee shall submit receipts and invoices in the format determined by the State that show the amounts paid for the expenses for which they are requesting reimbursement and the specific goods and services purchased, which shall be in furtherance of the Approved Expenses. Grantee shall submit with those receipts and invoices a sworn statement attesting to the specific Approved Expenses to which the receipts and invoices relate. Reimbursement requests must be submitted within 60 days after the final project expenses are incurred, but no later than December 30, 2026.

2.5.2 Other Requirements. Grantee must maintain financial records for each grant as outlined in Section 2.6 and must transmit those records to the secretary of state within two business days upon request of the secretary of state.

2.5.3 Evaluation. State shall have the authority to conduct any evaluation of the performance of Grantee that the State deems necessary in its sole discretion, including, but not limited to, site visits, interviews with grantee program staff, and obtaining and reviewing all documentation related to the grant.

2.5.4 Requirement Changes. State may modify or change all reporting forms at their discretion.

2.6 Accounting Requirements - Fiscal Control and Accounting Procedures. Grantee's fiscal control and accounting procedures must be sufficient to:

- a) Permit preparation of reports required by this Agreement,
- b) Permit the tracing of funds to a level of expenditures adequate to determine that funds have not been used in violation of this agreement, and
- c) Support accounting records through source documents, such as: cancelled checks, invoices and paid bills, agreement and sub award documents, and records sufficient to detail history of procurements.

3 Time

Grantee must comply with all the time requirements described in this Agreement.

4 Consideration and Payment

4.1 Consideration. The State will make an award to Grantee under this Agreement as follows:

- (1) **Grant Award.** Grantee will be awarded the amount listed in paragraph 2.2 of this Agreement.
- (2) **Total Obligation.** The total obligation of State to Grantee under this Agreement will not exceed the amount listed in paragraph 2.2 of this Agreement.

4.2 Fiscal Requirements. Grantee shall report to the State as provided by paragraph 2.5 of this Agreement.

4.2.1 Financial Guidelines. Grantee's eligible expenditures under this Agreement must be specifically incurred by Grantee. Grantee will report on all expenditures pertaining to this Agreement as provided in paragraph 2.5.

4.2.2 Records. Grantee must retain all financial records for a minimum of six (6) years after all funds have been expended, or until completion of an audit which has commenced before the expiration of this six-year period, or until any audit findings and/or recommendations from prior audit(s) have been

resolved between the Grantee and State, whichever is later, and comply with all other retention and access requirements for records provided in the jurisdiction's retention schedules. In addition, Grantee must maintain records sufficient to report expenditures made during the term of this Agreement upon request of the State.

4.3 Payment Invoices. State will reimburse expenses that have been documented in accordance with Section 2 in furtherance of the Approved Expenses to an account of Grantee within 30 days after the state receives and approves the reimbursement.

4.4 Conditions. Grantee is responsible for compliance with all requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by Grantee's failure to comply with statutory or Agreement requirements.

5 Satisfaction

All duties required of and agreements or assurances provided by Grantee in this Agreement must be performed to State's satisfaction, as determined at the sole discretion of State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations.

6 Authorized Representative

State's Authorized Representative is Paul Linnell, Director of Elections, Veterans Service Building, Suite 210, 20 W 12th Street, Saint Paul, MN 55155, 651-556-0647, or his successor, and has the responsibility to monitor Grantee's performance and compliance with this Agreement.

Grantee's Authorized Representative is Erin Fasbender, City Clerk, 2875 145th Street West Rosemount, MN 55068, or their successor.

Grantee must be registered as a vendor in the SWIFT system, or must provide a W-9 form with this executed agreement, in order for State to register Grantee in the SWIFT system.

If Grantee's Authorized Representative changes at any time before the funds provided for in this Agreement are fully expended, Grantee must immediately notify the State.

7 Assignment Amendments, Waiver, and Agreement Complete

7.1 Assignment. Grantee shall neither assign nor transfer any rights or obligations under this Agreement without the prior written consent of State, approved by the same parties who executed and approved this Agreement, or their successors in office.

7.2 Amendments. Any amendments to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.

7.3 Waiver. If State fails to enforce any provision of this Agreement, that failure does not waive the provision or State's right to enforce it.

7.4 Agreement Complete. This Agreement contains all negotiations and agreements between State and Grantee. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

8 Liability

Grantee must indemnify, save, and hold State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by State, arising from the expenditures of the funds provided by

this Agreement by Grantee or Grantee's agents or employees. Grantee agrees to hold State harmless and to pay any fines or penalties, should the expenditures of Grantee be found to be improper in an audit of any kind.

9 Audits and Reports

Under Minnesota Statutes, § 16C.05, subd. 5, and 16B.98, subd. 8, Grantee's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the expenditure of all funds provided under this Agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. In addition, Grantee must report expenditures made during the term of this Agreement upon request of the State, and must make the reports described in this agreement stating expenditures during the current or most recently ended periods as directed by State.

10 Government Data Practices

Grantee and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes, Ch. 13, as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Grantee under this Agreement. The civil remedies of Minnesota Statutes, § 13.08 apply to the release of the data referred to in this clause by either Grantee or State.

11 Workers' Compensation

Grantee certifies that it is in compliance with Minnesota Statutes, § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12 Property and Casualty Insurance

Grantee is required to maintain a property and casualty insurance policy covering "All Risk" (or equivalent) of direct physical loss or damage, including, but not limited to, the perils of transit (if applicable), theft, and flood for devices or systems acquired using funds provided under the Agreement. The insurance limit shall be equal to the replacement cost of any equipment purchased with funds from this Agreement. Any deductible shall be the sole responsibility of Grantee.

13 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14 Data Disclosure

Under Minnesota Statutes, § 270.66, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring Grantee to file state tax returns and pay delinquent state tax liabilities, if any, or pay other state liabilities.

15 Termination.

State may immediately terminate this Agreement with or without cause, upon 30 days' written notice to Grantee. Grantee may terminate this agreement upon 30 days written notice to State. Reporting requirements will continue as necessary to complete reporting for the reimbursements requested or paid prior to the

termination of the Agreement.

16 Grantee Procurement

Grantee certifies that it will use the procurement processes applicable in Grantee's jurisdiction in purchasing items or equipment with funds subject to this Agreement.

1. ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statutes, §§ 16A.15 and 16C.05.

Signed: Gennil Kun

Date: 11/9/2026

Agreement No. 281701 / PD 5429

2. GRANTEE (Local Jurisdiction)

Grantee certifies that the appropriate person(s) have executed the Agreement on behalf of Grantee as required by applicable resolutions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

3. STATE (Office of the Secretary of State)

By: _____

(with delegated authority)

Title: Director of Elections

Date: _____

Distribution: Grantee
State's Authorized Representative

1 2025 Polling Place Accessibility Grant Proposal Form

Organization

City of Rosemount

Instructions

Please complete the proposal template below, then attach this document to your Foundant application as supporting documentation for your complete application. This information will help the grant committee review your complete request for funds to support improvements to polling places and/or voting services for voters with disabilities, according to

2023 Minnesota Laws, Chapter 62, Article 1, section 6.

Project Description

To enhance physical accessibility at polling locations, we are requesting curbside voting A-frame signage. These signs will serve a dual purpose: guiding voters to designated curbside voting areas and increasing visibility and awareness of this accessible voting option for individuals with mobility challenges. In addition, we are requesting funding for tables specifically for setting accessible voting equipment on. In addition, the type of signs we are requesting will include a number to call as many of our voting areas are well within a building and don't have a clear site to the curbside voting area. By having a phone number to include on the sign will ensure no curbside voter will be missed. Voters who are able to make it into the polling place, but still need assistance entering could utilize the wireless alert assist. Finally, having uniform accessibility tables at each location will ensure that the appropriate tables are available for these types of voters. Currently, we rely on the polling locations to provide these tables and at times the wrong table can be provided.

Project Timeline

Step 1: Order material upon notification of grant status.

Step 2: 4-6 week lead time on arrival.

Step 3: Finish prior to August 2026 primary election.

This Project Addresses the Grant Priority By...

This equipment directly supports the grant's priority of enhancing accessible voting by improving both the visibility and usability of curbside voting options. A-frame signage serves as

a clear, physical indicator that curbside voting is available, helping voters with mobility limitations or other accessibility needs easily identify where and how to access this accommodation. By reducing confusion and increasing awareness, these signs promote equitable access to the electoral process and ensure that all voters can participate independently and with dignity.

Estimated Budget

(add more rows as needed)

Item #*	Item Descriptions (materials, known project fees, labor cost estimates)	Estimated Costs
D	Large A-Frame Sign Stand – 8 Precincts + 1 Early Voting Location \$210.31	\$ 1,892.79
D	Wireless Alert Assist (VA-80) – P1, P2, P3, P5, P8. 5 assists total @ \$99.00/each	\$ 495.00
D	Voter Accessibility Table with Screen (VB-ADA Kit) – 8 Precincts + 1 Early Voting Location @ \$114.50/each	\$ 1,030.50
		\$
		\$
		\$
		\$
Estimated total cost		\$ 2387.79

*This item # should correspond to the item # listed in section 1A and/or section 1B in your Foundant application

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Donation Acceptance from a Community Member for the Police Reserves Program	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Carson Thomas, Interim Chief of Police	AGENDA NO. 6.k.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$120 from a Community Member to be used for the Police Reserve program.	

BACKGROUND

In January 2026, a community member visited the police department and dropped off an envelope containing \$120, requesting that the funds be used for the Police Reserve Program.

RECOMMENDATION

Motion to approve the acceptance and expenditure of \$120 from a Community Member to be used for the Police Reserve program.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026-XX

A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

<u>Name of Donor</u>	<u>Amount</u>
Anonymous Community Member	\$120

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

To be used to the support the Police Reserve program.

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 20th day of January, by the City Council of the City of Rosemount.

Paul Theisen, Acting Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Approve Entry into Joint Powers Agreement with Dakota County - CSAH 42 Mill & Overlay	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.I.
ATTACHMENTS: Joint Powers Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Approve City Entry into a Joint Powers Agreement with Dakota County for the CSAH 42 Mill & Overlay Project	

BACKGROUND

Dakota County's 2026-2030 Capital Improvements Plan includes a mill and overlay project on County State Aid Highway (CSAH) 42 between Diamond Path and Highway 3 in the year 2027, where the top portion of the pavement section will be replaced, pedestrian ramps will be upgraded to the latest ADA standards, and the signal system at the Diamond Path and CSAH 42 intersection will be replaced.

As with all County transportation projects occurring within municipalities, a joint powers agreement between parties is required. According to the County's cost-share policy for this type of project and work scope, the City will have zero cost-share for this project. This is signified in the agreement under Section 11 of the attached agreement document.

RECOMMENDATION

Staff recommends the City Council approve City Entry into a Joint Powers Agreement with Dakota County for the CSAH 42 Mill & Overlay project.

JOINT POWERS AGREEMENT FOR

**PRELIMINARY ENGINEERING, FINAL DESIGN ENGINEERING, RIGHT-OF-WAY,
CONSTRUCTION, MAINTENANCE, AND COST PARTICIPATION**

BETWEEN

THE COUNTY OF DAKOTA

AND

THE CITY OF ROSEMOUNT

FOR

DAKOTA COUNTY PROJECT NO. 42-173

ROSEMOUNT PROJECT NO. 2027-02

SYNOPSIS: Dakota County and the City of Rosemount agree to conduct a preliminary and final design engineering, right-of-way acquisition, construction, ongoing maintenance, and cost share for the pavement preservation project on CSAH 42 (150th Street W) from CSAH 33 (Diamond Path) to Trunk Highway 3 (Robert Trail S) to be completed in 2027.

THIS JOINT POWERS AGREEMENT ("Agreement"), is made and entered into by and between the County of Dakota ("County"), a political subdivision of the State of Minnesota, and the City of Rosemount ("City"), a municipal corporation existing under the laws of the State of Minnesota, hereafter collectively referred to as "Parties", and individually as "Party", and witnesses the following:

WHEREAS, under Minnesota Statutes sections 162.17, subd. 1 and 471.59, subd. 1, two governmental units may enter into an agreement to cooperatively exercise any power common to the contracting parties, and one of the participating governmental units may exercise one of its powers on behalf of the other governmental units; and

WHEREAS, by Resolution No. 25-501 (October 21, 2025), the County Board authorized to execute a joint powers agreement with the City for the CSAH 42 (150th Street W) mill and overlay, American with Disabilities Act improvements, and signal replacement project in the City of Rosemount and Rosemount, CP 42-173; and

WHEREAS, to provide a safe and efficient transportation system, the County and the City are proceeding with County Project 42-173 and City Project 2027-02; and

WHEREAS, the purpose and need for the project is to *improve safety and traffic operations and improve pedestrian facilities*; and

WHEREAS, to more efficiently deliver the Project, the County and the City mutually desire to partner with one another in exercising their joint powers to complete preliminary and final design, right-of-way acquisition, construction, administration, and maintenance of the Project, as well as to determine each parties' respective share of Project costs; and

WHEREAS, the County and City have included the Project in their Capital Improvement Programs and will jointly participate in the costs of said traffic study, preliminary engineering, final design engineering, right of way acquisition, construction, maintenance, per the Cost Sharing Policy within the Dakota County 2040 Transportation Plan (July 2021).

NOW, THEREFORE, it is agreed the County and City will share Project responsibilities as detailed in this Agreement and, in accordance with the County's adopted cost share policy, jointly participate in Project costs as set forth herein. The above recitals are incorporated by reference and are made a part hereof as if fully set forth below.

1. Project Administration. The County shall be the lead agency for design, right-of-way acquisition, construction, construction administration, and maintenance of the Project. Subject to the requirements below, the County and the City shall each retain final decision-making authority within their respective jurisdictions.
2. Preliminary Engineering. "Preliminary "Engineering" shall be defined as engineering work completed through preliminary layouts, which includes, but is not limited to:
 - a. Surveying and mapping.
 - b. Engineering studies and reports
 - c. Public involvement process
 - d. Environmental reports
 - e. Geotechnical information
 - f. Drainage designs
 - g. Traffic evaluation of various alternatives
 - h. Preliminary layouts (30% Plans)
3. Engineering. Engineering costs shall include the cost of preparing preliminary/final designs, plans, specifications and proposals, surveying, mapping, consultant engineering, right-of-way mapping, construction engineering, construction management, construction inspection and all related materials testing, including the cost of County and City staff time, as well as the cost of facilitating public and/or third-party agency involvement.

4. Plans, Specifications and Award of Contract. The County will prepare plans and specifications consistent with County and City design standards, State-Aid design standards and MnDOT standards and specifications. The parties' mutual concurrence with the plans and specifications is required prior to advertising for bids. Within 7 days of opening bids for the construction contract, the lead agency shall submit a copy of the low bid and an abstract of all bids together with the request for concurrence by the State in the award of the construction contract to the lowest responsible bidder. The lead agency may award the contract for construction to the lowest responsive and responsible bidder in accordance with state law. If a bid is not awarded, this Agreement shall terminate for the specific project that is not awarded, and all costs incurred as of the date of termination shall be apportioned in accordance with the terms of this Agreement. The contract construction shall be performed in accordance with approved plans, specifications and special provisions which are made a part hereof by reference with the same force and effect as though fully set forth herein.
5. Street Lighting, Trail Lighting and Maintenance Costs. Upon completion of the Project, electrical power necessary for the operation of the streetlights (including roundabout lighting, trail lighting and underpass lighting) and maintenance of the streetlights will be provided in accordance with County policies included in the current adopted 2040 Dakota County Transportation Plan Policy F.17 Street Lighting Maintenance.
6. Right-of-Way. If any easements are necessary for completion of the Project during construction, the County, as the lead agency, will undertake all actions necessary to acquire, including but not limited to, temporary highway right-of-way, wetland damage mitigation and banking, drainage and ponding, and water pollution control best management practices for the Project. The costs of acquiring any necessary right-of-way for the Project, shall be shared based on the County's and City's share of the final construction costs in accordance with the current Dakota County Transportation Plan and Cost Participation policy F.3 Right-of-Way.

If necessary, the City shall convey to the County, at no cost, all necessary permanent highway and temporary easements, on forms approved by the County Attorney's office, on all adjacent City-controlled real property for Project purposes. Additionally, if necessary, the City shall convey rights to the County, at no cost, all public

easements, and rights-of-way necessary for Project purposes, including the right to grade within drainage and utility easements as necessary. Any right-of-way costs for new appurtenances, and aesthetic elements outside of the right-of-way needed for the highway improvements shall be the responsibility of the City.

7. City Permits. The City will issue the County a permit to work within the City's right-of-way allowing the County and its contractors to work on City Street right-of-way for the Project. The County, or its contractors, must secure a city building permit for retaining walls and/or other structures, and any other City permits as required by City Code, and the City hereby agrees to waive the City's permit fees for the permits obtained by the County. Nothing in this Agreement or any permit issued by the City shall prevent the use of the public right-of-way by utilities, communication providers, or any other entity entitled by law to use public right-of-way. The City will process permits for utility work and other activities within the City's right-of-way.
8. Construction. Construction costs shall include all highway and roadway construction items, including removals; mobilization and traffic control, temporary widening or other measures if required as part of traffic control or project staging; mitigation as required by state and federal permits including accessibility requirements; replacement or restoration of fences, landscaping and driveways when affected by construction; replacement or adjustment of sanitary sewer, water and storm sewer systems, if required due to construction; wetland mitigation and banking; and all other construction aspects outlined in the plan except for elements as called out under this Agreement or County policies included in the current adopted Dakota County Transportation.
9. Construction Standards. All construction, including traffic control, shall be accomplished in accordance with applicable State Aid, County and City standards, specifications, and policies to the satisfaction of the County and City. The County and City reserves the right to inspect construction materials and methods as needed.
10. Municipal Construction Items. The City may elect to perform concurrent work outside what is necessary to complete the Project, such as new utility installation, utility servicing, improving adjacent streets and access modifications not required by the

project. The City shall be responsible for 100% of the following costs, including design of said elements: utility servicing, improving adjacent streets, and aesthetic enhancements.

11. Cost Share. After application of all applicable cost sharing provisions of this Agreement and the Dakota County 2040 Transportation Plan (July 2021) Appendix A (Attachment A) policies F.1 through F.19.

The County will provide funding for the Project in accordance with the adopted cost participation policies in the 2040 Dakota County Transportation Plan, and will apply the following cost splits from policies F.1 through F.19:

- The costs associated with the CSAH 42 (150th Street W) mill and overlay and the signal at CSAH 33 (Diamond Path) are 100 percent County cost in accordance with the County cost share policy for pavement preservation projects and signal replacement on an intersection with County roadway legs.

12. Project Cost Updates. The lead agency must provide updated cost estimates showing the County and City shares of Project costs annually at the time of Capital Improvement Program development. Updated cost estimates will also be provided by the lead agency at the following times:

- prior to approval of the appraised values for any necessary right-of-way acquisitions;
- prior to advertising a construction contract;
- after bid opening (prior to contract award);
- during construction if total contract changes exceed \$25,000;
- once per year following the construction season until the Project is complete.

Project cost estimate updates include actual and estimated costs for Engineering Costs, right-of-way acquisition, utility relocation, construction, and administration.

The parties acknowledge that Project cost estimates are subject to numerous variables causing the estimates to be subject to change and the updates are provided

for informational purposes in good faith. Each agency is responsible for informing their respective council or board regarding Project costs estimates.

13. Payment. The County shall administer the contract and act as the paying agent for all payments to the Contractor. Payments to the Contractor will be made as Project work progresses and when certified by the City or County Engineer. Upon presentation of an itemized claim by one agency to the other, the receiving agency shall reimburse the invoicing agency for its share of the costs incurred under this Agreement upon receipt or within a maximum of 35 days from the presentation of the claim. If any portion of an itemized claim is questioned by the receiving agency, the remainder of the claim shall be promptly paid, and accompanied by a written explanation of the amounts in question. Payment of any outstanding amount will be made following good faith negotiation and documentation of actual costs incurred in carrying out the work.
14. Change Orders and Supplemental Agreements. Any change orders or supplemental agreements that affect any of the Project's cost participation must be approved by the authorized representative of each party prior to execution of work. The City's appointed representative is Nick Egger, Public Works Director, and the County's appointed representative is Todd Howard, Assistant County Engineer or their successors. Both Parties shall endeavor to provide timely approval of change orders and supplemental agreements so as not to delay construction operations.
15. Amendments. Any amendments to this Agreement will be effective only after approval by each governing body and execution of a written amendment document by duly authorized officials of each body.
16. Effective Dates for Design and Construction of Project. This Agreement will be effective upon execution by duly authorized officials of each governing body and shall continue in effect until all work to be carried out in accordance with this Agreement has been completed. Absent an amendment, however, in no event will this Agreement continue in effect after December 31, 2027.
17. Final Acceptance. Final completion of the Project must be approved by both the County and the City.

18. Pavement Maintenance. Upon acceptance of the Project, the City shall be responsible for all pavement maintenance within City-owned right-of-way. The County shall be responsible for all pavement maintenance within County-owned right-of-way unless necessitated by a failure of a City utility system or installation of new City-owned facilities.
19. Pavement Marking and Traffic Signing Maintenance. Pavement markings will be installed as applicable for the operation of the highway and intersections along the Project area as outlined in the plans. The City shall be responsible for all pavement marking and sign maintenance within City right-of-way and the County shall be responsible for all pavement marking and sign maintenance within the County right-of-way unless necessitated by installation of new facilities.
20. Drainage Area and Stormwater or Drainage Facilities Maintenance. Upon final acceptance of the Project, maintenance of any drainage areas and any stormwater or drainage facilities shall be provided in accordance with the current County and City Maintenance Agreement.
21. Sidewalks and Trails. Upon final acceptance of the Project, maintenance of sidewalks and trails shall be provided in accordance with the current adopted Dakota County Transportation Plan. The County and the City shall be responsible for the costs of trail resurfacing or reconstruction in accordance with County policies included in the County's current adopted Transportation Plan.
22. Subsequent Excavation. After completion of the Project, and after expiration of the warranty period regarding repair, if excavation within the County right-of-way is necessary to repair or install water, sanitary sewer, or other City utilities, the City shall apply for a permit from the County and shall be responsible to restore the excavated area and road surface to substantially the condition at the time of disturbance. If the City employs its own contractor for the above-described water, sewer or other utility repair or installation, the City shall hold the County harmless from any and all liability incurred due to the repair or installation of said water, sewer or other municipal utility including, but not limited to, the costs of repair as well as liability to third parties injured or damaged as a result of the work. If the City fails to have the highway properly

restored, the County Engineer may have the work done and the City shall pay for the work within 35 days following receipt of a written claim by the County.

23. Rules and Regulations. The County and the City shall abide by Minnesota Department of Transportation standard specifications, rules, and contract administration procedures unless amended by the contract specifications.
24. Indemnification. The County agrees to defend, indemnify, and hold harmless the City against any and all claims, liability, loss, damage, or expense arising under the provisions of this Agreement and caused by or resulting from negligent acts or omissions of the County and/or those of County employees or agents. The City agrees to defend, indemnify, and hold harmless the County against any and all claims, liability, loss, damage, or expense arising under the provisions of this Agreement for which the City is responsible, including future operation and maintenance of facilities owned by the City and caused by or resulting from negligent acts or omissions of the City and/or those of City employees or agents. All parties to this agreement recognize that liability for any claims arising under this agreement are subject to the provisions of the Minnesota Municipal Tort Claims Law; Minnesota Statutes, Chapter 466. In the event of any claims or actions filed against either party, nothing in this Agreement shall be construed to allow a claimant to obtain separate judgments or separate liability caps from the individual parties. The County shall include the City as additional insured in the contract documents.
25. Employees of Parties. Any and all persons engaged in the work to be performed by the County shall not be considered employees of the City, for any purpose, including Worker's Compensation, and any and all claims that may or might arise out of said employment context on behalf of said employees while so engaged. Any and all claims made by any third party as a consequence of any act or omission on the part of the County's employees while so engaged on any of the work contemplated herein shall not be the obligation or responsibility of the City. Any and all persons engaged in the work to be performed by the City shall not be considered employees of the County for any purpose, including Worker's Compensation, and any and all claims that may or might arise out of said employment context on behalf of said employee while so engaged. Any and all claims made by any third party as a consequence of any act or

omissions of the part of the City's employees while so engaged on any of the work contemplated herein shall not be the obligation or responsibility of the County.

26. Audits. Pursuant to Minnesota Statutes Sec 16 C. 05, Subd. 5, any books, records, documents, and accounting procedures and practices of the County and the City relevant to this Agreement are subject to examination by the County or the City and either the Legislative Auditor or the State Auditor as appropriate. The County and the City agree to maintain these records for a period of six years from the date of performance of all services covered under this Agreement.

27. Integration and Continuing Effect. The entire and integrated agreement of the Parties contained in this Agreement shall supersede all prior negotiations, representations or agreements between the City and the County regarding the Project; whether written or oral. All agreements for future maintenance or cost responsibilities shall survive and continue in full force and effect in accordance with the Dakota County Transportation Plan after completion of the construction provided for in this Agreement.

28. Authorized Representatives. The authorized representatives for the purpose of the administration of this Agreement are:

COUNTY OF DAKOTA
Erin Laberee, Dakota County Engineer
(or successor)
14955 Galaxie Ave.
Apple Valley, MN 55124
Office: (952) 891-7100
Erin.Laberee@co.dakota.mn.us

CITY OF ROSEMOUNT
Nick Egger
Public Works Director (or successor)
2875 145th Street West
Rosemount, MN 55068-4997
Office: (651) 322-2015
Nick.Egger@rosemountmn.gov

All notices or communications required or permitted by this Agreement shall be either hand delivered or mailed by certified mail, return receipt requested, to the above addresses. Either party may change its address by written notice to the other party. Mailed notice shall be deemed complete two business days after the date of mailing.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS THEREOF, the Parties have caused this Agreement to be executed by their
duly authorized officials.

CITY OF ROSEMOUNT

RECOMMENDED FOR APPROVAL:

Public Works Director

By _____
Mayor

Date: _____

By _____

City Clerk

(SEAL)

Date: _____

COUNTY OF DAKOTA

RECOMMENDED FOR APPROVAL:

County Engineer

By:_____
Physical Development Director

Date:_____

COUNTY BOARD RESOLUTION

No. 25-501 Date: October 21, 2025

Attachment A: Dakota County Cost Participation Policies F.1 through F.19

F.1 Cost Participation - Roadway

For cities with populations over 5,000, the county will participate in engineering and construction costs for county highway and associated improvements as defined in Table 4 after deducting federal and state cost participation amounts, for the following cost-shared items, individually or in combination, for projects included in the adopted County CIP:

1. Highway construction.
2. Mitigation required by local, state and federal permits, including accessibility requirements.
3. Eligible storm sewer and other drainage facilities based on contributing flows meeting State Aid sharing factors.
4. Replacement or restoration of fences, landscaping, and driveways when affected by construction.
5. Centerline drainage culverts.
6. Existing traffic signals as part of a roadway project.
7. Replace or adjust sanitary sewer, water, and storm sewer systems, if required due to county highway construction.
8. Replace or adjust privately owned public utilities when utilities exist within privately held easements.
9. Eligible water pollution control best management practice items based on the county's share of contributing flows and meeting National Pollution Discharge Elimination System (NPDES) standards such as outlet structures, sedimentation basins and ponds, and temporary erosion control. This includes recognition of the best management practices and systems necessary to meet all local, county, state or federal storm water treatment requirements.
10. Trail and sidewalks along county highways including pedestrian crossing improvements such as beacons, median refuges and bump outs, and overpasses or underpasses, including the Transportation share of greenway crossings, as deemed necessary by the county for safe accommodation of pedestrians and bicycles in the highway right-of-way.
11. Lighting of sidewalks and trails adjacent to county highways in marked school zones and pedestrian crossings in county highways right-of-way.
12. Transit infrastructure improvements on highways, including bus pullouts, bus shelter pads, and other pedestrian facilities determined necessary to support transit.

The county will be responsible for 100 percent of the costs of existing pavement retained and/or rehabilitated through mill and overlay, resurfacing, reclamation, or other methods, as part of the final project. Applicable cost share policies will be applied to all other new construction or reconstruction involving excavation, installation, and placement of other new or reconstructed infrastructure. All other maintenance responsibilities not stated within a policy are county responsibilities. This policy (F.1) also is applied to the county highway portion of trunk highway projects.

Investment Goal Activities by County/City Share

Dakota County Highway Cost Share Policy Overview

Please refer to individual policies for specific details.

Investment Goal	Activities	County Share	City Share	Comments	Cost Share Policy
Preservation	Paved Highway Surface Gravel Highway Surface Bridge Rehabilitation Traffic Safety and Operation Pedestrian and Bicycle Facilities Retaining Wall Rail Crossings	100%	0%		F.17 F.8
	Storm Sewer Maintenance	up to 80%		Up to 80% County for leads and up to 80% City for mainline	F.7
Management	Small Safety Projects	up to 100%			F.15
	Roundabouts	up to 85%	15%	+15% City share per City leg	F.13
	New Traffic Signals	55%	45%		F.4
Replacement and Modernization	Highway Replacement Bridge Replacement Gravel Road Paving Lane Reductions 2- to 3-Lane Modernization	85%	15%	Includes improvements such as turn lanes, medians, shoulders, trails, sidewalks and school zone and pedestrian crossing lighting. Does not include additional through lanes, small safety projects, traffic signals or interchanges.	F.1 F.2 F.3 F.19
	Signal Replacement and Modernization	up to 100%		Cost split per leg	F.4
Replacement and Modernization and Expansion	Aesthetics	up to 3%		Up to 3% of construction cost	F.2
Expansion	Principal Arterials - non-Freeway	85%	15%	Does not include small safety projects, traffic signals or interchanges	F.1 F.2
	10-ton Routes and 6-lane -1/2 mile spacing	75%	25%	Does not include small safety projects, roundabouts, traffic signals or interchanges	F.3 F.14
	All Other Expansion Projects	55%	45%		
	Interchanges	avg. legs		Average of legs	

Table 4.

NOTE: The county is responsible for operation, maintenance and power cost for enhanced or dynamic signing unless otherwise noted.

F.2 Cost Participation - Aesthetic

Participate in aesthetics up to three percent of the county share of highway construction costs (excluding right-of-way, bridges, ponds, and storm sewers) prior to application of federal, state, or jurisdictional transfer funds. The county share of aesthetic participation may not exceed the local cost share for aesthetics. Aesthetics may include landscaping, plantings, decorative pavements, surface treatments, or decorative fencing. The county will not participate in aesthetics on preservation or management projects.

Aesthetic elements are subject to clear zone and sight line requirements, may not hinder normal maintenance operations, or degrade safety or operation of the highway, including trail or sidewalk facilities. The county will not participate in additional right-of-way necessary for only aesthetic enhancements. The local agency is responsible for maintenance of all aesthetic elements. Failure to maintain aesthetic elements may result in the local agency no longer being eligible for aesthetic funding participation. The county reserves the right to remove non-maintained aesthetic elements and recover costs from the local agency.

F.3 Cost Participation - Right-of-Way

For cities with populations over 5,000, the county will participate in the cost of right-of-way for county highway and associated improvements as defined in Table 4 for existing highways where right-of-way is required for:

1. The construction of items described in F.1, (1-11), F.4 (Traffic Signals), and F.13 (Roundabouts) provided city land use decisions have supported right-of-way needs in the corridor.
2. The county's portion of storm sewer and other drainage facilities based on contributing flows meeting State Aid sharing factors.
3. The county portion of water pollution control best management practice items based on the county's share of the contributing flows and meeting NPDES standards. This includes recognition of the best management practices and systems necessary to meet all local, county, state or federal storm water treatment requirements.

F.4 Cost Participation – Traffic Signals

Traffic signals on county highways including construction costs for attached streetlights, interconnection, pre-emption, etc., will be eligible for the following county engineering and construction item participation after subtracting federal and/or state funds as follows:

1. New traffic signal installation, both independent installations or when included with a broader highway project, up to 55 percent county funds.
2. Existing traffic signal replacement or modernization including operational revisions for independent intersection projects such as flashing yellow arrows and pedestrian indications up to the percentage of intersection approach legs under county jurisdiction.
3. 100 percent of traffic signal removals and any directly associated intersection revision construction costs as independent or included in a broader highway project.
4. County standard for signal poles is galvanized. Initial painting and maintenance re-painting costs are aesthetic and is at city cost.

F.5 Cost Participation Involving Federal and State Funds

Subtract from the county eligible project costs, funds received from regional federal solicitation, Trunk Highway Fund, Trunk Highway Jurisdictional Transfer Fund, or federal or state grants, with the balance of remaining costs divided according to applicable county policies.

F.6 Cost Participation for Populations Less Than 5,000

Pay all costs for eligible construction and reconstruction for county highway improvements in cities with populations less than 5,000 and all townships.

F.7 Cost Participation for Storm Sewer System Maintenance

Share the cost of city maintenance of the following elements of county transportation facility storm water drainage systems:

1. Roadway catch basins and pipes connecting catch basins to mainline pipes are eligible for up to 80 percent county participation, or the county share of contributing flows, whichever is less.
2. Mainline pipes at a minimum of 20 percent or the county's share of contributing flows, whichever is greater.
3. Storm water treatment and mitigation facilities based on the county's share of contributing flows.

4. To be eligible for county participation, a system-wide maintenance agreement between the county and local agency will be required to identify system-wide storm water roles and cost responsibilities. These cost share agreements are for actual repair and replacement projects and not for routine maintenance activities such as cleaning.
5. To be eligible for county participation, storm sewer repair and maintenance projects must be included in the currently adopted CIP or be approved by the county prior to incurring costs.

F.8 Multi-Use Trails and Sidewalk Maintenance

Participate in pavement preservation, overlay, or reconstruction of trails and sidewalks along the county highway system up to 100 percent. The city is responsible for snow and ice removal. To be eligible for county participation in trails and sidewalks, a system-wide maintenance agreement between the county and local agency will be required to identify system-wide trail and sidewalk roles and cost responsibilities.

F.9 Transit Capital and Operating

Consider participation in transit capital and operating enhancements, or pilot projects, up to 50 percent after application of federal or state funds available for the project as determined by the county.

F.10 Tax Increment Financing (TIF) Costs

Subtract from the county eligible project costs, the costs of highway improvements or other highway costs (e.g. turn lanes, traffic controls, etc.), which are, in the determination of the county, the result of tax increment financing plan or an amendment to a TIF plan with the balance of costs divided according to policies. County Board resolution is required for any significant deviation from this policy.

F.11 Township Allotment Fund

As requested by the township and approved by the County Engineer, use the "township allotment" to fund:

1. 50 percent of township road or bridge construction projects.
2. Intersection lighting of county highways, including energy costs. (Energy costs will be submitted on an annual basis.)
3. Sign replacement funding.

F.12 Capital Improvement Program

Annually prepare and review the five-year Transportation, Transportation Sales and Use Tax and Regional Railroad Authority CIP's.

F.13 Cost Participation – Roundabouts

Participate up to 85 percent of the costs for eligible engineering and construction items, including streetlights and other features determined as necessary for operation, for roundabouts as described in Policy F.1. as follows:

- County Intersections: 25 percent base level of participation plus 15 percent for each county approach leg of the intersection.
- Trunk Highway Intersections: 85 percent for each county leg of the intersection after application of federal and/or state funds.

The county does not participate in strictly aesthetic elements for roundabout projects.

F.14 Cost Participation – Future County Road Segments

At county discretion, participate in the construction and engineering costs in accordance with F.1 for constructing local roadways that are identified as future county highway segments to county standards, over and above the costs that would have been incurred to construct the segment to city collector street standards.

F.15 Cost Participation – Small Safety Projects

The county may participate up to 100 percent of the engineering and construction costs of the following project types based on county review or prioritization to improve the safety of the transportation system, provided that they would not otherwise be included in a larger management, replacement and modernization or expansion project, or permit request:

1. Median closures or modifications;
2. Access closures or modifications;
3. Streetlights at intersections, marked pedestrian crossing locations and lighting along county highway trails within school zones with demonstrated safety benefit based on county evaluation – Participate up to 100 percent for power and maintenance costs;
4. Turn lanes or channelization at the intersection of two county highways;
5. Pedestrian crossing improvements including median refuges, bump outs, and pavement markings;
6. Guardrail Installation; and
7. ADA required safety improvements including curb ramps, sidewalk and bus shelter pads, and sidewalk connections within county highway right-of-way.

F.16 Cost Participation – Local Roadway System

The county may participate up to 85 percent, as defined on Table 4, of the costs for construction of local roadways necessary to directly mitigate physical, safety or operational deficiencies on the county highway system. Actual participation amount shall be based on the quantifiable benefit to the county highway system, as determined by the county based on engineering study. Local roadway construction costs that will be considered include:

1. Costs associated with relocation and construction of portions of the local roadway system to provide for its continuity and operation at a level that approximates its condition prior to construction of a county highway project.
2. Costs associated with improvements necessary to adequately accommodate county highway traffic detoured onto a local roadway during county highway construction.
3. Costs to improve local roadways to adequately accommodate traffic turning from the county highway onto a local roadway due to the addition of turn lanes on the county highway.
4. Costs directly associated with removal or consolidation of existing access to the county highway system.
5. Costs associated with construction of a local roadway that directly mitigates an existing county highway safety or operational issue or directly eliminates or significantly delays the need to expand the county highway system.

F.17 Traffic Signal and Street Lighting Power Costs and Maintenance Responsibilities

Participate in the maintenance and power costs for new and replacement traffic signals and standard streetlights as follows. Aesthetically enhanced and decorative streetlights are subject to Policy F.2.

- A. New and Replacement

- a. Installation (New and Replacement) Streetlights at intersections, marked pedestrian crossing locations and lighting along county highway trails within school zones with demonstrated safety benefit based on county evaluation – Participate up to 100 percent for power and maintenance costs.
- b. Street lighting at roundabouts – The county will be responsible for power costs and maintenance on county-county and state-county intersection roundabouts and the city will be responsible on city-county intersection roundabouts.
- c. Street lighting, maintenance and power costs for traffic signals – The county will participate in power costs for traffic signals including the streetlight up to the percentage of intersection approach legs under county jurisdiction. The streetlights must be energy saving and connected to the service cabinet. Street lighting is the luminaire, pole and all wiring located above the signal mast arm. The city is responsible for maintenance of streetlights and all costs for unmetered services. Painting maintenance of streetlights for signals is 100 percent city responsibility.

B. Existing

- a. Energy saving light retrofits - The county does not participate. Cities may elect to retrofit streetlights at their cost and by permit through the county.

F.18 County Advanced Funding for City Cost Participation

The county will consider advancing the local share of a project, consistent with adopted county cost participation policies, in the approved CIP's by agreement with the city involved when all the following criteria are met:

- 1. The county determines there is a need on the county transportation system that should be addressed sooner than city funding allows.
- 2. The county has the available funds to pay the city cost share at the time the cost will be incurred.
- 3. The city submits a request to the county explaining the reason(s) for the county to advance fund their share.
- 4. The plan for city repayment is defined in an agreement between the city and county.
- 5. County advance funding is limited to a maximum 3-year period.

F.19 Left Turn Lane/Access Permit Process

In cities over 5,000 in population, the county will participate up to 85 percent of one half (42.5 percent) of the engineering, right-of-way and construction costs for left turn lanes required by the county through the access permitting process on high speed, two-lane, undivided county highways to accommodate a new access across from an existing access that does not have an existing left turn or bypass lane. For locations in cities under 5,000 in population or townships, the county may participate up to 50 percent of the engineering, right-of-way and construction costs.

City Council Regular Meeting: January 20, 2026

AGENDA ITEM: Public Hearing for Unmanned Aerial Systems (UAS or Drones)	AGENDA SECTION: PUBLIC HEARINGS
PREPARED BY: Carson Thomas, Interim Chief of Police	AGENDA NO. 7.a.
ATTACHMENTS: Rosemount Policy Manual, Legislative Report	APPROVED BY: LJM
RECOMMENDED ACTION: Hold a public hearing to solicit input from the public on the proposed implementation of an Unmanned Aerial System (UAS or drones) program.	

BACKGROUND

The Rosemount Police Department anticipates implementing an Unmanned Aerial System (UAS or drones) program. Technological advancements within the last ten years related to drones have increased dramatically. Public safety agencies across the country have seen the benefits of the remote viewing capabilities of commercially available systems, assisting with lost persons searches, aerial imagery for criminal apprehension, assessing site safety during responses, aerial event safety monitoring, and more. In June 2025, the Minnesota Bureau of Criminal Apprehension (BCA) released their 2024 Legislative Report, documenting a total of 119 agencies throughout the State with active UAS programs. This includes 58 Sheriff's Departments, 58 Police Departments, and 3 others, which include State Patrol, BCA and Cannon River Task Force.

In 2025, members of the Rosemount Police Department conducted research to properly and legally implement a UAS program. The research included but not limited to an in-depth review of the MN State Statute 626.19 Use of Unmanned Aerial Vehicles, communicating with other agencies and seeking guidance from law enforcement professionals. The State Statute addresses authorized uses of a UAS, limitations on use, documentation requirements, data classification and retention, training and certification procedures, public comment, written policies and procedures, notice of disclosure of a UAS with a warrant, and mandatory reporting requirements to the BCA.

One of the requirements for the implementation of a UAS program by the Minnesota Legislation is public comment. Law Enforcement agencies must provide an opportunity for public comment before the purchase or use of a UAS. At a minimum, the agency must accept public comment submitted electronically or by mail. The governing body with jurisdiction over the budget of a local law enforcement agency must provide an opportunity for public comment at a regularly scheduled meeting.

Rosemount Police Department seeks to provide a transparent and inclusive input process, engage with the community along multiple paths and be open to answer questions and concerns. On January 16th, 2026, a draft policy, MN Statute 626.19 Use of Unmanned Aerial Vehicles, and the 2024 BCA Legislative Report were made available for review: Options for providing input via email, mail, or in person. The

Department shared this information during the January 20th, 2026 City Council meeting. This objective meets all the requirements set forth by the State of Minnesota in Statute 629.19. Formal adoption of the policy by the City of Rosemount is not required, as the policy is state-issued / enforced.

RECOMMENDATION

Hold a public hearing to solicit input from the public on the proposed implementation of an Unmanned Aerial System (UAS or drones) program.



USE OF UNMANNED AERIAL SYSTEMS

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XXX.1 POLICY

An Unmanned Aerial System (UAS) may be utilized to enhance the Rosemount Police Department's mission of protecting lives and property when other means and resources are not available or are less effective. Any use of UASs will be in strict accordance with constitutional and privacy rights as well as Federal Aviation (FAA) regulations and state statutes.

XXX.2 PURPOSE

It is the purpose of this policy to establish guidelines for the use of an Unmanned Aerial System (UAS) and for the storage, retrieval, and dissemination of images and data captured by the UAS in accordance with Minn. Stat. § 626.19.

XXX.3 DEFINITIONS

Unmanned Aerial System (UAS): An unmanned aircraft of any type that is capable of sustaining directed flight, whether preprogrammed or remotely controlled without the possibility of direct human intervention from within or on the aircraft and all of the supporting or attached systems designed for gathering information through imaging, recording, or any other means (Minn. Stat. § 626.19)

XXX.3 PRIVACY

The use of the UAS potentially involves privacy considerations. Absent a warrant or exigent circumstances, operators and observers shall not intentionally record or transmit images of any location where a person would have a reasonable expectation of privacy (e.g., residence, yard, enclosure). Operators and observers shall take reasonable precautions to avoid inadvertently recording or transmitting images of areas where there is a reasonable expectation of privacy. Reasonable precautions can include, for example, deactivating or turning imaging devices away from such areas or persons during UAS operations.

XXX.4 PROCEDURE



PROGRAM COORDINATOR

The Chief of Police will appoint a program coordinator who will be responsible for the management of the UAS program. The program coordinator will ensure that policies and procedures conform to current laws, regulations, and best practices and will have the following additional responsibilities:

- Coordinating the FAA Certificate of Waiver or Authorization (COA) application process and ensuring that the COA is current, and/or coordinating compliance with FAA Part 107 Remote Pilot Certificate, as appropriate for department operations.
- Ensuring that all authorized operators and required observers have completed all required FAA and department-approved training in the operation, applicable laws, policies, and procedures regarding use of the UAS.
- Developing uniform protocols for submission and evaluation of requests to deploy a UAS, including urgent requests made during ongoing or emerging incidents.
- If applicable, coordinating the completion of the FAA Emergency Operation Request Form in emergency situations (e.g., natural disasters, search and rescue, emergency situations to safeguard human life).
- Developing protocols for conducting criminal investigations involving a UAS, including documentation of time spent monitoring a subject.
- Implementing a system for public notification of UAS deployment.
- Developing operational protocols governing the deployment and operation of a UAS including but not limited to safety oversight, use of visual observers, establishment of lost link procedures, and secure communication with air traffic control facilities.
- Developing a protocol for fully documenting all missions.
- Developing a UAS inspection, maintenance, and record-keeping protocol to ensure continuing airworthiness of a UAS, up to and including its overhaul or life limits.
- Developing protocols to ensure that all data intended to be used as evidence are accessed, maintained, stored, and retrieved in a manner that ensures its



USE OF UNMANNED AERIAL SYSTEMS

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- integrity as evidence, including strict adherence to chain of custody requirements. Electronic trails, including encryption, authenticity certificates, and date and time stamping, shall be used as appropriate to preserve individual rights
- and to ensure the authenticity and maintenance of a secure evidentiary chain of custody.
 - Developing protocols that ensure retention and purge periods are maintained in accordance with established records retention schedules.
 - Facilitating law enforcement access to images and data captured by the UAS.
 - Recommending program enhancements, particularly regarding safety and information security.
 - Ensuring that established protocols are followed by monitoring and providing periodic reports on the program to the Chief of Police.
 - Maintaining familiarity with FAA regulatory standards, state laws and regulations, and local ordinances regarding the operations of a UAS.
 - Developing protocols for reviewing and approving requests for use of the Department UAS by government entities (Minn. Stat. § 626.19).
 - Preparing and submitting the required annual report to the Commissioner of Public Safety (Minn. Stat. § 626.19).

USE OF UAS

- Only authorized operators who have completed the required training shall be permitted to operate the UAS.
- Use of vision enhancement technology (e.g., thermal and other imaging equipment not generally available to the public) is permissible in viewing areas only where there is no protectable privacy interest or when in compliance with a search warrant or court order. In all other instances, legal counsel should be consulted.
- UAS operations should only be conducted consistent with FAA regulations.
- Members shall not use a UAS without a search warrant, except (Minn. Stat. § 626.19):
 - During or in the aftermath of an emergency situation or disaster that involves the risk of death or bodily harm to a person.
 - To document evidence that is at imminent risk of destruction.



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- Over a public event where there is a heightened risk to the safety of participants or bystanders.
- To counter the risk of a terrorist attack by a specific individual or organization if the agency determines that credible intelligence indicates a risk.
- To prevent the loss of life or property in natural or man-made disasters and to facilitate operation planning, rescue, and recovery operations.
- To conduct a threat assessment in anticipation of a specific event.
- To collect information from a public area if there is reasonable suspicion of criminal activity.
- To collect information for crash reconstruction purposes after a serious or deadly collision occurring on a public road.
- Over a private area with the written consent of the occupant or a public area, for officer training or public relations purposes.
- For purposes unrelated to law enforcement at the request of a government entity, provided the request is in writing and specifies the reason for the request and a proposed period of use.
- To facilitate the active search for a missing person.

DOCUMENTATION REQUIRED

Each use of a UAS should be properly documented by providing the following (Minn. Stat. § 626.19):

- A unique case number.
- A factual basis for the use of a UAS.
- The applicable exception, unless a warrant was obtained.

PROHIBITED USE

The UAS video surveillance equipment shall not be used:

- To conduct random surveillance activities.



USE OF UNMANNED AERIAL SYSTEMS

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- To target a person based solely on actual or perceived characteristics such as race, ethnicity, national origin, religion, sex, sexual orientation, gender identity or expression, economic status, age, cultural group, or disability.
- To harass, intimidate, or discriminate against any individual or group.
- To conduct personal business of any type.
- The UAS shall not be weaponized (Minn. Stat. § 626.19). Additional prohibitions
 - Unless authorized by a warrant, a UAS shall not be deployed with facial recognition or biometric-matching technology (Minn. Stat. § 626.19).
 - Unless authorized by a warrant or for purposes of a permitted use outlined in this policy, a UAS shall not be used to collect data on public protests or demonstrations (Minn. Stat. § 626.19).

RETENTION OF UAS DATA

The records supervisor shall ensure that data collected by the UAS is disclosed or deleted as required by Minn. Stat. § 626.19, including the deletion of collected data as soon as possible, and in no event later than seven days after collection, unless the data is part of an active criminal investigation (Minn. Stat. § 626.19).



Legislative Report

2024 Use of Unmanned Aerial Vehicles

June 15, 2025

Minnesota Bureau of Criminal Apprehension
1430 Maryland Ave. East
St. Paul, MN 55106
651-793-7000

<https://dps.mn.gov/divisions/bca>

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Introduction

Laws of Minnesota 2020, Chapter 82, section 5, subdivision 12a-b requires all law enforcement agencies that maintain or use an Unmanned Aerial Vehicle (UAV), also known a drone, to report the following data by Jan. 15 regarding the prior calendar year to the Minnesota Department of Public Safety (DPS):

- The number of times a UAV was deployed without a search warrant.
- The date of each deployment.
- The authorized use for each deployment (see [Laws of Minnesota 2020, Chapter 82](#), section 5, subdivision 3).
- The total cost of the agency's UAV program.

This report fulfills the further requirement that DPS compile the data into a report for the legislature to be posted on the department's website.

Background

Laws of Minnesota 2020, Chapter 82, was signed into law on May 16, 2020.

The BCA developed and provided a submittal form to law enforcement agencies in August 2020 that enables law enforcement agencies that maintain or use an Unmanned Aerial Vehicle (UAV) to report the data required by statute in a uniform manner.

The information provided to and compiled by the Minnesota Bureau of Criminal Apprehension (BCA) in this report covers the reporting period Jan. 1, 2024, through Dec. 31, 2024.

Summary data

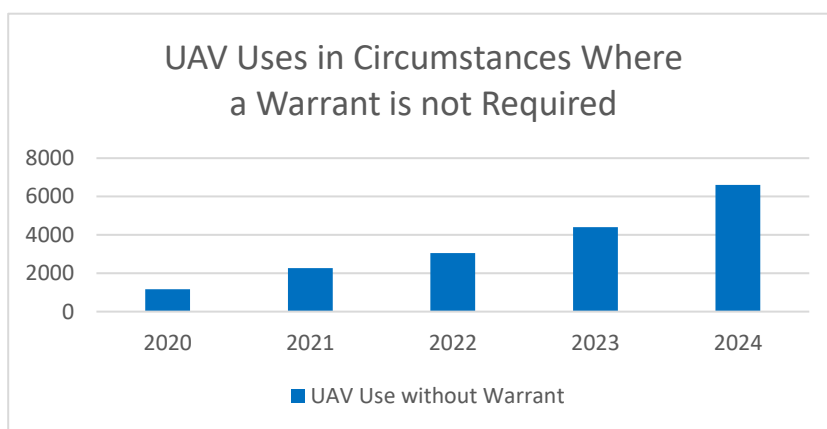
Agency type and total uses in circumstances where a warrant is not required

- Sheriff's departments: 58
- Police departments: 58
- Other (State Patrol, BCA and Cannon River Task Force): 3

Total agencies reporting: 119

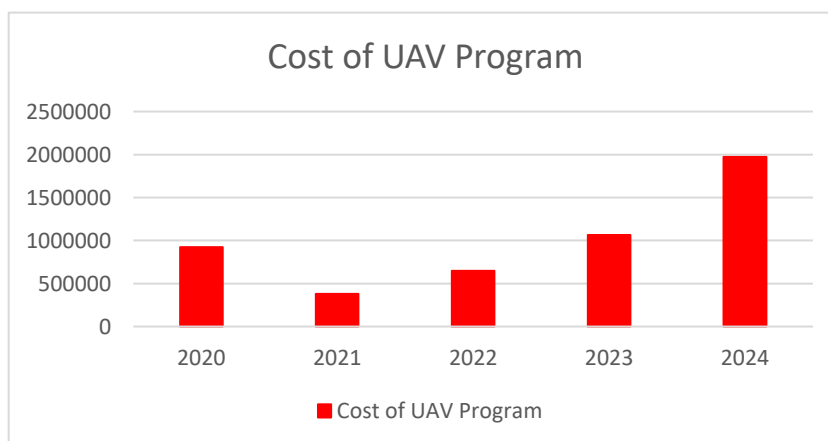
Total uses without a search warrant: 6,603

In 2024, Minnesota law enforcement agencies reported a total of 6,603 UAV uses in circumstances where a warrant is not required. That is up 50 percent from the 4,400 reported in 2023. Information on individual agency uses are provided below in summary and later in the report for each reason code.



Program costs

In 2024, Minnesota law enforcement agencies spent a total of \$1,973,337.63 on UAV agency programs. That is up 85 percent from the \$1,065,677.32 total in 2023. Information on individual agency costs is provided below.



By-agency UAV use

Name of law enforcement agency	ORI Number	Cost	Number of times UAV used w/out warrant
Alexandria Police Department	MN0210100	\$3,073.91	6
Anoka County Sheriff's Office	MN0020000	\$6,098.00	321
Austin Police Department	MN0500100	\$0.00	8
Becker County Sheriff's Office	MN0030000	\$41,000.00	63
Beltrami County Sheriff's Office	MN0040000	\$0.00	0
Benton County Sheriff's Office	MN0050000	\$1,372.00	3
Big Lake Police Department	MN0710100	\$440.00	26
Big Stone County Sheriff's Office	MN0060000	\$180.00	7
Blaine Police Department	MN0020200	\$4,595.28	125
Bloomington Police Department	MN0270100	\$30,971.00	103
Blue Earth County Sheriff's Office	MN0700000	\$1,000.00	32
Brooklyn Park Police Department	MN0270300	\$8,500.00	373
Brown County Sheriff's Office	MN0080000	\$0.00	7
Burnsville Police Department	MN0190100	\$30,168.00	77
Cannon River Drug and Violent Offender Task Force		\$1,370.00	15
Carlton County Sheriff's Office	MN0090000	\$31,119.27	14
Carver County Sheriff's Office	MN0100000	\$49,625.34	11
Cass County Sheriff's Office	MN0110000	\$9,482.94	24
Champlin Police Department	MN0272900	\$10,539.00	17
Chaska Police Department	MN0100200	\$50,306.39	64
Chippewa County Sheriff's Office	MN0120000	\$500.00	9
Chisago County Sheriff's Office	MN0130000	\$9,846.33	116
Clay County Sheriff's Office	MN0140000	\$2,500.00	10
Clearwater County Sheriff's Office	MN0150000	\$1,500.00	26
Columbia Heights Police Department	MN0020400	\$10,917.00	63
Coon Rapids Police Department	MN0020500	\$3,372.00	115
Corcoran Police Department	MN0273100	\$17,762.00	13
Cottage Grove Police Department	MN0820700	\$3,000.00	31
Crow Wing County Sheriff's Office	MN0180000	\$106,739.00	45
Crystal Police Department	MN0270400	\$1,000.00	36
Dakota County Sheriff's Office	MN0190000	\$24,203.00	180
Dodge County Sheriff's Office	MN0200000	\$1,500.00	22
Douglas County Sheriff's Office	MN0210000	\$12,344.13	49
Duluth Police Department	MN0690600	\$12,017.00	62
Eagan Police Department	MN0190800	\$25,000.00	220
Eden Prairie Police Department	MN0272600	\$35,897.98	88
Edina Police Department	MN0270600	\$20,500.00	252
Elk River Police Department	MN0710200	\$26,615.26	24

Name of law enforcement agency	ORI Number	Cost	Number of times UAV used w/out warrant
Faribault County Sheriff's Office	MN0220000	\$18,000.00	9
Faribault Police Department	MN0660100	\$1,042.00	17
Freeborn County Sheriff's Office	MN0240000	\$299.00	7
Golden Valley Police Department	MN0270800	\$0.00	30
Goodhue County Sheriff's Office	MN0250100	\$7,161.87	35
Grant County Sheriff's Office	MN0260000	\$0.00	2
Hennepin County Sheriff's Office	MN0270000	\$14,236.00	50
Hopkins Police Department	MN0270900	\$21,628.91	89
Hubbard County Sheriff's Office	MN0290000	\$500.00	11
Inver Grove Heights Police Department	MN0190900	\$15,494.00	52
Isanti County Sheriff's Office	MN0300000	\$19,925.00	26
Itasca County Sheriff's Office	MN0310000	\$40,000.00	12
Kandiyohi County Sheriff's Office	MN0340000	\$15.00	25
Kanabec County Sheriff's Office	MN0330000	\$11,801.00	31
Lake County Sheriff's Office	MN0380000	\$200.00	3
Lakeville Police Department	MN0191100	\$12,827.53	199
Lino Lakes Department of Public Safety	MN0020700	\$175.00	61
Lincoln County Sheriff's Office	MN0041000	\$0.00	4
Mahnomen County Sheriff's Office	MN0044000	\$0.00	2
Maple Grove Police Department	MN0272700	\$11,500.00	174
Maplewood Public Safety	MN0620400	\$3,032.99	106
Mankato Department of Public Safety	MN0070100	\$1,864.00	20
Marshall Police Department	MN0420100	\$0.00	0
McLeod County Sheriff's Office	MN0430000	\$2,851.00	39
Meeker County Sheriff's Office	MN0470000	\$2,043.87	28
Mille Lacs County Sheriff's Office	MN0480000	\$9,036.00	25
Mille Lacs Tribal Police Department	MNDI02400	\$17,704.00	55
Minneapolis Airport Police Department	MN0272500	\$43,000.00	32
Minneapolis Police Department	MN02711C2	\$160,300.00	119
Minnesota Bureau of Criminal Apprehension	MNBCA0000	\$418,000.00	20
Minnesota State Patrol	MNMHP2000	\$40,359.13	553
Morrison County Sheriff's Office	MN0490000	\$16,261.00	23
New Brighton Department of Public Safety	MN0620600	\$26,793.31	72
New Hope Police Department	MN0271400	\$15,000.00	23
New Ulm Police Department	MN0080100	\$12,754.00	12
Nobles County Sheriff's Office	MN0053000	\$0.00	7
Nicollet County Sheriff's Office	MN0520000	\$15,876.95	6
North St. Paul Police Department	MN0620700	\$19,300.06	3
Olmsted County Sheriff's Office	MN0550000	\$65,000.00	13
Orono Police Department	MN0271500	\$0.00	50
Otter Tail County Sheriff's Office	MN0560000	\$3,500.00	48
Owatonna Police Department	MN0740100	\$5,000.00	17

Name of law enforcement agency	ORI Number	Cost	Number of times UAV used w/out warrant
Pine County Sheriff's Office	MN0580000	\$10,634.22	30
Plymouth Police Department	MN0271700	\$7,500.00	26
Polk County Sheriff's Office	MN0600000	\$13,500.00	10
Pope County Sheriff's Office	MN0610000	\$12,000.00	25
Ramsey County Sheriff's Office	MN0620000	\$32,819.82	283
Red Lake County Sheriff's Office	MN0630000	\$100.00	8
Redwood County Sheriff's Office	MN0640000	\$3,885.45	8
Renville County Sheriff's Office	MN0650000	\$4,790.98	2
Rice County Sheriff's Office	MN0660000	\$23,000.00	83
Richfield Police Department	MN0271800	\$31,745.34	36
Robbinsdale Police Department	MN0271900	\$22,810.00	69
Rochester Police Department	MN0550100	\$28,713.97	97
Roseville Police Department	MN0620800	\$1,500.00	88
Sauk Centre Police Department	MN0730500	\$6.00	4
Sauk Rapids Police Department	MN0050200	\$1,714.00	32
Scott County Sheriff's Office	MN0700000	\$19,842.47	51
Sherburne County Sheriff's Office	MN0710000	\$4,283.98	39
St. Cloud Police Department	MN0730400	\$3,212.67	158
St. Francis Police Department	MN0021500	\$1,000.00	23
St. Louis County Sheriff's Office	MN0690000	\$3,000.00	65
St. Paul Police Department	MN0620900	\$35,000.00	276
Stearns County Sheriff's Office	MN0730000	\$2,421.66	66
Stevens County Sheriff's Office	MN0750000	\$2,200.00	8
Three Rivers Park District Public Safety	MN0274000	\$1,601.29	30
Todd County Sheriff's Office	MN0770000	\$10,610.16	20
Upper Sioux Police Department	MNDI02300	\$3,637.50	1
Wadena County Sheriff's Office	MN0800000	\$9,143.00	40
Wadena Police Department	MN0800100	\$945.00	3
Waseca County Sheriff's Office	MN0810000	\$45.00	8
Washington County Sheriff's Office	MN0820000	\$1,000.00	76
Watonwan County Sheriff's Office	MN0830000	\$3,589.30	17
White Bear Lake Police Department	MN0621000	\$7,934.36	63
Willmar Police Department	MN0340100	\$2,646.01	18
Windom Police Department	MN0170200	\$2,000.00	4
Winona County Sheriff's Office	MN0850000	\$0.00	11
Winona Police Department	MN0850200	\$10.00	14
Woodbury Police Department	MN0821100	\$1,959.00	13
Wright County Sheriff's Office	MN0860000	\$15,000.00	25
Yellow Medicine County Sheriff's Office	MN0870000	\$0.00	6
Totals		\$1,973,337.63	6,603

Agency data submissions

The remaining portion of this report contains the reason codes law enforcement agencies provided for incidents where a UAV was used without a warrant.

Reason Code	Reason
1	During or in the aftermath of an emergency situation that involves the risk of death or bodily harm to a person.
2	Over a public event where there is a heightened risk to the safety of participants or bystanders.
3	To counter the risk of a terrorist attack by a specific individual or organization if the agency determines that credible intelligence indicates a risk.
4	To prevent the loss of life and property in natural or man-made disasters and to facilitate operational planning, rescue and recovery operations in the aftermath of these disasters.
5	To conduct a threat assessment in anticipation of a specific event.
6	To collect information from a public area if there is reasonable suspicion of criminal activity.
7	To collect information for crash reconstruction purposes after a serious or deadly collision occurring on a public road.
8	Over a public area for officer training or public relations purposes.
9	For purposes unrelated to law enforcement at the request of a government entity provided that the government entity makes the request in writing to the law enforcement agency and specifies the reason for the request and proposed period of use.

Name of law enforcement agency	Reason code 1	Reason code 2	Reason code 3	Reason code 4	Reason code 5	Reason code 6	Reason code 7	Reason code 8	Reason code 9
Alexandria Police Department	1							5	
Anoka County Sheriff's Office	81					111		129	
Austin Police Department	3					1		2	2
Becker County Sheriff's Office	29			1		4		28	1
Beltrami County Sheriff's Office									
Benton County Sheriff's Office	1					2			
Big Lake Police Department	5	1			3	10		3	4
Big Stone County Sheriff's Office						5	1	1	
Blaine Police Department	48	13				6		58	
Bloomington Police Department	14					28	9	52	
Blue Earth County Sheriff's Office	13	5					2	5	7
Brooklyn Park Police Department	79					166		128	
Brown County Sheriff's Office	2			4				1	
Burnsville Police Department	14	4				1		58	
Cannon River Drug and Violent Offender Task Force				2		4	2	7	
Carlton County Sheriff's Office	7					1		5	1
Carver County Sheriff's Office								11	
Cass County Sheriff's Office	7					2		13	2
Champlin Police Department	5					10		2	

Name of law enforcement agency	Reason code 1	Reason code 2	Reason code 3	Reason code 4	Reason code 5	Reason code 6	Reason code 7	Reason code 8	Reason code 9
Chaska Police Department	18	3		6	1			36	
Chippewa County Sheriff's Office	5			1				3	
Chisago County Sheriff's Office	20			5	7	10		72	2
Clay County Sheriff's Office	7					2		1	
Clearwater County Sheriff's Office	8			1		3		13	1
Columbia Heights Police Department	28					33		2	
Coon Rapids Police Department	28			2		13		71	1
Corcoran Police Department	1	2					2	8	
Cottage Grove Police Department	4	1		12		14			
Crow Wing County Sheriff's Office	30	1		11			3		
Crystal Police Department	2	1			2	19		11	1
Dakota County Sheriff's Office	49	9		1	5	11	3	102	
Dodge County Sheriff's Office	11				1	1		9	
Douglas County Sheriff's Office	27			3		4	1	14	
Duluth Police Department	43					18	1		
Eagan Police Department	48	9			1	19		140	3
Eden Prairie Police Department	18	9			2	18	1	40	
Edina Police Department	18	8	6			53		165	2
Elk River Police Department	5					17		2	
Faribault County Sheriff's Office	2							5	2
Faribault Police Department	4	1		3				9	
Freeborn County Sheriff's Office	1							5	1
Golden Valley Police Department	8	1						21	
Goodhue County Sheriff's Office	2	1			1	3		25	3
Grant County Sheriff's Office	1							1	
Hennepin County Sheriff's Office	8							42	
Hopkins Police Department	54					1		34	
Hubbard County Sheriff's Office	4					4	3		
Inver Grove Heights Police Department	13				1	3		34	1
Isanti County Sheriff's Office	10						1	15	
Itasca County Sheriff's Office	5							5	2
Kandiyohi County Sheriff's Office	7					10	3	5	
Kanabec County Sheriff's Office	6			1	9			15	
Lake County Sheriff's Office	2			1					
Lakeville Police Department	58	23						118	
Lino Lakes Department of Public Safety	27			1		6		27	
Lincoln County Sheriff's Office	4								
Mahnomen County Sheriff's Office						2			
Maple Grove Police Department	69	2				1		102	
Maplewood Public Safety	62				1	25		18	
Mankato Department of Public	8	1		9	1			1	

Name of law enforcement agency	Reason code 1	Reason code 2	Reason code 3	Reason code 4	Reason code 5	Reason code 6	Reason code 7	Reason code 8	Reason code 9
Safety									
Marshall Police Department									
McLeod County Sheriff's Office	3					4	1	31	
Meeker County Sheriff's Office	4					4		19	1
Mille Lacs County Sheriff's Office	6	1				10	1	5	2
Mille Lacs Tribal Police Department	9			7	19	17	1	2	
Minneapolis Airport Police Department	1							31	
Minneapolis Police Department	59	9			8	20		23	
Minnesota Bureau of Criminal Apprehension	3					5		12	
Minnesota State Patrol							502	50	1
Morrison County Sheriff's Office	7	1		1		2	8	3	1
New Brighton Department of Public Safety	13			1	1	23		32	2
New Hope Police Department	2					3		18	
New Ulm Police Department	1							11	
Nobles County Sheriff's Office	1					5		1	
Nicollet County Sheriff's Office	3					1		2	
North St. Paul Police Department								3	
Olmsted County Sheriff's Office	8							4	1
Orono Police Department	11							39	
Otter Tail County Sheriff's Office	20			1		1		10	16
Owatonna Police Department							4	11	2
Pine County Sheriff's Office	17	7		3	2			1	
Plymouth Police Department	14	2				6	1	3	
Polk County Sheriff's Office	4							4	2
Pope County Sheriff's Office	9	1						15	
Ramsey County Sheriff's Office	49	51		2		69		109	3
Red Lake County Sheriff's Office			1					7	
Redwood County Sheriff's Office	2					2		3	1
Renville County Sheriff's Office	2								
Rice County Sheriff's Office		35				1	4	42	1
Richfield Police Department						7		29	
Robbinsdale Police Department	41	1		2		2		23	
Rochester Police Department	16				39	41	1		
Roseville Police Department	27				9	21		31	
Sauk Centre Police Department				4					
Sauk Rapids Police Department	6	1				4		21	
Scott County Sheriff's Office	30	1				3	1	15	1
Sherburne County Sheriff's Office	2			1		3	1	32	
St. Cloud Police Department	24	5		4	1	36	1	83	4
St. Francis Police Department	10	1		1		5		6	
St. Louis County Sheriff's Office	27			2	1	19	5	11	

Name of law enforcement agency	Reason code 1	Reason code 2	Reason code 3	Reason code 4	Reason code 5	Reason code 6	Reason code 7	Reason code 8	Reason code 9
St. Paul Police Department	135	9		5		12		113	2
Stearns County Sheriff's Office	17							41	8
Stevens County Sheriff's Office	5					3			
Three Rivers Park District Public Safety	1					1		28	
Todd County Sheriff's Office	2			11		2		3	2
Upper Sioux Police Department				1					
Wadena County Sheriff's Office	9	1		14			2	12	2
Wadena Police Department								3	
Waseca County Sheriff's Office						1		4	3
Washington County Sheriff's Office	36	5				15		20	
Watsonwan County Sheriff's Office	3							14	
White Bear Lake Police Department	19	2		1		3		38	
Willmar Police Department	3					6		9	
Windom Police Department	4								
Winona County Sheriff's Office	7					2		2	
Winona Police Department	4					1		9	
Woodbury Police Department	2					9		2	
Wright County Sheriff's Office	8						13	2	2
Yellow Medicine County Sheriff's Office	5							1	
Totals	1,725	228	7	125	115	1,010	578	2,722	93

Agency Data Submission Form

Below is the form used by agencies for UAV data submissions to the BCA.



Please fill out this form as completely as possible.

Agency Information

Name of Law Enforcement Agency	Originating Agency Identifier (ORI)

UAV Program Data for Calendar Year

Calendar Year of Submission	Cost of UAV Program for Calendar Year	Number of Times UAVs Deployed Without Warrant

Uses of UAVs Without Warrant

For each deployment of a UAV without a search warrant, provide the following on the second page of this form:

- date of the deployment
- statutory reason for the deployment

If you require space for additional entries, submit additional copies of this form.

The reasons for a UAV deployment without a search warrant allowed by statute are provided below:

Reason Code	Reason
1	during or in the aftermath of an emergency situation that involves the risk of death or bodily harm to a person
2	over a public event where there is a heightened risk to the safety of participants or bystanders
3	to counter the risk of a terrorist attack by a specific individual or organization if the agency determines that credible intelligence indicates a risk
4	to prevent the loss of life and property in natural or man-made disasters and to facilitate operational planning, rescue, and recovery operations in the aftermath of these disasters
5	to conduct a threat assessment in anticipation of a specific event
6	to collect information from a public area if there is reasonable suspicion of criminal activity
7	to collect information for crash reconstruction purposes after a serious or deadly collision occurring on a public road
8	over a public area for officer training or public relations purposes
9	for purposes unrelated to law enforcement at the request of a government entity provided that the government entity makes the request in writing to the law enforcement agency and specifies the reason for the request and proposed period of use

This form must be submitted to the BCA no later than January 15 of each calendar year.

To submit the form, click the button below or email the completed form to BCA.UAV.Submit@state.mn.us.

Submit completed form to BCA via email

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#	Deployment Date	Reason Code	#	Deployment Date	Reason Code	#	Deployment Date	Reason Code	#	Deployment Date	Reason Code
1		Sal ▼	26		Sal ▼	61		Sal ▼	76		Sal ▼
2		Sal ▼	27		Sal ▼	62		Sal ▼	77		Sal ▼
3		Sal ▼	28		Sal ▼	63		Sal ▼	78		Sal ▼
4		Sal ▼	29		Sal ▼	64		Sal ▼	79		Sal ▼
5		Sal ▼	30		Sal ▼	65		Sal ▼	80		Sal ▼
6		Sal ▼	31		Sal ▼	66		Sal ▼	81		Sal ▼
7		Sal ▼	32		Sal ▼	67		Sal ▼	82		Sal ▼
8		Sal ▼	33		Sal ▼	68		Sal ▼	83		Sal ▼
9		Sal ▼	34		Sal ▼	69		Sal ▼	84		Sal ▼
10		Sal ▼	35		Sal ▼	70		Sal ▼	85		Sal ▼
11		Sal ▼	36		Sal ▼	71		Sal ▼	86		Sal ▼
12		Sal ▼	37		Sal ▼	72		Sal ▼	87		Sal ▼
13		Sal ▼	38		Sal ▼	73		Sal ▼	88		Sal ▼
14		Sal ▼	39		Sal ▼	74		Sal ▼	89		Sal ▼
15		Sal ▼	40		Sal ▼	75		Sal ▼	90		Sal ▼
16		Sal ▼	41		Sal ▼				91		Sal ▼
17		Sal ▼	42		Sal ▼				92		Sal ▼
18		Sal ▼	43		Sal ▼				93		Sal ▼
19		Sal ▼	44		Sal ▼				94		Sal ▼
20		Sal ▼	45		Sal ▼				95		Sal ▼
21		Sal ▼	46		Sal ▼				96		Sal ▼
22		Sal ▼	47		Sal ▼				97		Sal ▼
23		Sal ▼	48		Sal ▼				98		Sal ▼
24		Sal ▼	49		Sal ▼				99		Sal ▼
25		Sal ▼	50		Sal ▼				100		Sal ▼

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v1.01 (011221)

January 2026

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

Main Calendar

CITY HALL CLOSED - Martin Luther King, Jr. Day

January 19, 2026, All Day

[More Details](#)

Port Authority Meeting

January 20, 2026, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

January 20, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Parks and Natural Resources Commission Meeting

January 26, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission Meeting

January 27, 2026, 6:30 PM - 7:30 PM

[More Details](#)

Youth Commission Meeting

January 28, 2026, 3:45 PM - 4:45 PM

[More Details](#)

City Council Special Meeting

January 30, 2026, 12:00 PM - 4:00 PM

[More Details](#)

Select Language ▼

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ASK LUCKY

February 2026

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

Main Calendar

City Council Work Session Meeting - UPDATED DATE

February 2, 2026, 5:00 PM - 6:00 PM

[More Details](#)

City Council Meeting - UPDATED DATE

February 2, 2026, 7:00 PM - 8:00 PM

[More Details](#)

CITY HALL CLOSED - Presidents Day

February 16, 2026, All Day

[More Details](#)

Port Authority Meeting

February 17, 2026, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

February 17, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Parks and Natural Resources Commission Meeting

February 23, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission Meeting

February 24, 2026, 6:30 PM - 7:30 PM

[More Details](#)

Youth Commission Meeting

February 25, 2026, 3:45 PM - 4:45 PM

[More Details](#)

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