

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. APPROVAL OF AGENDA**
- 3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS**
 - a. Officer Jalen Sneddeker Oath of Office
 - b. Officer Braeden Lecher Oath of Office
 - c. APWA Award - Police & Public Works Campus
 - d. Robert Trail Library Presentation
- 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 20, 2026 Regular Meeting Minutes
 - c. Renewal of Consumption and Display (Set Up) Permit, The Meeting Point
 - d. Approval of contract for new building permit software
 - e. CIP Reimbursement Resolution
 - f. Application to Conduct Off-Site Gambling -Rosemount Area Hockey Association
 - g. MnDOT Agreement - Highway 3 Ped Crossing Enhancements
 - h. Authorization for Expenditures of Opioid Settlement Funds
- 7. PUBLIC HEARINGS**
- 8. UNFINISHED BUSINESS**
- 9. NEW BUSINESS**
- 10. ANNOUNCEMENTS**
 - a. City Staff Updates

b. Upcoming Community Calendar

11. ADJOURNMENT

City Council Regular Meeting: February 2, 2026

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

BACKGROUND

Jalen Sneddeker was hired in the Spring of 2025. He came to Rosemount from the Dakota County Sheriff’s Correctional Facility where he served from April 2017 to October 2024. During his tenure with Dakota County he was promoted to the rank of Sergeant, and he was part of the Dakota County Honor Guard Team. He said, “That assignment changed my outlook on law enforcement and will have a lifelong impact on me.”

I had a chance to speak with Dakota County Sheriff Leko, and he praised Jalen’s work ethic and integrity while he was with Dakota County and was selfishly sorry to see him leave.

Jalen graduated from Hastings High School in 2012 and went on to receive his BA degree in Criminology and a minor in Coaching from the University of MN Duluth in 2016.

In Oct. of 2024, he attended Hennepin Technical College through the ICPOET program and graduated in March 2025 with his certificate in Law Enforcement Skills. Once completing the Law Enforcement Skills program, Jalen returned to Rosemount and started the second phase, which is the field training program. After 3 months of focusing on real-time training, he was officially released and on his own.

Jalen said, “I chose Rosemount because of the amazing opportunity they gave me with the ICPOET Program. I was able to get paid at a competitive rate to go back to school and enhance my career. Rosemount is a similar size to the town I grew up in, so I was comfortable making the transition here. I also appreciate Rosemount’s mission statement in serving with Honor, Integrity and Courage, especially with the challenges we have seen in law enforcement over the past decade. Plus, the brand-new Police Department was a nice perk!”

The Rosemount Police Department and the City of Rosemount are and continue to be blessed by Jalen’s integrity, work ethic and character as he makes the choice to be a difference maker every day in our community.

Jalen wants to thank his family for sticking by him and being his foundation throughout the journey. There have been countless times when I had to rely on them for long work hours, being there for my sons or just to vent after a long day. They never question me and give me unwavering support each day.

RECOMMENDATION

Administer the Oath of Office

City Council Regular Meeting: February 2, 2026

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

BACKGROUND

Braeden Lecher graduated from Rosemount High School in 2020. While in high school, he took courses through the District 196 Emergency Services Program, which solidified his decision to pursue Law Enforcement.

Upon graduating, Braden attended the University of Wisconsin-Eau Claire, where he graduated with a bachelor’s degree in Criminal Justice and a minor in Sociology.

During his time at UW- Eau Claire, he volunteered with the Eau Claire County Victim Witness Services' Crisis Response Team, where he learned how to work with victims in a crisis. Braeden also worked at the Dakota County Sheriff's Office as a park ranger for 4 years during this time.

Braeden spent time in the role of Community Service Officer from June 2024 – Oct. 2024 with Rosemount prior to attending the ICPOET program at Hennepin Tech. In March 2025, Braeden successfully completed the program and received his certificate in Law Enforcement Skills. Once completing the program, Braeden returned to Rosemount where he started the rigorous field training program. After 3 months of continued training, testing and learning in the field, he was released to be a solo patrol officer.

Braeden said, “I chose law enforcement not only because of my interest from a young age, but for real-time problem-solving. Every day is something different, and I get to help people on their worst days by piecing together the puzzle each call presents. Rosemount is home, and it was an amazing city to be raised in, and I look forward to giving back to the community that raised me.”

Braeden’s ability to work through difficult situations, solve problems under pressure, show empathy and compassion to all, while maintaining his integrity represents the model of 21st Century Policing, and we are excited to have him as part of the team.

Braeden wants to thank my girlfriend Mallory, my dad Justin, my stepmom Denise, my mom Brita, my

stepdad dad Jeremy, my sister Peyton, my brother Carter, my grandparents, aunts, and uncles.

RECOMMENDATION

Administer the Oath of Office

City Council Regular Meeting: February 2, 2026

AGENDA ITEM: APWA Award - Police & Public Works Campus	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 3.c.
ATTACHMENTS: Announcement Letter, Nomination Packet	APPROVED BY: LJM
RECOMMENDED ACTION: Present award.	

BACKGROUND

The Minnesota Chapter of the American Public Works Association (APWA) has recognized the City of Rosemount’s Public Works and Police Campus as a co-winner of the 2025 APWA-MN Project of the Year Award in the Structures category. Representatives from the Awards Committee of the Minnesota Chapter of APWA will be present to formally acknowledge the project before the Council.

RECOMMENDATION

Present award.



American Public Works Association Minnesota Chapter

October 20, 2025

Nick Egger, City of Rosemount
nick.egger@rosemountmn.gov

Re: APWA-MN Chapter Project of the Year Award

Dear Nick:

On behalf of the Awards Committee of the American Public Works Association - Minnesota Chapter (APWA-MN), I am pleased to announce we have selected the City of Rosemount Public Works and Police Campus as a co-recipient of the 2025 APWA-MN Project of the Year Award in the Structures category. Congratulations!

We invite you to accept the award at the APWA-MN Fall Conference awards ceremony on Thursday, Nov. 20 at 11:00 am at the Mystic Lake Center, 2400 Mystic Lake Blvd NW in Prior Lake. Following the ceremony, you and a representative from each project partner organization are invited to join us for an informal buffet lunch in the exhibit hall as our guests immediately following the recognition event.

Also on Thursday, Nov. 20, all Project of the Year Award winners are asked to participate in a breakout session to share highlights of your project. Each Project of the Year winner will be featured for 12 minutes. The session is 1:15 – 2:30 Thursday, Nov. 20 and is offered as one of five concurrent breakout sessions available at that time. Because additional details about award-winning projects will be shared during an afternoon breakout session, award recipients will accept a recognition plaque during the awards ceremony but will not make any presentation at that time.

APWA-MN Conference Planning Consultant Mary Detloff will reach out to you with additional details on the Project of the Year breakout session in the coming few days.

Important Details

- Please share this invitation with your project partners at your earliest opportunity.
- By October 31, you and your project partner representatives are asked to indicate your attendance at the awards ceremony and lunch.
- [Register for the luncheon here](#). Select the Recognition Registration (no cost) and choose one Thursday: Lunch Only option: Attendee w/ No Guest or Attendee and Guest. Use one of the following promo codes to remove the fee associated with Thursday's lunch:
 - Promo Code for Attendee W/ No Guest: **HONOREE**
 - Promo Code for Attendee and Guest: **HONOREEGUEST**

- If you have already registered for the conference, if you do not plan to attend the awards ceremony and lunch, or if you would like to invite more than one guest, please email Mary Detloff at mary@crecendoconsultingsolutions.com.

Once again, congratulations on this well-deserved award! If you have questions, please contact me at 612.712.2079 or eric.lemcke@stantec.com.

Sincerely,

A handwritten signature in black ink that reads "Eric Lembke". The signature is written in a cursive, flowing style.

Eric Lembke, PE

Chair, APWA-MN Awards Committee



City of Rosemount Public Works & Police Campus



2025 APWA-MN Project of the Year Nomination

 **ROSEMOUNT**
SPIRIT OF PRIDE AND PROGRESS

Featured Partners:



KRAUS-ANDERSON®



Stantec



OERTEL
ARCHITECTS



Project Introduction

The Rosemount Public Works & Police Campus is the City's single largest capital investment project to date, representing a once-in-a-generation solution to decades of undersized, outdated, and scattered facilities.

Challenges & Objectives

- Consolidate Public Works and Police operations into one campus to improve efficiency, collaboration, and service.
- Provide modern facilities for staff, vehicle, and fleet, while positioning for growth as the City expands.
- Improve emergency response times by eliminating delays caused by multiple railroad crossings.
- Add functionality previously unavailable: indoor fleet storage, training facilities, wellness resources, gun range, secure squad parking, and on-site wash bays.
- Balance operational needs with fiscal responsibility.
- Design for longevity, adaptability, and expansion over a 50+ year service life.

Constraints

- Built during unprecedented cost inflation and supply chain instability, requiring tight cost control.
- Site located adjacent to established residential neighborhoods, requiring sensitivity to scale, traffic, and design.
- Stormwater and environmental requirements exceeded typical thresholds.

Accomplishments in Adverse Conditions

- Three-party land swap and donation with MN National Guard and Flint Hills Resources secured a 20-acre central site, saving \$2M in acquisition costs.
- Multi-disciplinary design team integrated expertise across Public Works, Police, and civic design.
- Largest single project in City history delivered on schedule and within budget.
- Public Works and Police remained fully operational throughout construction with no service disruptions





Pathway to a Project



The conversation around new facilities began in the early 2000s. For nearly two decades, the City sought, but could not realize a solution. By the late 2010s, conditions were critical:

- Public Works staff were crammed into 39,000 SF of aging spaces, relying on extensive outdoor fleet storage and even rented trailers.
- Police were confined to 9,900 SF in City Hall’s basement, making daily operations inefficient and unsafe.

In 2016, a Facilities Task Force of residents, councilmembers, and staff researched facility needs and best practices, while leading a public outreach campaign that included surveys to gauge community interest and willingness for funding upgrades to both departments. The response was overwhelmingly positive, affirming that residents valued investing in these essential services. Building on that foundation, in 2018, the City launched a comprehensive space needs study, which revealed severe deficiencies and confirmed that an unconventional, but promising solution was to co-locate Public Works and Police at one facility. Transparent engagement throughout this process built lasting public trust and broad support. With the Council’s backing, planning accelerated, and momentum carried the project forward.

The engagement never stopped. Throughout design and construction, the project team maintained a dedicated webpage refreshed monthly with updates, photos, and time-lapse videos. Regular social media posts kept residents connected to progress in real time.

The City hosted a grand opening and ribbon cutting on June 1, 2025, drawing more than 1,500 residents through the doors. The immense turnout was an outpouring of curiosity and support, reinforcing the pride and connection the community feels for these two essential departments.

Vision to Reality

The design team of BKV Group and Oertel Architects worked hand-in-hand with City staff and City Council to refine functional layouts, integrate modern aesthetics, and ensure the facility reflected community identity and civic pride. Stantec led civil engineering and site design, delivering stormwater systems, grading, parking, and vehicle flow and neighborhood compatibility. Kraus-Anderson, serving as Construction Manager as Agent (CMaA), provided highly structured and transparent bidding oversight, contract management of 35 specialty contractors, and phasing strategies that allowed the facility to be completed for move-in readiness in late 2024.

The campus delivers \approx 160,000 SF of space on 20 acres, designed to unify essential services while serving as a civic hub. This campus is not just larger — its configuration, design, technology, and amenities make it one of the premier municipal venues in Minnesota and the Upper Midwest.

Public Works (\approx 112,000 SF)

- 76,000 SF heated fleet garage allows every vehicle indoors, with modest space for future fleet growth.
- 15,000 SF mechanics shop triples maintenance capacity.
- Separate and fully outfitted workshops for Parks, Streets, Utilities, and Facility Maintenance Divisions.
- Office areas that unify leadership and front-line staff together, with the ability to reconfigure and expand workspaces over time.
- A new vehicle wash bay, never before available, now provides on-site service.
- Abundant storage for bulk materials, seasonal implements, equipment, and supplies.
- Natural light throughout improves energy efficiency, staff wellness, and workplace aesthetics.

Police (\approx 48,000 SF)

- Patrol workspace for 18 officers, with sergeants' offices adjacent for convenient supervision.
- Modern evidence processing, secure squad parking, and interview/briefing rooms.
- Wellness-focused locker rooms and a fitness center — a recruiting and retention tool in one of the toughest careers.
- New on-site gun range eliminates 30–45 minute travel each direction to off-site facilities, keeping officers available locally.

Shared Spaces

- A large training room, with capacity to seat up to 100, doubles as an Emergency Operations Center, and is frequently used for staff training sessions, project and community meetings, and multi-agency coordination gatherings.

Delivering with Innovation

A commitment to innovation and strategic execution drove success across every phase of delivery—from land acquisition to construction, cost control, and coordination.

- **Land Acquisition:** A partnership with the Minnesota National Guard and Flint Hills Resources resulted in the donation and land swap of 20 acres, saving ≈\$2M while securing a central site.
- **Stormwater Infiltration Funding Partnership:** The City secured \$25,000 in grant dollars from the Vermillion River Watershed towards enhanced infiltration basins.
- **Construction Management:** A mix of public bidding and best-value procurement was used for 35 separate trades, with seven contracts awarded based on experience, references, and price. Combined with \$3M in value management and six bid alternates, this stretched the City's budget and ensured strong bid results.
- **Cost Certainty:** Early lock-in of materials and transparent management overcame inflationary pressures.
- **Efficiency:** Modular pre-cast panel design for the bulk of exterior walls accelerated the achievement of enclosure before winter conditions
- **Safety:** The project was enrolled in the MN OSHA Workplace Safety Consultation program, with regular site visits to identify hazards and implement proactive solutions. A site-specific safety plan and daily Project of the Day (POD) meetings coordinated major activities and ensured safe operations.



Sustainability

- **Building envelope design** and construction best practices, along with common-sense sustainability-minded features, were used throughout the facility.
- **Stormwater:** Storage and infiltration capacities both exceed local and watershed requirements.
- **Water Reuse:** 25,000-gallon roof runoff recapture tank and filtration system supplies vehicle wash water.
- **Smart Irrigation System:** Integrated with the City's existing controls for all pre-existing public spaces, ensuring a keen eye on the use of water resources.
- **Landscaping:** Native and drought-tolerant vegetation used on more than 90% of the site's landscaped spaces to promote pollinator habitat and minimize landscape manicuring efforts.



- **EV & Solar Readiness:** Eight vehicle chargers were added to serve visitors and future fleet vehicles, while the roof structure and electrical infrastructure support future solar panel conversion.
- **Energy Efficiency:** Durable materials, significant use of daylighting, and high-efficiency systems reduce lifecycle costs.
- **Lighting:** Occupancy sensing and programmable lighting system throughout.
- **Operational Sustainability:** 3,000-ton salt shed eliminates resupply trips, reducing fuel use and emissions.

A Lasting Impact

The new campus delivers long-term value through enhanced operations, staff support, and deepened community connection.

Community Connection: The facility hosts City-led meetings and provides a prominent, visible presence while instilling and advancing community pride in two essential departments.

Operational Excellence: Indoor fleet storage, tripled mechanics shop, outfitted workshops, and consolidated offices improve capacity, collaboration, and efficiencies.

Staff Wellness: Fitness center, private wellness areas, and natural light throughout support health, morale, and retention.

Recruitment & Retention: The campus itself is a tool for attracting and keeping top talent, giving staff pride in working at one of the premier municipal workplace venues in the Upper Midwest.

Future Value: Designed for 50+ years, adaptable to growth and technology, and a model for other municipalities.



City Council Regular Meeting: February 2, 2026

AGENDA ITEM: Robert Trail Library Presentation	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.d.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Informational presentation only.	

BACKGROUND

Terry Rumpza, Branch Manager of Robert Trail Library will be delivering a presentation regarding the Robert Trail Library's work in 2025 and future plans for 2026.

RECOMMENDATION

Informational presentation only.

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

1/15/2026 -- 1/28/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164404	1/22/2026		100202 ACTION SPORTS OF MN INC							
	1/20/2026	300.00	SKATECAMP #3 DEPOSIT		13124	CR3110	1510.6226	00040301	OTHER OPERATING SUPPLIES	PARK & RECREATION
	1/20/2026	300.00	SKATECAMP #2 DEPOSIT		13124	CR3110	1510.6226	00040301	OTHER OPERATING SUPPLIES	PARK & RECREATION
	1/20/2026	300.00	SKATECAMP #1 DEPOSIT		13124	CR3110	1510.6226	00040301	OTHER OPERATING SUPPLIES	PARK & RECREATION
		900.00								
164405	1/22/2026		100109 ADVANTAGE EMBLEM & SCREEN PRINTING							
	12/25/2025	363.00	K9 PATCHES		13081	0701198-IN	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		363.00								
164406	1/22/2026		102634 APEX OUTDOOR INC							
	12/25/2025	3,349.50	RCC SNOW REMOVAL		13098	3159	1510.6310	00015100	PROFESSIONAL SERVICES	PARK & RECREATION
	12/25/2025	1,685.50	SC SNOW REMOVAL		13099	3160	1510.6310	00016100	PROFESSIONAL SERVICES	PARK & RECREATION
	12/25/2025	2,406.60	RCC SNOW REMOVAL		13116	3167	1510.6317	00015100	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
	1/22/2026	4,630.70	RCC SNOW REMOVAL		13200	3371	1510.6310	00015100	PROFESSIONAL SERVICES	PARK & RECREATION
		12,072.30								
164407	1/22/2026		107116 ASPEN CREEK KENNELS							
	12/25/2025	18,500.00	CANINE HANDLER TRAINING		13132	12.2025 K9 TRAINING	1210.6310	00020105	PROFESSIONAL SERVICES	POLICE
		18,500.00								
164408	1/22/2026		101644 AXON ENTERPRISE INC							
	1/20/2026	26,732.16	CAMERA SYSTEM FOR SQUADS		13134	INUS410365	4050.6580.21		OTHER EQUIPMENT - POLICE	EQUIPMENT IMPROVEMENT
		26,732.16								
164409	1/22/2026		101296 BOLTON & MENK INC							
	12/25/2025	7,425.50	SANITARY LIFT STATION NO. 13		13100	0384193	4321.6313		ENGINEERING SERVICES	2024-22 - SANITARY LIFT STATIO
		7,425.50								
164410	1/22/2026		101385 BUSINESS ESSENTIALS							
	1/20/2026	232.65	TONER		13113	WO-1377082-1	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		232.65								
164411	1/22/2026		101083 CAMPBELL KNUTSON PA							
	12/25/2025	11,675.07			13126	LEGAL BILL DEC 2025	1210.6314		LEGAL SERVICES	POLICE
		11,675.07								
164412	1/22/2026		103559 CIT SOLUTIONS							
	12/25/2025	1,878.00	DEC'25 DATA BACKUPS		13140	508740	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT

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

1/15/2026 -- 1/28/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164412	1/22/2026		103559 CIT SOLUTIONS						Continued...	
		1,878.00								
164413	1/22/2026		100420 CITY OF EAGAN							
	1/20/2026	275.00	8/5/26 WTR PRK DEPOSIT		13131	66822	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
	1/20/2026	275.00	7/15/26 WTR PRK DEPOSIT		13131	66822	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
	1/20/2026	275.00	7/1/26 WTR PRK DEPOSIT		13131	66822	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
	1/20/2026	275.00	6/17/26 WTR PRK DEPOSIT		13131	66822	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
		1,100.00								
164414	1/22/2026		100645 CIVICPLUS LLC							
	1/20/2026	7,880.04	2026 CIVICCLERK		13147	#355765	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		7,880.04								
164415	1/22/2026		101905 CLEARWAY COMMUNITY SOLAR LLC							
	12/25/2025	86.53	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	1520.6371		ELECTRIC	PARKS MAINTENANCE
	12/25/2025	2,067.46	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	1510.6371		ELECTRIC	PARK & RECREATION
	12/25/2025	21.02	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	1320.6371		ELECTRIC	STREET MAINTENANCE
	12/25/2025	129.03	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	12/25/2025	4,824.06	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	1510.6371	00017100	ELECTRIC	PARK & RECREATION
	12/25/2025	2.88	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	2100.6371		ELECTRIC	PORT AUTHORITY
	12/25/2025	215.72	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	6100.6371	WT104	ELECTRIC	WATER UTILITY
	12/25/2025	192.54	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	6100.6371	WT103	ELECTRIC	WATER UTILITY
	12/25/2025	10.87	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	6200.6371	SSLS210	ELECTRIC	SEWER UTILITY
	12/25/2025	17.98	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	6200.6371	SSLS208	ELECTRIC	SEWER UTILITY
	12/25/2025	30.12	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	6200.6371	SSLS207	ELECTRIC	SEWER UTILITY
	12/25/2025	6.31	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	6300.6371	SWLS301	ELECTRIC	STORM WATER UTILITY
	12/25/2025	134.38	NOV'25 SOLAR SUBSCRIPTION		13148	ROSEMNT-12601	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		7,738.90								
164416	1/22/2026		103560 CORPORATE MECHANICAL INC							
	1/15/2026	1,505.00	QUARTERLY PM		13097	W90687	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	1/22/2026	765.00	DEC WKLY BOILER CHECKS		13201	W90889	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		2,270.00								
164417	1/22/2026		102069 CUSTOM APPAREL INC							
	12/25/2025	200.00	CHAPLAIN POLO SHIRTS		13095	14636	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		200.00								
164418	1/22/2026		103084 DAKOTA 911							
	1/20/2026	45,135.00	DAKOTA 911 FEES		13133	AR-0000001360	1210.6310		PROFESSIONAL SERVICES	POLICE

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Check Register w GL Date & Summary

1/15/2026 -- 1/28/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164418	1/22/2026		103084 DAKOTA 911						Continued...	
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164419	1/22/2026		103572 DAKOTA COUNTY FINANCE							
	12/25/2025	3,728.00	2025 ELECTION EQUIP COSTS		13090	5505298	1130.6451		DUES AND SUBSCRIPTIONS	ADMINISTRATIVE SERVICES
	12/25/2025	3,709.47	DEC'25 SUBSCRIBER FEE		13107	5505325	1210.6324		RADIO UNITS	POLICE
		7,437.47								
164420	1/22/2026		100069 DRAIN PRO-PLUMBING INC							
	1/15/2026	695.00	CAMERA DOWN SEWER LINE - ARENA		13096	80680	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
	1/15/2026	942.50	SERVICE CALL ARENA RESTROOMS		13103	80679	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		1,637.50								
164421	1/22/2026		100082 E H RENNER & SONS INC							
	12/25/2025	43,789.00	SOUTH WELL REHAB AT RURAL WELL		13128	9139	6100.6384		MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
		43,789.00								
164422	1/22/2026		102960 ECOELSA LLC							
	1/20/2026	280.00	WINTER ADVENTURE CAMP		13129	20251222	1510.6226	00040303	OTHER OPERATING SUPPLIES	PARK & RECREATION
		280.00								
164423	1/22/2026		100657 ENVIROTECH SERVICES INC							
	1/20/2026	3,306.60	BRINE ADDITIVE		13114	CD202606073	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
		3,306.60								
164424	1/22/2026		103635 GOPHER STATE ONE-CALL							
	12/25/2025	91.35	LOCATES		13084	5120727	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
	12/25/2025	91.35	LOCATES		13084	5120727	6200.6310		PROFESSIONAL SERVICES	SEWER UTILITY
	12/25/2025	91.35	LOCATES		13084	5120727	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
		274.05								
164425	1/22/2026		100980 GOVERNMENTJOBS.COM INC							
	1/20/2026	6,598.93	NEOGOV ONBOARD SUBSCRIPTION		13145	INV-151975	1180.6318		SOFTWARE FEES	HUMAN RESOURCES
	1/20/2026	7,140.66	NEOGOV INSIGHT SUBSCRIPTION		13146	INV-151981	1180.6318		SOFTWARE FEES	HUMAN RESOURCES
		13,739.59								
164426	1/22/2026		103645 HAWKINS INC							
	1/20/2026	180.00	CHLORINE TANK RENTALS		13138	7307181	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		180.00								
164427	1/22/2026		103651 HOME DEPOT CREDIT SERVICES							

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164427	1/22/2026		103651 HOME DEPOT CREDIT SERVICES						Continued...	
	12/25/2025	1,278.39	SMALL TOOLS FOR STREETS DEPART		13093	5032120	1320.6241		SMALL TOOLS	STREET MAINTENANCE
		<u>1,278.39</u>								
164428	1/22/2026		101616 I & S GROUP INC							
	1/15/2026	2,452.00	BONAIRE PATH TRAIL PROJECT		13089	127725	4100.6312	PGREEN	ARCHITECT SERVICES	PARK IMPROVEMENT
		<u>2,452.00</u>								
164429	1/22/2026		100340 IN CONTROL INC							
	12/25/2025	4,587.19	COMMUNICATION ISSUES AT BACARD		13085	S-INV03281	1310.6310		PROFESSIONAL SERVICES	ENGINEERING
		<u>4,587.19</u>								
164430	1/22/2026		100547 INNOVATIVE OFFICE SOLUTIONS							
	1/22/2026	236.46	SCRUBBER - SERVICE CALL		13199	IN5023628	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		<u>236.46</u>								
164431	1/22/2026		100986 JANI-KING OF MINNESOTA							
	1/22/2026	700.00	RCC EVENT CLEANING		13202	MIN01260201	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
	1/22/2026	480.00	SC EVENT CLEANING		13203	MIN01260200	1510.6317	00016100	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		<u>1,180.00</u>								
164432	1/22/2026		103668 KENNEDY & GRAVEN, CHARTERED							
	12/25/2025	1,484.29	ADMIN RETAINER LEGAL		13117	191457	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	12/25/2025	465.41	PD RETAINER LEGAL		13118	191459	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	12/25/2025	968.54	ENG & PW RETAINER LEGAL		13119	191458	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	12/25/2025	1,031.45	PERSONNEL RETAINER LEGAL		13120	191461	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	12/25/2025	50.31	PARKS & REC RETAINER LEGAL		13121	191460	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	12/25/2025	921.50	PORT AUTH LEGAL		13122	191463	2100.6314		LEGAL SERVICES	PORT AUTHORITY
	12/25/2025	680.60	NON RETAINER ADMIN LEGAL		13135	191462	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	12/25/2025	409.50	PARKS PPICKLE		13135	191462	4100.6314	PPICKLE	LEGAL SERVICES	PARK IMPROVEMENT
	12/25/2025	858.00	NON RETAINER ADMIN LEGAL		13135	191462	4635.6314		LEGAL SERVICES	2022-09 - AMBER FIELDS 2ND (OU
		<u>6,869.60</u>								
164433	1/22/2026		100544 LEAGUE OF MN CITIES							
	1/20/2026	3,330.00	PATROL ONLINE TRAINING FOR RPD		13112	440122	1210.6453		TRAINING COSTS	POLICE
		<u>3,330.00</u>								
164434	1/22/2026		100072 LEAGUE-MN CITIES INS TRUST							
	12/25/2025	513.50	WORKERS COMP DEDUCTIBLES		13142	25632	2375.6362		WORKERS COMPENSATION INSURANCE	INSURANCE
	12/25/2025	413.34	WORKERS COMP DEDUCTIBLES		13143	25581	2375.6362		WORKERS COMPENSATION INSURANCE	INSURANCE
		<u>926.84</u>								

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164434	1/22/2026		100072 LEAGUE-MN CITIES INS TRUST						Continued...	
164435	1/22/2026		106099 LIFE TIME, INC.							
	1/15/2026	1,484.86	2026 MEMBERSHIP SUBSIDY		13105	CINV-200903	1110.6456		OTHER MISCELLANEOUS CHARGES	LEGISLATIVE CONTROL
		1,484.86								
164436	1/22/2026		103686 LOGIS-LOCAL GOVERNMENT							
	12/25/2025	32.40	NOV'25 LOCATES		13108	153228	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	1/20/2026	15.00	SPARBER TOKEN		13109	153154	1210.6220		OPERATING SUPPLIES	POLICE
	1/20/2026	30.00	FARRELL TOKENS (2)		13109	153154	1120.6220		OPERATING SUPPLIES	GENERAL GOVERNMENT
	1/20/2026	457.25	NETWORK SVCS THRU 12/31/25		13110	153190	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		534.65								
164437	1/22/2026		100830 MANSFIELD OIL COMPANY							
	1/20/2026	6,596.54	2,701 GAL UNLEADED FUEL		13139	27412014	1330.6222		FUELS	FLEET MAINTENANCE
		6,596.54								
164438	1/22/2026		102326 MARCO TECHNOLOGIES LLC							
	1/20/2026	187.22	CH RECEPTION COPIER		13123	572939965	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		187.22								
164439	1/22/2026		100887 MCMULLEN INSPECTIONS INC							
	1/20/2026	41,521.20	ELECTRICAL INSPECTION MCMULLEN		13127	12-2025 ELEC. INSPECTIONS	1000.2281		ELECTRICAL INSPECTOR PAYABLE	GENERAL FUND BALANCE SHEET
		41,521.20								
164440	1/22/2026		103700 METRO COUNCIL ENV SERV							
	12/25/2025	111,825.00	METRO SAC PAYMENT		13106	DEC 25 SAC PAYMENT	1000.2063		METRO SAC PAYABLE	GENERAL FUND BALANCE SHEET
	12/25/2025	969.15	METRO SAC PAYMENT ADJUSTMENT		13106	DEC 25 SAC PAYMENT	1120.4351		METRO SAC CHARGES	GENERAL GOVERNMENT
	12/25/2025	1,118.25-	METRO SAC DISCOUNT REPAYMENT		13106	DEC 25 SAC PAYMENT	1120.4351		METRO SAC CHARGES	GENERAL GOVERNMENT
		111,675.90								
164441	1/22/2026		101363 METRO SALES INC							
	1/15/2026	5.50	CH COMM DEV COPIER #1726		13091	INV2984828	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	1/15/2026	155.53	CH COMM DEV COPIER #1726		13091	INV2984828	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	1/15/2026	138.00	ENGINEERING COPIER SN 1739		13094	INV2984339	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	1/15/2026	129.00	ENGINEERING COPIER SN 1739		13094	INV2984339	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	1/20/2026	73.44	STEEPLE CNTR MAIN OFFICE PRINT		13152	INV2990096	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT

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164441	1/22/2026		101363 METRO SALES INC						Continued...	
	1/20/2026	29.92	STEEPLE CNTR MAIN OFFICE PRINT		13152	INV2990096	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	1/20/2026	23.24	RCC JON BALVANCE COPIER		13153	INV2990097	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	1/20/2026	102.00	RCC JON BALVANCE COPIER		13153	INV2990097	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		656.63								
164442	1/22/2026		106451 MN DEPT OF LABOR & INDUSTRY							
	12/25/2025	181.03-	CITY OF ROSEMOUNT		13172	DEC 25 BLDG PERMIT SRCHG	1120.4321		OTHER GENERAL GOVERNMENT CHARGE	GENERAL GOVERNMENT
	12/25/2025	49.00	HEATING		13172	DEC 25 BLDG PERMIT SRCHG	1000.2062.06		HVAC PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	12/25/2025	92.00	SEWER		13172	DEC 25 BLDG PERMIT SRCHG	1000.2062.05		SEWER PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	12/25/2025	70.00	PLUMBING		13172	DEC 25 BLDG PERMIT SRCHG	1000.2062.04		PLUMBING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	12/25/2025	146.00	ELECTRICAL		13172	DEC 25 BLDG PERMIT SRCHG	1000.2062.03		ELECTRICAL PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	12/25/2025	8,658.71	BUILDING VALUATION		13172	DEC 25 BLDG PERMIT SRCHG	1000.2062.01		BUILDING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	12/25/2025	36.00	BUILDING SET FEE		13172	DEC 25 BLDG PERMIT SRCHG	1000.2062.02		BUILDING PERMIT SURCHARGE - SE	GENERAL FUND BALANCE SHEET
		8,870.68								
164443	1/22/2026		101168 MN OCC HEALTH - LOCKBOX 135054							
	12/25/2025	146.00	MOH SCREENINGS		13141	511897	1180.6315		PRE-EMPLOYMENT SCREENING SERV	HUMAN RESOURCES
		146.00								
164444	1/22/2026		103732 MN VALLEY TESTING LABS							
	1/15/2026	319.50	BAC-T SAMPLES		13088	1340965	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		319.50								
164445	1/22/2026		103747 NORTHERN SAFETY TECH							
	1/20/2026	535.30	QUICK RELEASE CORD EXTENDERS		13137	60391	1220.6241		SMALL TOOLS	FIRE
		535.30								
164446	1/22/2026		100446 PDCM/DDP							
	1/15/2026	528.00	JAN 7 SENIOR DRIVING CLASS		13102	56989	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		528.00								
164447	1/22/2026		102006 PELLICCI ACE ROSEMOUNT							
	1/15/2026	59.97	PAINTING SUPPLIES		13083	14917/R	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE

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164447	1/22/2026		102006 PELLICCI ACE ROSEMOUNT						Continued...	
	1/15/2026	109.87	PAINTING SUPPLIES		13087	14936/R	6100.6220		OPERATING SUPPLIES	WATER UTILITY
		169.84								
164448	1/22/2026		100139 PINE BEND PAVING INC							
	1/15/2026	786.60	3/4" & 3/8" CHIP ROCK - GRAVEL		13086	260017	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		786.60								
164449	1/22/2026		106343 R & R SPECIALTIES OF WISCONSIN							
	1/20/2026	140.00	BLADE SHARPENING		13115	0091934-IN	6500.6310		PROFESSIONAL SERVICES	ICE ARENA
		140.00								
164450	1/22/2026		100196 RDO EQUIPMENT CO							
	12/25/2025	5,407.50	SKIDLOADER RENTAL		13101	R3697601	6300.6394		MACHINERY RENTALS	STORM WATER UTILITY
		5,407.50								
164451	1/22/2026		101607 SAFE ASSURE CONSULTANTS INC							
	12/25/2025	9,919.44	SAFETY TRAINING 2025		13144	3913	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		9,919.44								
164452	1/22/2026		101390 SAFE RESTRAINTS INC							
	1/22/2026	1,557.12	WRAP PACKAGE WITH HELMET		13195	CH080425RPD	1210.6242		MINOR EQUIPMENT	POLICE
		1,557.12								
164453	1/22/2026		103777 SAM'S CLUB							
	1/22/2026	113.26	EMPLOYEE LUNCH DRINKS		13205	P928000AP01N9BV T9	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
		113.26								
164454	1/22/2026		102001 SCIENCE HEROES							
	1/20/2026	403.00	SAFETY CAMP PRESENTATION		13130	#21971	2360.6226	00040203	OTHER OPERATING SUPPLIES	PARK & REC DONATIONS
		403.00								
164455	1/22/2026		103795 STREICHER'S							
	1/20/2026	173.96	UNIFORMS FOR OFFICER SPARBER		13149	I1805394	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	1/20/2026	71.94	UNIFORMS FOR OFFICER SPARBER		13150	I1805195	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		245.90								
164456	1/22/2026		106623 THE GUARD ALLIANCE INC							
	1/15/2026	3,640.00	RCC FIRE WATCH		13104	INV-005993	4000.6317		OTHER PROFESSIONAL SERVICES	BUILDING IMPROVEMENT
	1/22/2026	3,640.00	RCC FIRE WATCH		13194	INV-006039	4000.6317		OTHER PROFESSIONAL SERVICES	BUILDING IMPROVEMENT

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164456	1/22/2026		106623 THE GUARD ALLIANCE INC						Continued...	
		7,280.00								
164457	1/22/2026		103805 TOTAL SOURCE INC							
	1/20/2026	809.16	LETTERHEAD (5,000)		13151	22351	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		809.16								
164458	1/22/2026		105565 TRACKER PRODUCTS LLC							
	1/20/2026	12,900.00	TRACKER SOFTWARE		13125	TPINV-005057	1210.6318		SOFTWARE FEES	POLICE
		12,900.00								
164459	1/22/2026		106674 WENDELLS INC							
	12/25/2025	35.98	ADDITIONAL SHIPPING CHARGE.		13136	3097024	1220.6226		OTHER OPERATING SUPPLIES	FIRE
		35.98								
164460	1/22/2026		103833 XCEL ENERGY							
	1/22/2026	43.22	SIGNAL & STREET LIGHTS		13204	960931149	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		43.22								
164461	1/22/2026		100775 YALE MECHANICAL LLC							
	12/25/2025	74.97	THERMOSTAT REPAIR		13082	277948	6100.6384		MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
		74.97								
1072026	1/27/2026		100275 US BANK							
	12/25/2025	109.66	FOOD FOR CC MEETING		13281	25120701	1110.6460		MEETING EXPENSE	LEGISLATIVE CONTROL
	12/25/2025	1.72	DATA PRACTICE TRAINING		13282	25120702	1130.6453		TRAINING COSTS	ADMINISTRATIVE SERVICES
	12/25/2025	80.00	DATA PRACTICE TRAINING - ERIN		13283	25120703	1130.6453		TRAINING COSTS	ADMINISTRATIVE SERVICES
	12/25/2025	70.19	CAKE FOR PWPDP EVENT		13284	25120704	1130.6460		MEETING EXPENSE	ADMINISTRATIVE SERVICES
	12/25/2025	770.00	NLC CCC WEISENSEL REGISTRATION		13285	25120705	1110.6453		TRAINING COSTS	LEGISLATIVE CONTROL
	12/25/2025	300.00	SURVEY TOOL FOR CA REVIEW		13286	25120706	1180.6318		SOFTWARE FEES	HUMAN RESOURCES
	12/25/2025	21.78	EMPLOYEE RECOGNITION FRAMES		13287	25120707	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	12/25/2025	2.50	DOT annual query		13288	25120708	1180.6315		PRE-EMPLOYMENT SCREENING SERV	HUMAN RESOURCES
	12/25/2025	25.00	DOT annual query		13289	25120709	1180.6315		PRE-EMPLOYMENT SCREENING SERV	HUMAN RESOURCES
	12/25/2025	3.66	EMPLOYEE RECOGNITION FRAMES		13290	25120710	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	12/25/2025	284.55	2026 EMPLOYMENT LAW POSTERS		13291	25120711	1180.6210		OFFICE SUPPLIES	HUMAN RESOURCES
	12/25/2025	750.00	Wellness Presentations		13292	25120712	2350.6465		RECOGNITION/WELLNESS	WELLNESS
	12/25/2025	500.00	GFOA RENEWAL 1/1/26-12/31/26		13293	25120713	1150.6451		DUES AND SUBSCRIPTIONS	FINANCE
	12/25/2025	38.33	DRINKS FOR PW PD LUNCH		13294	25120714	1120.6460		MEETING EXPENSE	GENERAL GOVERNMENT
	12/25/2025	17.93	2026 CALENDAR - MILLER		13295	25120715	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	22.80	(3) WALL CALENDARS- FINANCE		13296	25120716	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	34.37	2025 W2 PAPER		13297	25120717	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT

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1072026	1/27/2026		100275 US BANK						Continued...	
	12/25/2025	88.96	2025 W2 ENVELOPES		13298	25120718	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	21.63	Return Platters Wellness		13299	25120719	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	12/25/2025	21.63	Platters for Wellness		13300	25120720	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	12/25/2025	271.17	Dessert for Employee Holiday		13301	25120721	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	12/25/2025	19.46	Employee Lunch Supplies		13302	25120722	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	12/25/2025	44.82	Documents to AGED / Liquor		13303	25120723	1130.6323		POSTAGE	ADMINISTRATIVE SERVICES
	12/25/2025	54.56	Plates & Silverware		13304	25120724	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	12/25/2025	2,291.00	Catering Employee Lunch Dec'25		13305	25120725	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	12/25/2025	37.25	Certificate Paper & Supplies		13306	25120726	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	19.79	Wellness Supplies		13307	25120727	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	12/25/2025	87.83	Office Calendars 2026		13308	25120728	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	28.99	Pens for Office Supplies		13309	25120729	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	75.00	MARKETING BOOST		13310	25120730	1140.6342		OTHER ADVERTISING	COMMUNICATIONS
	12/25/2025	78.00	MARKETING BOOST		13311	25120731	1140.6342		OTHER ADVERTISING	COMMUNICATIONS
	12/25/2025	81.00	MARKETING BOOST		13312	25120732	1140.6342		OTHER ADVERTISING	COMMUNICATIONS
	12/25/2025	85.00	MARKETING BOOST		13313	25120733	1140.6342		OTHER ADVERTISING	COMMUNICATIONS
	12/25/2025	89.00	MARKETING BOOST		13314	25120734	1140.6342		OTHER ADVERTISING	COMMUNICATIONS
	12/25/2025	93.00	MARKETING BOOST		13315	25120735	1140.6342		OTHER ADVERTISING	COMMUNICATIONS
	12/25/2025	40.00	DCR CHAMBER HOUSING CDA EVENT		13316	25120736	1190.6453		TRAINING COSTS	PLANNING & ZONING
	12/25/2025	80.00	EDAM HOLIDAY NETWORKING EVENT		13317	25120737	2100.6453		TRAINING COSTS	PORT AUTHORITY
	12/25/2025	50.30	SHOE COVERS FOR INSPECTORS		13318	25120738	1190.6210		OFFICE SUPPLIES	PLANNING & ZONING
	12/25/2025	68.00	BUILDING CODE AI SOFTWARE		13319	25120739	1240.6318		SOFTWARE FEES	BUILDING INSPECTIONS
	12/25/2025	1,320.73	BUILDING CODE AI SOFTWARE		13320	25120740	1240.6318		SOFTWARE FEES	BUILDING INSPECTIONS
	12/25/2025	47.64	BUILDING CODE AI SOFTWARE		13321	25120741	1240.6318		SOFTWARE FEES	BUILDING INSPECTIONS
	12/25/2025	225.00	HANS - CONTINUING ED		13322	25120742	1240.6453		TRAINING COSTS	BUILDING INSPECTIONS
	12/25/2025	225.00	CHRIS -CONTINUING ED		13323	25120743	1240.6453		TRAINING COSTS	BUILDING INSPECTIONS
	12/25/2025	225.00	ANDY - CONTINUING ED		13324	25120744	1240.6453		TRAINING COSTS	BUILDING INSPECTIONS
	12/25/2025	300.00	CONTINUING EDUCATION		13325	25120745	1240.6453		TRAINING COSTS	BUILDING INSPECTIONS
	12/25/2025	215.89	K9 CARE		13326	25120746	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	12/25/2025	56.97	VEHICLE AIR FRESH		13327	25120747	1210.6220		OPERATING SUPPLIES	POLICE
	12/25/2025	79.97	K9 ITEMS		13328	25120748	1210.6144	00020105	EMPLOYEE ALLOWANCES	POLICE
	12/25/2025	1,499.00	DOG WASH STATION		13329	25120749	1210.6242		MINOR EQUIPMENT	POLICE
	12/25/2025	117.26	DEPARTMENT CHRISTMAS CARDS		13330	25120750	1210.6210		OFFICE SUPPLIES	POLICE
	12/25/2025	182.16	CARDIGANS FOR RECORDS STAFF		13331	25120751	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	12/25/2025	50.00	2026 MEMBERSHIP TO MN-LEAP		13332	25120752	1210.6451		DUES AND SUBSCRIPTIONS	POLICE
	12/25/2025	75.00	DMT Refresher training 30		13333	25120753	1210.6453		TRAINING COSTS	POLICE
	12/25/2025	650.00	GUN CLEANER AND LUBRICANT		13334	25120754	1210.6226		OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	169.00	TINT METER FOR K9		13335	25120755	1210.6550		MOTOR VEHICLES	POLICE
	12/25/2025	400.00	Peer Support Training 56		13336	25120756	1210.6310		PROFESSIONAL SERVICES	POLICE

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1072026	1/27/2026		100275 US BANK						Continued...	
	12/25/2025	1,055.76	SOUND PANELS FOR INTERVIEW		13337	25120757	1210.6226		OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	123.99	K9 CRATE FOR JET		13338	25120758	1210.6242	00020105	MINOR EQUIPMENT	POLICE
	12/25/2025	159.91	CRIME SCENE SUPPLIES		13339	25120759	1210.6226		OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	58.72	DRINKS FOR HEROES AND HELPERS		13340	25120760	1210.6226	00020107	OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	21.61	LIGHTS FOR HEROES AND HELPERS		13341	25120761	1210.6226	00020107	OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	300.00	BCA TRAINING WUBBEN		13342	25120762	1210.6453		TRAINING COSTS	POLICE
	12/25/2025	175.00	MURPHY DRONE PILOT TEST		13343	25120763	1210.6310		PROFESSIONAL SERVICES	POLICE
	12/25/2025	37.81	CRIME SCENE MATERIALS		13344	25120764	1210.6226		OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	523.28	MEDICAL EQUIPMENT		13345	25120765	1210.6226		OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	58.37	Ratchet Straps		13346	25120766	1210.6226		OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	50.00	MEMBERSHIP RENEWAL		13347	25120767	1210.6451		DUES AND SUBSCRIPTIONS	POLICE
	12/25/2025	44.93	BEARCAT PAINT REPAIR SUPPLIES		13348	25120768	1210.6226		OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	175.00	DRONE PILOT EXAM-HUGHES		13349	25120769	1210.6310		PROFESSIONAL SERVICES	POLICE
	12/25/2025	2,093.00	UAS TRAINING COURSE X 7		13350	25120770	1210.6453		TRAINING COSTS	POLICE
	12/25/2025	613.20	25 TOURNIQUETS		13351	25120771	1210.6226		OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	749.43	PIZZA FOR HEROES & HELPERS		13352	25120772	1210.6460	00020107	MEETING EXPENSE	POLICE
	12/25/2025	8.35	TREADMILL LUBRICANT		13353	25120773	1210.6231		EQUIPMENT REPAIR SUPPLIES	POLICE
	12/25/2025	102.19	COM. ENGAGEMENT TEAM LUNCH		13354	25120774	1210.6460		MEETING EXPENSE	POLICE
	12/25/2025	4.98	MAIL OUT PROPERTY TO OWNER		13355	25120775	1210.6323		POSTAGE	POLICE
	12/25/2025	176.29	Officer Supplies		13356	25120776	1210.6226		OTHER OPERATING SUPPLIES	POLICE
	12/25/2025	15.41	UPS FEE TO RETURN SQUAD EQUIP		13357	25120777	1210.6323		POSTAGE	POLICE
	12/25/2025	45.98	OFFICE SUPPLIES		13358	25120778	1210.6210		OFFICE SUPPLIES	POLICE
	12/25/2025	304.98	OFFICE SUPPLIES		13359	25120779	1210.6210	00020108	OFFICE SUPPLIES	POLICE
	12/25/2025	50.00	MEMBERSHIP FEES 2026		13360	25120780	1210.6451		DUES AND SUBSCRIPTIONS	POLICE
	12/25/2025	93.00	FITNESS SUPPLIES		13361	25120781	1210.6242		MINOR EQUIPMENT	POLICE
	12/25/2025	28.74	GAS 35200 MILES 46056		13362	25120782	1210.6373		GAS	POLICE
	12/25/2025	195.00	SEARCH SEIZURE TRAINING 69		13363	25120783	1210.6453		TRAINING COSTS	POLICE
	12/25/2025	22.49	GAS #35200 46126		13364	25120784	1210.6373		GAS	POLICE
	12/25/2025	300.00	INTERVIEW & INTEROGATION TRN		13365	25120785	1210.6453		TRAINING COSTS	POLICE
	12/25/2025	17.86	GAS #35200 mileage 46210		13366	25120786	1210.6373		GAS	POLICE
	12/25/2025	1,052.40	Rifle lights x8		13367	25120787	1210.6242		MINOR EQUIPMENT	POLICE
	12/25/2025	224.42	LEADERSHIP MEETING		13368	25120788	1210.6460		MEETING EXPENSE	POLICE
	12/25/2025	265.00	MEMBERSHIP DUES		13369	25120789	1220.6451		DUES AND SUBSCRIPTIONS	FIRE
	12/25/2025	12.32	WINDOW PUNCHES		13370	25120790	1220.6241		SMALL TOOLS	FIRE
	12/25/2025	179.99	WINDSHIELD SAW		13371	25120791	1220.6241		SMALL TOOLS	FIRE
	12/25/2025	668.97	APARTMENT PACK SET UP		13372	25120792	1220.6241		SMALL TOOLS	FIRE
	12/25/2025	4.99	Isopropyl wipes		13373	25120793	1220.6210		OFFICE SUPPLIES	FIRE
	12/25/2025	189.98	holiday lights for Santa Tour		13374	25120794	1220.6210		OFFICE SUPPLIES	FIRE
	12/25/2025	97.84	office supplies st 1		13375	25120795	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT

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1072026	1/27/2026		100275 US BANK						Continued...	
	12/25/2025	15.55	misc office supplies		13376	25120796	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	166.59	Office supplies-new hires		13377	25120797	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	29.87	Office supplies - Fire 2		13378	25120798	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	49.98	Shop supplies-tool marking		13379	25120799	1120.6241		SMALL TOOLS	GENERAL GOVERNMENT
	12/25/2025	34.73	Shop supplies-tool marking		13380	251207100	1220.6241		SMALL TOOLS	FIRE
	12/25/2025	13.71	shop supplies -tool marking		13381	251207101	1220.6241		SMALL TOOLS	FIRE
	12/25/2025	20.00	Boiler license		13382	251207102	1340.6451		DUES AND SUBSCRIPTIONS	GOVERNMENT BUILDINGS
	12/25/2025	233.61	Maxicaps		13383	251207103	1340.6226		OTHER OPERATING SUPPLIES	GOVERNMENT BUILDINGS
	12/25/2025	14.00	LOW POWER LICENSE		13384	251207104	1340.6453		TRAINING COSTS	GOVERNMENT BUILDINGS
	12/25/2025	280.00	SAW ZALL		13385	251207105	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	12/25/2025	595.00	DRILL PRESS		13386	251207106	1520.6242		MINOR EQUIPMENT	PARKS MAINTENANCE
	12/25/2025	256.21	SNOW SHOVELS		13387	251207107	1520.6238		OTHER MAINTENANCE SUPPLIES	PARKS MAINTENANCE
	12/25/2025	75.98	4 EXTENSION CORDS		13388	251207108	6100.6220		OPERATING SUPPLIES	WATER UTILITY
	12/25/2025	75.98	4 EXTENSION CORDS		13389	251207109	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	12/25/2025	129.00	12V BATTERIES		13390	251207110	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	12/25/2025	93.92	cordless snow shovel		13391	251207111	6200.6242		MINOR EQUIPMENT	SEWER UTILITY
	12/25/2025	16.87	headlight resto kit. for well		13392	251207112	6100.6221		CLEANING SUPPLIES	WATER UTILITY
	12/25/2025	78.57	OFFICE SUPPLIES		13393	251207113	1340.6224		SHOP SUPPLIES	GOVERNMENT BUILDINGS
	12/25/2025	324.36	wood deck cart for shop		13394	251207114	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
	12/25/2025	30.74	rental truck fuel		13395	251207115	1330.6222		FUELS	FLEET MAINTENANCE
	12/25/2025	261.00	Tonys PLT school		13396	251207116	1340.6453		TRAINING COSTS	GOVERNMENT BUILDINGS
	12/25/2025	261.00	Bryan PLT school		13397	251207117	1520.6453		TRAINING COSTS	PARKS MAINTENANCE
	12/25/2025	261.00	PLT school		13398	251207118	1340.6453		TRAINING COSTS	GOVERNMENT BUILDINGS
	12/25/2025	1,644.00	CITY MEMBERSHIPS RENEWAL		13399	251207119	1310.6451		DUES AND SUBSCRIPTIONS	ENGINEERING
	12/25/2025	1,000.00	FOOD - PW/PD 1-YEAR ANNIVERSAR		13400	251207120	1130.6460		MEETING EXPENSE	ADMINISTRATIVE SERVICES
	12/25/2025	947.60	NOVEMBER AZURE HOSTING FEES		13401	251207121	2325.6310		PROFESSIONAL SERVICES	GIS
	12/25/2025	89.90	OFFICE & KITCHEN SUPPLIES		13402	251207122	1310.6210		OFFICE SUPPLIES	ENGINEERING
	12/25/2025	10.08	DRY ERASE MARKERS		13403	251207123	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
	12/25/2025	199.50	MOUNTING SQUARES FOR RCC		13404	251207124	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
	12/25/2025	300.00	ANNUAL MEMBERSHIP FEE		13405	251207125	6500.6451		DUES AND SUBSCRIPTIONS	ICE ARENA
	12/25/2025	36.06	WIRE HOOKS FOR SMALL HOOKS		13406	251207126	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
	12/25/2025	80.75	8.5 X 14 PRINTER PAPER		13407	251207127	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
	12/25/2025	12.03	OFFICE SUPPLIES AND DIESEL CAN		13408	251207128	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
	12/25/2025	67.53	OFFICE SUPPLIES AND DIESEL CAN		13409	251207129	1510.6242		MINOR EQUIPMENT	PARK & RECREATION
	12/25/2025	67.53	OFFICE SUPPLIES AND DIESEL CAN		13410	251207130	6500.6242		MINOR EQUIPMENT	ICE ARENA
	12/25/2025	35.30	OFFICE SUPPLIES		13411	251207131	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
	12/25/2025	24.69	OFFICE SUPPLIES HANGING FOLDER		13412	251207132	1510.6210		OFFICE SUPPLIES	PARK & RECREATION
	12/25/2025	50.94	SENIOR CRAFT SUPPLIES		13413	251207133	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	28.11	SENIOR CRAFT SUPPLIES		13414	251207134	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION

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1072026	1/27/2026		100275 US BANK						Continued...	
	12/25/2025	99.65	DESSERTS FOR SENIOR LUNCHEON		13415	251207135	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	1,534.79	MEALS FOR SENIOR LUNCHEON		13416	251207136	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
	12/24/2025	189.18	SENIOR LUNCHEON/EVENT SUPPLIES		13417	251207137	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	237.92	SENIOR EVENT SUPPLIES		13418	251207138	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	24.23	TREATS FOR SENIOR EVENT		13419	251207139	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	26.00	PRIZE FOR SENIOR EVENT		13420	251207140	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	60.44	PRIZES FOR SENIOR EVENT		13421	251207141	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	17.57	TABLECLOTHS FOR SENIOR EVENT		13422	251207142	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	40.00	2026 MASS MEMBERSHIP		13423	251207143	1510.6451		DUES AND SUBSCRIPTIONS	PARK & RECREATION
	12/25/2025	156.29	COFFEE CUPS FOR STEEPLE CENTER		13424	251207144	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	48.95	SENIOR CRAFT & EVENT SUPPLIES		13425	251207145	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	175.00	PHOTO BOOTH FOR SENIOR EVENT		13426	251207146	2360.6310	00040603	PROFESSIONAL SERVICES	PARK & REC DONATIONS
	12/25/2025	99.65	TREATS - SENIOR HOLIDAY EVENT		13427	251207147	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	31.28	PRIZE FOR SENIOR HOLIDAY EVENT		13428	251207148	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	49.12	DECOR FOR SENIOR HOLIDAY EVENT		13429	251207149	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	69.03	DRINKS FOR SENIOR NYE EVENT		13430	251207150	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	96.97	PIZZA FOR FACILITY MEETING		13431	251207151	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	52.98	CREDIT FOR LOST PACKAGE		13432	251207152	1510.6226	00040503	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	33.38	XMAS TREE COVERS		13433	251207153	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	47.99	BFAST W SANTA SUPPLIES		13434	251207154	1510.6226	00040503	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	39.23	BULLETIN BOARD OFFICE		13435	251207155	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	52.98	TY GIFT MIKE/MAU BOUCHARD/BFAS		13436	251207156	1510.6226	00040503	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	67.99	TY MIKE/MAUREEN BOUCHARD		13437	251207157	1510.6226	00040503	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	400.36	BFAST W SANTA FOOD		13438	251207158	1510.6226	00040503	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	55.95	RETURN TO FUN EXPRESS		13439	251207159	1510.6226	00040503	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	156.31	REFUND FOR RETURNED CRAFT		13440	251207160	1510.6226	00040503	OTHER OPERATING SUPPLIES	PARK & RECREATION
	12/25/2025	30.38	STAMPS (2)		13441	251207161	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	12.98	REUSABLE K-CUP		13442	251207162	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
	12/25/2025	45.00	ONLINE BIDDING SUBSCRIPTION		13443	251207163	1510.6451		DUES AND SUBSCRIPTIONS	PARK & RECREATION
	12/25/2025	19.99	Coat Hanger		13444	251207164	1510.6220		OPERATING SUPPLIES	PARK & RECREATION
		34,320.13								
26012001	1/20/2026		101310 ALERUS							
	12/25/2025	87.00	DEC'25 COBRA MONTHLY SRV FEE		12997	C181786	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		87.00								
26012002	1/20/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	12/25/2025	1,225.84	FIRE STATION 2		12891	5755479741	1340.6373		GAS	GOVERNMENT BUILDINGS
		1,225.84								

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26012003	1/20/2026		100008 MN DEPT OF REVENUE						Continued...	
	1/20/2026	15.16	DEC 2025 SALES AND USE TAX		13111	12.25 S&U TAX	1000.2061		SALES TAX PAYABLE	GENERAL FUND BALANCE SHEET
	1/20/2026	.77	DEC 2025 SALES AND USE TAX		13111	12.25 S&U TAX	1150.6456		OTHER MISCELLANEOUS CHARGES	FINANCE
	1/20/2026	19,610.77	DEC 2025 SALES AND USE TAX		13111	12.25 S&U TAX	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	1/20/2026	448.51	DEC 2025 SALES AND USE TAX		13111	12.25 S&U TAX	6120.2061		SALES TAX PAYABLE	WATER CAPITAL INVESTMENT
	1/20/2026	420.79	DEC 2025 SALES AND USE TAX		13111	12.25 S&U TAX	6500.2061		SALES TAX PAYABLE	ICE ARENA
		20,496.00								
26012004	1/20/2026		106340 ENTERPRISE FM TRUST-PD							
	1/12/2026	8,563.44	LEASE VEHICLES - POLICE		12993	FBN5529495	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		8,563.44								
26012005	1/20/2026		106340 ENTERPRISE FM TRUST-PD							
	1/13/2026	1,969.83	LEASE VEHICLES - PW		13050	FBN5530699	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	1/13/2026	7,516.39	LEASE VEHICLES - PW		13050	FBN5530699	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	1/13/2026	3,497.83	LEASE VEHICLES - PW		13050	FBN5530699	6100.6550.31		MOTOR VEHICLES-PW	WATER UTILITY
	1/13/2026	40.19	PARTS SETTLEMENT CREDIT		13051	573082-010626	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
		12,943.86								
26012101	1/21/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	12/25/2025	422.36	FLINT HILLS REC COMPLEX		12909	5757054519	1520.6373		GAS	PARKS MAINTENANCE
		422.36								
26012102	1/21/2026		103495 METRONET							
	1/12/2026	1,750.00	JAN '26 1G & 2G FIBER INTERNET		12953	2319178 01/26	1120.6322		INTERNET	GENERAL GOVERNMENT
		1,750.00								
26012103	1/21/2026		100374 US BANK							
	1/12/2026	709,762.50	2026 BOND P&I		13005	3099271	3006.6721		INTEREST - BONDS	2023A - POLICE/PUBLIC WORKS FA
	1/12/2026	85,000.00	2026 BOND P&I		13005	3099271	3006.6711		PRINCIPAL - BONDS	2023A - POLICE/PUBLIC WORKS FA
	1/12/2026	41,875.00	2026 BOND P&I		13005	3099271	3006.6721		INTEREST - BONDS	2023A - POLICE/PUBLIC WORKS FA
	1/12/2026	375,000.00	2026 BOND P&I		13005	3099271	3402.6711		PRINCIPAL - BONDS	2015A - TIF REFUNDING BONDS (2
	1/12/2026	37,750.00	2026 BOND P&I		13005	3099271	3402.6721		INTEREST - BONDS	2015A - TIF REFUNDING BONDS (2
	1/12/2026	170,000.00	2026 BOND P&I		13005	3099271	3601.6711		PRINCIPAL - BONDS	2015A - WELL #16 (UTILITY REVE
	1/12/2026	2,550.00	2026 BOND P&I		13005	3099271	3601.6721		INTEREST - BONDS	2015A - WELL #16 (UTILITY REVE
	1/12/2026	200,000.00	2026 BOND P&I		13005	3099271	6100.2231		BOND PAYABLES - CURRENT	WATER UTILITY
	1/12/2026	245,512.50	2026 BOND P&I		13005	3099271	6100.6721		INTEREST - BONDS	WATER UTILITY
	1/12/2026	45,000.00	2026 BOND P&I		13005	3099271	6100.2231		BOND PAYABLES - CURRENT	WATER UTILITY
	1/12/2026	23,700.00	2026 BOND P&I		13005	3099271	6100.6721		INTEREST - BONDS	WATER UTILITY
	1/12/2026	200,000.00	2026 BOND P&I		13005	3099271	6200.2231		BOND PAYABLES - CURRENT	SEWER UTILITY
	1/12/2026	245,512.50	2026 BOND P&I		13005	3099271	6200.6721		INTEREST - BONDS	SEWER UTILITY

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26012103	1/21/2026		100374 US BANK						Continued...	
	1/12/2026	55,000.00	2026 BOND P&I		13005	3099271	6200.2231		BOND PAYABLES - CURRENT	SEWER UTILITY
	1/12/2026	27,337.50	2026 BOND P&I		13005	3099271	6200.6721		INTEREST - BONDS	SEWER UTILITY
	1/12/2026	50,000.00	2026 BOND P&I		13005	3099271	6300.2231		BOND PAYABLES - CURRENT	STORM WATER UTILITY
	1/12/2026	61,387.50	2026 BOND P&I		13005	3099271	6300.6721		INTEREST - BONDS	STORM WATER UTILITY
		<u>2,575,387.50</u>								
26012201	1/22/2026		100001 INTERNAL REVENUE SERVICE							
	1/22/2026	1,447.26			13167	0121261130591	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	1/22/2026	959.76			13168	0121261130592	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	1/22/2026	46,094.10			13173	012226836021	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	1/22/2026	51,953.70			13183	012226836022	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		<u>100,454.82</u>								
26012301	1/23/2026		100002 MN DEPT OF REVENUE							
	1/22/2026	876.75			13169	0121261130593	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	1/22/2026	21,934.77			13187	012226836023	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		<u>22,811.52</u>								
26012601	1/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/25/2025	14.98	JAYCEE PARK CONTROL BLDG		12905	200002005379 12/25	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>14.98</u>								
26012602	1/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/25/2025	19.70	WELCOME SIGN - NORTH		12912	200010050261 12/25	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		<u>19.70</u>								
26012603	1/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/25/2025	26.20	SIREN #13		12914	200003776226 12/25	1320.6371		ELECTRIC	STREET MAINTENANCE
		<u>26.20</u>								
26012604	1/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/25/2025	26.34	WENSMANN POND MONITORING ST'N		12906	200003157294 12/25	6300.6371		ELECTRIC	STORM WATER UTILITY
		<u>26.34</u>								
26012605	1/26/2026		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	1/22/2026	30.00			13190	012226836026	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND

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

1/15/2026 -- 1/28/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26012605	1/26/2026		103031 BPAS-BENEFIT PLANS ADMIN SRVS						Continued...	
		30.00								
26012606	1/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/25/2025	41.23	STORM DRAIN LIFT ST'N #7		12913	200005601588	6300.6371	SWLS307	ELECTRIC	STORM WATER UTILITY
						12/25				
		41.23								
26012607	1/26/2026		103710 MN CHILD SUPPORT							
	1/22/2026	132.90			13175	0122268360211	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		132.90								
26012608	1/26/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	1/7/2026	367.90	MAILING MACHINE AND FOLDING		12780	40943790	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		367.90								
26012609	1/26/2026		103741 NATIONWIDE RETIREMENT SOL							
	1/22/2026	5,822.25			13177	0122268360213	7020.2134.03		DEFERRED COMPENSATION - NATION PAYROLL FUND	
		5,822.25								
26012610	1/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	12/25/2025	2,078.39	WELL #16		12907	200010007317	6100.6371	W116	ELECTRIC	WATER UTILITY
						12/25				
		2,078.39								
26012611	1/26/2026		103742 NATIONWIDE RETIREMENT SOL							
	1/22/2026	2,951.21			13170	0121261130594	7020.2134.03		DEFERRED COMPENSATION - NATION PAYROLL FUND	
		2,951.21								
26012612	1/26/2026		103741 NATIONWIDE RETIREMENT SOL							
	1/22/2026	5,822.25			13177	0122268360213	7020.2134.03		DEFERRED COMPENSATION - NATION PAYROLL FUND	
		5,822.25								
		<u>3,244,345.60</u>	Grand Total							

Payment Instrument Totals

Checks	448,549.78
EFT Payments	<u>2,795,795.82</u>
Total Payments	3,244,345.60

**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
JANUARY 20, 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 20, 2026, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

Motion by Klimpel Second by Freske

Motion to approve agenda

Ayes: 3.

Nays: None. Motion carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Police Officer Oath of Office - Howsen

Interim Chief Thomas introduced Officer Mitch Howsen. City Clerk Fasbender administered the oath of office.

- b. Police Officer Oath of Office - Klecker

Interim Chief Thomas introduced Officer Jonathon Klecker. City Clerk Fasbender administered the oath of office.

- c. K9 Oath of Office - Jet

Chief Thomas reflected on the need for a K9 within the community and introduced Jet and his handler Officer Ahmetovic. City Clerk Fasbender administered the oath of office.

- d. Recognition of Peter Lundell

City Administrator Martin recognized the request for the state to further honor Pete Lundell's years of service to the community. Representative Huot presented a proclamation to Pete Lundell recognizing him as the longest serving firefighter in Minnesota history. Representative Huot also noted January 20, 2026, as Pete Lundell Day.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

Jackie Young

12895 Bengal Avenue

Ms. Young wanted to make an announcement about an upcoming event at the Rosemount High School on Monday, February 2 from 6:30 -7:45 p.m. regarding an opioid overdose

awareness event. There is a registration, but all can show up to the event.

CONSENT AGENDA

Motion by Klimpel Second by Freske

Motion to approve the consent agenda

Ayes: 3.

Nays: None. Motion Carried.

- 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

PUBLIC HEARINGS

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

Chief Thomas provided an overview of the Police Department implementing an Unmanned Aerial System (UAS) program. 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.

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. Formal adoption of the policy by the City of Rosemount is not required, as the policy is state-issued / enforced.

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

No public comment was received.

Motion by Theisen Second by Klimpel

Motion to close the public hearing.

Ayes: 3.

Nays: None. Motion carried.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

ANNOUNCEMENTS

a. City Staff Updates

City Administrator Martin highlighted upcoming events and noted that on January 30th the City Council will meet for their annual goal setting session.

Councilmember Klimpel highlighted the Northwind Event at the Rosemount Community Center this past Friday and Councilmember Freske highlighted the Omni Event Center ribbon cutting that took place on Friday as well. Acting Mayor Theisen thanked staff for all their hard work with these projects.

b. Upcoming Community Calendar

Acting Mayor Theisen 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 Theisen and a second by Freske the meeting was adjourned at 7:36 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: February 2, 2026

AGENDA ITEM: Renewal of Consumption and Display (Set Up) Permit, The Meeting Point	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.c.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to Approve the Renewal of a Consumption and Display Permit for The Meeting Point on the premise located at 14537 Dodd Blvd	

BACKGROUND

On October 1, 2019 the City Council issued a Consumption and Display (Set Up) Permit to The Meeting Point, LLC. The Consumption and Display (Set Up) Permit expires annually on March 31st. The license will not be effective until approved by the City of Rosemount and final approval is received by the Department of Public Safety/Alcohol and Gambling Enforcement Division. The State fee for the license is \$250 and the City fee is \$140.

City Code allows for Consumption and Display (Set Up) Permits to be issued to business establishments in accordance with the provisions of Minnesota Statutes Section 340A.414 for the consumption or display of intoxicating liquor or the serving of any liquid for the purpose of mixing with intoxicating liquor. The permit does not authorize the sale of intoxicating liquor.

The Meeting Point will be subject to inspection by the commissioner and the commissioner’s representative and by peace officers, who may enter and inspect during reasonable hours. Intoxicating liquor sold, served or displayed in violation of law may be seized. The Police Department and City Clerk have reviewed the application and have found no reason to deny the request.

RECOMMENDATION

Staff recommends renewal of the Consumption and Display Permit for The Meeting Point, LLC on the premise located at 14537 Dodd Blvd.

City Council Regular Meeting: February 2, 2026

AGENDA ITEM: Approval of contract for new building permit software	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Adam Kienberger, Community Development Director	AGENDA NO. 6.d.
ATTACHMENTS: Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the attached contract with The Davenport Group USA, LLC, and authorize the City Administrator to execute the approved contract.	

BACKGROUND

The City of Rosemount has used the same building permit software platform for nearly 30 years. In that time, support has waned, downtime has increased, and the software has become functionally obsolete.

A replacement was planned and budgeted to be implemented in 2025 through a partnership with Local Government Information Systems (LOGIS), but testing delays and additional circumstances have pushed the timeline out to a date yet to be determined. Key benefits of utilizing a platform via LOGIS are shared resources and knowledge across multiple cities, a contract and a system based on input from several cities migrating from similar systems, and general reliability. Downsides and risks identified over the past two years include delays due to multiple stakeholders, staffing challenges, and being a lower-priority customer as existing customers are migrated first.

Over the past several months, staff determined it prudent to identify a secondary option if the above challenges and timeline remained unresolved. The City of Eagan recently transitioned to a permitting system called LAMA. In conversations with Eagan staff, the new platform has been incredibly well-received by its users — staff, residents, and contractors. Staff further engaged in multiple demos, one on one time with Eagan staff, and ultimately requested a cost proposal and scope of work to explore transition costs and time.

Included in the proposal is a list of deliverables and a timeline to transition Rosemount's permitting system to a modern Software as a Service (SaaS) model. One of the biggest risk mitigation components of this option is the recent knowledge and success of Eagan's transition — much of the customization and testing was completed for that transfer, which directly benefits our transition team. The proposal has been vetted by multiple departments including Community Development (Building Inspections), Administrative Services (Finance, and IT), and with support from Public Works (GIS). The attached contract has been reviewed by the City Attorney and all recommended changes were agreed to by the vendor.

The vendor along with staff, anticipates a go-live date in late Q1/early Q2, just ahead of the busy summer construction season. This timeline along with more frequently occurring issues with our current platform, were strong determining factors in the recommendation to make the transition now versus waiting for the LOGIS solution to be built, finish testing, and then queue with multiple cities for implementation. The cost of migrating to a new software platform is currently included in the city's budget, and anticipated to actually realize a cost savings over five years versus what has been proposed via LOGIS.

RECOMMENDATION

Staff recommends the City Council enter into a software as a service agreement with The Davenport Group USA, LLC, and migrate building permit data and operations to the LAMA permit software platform.

SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement ("Agreement") is entered into by and between The Davenport Group USA, LLC, a Delaware limited liability company ("Company"), a subsidiary of Springbrook Holding Company LLC, a Delaware limited liability company, and City of Rosemount, Minnesota, ("Client"), a municipal corporation.

1. Definitions

- 1.1. **Pronouns.** The terms "we," "us" or "our" mean the Company. The terms "you" or "your" mean the Client. Company may perform its obligations under this Agreement through its Affiliates; however, Company remains fully responsible for all obligations under this Agreement.
- 1.2. **"SaaS"** means the software as a service, commonly abbreviated as SaaS, provided by Company to Client as described in Exhibit A.
- 1.3. **"Subscription Fee"** means the fee paid by Client to Company for the use of the SaaS.
- 1.4. **"Effective Date"** means the date this Agreement is signed by both parties.
- 1.5. **"Days"** shall be interpreted as Calendar Days unless otherwise specifically noted as "Business Days". The term Business Days excludes Saturdays and Sundays and Public Holidays.
- 1.6. **"Affiliate"** means any entity that controls, is controlled by, or is under common control with a party.

2. SaaS

We shall provide the SaaS, or services, described in Exhibit A, SaaS Scope of Work under our Standard Support Plan. You are granted the right to use the SaaS only for your internal business purposes and the number of defined Users.

3. Subscription Fee

You agree to pay the Subscription Fee as set forth in Exhibit C, the Cost Proposal, Section I, *Annual Software Assurance and Support*. The Subscription Fee is payable annually, in advance of the term's start date and is non-refundable. If payments for Undisputed Fees are not received within 60 days of the invoice date, a late fee of one percent (1.0%) shall be added to any outstanding balance per month, or the maximum rate permitted by law, whichever is lower, from the date due until the date paid. For the initial term, the Subscription Fee will be incorporated and invoiced with the milestones set forth in Exhibit C.

4. Term and Termination

4.1. Term

The term of this Agreement is one (1) year, which starts on the first day of the first month following the Effective Date. Upon expiration of the initial term, this Agreement will renew automatically for additional one (1) year renewal terms at our current Subscription Fees, plus an inflation adjustment based on the Bureau of Labor CPI-U, unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access the SaaS will terminate at the end of this Agreement.

4.3. Termination

This Agreement may be terminated as described below by either party upon written notice to the other party. Upon termination, you shall pay all undisputed fees and expenses related to the software or services you have received, or have been incurred, prior to the effective date of termination. Disputed fees and expenses in all terminations must have been submitted as invoice disputes in accordance with Section 13.

4.3.1 Failure to Pay Subscription Fees. Your access to the SaaS depends on your payment of the Subscription Fees. Failure to pay fees thirty (30) days after the term start date will result in a suspension of your SaaS access and a written notice of our intent to terminate this Agreement. Additionally, if payment is not made within forty-five (45) days after receiving written notice of our intent to terminate, we reserve the right to terminate this Agreement.

4.3.2 For Cause. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause described in Section 13. You may terminate this Agreement for cause in the event we do not cure or create a mutually agreeable action plan to remedy a material breach of this Agreement within the thirty (30) day window set forth Section 13.

4.3.3 Force Majeure. Either party can terminate this Agreement if a Force Majeure event suspends the SaaS availability for a period of thirty (30) days or more.

5. Professional Services

5.1 General

We shall perform the one-time Professional Services outlined in Exhibit B, Professional Services Scope of Work. Company may perform the Professional Services through its Affiliates and their personnel and contractors; however, Company remains fully responsible for all obligations under this Agreement. The Professional Services are scheduled to be completed according to the Milestone dates, as outlined in Exhibit D, during the initial term of SaaS. The successful and timely rendering

of the Professional Services requires good faith cooperation from you. You shall provide reasonable cooperation to us, including, without limitation, making available, as may be reasonably required, or requested

- (a) information concerning your business as it relates to the Professional Services;
- (b) qualified personnel of Client; and
- (c) sufficient access to your data and systems.

Where Client Data is required to perform the Professional Services, and unless specified otherwise, you shall provide such Client Data in a timely fashion and in no more than ten (10) business days. The Project Schedule Milestones as shown in Exhibit D reflect the major deliverables, deadlines, and onsite visits in the project timeline. The parties anticipate the project timeline will have minor adjustments during implementation. Delays in meeting the Project Schedule for your reviews or deliverables will trigger a corresponding adjustment in future milestone dates in the Project Schedule. However, substantial delays caused by you that result in a thirty (30) day or more cumulative delay to the project timeline, shall require an amendment to adjust the Project Schedule and the additional resource allocations to this project.

5.2 Billing and Payment

We will invoice Professional Services monthly based on the Professional Services Milestones (defined in Exhibit E) completed the prior month. Payments are due thirty-five (35) days from the invoice date. Professional services shall be suspended for invoices over sixty (60) days past due. For any disputes arising from Professional Services, you will invoke the Dispute Resolution clause described in Section 13.

6. Indemnification

We shall indemnify, defend, and hold you harmless from and against any claims, based upon infringement of any United States copyright, trademark or patent by the Software. You agree to notify us of any such claim promptly in writing. You agree to cooperate fully with us during such proceedings. We shall defend at our sole expense all proceedings arising out of the foregoing. In the event of such infringement, we may replace, in whole or in part, Software with a substantially compatible and functionally equivalent computer program or modify Software to avoid the infringement.

We shall defend, indemnify, and save you, your officers, agents, and employees, harmless from or on account of any liabilities, damages, losses, and costs received or sustained by any person or persons by or in consequence of any negligence, other than the negligence of the Client, recklessness or intentional misconduct by Company and its Affiliates, and any persons employed or utilized by us in the performance of this Project. We agree that negligent, reckless, or intentional wrongful misconduct includes, but is not limited to the use of any improper materials or liabilities, damages, losses or costs caused by or on account of the use of any improper materials.

The indemnification provided above shall obligate us to defend at our own expense or to provide such defense, at the Client's option, any and all claims or liability and all suits and actions of every name and description that may be brought against the Client which may result from the operations and activities under this Contract whether the construction operations be performed by us, our subcontractors or by anyone directly or indirectly employed by either. The indemnification includes all costs and fees including attorneys' fees and costs at trial or at appellate levels.

You agree to indemnify, defend, and hold us harmless from and against any claims by a third party alleging that your data violates the privacy rights of a third party or violates applicable law, to the extent permitted by law. We agree to notify you of any such claim promptly in writing. We agree to cooperate fully with you during such proceedings. You shall defend at your sole expense all proceedings arising out of the foregoing. The indemnification includes all costs and fees including attorney's fees and costs at trial or at appellate levels.

7. Disclaimer

Apart from the explicit warranties contained herein and to the fullest extent allowed by law, we explicitly disclaim all other warranties and conditions, whether expressed, implied, or statutory. This includes merchantability or fitness for a particular purpose or errors arising from user error.

8. Future Functionality

Except as stated herein, you recognize that this purchase is not dependent on the inclusion of any future functionality or features.

9. Limitation of Liability

Neither party shall be liable to the other party for any indirect or punitive damages regardless of whether notice of the possibility of such damages was provided. Our liability for damages, whether based on contract or tort, including negligence and strict liability, shall be limited to your actual direct damages, not exceeding the total fees paid up to the time of the claim during the then-current annual term. Both parties agree that the Subscription Fee is set based on this limitation of liability and the exclusion of certain damages. This limitation of liability shall not apply to claims subject to Section 6, which addresses exclusion of certain damages.

10. Ownership

10.1 Ownership of SaaS Subscription and the Software

We maintain ownership and intellectual property rights to the LAMA Software, and any resources created by us pursuant to this Agreement. You do not gain any license beyond the scope and duration

of the SaaS to use the LAMA Software under this Agreement. The Documentation is licensed to you for internal, non-commercial reference purposes only, and may be used and copied by your employees accordingly.

10.2 Ownership of Client Data

We have no right, title, or interest in your Data. You grant Company and its Affiliates a non-exclusive license to use your data for purpose of completing the services related to this Agreement. We shall protect the security, confidentiality, and integrity of your Data.

11. Insurance

Company and Affiliates shall at our own expense, purchase, maintain and keep in force during the term of this Agreement (unless otherwise stated below) such insurance as set forth below. All insurance policies provided under this Agreement shall be written on an “occurrence” basis. The insurance requirement shall remain in effect throughout the term of this Agreement: (a) Commercial General Liability with a minimum coverage \$2,000,000 (b) Automobile Liability with a minimum coverage of \$1,000,000; (c) Professional Liability with a minimum coverage of \$2,000,000; (d) Workers Compensation of \$1,000,000 or in compliance with applicable statutory requirements.

All policies are to be written through companies duly approved to transact that class of insurance and placed with carriers with an A rating or better. The Client, its officers, and agents, shall be endorsed as an additional Insured under our General Liability Insurance, and listed on the certificate of insurance as additional insured. We hereby waive subrogation rights for loss or damage to the extent same are covered by insurance. Insurers shall have no right of recovery or subrogation against you, it being the intention that the insurance policies shall protect both parties and be primary coverage for all losses covered by the policies. We shall provide you with evidence of Certificates of Insurance promptly upon request. We will not modify any policies by reducing the coverage below the minimum terms provided for above. We shall not create a lapse in insurance coverage.

12. Restrictions

You are prohibited from: (a) making the LAMA Software or Documentation resulting from the software services available to any third party for use in business operations unrelated to your operations or your successful use of services; (b) reverse engineer, decompile, or otherwise attempt to derive the source code, techniques, processes, algorithms, know-how or other information from the executable code portions of the Licensed Software (collectively, “Reverse Engineering”); (c) using the software or documentation resulting from the software services to develop or assist a third party in developing, products or services that compete with us; or (d) licensing, selling, leasing, transferring, assigning, displaying, hosting, outsourcing, disclosing, or otherwise commercially exploiting the LAMA Software or Documentation to any third party other than as expressly permitted by this Agreement.

13. Dispute Resolution

You agree to notify us in writing within thirty (30) days upon becoming aware of a dispute. You also agree to cooperate with us in attempting to reasonably resolve all disputes. This includes, if requested by either party, appointing a senior representative to engage in good faith negotiations with our appointed senior representative. Senior representatives will meet within thirty (30) days of the written dispute notice, unless otherwise agreed. If we fail to resolve the dispute, the parties will participate in non-binding mediation to attempt resolution. If the dispute remains unresolved after mediation, either party may pursue their rights and remedies in a court of competent jurisdiction. This section does not prevent either party from seeking necessary injunctive relief during the dispute resolution procedures.

14. Nondiscrimination

We comply with applicable federal and state civil rights laws and do not exclude, deny benefits to, or otherwise discriminate against any individual on the basis of race, color, ethnic or national origin, ancestry, age, sex, gender, sexual orientation, gender identity and expression, religion, creed, political beliefs, or disability in employment, admission or access to, treatment or participation in, or receipt of the services and benefits under any of its programs, services and activities, whether carried out by the department directly or through a contractor or any other entity with which it arranges to carry out its programs, services and activities. We do not intimidate or retaliate against any individual or group because they have exercised their rights to participate in actions protected, or oppose action prohibited, by 40 C.F.R. Parts 5 and 7, or for the purpose of interfering with such rights.

15. E-Verify

Company and its Affiliates comply with the E-Verify procedures administered by the USCIS for all of our employees assigned to your project.

16. Subcontractors

We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld. For purposes of this Section, performance by Company's Affiliates will not be deemed subcontracting.

17. Binding Effect No Assignment

This Agreement shall bind and confer benefits upon the successors or permitted assigns of either party. Neither party may assign this Agreement without the prior written consent of the other party; however, your consent is not required for an assignment by us due to a corporate reorganization, merger, acquisition, or purchase of some or all our assets.

18. Force Majeure

Except for your payment obligations, neither party shall be held liable for delays in fulfilling its obligations under this Agreement to the extent that such delays are caused by Force Majeure. Force Majeure includes but is not limited to severe weather earthquake or other natural occurrences, strikes and other labor unrest, power failures, electrical power surges or current fluctuations, nuclear or other civil military emergencies, or acts of the legislature, judiciary, or executive. However, in the event of a Force Majeure event, the party experiencing the delay must, within ten (10) business days, provide the other party with written notice detailing the cause and extent of the delay, along with a request for a reasonable time extension equivalent to the estimated duration of the Force Majeure event.

19. No Intended Third-Party Beneficiaries

This Agreement is established solely for the benefit of you and us. No third party shall be considered a beneficiary of this Agreement, nor shall any third party have the right to make any claim or assert any right under this Agreement. However, this provision does not affect the rights of third parties under any Third-Party Terms.

20. Severability

If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.

21. No Waiver

Failure by either party to strictly enforce the terms and conditions of this Agreement shall not constitute a waiver or modification of the Agreement. Furthermore, such failure shall not prevent either party from enforcing each and every term of the Agreement thereafter.

22. Independent Contractor

We are an independent contractor for all purposes under this Agreement.

23. Notices

All notices or communications required or permitted under this Agreement, including notice of an alleged material breach for termination or a dispute to be submitted to dispute resolution, must be in writing and shall be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) receipt by the sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) receipt by the sender of proof of email delivery; or (d) if not actually

received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address specified on the signature page or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address shall be borne by the intended receiving party.

24. Client Lists

You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.

25. Confidentiality

Both parties acknowledge that their respective employees, agents, and contractors, while performing this Agreement, may be exposed to confidential information, the disclosure of which could infringe upon the rights of private individuals and entities, including the parties themselves. Confidential information includes nonpublic information encompassing personal identifying information (e.g., social security numbers) and trade secrets, as defined by applicable state law.

Subject to the MGDPA, each party agrees not to disclose any confidential information of the other party and undertakes to take all reasonable and appropriate measures to prevent such disclosure by its employees or agents. The confidentiality obligations outlined herein shall survive the termination or cancellation of this Agreement.

However, this obligation of confidentiality does not extend to information that:

- (a) is in the public domain, either at the time of disclosure or thereafter, except due to breach of this Agreement by a party or its employees or agents
- (b) a party can demonstrate by reasonable evidence was in its possession at the time of initial disclosure
- (c) a party receives from a third party who has the right to disclose it to the receiving party; or
- (d) is the subject of a legitimate disclosure request under open records laws or similar applicable public disclosure laws governing this Agreement. In such cases, if you receive an open records or similar request, you agree to promptly notify us and fulfill the obligations required by applicable law.

Permitted Disclosures to Affiliates. Subject to the requirements and limitations of the MGDPA, a party may disclose the other party's Confidential Information to its Affiliates and to its and its Affiliates' employees, agents, and contractors who have a need to know for purposes of performing or receiving services under this Agreement, provided such recipients are bound by confidentiality obligations at least as protective as those set forth herein. The disclosing party remains responsible for any breach of this Section by its Affiliates and their personnel.

26. Order of Precedence

All Exhibits are hereby incorporated into this document by reference as if fully set out therein. The parties acknowledge and agree the Agreement with all its exhibits and supplemental documents, may include some conflicts in terms, provisions and language. It is the intent of the parties that subsequent Modifications to the Agreement take precedence over the Agreement, and that the Agreement takes precedence over the Exhibits to the Agreement.

- Exhibit A. SaaS Scope of Work
- Exhibit B. Professional Services Scope of Work
- Exhibit C. Cost Proposal
- Exhibit D. Project Schedule for Professional Services
- Exhibit E. Professional Services Billing Milestones
- Exhibit F. Hourly Rates for Services and Travel Costs

27. Business License

If a local business license is required for us to perform any services under this agreement, you will promptly notify us and provide us with the necessary paperwork so that we may obtain the license in a timely manner.

28. Governing Law and Venue

This Agreement shall be governed by and interpreted in accordance with the laws of the state where you are domiciled, without regard to its conflicts of law principles. In the event of any legal proceedings, jurisdiction shall lie exclusively in the state or federal courts situated in Dakota County, MN.

29. Multiple Originals and Authorized Signatures

The parties may sign any number of copies of this Agreement. Each signed copy shall be an original, but all of them together represent the same agreement. One signed copy is enough to prove this Agreement. The exchange of copies and of signature pages by facsimile or email, in PDF format or otherwise, shall constitute effective execution and delivery of this Agreement as to the parties hereto and may be used in lieu of the original Agreement for all purposes. Signatures of the parties hereto transmitted by facsimile or email, in PDF format or otherwise, shall be deemed to be their original signatures for all purposes.

30. Cooperative Procurement

To the extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement by eligible jurisdictions. We reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.

31. Anti-Corruption

You certify that you have not received or been offered any illegal payment or gift from us or anyone acting on our behalf in connection with this Agreement.

32. Warranty

We warrant that the LAMA Software will perform consistent with the Proposal and without significant defects during the term of this Agreement. If the LAMA Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the defect in accordance with the maintenance and support process set forth in Exhibit A.

32.1 Uptime

Except for scheduled maintenance and required repairs, interruptions due to causes beyond our control and as otherwise provided in this Agreement, the SaaS shall be available to you a minimum of twenty-four (24) hours a day, seven (7) days a week, at least ninety-nine and nine tenths' percent (99.9%) of the time. If we fail to satisfy the minimum availability level of the Software, we shall discount a pro rata share of the affected months billing to Client for the subsequent renewal term.

32.2 Encryption

Data transmitted in the Service is encrypted and user password storage is hashed using best practices. The software has the capability to encrypt certain user-defined data or Details. Since you can create data fields or Details without our knowledge, it is incumbent on you to notify us in writing of any data that should be encrypted to ensure the confidentiality, privacy, and security of all such data and information.

32.3 Data Security

We represent the LAMA Software complies with all applicable federal and state privacy and data protection laws, as well as all other applicable regulations and directives. However, the LAMA Software includes the ability to for you to generate and publish reports and other data for public consumption. You should verify that all published reports and data do not contain information that would violate privacy and data protection laws.

32.5 Fee Calculation

The Software includes fee calculations that can be configured by either party. You agree to always check the fees to ensure that they are accurate before taking any action based on them. We shall not be liable for any mistakes in fees.

33. Entire Agreement

33.1 General

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings, whether written, oral, expressed, implied or statutory.

33.2 Amendments

Any amendments to this agreement must be in writing and signed by both Parties. Waiver of any provision under this Agreement will not be deemed a future waiver of that, or any other, provision herein, nor will waiver of any breach of this Agreement be construed as a continuing waiver of other breaches of the same or other provisions of this Agreement. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect.

[Signature Page to Follow]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date, noted by the date of the last signatory below.

The Davenport Group USA LLC

City of Rosemount, Minnesota

Name: _____

Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Date: _____

Date: _____

EXHIBIT A- SaaS Scope of Work

In adherence to this Contract Agreement, your services will be hosted either on shared hardware within a LAMA data center or in a third-party data center. Databases housing your Data will be exclusively allocated to you, ensuring confidentiality and security from access by our other clientele.

Our LAMA data centers boast comprehensive redundancy measures in both internet connectivity and electrical power supply. This ensures continuous access to the LAMA Software for our customers, even in the face of unforeseen disasters or hardware failures. In the unlikely event of a data center failure, we retain the right to enact our disaster recovery plan to restore the Software as a Service (SaaS). In such circumstances, we pledge to adhere to a Recovery Point Objective (RPO) and a Recovery Time Objective (RTO) of 24 hours each. The RPO signifies the maximum duration between the most recent recoverable copy of your hosted Data and a subsequent data center failure. Meanwhile, the RTO represents the maximum duration following a data center failure within which your access to the LAMA Software must be reinstated.

We conduct annual penetration tests on either the production network and/or web application, ensuring the robustness of our security measures. Utilizing industry-standard intrusion detection and prevention systems, we continuously monitor network activity for malicious behavior, promptly logging and blocking any such occurrences. Upon detecting any unauthorized access to your database due to security breaches, we commit to providing you with a detailed record of the actions taken. Additionally, we offer the opportunity for an additional security audit at your request, subject to mutual agreement on terms and timing. It is imperative that you refrain from attempting to circumvent or undermine security protocols within the Services or LAMA Software-related environments. Any unauthorized access attempts or vulnerability tests on our network or systems, whether hosted or otherwise, are strictly prohibited without prior written approval from our IT Security Officer.

We rigorously test our disaster recovery plan on an annual basis, ensuring its effectiveness and reliability. While our standard testing procedures are not client-specific, upon your request, we will collaborate with you to schedule and execute a client-specific disaster recovery test at a mutually convenient time. Upon completion of such tests, we will furnish you with the results within a commercially reasonable timeframe upon receipt of your written request. Our responsibility lies in importing backup data and verifying login functionality, while you are tasked with conducting reports and testing critical processes to ensure the integrity of the returned Data.

All data transfer between your devices and our servers is encrypted. Applications involved in the handling or processing of card payment data, we assume responsibility for ensuring the security of cardholder data in our possession. This includes all functions associated with storing, processing, and transmitting such data. As of the Effective Date of this agreement, we affirm our compliance with relevant standards to maintain PCI DSS (Payment Card Industry Data Security Standard) compliance. We have taken requisite measures to validate our compliance with PCI DSS requirements. We commit to providing evidence of our PCI DSS compliance status through an official Attestation of Compliance. Furthermore, should there be any

alterations in our compliance status, we pledge to adhere to appropriate notification procedures as required.

Ticketing Support: You will have access to an online help desk system accessible round the clock, seven days a week. During our defined Hours of Operation, a proficient support specialist will exert commercially reasonable efforts to address inquiries and troubleshoot issues for Standard Support customers concerning our Services.

Telephone Support: During our specified Hours of Operation, your designated Authorized Support Personnel will have access to a live technical support technician. Telephone support will be facilitated through a dedicated support line. Additionally, 24x7 access to self-service resources is provided via the LAMA customer portal. Cases may initially be assessed by a triage agent, who will document and route them to a suitable support specialist for resolution. The support specialist will then manage the case for the Authorized Support Personnel. Please note that the actual time required for resolution may vary. Resolutions may encompass various forms such as workarounds, code updates, user training, or other applicable solutions.

Feature	Standard Support
Hours of Operation	7:00 A.M. until 7:00 P.M. Central Standard Time, Monday through Friday, excluding our observed holidays
Authorized Support Personnel	3
Manual GIS Imports	Annual
Account Manager	Yes
Technical Support Advisor	No
Regular Meetings / Check-ins	Every 6 weeks

Online Support Material: Our LAMA Knowledge Base and online support materials are available to our customers round the clock, seven days a week.

Authorized Support Personnel (ASP): These are the individuals you designate to be the primary contacts with our Technical Support. You shall specify the ASPs according to the Support Plan and must inform us promptly of any changes. ASP are responsible for initiating and managing support cases, requesting system or configuration changes, and serve as the primary contact for support-related communications from us.

It is expected that your ASPs have completed our LAMA Admin Training as well as demonstrate a deep understanding of the agency's configured solution to help with technical issues. ASPs should be able to readily understand and replicate reported issues with our support staff to assist in effective troubleshooting.

Submitting a Case: Authorized Support Personnel may submit cases via our online support portal or via a telephone call to Customer Support as described below. For Severity Level 1 and Severity Level 2 issues, the ASP must call Customer Support.

Updates: SaaS updates address security patches, critical dependency updates, bug fixes, and new or revised functionality. SaaS updates shall be produced and applied at our discretion. We are under no obligation to develop any future functionality or enhancements unless otherwise specified in the Agreement. Where practical and when applicable, we will schedule Updates during non-business hours and provide you with advance notice and release notes.

Severity Level: If the reported either demands a higher severity level than currently assigned or no longer justifies the severity level based on its current impact on the production operation of the SaaS offering, then the severity level will be adjusted accordingly to reflect its current impact most appropriately.

Customer Cooperation: For us to resolve errors effectively, our support staff must be able to accurately reproduce the issue. We count on your collaboration in this process, which may entail diagnostic or troubleshooting tasks, applying fixes or updates provided by us, or promptly providing requested information.

Third-Party Product Support: We are not responsible for any support obligations regarding any third-party software. Any required changes to our software to accommodate or resolve issues arising from the use of, or a change in, third-party software, is outside the scope of this Agreement.

Project Manager (PM): We will provide a named PM to you. They will facilitate the following scheduled calls based on your Support Plan to review open support tickets with us and to review overall support performance.

Named Technical Support Advisor: We will provide a named technical support advisor for any Preferred support plan holders. The technical support advisor will have knowledge of the customer's system and provide oversight for any support cases created with us. They will also facilitate the following: 1. Scheduled calls to review open support tickets with us; and 2. A bi-weekly service review to review overall support performance.

Manual GIS Data Import: In the absence of ArcGIS Map Servers, the Preferred support plan includes a monthly upload of APO data to your hosted environment. This must be requested following the methods outlined in the case submission process in this document. All imports will be addressed as a Level-3 severity-level case.

Data Export: Upon termination of Services, we will provide a database export and document attachment export. Data exports will not be provided for termination due to Failure to Pay unless all undisputed invoices are paid. Additional data exports can be provided but are outside the scope of services.

Exclusions: This Support Policy does not extend to the following Support Exclusions:

- a. Assistance necessitated by your misuse of the SaaS.
- b. Support provided outside of regular business hours.
- c. Support required due to external factors beyond our reasonable control.

- d. Assistance with customizations or configuration against our best practices, or scripting or data issues caused directly or indirectly by you.
- e. Support related to your third-party software or technology not under our direct control.
- f. Resolution of conditions that cannot be replicated in our support environment.

Any support services falling within these Support Exclusions may be provided by us at our discretion and, if so provided, may be subject to additional pricing and support terms as specified by us.

Support Request (SR) Classifications: The table below provides our classification of support request and the Target Response Time (TRT). Severity Level 1 and 2 cases must be submitted via telephone as described above. Severity Level 1 and 2 target initial response times do not apply to cases submitted via email or electronically via the LAMA customer portal.

Severity	Definition	TRT
Level 1	Supported Product is non-functional or seriously affected and there is no reasonable workaround available (e.g. business is halted)	1 hour
Level 2	Supported Product is affected and there is no workaround available, or the workaround is impractical (e.g. Supported Product response is very slow, day to day operations continue but are impacted by the work around)	4 hours
Level 3	Supported Product is non-functional however a convenient workaround exists (e.g. non-critical feature is unavailable or requires additional user intervention)	8 hours
Level 4	Supported Product works, but there is a minor problem (e.g. incorrect label, or cosmetic defect)	24 hours

EXHIBIT B – PROFESSIONAL SERVICES SCOPE OF WORK

Services set out in the Cost Proposal are based on the number of users, predicted case types, test plans, integrations, data migrations, persons being trained, and the perceived complexity of every one of the above.

Services shall include weekly meetings between representatives of both parties who have authority to make configuration decisions on your behalf. All weekly meetings shall occur between the hours of 11am and 4pm ET to accommodate staff in different time zones.

There are seventy (70) predicated case types as follows: 30 permit types, 20 planning case types, 10 license types, and 10 code enforcement case types. These numbers are based on our other customers of similar size.

1. Implementation

1.1 Kick-Off Meeting. The project kickoff meeting shall be scheduled in accordance with the Project Schedule in Exhibit D. The purpose of the kick-off meeting is to introduce team members and set expectations for all personnel involved. Questionnaires will be submitted to you immediately following this meeting and you shall return completed questionnaires approximately fifteen (15) business days after the kick-off meeting. The Questionnaire documents shall be reviewed together on conference calls during the next five (5) days of you returning the documents.

1.2 Configuration. We shall configure the software based on the Accepted Case Packets in accordance with the Milestones. While you have considerably more experience in your business processes, we have considerably more experience in best practices in configuration of the LAMA software. We reserve the right to configure the Case Packets using best practices and to avoid certain configurations that will cause the system to not work as intended. If configuration intentionally deviates from that of the Case Packet, we shall notify you and work together on identifying a configuration path mutually agreeable to both parties. Both parties shall work together in good faith to reach agreement.

1.3 Client Review. In the Client Review phase, the Client will verify that each Case Type is configured in accordance with required fee calculation, submittal requirements, reviews and inspections. Client Review is limited to configuration validation and does not include testing of standard or custom third-party integrations or any data-migration activities, which are typically dependent on successful Client Review. You will have ten (10) business days from the start of Client Review to submit comments via our online portal.

1.4 Configuration Revisions. At the conclusion of the Client Review period, we will make the necessary configuration changes to the system during a ten (10) business day period. We will implement configuration revisions reasonably required to address issues identified during review. Requested changes that materially deviate from the applicable hours available to the project may require an amendment to the project timeline and costs, to be handled through the project's change-control process

1.5 Training. We shall conduct software training at your offices after Client Review is complete. We shall provide group classroom training for the specified days in the Cost Proposal and provide electronic training materials in the form of user guides, training guides, and training videos.

1.6 Go-Live. We shall visit your offices for in-person Go-Live assistance for the number of days specified in the Cost Proposal. Go-Live will be scheduled for Monday morning.

1.7 Post Go-Live. Following Go-Live, we will address any configuration issues that might occur. At the same time, we will discuss with your key staff what works well and what does not. We will look specifically at why certain processes are working well and determine how concepts of those processes can be applied to things that are not working well. Working together, we will formulate a path to resolving any remaining issues with the software configuration.

2. Data Migration

We shall migrate the data sources described in the Cost Proposal. Data Migrations defined in the Cost Proposal are best guess estimates of the time and resources required to complete the migration based on similar data migration efforts for other clients. You are responsible for providing us with two data exports for each data source identified. You shall provide us with the first data export within seven (7) days of the Kick-Off meeting. The second data export shall be provided by 11pm ET on the Thursday prior to Go-Live. We will write a program to migrate the data and it is critical the data export format does not change between the exports. We will review the 2nd data export for schema conformity and notify you by Friday 5pm ET if the schema has changed. Any costs related to delays or cancellations resulting from incompatible or changed exports shall be borne by you. One additional data migration can be run on the existing data sources provided at your request. Other data migration efforts not set out above, including new data exports or data sources not included in the Cost Proposal shall require an amendment to this Agreement for the time and resources required to complete such efforts.

The software provides for the import of code sections and Table of Uses from your adopted ordinances. These code sections and Table of Uses can be imported directly from the required Excel import format by either party. You are responsible for providing or importing applicable code sections in a timely manner.

3. Software Integrations

We shall integrate with the sources described in the Cost Proposal. A software integration may require you to provide us with documentation and specification details of the integration. Requested documentation and data shall be provided to us within twenty-one (21) days of receipt of the request. Custom software integrations in the Cost Proposal are best guess estimates of the time and resources required to complete the integration based on the anticipated scope of the integration and our Hourly Rates in Exhibit F. A more detailed scope of work for each integration shall be developed in

coordination with both parties during the project after more details and access to the third-party system being integrated is obtained. If an integration cannot be completed due to factors outside our control, we shall deduct the costs of the proposed integration or work together to find a mutually acceptable solution.

4. Forms and Reports

We shall configure standard Forms and Reports during the Implementation Services. Any requested changes to our standard Forms and Reports must be submitted during the Client Review phase. All submitted changes to standard forms and reports shall be submitted with the populated dataset. While you have the ability to customize forms and reports in the software, some complex custom forms and reports require software scripting or programming. Custom reports submitted later in the implementation process may require an amendment for associated development costs and may impact the project timeline.

4. GIS Data

LAMA requires GIS Data and GIS Services to operate. At a minimum, we require Address and Parcel GIS data. Parcel GIS data must include owner information including Name, Address, City, State, and Zip. If an ArcGIS Server is available, we will write a program to import Address data no greater than a daily interval, and Parcel and owner data imported at no less than a weekly interval. In the absence of available ArcGIS Map Services, we will migrate either Shapefile or File Geodatabase GIS data twice during the Implementation process. Additional GIS data imports may require an amendment to this Agreement for the time and resources required to complete such efforts.

5. Project Hours

The following hours are budgeted for this project.

Project Management	160
Implementation Specialist	160
Software Development	80
Technical Coordinator	80
Total	480

EXHIBIT D – PROJECT SCHEDULE FOR PROFESSIONAL SERVICES

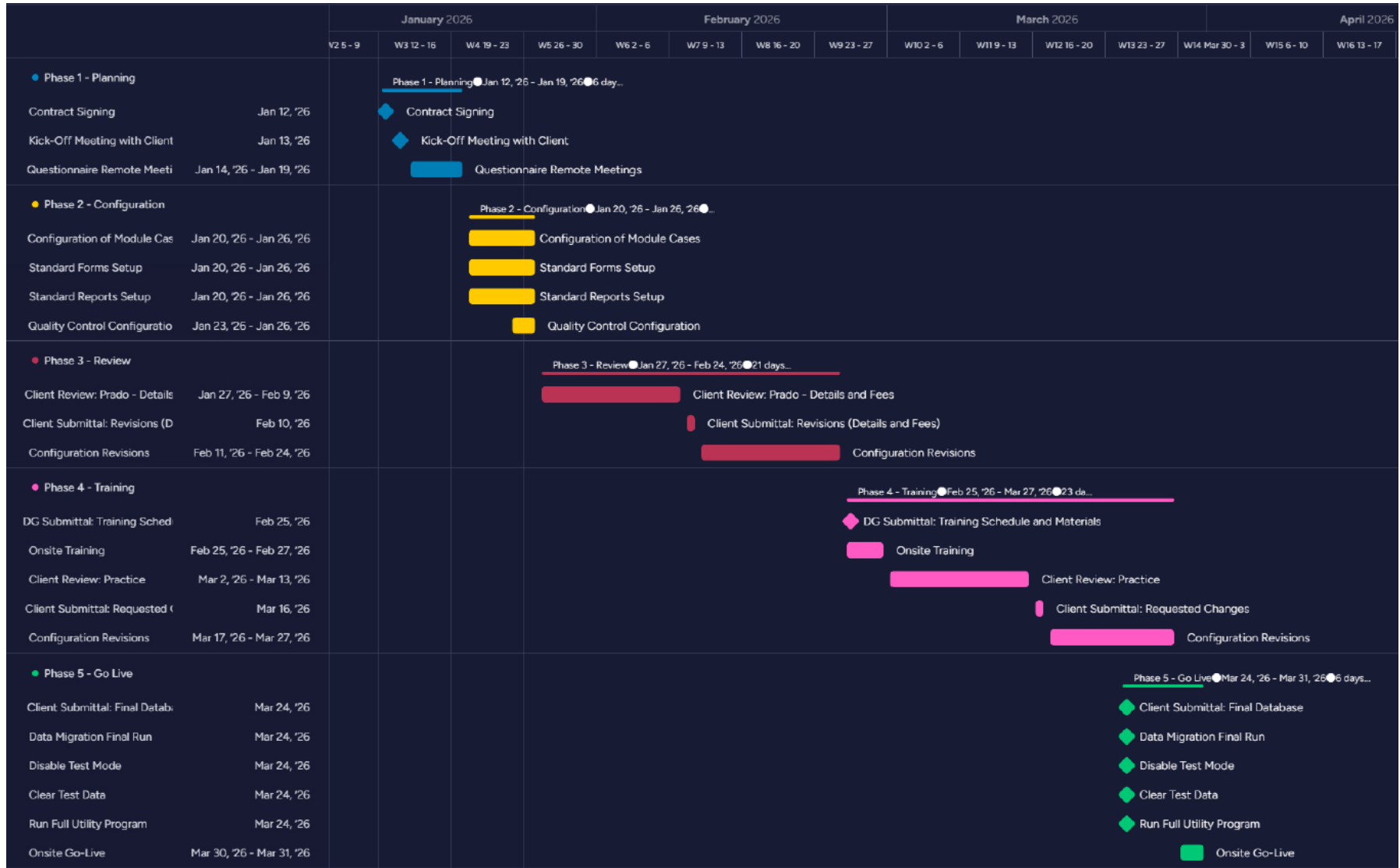


EXHIBIT E – PROFESSIONAL SERVICES BILLING MILESTONES

<u>Milestones</u>	<u>Percent</u>
01 Contract Signing	5%
02 Questionnaires	5%
03 Configuration Study	10%
04 Case Packets Initial	10%
05 Case Packets Remaining	10%
06 Configuration Initial	10%
07 Test Plans Initial	10%
08 Test Plans Remaining	10%
09 Data Migration	5%
10 Third Party Integrations	5%
11 Configuration Revisions	10%
12 Onsite Training	5%
13 Onsite Go-Live	5%

EXHIBIT F – HOURLY RATES FOR SERVICES AND TRAVEL COSTS

Rate Sheet

Effective January 1, 2024

Position	Rate per hour (USD)
Executive Officers	\$180.00
Chief Software Engineer	\$180.00
Chief Project Officer	\$160.00
Systems Engineer / Security Engineer	\$160.00
Database Administrator / Network Administrator	\$160.00
Technical Support Advisor	\$160.00
Support Team Lead	\$160.00
Software Engineer	\$160.00
Project Manager	\$160.00
Configuration Specialist	\$160.00
GIS Specialist	\$160.00
Support Specialist	\$100.00

Travel Costs (per person)

Airfare	Reimbursement for window or aisle economy plus seating and bag check.
Parking	Reimbursement based on charges from airports.
Auto Rental	Reimbursement for mid-size or intermediate auto. Reimbursement for gas charges.
Transportation	Reimbursement for Taxi or Ride-share. Mileage for personal vehicle @ \$0.585 / mile.
Lodging	Reimbursement for hotel, usually at Courtyard or similar.
Food	\$79 per day

City Council Regular Meeting: February 2, 2026

AGENDA ITEM: CIP Reimbursement Resolution	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Teah Malecha, Administrative Services Director	AGENDA NO. 6.e.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to adopt a resolution declaring the official intent of the City to reimburse certain expenditures from the proceeds of bonds to be issued.	

BACKGROUND

The City's Capital Improvement Plan (CIP) in 2025 included the purchase of a fire engine to replace Engine 21 which was purchased in 2001. The order was placed in 2025 with the expected delivery in early 2027. As the City continues to grow, a change in the fire service was needed. Duty crews will begin operating in 2026. To accommodate duty crews, a remodel of Fire Station 2 is necessary. The remodel will include an addition and provide dorm rooms and upgrades to health and wellness initiatives, including locker rooms and shower/decontamination facilities. This remodel was included in the 2026 CIP.

The City intends to pay for both projects using bond proceeds. Due to the nature of the Fire Station remodel, the City will incur project expenses in advance of the construction phase. Ehlers, the City's municipal advisor, recommends that the City approve the attached resolution which will allow the City to reimburse itself with bond proceeds for project costs incurred prior to debt issuance. The resolution is required to ensure compliance with reimbursement bond regulations under the Internal Revenue Service.

RECOMMENDATION

Staff recommends that the City Council adopt a resolution to reimburse certain expenditures from the proceeds of bonds.

ROSEMOUNT, MINNESOTA

RESOLUTION NO. _____

DECLARING THE OFFICIAL INTENT OF THE CITY OF ROSEMOUNT TO REIMBURSE CERTAIN EXPENDITURES FROM THE PROCEEDS OF BONDS TO BE ISSUED BY THE CITY

WHEREAS, the Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the “Reimbursement Regulations”) providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; and

WHEREAS, the City expects to incur certain expenditures that may be financed temporarily from sources other than bonds, and reimbursed from the proceeds of a tax-exempt bond;

WHEREAS, the City has determined to make this declaration of official intent (“Declaration”) to reimburse certain costs from proceeds of bonds in accordance with the Reimbursement Regulations.

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

1. The City proposes to undertake the following projects in the City in 2026 (the “Project”): Remodel of Fire Station 2 and purchase of a fire engine.
2. The City reasonably expects to reimburse the expenditures made for certain costs of the Project from the proceeds of bonds in an estimated maximum principal amount of \$6,000,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.
3. This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or 5 percent of the proceeds of an issue; or (c) “preliminary expenditures” up to an amount not in excess of 20 percent of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City to finance the project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.
4. This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the bonds

described in paragraph 2 are consistent with the City's budgetary and financial circumstances. No sources other than proceeds of bonds to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City's budget or financial policies to pay such Project expenditures.

5. This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Approved by the City Council of Rosemount this 2nd day of February, 2026.

CITY OF ROSEMOUNT, MINNESOTA

Jeffery D. Weisensel, Mayor

Attest:

Erin Fasbender, City Clerk

City Council Regular Meeting: February 2, 2026

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

BACKGROUND

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

The event will take place on Saturday, February 28, 2026 beginning at 4 p.m. at the Rosemount Community Center. The event will be a fundraiser for Leprechaun Days. For more information about the event, information is available at leprechaundays.org.

RECOMMENDATION

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

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 - XX

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

WHEREAS, the Rosemount Area Hockey Association currently hold a Charitable Gambling Premise Permit at Carbone's Pizza & Pub, 14550 S Robert Trail and Truplayerz, 15642 Canada Circle, in Rosemount ; and

WHEREAS, the Rosemount Area Hockey Association is requesting permission to conduct off-site gambling, on February 28, 2026 until March 1, 2026 should the event go past midnight at Rosemount Community Center, 13885 South Robert Trail.

THEREFORE, BE IT RESOLVED that the City Council of the City of Rosemount, hereby approves the Application to Conduct Off-Site Gambling (Form LG230) submitted by the Rosemount Area Hockey Association to conduct charitable gambling at the Rosemount Community Center February 28 & March 1, 2026.

ADOPTED this 2nd day of February, 2026, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: February 2, 2026

AGENDA ITEM: Approve City Entry into Cooperative Construction Agreement with MnDOT - Highway 3 Pedestrian Crossing Enhancements	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.g.
ATTACHMENTS: Map, Agreement , Concept Plans	APPROVED BY: LJM
RECOMMENDED ACTION: Approve a Cooperative Construction Agreement with MnDOT for cost share of Rapid Rectangular Flashing Beacon (RRFB) Crosswalk Enhancements on along Highway 3.	

BACKGROUND

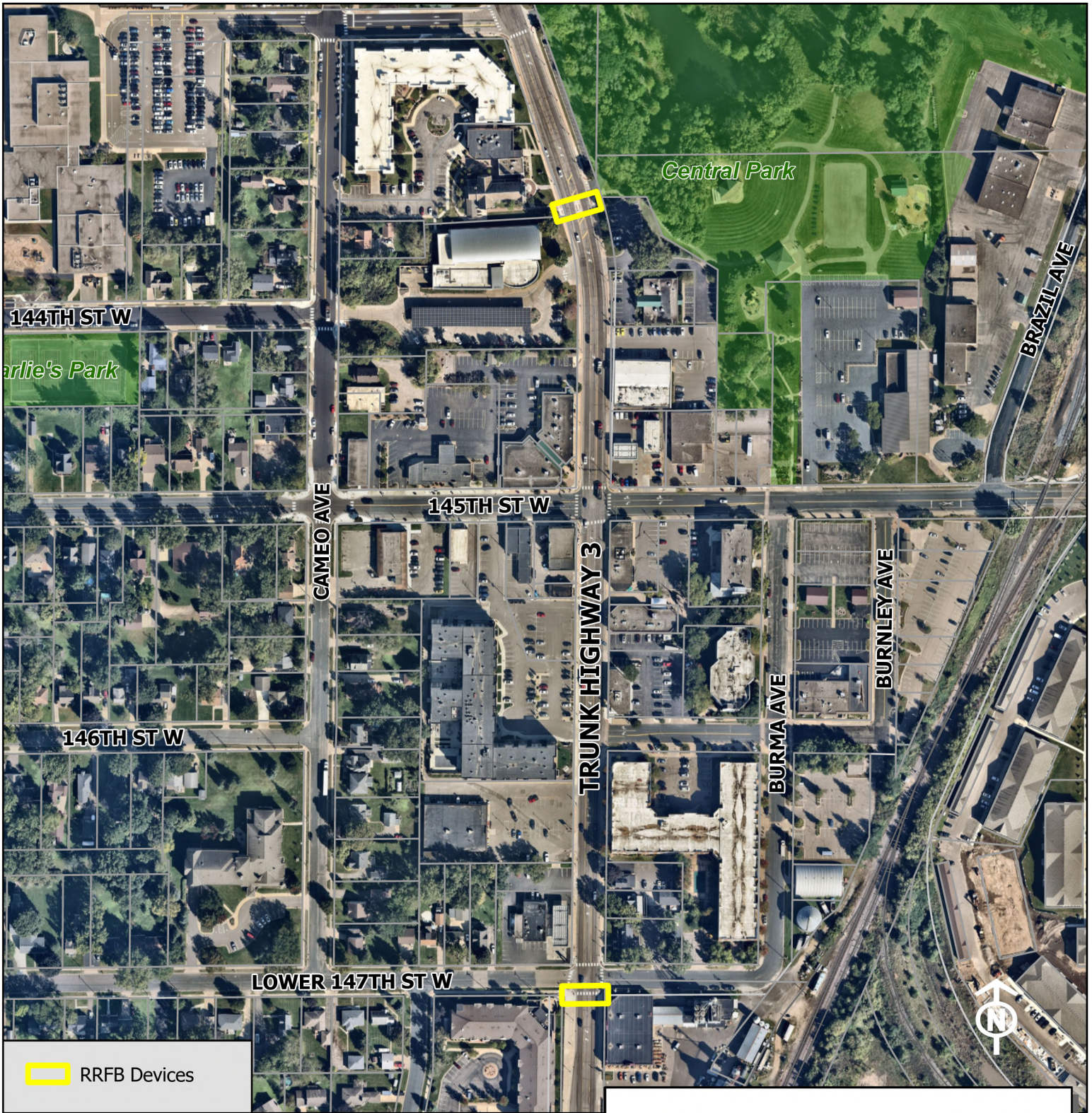
In response to concerns and observations regarding pedestrian crossing safety at unsignalized intersections and mid-block locations along Highway 3, City staff worked with technical staff from Bolton & Menk to evaluate potential enhancements and identify locations where improvements would provide the greatest benefit. This evaluation determined that the installation of Rapid Rectangular Flashing Beacon (RRFB) devices— push-buttons as pedestrians approach the crossings—would be beneficial at the existing Steeple Center pedestrian crossing and at the intersection of Highway 3 and Lower 147th Street.

Based on these findings, the City submitted an application to MnDOT's Local Partnership Program (LPP) seeking partial funding for the installation of the devices. The application was successful, and the City was awarded a 50 percent cost participation, up to a maximum of \$50,000. With an estimated total project cost of approximately \$110,000, the LPP funding will contribute substantially toward implementation. Although installation was initially planned for 2025, some required administrative steps experienced delays, and MnDOT was unable to finalize the necessary cooperative construction agreement before the end of the 2025 construction season. City staff, together with our project consultant team at Bolton & Menk, are now poised to obtain contractor quotes over the remaining winter months, with physical installation anticipated to occur this coming summer.

Lastly, because the City’s work on this solution is advancing ahead of MnDOT’s larger Highway 3 corridor study, the study team has been informed of these planned improvements. As the corridor study progresses, it is anticipated that additional locations may be identified for further pedestrian safety enhancements.

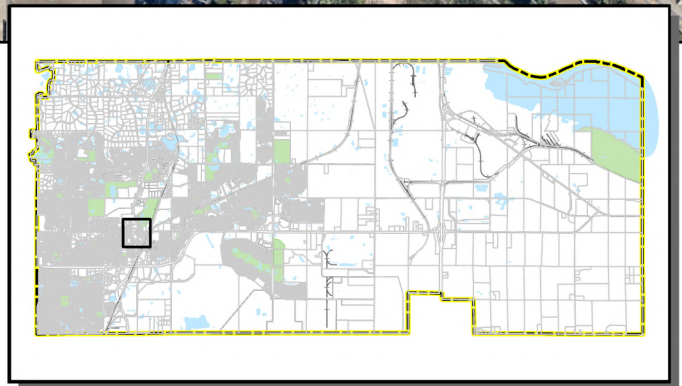
RECOMMENDATION

Staff recommends that the Council approve the attached agreement with MnDOT.



 RRFB Devices

Rapid Rectangular Flashing Beacon Device Installation



**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
AND
CITY OF ROSEMOUNT
COOPERATIVE CONSTRUCTION
AGREEMENT**

State Project Number (SP):	<u>1921-123</u>	Original Amount Encumbered
Trunk Highway Number (TH):	<u>3=001</u>	<u>\$50,000.00</u>
Pedestrian Crosswalk Flasher "A" System ID:	<u>23243642</u>	
Pedestrian Crosswalk Flasher "B" System ID:	<u>23243643</u>	

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and the City of Rosemount, acting through its City Council ("City").

Recitals

1. The City will perform aggregate base, plant mixed bituminous pavement, ADA improvements, Pedestrian Crosswalk Flasher Systems construction and other associated construction upon, along, and adjacent to Trunk Highway No. 3 from 1,890 feet north of County State Aid Highway No. 42 to 388 feet south of 143rd Street West according to City-prepared plans, specifications, and special provisions designated by the City as enter local project number and by the State as State Project No. 1921-123 (TH 3=001) ("Project"); and
2. The City requests the State participate in the costs of the Pedestrian Crosswalk Flasher System ("PCFS") and other associated construction and the State is willing to participate in the costs of said construction and associated construction engineering up to the capped amount of available Local Partnership Program funds; and
3. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

Agreement

1. Term of Agreement; Survival of Terms; Plans

- 1.1. **Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. **Expiration Date.** This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 2.4. State Ownership of Improvements; 5. Maintenance by the City; 6. Pedestrian Crosswalk Flasher System Power, Ownership, Operation, Maintenance, and Compliance; 11. Liability; Worker Compensation Claims; Insurance; 14. State Audits; 15. Government Data Practices; 16. Governing Law; Jurisdiction; Venue; and 18. Force Majeure.
- 1.4. **Plans, Specifications, and Special Provisions.** State-approved City plans, specifications, and special provisions designated by the City and by the State as State Project No. 1921-123 (TH 3=001) are on file in the office of the City's Engineer and incorporated into this Agreement by reference (Project Plans).
- 1.5. **Exhibits.** Preliminary Schedule "I" is attached and incorporated into this Agreement.

2. Right-of-Way Use

- 2.1. Limited Right to Occupy.** The State grants to the City (and its contractors and consultants) the right to occupy State Trunk Highway Right-of-Way as necessary to perform the work described in the Project Plans. This right is limited to the purpose of constructing the Project, and administering such construction, and may be revoked by the State at any time, with or without cause. Cause for revoking this right of occupancy includes, but is not limited to, breaching the terms of this or any other agreement (relevant to this Project) with the State, failing to provide adequate traffic control or other safety measures, failing to perform the construction properly and in a timely manner, and failing to observe applicable environmental laws or terms of applicable permits. The State will have no liability to the City (or its contractors or consultants) for revoking this right of occupancy.
- 2.2. State Access; Suspension of Work; Remedial Measures.** The State's District Engineer or assigned representative retains the right to enter and inspect the State Trunk Highway Right-of-Way (including the construction being performed on such right-of-way) at any time and without notice to the City or its contractor. If the State determines (in its sole discretion) that the construction is not being performed in a proper or timely manner, or that environmental laws (or the terms of permits) are not being complied with, or that traffic control or other necessary safety measures are not being properly implemented, then the State may notify and require the City (and its contractors and consultants) to suspend their operations until the City (and its contractors and consultants) take all necessary actions to rectify the situation to the satisfaction of the State. The State will have no liability to the City (or its contractors or consultants) for exercising or failing to exercise its rights under this provision.
- 2.3. Traffic Control; Worker Safety.** While the City (and its contractors and consultants) are occupying the State Trunk Highway Right-of-Way, they must comply with the approved traffic control plan, and with applicable provisions of the Work Zone Field Handbook (<http://www.dot.state.mn.us/trafficeng/workzone/index.html>). All City, contractor, and consultant personnel occupying the State's Trunk Highway Right-of-Way must be provided with required reflective clothing and hats.
- 2.4. State Ownership of Improvements.** The State will retain ownership of its State Trunk Highway Right-of-Way, including any improvements made to such right-of-way under this Agreement, unless otherwise noted. The warranties and guarantees made by the City's contractor with respect to such improvements (if any) will flow to the State. The City will assist the State, as necessary, to enforce such warranties and guarantees, and to obtain recovery from the City's consultants, and contractor (including its sureties) for non-performance of contract work, for design errors and omissions, and for defects in materials and workmanship. Upon request of the State, the City will undertake such actions as are reasonably necessary to transfer or assign contract rights to the State and to permit subrogation by the State with respect to claims against the City's consultants and contractors.
- 2.5. Utility Relocation.** The State authorizes the City to issue Notices and Orders for utility relocation in accordance with Minnesota Statutes §161.45 and Minnesota Rules Part 8810.3100 through 8810.3600.

3. Contract Award and Construction

- 3.1. Quotes and Award.** The City will receive quotes, in compliance with Minnesota State Statute 471.345 Subdivision 4, and award a construction contract to the lowest responsible quoter, subject to concurrence by the State in that award, according to the Project Plans. The contract construction will be performed according to the Project Plans.
- 3.2. Quote Documents Furnished by the City.** The City will, within 7 days of receiving quotes for the construction contract, submit to the State's District Engineer a copy of the low quote and an abstract of all

quotes together with the City's request for concurrence by the State in the award of the construction contract. The City will not award the construction contract until the State advises the City in writing of its concurrence.

- 3.3. *Rejection of Quotes.*** The City may reject, and the State may require the City to reject any or all quotes for the construction contract. The party rejecting or requiring the rejection of quotes must provide the other party written notice of that rejection or requirement for rejection no later than 30 days after receiving quotes. Upon the rejection of all quotes, a party may request, in writing, that the quoting process be repeated. Upon the other party's written approval of such request, the City will repeat the quoting process in a reasonable period of time, without cost or expense to the State.
- 3.4. *Direction, Supervision, and Inspection of Construction.***
- A. The contract construction will be under the direction of the City and under the supervision of a registered professional engineer; however, the State participation construction covered under this Agreement will be open to inspection by the State District Engineer's authorized representatives. The City will give the State Aid Agreement Engineer in Roseville five days' notice of its intention to start the contract construction.
 - B. Responsibility for the control of materials for the contract construction will be on the City and its contractor and will be carried out according to Specifications No. 1601 through and including No. 1609 in the State's current *Standard Specifications for Construction*.
- 3.5. *Completion of Construction.*** The City will cause the contract construction to be started and completed according to the time schedule in the construction contract special provisions. The completion date for the contract construction may be extended, by an exchange of letters between the appropriate City official and the State District Engineer's authorized representative, for unavoidable delays encountered in the performance of the contract construction.
- 3.6. *Plan Changes.*** All changes in the Project Plans and all addenda, change orders, supplemental agreements, and work orders entered into by the City and its contractor for contract construction must be approved in writing by the State District Engineer's authorized representative.
- 3.7. *Compliance with Laws, Ordinances, and Regulations.*** The City will comply and cause its contractor to comply with all Federal, State, and Local laws, and all applicable ordinances and regulations. With respect only to that portion of work performed on the State's Trunk Highway Right-of-Way, the City will not require the contractor to follow local ordinances or to obtain local permits.
- 3.8. *Construction Documents Furnished by the City.*** The City will keep records and accounts that enable it to provide the State, when requested, with the following:
- A. Copies of the City contractor's invoice(s) covering all contract construction.
 - B. Copies of the endorsed and canceled City warrant(s) or check(s) paying for final contract construction, or computer documentation of the warrant(s) issued, certified by an appropriate City official that final construction contract payment has been made.
 - C. Copies of all construction contract change orders, supplemental agreements, and work orders.
 - D. A certification form, provided by the State, signed by the City's Engineer in charge of the contract construction attesting to the following:
 - i. Satisfactory performance and completion of all contract construction according to the Project Plans.

- ii. Acceptance and approval of all materials furnished for the contract construction relative to compliance of those materials to the State's current *Standard Specifications for Construction*.
 - iii. Full payment by the City to its contractor for all contract construction.
- E. Copies, certified by the City's Engineer, of material sampling reports and of material testing results for the materials furnished for the contract construction.
- F. A copy of the "as built" plan sent to the State Aid Agreement Engineer.

4. Right-of-Way; Easements; Permits

- 4.1. The City will obtain all rights-of-way, easements, construction permits, and any other permits and sanctions that may be required in connection with the local and trunk highway portions of the contract construction. Before payment by the State, the City will furnish the State with certified copies of the documents for rights-of-way and easements, construction permits, and other permits and sanctions required for State participation construction covered under this Agreement.
- 4.2. The City will convey to the State by quit claim deed, all newly acquired rights needed for the continuing operation and maintenance of the Trunk Highway, if any, upon completion of the Project, at no cost or expense to the State.
- 4.3. The City will comply with Minnesota Statutes § 216D.04, subdivision 1(a), for identification, notification, design meetings, and depiction of utilities affected by the contract construction.

5. Maintenance by the City

Upon completion of the Project, the City will provide the following without cost or expense to the State:

- 5.1. **Sidewalks.** Maintenance of any sidewalk construction, including stamped and colored concrete sidewalk (if any) and pedestrian ramps. Maintenance includes, but is not limited to, snow, ice and debris removal, patching, crack repair, panel replacement, cross-street pedestrian crosswalk markings, vegetation control of boulevards (if any), and any other maintenance activities necessary to perpetuate the sidewalks in a safe, useable, and aesthetically acceptable condition.
- 5.2. **Additional Drainage.** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.

6. PCFS Power, Ownership, Operation, Maintenance, and Compliance

Power, ownership, operation, maintenance, and compliance responsibilities will be as follows for the new PCFS on TH 3 (388 feet south of 143rd Street West) and on TH 3 at South of Lower 147th Street West:

- 6.1. **Power.** Each PCFS is solar powered and will have no upfront hookup or ongoing power costs. If either system is replaced in the future, any upfront and/or ongoing costs associated with providing power to either system will be the responsibility of the City. The City will own and be responsible for the solar panel and the battery to operate each PCFS. **Ownership, Operation, and Maintenance.** Upon completion of this Project, the City will own both PCFS. The City will operate and maintain both PCFS, perform all Gopher State One Call locating, and be responsible for future system replacement, all at the City's cost and expense. The maintenance includes, but is not limited to, snow, ice, and debris removal at the pedestrian landings and ramps, associated signing, crosswalk pavement markings, solar panel cleaning/replacement, battery replacement, and lighting without cost or expense to the State. The City will perform all system maintenance in a timely manner. **Compliance.** The City will also be responsible for replacement or upgrades to meet compliance with current and future ADA requirements without cost or expense to the

State. If the City fails to comply with the maintenance terms or ADA requirements, or if a safety issue develops, the State may require the City to remove either PCFS or the State may remove either system at the City's cost. **Right-of-Way Access.** The City will submit to the State form "Application for Miscellaneous Work on State Trunk Highway Right-of-Way" (Form 1723) in order to perform TH 3 pedestrian crosswalk marking maintenance as described in Article 6.2. **Right-of-Way Access.** Each party authorizes the other party to enter upon their respective public right-of-way to perform the maintenance activities described in this Agreement.

7. Basis of State Cost

- 7.1. Schedule "I".** The Preliminary Schedule "I" includes anticipated State participation construction items and the construction engineering cost share covered under this Agreement.
- 7.2. State Participation Construction.** The State will participate in the following at the percentages indicated. The construction includes the State's proportionate share of item costs for Mobilization and Traffic Control. State LPP funds available for the Project are capped at \$50,000.00.
- A.** 50 Percent will be the State's rate of cost participation in all of the Pedestrian Crosswalk Flasher Systems and other associated construction. The construction includes, but is not limited to, those construction items tabulated on Sheet No. 2 of the Preliminary Schedule "I".
- 7.3. Construction Engineering Costs.** The State will pay a construction engineering charge equal to 8 percent of the total State participation construction covered under this Agreement.

8. State Cost and Payment by the State

- 8.1. State Cost. \$50,000.00** is the State's estimated share of the costs of the contract construction, which includes the construction engineering cost share, as shown in the Preliminary Schedule "I." The Preliminary Schedule "I" was prepared using anticipated construction items, estimated quantities and unit prices and may include any credits or lump sum costs. Upon review of the construction contract quote documents described in Article 3.2., the State will decide whether to concur in the City's award of the construction contract and, if so, prepare a Revised Schedule "I" based on construction contract construction items, quantities, and unit prices, which will replace and supersede the Preliminary Schedule "I" as part of this Agreement. The contingency amount is provided to cover overruns of the Project Plans' estimated quantities of State participation construction and State approved additional construction including construction engineering costs.
- 8.2. Conditions of Payment.** The State will pay the City the full and complete lump sum, up to the capped amount, as shown in the Revised Schedule "I" after the following conditions have been met:
- A.** Encumbrance by the State of the State's full and complete State funded lump sum cost share as shown in the Revised Schedule "I".
- B.** Execution of this Agreement and transmittal to the City, including a letter advising of the State's concurrence in the award of the construction contract.
- C.** The State's receipt of a written request from the City for the advancement of funds. The request will include certification by the City that all necessary parties have executed the construction contract.
- 8.3. Limitations of State Payment; No State Payment to Contractor.** The State's participation in the contract construction is limited to the lump sum amount shown in Article 8.1, and the State's participation will not change except by a mutually agreed written amendment to this Agreement. The State's payment obligation extends only to the City. The City's contractor is not intended to be and will not be deemed to be a third-party beneficiary of this Agreement. The City's contractor will have no right to receive payment

from the State. The State will have no responsibility for claims asserted against the City by the City's contractor.

9. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

9.1. The State's Authorized Representative will be:

Name, Title: Malaki Ruranika, Cooperative Agreements Engineer (or successor)
 Address: 395 John Ireland Boulevard, Mailstop 682, Saint Paul, MN 55155
 Telephone: (651) 366-4634
 Email: malaki.ruranika@state.mn.us

9.2. The City's Authorized Representative will be:

Name, Title: Nick Egger, Public Works Director (or successor)
 Address: 14041 Biscayne Avenue, Rosemount, MN 55068
 Telephone: (651) 322-2025
 Email: nick.egger@rosemountmn.gov

10. Assignment; Amendments; Waiver; Contract Complete

10.1. Assignment. No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office. The foregoing does not prohibit the City from contracting with a third-party to perform City maintenance responsibilities covered under this Agreement.

10.2. Amendments. Any amendment 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.

10.3. Waiver. If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.

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

11. Liability; Worker Compensation Claims; Insurance

11.1. Each party is responsible for its own acts, omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the City. Notwithstanding the foregoing, the City will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs (including reasonable attorney's fees), and expenses arising in connection with the Project covered by this Agreement, regardless of whether such claims are asserted by the City's contractor(s) or consultant(s) or by a third party because of an act or omission by the City or its contractor(s) or consultant(s).

11.2. Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.

11.3. The City may require its contractor to carry insurance to cover claims for damages asserted against the City's contractor.

12. Nondiscrimination

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

13. Title VI/Non-discrimination Assurances

The City agrees to comply with all applicable USDOT Standard Title VI/Non-Discrimination Assurances contained in USDOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in this Agreement, the City will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. The State may conduct a review of the City's compliance with this provision. The City must cooperate with the State throughout the review process by supplying all requested information and documentation to the State, making City staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by the State.

14. State Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the City's books, records, documents, accounting procedures, and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

15. Government Data Practices

The City and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the City 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 the City or the State.

16. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation, and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

17. Termination; Suspension

17.1. *By Mutual Agreement.* This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.

17.2. *Termination for Insufficient Funding.* The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the City. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the City will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

17.3. *Suspension.* In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance, and payments authorized through this Agreement. Any

work performed during a period of suspension will be considered unauthorized work and will be undertaken at the risk of non-payment.

18. Force Majeure

No party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance) if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

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STATE ENCUMBRANCE VERIFICATION

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

Signed: _____

Date: _____

SWIFT Purchase Order: 3000846943

CITY OF ROSEMOUNT

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Recommended for Approval:

By: _____
(District Engineer)

Date: _____

Approved:

By: _____
(State Design Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____
(With Delegated Authority)

Date: _____

INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

PRELIMINARY SCHEDULE "I"

Agreement No. 1060063

City of Rosemount

SP 1921-123 (TH 3=001)

Preliminary: October 6, 2025

State Funds

Aggregate base, plant mixed bituminous pavement, ADA improvements, Pedestrian Crosswalk Flasher Systems (PCFS) construction performed under City contract with _____ located on Trunk Highway No. 3 from 1,890 feet north of County State Aid Highway No. 42 to 388 feet south of 143rd Street West

STATE COST PARTICIPATION

PCFS and Associated Construction From Sheet No. 2	55,195.50
Construction Engineering (8%)	4,415.64
Total Eligible State Cost	\$59,611.14
Total Local Partnership Program Funds Available (Capped)	\$50,000.00
(1) Encumbered Amount	\$50,000.00

(1) Amount of advance payment as described in Article 8 of the Agreement (estimated amount)

CITY OF ROSEMOUNT

RESOLUTION

IT IS RESOLVED that the City of Rosemount enter into MnDOT Agreement No. 1060063 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the City of the State's share of the costs of the aggregate base, plant mixed bituminous pavement, ADA improvements, Pedestrian Crosswalk Flasher System construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway No. 3 from 1,890 feet north of County State Aid Highway No. 42 to 388 feet south of 143rd Street west within the corporate City limits under State Project No. 1921-123 (3=001).

IT IS FURTHER RESOLVED that the Mayor and the _____
(Title)
are authorized to execute the Agreement and any amendments to the Agreement.

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Council of the City of Rosemount at an authorized meeting held on the _____ day of _____, 2026, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to me this _____ day of _____, 2026
Notary Public _____
My Commission Expires _____

_____ (Signature)
_____ (Type or Print Name)
_____ (Title)

City Council Regular Meeting: February 2, 2026

AGENDA ITEM: Authorization for Expenditures of Opioid Settlement Funds	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Carson Thomas, Interim Chief of Police	AGENDA NO. 6.h.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Staff recommends that the City Council adopt a Resolution authorizing the expenditure of Opioid Settlement Funds.	

BACKGROUND

The City of Rosemount opted to join the National Opioid Settlement Funding on June 18th, 2024. These funds went directly to Dakota County since the City of Rosemount's population did not meet the threshold to receive the funding directly. The Dakota County Commissioners allocated a percentage of this funding to be returned to cities that did not reach the population threshold.

The City of Rosemount Police Department is requesting to receive the full funding amount of \$21,279 to meet one of the requirements stated in the National Opioid Settlement Funding agreement under section I.3 of the Memorandum of Agreement), "Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events." Staff intends to use these funds to support our robust officer wellness programming.

RECOMMENDATION

Staff recommends that the City Council adopt a Resolution authorizing the expenditure of Opioid Settlement Funds.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026

A RESOLUTION AUTHORIZATION FOR EXPENDITURE OF OPIOID SETTLEMENT FUNDS

WHEREAS, Dakota County and the City of Rosemount are governmental units as that term is defined in MN, Stat. § 471.59; and

WHEREAS, Dakota County and the City of Rosemount entered into a Joint Powers Agreement for the national opioid settlement funds on June 18th, 2024; and

WHEREAS, the Rosemount Police Department will utilize the full amount of \$21,279, Dakota County received on the City of Rosemount’s behalf for the purpose of funding for wellness and support services for first responders and other who experience secondary trauma associated with opioid-related emergency events; and

WHEREAS, it is necessary and appropriate for the City Council to formally approve the expenditure of these funds.

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

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

1. That grant funding is accepted and acknowledged with gratitude; and
2. That the City of Rosemount is requesting \$21,279 designated in the national opioid settlement for the City of Rosemount to be received from Dakota County; and
3. That the funding will be utilized to cover costs associated with wellness and support services for first responders and other who experience secondary trauma associated with opioid-related emergency events.

ADOPTED this 2nd day of February 2026.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

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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