

**1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

**2. APPROVAL OF AGENDA**

**3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS**

- a. Firefighter Swearing in Ceremony
- b. Officer VonBank Oath of Office

**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 30, 2026 Special Work Session Minutes
- c. Minutes of the February 2, 2026 Regular Meeting Proceedings
- d. Minutes of the February 2, 2026 Work Session Proceedings
- e. Donation Acceptance from Minnesota Energy Resource
- f. Donation Acceptance from First State Bank of Rosemount
- g. Donation acceptance from American Legion Post 65
- h. Declare Vehicle Airbag Prop and Trailer as Surplus Property
- i. Declare the Fire Rescue Boat and Trailer as Surplus Property
- j. Amendment to the 2026 Schedule of Rates and Fees
- k. Approval of City Council Travel
- l. Request by Greg Fox for a lot division to create a 4.59-acre parcel.
- m. Domestic Preparedness - Joint Powers Agreement
- n. Award Contract, Set Assessment Hearing 2026 SIP

**7. PUBLIC HEARINGS**

- a. Request by Kamal Omar and Appro Development, Inc. for the vacation of all drainage

and utility easements on Lots 2-4 in the Biscayne Business Park.

**8. UNFINISHED BUSINESS**

**9. NEW BUSINESS**

**10. ANNOUNCEMENTS**

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

**11. ADJOURNMENT**

City Council Regular Meeting: February 17, 2026

|                                                                                                                |                                                                                  |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <b>AGENDA ITEM:</b> Firefighter Swearing in Ceremony                                                           | <b>AGENDA SECTION:</b><br>PRESENTATIONS,<br>PROCLAMATIONS AND<br>ACKNOWLEDGMENTS |
| <b>PREPARED BY:</b> Kip Springer, Fire Chief                                                                   | <b>AGENDA NO.</b> 3.a.                                                           |
| <b>ATTACHMENTS:</b>                                                                                            | <b>APPROVED BY:</b> LJM                                                          |
| <b>RECOMMENDED ACTION:</b> Formally swearing in firefighters who have completed the requirements of probation. |                                                                                  |

**BACKGROUND**

The fire department would like to have the City Council formally swear in Firefighters Travis Boelke, Chase Hopkins, Ryan Malterud, Robert McManus, Steven Niehaus, AJ Larson and Alex Witek. As part of probation, they have all satisfied the training requirements that include Emergency Medical Responder, Firefighter I and II training as well as Hazardous Materials training.

This group has represented the department with a high level of professionalism and integrity, and have the full support of the department to formally be sworn in and recognized as regular status firefighters.

**RECOMMENDATION**

Staff recommends that the City Council swear in Firefighters Travis Boelke, Chase Hopkins, Ryan Malterud, Robert McManus, Steven Niehaus, AJ Larson and Alex Witek.

City Council Regular Meeting: February 17, 2026

|                                                            |                                                                                  |
|------------------------------------------------------------|----------------------------------------------------------------------------------|
| <b>AGENDA ITEM:</b> Officer VonBank Oath of Office         | <b>AGENDA SECTION:</b><br>PRESENTATIONS,<br>PROCLAMATIONS AND<br>ACKNOWLEDGMENTS |
| <b>PREPARED BY:</b> Carson Thomas, Interim Chief of Police | <b>AGENDA NO.</b> 3.b.                                                           |
| <b>ATTACHMENTS:</b>                                        | <b>APPROVED BY:</b> LJM                                                          |
| <b>RECOMMENDED ACTION:</b> Administer Oath of Office       |                                                                                  |

### BACKGROUND

Officer Chloe VonBank grew up in Rosemount with her parents and two older sisters. She graduated from Rosemount High School in 2022 and continued her education at Inver Hills Community College, where she received her Associates Degree in criminology in 2024. In November 2023, she started her career with the Rosemount Police Department as a Community Service Officer. In 2024, when the position of Police Officer opened, Chloe made the decision to test. She was selected and attended the Minnesota State ICPOET (Intensive Comprehensive Peace Officer Education and Training) grant program run through Alexandria Technical College. In 2025, Officer VonBank successfully completed the program and received her certification in Law Enforcement Skills.

Once she completed the ICPOET program, Chloe started the rigorous Rosemount Police Department field training program, which she completed, and officially became a solo patrol officer in July 2025.

Officer VonBank loves to read, ski, cook, workout, travel, hang out with her puppy and work on jigsaw puzzles. She said if Law Enforcement did not work out, she would have been an astronaut. We are grateful Law Enforcement worked out.

The Rosemount Police Department and the City of Rosemount are honored to have Officer VonBank as part of our team. The community of Rosemount will be the beneficiary of her positive attitude, ability to communicate in stressful situations and her willingness to go above and beyond to help someone out.

Officer VonBank wants to thank her family, friends and the Rosemount Police Department for believing in her and supporting her in this journey.

### RECOMMENDATION

Administer Oath of Office

Council Check Register by GL  
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1/29/2026 -- 2/13/2026

| Check #       | Date             | Amount   | Supplier / Explanation               | PO # | Doc No | Inv No        | Account No   | Subledger | Account Description            | Business Unit        |
|---------------|------------------|----------|--------------------------------------|------|--------|---------------|--------------|-----------|--------------------------------|----------------------|
| <b>10101</b>  | <b>1/30/2026</b> |          | <b>103502 AFSCME COUNCIL 5</b>       |      |        |               |              |           |                                |                      |
|               | 1/8/2026         | 412.15   |                                      |      | 12883  | 010826842369  | 7020.2135.01 |           | UNION DUES - AFSCME            | PAYROLL FUND         |
|               | 1/22/2026        | 412.02   |                                      |      | 13193  | 012226836029  | 7020.2135.01 |           | UNION DUES - AFSCME            | PAYROLL FUND         |
|               |                  | 824.17   |                                      |      |        |               |              |           |                                |                      |
| <b>10102</b>  | <b>1/30/2026</b> |          | <b>103061 ICMA RETIREMENT CORP</b>   |      |        |               |              |           |                                |                      |
|               | 1/22/2026        | 3,884.03 |                                      |      | 13192  | 012226836028  | 7020.2134.01 |           | DEFERRED COMPENSATION - MISSIO | PAYROLL FUND         |
|               |                  | 3,884.03 |                                      |      |        |               |              |           |                                |                      |
| <b>10103</b>  | <b>1/30/2026</b> |          | <b>103679 LAW ENFORCEMENT LABOR</b>  |      |        |               |              |           |                                |                      |
|               | 1/8/2026         | 1,168.00 |                                      |      | 12864  | 0108268423610 | 7020.2135.02 |           | UNION DUES - LELS              | PAYROLL FUND         |
|               | 1/22/2026        | 1,204.50 |                                      |      | 13174  | 0122268360210 | 7020.2135.02 |           | UNION DUES - LELS              | PAYROLL FUND         |
|               |                  | 2,372.50 |                                      |      |        |               |              |           |                                |                      |
| <b>10104</b>  | <b>1/30/2026</b> |          | <b>103730 MN TEAMSTERS-LOCAL 320</b> |      |        |               |              |           |                                |                      |
|               | 1/8/2026         | 1,001.00 |                                      |      | 12866  | 0108268423612 | 7020.2135.03 |           | UNION DUES - TEAMSTERS         | PAYROLL FUND         |
|               | 1/22/2026        | 1,001.00 |                                      |      | 13176  | 0122268360212 | 7020.2135.03 |           | UNION DUES - TEAMSTERS         | PAYROLL FUND         |
|               |                  | 2,002.00 |                                      |      |        |               |              |           |                                |                      |
| <b>10105</b>  | <b>1/30/2026</b> |          | <b>103743 NCPERS GROUP LIFE INS.</b> |      |        |               |              |           |                                |                      |
|               | 1/8/2026         | 436.50   |                                      |      | 12868  | 0108268423614 | 7020.2133.04 |           | PERA LIFE INSURANCE            | PAYROLL FUND         |
|               | 1/22/2026        | 436.50   |                                      |      | 13178  | 0122268360214 | 7020.2133.04 |           | PERA LIFE INSURANCE            | PAYROLL FUND         |
|               | 1/22/2026        | 16.00    | 01/26 ISAAC                          |      | 13178  | 0122268360214 | 7020.2133.04 |           | PERA LIFE INSURANCE            | PAYROLL FUND         |
|               | 1/22/2026        | 16.00-   | 01/26 KASZYNSKI                      |      | 13178  | 0122268360214 | 7020.2133.04 |           | PERA LIFE INSURANCE            | PAYROLL FUND         |
|               | 1/22/2026        | 16.00-   | 01/26 MENZA                          |      | 13178  | 0122268360214 | 7020.2133.04 |           | PERA LIFE INSURANCE            | PAYROLL FUND         |
|               |                  | 857.00   |                                      |      |        |               |              |           |                                |                      |
| <b>10106</b>  | <b>2/6/2026</b>  |          | <b>103061 ICMA RETIREMENT CORP</b>   |      |        |               |              |           |                                |                      |
|               | 2/5/2026         | 3,930.36 |                                      |      | 13568  | 020426947248  | 7020.2134.01 |           | DEFERRED COMPENSATION - MISSIO | PAYROLL FUND         |
|               |                  | 3,930.36 |                                      |      |        |               |              |           |                                |                      |
| <b>164462</b> | <b>1/29/2026</b> |          | <b>101825 ABT MAILCOM</b>            |      |        |               |              |           |                                |                      |
|               | 1/22/2026        | 614.10   | MONTHLY OUTSOURCING UB BILLS         |      | 13207  | 54512         | 6100.6350    |           | PRINTING COSTS                 | WATER UTILITY        |
|               | 1/22/2026        | 614.10   | MONTHLY OUTSOURCING UB BILLS         |      | 13207  | 54512         | 6200.6350    |           | PRINTING COSTS                 | SEWER UTILITY        |
|               | 1/22/2026        | 614.10   | MONTHLY OUTSOURCING UB BILLS         |      | 13207  | 54512         | 6300.6350    |           | PRINTING COSTS                 | STORM WATER UTILITY  |
|               | 1/22/2026        | 204.70   | MONTHLY OUTSOURCING UB BILLS         |      | 13207  | 54512         | 6400.6350    |           | PRINTING COSTS                 | STREET LIGHT UTILITY |
|               |                  | 2,047.00 |                                      |      |        |               |              |           |                                |                      |
| <b>164463</b> | <b>1/29/2026</b> |          | <b>103501 AERO MATERIAL HANDLING</b> |      |        |               |              |           |                                |                      |
|               | 1/27/2026        | 1,470.00 | CRANE INSPECTION                     |      | 13460  | 2250539 A     | 1330.6384    |           | MACHINERY & EQUIPMENT REPAIRS  | FLEET MAINTENANCE    |
|               |                  | 1,470.00 |                                      |      |        |               |              |           |                                |                      |

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| <b>164463</b> | <b>1/29/2026</b> |           | <b>103501 AERO MATERIAL HANDLING</b>  |      |        |            |              |           | <b>Continued...</b>           |                                |
| <b>164464</b> | <b>1/29/2026</b> |           | <b>102634 APEX OUTDOOR INC</b>        |      |        |            |              |           |                               |                                |
|               | 1/22/2026        | 6,560.75  | SC NOW REMOVAL                        |      | 13211  | 3373       | 1510.6310    | 00016100  | PROFESSIONAL SERVICES         | PARK & RECREATION              |
|               | 1/22/2026        | 8,244.55  | SC SNOW REMOVAL                       |      | 13212  | 3374       | 1510.6310    | 00016100  | PROFESSIONAL SERVICES         | PARK & RECREATION              |
|               | 1/26/2026        | 18,943.90 | RCC SNOW REMOVAL                      |      | 13264  | 3370       | 1510.6310    | 00015100  | PROFESSIONAL SERVICES         | PARK & RECREATION              |
|               |                  | 33,749.20 |                                       |      |        |            |              |           |                               |                                |
| <b>164465</b> | <b>1/29/2026</b> |           | <b>103515 APPLE FORD LINCOLN AV</b>   |      |        |            |              |           |                               |                                |
|               | 1/26/2026        | 1,069.07  | BUMPER, COVER                         |      | 13237  | 741653A1W  | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE              |
|               | 1/28/2026        | 174.95    | SQUAR REPAIR AT APPLE FORD            |      | 13461  | A1CP976433 | 1210.6384    |           | MACHINERY & EQUIPMENT REPAIRS | POLICE                         |
|               |                  | 1,244.02  |                                       |      |        |            |              |           |                               |                                |
| <b>164466</b> | <b>1/29/2026</b> |           | <b>105656 ART PARTNERS GROUP LLC</b>  |      |        |            |              |           |                               |                                |
|               | 1/26/2026        | 5,432.55  | DEPOSIT - GRAPHIC ARTWORK             |      | 13255  | 21960      | 4000.6220    |           | OPERATING SUPPLIES            | BUILDING IMPROVEMENT           |
|               |                  | 5,432.55  |                                       |      |        |            |              |           |                               |                                |
| <b>164467</b> | <b>1/29/2026</b> |           | <b>100478 ASPEN MILLS</b>             |      |        |            |              |           |                               |                                |
|               | 1/28/2026        | 1,674.45  | UNIFORM JACKETS- MISC REPAIRS         |      | 13491  | 369470     | 1220.6144    |           | EMPLOYEE ALLOWANCES           | FIRE                           |
|               |                  | 1,674.45  |                                       |      |        |            |              |           |                               |                                |
| <b>164468</b> | <b>1/29/2026</b> |           | <b>101644 AXON ENTERPRISE INC</b>     |      |        |            |              |           |                               |                                |
|               | 1/27/2026        | 558.00    |                                       |      | 13454  | INUS417068 | 1210.6550.21 |           | MOTOR VEHICLES-POLICE         | POLICE                         |
|               |                  | 558.00    |                                       |      |        |            |              |           |                               |                                |
| <b>164469</b> | <b>1/29/2026</b> |           | <b>103524 BATTERIES PLUS BULBS</b>    |      |        |            |              |           |                               |                                |
|               | 1/26/2026        | 96.85     | BACKUP BATTERIES                      |      | 13256  | P88914189  | 1340.6226    |           | OTHER OPERATING SUPPLIES      | GOVERNMENT BUILDINGS           |
|               |                  | 96.85     |                                       |      |        |            |              |           |                               |                                |
| <b>164470</b> | <b>1/29/2026</b> |           | <b>101175 BERRY COFFEE COMPANY</b>    |      |        |            |              |           |                               |                                |
|               | 1/28/2026        | 61.71     | COFFEE/TEA SERVICE                    |      | 13484  | 1097646    | 1510.6226    | 00016100  | OTHER OPERATING SUPPLIES      | PARK & RECREATION              |
|               |                  | 61.71     |                                       |      |        |            |              |           |                               |                                |
| <b>164471</b> | <b>1/29/2026</b> |           | <b>100428 BITUMINOUS ROADWAYS INC</b> |      |        |            |              |           |                               |                                |
|               | 1/28/2026        | 352.00    | COLD MIX                              |      | 13493  | 250555     | 1320.6234    |           | STREET MAINTENANCE SUPPLIES   | STREET MAINTENANCE             |
|               |                  | 352.00    |                                       |      |        |            |              |           |                               |                                |
| <b>164472</b> | <b>1/29/2026</b> |           | <b>101296 BOLTON &amp; MENK INC</b>   |      |        |            |              |           |                               |                                |
|               | 1/26/2026        | 543.53    | DOG PARK PROFESSIONAL SERVICES        |      | 13240  | 0384848    | 4100.6312    | PPICKLE   | ARCHITECT SERVICES            | PARK IMPROVEMENT               |
|               | 1/28/2026        | 6,543.00  | 2026 SIP                              |      | 13497  | 0384877    | 4326.6313    |           | ENGINEERING SERVICES          | 2026-01 - 2026 STREET IMPROVEM |
|               |                  | 7,086.53  |                                       |      |        |            |              |           |                               |                                |

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| <b>164472</b> | <b>1/29/2026</b> |          | <b>101296 BOLTON &amp; MENK INC</b>         |      |        |                 |              |           | <b>Continued...</b>           |                      |
| <b>164473</b> | <b>1/29/2026</b> |          | <b>101385 BUSINESS ESSENTIALS</b>           |      |        |                 |              |           |                               |                      |
|               | 1/22/2026        | 54.21    | BUSINESS CARDS FOR SPARBER                  |      | 13206  | OE-QT-88073-1   | 1210.6210    |           | OFFICE SUPPLIES               | POLICE               |
|               | 1/27/2026        | 59.61    | TONER                                       |      | 13450  | WO-1378014-1    | 1120.6210    |           | OFFICE SUPPLIES               | GENERAL GOVERNMENT   |
|               |                  | 113.82   |                                             |      |        |                 |              |           |                               |                      |
| <b>164474</b> | <b>1/29/2026</b> |          | <b>100101 CERTIFIED RECYCLING LLC</b>       |      |        |                 |              |           |                               |                      |
|               | 12/25/2025       | 125.00   | REFUSE                                      |      | 13232  | 88120           | 1340.6374    |           | TRASH                         | GOVERNMENT BUILDINGS |
|               |                  | 125.00   |                                             |      |        |                 |              |           |                               |                      |
| <b>164475</b> | <b>1/29/2026</b> |          | <b>102772 CHARTER COMMUNICATIONS</b>        |      |        |                 |              |           |                               |                      |
|               | 1/22/2026        | 131.63   | TV SERV FIRE ST'N #2                        |      | 13208  | 113140301011426 | 1220.6326    |           | OTHER COMMUNICATION COSTS     | FIRE                 |
|               |                  | 131.63   |                                             |      |        |                 |              |           |                               |                      |
| <b>164476</b> | <b>1/29/2026</b> |          | <b>102985 CINTAS FIRST AID</b>              |      |        |                 |              |           |                               |                      |
|               | 1/26/2026        | 479.26   | MEDICAL CABINET REFILL                      |      | 13249  | 5313577211      | 1340.6317    |           | OTHER PROFESSIONAL SERVICES   | GOVERNMENT BUILDINGS |
|               |                  | 479.26   |                                             |      |        |                 |              |           |                               |                      |
| <b>164477</b> | <b>1/29/2026</b> |          | <b>100798 CITY OF ST PAUL</b>               |      |        |                 |              |           |                               |                      |
|               | 12/25/2025       | 203.74   | WINTER BLEND ASPAHLT                        |      | 13279  | IN64254         | 1320.6234    |           | STREET MAINTENANCE SUPPLIES   | STREET MAINTENANCE   |
|               | 12/25/2025       | 150.98   | WINTER BLEND ASPAHLT                        |      | 13280  | IN64162         | 1320.6234    |           | STREET MAINTENANCE SUPPLIES   | STREET MAINTENANCE   |
|               |                  | 354.72   |                                             |      |        |                 |              |           |                               |                      |
| <b>164478</b> | <b>1/29/2026</b> |          | <b>101554 CORE &amp; MAIN LP</b>            |      |        |                 |              |           |                               |                      |
|               | 1/26/2026        | 2,864.40 | OMNI T2 METERS & FLANGES                    |      | 13260  | Y425927         | 6100.6237.01 |           | WATER METER PURCHASES         | WATER UTILITY        |
|               | 1/26/2026        | 414.00   | MARKING PAINT                               |      | 13267  | Y111389         | 6200.6220    |           | OPERATING SUPPLIES            | SEWER UTILITY        |
|               |                  | 3,278.40 |                                             |      |        |                 |              |           |                               |                      |
| <b>164479</b> | <b>1/29/2026</b> |          | <b>103560 CORPORATE MECHANICAL INC</b>      |      |        |                 |              |           |                               |                      |
|               | 1/22/2026        | 3,232.50 | 3-WAY VALVE REPLACEMENT:                    |      | 13213  | W90788          | 1510.6384    |           | MACHINERY & EQUIPMENT REPAIRS | PARK & RECREATION    |
|               | 1/22/2026        | 3,232.50 | 3-WAY VALVE REPLACEMENT:                    |      | 13213  | W90788          | 6500.6384    |           | MACHINERY & EQUIPMENT REPAIRS | ICE ARENA            |
|               |                  | 6,465.00 |                                             |      |        |                 |              |           |                               |                      |
| <b>164480</b> | <b>1/29/2026</b> |          | <b>100586 CRYSTEEL TRUCK EQUIPMENT</b>      |      |        |                 |              |           |                               |                      |
|               | 1/28/2026        | 1,693.63 | BRINE TRUCK PARTS                           |      | 13476  | FP202854        | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE    |
|               |                  | 1,693.63 |                                             |      |        |                 |              |           |                               |                      |
| <b>164481</b> | <b>1/29/2026</b> |          | <b>103568 DAKOTA AWARDS &amp; ENGRAVING</b> |      |        |                 |              |           |                               |                      |
|               | 1/27/2026        | 15.00    | DESK PLATE/LOCKER PLATE FOR 82              |      | 13458  | 30435           | 1210.6220    |           | OPERATING SUPPLIES            | POLICE               |
|               |                  | 15.00    |                                             |      |        |                 |              |           |                               |                      |

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| <b>164481</b> | <b>1/29/2026</b> |           | <b>103568 DAKOTA AWARDS &amp; ENGRAVING</b>            |      |        |            |              |           | <b>Continued...</b>           |                            |
| <b>164482</b> | <b>1/29/2026</b> |           | <b>103585 DAKOTA COUNTY FINANCE-SALT</b>               |      |        |            |              |           |                               |                            |
|               | 12/25/2025       | 387.09    | 4TH QTR'25 STREET LIGHT                                |      | 13277  | 5505361    | 1320.6371    |           | ELECTRIC                      | STREET MAINTENANCE         |
|               | 12/25/2025       | 10,215.57 | SALT (CLEAR LANE) 91.48 TONS                           |      | 13459  | 5505368    | 1320.6225    |           | CHEMICAL SUPPLIES             | STREET MAINTENANCE         |
|               |                  | 10,602.66 |                                                        |      |        |            |              |           |                               |                            |
| <b>164483</b> | <b>1/29/2026</b> |           | <b>103219 DAVID WEEKLEY HOMES</b>                      |      |        |            |              |           |                               |                            |
|               | 1/28/2026        | 2,000.00  | 1153 149TH ST W ASBUILT                                |      | 13465  | 2025-03547 | 1000.2202    |           | DEPOSITS PAYABLE - AS-BUILT   | GENERAL FUND BALANCE SHEET |
|               |                  | 2,000.00  |                                                        |      |        |            |              |           |                               |                            |
| <b>164484</b> | <b>1/29/2026</b> |           | <b>100373 DCR CHAMBER OF COMMERCE</b>                  |      |        |            |              |           |                               |                            |
|               | 1/26/2026        | 2,500.00  | 2026 DCRCC DUES                                        |      | 13220  | 77532      | 1120.6451    |           | DUES AND SUBSCRIPTIONS        | GENERAL GOVERNMENT         |
|               |                  | 2,500.00  |                                                        |      |        |            |              |           |                               |                            |
| <b>164485</b> | <b>1/29/2026</b> |           | <b>103603 EARL F ANDERSEN INC</b>                      |      |        |            |              |           |                               |                            |
|               | 1/28/2026        | 55.00     | NO PARKING SIGNS                                       |      | 13495  | 141841-IN  | 1320.6236    |           | SIGN REPAIR SUPPLIES          | STREET MAINTENANCE         |
|               |                  | 55.00     |                                                        |      |        |            |              |           |                               |                            |
| <b>164486</b> | <b>1/29/2026</b> |           | <b>103411 ECM PUBLISHERS INC</b>                       |      |        |            |              |           |                               |                            |
|               | 1/28/2026        | 44.00     | JAN 27 2026 PH EMERY AVE                               |      | 13486  | 1082956    | 1120.6343    |           | LEGAL NOTICES                 | GENERAL GOVERNMENT         |
|               | 1/28/2026        | 48.00     | JAN 27 2026 PH DANBURY WAY                             |      | 13487  | 1082955    | 1120.6343    |           | LEGAL NOTICES                 | GENERAL GOVERNMENT         |
|               |                  | 92.00     |                                                        |      |        |            |              |           |                               |                            |
| <b>164487</b> | <b>1/29/2026</b> |           | <b>103607 ECOLAB PEST</b>                              |      |        |            |              |           |                               |                            |
|               | 1/26/2026        | 83.46     | JAN'26 PEST CONTROL FS1                                |      | 13245  | 3065932    | 1340.6317    |           | OTHER PROFESSIONAL SERVICES   | GOVERNMENT BUILDINGS       |
|               | 1/26/2026        | 100.00    | JAN'26 PEST CONTROL CH                                 |      | 13246  | 3065930    | 1340.6317    |           | OTHER PROFESSIONAL SERVICES   | GOVERNMENT BUILDINGS       |
|               |                  | 183.46    |                                                        |      |        |            |              |           |                               |                            |
| <b>164488</b> | <b>1/29/2026</b> |           | <b>105307 EPIC WRAPS LLC</b>                           |      |        |            |              |           |                               |                            |
|               | 1/27/2026        | 960.00    | POLICE MAGNET FOR VEHICLES                             |      | 13455  | 71900      | 1210.6580    |           | OTHER EQUIPMENT               | POLICE                     |
|               | 1/27/2026        | 500.00    | CHROME DELETE SQUAD 30/140                             |      | 13456  | 71899      | 1210.6550.21 |           | MOTOR VEHICLES-POLICE         | POLICE                     |
|               | 1/27/2026        | 450.00    | K9 REFLECTIVE GRAPHICS                                 |      | 13457  | 71898      | 1210.6550.21 |           | MOTOR VEHICLES-POLICE         | POLICE                     |
|               |                  | 1,910.00  |                                                        |      |        |            |              |           |                               |                            |
| <b>164489</b> | <b>1/29/2026</b> |           | <b>101085 FIRST ADVANTAGE OCCUPATIONAL HEALTH SERV</b> |      |        |            |              |           |                               |                            |
|               | 1/22/2026        | 73.42     | DRUG SCREENING SERVICES DOT                            |      | 13216  | 2508612512 | 1180.6315    |           | PRE-EMPLOYMENT SCREENING SERV | HUMAN RESOURCES            |
|               |                  | 73.42     |                                                        |      |        |            |              |           |                               |                            |
| <b>164490</b> | <b>1/29/2026</b> |           | <b>102555 FLEET SERVICES</b>                           |      |        |            |              |           |                               |                            |
|               | 12/25/2025       | 1,498.89  | DEC'25 VEHICLE LEASES                                  |      | 13270  | 2026060019 | 4050.6550    |           | MOTOR VEHICLES                | EQUIPMENT IMPROVEMENT      |

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| <b>164490</b> | <b>1/29/2026</b> |          | <b>102555 FLEET SERVICES</b>                 |      |        |               |              |           | <b>Continued...</b>        |                       |
|               | 12/25/2025       | 2,771.30 | DEC'25 VEHICLE LEASES                        |      | 13270  | 2026060019    | 4050.6550.21 |           | MOTOR VEHICLES-POLICE      | EQUIPMENT IMPROVEMENT |
|               | 12/25/2025       | 5,456.12 | DEC'25 VEHICLE LEASES                        |      | 13270  | 2026060019    | 4050.6550.31 |           | MOTOR VEHICLES-PW          | EQUIPMENT IMPROVEMENT |
|               |                  | 9,726.31 |                                              |      |        |               |              |           |                            |                       |
| <b>164491</b> | <b>1/29/2026</b> |          | <b>103625 FORCE AMERICA DISTRIBUTING LLC</b> |      |        |               |              |           |                            |                       |
|               | 1/26/2026        | 130.23   | ADAPTER TEE GAUGE 3/4                        |      | 13244  | IN001-2127791 | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES  | FLEET MAINTENANCE     |
|               |                  | 130.23   |                                              |      |        |               |              |           |                            |                       |
| <b>164492</b> | <b>1/29/2026</b> |          | <b>103639 GRAINGER</b>                       |      |        |               |              |           |                            |                       |
|               | 1/26/2026        | 63.68    | SIGNS                                        |      | 13230  | 9770958776    | 1520.6226    |           | OTHER OPERATING SUPPLIES   | PARKS MAINTENANCE     |
|               | 1/26/2026        | 194.64   | LABEL RIBBON                                 |      | 13231  | 9770466713    | 1520.6226    |           | OTHER OPERATING SUPPLIES   | PARKS MAINTENANCE     |
|               | 1/28/2026        | 39.64    | SHOP SIGNS                                   |      | 13466  | 9773723052    | 1520.6226    |           | OTHER OPERATING SUPPLIES   | PARKS MAINTENANCE     |
|               |                  | 297.96   |                                              |      |        |               |              |           |                            |                       |
| <b>164493</b> | <b>1/29/2026</b> |          | <b>103645 HAWKINS INC</b>                    |      |        |               |              |           |                            |                       |
|               | 1/26/2026        | 223.33   | CHORLINE TANK RURAL WELL                     |      | 13268  | 7311891       | 6100.6225    |           | CHEMICAL SUPPLIES          | WATER UTILITY         |
|               |                  | 223.33   |                                              |      |        |               |              |           |                            |                       |
| <b>164494</b> | <b>1/29/2026</b> |          | <b>103651 HOME DEPOT CREDIT SERVICES</b>     |      |        |               |              |           |                            |                       |
|               | 1/26/2026        | 466.70   | SALT                                         |      | 13239  | 1901608       | 1340.6238    |           | OTHER MAINTENANCE SUPPLIES | GOVERNMENT BUILDINGS  |
|               | 1/26/2026        | 466.70   | SALT                                         |      | 13239  | 1901608       | 1520.6238    |           | OTHER MAINTENANCE SUPPLIES | PARKS MAINTENANCE     |
|               | 1/28/2026        | 254.00-  | CREDIT DUPLICATE PAYMENT                     |      | 13483  | CM-WH17935170 | 1520.6226    |           | OTHER OPERATING SUPPLIES   | PARKS MAINTENANCE     |
|               |                  | 679.40   |                                              |      |        |               |              |           |                            |                       |
| <b>164495</b> | <b>1/29/2026</b> |          | <b>100651 I STATE TRUCK CENTER</b>           |      |        |               |              |           |                            |                       |
|               | 1/26/2026        | 143.79   | FUEL WRENCH, FILTER                          |      | 13227  | C242959067:01 | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES  | FLEET MAINTENANCE     |
|               | 1/26/2026        | 244.37-  | CORE SENSOR RETURN                           |      | 13228  | C242959151:01 | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES  | FLEET MAINTENANCE     |
|               | 1/26/2026        | 7.19-    | CORE INJECTOR RETURN                         |      | 13229  | C242959150:01 | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES  | FLEET MAINTENANCE     |
|               | 1/28/2026        | 50.60    | WHEEL PARTS                                  |      | 13481  | 42963         | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES  | FLEET MAINTENANCE     |
|               | 1/28/2026        | 69.22    | BELT                                         |      | 13482  | C242960713:01 | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES  | FLEET MAINTENANCE     |
|               |                  | 12.05    |                                              |      |        |               |              |           |                            |                       |
| <b>164496</b> | <b>1/29/2026</b> |          | <b>103394 IMPERIAL DADE</b>                  |      |        |               |              |           |                            |                       |
|               | 1/15/2026        | 286.12-  | JANITORIAL SUPPLIES                          |      | 13092  | 4457246       | 1510.6221    |           | CLEANING SUPPLIES          | PARK & RECREATION     |
|               | 1/15/2026        | 286.12-  | JANITORIAL SUPPLIES                          |      | 13092  | 4457246       | 6500.6221    |           | CLEANING SUPPLIES          | ICE ARENA             |
|               | 1/26/2026        | 1,106.39 | JANITORIAL SUPPLIES                          |      | 13258  | 4473994       | 1510.6221    | 00016100  | CLEANING SUPPLIES          | PARK & RECREATION     |
|               | 1/26/2026        | 299.04   | JANITORIAL SUPPLIES                          |      | 13258  | 4473994       | 1510.6221    |           | CLEANING SUPPLIES          | PARK & RECREATION     |
|               | 1/26/2026        | 299.03   | JANITORIAL SUPPLIES                          |      | 13258  | 4473994       | 6500.6221    |           | CLEANING SUPPLIES          | ICE ARENA             |
|               | 1/27/2026        | 33.95    | JANITORIAL SUPPLIES                          |      | 13453  | 4475423       | 1510.6221    | 00016100  | CLEANING SUPPLIES          | PARK & RECREATION     |
|               | 1/27/2026        | 53.76    | JANITORIAL SUPPLIES                          |      | 13453  | 4475423       | 1510.6221    |           | CLEANING SUPPLIES          | PARK & RECREATION     |

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| <b>164496</b> | <b>1/29/2026</b> |           | <b>103394 IMPERIAL DADE</b>                            |      |        |           |            |           | <b>Continued...</b>       |                      |
|               | 1/27/2026        | 53.75     | JANITORIAL SUPPLIES                                    |      | 13453  | 4475423   | 6500.6221  |           | CLEANING SUPPLIES         | ICE ARENA            |
|               |                  | 1,273.68  |                                                        |      |        |           |            |           |                           |                      |
| <b>164497</b> | <b>1/29/2026</b> |           | <b>100538 INTERSTATE BATTERY SYSTEM OF MINNEAPOLIS</b> |      |        |           |            |           |                           |                      |
|               | 1/26/2026        | 269.95    | BATTERY                                                |      | 13238  | 220079472 | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES | FLEET MAINTENANCE    |
|               |                  | 269.95    |                                                        |      |        |           |            |           |                           |                      |
| <b>164498</b> | <b>1/29/2026</b> |           | <b>103686 LOGIS-LOCAL GOVERNMENT</b>                   |      |        |           |            |           |                           |                      |
|               | 1/26/2026        | 1,650.00  | VPNAAS ANNUAL                                          |      | 13218  | 153317    | 1120.6318  |           | SOFTWARE FEES             | GENERAL GOVERNMENT   |
|               | 1/26/2026        | 1,200.00  | SA R&D ANNUAL                                          |      | 13218  | 153317    | 1150.6318  |           | SOFTWARE FEES             | FINANCE              |
|               | 1/26/2026        | 1,925.00  | MDC ANNUAL                                             |      | 13218  | 153317    | 1210.6318  |           | SOFTWARE FEES             | POLICE               |
|               | 1/26/2026        | 2,025.00  | R&D ANNUAL                                             |      | 13218  | 153317    | 1120.6318  |           | SOFTWARE FEES             | GENERAL GOVERNMENT   |
|               | 1/26/2026        | 5,450.00  | FINANCE ANNUAL                                         |      | 13218  | 153317    | 1150.6318  |           | SOFTWARE FEES             | FINANCE              |
|               | 1/26/2026        | 5,450.00  | HR/PR ANNUAL                                           |      | 13218  | 153317    | 1180.6318  |           | SOFTWARE FEES             | HUMAN RESOURCES      |
|               | 1/29/2026        | 2,945.00  | 1ST QTR'26 LOGIS APP SUPPORT                           |      | 13499  | 153374    | 1120.6322  |           | INTERNET                  | GENERAL GOVERNMENT   |
|               | 1/29/2026        | 868.00    | 1ST QTR'26 LOGIS APP SUPPORT                           |      | 13499  | 153374    | 1220.6318  |           | SOFTWARE FEES             | FIRE                 |
|               | 1/29/2026        | 1,104.00  | 1ST QTR'26 LOGIS APP SUPPORT                           |      | 13499  | 153374    | 1120.6318  |           | SOFTWARE FEES             | GENERAL GOVERNMENT   |
|               | 1/29/2026        | 9,378.00  | 1ST QTR'26 LOGIS APP SUPPORT                           |      | 13499  | 153374    | 1210.6318  |           | SOFTWARE FEES             | POLICE               |
|               | 1/29/2026        | 5,898.00  | 1ST QTR'26 LOGIS APP SUPPORT                           |      | 13499  | 153374    | 1150.6318  |           | SOFTWARE FEES             | FINANCE              |
|               | 1/29/2026        | 893.00    | 1ST QTR'26 LOGIS APP SUPPORT                           |      | 13499  | 153374    | 1150.6318  |           | SOFTWARE FEES             | FINANCE              |
|               | 1/29/2026        | 8,239.00  | 1ST QTR'26 LOGIS APP SUPPORT                           |      | 13499  | 153374    | 1150.6318  |           | SOFTWARE FEES             | FINANCE              |
|               | 1/29/2026        | 8,239.00  | 1ST QTR'26 LOGIS APP SUPPORT                           |      | 13499  | 153374    | 1180.6318  |           | SOFTWARE FEES             | HUMAN RESOURCES      |
|               |                  | 55,264.00 |                                                        |      |        |           |            |           |                           |                      |
| <b>164499</b> | <b>1/29/2026</b> |           | <b>101580 MACQUEEN</b>                                 |      |        |           |            |           |                           |                      |
|               | 1/27/2026        | 375.57    | CHIEF HELMET                                           |      | 13451  | P61105    | 1220.6580  |           | OTHER EQUIPMENT           | FIRE                 |
|               |                  | 375.57    |                                                        |      |        |           |            |           |                           |                      |
| <b>164500</b> | <b>1/29/2026</b> |           | <b>100830 MANSFIELD OIL COMPANY</b>                    |      |        |           |            |           |                           |                      |
|               | 1/26/2026        | 449.17    | 219.8 GAL DEF                                          |      | 13259  | 27443437  | 1330.6222  |           | FUELS                     | FLEET MAINTENANCE    |
|               |                  | 449.17    |                                                        |      |        |           |            |           |                           |                      |
| <b>164501</b> | <b>1/29/2026</b> |           | <b>103697 MENARDS-APPLE VALLEY</b>                     |      |        |           |            |           |                           |                      |
|               | 1/26/2026        | 1.86      | CLEANER                                                |      | 13248  | 5842      | 1340.6221  |           | CLEANING SUPPLIES         | GOVERNMENT BUILDINGS |
|               | 1/26/2026        | 13.57     | ZIPLOC                                                 |      | 13248  | 5842      | 1340.6210  |           | OFFICE SUPPLIES           | GOVERNMENT BUILDINGS |
|               | 1/27/2026        | 35.95     | VEHICLE WASH                                           |      | 13452  | 5914      | 1220.6221  |           | CLEANING SUPPLIES         | FIRE                 |
|               | 1/28/2026        | 99.72     | WRENCHES KNIVES TOOLS                                  |      | 13479  | 06096     | 1520.6241  |           | SMALL TOOLS               | PARKS MAINTENANCE    |
|               |                  | 151.10    |                                                        |      |        |           |            |           |                           |                      |
| <b>164502</b> | <b>1/29/2026</b> |           | <b>101363 METRO SALES INC</b>                          |      |        |           |            |           |                           |                      |

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| <b>164502</b> | <b>1/29/2026</b> |           | <b>101363 METRO SALES INC</b>          |      |        |                           |            |           | <b>Continued...</b>       |                    |
|               | 1/28/2026        | 167.52    | CITY HALL FIRST FLOOR COPIER           |      | 13489  | INV2996021                | 1120.6350  |           | PRINTING COSTS            | GENERAL GOVERNMENT |
|               |                  | 167.52    |                                        |      |        |                           |            |           |                           |                    |
| <b>164503</b> | <b>1/29/2026</b> |           | <b>101225 MIDWEST GROUNDCOVER</b>      |      |        |                           |            |           |                           |                    |
|               | 1/28/2026        | 4,680.00  | WOOD FIBER                             |      | 13468  | 26005                     | 1520.6226  |           | OTHER OPERATING SUPPLIES  | PARKS MAINTENANCE  |
|               | 1/28/2026        | 3,780.00  | WOOD FIBER                             |      | 13469  | 26004                     | 1520.6226  |           | OTHER OPERATING SUPPLIES  | PARKS MAINTENANCE  |
|               | 1/28/2026        | 4,860.00  | WOOD FIBER                             |      | 13470  | 26002                     | 1520.6226  |           | OTHER OPERATING SUPPLIES  | PARKS MAINTENANCE  |
|               | 1/28/2026        | 3,060.00  | WOOD FIBER                             |      | 13471  | 26001                     | 1520.6226  |           | OTHER OPERATING SUPPLIES  | PARKS MAINTENANCE  |
|               | 1/28/2026        | 1,620.00  | WOOD FIBER                             |      | 13472  | 26007                     | 1520.6226  |           | OTHER OPERATING SUPPLIES  | PARKS MAINTENANCE  |
|               | 1/28/2026        | 3,240.00  | WOOD FIBER                             |      | 13473  | 26003                     | 1520.6226  |           | OTHER OPERATING SUPPLIES  | PARKS MAINTENANCE  |
|               | 1/28/2026        | 2,880.00  | WOOD FIBER                             |      | 13474  | 26006                     | 1520.6226  |           | OTHER OPERATING SUPPLIES  | PARKS MAINTENANCE  |
|               |                  | 24,120.00 |                                        |      |        |                           |            |           |                           |                    |
| <b>164504</b> | <b>1/29/2026</b> |           | <b>106070 MIDWEST MACHINERY CO</b>     |      |        |                           |            |           |                           |                    |
|               | 1/28/2026        | 13.57     | DOOR HANDLE                            |      | 13478  | 10766424                  | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES | FLEET MAINTENANCE  |
|               |                  | 13.57     |                                        |      |        |                           |            |           |                           |                    |
| <b>164506</b> | <b>1/29/2026</b> |           | <b>100060 MN RURAL WATER ASSO</b>      |      |        |                           |            |           |                           |                    |
|               | 1/26/2026        | 425.00    | MINNESOTA RURAL WATER RENEWAL          |      | 13269  | 2026 MEMBERSHIP 6100.6451 |            |           | DUES AND SUBSCRIPTIONS    | WATER UTILITY      |
|               |                  | 425.00    |                                        |      |        | MRWA                      |            |           |                           |                    |
| <b>164507</b> | <b>1/29/2026</b> |           | <b>100035 MRPA-ACCOUNTS RECEIVABLE</b> |      |        |                           |            |           |                           |                    |
|               | 1/26/2026        | 525.00    | 2026 AGENCY MEMBERSHIP                 |      | 13254  | 2026 PARK AND REC         | 1510.6451  |           | DUES AND SUBSCRIPTIONS    | PARK & RECREATION  |
|               | 1/26/2026        | 195.00    | MEMBERSHIP - SCHULTZ                   |      | 13271  | 2026 SCHULTZ              | 1510.6451  |           | DUES AND SUBSCRIPTIONS    | PARK & RECREATION  |
|               | 1/26/2026        | 195.00    | MEMBERSHIP - LUND                      |      | 13272  | 2026 LUND                 | 1510.6451  |           | DUES AND SUBSCRIPTIONS    | PARK & RECREATION  |
|               | 1/26/2026        | 195.00    | MEMBERSHIP - MAURER                    |      | 13273  | 2026 MAURER               | 1510.6451  |           | DUES AND SUBSCRIPTIONS    | PARK & RECREATION  |
|               | 1/26/2026        | 195.00    | MEMBERSHIP - VANYO                     |      | 13274  | 2026 VANYO                | 1510.6451  |           | DUES AND SUBSCRIPTIONS    | PARK & RECREATION  |
|               | 1/26/2026        | 195.00    | MEMBERSHIP - CORDES                    |      | 13275  | 2026 CORDES               | 1510.6451  |           | DUES AND SUBSCRIPTIONS    | PARK & RECREATION  |
|               | 1/26/2026        | 195.00    | MEMBERSHIP - BAUMANN                   |      | 13276  | 2026 BAUMANN              | 1510.6451  |           | DUES AND SUBSCRIPTIONS    | PARK & RECREATION  |
|               |                  | 1,695.00  |                                        |      |        |                           |            |           |                           |                    |
| <b>164508</b> | <b>1/29/2026</b> |           | <b>100052 MSSA</b>                     |      |        |                           |            |           |                           |                    |
|               | 1/26/2026        | 100.00    | MSSA MEMBERSHIP RENEWAL                |      | 13261  | 2026 MSSA                 | 1320.6451  |           | DUES AND SUBSCRIPTIONS    | STREET MAINTENANCE |
|               |                  | 100.00    |                                        |      |        |                           |            |           |                           |                    |
| <b>164509</b> | <b>1/29/2026</b> |           | <b>102647 NOREGON SYSTEMS LLC</b>      |      |        |                           |            |           |                           |                    |
|               | 1/26/2026        | 1,699.00  | DIAGNOSTIC SUBSCRIPTION                |      | 13233  | INV00302703               | 1330.6451  |           | DUES AND SUBSCRIPTIONS    | FLEET MAINTENANCE  |
|               |                  | 1,699.00  |                                        |      |        |                           |            |           |                           |                    |

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| <b>164509</b> | <b>1/29/2026</b> |           | <b>102647 NOREGON SYSTEMS LLC</b>          |      |        |                |            |           | <b>Continued...</b>         |                            |
| <b>164510</b> | <b>1/29/2026</b> |           | <b>103747 NORTHERN SAFETY TECH</b>         |      |        |                |            |           |                             |                            |
|               | 1/26/2026        | 636.02    | CONTROL HEAD, BRACKET                      |      | 13223  | 60398          | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               |                  | 636.02    |                                            |      |        |                |            |           |                             |                            |
| <b>164511</b> | <b>1/29/2026</b> |           | <b>101212 OPG-3 INC</b>                    |      |        |                |            |           |                             |                            |
|               | 1/26/2026        | 820.00    | TUNGSTEN FILING                            |      | 13263  | 9438           | 1150.6310  |           | PROFESSIONAL SERVICES       | FINANCE                    |
|               |                  | 820.00    |                                            |      |        |                |            |           |                             |                            |
| <b>164512</b> | <b>1/29/2026</b> |           | <b>102006 PELLICCI ACE ROSEMOUNT</b>       |      |        |                |            |           |                             |                            |
|               | 1/26/2026        | 24.64     | PAINT, PAINT BRUSH                         |      | 13221  | 14939/R        | 1520.6226  |           | OTHER OPERATING SUPPLIES    | PARKS MAINTENANCE          |
|               | 1/26/2026        | 6.39      | PARKS SUPPLIES                             |      | 13222  | 14940/R        | 1520.6226  |           | OTHER OPERATING SUPPLIES    | PARKS MAINTENANCE          |
|               | 1/26/2026        | 18.48     | PAINT SUPPLIES                             |      | 13236  | 14947/R        | 1520.6226  |           | OTHER OPERATING SUPPLIES    | PARKS MAINTENANCE          |
|               | 1/28/2026        | 11.99     | SOCKETS                                    |      | 13475  | 14967/R        | 1520.6241  |           | SMALL TOOLS                 | PARKS MAINTENANCE          |
|               | 1/28/2026        | 41.98     | TORCH                                      |      | 13480  | 14976/R        | 1340.6241  |           | SMALL TOOLS                 | GOVERNMENT BUILDINGS       |
|               |                  | 103.48    |                                            |      |        |                |            |           |                             |                            |
| <b>164513</b> | <b>1/29/2026</b> |           | <b>100139 PINE BEND PAVING INC</b>         |      |        |                |            |           |                             |                            |
|               | 1/28/2026        | 284.40    | 3/8" CHIP ROCK FOR GRAVEL ROAD             |      | 13494  | 260127         | 1320.6234  |           | STREET MAINTENANCE SUPPLIES | STREET MAINTENANCE         |
|               |                  | 284.40    |                                            |      |        |                |            |           |                             |                            |
| <b>164514</b> | <b>1/29/2026</b> |           | <b>103262 PULTE HOMES OF MN</b>            |      |        |                |            |           |                             |                            |
|               | 1/28/2026        | 2,000.00  | 15025 ANTHENRY BAY ASBUILT                 |      | 13463  | 2025-01555     | 1000.2202  |           | DEPOSITS PAYABLE - AS-BUILT | GENERAL FUND BALANCE SHEET |
|               | 1/28/2026        | 2,000.00  | 15021 ATHENRY BAY ASBUILT                  |      | 13464  | 2025-01341     | 1000.2202  |           | DEPOSITS PAYABLE - AS-BUILT | GENERAL FUND BALANCE SHEET |
|               |                  | 4,000.00  |                                            |      |        |                |            |           |                             |                            |
| <b>164515</b> | <b>1/29/2026</b> |           | <b>103244 R J MECHANICAL INC</b>           |      |        |                |            |           |                             |                            |
|               | 12/25/2025       | 1,020.00  | REPAIR SNOWMELT PUMP                       |      | 13241  | 17773          | 1340.6317  |           | OTHER PROFESSIONAL SERVICES | GOVERNMENT BUILDINGS       |
|               |                  | 1,020.00  |                                            |      |        |                |            |           |                             |                            |
| <b>164516</b> | <b>1/29/2026</b> |           | <b>100196 RDO EQUIPMENT CO</b>             |      |        |                |            |           |                             |                            |
|               | 1/28/2026        | 359.32    | HEAD LIGHTS                                |      | 13477  | P8124701       | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               | 1/29/2026        | 67,047.55 | SKID LOADER                                |      | 13502  | E0947601       | 4050.6580  |           | OTHER EQUIPMENT             | EQUIPMENT IMPROVEMENT      |
|               |                  | 67,406.87 |                                            |      |        |                |            |           |                             |                            |
| <b>164517</b> | <b>1/29/2026</b> |           | <b>103038 REPUBLIC SERVICES #923</b>       |      |        |                |            |           |                             |                            |
|               | 1/29/2026        | 259.58    | FEB. 2026 ORGANICS PICKUP                  |      | 13500  | 0923-006120400 | 1340.6376  |           | OTHER UTILITY SERVICES      | GOVERNMENT BUILDINGS       |
|               |                  | 259.58    |                                            |      |        |                |            |           |                             |                            |
| <b>164518</b> | <b>1/29/2026</b> |           | <b>100265 RICE LAKE CONSTRUCTION GROUP</b> |      |        |                |            |           |                             |                            |

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| <b>164518</b> | <b>1/29/2026</b> |                   | <b>100265 RICE LAKE CONSTRUCTION GROUP</b> |      |        |                          |            |           | <b>Continued...</b>           |                      |
|               | 1/26/2026        | 327,449.80        | WELL 17 PAY APP NO. 6                      |      | 13217  | WELL 17 PAY<br>APLL NO 6 | 6100.6520  | W117      | BUILDING AND STRUCTURES       | WATER UTILITY        |
|               |                  | <u>327,449.80</u> |                                            |      |        |                          |            |           |                               |                      |
| <b>164519</b> | <b>1/29/2026</b> |                   | <b>103777 SAM'S CLUB</b>                   |      |        |                          |            |           |                               |                      |
|               | 1/26/2026        | 17.94             | KLEENEX                                    |      | 13242  | 000499                   | 1340.6210  |           | OFFICE SUPPLIES               | GOVERNMENT BUILDINGS |
|               | 1/26/2026        | 78.72             | TOILET CLEANER, CLOROX                     |      | 13243  | 000696                   | 1340.6221  |           | CLEANING SUPPLIES             | GOVERNMENT BUILDINGS |
|               | 1/26/2026        | 62.60             | DRINKS                                     |      | 13243  | 000696                   | 1340.6251  |           | FOOD FOR RESALE               | GOVERNMENT BUILDINGS |
|               | 1/26/2026        | 73.16             | ZIPLOC                                     |      | 13243  | 000696                   | 1340.6220  |           | OPERATING SUPPLIES            | GOVERNMENT BUILDINGS |
|               |                  | <u>232.42</u>     |                                            |      |        |                          |            |           |                               |                      |
| <b>164520</b> | <b>1/29/2026</b> |                   | <b>103780 SENTRY SYSTEMS INC</b>           |      |        |                          |            |           |                               |                      |
|               | 1/26/2026        | 89.85             | FIRE MONITORING                            |      | 13250  | 808132                   | 1330.6317  |           | OTHER PROFESSIONAL SERVICES   | FLEET MAINTENANCE    |
|               |                  | <u>89.85</u>      |                                            |      |        |                          |            |           |                               |                      |
| <b>164521</b> | <b>1/29/2026</b> |                   | <b>100194 SHI INTERNATIONAL CORP</b>       |      |        |                          |            |           |                               |                      |
|               | 1/29/2026        | 149.92            | DOCK CABLES/LPT CHRGR BACKSTK              |      | 13501  | B20742413                | 1120.6220  |           | OPERATING SUPPLIES            | GENERAL GOVERNMENT   |
|               | 1/29/2026        | 946.61            | CAD IPAD LUNCH ROOM                        |      | 13501  | B20742413                | 1210.6570  |           | OFFICE EQUIP, FURNISHINGS, IT | POLICE               |
|               |                  | <u>1,096.53</u>   |                                            |      |        |                          |            |           |                               |                      |
| <b>164522</b> | <b>1/29/2026</b> |                   | <b>103779 SHORT ELLIOT HENDRICKSON</b>     |      |        |                          |            |           |                               |                      |
|               | 1/26/2026        | 4,700.63          | WELL NO. 17 DESIGN & CONST.                |      | 13251  | 502011                   | 6110.6313  | W117      | ENGINEERING SERVICES          | WATER TRUNK FUND     |
|               | 1/26/2026        | 148.07            | WELL 8 RADIUM MITIGATION STUDY             |      | 13257  | 502392                   | 6100.6313  | W108      | ENGINEERING SERVICES          | WATER UTILITY        |
|               |                  | <u>4,848.70</u>   |                                            |      |        |                          |            |           |                               |                      |
| <b>164523</b> | <b>1/29/2026</b> |                   | <b>103795 STREICHER'S</b>                  |      |        |                          |            |           |                               |                      |
|               | 1/26/2026        | 59.99-            | TASER HOLSTER RETURN                       |      | 13252  | CM304627                 | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               | 1/26/2026        | 22.99             | UNIFORMS SPARBER                           |      | 13265  | 11806113                 | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               | 1/26/2026        | 224.99            | UNIFORMS SPARBER                           |      | 13266  | 11805953                 | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               | 1/27/2026        | 44.00             | UNIFORMS SPARBER                           |      | 13445  | 11806175                 | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               | 1/27/2026        | 168.99            | FLASHLIGHT SPARBER                         |      | 13446  | 11806478                 | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               | 1/27/2026        | 168.99            | FLASHLIGHT SPARBER                         |      | 13447  | 11806483                 | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               | 1/27/2026        | 2,038.97          | VEST ZABOJ                                 |      | 13448  | 11806581                 | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               | 1/27/2026        | 2,038.97          | VEST/CARRIER LARSON                        |      | 13449  | 11806582                 | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               | 1/28/2026        | 89.99             | UNIFORM SHIRT FOR 3563                     |      | 13462  | 11806405                 | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               |                  | <u>4,737.90</u>   |                                            |      |        |                          |            |           |                               |                      |
| <b>164524</b> | <b>1/29/2026</b> |                   | <b>103460 SUREFITTERS</b>                  |      |        |                          |            |           |                               |                      |
|               | 12/25/2025       | 848.00            | BRACKET, CONTROL JOYSTICK                  |      | 13234  | 80582                    | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE    |
|               |                  | <u>848.00</u>     |                                            |      |        |                          |            |           |                               |                      |

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| <b>164524</b> | <b>1/29/2026</b> |          | <b>103460 SUREFITTERS</b>                 |      |        |                 |            |           | <b>Continued...</b>           |                                |
| <b>164525</b> | <b>1/29/2026</b> |          | <b>100053 SUSA</b>                        |      |        |                 |            |           |                               |                                |
|               | 1/26/2026        | 150.00   | SUSA MEMBERSHIP RENEWAL                   |      | 13262  | 2026 SUSA FEE   | 6100.6451  |           | DUES AND SUBSCRIPTIONS        | WATER UTILITY                  |
|               |                  | 150.00   |                                           |      |        |                 |            |           |                               |                                |
| <b>164526</b> | <b>1/29/2026</b> |          | <b>102093 SYMBOLARTS LLC</b>              |      |        |                 |            |           |                               |                                |
|               | 1/26/2026        | 315.00   |                                           |      | 13253  | #0555263        | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE                         |
|               |                  | 315.00   |                                           |      |        |                 |            |           |                               |                                |
| <b>164527</b> | <b>1/29/2026</b> |          | <b>106623 THE GUARD ALLIANCE INC</b>      |      |        |                 |            |           |                               |                                |
|               | 1/28/2026        | 3,640.00 | RCC FIRE WATCH                            |      | 13492  | INV-006096      | 4000.6317  |           | OTHER PROFESSIONAL SERVICES   | BUILDING IMPROVEMENT           |
|               |                  | 3,640.00 |                                           |      |        |                 |            |           |                               |                                |
| <b>164528</b> | <b>1/29/2026</b> |          | <b>103109 TINY MOBILE ROBOTS US LLC</b>   |      |        |                 |            |           |                               |                                |
|               | 1/26/2026        | 1,990.00 | GPS SUBSCRIPTION                          |      | 13235  | 6602            | 1520.6451  |           | DUES AND SUBSCRIPTIONS        | PARKS MAINTENANCE              |
|               |                  | 1,990.00 |                                           |      |        |                 |            |           |                               |                                |
| <b>164529</b> | <b>1/29/2026</b> |          | <b>103811 TWIN CITY HARDWARE</b>          |      |        |                 |            |           |                               |                                |
|               | 1/28/2026        | 1,983.44 | GIRLS HS LOCKERROOM DOOR                  |      | 13496  | PS12377053      | 6500.6384  |           | MACHINERY & EQUIPMENT REPAIRS | ICE ARENA                      |
|               |                  | 1,983.44 |                                           |      |        |                 |            |           |                               |                                |
| <b>164530</b> | <b>1/29/2026</b> |          | <b>103822 VAN PAPER COMPANY</b>           |      |        |                 |            |           |                               |                                |
|               | 9/25/2025        | 70.86-   | REFUND                                    |      | 9686   | 117353          | 1340.6221  |           | CLEANING SUPPLIES             | GOVERNMENT BUILDINGS           |
|               | 1/26/2026        | 4,869.93 | PAPER PRODUCTS-KITCHEN                    |      | 13226  | 130886          | 1340.6210  |           | OFFICE SUPPLIES               | GOVERNMENT BUILDINGS           |
|               |                  | 4,799.07 |                                           |      |        |                 |            |           |                               |                                |
| <b>164531</b> | <b>1/29/2026</b> |          | <b>100004 WERNER IMPLEMENT CO INC</b>     |      |        |                 |            |           |                               |                                |
|               | 12/25/2025       | 100.23   | GASKET, FLANGE, GREASE                    |      | 13247  | 47904           | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE              |
|               |                  | 100.23   |                                           |      |        |                 |            |           |                               |                                |
| <b>164532</b> | <b>1/29/2026</b> |          | <b>103832 WSB AND ASSOCIATES INC</b>      |      |        |                 |            |           |                               |                                |
|               | 12/25/2025       | 292.25   | AL MADINA MOSQUE                          |      | 13278  | R-026768-000-6  | 1310.6313  |           | ENGINEERING SERVICES          | ENGINEERING                    |
|               | 12/25/2025       | 417.50   | 2025 WCA SERVICES                         |      | 13278  | R-026768-000-6  | 6300.6313  |           | ENGINEERING SERVICES          | STORM WATER UTILITY            |
|               | 12/25/2025       | 627.50   | 1180 121ST ST W / SWIM POND               |      | 13485  | R-026820-000-10 | 1310.6313  |           | ENGINEERING SERVICES          | ENGINEERING                    |
|               | 12/25/2025       | 627.50   | FIRST STATE BANK (2024-12)                |      | 13485  | R-026820-000-10 | 4666.6313  |           | ENGINEERING SERVICES          | 2024-12 - PRESTWICK PLACE 26TH |
|               | 12/25/2025       | 502.00   | BIGFOOT 2.0 / 1180 121ST ST W             |      | 13485  | R-026820-000-10 | 4685.6313  |           | ENGINEERING SERVICES          | 2026-05 - PROJECT BIGFOOT 2.0  |
|               | 12/25/2025       | 4,269.50 | PRF SRVS 12/1-12/31/25                    |      | 13498  | R-032708-000-1  | 4100.6312  |           | ARCHITECT SERVICES            | PARK IMPROVEMENT               |
|               |                  | 6,736.25 |                                           |      |        |                 |            |           |                               |                                |
| <b>164534</b> | <b>2/5/2026</b>  |          | <b>101446 CCP NI MASTER TENANT 4, LLC</b> |      |        |                 |            |           |                               |                                |

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| <b>164534</b> | <b>2/5/2026</b> |           | <b>101446 CCP NI MASTER TENANT 4, LLC</b> |      |        |                           |            |           | <b>Continued...</b> |                      |
|               | 11/13/2025      | 3,573.04- | REVERSE APR'25 CHARGES                    |      | 10806  | APR 2025 CREDIT<br>MEMO A | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 11/13/2025      | 211.56-   | REVERSE APR'25 CHARGES                    |      | 10807  | APR 2025 CREDIT<br>MEMO B | 6100.6371  | W114      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 1,945.28- | REVERSE APR'25 CHARGES                    |      | 10808  | APR 2025 CREDIT<br>MEMO C | 6100.6371  | W107      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 1,091.81  | APR'25 SOLAR REVISED                      |      | 10809  | APR 2025<br>REVISED A     | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 11/13/2025      | 64.77     | APR'25 SOLAR REVISED                      |      | 10810  | APR 2025<br>REVISED B     | 6100.6371  | W114      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 595.60    | APR'25 SOLAR REVISED                      |      | 10811  | APR 2025<br>REVISED C     | 6100.6371  | W107      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 1,385.68- | REVERSE MAY'25 CHARGES                    |      | 10812  | MAY 2025 CREDIT<br>MEMO A | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 11/13/2025      | 4,572.52- | REVERSE MAY'25 CHARGES                    |      | 10813  | MAY 2025 CREDIT<br>MEMO B | 6100.6371  | W114      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 2,547.92- | REVERSE MAY'25 CHARGES                    |      | 10814  | MAY 2025 CREDIT<br>MEMO C | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 11/13/2025      | 2,206.68- | REVERSE MAY'25 CHARGES                    |      | 10815  | MAY 2025 CREDIT<br>MEMO D | 6100.6371  | W107      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 722.17-   | REVERSE MAY'25 CHARGES                    |      | 10816  | MAY 2025 CREDIT<br>MEMO E | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 11/13/2025      | 1,420.81  | MAY'25 SOLAR REVISED                      |      | 10817  | MAY 2025<br>REVISED A     | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 11/13/2025      | 1,400.02  | MAY'25 SOLAR REVISED                      |      | 10818  | MAY 2025<br>REVISED B     | 6100.6371  | W114      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 675.64    | MAY'25 SOLAR REVISED                      |      | 10819  | MAY 2025<br>REVISED C     | 6100.6371  | W107      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 1,452.84  | JUN'25 SOLAR SUBSCRIPTION                 |      | 10820  | JUNE 2025 A               | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 11/13/2025      | 2,102.11  | JUN'25 SOLAR SUBSCRIPTION                 |      | 10821  | JUNE 2025 B               | 6100.6371  | W114      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 554.11    | JUN'25 SOLAR SUBSCRIPTION                 |      | 10822  | JUNE 2025 C               | 6100.6371  | W107      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 2,275.30  | JUL'25 SOLAR SUBSCRIPTION                 |      | 10823  | JULY 2025 A               | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 11/13/2025      | 2,746.57  | JUL'25 SOLAR SUBSCRIPTION                 |      | 10824  | JULY 2025 B               | 6100.6371  | W114      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 323.93    | JUL'25 SOLAR SUBSCRIPTION                 |      | 10825  | JULY 2025 C               | 6100.6371  | W107      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 2,150.29  | AUG'25 SOLAR SUBSCRIPTION                 |      | 10826  | AUG 2025 A                | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 11/13/2025      | 2,321.65  | AUG'25 SOLAR SUBSCRIPTION                 |      | 10827  | AUG 2025 B                | 6100.6371  | W114      | ELECTRIC            | WATER UTILITY        |
|               | 11/13/2025      | 94.24     | AUG'25 SOLAR SUBSCRIPTION                 |      | 10828  | AUG 2025 C                | 6100.6371  | W107      | ELECTRIC            | WATER UTILITY        |
|               | 12/11/2025      | 1,745.12  | OCT'25 SOLAR SUBSCRIPTION                 |      | 11887  | OCT 2025 A                | 1340.6371  |           | ELECTRIC            | GOVERNMENT BUILDINGS |
|               | 12/11/2025      | 1,675.96  | OCT'25 SOLAR SUBSCRIPTION                 |      | 11888  | OCT 2025 B                | 6100.6371  | W114      | ELECTRIC            | WATER UTILITY        |

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| <b>164534</b> | <b>2/5/2026</b>  |           | <b>101446 CCP NI MASTER TENANT 4, LLC</b> |      |        |               |            |           | <b>Continued...</b>           |                            |
|               | 12/11/2025       | 464.30    | OCT'25 SOLAR SUBSCRIPTION                 |      | 11889  | OCT 2025 C    | 6100.6371  | W107      | ELECTRIC                      | WATER UTILITY              |
|               | 12/11/2025       | 2,093.83  | SEPT'25 SOLAR SUBSCRIPTION                |      | 11890  | SEPT 2025 A   | 1340.6371  |           | ELECTRIC                      | GOVERNMENT BUILDINGS       |
|               | 12/11/2025       | 2,019.15  | SEPT'25 SOLAR SUBSCRIPTION                |      | 11891  | SEPT 2025 B   | 6100.6371  | W114      | ELECTRIC                      | WATER UTILITY              |
|               | 12/11/2025       | 492.19    | SEPT'25 SOLAR SUBSCRIPTION                |      | 11892  | SEPT 2025 C   | 6100.6371  | W107      | ELECTRIC                      | WATER UTILITY              |
|               |                  | 10,595.39 |                                           |      |        |               |            |           |                               |                            |
| <b>164535</b> | <b>2/9/2026</b>  |           | <b>107158 LKO PRODUCTIONS LLC</b>         |      |        |               |            |           |                               |                            |
|               | 1/12/2026        | 3,500.00  | BYOC EVENT IN THE PARKS 8/8/26            |      | 12956  | 8.08.26 STONE | 1510.6310  | 00040599  | PROFESSIONAL SERVICES         | PARK & RECREATION          |
|               |                  | 3,500.00  | DAISY EVENT                               |      |        |               |            |           |                               |                            |
| <b>164536</b> | <b>2/12/2026</b> |           | <b>107288 KAISER, GINNY</b>               |      |        |               |            |           |                               |                            |
|               | 2/5/2026         | 15.00     | PIZZA/TRIVIA REFUND                       |      | 13676  | REF PIZZA &   | 1000.2204  | 00040603  | P&R - REFUND CLEARING         | GENERAL FUND BALANCE SHEET |
|               |                  | 15.00     | TRIVIA KAISER                             |      |        |               |            |           |                               |                            |
| <b>164537</b> | <b>2/12/2026</b> |           | <b>101463 ADVANCE AUTO PARTS</b>          |      |        |               |            |           |                               |                            |
|               | 12/25/2025       | 46.14     | SILVERADO BLOWER MOTOR                    |      | 13224  | 1596-413991   | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE          |
|               | 12/25/2025       | 46.14     | BLOWER MOTOR RETURN                       |      | 13225  | 1596-413992   | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE          |
|               | 12/25/2025       | 49.74     | OFFSET CREDIT TAKEN IN ERROR              |      | 13651  | 1596-415228   | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE          |
|               |                  | 49.74     |                                           |      |        |               |            |           |                               |                            |
| <b>164538</b> | <b>2/12/2026</b> |           | <b>102634 APEX OUTDOOR INC</b>            |      |        |               |            |           |                               |                            |
|               | 2/4/2026         | 378.00    | SIDEWALKS - DE-ICING                      |      | 13619  | 3393          | 1510.6310  | 00016100  | PROFESSIONAL SERVICES         | PARK & RECREATION          |
|               |                  | 378.00    |                                           |      |        |               |            |           |                               |                            |
| <b>164539</b> | <b>2/12/2026</b> |           | <b>100038 BAN-KOE SYSTEMS</b>             |      |        |               |            |           |                               |                            |
|               | 2/11/2026        | 1,272.00  | FIRE MONITORING                           |      | 13751  | 20008719      | 1340.6317  |           | OTHER PROFESSIONAL SERVICES   | GOVERNMENT BUILDINGS       |
|               |                  | 1,272.00  | CORRECTED                                 |      |        |               |            |           |                               |                            |
| <b>164540</b> | <b>2/12/2026</b> |           | <b>107231 BAUER SERVICES OF WELCH LLC</b> |      |        |               |            |           |                               |                            |
|               | 2/2/2026         | 3,450.00  | CURB BOX REPLACEMENT                      |      | 13525  | 01272026-8014 | 6100.6385  |           | OTHER REPAIRS AND MAINTENANCE | WATER UTILITY              |
|               |                  | 3,450.00  |                                           |      |        |               |            |           |                               |                            |
| <b>164541</b> | <b>2/12/2026</b> |           | <b>103536 CARQUEST AUTO PARTS</b>         |      |        |               |            |           |                               |                            |
|               | 2/12/2026        | 9.96      | MARKER LIGHT                              |      | 13823  | 1596-415631   | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE          |
|               | 2/12/2026        | 113.88    | WIPER BLADES                              |      | 13826  | 1596-415559   | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE          |
|               | 2/12/2026        | 108.56    | ABSORBENT                                 |      | 13826  | 1596-415559   | 1330.6221  |           | CLEANING SUPPLIES             | FLEET MAINTENANCE          |
|               |                  | 232.40    |                                           |      |        |               |            |           |                               |                            |

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| <b>164541</b> | <b>2/12/2026</b> |          | <b>103536 CARQUEST AUTO PARTS</b>           |      |        |                        |            |           | <b>Continued...</b>                 |                      |
| <b>164542</b> | <b>2/12/2026</b> |          | <b>101446 CCP NI MASTER TENANT 4, LLC</b>   |      |        |                        |            |           |                                     |                      |
|               | 12/25/2025       | 1,139.42 | DEC'25 SOLAR                                |      | 13698  | NOV 2025               | 1340.6371  |           | ELECTRIC                            | GOVERNMENT BUILDINGS |
|               | 12/25/2025       | 1,040.09 | DEC'25 SOLAR                                |      | 13698  | NOV 2025               | 6100.6371  | W114      | ELECTRIC                            | WATER UTILITY        |
|               | 12/25/2025       | 314.71   | DEC'25 SOLAR                                |      | 13698  | NOV 2025               | 6100.6371  | W107      | ELECTRIC                            | WATER UTILITY        |
|               |                  | 2,494.22 |                                             |      |        |                        |            |           |                                     |                      |
| <b>164543</b> | <b>2/12/2026</b> |          | <b>106166 CINTAS CORPORATION - MATS</b>     |      |        |                        |            |           |                                     |                      |
|               | 2/11/2026        | 113.98   | MATS - PW                                   |      | 13783  | 60016170               | 1340.6220  |           | OPERATING SUPPLIES                  | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 31.76    | MATS - FIRE 2                               |      | 13785  | 60016187               | 1340.6220  |           | OPERATING SUPPLIES                  | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 35.66    | MATS - FIRE 1                               |      | 13786  | 60016181               | 1340.6220  |           | OPERATING SUPPLIES                  | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 92.55    | MATS - CITY HALL                            |      | 13787  | 60016186               | 1340.6220  |           | OPERATING SUPPLIES                  | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 37.45    | MATS - PUBLIC SAFETY #2                     |      | 13788  | 60016169               | 1340.6220  |           | OPERATING SUPPLIES                  | GOVERNMENT BUILDINGS |
|               |                  | 311.40   |                                             |      |        |                        |            |           |                                     |                      |
| <b>164544</b> | <b>2/12/2026</b> |          | <b>103542 CITY OF BURNSVILLE</b>            |      |        |                        |            |           |                                     |                      |
|               | 12/25/2025       | 1,534.92 | 2025 JPA ADMIN FEE                          |      | 13665  | 2025-00000010          | 1320.6383  |           | IMPROVEMENT REPAIRS AND MAINTENANCE | STREET MAINTENANCE   |
|               |                  | 1,534.92 |                                             |      |        |                        |            |           |                                     |                      |
| <b>164545</b> | <b>2/12/2026</b> |          | <b>107112 CM2 SUPPLY</b>                    |      |        |                        |            |           |                                     |                      |
|               | 2/4/2026         | 186.23   | WELDING SUPPLIES                            |      | 13603  | 0001129462             | 1330.6224  |           | SHOP SUPPLIES                       | FLEET MAINTENANCE    |
|               | 2/4/2026         | 110.80   | ARGON WELDING GAS                           |      | 13612  | 0001131254             | 1330.6224  |           | SHOP SUPPLIES                       | FLEET MAINTENANCE    |
|               |                  | 297.03   |                                             |      |        |                        |            |           |                                     |                      |
| <b>164546</b> | <b>2/12/2026</b> |          | <b>103568 DAKOTA AWARDS &amp; ENGRAVING</b> |      |        |                        |            |           |                                     |                      |
|               | 1/30/2026        | 55.25    | RETIREMENT ANDERSON                         |      | 13509  | 30202                  | 1180.6465  |           | RECOGNITION/WELLNESS                | HUMAN RESOURCES      |
|               |                  | 55.25    |                                             |      |        |                        |            |           |                                     |                      |
| <b>164547</b> | <b>2/12/2026</b> |          | <b>106635 DONNELLY, ERIN</b>                |      |        |                        |            |           |                                     |                      |
|               | 2/4/2026         | 200.00   | JAN'26 POUND FITNESS CLASSES                |      | 13654  | JAN 2026 POUND CLASSES | 1510.6310  | 00040603  | PROFESSIONAL SERVICES               | PARK & RECREATION    |
|               |                  | 200.00   |                                             |      |        |                        |            |           |                                     |                      |
| <b>164548</b> | <b>2/12/2026</b> |          | <b>102263 FURY MOTORS</b>                   |      |        |                        |            |           |                                     |                      |
|               | 10/23/2025       | 50.00-   | CORE RETURN CREDIT 5192675                  |      | 10363  | 5193129                | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES           | FLEET MAINTENANCE    |
|               | 2/11/2026        | 999.80   | BRAKE PARTS                                 |      | 13757  | 5194932                | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES           | FLEET MAINTENANCE    |
|               |                  | 949.80   |                                             |      |        |                        |            |           |                                     |                      |
| <b>164549</b> | <b>2/12/2026</b> |          | <b>103649 HEIMAN FIRE EQUIPMENT INC</b>     |      |        |                        |            |           |                                     |                      |
|               | 2/11/2026        | 1,037.50 | ENGINE GRAPHICS UPDATE                      |      | 13804  | 0950389-IN             | 1220.6238  |           | OTHER MAINTENANCE SUPPLIES          | FIRE                 |

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| 164549  | 2/12/2026  |           | 103649 HEIMAN FIRE EQUIPMENT INC        |      |        |               |            |           | Continued...                  |                                |
|         |            | 1,037.50  |                                         |      |        |               |            |           |                               |                                |
| 164550  | 2/12/2026  |           | 102013 KIMLEY-HORN & ASSOCIATES INC     |      |        |               |            |           |                               |                                |
|         | 12/25/2025 | 18,411.62 | CONNEMARA / CR 73 RAB                   |      | 13722  | 34615690      | 4320.6313  |           | ENGINEERING SERVICES          | 2024-20 - CONNEMARA & AKRON RO |
|         |            | 18,411.62 |                                         |      |        |               |            |           |                               |                                |
| 164551  | 2/12/2026  |           | 107296 KOPPING, TAMMY                   |      |        |               |            |           |                               |                                |
|         | 2/11/2026  | 15.00     | CLASS CANCELLED LOW ENROLLMENT          |      | 13756  | 100846088     | 1000.2204  | 00040603  | P&R - REFUND CLEARING         | GENERAL FUND BALANCE SHEET     |
|         |            |           | REFUND                                  |      |        |               |            |           |                               |                                |
|         |            | 15.00     |                                         |      |        |               |            |           |                               |                                |
| 164552  | 2/12/2026  |           | 106663 KUNES APPLE VALLEY BUICK GMC INC |      |        |               |            |           |                               |                                |
|         | 2/12/2026  | 27.92     | PARTS                                   |      | 13833  | 10428         | 1330.6310  |           | PROFESSIONAL SERVICES         | FLEET MAINTENANCE              |
|         | 2/12/2026  | 207.95    | LABOR                                   |      | 13833  | 10428         | 1330.6384  |           | MACHINERY & EQUIPMENT REPAIRS | FLEET MAINTENANCE              |
|         | 2/12/2026  | 519.88    | LABOR                                   |      | 13834  | 10751         | 1330.6384  |           | MACHINERY & EQUIPMENT REPAIRS | FLEET MAINTENANCE              |
|         | 2/12/2026  | 168.86    | CYLINDER PARTS                          |      | 13834  | 10751         | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE              |
|         |            | 924.61    |                                         |      |        |               |            |           |                               |                                |
| 164553  | 2/12/2026  |           | 107283 LIMON, LIDIA                     |      |        |               |            |           |                               |                                |
|         | 2/4/2026   | 600.00    | DAMAGE DEPOSIT REFUND                   |      | 13625  | 100387109 RCC | 1000.2204  | 00015101  | P&R - REFUND CLEARING         | GENERAL FUND BALANCE SHEET     |
|         |            |           | DD REFUND                               |      |        |               |            |           |                               |                                |
|         |            | 600.00    |                                         |      |        |               |            |           |                               |                                |
| 164554  | 2/12/2026  |           | 105735 METRO CHIEF FIRE OFFICERS ASSOC  |      |        |               |            |           |                               |                                |
|         | 2/4/2026   | 100.00    | 2026 DUES METRO CHIEF SPRINGER          |      | 13644  | 2026 DUES     | 1220.6451  |           | DUES AND SUBSCRIPTIONS        | FIRE                           |
|         |            | 100.00    |                                         |      |        |               |            |           |                               |                                |
| 164555  | 2/12/2026  |           | 100049 MN DNR - OMB                     |      |        |               |            |           |                               |                                |
|         | 12/25/2025 | 325.30    | MDR WATER USAGE PERMIT 2025             |      | 13653  | MPARS 2025    | 1520.6372  |           | WATER                         | PARKS MAINTENANCE              |
|         | 12/25/2025 | 32,940.90 | MDR WATER USAGE PERMIT 2025             |      | 13653  | MPARS 2025    | 6100.6372  |           | WATER                         | WATER UTILITY                  |
|         | 12/25/2025 | 480.00    | MDR WATER USAGE PERMIT 2025             |      | 13653  | MPARS 2025    | 6300.6372  |           | WATER                         | STORM WATER UTILITY            |
|         |            | 33,746.20 |                                         |      |        |               |            |           |                               |                                |
| 164556  | 2/12/2026  |           | 106636 NAPA AUTO PARTS                  |      |        |               |            |           |                               |                                |
|         | 2/11/2026  | 7.30      | FUSE HOLDER                             |      | 13763  | 693691        | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE              |
|         | 2/11/2026  | 34.68     | OIL                                     |      | 13764  | 695908        | 1330.6223  |           | OILS AND ADDITIVES            | FLEET MAINTENANCE              |
|         | 2/11/2026  | 41.88     | BRAKE CLEANER                           |      | 13764  | 695908        | 1330.6224  |           | SHOP SUPPLIES                 | FLEET MAINTENANCE              |
|         | 2/11/2026  | 63.75     | FILTERS                                 |      | 13764  | 695908        | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE              |
|         | 2/11/2026  | 382.40    | GLOVES                                  |      | 13765  | 693924        | 1330.6224  |           | SHOP SUPPLIES                 | FLEET MAINTENANCE              |
|         | 2/11/2026  | 56.71     | FILTERS AND FITTINGS                    |      | 13766  | 693799        | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE              |

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| <b>164556</b> | <b>2/12/2026</b> |          | <b>106636 NAPA AUTO PARTS</b>                       |      |        |                              |            |           | <b>Continued...</b>         |                            |
|               | 2/11/2026        | 144.00   | WIPER BLADES                                        |      | 13767  | 693574                       | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               | 2/11/2026        | 94.60    | FILTERS                                             |      | 13768  | 695070                       | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               | 2/11/2026        | 75.07    | FILTERS                                             |      | 13769  | 694414                       | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               | 2/11/2026        | 150.99   | BRAKE PARTS                                         |      | 13770  | 694398                       | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               | 2/11/2026        | 103.97   | BRAKE PARTS                                         |      | 13771  | 694594                       | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               | 2/11/2026        | 73.30    | FILTERS                                             |      | 13772  | 694470                       | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               | 2/11/2026        | 7.43     | FILTERS                                             |      | 13773  | 694283                       | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               | 2/11/2026        | 36.74    | ANTIFREEZE                                          |      | 13795  | 695007                       | 1330.6223  |           | OILS AND ADDITIVES          | FLEET MAINTENANCE          |
|               | 2/11/2026        | 59.82    | FILTERS                                             |      | 13796  | 695909                       | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE          |
|               | 2/11/2026        | 34.68    | OIL                                                 |      | 13797  | 694602                       | 1330.6223  |           | OILS AND ADDITIVES          | FLEET MAINTENANCE          |
|               |                  | 1,367.32 |                                                     |      |        |                              |            |           |                             |                            |
| <b>164557</b> | <b>2/12/2026</b> |          | <b>107222 NORTHERN TOOL &amp; EQUIPMENT COMPANY</b> |      |        |                              |            |           |                             |                            |
|               | 2/4/2026         | 226.07   | SMALL TOOLS                                         |      | 13600  | D46131E8                     | 1520.6241  |           | SMALL TOOLS                 | PARKS MAINTENANCE          |
|               |                  | 226.07   |                                                     |      |        |                              |            |           |                             |                            |
| <b>164558</b> | <b>2/12/2026</b> |          | <b>107191 PRECISE MRM LLC</b>                       |      |        |                              |            |           |                             |                            |
|               | 2/4/2026         | 180.00   | PRECISE SUBSCRIPTION                                |      | 13589  | IN200-2010741                | 1320.6318  |           | SOFTWARE FEES               | STREET MAINTENANCE         |
|               | 2/4/2026         | 180.00   | PRECISE SUBSCRIPTION                                |      | 13589  | IN200-2010741                | 1330.6318  |           | SOFTWARE FEES               | FLEET MAINTENANCE          |
|               | 2/4/2026         | 180.00   | PRECISE SUBSCRIPTION                                |      | 13589  | IN200-2010741                | 1520.6318  |           | SOFTWARE FEES               | PARKS MAINTENANCE          |
|               | 2/4/2026         | 180.00   | PRECISE SUBSCRIPTION                                |      | 13589  | IN200-2010741                | 6100.6318  |           | SOFTWARE FEES               | WATER UTILITY              |
|               | 2/4/2026         | 180.00   | PRECISE SUBSCRIPTION                                |      | 13589  | IN200-2010741                | 6200.6318  |           | SOFTWARE FEES               | SEWER UTILITY              |
|               | 2/4/2026         | 180.00   | PRECISE SUBSCRIPTION                                |      | 13589  | IN200-2010741                | 6300.6318  |           | SOFTWARE FEES               | STORM WATER UTILITY        |
|               |                  | 1,080.00 |                                                     |      |        |                              |            |           |                             |                            |
| <b>164559</b> | <b>2/12/2026</b> |          | <b>106343 R &amp; R SPECIALTIES OF WISCONSIN</b>    |      |        |                              |            |           |                             |                            |
|               | 2/4/2026         | 210.42   | CHAINS                                              |      | 13630  | 0092195-IN                   | 6500.6242  |           | MINOR EQUIPMENT             | ICE ARENA                  |
|               |                  | 210.42   |                                                     |      |        |                              |            |           |                             |                            |
| <b>164560</b> | <b>2/12/2026</b> |          | <b>103244 R J MECHANICAL INC</b>                    |      |        |                              |            |           |                             |                            |
|               | 12/25/2025       | 2,475.00 | BOILER UPGRADES                                     |      | 13744  | 17925                        | 1340.6317  |           | OTHER PROFESSIONAL SERVICES | GOVERNMENT BUILDINGS       |
|               |                  | 2,475.00 |                                                     |      |        |                              |            |           |                             |                            |
| <b>164561</b> | <b>2/12/2026</b> |          | <b>107287 SWEITZER, LINDA</b>                       |      |        |                              |            |           |                             |                            |
|               | 2/5/2026         | 15.00    | PIZZA/TRIVIA REFUND                                 |      | 13677  | REF PIZZA &<br>TRIV SWEITZER | 1000.2204  | 00040603  | P&R - REFUND CLEARING       | GENERAL FUND BALANCE SHEET |
|               |                  | 15.00    |                                                     |      |        |                              |            |           |                             |                            |
| <b>164562</b> | <b>2/12/2026</b> |          | <b>106623 THE GUARD ALLIANCE INC</b>                |      |        |                              |            |           |                             |                            |
|               | 2/5/2026         | 3,640.00 | RCC FIRE WATCH                                      |      | 13667  | INV-006171                   | 4000.6317  | 00015100  | OTHER PROFESSIONAL SERVICES | BUILDING IMPROVEMENT       |

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| <b>164562</b> | <b>2/12/2026</b> |          | <b>106623 THE GUARD ALLIANCE INC</b>    |      |        |                 |            |           | <b>Continued...</b>         |                                |
|               | 2/12/2026        | 3,640.00 | RCC FIRE WATCH                          |      | 13812  | INV-006226      | 4000.6317  |           | OTHER PROFESSIONAL SERVICES | BUILDING IMPROVEMENT           |
|               |                  | 7,280.00 |                                         |      |        |                 |            |           |                             |                                |
| <b>164563</b> | <b>2/12/2026</b> |          | <b>103822 VAN PAPER COMPANY</b>         |      |        |                 |            |           |                             |                                |
|               | 12/25/2025       | 40.85    |                                         |      | 13759  | 117208          | 1340.6220  |           | OPERATING SUPPLIES          | GOVERNMENT BUILDINGS           |
|               |                  | 40.85    |                                         |      |        |                 |            |           |                             |                                |
| <b>164564</b> | <b>2/12/2026</b> |          | <b>103832 WSB AND ASSOCIATES INC</b>    |      |        |                 |            |           |                             |                                |
|               | 12/25/2025       | 137.00   | LIFE TIME PARCEL DEVELOPMENT            |      | 13725  | R-020822-000-27 | 4306.6313  |           | ENGINEERING SERVICES        | 2023-16 - LIFETIME PARCEL DEVE |
|               |                  | 137.00   |                                         |      |        |                 |            |           |                             |                                |
| <b>164565</b> | <b>2/12/2026</b> |          | <b>103435 ACCELERATED TECHNOLOGIES</b>  |      |        |                 |            |           |                             |                                |
|               | 1/30/2026        | 4,951.70 | CABLING FOR CJN                         |      | 13512  | 10916           | 1210.6310  |           | PROFESSIONAL SERVICES       | POLICE                         |
|               |                  | 4,951.70 |                                         |      |        |                 |            |           |                             |                                |
| <b>164566</b> | <b>2/12/2026</b> |          | <b>101909 ACME TOOLS</b>                |      |        |                 |            |           |                             |                                |
|               | 2/11/2026        | 7.13     | NUTS AND BOLTS                          |      | 13792  | 15746206        | 1520.6226  |           | OTHER OPERATING SUPPLIES    | PARKS MAINTENANCE              |
|               |                  | 7.13     |                                         |      |        |                 |            |           |                             |                                |
| <b>164567</b> | <b>2/12/2026</b> |          | <b>100784 ACTIVE911 INC.</b>            |      |        |                 |            |           |                             |                                |
|               | 2/4/2026         | 803.00   | ACTIVE 911 ANNUAL FEE                   |      | 13645  | 664288          | 1220.6318  |           | SOFTWARE FEES               | FIRE                           |
|               |                  | 803.00   |                                         |      |        |                 |            |           |                             |                                |
| <b>164568</b> | <b>2/12/2026</b> |          | <b>103331 AIMPOINT INC</b>              |      |        |                 |            |           |                             |                                |
|               | 2/2/2026         | 2,215.00 | RIFLE RED DOT SIGHTS                    |      | 13532  | 173387          | 1210.6242  |           | MINOR EQUIPMENT             | POLICE                         |
|               |                  | 2,215.00 |                                         |      |        |                 |            |           |                             |                                |
| <b>164569</b> | <b>2/12/2026</b> |          | <b>102914 AMERICAN MAILING MACHINES</b> |      |        |                 |            |           |                             |                                |
|               | 2/11/2026        | 512.64   | INK MAILING MACHINE - PW BLDG           |      | 13746  | IN126479        | 1120.6220  |           | OPERATING SUPPLIES          | GENERAL GOVERNMENT             |
|               |                  | 512.64   |                                         |      |        |                 |            |           |                             |                                |
| <b>164570</b> | <b>2/12/2026</b> |          | <b>103380 AMPION PBC</b>                |      |        |                 |            |           |                             |                                |
|               | 12/25/2025       | 8.71     | FIRE STATION #1                         |      | 13543  | 202602000261439 | 1340.6371  |           | ELECTRIC                    | GOVERNMENT BUILDINGS           |
|               |                  |          |                                         |      |        | 2               |            |           |                             |                                |
|               | 12/25/2025       | 84.66    | WELL #10                                |      | 13543  | 202602000261439 | 6100.6371  | W110      | ELECTRIC                    | WATER UTILITY                  |
|               |                  |          |                                         |      |        | 2               |            |           |                             |                                |
|               | 12/25/2025       | 34.33    | WELL #7                                 |      | 13543  | 202602000261439 | 6100.6371  | W107      | ELECTRIC                    | WATER UTILITY                  |
|               |                  |          |                                         |      |        | 2               |            |           |                             |                                |
|               |                  | 127.70   |                                         |      |        |                 |            |           |                             |                                |

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| <b>164571</b> | <b>2/12/2026</b> |        | <b>103513 ANCOM COMMUNICATIONS INC</b> |      |        |                           |            |           | <b>Continued...</b> |                         |
|               | 2/11/2026        | 788.60 | PORTABLE RADIO BATTERIES               |      | 13805  | 131974                    | 1220.6220  |           | OPERATING SUPPLIES  | FIRE                    |
|               |                  | 788.60 |                                        |      |        |                           |            |           |                     |                         |
| <b>164572</b> | <b>2/12/2026</b> |        | <b>100478 ASPEN MILLS</b>              |      |        |                           |            |           |                     |                         |
|               | 2/2/2026         | 351.70 | UNIFORMS - HORNER                      |      | 13533  | 369523                    | 1220.6144  |           | EMPLOYEE ALLOWANCES | FIRE                    |
|               | 2/11/2026        | 27.26  | UNIFORM NAMETAG                        |      | 13803  | 370050                    | 1220.6144  |           | EMPLOYEE ALLOWANCES | FIRE                    |
|               |                  | 378.96 |                                        |      |        |                           |            |           |                     |                         |
| <b>164573</b> | <b>2/12/2026</b> |        | <b>102886 AT&amp;T MOBILITY</b>        |      |        |                           |            |           |                     |                         |
|               | 2/11/2026        | 419.67 | P.W./PARKS                             |      | 13800  | 287343796106X02<br>032026 | 1520.6321  |           | TELEPHONE           | PARKS MAINTENANCE       |
|               | 2/11/2026        | 45.48  | STEEPLE CENTER                         |      | 13800  | 287343796106X02<br>032026 | 1510.6321  | 00016100  | TELEPHONE           | PARK & RECREATION       |
|               | 2/11/2026        | 677.71 | PARKS & REC                            |      | 13800  | 287343796106X02<br>032026 | 1510.6321  |           | TELEPHONE           | PARK & RECREATION       |
|               | 2/11/2026        | 96.01  | MECHANICS                              |      | 13800  | 287343796106X02<br>032026 | 1330.6321  |           | TELEPHONE           | FLEET MAINTENANCE       |
|               | 2/11/2026        | 347.81 | PW/ENG & STREETS                       |      | 13800  | 287343796106X02<br>032026 | 1320.6321  |           | TELEPHONE           | STREET MAINTENANCE      |
|               | 2/11/2026        | 66.39  | PW/ENG & STREETS                       |      | 13800  | 287343796106X02<br>032026 | 1310.6321  |           | TELEPHONE           | ENGINEERING             |
|               | 2/11/2026        | 119.87 | GOVERNMENT BUILDINGS                   |      | 13800  | 287343796106X02<br>032026 | 1340.6321  |           | TELEPHONE           | GOVERNMENT BUILDINGS    |
|               | 2/11/2026        | 61.56  | FIRE                                   |      | 13800  | 287343796106X02<br>032026 | 1220.6321  |           | TELEPHONE           | FIRE                    |
|               | 2/11/2026        | 50.53  | POLICE                                 |      | 13800  | 287343796106X02<br>032026 | 1210.6321  |           | TELEPHONE           | POLICE                  |
|               | 2/11/2026        | 596.51 | BUILDING INSPECTIONS                   |      | 13800  | 287343796106X02<br>032026 | 1240.6321  |           | TELEPHONE           | BUILDING INSPECTIONS    |
|               | 2/11/2026        | 96.01  | ADMIN SERVICES - IT                    |      | 13800  | 287343796106X02<br>032026 | 1130.6321  |           | TELEPHONE           | ADMINISTRATIVE SERVICES |
|               | 2/11/2026        | 90.96  | ADMINISTRATION                         |      | 13800  | 287343796106X02<br>032026 | 1140.6321  |           | TELEPHONE           | COMMUNICATIONS          |
|               | 2/11/2026        | 45.48  | COUNCIL                                |      | 13800  | 287343796106X02<br>032026 | 1110.6321  |           | TELEPHONE           | LEGISLATIVE CONTROL     |
|               | 2/11/2026        | 257.54 | UTILITIES - WATER                      |      | 13800  | 287343796106X02<br>032026 | 6100.6321  |           | TELEPHONE           | WATER UTILITY           |
|               | 2/11/2026        | 257.54 | UTILITIES - SEWER                      |      | 13800  | 287343796106X02<br>032026 | 6200.6321  |           | TELEPHONE           | SEWER UTILITY           |
|               | 2/11/2026        | 385.52 | UTILITIES - STORM                      |      | 13800  | 287343796106X02           | 6300.6321  |           | TELEPHONE           | STORM WATER UTILITY     |

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| <b>164573</b> | <b>2/12/2026</b> |          | <b>102886 AT&amp;T MOBILITY</b>         |      |        |                 |            |           | <b>Continued...</b>            |                          |
|               |                  |          |                                         |      |        | 032026          |            |           |                                |                          |
|               | 2/11/2026        | 734.39   | JAN'26 FIRE CELL SERVICE                |      | 13801  | 287329761371X02 | 1220.6321  |           | TELEPHONE                      | FIRE                     |
|               |                  |          |                                         |      |        | 032026          |            |           |                                |                          |
|               | 2/11/2026        | 222.77   | SCADA DIALER LINES                      |      | 13802  | 287310280659X02 | 6100.6321  |           | TELEPHONE                      | WATER UTILITY            |
|               |                  |          |                                         |      |        | 032026          |            |           |                                |                          |
|               | 2/11/2026        | 222.77   | SCADA DIALER LINES                      |      | 13802  | 287310280659X02 | 6200.6321  |           | TELEPHONE                      | SEWER UTILITY            |
|               |                  |          |                                         |      |        | 032026          |            |           |                                |                          |
|               | 2/11/2026        | 222.77   | SCADA DIALER LINES                      |      | 13802  | 287310280659X02 | 6300.6321  |           | TELEPHONE                      | STORM WATER UTILITY      |
|               |                  |          |                                         |      |        | 032026          |            |           |                                |                          |
|               |                  | 5,017.29 |                                         |      |        |                 |            |           |                                |                          |
| <b>164574</b> | <b>2/12/2026</b> |          | <b>101940 BCA/BUSINESS SHARED SERVS</b> |      |        |                 |            |           |                                |                          |
|               | 1/30/2026        | 75.00    | DMT RECERTIFICATION - RISVOLD           |      | 13507  | 44813           | 1210.6453  |           | TRAINING COSTS                 | POLICE                   |
|               |                  | 75.00    |                                         |      |        |                 |            |           |                                |                          |
| <b>164575</b> | <b>2/12/2026</b> |          | <b>101175 BERRY COFFEE COMPANY</b>      |      |        |                 |            |           |                                |                          |
|               | 2/11/2026        | 93.69    | COFFEE / TEA SERVICE                    |      | 13755  | 1099616         | 1510.6226  | 00016100  | OTHER OPERATING SUPPLIES       | PARK & RECREATION        |
|               |                  | 93.69    |                                         |      |        |                 |            |           |                                |                          |
| <b>164576</b> | <b>2/12/2026</b> |          | <b>102731 BESSER GLASS</b>              |      |        |                 |            |           |                                |                          |
|               | 2/4/2026         | 325.00   | ARENA GLASS REPLACEMENT                 |      | 13622  | 13117           | 6500.6381  |           | BUILDING REPAIRS AND MAINTENAN | ICE ARENA                |
|               |                  | 325.00   |                                         |      |        |                 |            |           |                                |                          |
| <b>164577</b> | <b>2/12/2026</b> |          | <b>101598 BHE COMMUNITY SOLAR LLC</b>   |      |        |                 |            |           |                                |                          |
|               | 12/25/2025       | 87.87    | DECEMBER SOLAR SUBSCRIPTIONS            |      | 13513  | 12211313        | 6100.6371  | W115      | ELECTRIC                       | WATER UTILITY            |
|               | 12/25/2025       | 455.71   | DECEMBER SOLAR SUBSCRIPTIONS            |      | 13513  | 12211313        | 6100.6371  | W109      | ELECTRIC                       | WATER UTILITY            |
|               |                  | 543.58   |                                         |      |        |                 |            |           |                                |                          |
| <b>164578</b> | <b>2/12/2026</b> |          | <b>101296 BOLTON &amp; MENK INC</b>     |      |        |                 |            |           |                                |                          |
|               | 1/30/2026        | 2,254.00 | SANITARY SEWER COMP - FALCON            |      | 13510  | 0385098         | 4673.6313  |           | ENGINEERING SERVICES           | 2024-24 - PROJECT FALCON |
|               |                  | 2,254.00 |                                         |      |        |                 |            |           |                                |                          |
| <b>164579</b> | <b>2/12/2026</b> |          | <b>103489 CALLTOWER</b>                 |      |        |                 |            |           |                                |                          |
|               | 2/11/2026        | 2,268.86 | CALL TOWER TEAMS PHONE SERVICE          |      | 13752  | 203024330       | 1120.6318  |           | SOFTWARE FEES                  | GENERAL GOVERNMENT       |
|               |                  | 2,268.86 |                                         |      |        |                 |            |           |                                |                          |
| <b>164580</b> | <b>2/12/2026</b> |          | <b>103536 CARQUEST AUTO PARTS</b>       |      |        |                 |            |           |                                |                          |
|               | 2/12/2026        | 14.67    | BELT                                    |      | 13820  | 1596-416525     | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE        |
|               | 2/12/2026        | 3.77     | LUBE                                    |      | 13821  | 1596-415877     | 1330.6223  |           | OILS AND ADDITIVES             | FLEET MAINTENANCE        |
|               | 2/12/2026        | 12.63    | SEPARATOR                               |      | 13821  | 1596-415877     | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE        |

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| <b>164580</b> | <b>2/12/2026</b> |        | <b>103536 CARQUEST AUTO PARTS</b>         |      |        |                 |            |           | <b>Continued...</b>       |                      |
|               | 2/12/2026        | 48.37  | HEADLIGHT AND PARTS                       |      | 13822  | 1596-416833     | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES | FLEET MAINTENANCE    |
|               | 2/12/2026        | 11.46  | GLASS FUSE                                |      | 13824  | 1596-415871     | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES | FLEET MAINTENANCE    |
|               | 2/12/2026        | 15.39  | BELT                                      |      | 13825  | 1596-416659     | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES | FLEET MAINTENANCE    |
|               |                  | 106.29 |                                           |      |        |                 |            |           |                           |                      |
| <b>164581</b> | <b>2/12/2026</b> |        | <b>101446 CCP NI MASTER TENANT 4, LLC</b> |      |        |                 |            |           |                           |                      |
|               | 12/25/2025       | 332.93 | DEC'25 SOLAR                              |      | 13699  | DEC 2025        | 1340.6371  |           | ELECTRIC                  | GOVERNMENT BUILDINGS |
|               | 12/25/2025       | 314.84 | DEC'25 SOLAR                              |      | 13699  | DEC 2025        | 6100.6371  | W114      | ELECTRIC                  | WATER UTILITY        |
|               | 12/25/2025       | 99.65  | DEC'25 SOLAR                              |      | 13699  | DEC 2025        | 6100.6371  | W107      | ELECTRIC                  | WATER UTILITY        |
|               |                  | 747.42 |                                           |      |        |                 |            |           |                           |                      |
| <b>164582</b> | <b>2/12/2026</b> |        | <b>100415 CDW GOVERNMENT INC</b>          |      |        |                 |            |           |                           |                      |
|               | 2/12/2026        | 150.00 | WIRELESS KEYBORAD/MOUSE                   |      | 13837  | AH9Q82V         | 1120.6220  |           | OPERATING SUPPLIES        | GENERAL GOVERNMENT   |
|               | 2/12/2026        | 75.00  | WIRELESS KEYBORAD/MOUSE                   |      | 13837  | AH9Q82V         | 1220.6220  |           | OPERATING SUPPLIES        | FIRE                 |
|               |                  | 225.00 |                                           |      |        |                 |            |           |                           |                      |
| <b>164583</b> | <b>2/12/2026</b> |        | <b>100101 CERTIFIED RECYCLING LLC</b>     |      |        |                 |            |           |                           |                      |
|               | 2/12/2026        | 35.00  | REFUSE                                    |      | 13828  | 91727           | 1340.6374  |           | TRASH                     | GOVERNMENT BUILDINGS |
|               |                  | 35.00  |                                           |      |        |                 |            |           |                           |                      |
| <b>164584</b> | <b>2/12/2026</b> |        | <b>102772 CHARTER COMMUNICATIONS</b>      |      |        |                 |            |           |                           |                      |
|               | 2/2/2026         | 34.59  | TV SERVICE ARENA                          |      | 13531  | 175314901012126 | 6500.6326  |           | OTHER COMMUNICATION COSTS | ICE ARENA            |
|               | 2/11/2026        | 40.21  | TV SERV PD/PW BLDG                        |      | 13748  | 248270801020126 | 1210.6326  |           | OTHER COMMUNICATION COSTS | POLICE               |
|               | 2/11/2026        | 40.21  | TV SERV PD/PW BLDG                        |      | 13748  | 248270801020126 | 1340.6326  |           | OTHER COMMUNICATION COSTS | GOVERNMENT BUILDINGS |
|               |                  | 115.01 |                                           |      |        |                 |            |           |                           |                      |
| <b>164585</b> | <b>2/12/2026</b> |        | <b>106166 CINTAS CORPORATION - MATS</b>   |      |        |                 |            |           |                           |                      |
|               | 2/4/2026         | 37.45  | FLOOR MATS                                |      | 13650  | 60013747        | 1210.6310  |           | PROFESSIONAL SERVICES     | POLICE               |
|               | 2/11/2026        | 113.98 | MATS - PW                                 |      | 13776  | 60013748        | 1340.6220  |           | OPERATING SUPPLIES        | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 123.04 | MATS - CITY HALL                          |      | 13777  | 60013746        | 1340.6220  |           | OPERATING SUPPLIES        | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 31.76  | MATS - FIRE 2                             |      | 13778  | 60018745        | 1340.6220  |           | OPERATING SUPPLIES        | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 108.90 | MATS - PUBLIC SAFETY #2                   |      | 13780  | 60018743        | 1340.6220  |           | OPERATING SUPPLIES        | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 164.04 | MATS - CITY HALL                          |      | 13781  | 60018741        | 1340.6220  |           | OPERATING SUPPLIES        | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 282.96 | MATS - PW                                 |      | 13782  | 60018744        | 1340.6220  |           | OPERATING SUPPLIES        | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 35.66  | MATS - FIRE 1                             |      | 13784  | 60018733        | 1340.6220  |           | OPERATING SUPPLIES        | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 35.66  | MATS - FIRE 1                             |      | 13789  | 60013741        | 1340.6220  |           | OPERATING SUPPLIES        | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 31.76  | MATS - FIRE 2                             |      | 13790  | 60013749        | 1340.6220  |           | OPERATING SUPPLIES        | GOVERNMENT BUILDINGS |
|               |                  | 965.21 |                                           |      |        |                 |            |           |                           |                      |
| <b>164586</b> | <b>2/12/2026</b> |        | <b>100147 CNH ARCHITECTS</b>              |      |        |                 |            |           |                           |                      |

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| <b>164586</b> | <b>2/12/2026</b> |          | <b>100147 CNH ARCHITECTS</b>                    |      |        |            |            |           | <b>Continued...</b>           |                      |
|               | 2/11/2026        | 2,072.70 | CITY HALL BOILER REPLACMENT                     |      | 13806  | 3702       | 4000.6312  |           | ARCHITECT SERVICES            | BUILDING IMPROVEMENT |
|               |                  | 2,072.70 |                                                 |      |        |            |            |           |                               |                      |
| <b>164587</b> | <b>2/12/2026</b> |          | <b>103555 COLLINS ELECTRICAL</b>                |      |        |            |            |           |                               |                      |
|               | 2/12/2026        | 378.50   | ELECTRICAL LABOR                                |      | 13835  | 2630551.01 | 1340.6317  |           | OTHER PROFESSIONAL SERVICES   | GOVERNMENT BUILDINGS |
|               | 2/12/2026        | 180.50   | ELECTRICAL LABOR                                |      | 13836  | 2630450.01 | 1340.6317  |           | OTHER PROFESSIONAL SERVICES   | GOVERNMENT BUILDINGS |
|               |                  | 559.00   |                                                 |      |        |            |            |           |                               |                      |
| <b>164588</b> | <b>2/12/2026</b> |          | <b>100763 CONCRETE CUTTING &amp; CORING INC</b> |      |        |            |            |           |                               |                      |
|               | 2/2/2026         | 1,435.00 | SAW BLADES FOR CUTTING CONCRET                  |      | 13523  | 39595      | 1320.6241  |           | SMALL TOOLS                   | STREET MAINTENANCE   |
|               |                  | 1,435.00 |                                                 |      |        |            |            |           |                               |                      |
| <b>164589</b> | <b>2/12/2026</b> |          | <b>101554 CORE &amp; MAIN LP</b>                |      |        |            |            |           |                               |                      |
|               | 2/3/2026         | 1,125.00 | NEW UTILITY LOCATOR                             |      | 13541  | Y462127    | 6100.6242  |           | MINOR EQUIPMENT               | WATER UTILITY        |
|               |                  | 1,125.00 |                                                 |      |        |            |            |           |                               |                      |
| <b>164590</b> | <b>2/12/2026</b> |          | <b>103560 CORPORATE MECHANICAL INC</b>          |      |        |            |            |           |                               |                      |
|               | 2/4/2026         | 850.00   | AIR HANDLER SERVICE CALL                        |      | 13623  | W91391     | 1510.6384  | 00015100  | MACHINERY & EQUIPMENT REPAIRS | PARK & RECREATION    |
|               | 2/4/2026         | 459.00   | JAN'26 BOILER CHECKS                            |      | 13624  | W91412     | 1510.6384  | 00016100  | MACHINERY & EQUIPMENT REPAIRS | PARK & RECREATION    |
|               | 2/11/2026        | 238.00   | MUA SERVICE CALL                                |      | 13810  | W91604     | 1510.6384  | 00016100  | MACHINERY & EQUIPMENT REPAIRS | PARK & RECREATION    |
|               | 2/11/2026        | 595.00   | REPLACE LIMESTONE / FURNACE                     |      | 13811  | W91598     | 1510.6384  | PFAMIL    | MACHINERY & EQUIPMENT REPAIRS | PARK & RECREATION    |
|               |                  | 2,142.00 |                                                 |      |        |            |            |           |                               |                      |
| <b>164591</b> | <b>2/12/2026</b> |          | <b>100211 CRAWFORD DOOR SALES CO</b>            |      |        |            |            |           |                               |                      |
|               | 2/11/2026        | 960.00   | GARAGE DOOR LABOR                               |      | 13798  | 59627      | 1340.6317  |           | OTHER PROFESSIONAL SERVICES   | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 110.00   | GARAGE DOOR PARTS                               |      | 13798  | 59627      | 1340.6231  |           | EQUIPMENT REPAIR SUPPLIES     | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 3,200.00 | GARAGE DOOR LABOR                               |      | 13799  | 59625      | 1340.6317  |           | OTHER PROFESSIONAL SERVICES   | GOVERNMENT BUILDINGS |
|               | 2/11/2026        | 466.00   | GARAGE DOOR PARTS                               |      | 13799  | 59625      | 1340.6231  |           | EQUIPMENT REPAIR SUPPLIES     | GOVERNMENT BUILDINGS |
|               |                  | 4,736.00 |                                                 |      |        |            |            |           |                               |                      |
| <b>164592</b> | <b>2/12/2026</b> |          | <b>100586 CRYSTEEL TRUCK EQUIPMENT</b>          |      |        |            |            |           |                               |                      |
|               | 2/11/2026        | 2,197.45 | BRINE TRUCK PARTS                               |      | 13762  | FP201752   | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE    |
|               |                  | 2,197.45 |                                                 |      |        |            |            |           |                               |                      |
| <b>164593</b> | <b>2/12/2026</b> |          | <b>101709 CUSTOM CAP &amp; TIRE</b>             |      |        |            |            |           |                               |                      |
|               | 2/4/2026         | 525.84   | TIRES                                           |      | 13613  | 270083563  | 1330.6232  |           | TIRES                         | FLEET MAINTENANCE    |
|               |                  | 525.84   |                                                 |      |        |            |            |           |                               |                      |
| <b>164594</b> | <b>2/12/2026</b> |          | <b>100486 DAK CNTY LICENSE CTR #096</b>         |      |        |            |            |           |                               |                      |
|               | 2/11/2026        | 1,190.00 | 2 YR FLEET LICENSE RENEWALS                     |      | 13745  | 2026 TAB   | 1120.6333  |           | OTHER TRANSPORTATION COSTS    | GENERAL GOVERNMENT   |

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| <b>164601</b> | <b>2/12/2026</b> |           | <b>103607 ECOLAB PEST</b>                    |      |        |                 |              |           | <b>Continued...</b>           |                                |
|               |                  | 922.43    |                                              |      |        |                 |              |           |                               |                                |
| <b>164602</b> | <b>2/12/2026</b> |           | <b>103609 EHLERS</b>                         |      |        |                 |              |           |                               |                                |
|               | 12/25/2025       | 1,500.00  | SERIES 2015A UTILITY ARBITRAGE               |      | 13518  | 104906          | 3601.6731    |           | FISCAL AGENT FEES             | 2015A - WELL #16 (UTILITY REVE |
|               | 12/25/2025       | 8,112.50  | FINANCIAL MGMT PLAN                          |      | 13519  | 104908          | 1120.6310    |           | PROFESSIONAL SERVICES         | GENERAL GOVERNMENT             |
|               | 12/25/2025       | 3,000.00  | SERIES 2015A TIF ARBITRAGE                   |      | 13571  | 104905          | 3402.6731    |           | FISCAL AGENT FEES             | 2015A - TIF REFUNDING BONDS (2 |
|               | 12/25/2025       | 958.75    | EXPO 2031                                    |      | 13681  | 104907          | 2100.6310    |           | PROFESSIONAL SERVICES         | PORT AUTHORITY                 |
|               |                  | 13,571.25 |                                              |      |        |                 |              |           |                               |                                |
| <b>164603</b> | <b>2/12/2026</b> |           | <b>106192 ELITE OUTDOOR SERVICES WIMN</b>    |      |        |                 |              |           |                               |                                |
|               | 2/4/2026         | 975.00    | SNOW REMOVAL CONTRACTOR                      |      | 13615  | 1470            | 1320.6310    |           | PROFESSIONAL SERVICES         | STREET MAINTENANCE             |
|               |                  | 975.00    |                                              |      |        |                 |              |           |                               |                                |
| <b>164604</b> | <b>2/12/2026</b> |           | <b>103610 EMERGENCY APPARATUS MAINT</b>      |      |        |                 |              |           |                               |                                |
|               | 2/11/2026        | 468.12    | LABOR                                        |      | 13779  | 138953          | 1330.6384    |           | MACHINERY & EQUIPMENT REPAIRS | FLEET MAINTENANCE              |
|               | 2/11/2026        | 65.55     | ENGINE 11 PARTS                              |      | 13779  | 138953          | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES     | FLEET MAINTENANCE              |
|               |                  | 533.67    |                                              |      |        |                 |              |           |                               |                                |
| <b>164605</b> | <b>2/12/2026</b> |           | <b>106097 ENFORCEMENT LIGHTING LLC</b>       |      |        |                 |              |           |                               |                                |
|               | 2/5/2026         | 5,550.00  | PATHFINDER BUILD                             |      | 13672  | 2025 PATHFINDER | 1210.6550.21 |           | MOTOR VEHICLES-POLICE         | POLICE                         |
|               |                  |           |                                              |      |        | 2               |              |           |                               |                                |
|               |                  | 5,550.00  |                                              |      |        |                 |              |           |                               |                                |
| <b>164606</b> | <b>2/12/2026</b> |           | <b>103110 FARRELL EQUIPMENT &amp; SUPPLY</b> |      |        |                 |              |           |                               |                                |
|               | 2/10/2026        | 6,329.92  | CONCRETE SAW, VACCUM & CURE                  |      | 13726  | 289435          | 1320.6242    |           | MINOR EQUIPMENT               | STREET MAINTENANCE             |
|               |                  | 6,329.92  |                                              |      |        |                 |              |           |                               |                                |
| <b>164607</b> | <b>2/12/2026</b> |           | <b>100240 FIRE SAFETY USA INC</b>            |      |        |                 |              |           |                               |                                |
|               | 2/12/2026        | 1,818.95  | FIRE SUPPRESSION LABOR                       |      | 13816  | 252693          | 1340.6317    |           | OTHER PROFESSIONAL SERVICES   | GOVERNMENT BUILDINGS           |
|               |                  | 1,818.95  |                                              |      |        |                 |              |           |                               |                                |
| <b>164608</b> | <b>2/12/2026</b> |           | <b>103621 FIRST STATE BANK</b>               |      |        |                 |              |           |                               |                                |
|               | 1/30/2026        | 75.00     | SAFE DEP BOX 732 RENT TO 2/27                |      | 13508  | 2026-732        | 1150.6396    |           | OTHER RENTALS                 | FINANCE                        |
|               |                  | 75.00     |                                              |      |        |                 |              |           |                               |                                |
| <b>164609</b> | <b>2/12/2026</b> |           | <b>106088 FRAME MINNESOTA</b>                |      |        |                 |              |           |                               |                                |
|               | 2/5/2026         | 997.32    | DEPARTMENT PHOTOS FRAMED                     |      | 13683  | 5792            | 1210.6220    |           | OPERATING SUPPLIES            | POLICE                         |
|               |                  | 997.32    |                                              |      |        |                 |              |           |                               |                                |
| <b>164610</b> | <b>2/12/2026</b> |           | <b>103630 FRONTIER</b>                       |      |        |                 |              |           |                               |                                |

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| <b>164610</b> | <b>2/12/2026</b> |                 | <b>103630 FRONTIER</b>                            |      |        |                               |            |           | <b>Continued...</b>           |                      |
|               | 2/11/2026        | 760.00          | FIRE STATION 1 ETHERNET ACCESS                    |      | 13749  | 651188001708201<br>9-7 01/26C | 1120.6322  |           | INTERNET                      | GENERAL GOVERNMENT   |
|               | 2/11/2026        | 990.00          | CITY INTERNET ACCESS                              |      | 13749  | 651188001708201<br>9-7 01/26C | 1120.6322  |           | INTERNET                      | GENERAL GOVERNMENT   |
|               | 2/11/2026        | 2,305.16        | ONE VOICE NAT/ELEV/FIRE ALARM                     |      | 13749  | 651188001708201<br>9-7 01/26C | 1120.6321  |           | TELEPHONE                     | GENERAL GOVERNMENT   |
|               |                  | <u>4,055.16</u> |                                                   |      |        |                               |            |           |                               |                      |
| <b>164611</b> | <b>2/12/2026</b> |                 | <b>103437 FRONTLINE WARNING SYSTEMS</b>           |      |        |                               |            |           |                               |                      |
|               | 2/5/2026         | 6,000.00        | WEATHER SIREN MAINTENANCE                         |      | 13673  | 14615                         | 1210.6310  |           | PROFESSIONAL SERVICES         | POLICE               |
|               |                  | <u>6,000.00</u> |                                                   |      |        |                               |            |           |                               |                      |
| <b>164612</b> | <b>2/12/2026</b> |                 | <b>103635 GOPHER STATE ONE-CALL</b>               |      |        |                               |            |           |                               |                      |
|               | 2/5/2026         | 84.16           | LOCATES                                           |      | 13682  | 6010726                       | 6100.6310  |           | PROFESSIONAL SERVICES         | WATER UTILITY        |
|               | 2/5/2026         | 84.16           | LOCATES                                           |      | 13682  | 6010726                       | 6200.6310  |           | PROFESSIONAL SERVICES         | SEWER UTILITY        |
|               | 2/5/2026         | 84.18           | LOCATES                                           |      | 13682  | 6010726                       | 6300.6310  |           | PROFESSIONAL SERVICES         | STORM WATER UTILITY  |
|               |                  | <u>252.50</u>   |                                                   |      |        |                               |            |           |                               |                      |
| <b>164613</b> | <b>2/12/2026</b> |                 | <b>103639 GRAINGER</b>                            |      |        |                               |            |           |                               |                      |
|               | 1/30/2026        | 119.86          | QUICK CONN FILTERS                                |      | 13504  | 9785813628                    | 1510.6223  |           | OILS AND ADDITIVES            | PARK & RECREATION    |
|               | 1/30/2026        | 119.86          | QUICK CONN FILTERS                                |      | 13504  | 9785813628                    | 6500.6223  |           | OILS AND ADDITIVES            | ICE ARENA            |
|               | 2/4/2026         | 165.32          | CLEANING TOWELS                                   |      | 13611  | 9788676543                    | 1330.6221  |           | CLEANING SUPPLIES             | FLEET MAINTENANCE    |
|               |                  | <u>405.04</u>   |                                                   |      |        |                               |            |           |                               |                      |
| <b>164614</b> | <b>2/12/2026</b> |                 | <b>105658 HEARTLAND BUSINESS SYSTEMS, LLC</b>     |      |        |                               |            |           |                               |                      |
|               | 2/3/2026         | 1,015.00        | PD/PW SOUTH GATE REPAIR                           |      | 13542  | 859143-H                      | 1340.6385  |           | OTHER REPAIRS AND MAINTENANCE | GOVERNMENT BUILDINGS |
|               |                  | <u>1,015.00</u> |                                                   |      |        |                               |            |           |                               |                      |
| <b>164615</b> | <b>2/12/2026</b> |                 | <b>103650 HIGHLAND SANITATION &amp; RECYCLING</b> |      |        |                               |            |           |                               |                      |
|               | 2/3/2026         | 5,544.56        | JAN'26 TRASH SERVICE                              |      | 13539  | 0001497584                    | 1340.6374  |           | TRASH                         | GOVERNMENT BUILDINGS |
|               | 2/3/2026         | 64.74           | JAN'26 TRASH SERVICE                              |      | 13539  | 0001497584                    | 1510.6374  | 00016100  | TRASH                         | PARK & RECREATION    |
|               | 2/3/2026         | 83.00           | JAN'26 TRASH SERVICE                              |      | 13539  | 0001497584                    | 1510.6374  | 00040704  | TRASH                         | PARK & RECREATION    |
|               | 2/3/2026         | 320.97          | JAN'26 TRASH SERVICE                              |      | 13539  | 0001497584                    | 1510.6374  | 00015100  | TRASH                         | PARK & RECREATION    |
|               | 2/3/2026         | 303.81          | JAN'26 TRASH SERVICE                              |      | 13539  | 0001497584                    | 6500.6374  |           | TRASH                         | ICE ARENA            |
|               |                  | <u>6,317.08</u> |                                                   |      |        |                               |            |           |                               |                      |
| <b>164616</b> | <b>2/12/2026</b> |                 | <b>100454 HIRSHFIELD'S</b>                        |      |        |                               |            |           |                               |                      |
|               | 2/4/2026         | 138.45          | PAINT/BRUSH                                       |      | 13620  | 37227005                      | 1510.6220  | 00016100  | OPERATING SUPPLIES            | PARK & RECREATION    |
|               |                  | <u>138.45</u>   |                                                   |      |        |                               |            |           |                               |                      |

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| <b>164617</b> | <b>2/12/2026</b> |          | <b>103651 HOME DEPOT CREDIT SERVICES</b>  |      |        |               |            |           | <b>Continued...</b>            |                            |
|               | 2/2/2026         | 281.38   | HEATERS (2)                               |      | 13521  | 9901537       | 1510.6242  |           | MINOR EQUIPMENT                | PARK & RECREATION          |
|               |                  | 281.38   |                                           |      |        |               |            |           |                                |                            |
| <b>164618</b> | <b>2/12/2026</b> |          | <b>101616 I &amp; S GROUP INC</b>         |      |        |               |            |           |                                |                            |
|               | 2/5/2026         | 1,536.00 | BONAIRE PATH WEST TRAIL                   |      | 13669  | 128258        | 4100.6313  | PGREEN    | ENGINEERING SERVICES           | PARK IMPROVEMENT           |
|               |                  | 1,536.00 |                                           |      |        |               |            |           |                                |                            |
| <b>164619</b> | <b>2/12/2026</b> |          | <b>100489 INDEPENDENT SCH DIST #196</b>   |      |        |               |            |           |                                |                            |
|               | 2/5/2026         | 500.00   | DAMAGE DEPOSIT REFUND                     |      | 13666  | 100044128 RCC | 1000.2204  |           | P&R - REFUND CLEARING          | GENERAL FUND BALANCE SHEET |
|               |                  |          | DD REFUND                                 |      |        |               |            |           |                                |                            |
|               |                  | 500.00   |                                           |      |        |               |            |           |                                |                            |
| <b>164620</b> | <b>2/12/2026</b> |          | <b>103674 KRISS PREMIUM PRODUCTS</b>      |      |        |               |            |           |                                |                            |
|               | 2/5/2026         | 919.00   | WATER TREATMENT, 30 GAL                   |      | 13671  | 199140        | 6500.6225  |           | CHEMICAL SUPPLIES              | ICE ARENA                  |
|               |                  | 919.00   |                                           |      |        |               |            |           |                                |                            |
| <b>164621</b> | <b>2/12/2026</b> |          | <b>101889 LEADERSHIP GROWTH GROUP LLC</b> |      |        |               |            |           |                                |                            |
|               | 2/4/2026         | 600.00   | PROF DEV LEADERSHIP GROUP 2026            |      | 13570  | 26202         | 1130.6453  |           | TRAINING COSTS                 | ADMINISTRATIVE SERVICES    |
|               |                  | 600.00   |                                           |      |        |               |            |           |                                |                            |
| <b>164622</b> | <b>2/12/2026</b> |          | <b>100544 LEAGUE OF MN CITIES</b>         |      |        |               |            |           |                                |                            |
|               | 2/10/2026        | 390.00   | 2026 ELECTED LEADERS WEISENSEL            |      | 13728  | 445051        | 1110.6453  |           | TRAINING COSTS                 | LEGISLATIVE CONTROL        |
|               | 2/11/2026        | 105.00   | NEW HIRE HR TRAINING                      |      | 13809  | 444557        | 1180.6317  |           | OTHER PROFESSIONAL SERVICES    | HUMAN RESOURCES            |
|               |                  | 495.00   |                                           |      |        |               |            |           |                                |                            |
| <b>164623</b> | <b>2/12/2026</b> |          | <b>100072 LEAGUE-MN CITIES INS TRUST</b>  |      |        |               |            |           |                                |                            |
|               | 2/11/2026        | 199.23   | WORK COMP CLAIM - LECHER                  |      | 13753  | 25717         | 2375.6362  |           | WORKERS COMPENSATION INSURANCE | INSURANCE                  |
|               | 2/11/2026        | 623.88   | WORK COMP CLAIM - SNEDDEKER               |      | 13754  | 25738         | 2375.6362  |           | WORKERS COMPENSATION INSURANCE | INSURANCE                  |
|               |                  | 823.11   |                                           |      |        |               |            |           |                                |                            |
| <b>164624</b> | <b>2/12/2026</b> |          | <b>106099 LIFE TIME, INC.</b>             |      |        |               |            |           |                                |                            |
|               | 2/5/2026         | 1,619.28 | FEB'26 LT MEMBERSHIP SUBSIDY              |      | 13668  | CINV-203426   | 1110.6456  |           | OTHER MISCELLANEOUS CHARGES    | LEGISLATIVE CONTROL        |
|               |                  | 1,619.28 |                                           |      |        |               |            |           |                                |                            |
| <b>164625</b> | <b>2/12/2026</b> |          | <b>100076 LITTLE FALLS MACHINE INC</b>    |      |        |               |            |           |                                |                            |
|               | 2/12/2026        | 774.82   | WING PARTS                                |      | 13830  | 375936        | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE          |
|               |                  | 774.82   |                                           |      |        |               |            |           |                                |                            |
| <b>164626</b> | <b>2/12/2026</b> |          | <b>101484 LVC COMPANIES</b>               |      |        |               |            |           |                                |                            |
|               | 2/4/2026         | 438.95   | FIRE EXTINGUISHER RECHARGES               |      | 13664  | 188651        | 1220.6310  |           | PROFESSIONAL SERVICES          | FIRE                       |

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| <b>164626</b> | <b>2/12/2026</b> |           | <b>101484 LVC COMPANIES</b>             |      |        |                              |            |           | <b>Continued...</b>          |                            |
|               | 2/5/2026         | 551.60    | FIRE EXTINGUISHER MAINTENANCE           |      | 13674  | 189090                       | 1220.6310  |           | PROFESSIONAL SERVICES        | FIRE                       |
|               | 2/6/2026         | 1,690.30  | FIRE EXTINGUISHER INSPECTION            |      | 13686  | 189188                       | 1340.6317  |           | OTHER PROFESSIONAL SERVICES  | GOVERNMENT BUILDINGS       |
|               | 2/6/2026         | 227.90    | FIRE EXTINGUISHER INSPECTION            |      | 13686  | 189188                       | 1340.6310  |           | PROFESSIONAL SERVICES        | GOVERNMENT BUILDINGS       |
|               |                  | 2,908.75  |                                         |      |        |                              |            |           |                              |                            |
| <b>164627</b> | <b>2/12/2026</b> |           | <b>103154 MACINTOSH, LINDA</b>          |      |        |                              |            |           |                              |                            |
|               | 2/5/2026         | 15.00     | LINDA MACINTOSH                         |      | 13675  | REF PIZZA & TRI<br>MACINTOSH | 1000.2204  | 00040603  | P&R - REFUND CLEARING        | GENERAL FUND BALANCE SHEET |
|               | 2/5/2026         | 15.00     | CRAIG MACINTOSH                         |      | 13675  | REF PIZZA & TRI<br>MACINTOSH | 1000.2204  | 00040603  | P&R - REFUND CLEARING        | GENERAL FUND BALANCE SHEET |
|               |                  | 30.00     |                                         |      |        |                              |            |           |                              |                            |
| <b>164628</b> | <b>2/12/2026</b> |           | <b>101580 MACQUEEN</b>                  |      |        |                              |            |           |                              |                            |
|               | 2/4/2026         | 91.42     | NOZZLE PARTS                            |      | 13646  | P61838                       | 1220.6241  |           | SMALL TOOLS                  | FIRE                       |
|               |                  | 91.42     |                                         |      |        |                              |            |           |                              |                            |
| <b>164629</b> | <b>2/12/2026</b> |           | <b>100830 MANSFIELD OIL COMPANY</b>     |      |        |                              |            |           |                              |                            |
|               | 2/9/2026         | 5,307.40  | 2,698 GAL UNLEADED FUEL                 |      | 13693  | 27483389                     | 1330.6222  |           | FUELS                        | FLEET MAINTENANCE          |
|               | 2/12/2026        | 4,666.57  | 1,800 GAL DIESEL FUEL                   |      | 13814  | 27524802                     | 1330.6222  |           | FUELS                        | FLEET MAINTENANCE          |
|               | 2/12/2026        | 550.46    | 208 GAL DIESEL FUEL                     |      | 13815  | 27524803                     | 1330.6222  |           | FUELS                        | FLEET MAINTENANCE          |
|               |                  | 10,524.43 |                                         |      |        |                              |            |           |                              |                            |
| <b>164630</b> | <b>2/12/2026</b> |           | <b>100510 MARCO TECHNOLOGIES LLC</b>    |      |        |                              |            |           |                              |                            |
|               | 2/2/2026         | 826.63    | COPIER RENTAL 1/25/26-2/24-26           |      | 13529  | INV14831901                  | 1120.6392  |           | OFFICE EQUIPMENT RENTALS     | GENERAL GOVERNMENT         |
|               |                  | 826.63    |                                         |      |        |                              |            |           |                              |                            |
| <b>164631</b> | <b>2/12/2026</b> |           | <b>102680 MARIE RIDGEWAY LICSW, LLC</b> |      |        |                              |            |           |                              |                            |
|               | 2/2/2026         | 640.00    | RIDGEWAY RETAINER                       |      | 13515  | 3522                         | 1210.6310  |           | PROFESSIONAL SERVICES        | POLICE                     |
|               |                  | 640.00    |                                         |      |        |                              |            |           |                              |                            |
| <b>164632</b> | <b>2/12/2026</b> |           | <b>100887 MCMULLEN INSPECTIONS INC</b>  |      |        |                              |            |           |                              |                            |
|               | 2/9/2026         | 23,728.00 | ELECTRICAL INSPECT THRU 1/31            |      | 13692  | 01-2026 ELEC.<br>INSPECTIONS | 1000.2281  |           | ELECTRICAL INSPECTOR PAYABLE | GENERAL FUND BALANCE SHEET |
|               |                  | 23,728.00 |                                         |      |        |                              |            |           |                              |                            |
| <b>164633</b> | <b>2/12/2026</b> |           | <b>100368 MEDICINE LAKE TOURS</b>       |      |        |                              |            |           |                              |                            |
|               | 2/4/2026         | 1,520.00  | MURDER MYSTERY LUNCHEON                 |      | 13585  | MURDER MYSTERY<br>02/12/26   | 1510.6310  | 00016100  | PROFESSIONAL SERVICES        | PARK & RECREATION          |
|               |                  | 1,520.00  |                                         |      |        |                              |            |           |                              |                            |

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| <b>164634</b> | <b>2/12/2026</b> |            | <b>103718 MEI TOTAL ELEVATOR SOLUTIONS</b> |      |        |                 |            |           | <b>Continued...</b>         |                      |
|               | 2/11/2026        | 203.21     | FEB'26 ELEVATOR INSPECTION                 |      | 13775  | 1169992         | 1340.6317  |           | OTHER PROFESSIONAL SERVICES | GOVERNMENT BUILDINGS |
|               |                  | 203.21     |                                            |      |        |                 |            |           |                             |                      |
| <b>164635</b> | <b>2/12/2026</b> |            | <b>103697 MENARDS-APPLE VALLEY</b>         |      |        |                 |            |           |                             |                      |
|               | 2/2/2026         | 116.30     | TOOL BAG ITEMS                             |      | 13534  | 6406            | 1220.6241  |           | SMALL TOOLS                 | FIRE                 |
|               | 2/4/2026         | 7.64       | SOCKET RETURN                              |      | 13609  | 6403            | 1520.6241  |           | SMALL TOOLS                 | PARKS MAINTENANCE    |
|               | 2/4/2026         | 168.24     | SMALL TOOLS, SCREWS, HAMMER                |      | 13610  | 06441           | 1520.6241  |           | SMALL TOOLS                 | PARKS MAINTENANCE    |
|               | 2/4/2026         | 93.04      | BOX BUILD SUPPLIES                         |      | 13616  | 6485            | 1520.6226  |           | OTHER OPERATING SUPPLIES    | PARKS MAINTENANCE    |
|               | 2/11/2026        | 58.18      | CONDUIT, PIPE STRAP, HANGER                |      | 13774  | 6769            | 1520.6226  |           | OTHER OPERATING SUPPLIES    | PARKS MAINTENANCE    |
|               | 2/12/2026        | 76.45      | PAINT SUPPLIES                             |      | 13817  | 6751            | 1520.6226  |           | OTHER OPERATING SUPPLIES    | PARKS MAINTENANCE    |
|               | 2/12/2026        | 65.94      | LUMBER                                     |      | 13819  | 6763            | 1520.6226  |           | OTHER OPERATING SUPPLIES    | PARKS MAINTENANCE    |
|               |                  | 570.51     |                                            |      |        |                 |            |           |                             |                      |
| <b>164636</b> | <b>2/12/2026</b> |            | <b>103699 METRO COUNCIL ENV SERV</b>       |      |        |                 |            |           |                             |                      |
|               | 2/10/2026        | 164,499.63 | MAR'26 WASTEWATER SERVICES                 |      | 13724  | 0001199799      | 6200.6375  |           | SEWER                       | SEWER UTILITY        |
|               |                  | 164,499.63 |                                            |      |        |                 |            |           |                             |                      |
| <b>164637</b> | <b>2/12/2026</b> |            | <b>103700 METRO COUNCIL ENV SERV</b>       |      |        |                 |            |           |                             |                      |
|               | 2/4/2026         | 760.00     | CAMP 2025 ANNUAL FEE                       |      | 13590  | 0001199640      | 6300.6310  |           | PROFESSIONAL SERVICES       | STORM WATER UTILITY  |
|               |                  | 760.00     |                                            |      |        |                 |            |           |                             |                      |
| <b>164638</b> | <b>2/12/2026</b> |            | <b>101363 METRO SALES INC</b>              |      |        |                 |            |           |                             |                      |
|               | 2/4/2026         | 6.57       | PW MECHANICS COPIER                        |      | 13574  | INV3004051      | 1120.6350  |           | PRINTING COSTS              | GENERAL GOVERNMENT   |
|               | 2/4/2026         | 95.00      | PW MECHANICS COPIER                        |      | 13574  | INV3004051      | 1120.6392  |           | OFFICE EQUIPMENT RENTALS    | GENERAL GOVERNMENT   |
|               | 2/9/2026         | 24.52      | PD OFFICER RM COPIER                       |      | 13694  | INV3005618      | 1120.6350  |           | PRINTING COSTS              | GENERAL GOVERNMENT   |
|               | 2/9/2026         | 73.44      | PD OFFICER RM COPIER                       |      | 13694  | INV3005618      | 1120.6392  |           | OFFICE EQUIPMENT RENTALS    | GENERAL GOVERNMENT   |
|               | 2/9/2026         | 16.69      | PW RESOURCE RM COPIER                      |      | 13695  | INV3005620      | 1120.6350  |           | PRINTING COSTS              | GENERAL GOVERNMENT   |
|               | 2/9/2026         | 133.09     | PW RESOURCE RM COPIER                      |      | 13695  | INV3005620      | 1120.6392  |           | OFFICE EQUIPMENT RENTALS    | GENERAL GOVERNMENT   |
|               | 2/9/2026         | 43.77      | POLICE PATROL OFFICE COPIER                |      | 13696  | INV3005621      | 1120.6350  |           | PRINTING COSTS              | GENERAL GOVERNMENT   |
|               | 2/9/2026         | 73.44      | POLICE PATROL OFFICE COPIER                |      | 13696  | INV3005621      | 1120.6392  |           | OFFICE EQUIPMENT RENTALS    | GENERAL GOVERNMENT   |
|               | 2/9/2026         | 27.05      | PW RECEPTION COPIER                        |      | 13697  | INV3005619      | 1120.6350  |           | PRINTING COSTS              | GENERAL GOVERNMENT   |
|               | 2/9/2026         | 73.44      | PW RECEPTION COPIER                        |      | 13697  | INV3005619      | 1120.6392  |           | OFFICE EQUIPMENT RENTALS    | GENERAL GOVERNMENT   |
|               |                  | 567.01     |                                            |      |        |                 |            |           |                             |                      |
| <b>164639</b> | <b>2/12/2026</b> |            | <b>106070 MIDWEST MACHINERY CO</b>         |      |        |                 |            |           |                             |                      |
|               | 2/4/2026         | 3,365.07   | BRUSH WOLF PARTS                           |      | 13602  | 10768774        | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES   | FLEET MAINTENANCE    |
|               |                  | 3,365.07   |                                            |      |        |                 |            |           |                             |                      |
| <b>164640</b> | <b>2/12/2026</b> |            | <b>102009 MINDFUL HEALTH</b>               |      |        |                 |            |           |                             |                      |
|               | 2/4/2026         | 702.00     | JAN'26 YOGA                                |      | 13583  | 01/2026 YOGA MH | 1510.6310  | 00040603  | PROFESSIONAL SERVICES       | PARK & RECREATION    |

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| <b>164640</b> | <b>2/12/2026</b> |            | <b>102009 MINDFUL HEALTH</b>                  |      |        |                              |              |           | <b>Continued...</b>             |                                |
|               |                  | 702.00     |                                               |      |        |                              |              |           |                                 |                                |
| <b>164641</b> | <b>2/12/2026</b> |            | <b>100603 MINGER CONSTRUCTION INC</b>         |      |        |                              |              |           |                                 |                                |
|               | 2/2/2026         | 639,692.00 | PAY APP #1-LIFT STATION NO. 13                |      | 13528  | LIFT STATION 13<br>PAY APP 1 | 4321.6520    |           | BUILDING AND STRUCTURES         | 2024-22 - SANITARY LIFT STATIO |
|               |                  | 639,692.00 |                                               |      |        |                              |              |           |                                 |                                |
| <b>164642</b> | <b>2/12/2026</b> |            | <b>103714 MN DEPT OF HEALTH (METRO WATER)</b> |      |        |                              |              |           |                                 |                                |
|               | 2/2/2026         | 23.00      | WATER LICENSE HOLZER                          |      | 13524  | LZER WATER<br>SUPPLY LIC     | 6100.6451    |           | DUES AND SUBSCRIPTIONS          | WATER UTILITY                  |
|               |                  | 23.00      |                                               |      |        |                              |              |           |                                 |                                |
| <b>164643</b> | <b>2/12/2026</b> |            | <b>100266 MN DEPT OF LABOR &amp; INDUSTRY</b> |      |        |                              |              |           |                                 |                                |
|               | 2/12/2026        | 6,021.48   | BUILDING VALUATION                            |      | 13813  | JAN'26 BLDG<br>PERMIT SRCHG  | 1000.2062.01 |           | BUILDING PERMIT SURCHARGE       | GENERAL FUND BALANCE SHEET     |
|               | 2/12/2026        | 14.00      | BUILDING SET FEE                              |      | 13813  | JAN'26 BLDG<br>PERMIT SRCHG  | 1000.2062.02 |           | BUILDING PERMIT SURCHARGE - SE  | GENERAL FUND BALANCE SHEET     |
|               | 2/12/2026        | 76.00      | ELECTRICAL                                    |      | 13813  | JAN'26 BLDG<br>PERMIT SRCHG  | 1000.2062.03 |           | ELECTRICAL PERMIT SURCHARGE     | GENERAL FUND BALANCE SHEET     |
|               | 2/12/2026        | 204.00     | PLUMBING                                      |      | 13813  | JAN'26 BLDG<br>PERMIT SRCHG  | 1000.2062.04 |           | PLUMBING PERMIT SURCHARGE       | GENERAL FUND BALANCE SHEET     |
|               | 2/12/2026        | 223.00     | HEATING                                       |      | 13813  | JAN'26 BLDG<br>PERMIT SRCHG  | 1000.2062.06 |           | HVAC PERMIT SURCHARGE           | GENERAL FUND BALANCE SHEET     |
|               | 2/12/2026        | 130.77-    | CITY OF ROSEMOUNT                             |      | 13813  | JAN'26 BLDG<br>PERMIT SRCHG  | 1120.4321    |           | OTHER GENERAL GOVERNMENT CHARGE | GENERAL GOVERNMENT             |
|               |                  | 6,407.71   |                                               |      |        |                              |              |           |                                 |                                |
| <b>164644</b> | <b>2/12/2026</b> |            | <b>101168 MN OCC HEALTH - LOCKBOX 135054</b>  |      |        |                              |              |           |                                 |                                |
|               | 2/10/2026        | 383.00     | PRE EMPLOYMENT TESTING                        |      | 13729  | 514243                       | 1180.6315    |           | PRE-EMPLOYMENT SCREENING SERV   | HUMAN RESOURCES                |
|               |                  | 383.00     |                                               |      |        |                              |              |           |                                 |                                |
| <b>164645</b> | <b>2/12/2026</b> |            | <b>100442 MN POLLUTION CONTROL AGY</b>        |      |        |                              |              |           |                                 |                                |
|               | 2/10/2026        | 23.00      | SEWER LICENSE RENEWAL JACOBUS                 |      | 13742  | JACOBUS COLL<br>SYS OPR 2026 | 6200.6451    |           | DUES AND SUBSCRIPTIONS          | SEWER UTILITY                  |
|               |                  | 23.00      |                                               |      |        |                              |              |           |                                 |                                |
| <b>164646</b> | <b>2/12/2026</b> |            | <b>103732 MN VALLEY TESTING LABS</b>          |      |        |                              |              |           |                                 |                                |
|               | 2/2/2026         | 319.50     | BAC-T SAMPLES                                 |      | 13522  | 1342713                      | 6100.6310    |           | PROFESSIONAL SERVICES           | WATER UTILITY                  |
|               | 2/11/2026        | 319.50     | BAC-T TESTING                                 |      | 13807  | 1344308                      | 6100.6310    |           | PROFESSIONAL SERVICES           | WATER UTILITY                  |
|               |                  | 639.00     |                                               |      |        |                              |              |           |                                 |                                |

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| <b>164646</b> | <b>2/12/2026</b> |           | <b>103732 MN VALLEY TESTING LABS</b>    |      |        |                           |            |           | <b>Continued...</b>                 |                                   |
| <b>164647</b> | <b>2/12/2026</b> |           | <b>102865 NOVAK WEATHER CONSULTANTS</b> |      |        |                           |            |           |                                     |                                   |
|               | 2/3/2026         | 249.00    | WEATHER CONSULTANT                      |      | 13540  | 1412                      | 1320.6310  |           | PROFESSIONAL SERVICES               | STREET MAINTENANCE                |
|               |                  | 249.00    |                                         |      |        |                           |            |           |                                     |                                   |
| <b>164648</b> | <b>2/12/2026</b> |           | <b>106458 OMG MIDWEST, INC.</b>         |      |        |                           |            |           |                                     |                                   |
|               | 12/25/2025       | 58,279.46 | PAY APP. NO. 5 - 2025 SIP               |      | 13723  | 2025-02 PAY<br>APPL NO. 5 | 4323.6383  |           | IMPROVEMENT REPAIRS AND MAINTENANCE | 2025-02 - 2025 STREET IMPROVEMENT |
|               |                  | 58,279.46 |                                         |      |        |                           |            |           |                                     |                                   |
| <b>164649</b> | <b>2/12/2026</b> |           | <b>105285 OMNI WINERY &amp; TAPROOM</b> |      |        |                           |            |           |                                     |                                   |
|               | 2/6/2026         | 654.37    | OKTOBER FEST - AX THROWING              |      | 13685  | 2026                      | 1510.6226  | 00040599  | OTHER OPERATING SUPPLIES            | PARK & RECREATION                 |
|               |                  | 654.37    |                                         |      |        |                           |            |           |                                     |                                   |
| <b>164650</b> | <b>2/12/2026</b> |           | <b>101188 OPENGOV INC</b>               |      |        |                           |            |           |                                     |                                   |
|               | 1/29/2026        | 999.00    | OPENGOV ASSET MGMT CERT HANSON          |      | 13503  | INV25002                  | 2325.6453  |           | TRAINING COSTS                      | GIS                               |
|               |                  | 999.00    |                                         |      |        |                           |            |           |                                     |                                   |
| <b>164651</b> | <b>2/12/2026</b> |           | <b>102006 PELLICCI ACE ROSEMOUNT</b>    |      |        |                           |            |           |                                     |                                   |
|               | 2/4/2026         | 50.44     | PAINT                                   |      | 13594  | 14989/R                   | 1520.6226  |           | OTHER OPERATING SUPPLIES            | PARKS MAINTENANCE                 |
|               | 2/4/2026         | 12.98     | SMALL TOOLS                             |      | 13601  | 14995/R                   | 1520.6241  |           | SMALL TOOLS                         | PARKS MAINTENANCE                 |
|               | 2/4/2026         | 118.32    | SAW BLADES                              |      | 13604  | 15002/R                   | 1520.6241  |           | SMALL TOOLS                         | PARKS MAINTENANCE                 |
|               | 2/4/2026         | 69.42     | BOX BUILD SUPPLIES                      |      | 13605  | 15003/R                   | 1520.6226  |           | OTHER OPERATING SUPPLIES            | PARKS MAINTENANCE                 |
|               | 2/4/2026         | 19.98     | LANDSCAPE MIX                           |      | 13606  | 15001/R                   | 1520.6235  |           | LANDSCAPING SUPPLIES                | PARKS MAINTENANCE                 |
|               | 2/4/2026         | 59.98     | HINGES FOR BOX BUILD                    |      | 13614  | 15008/R                   | 1520.6226  |           | OTHER OPERATING SUPPLIES            | PARKS MAINTENANCE                 |
|               | 2/4/2026         | 62.91     | KEYS FOR SQUAD CARS                     |      | 13648  | 15015/R                   | 1210.6220  |           | OPERATING SUPPLIES                  | POLICE                            |
|               | 2/12/2026        | 41.95     | SHOP SUPPLIES                           |      | 13827  | 15036/R                   | 1520.6226  |           | OTHER OPERATING SUPPLIES            | PARKS MAINTENANCE                 |
|               | 2/12/2026        | 8.97      | BATTERY FLUID                           |      | 13831  | 15043/R                   | 1330.6224  |           | SHOP SUPPLIES                       | FLEET MAINTENANCE                 |
|               |                  | 444.95    |                                         |      |        |                           |            |           |                                     |                                   |
| <b>164652</b> | <b>2/12/2026</b> |           | <b>102030 POPP, STACEY</b>              |      |        |                           |            |           |                                     |                                   |
|               | 2/4/2026         | 384.00    | JAN'26 YOGA                             |      | 13584  | 01/2026 YOGA<br>POPP      | 1510.6310  |           | PROFESSIONAL SERVICES               | PARK & RECREATION                 |
|               |                  | 384.00    |                                         |      |        |                           |            |           |                                     |                                   |
| <b>164653</b> | <b>2/12/2026</b> |           | <b>100196 RDO EQUIPMENT CO</b>          |      |        |                           |            |           |                                     |                                   |
|               | 2/4/2026         | 211.12    | MIRROR PARTS                            |      | 13618  | P8170801                  | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES           | FLEET MAINTENANCE                 |
|               | 2/11/2026        | 639.21    | MIRROR PARTS                            |      | 13760  | P8178401                  | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES           | FLEET MAINTENANCE                 |
|               | 2/11/2026        | 211.12-   | PARTS REFUND                            |      | 13761  | P8178501                  | 1330.6231  |           | EQUIPMENT REPAIR SUPPLIES           | FLEET MAINTENANCE                 |
|               |                  | 639.21    |                                         |      |        |                           |            |           |                                     |                                   |

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| <b>164653</b> | <b>2/12/2026</b> |           | <b>100196 RDO EQUIPMENT CO</b>              |      |        |                |            |           | <b>Continued...</b>           |                      |
| <b>164654</b> | <b>2/12/2026</b> |           | <b>103765 RENT N SAVE PORTABLE SERVICES</b> |      |        |                |            |           |                               |                      |
|               | 2/10/2026        | 433.00    | JAN'26 PORTABLE REST ROOMS                  |      | 13743  | 86588          | 1510.6396  |           | OTHER RENTALS                 | PARK & RECREATION    |
|               |                  | 433.00    |                                             |      |        |                |            |           |                               |                      |
| <b>164655</b> | <b>2/12/2026</b> |           | <b>106348 ROCK HARD LANDSCAPE SUPPLY</b>    |      |        |                |            |           |                               |                      |
|               | 2/11/2026        | 153.00    | WHEEL BARROW PARTS                          |      | 13794  | 3297901        | 1520.6241  |           | SMALL TOOLS                   | PARKS MAINTENANCE    |
|               |                  | 153.00    |                                             |      |        |                |            |           |                               |                      |
| <b>164656</b> | <b>2/12/2026</b> |           | <b>101406 RYAN &amp; GORDYS GLASS INC</b>   |      |        |                |            |           |                               |                      |
|               | 2/4/2026         | 325.00    | WINDSHIELD LABOR                            |      | 13608  | 1-26959        | 1330.6384  |           | MACHINERY & EQUIPMENT REPAIRS | FLEET MAINTENANCE    |
|               | 2/4/2026         | 782.71    | WINDSHIELD                                  |      | 13608  | 1-26959        | 1330.6331  |           | TRAVEL COSTS                  | FLEET MAINTENANCE    |
|               |                  | 1,107.71  |                                             |      |        |                |            |           |                               |                      |
| <b>164657</b> | <b>2/12/2026</b> |           | <b>103777 SAM'S CLUB</b>                    |      |        |                |            |           |                               |                      |
|               | 2/12/2026        | 119.84    | SOAP                                        |      | 13832  | 10393557143    | 1340.6221  |           | CLEANING SUPPLIES             | GOVERNMENT BUILDINGS |
|               |                  | 119.84    |                                             |      |        |                |            |           |                               |                      |
| <b>164658</b> | <b>2/12/2026</b> |           | <b>103782 SHERWIN WILLIAMS - AV</b>         |      |        |                |            |           |                               |                      |
|               | 12/25/2025       | 5.97-     | PAINT CREDIT                                |      | 13027  | 6935-9 CREDIT  | 1520.6226  |           | OTHER OPERATING SUPPLIES      | PARKS MAINTENANCE    |
|               |                  |           |                                             |      |        | MEMO           |            |           |                               |                      |
|               | 2/5/2026         | 265.84    | PAINT FOR INTERVIEW ROOM                    |      | 13684  | 43246139430226 | 1210.6233  |           | BUILDING REPAIRS SUPPLIES     | POLICE               |
|               |                  | 259.87    |                                             |      |        |                |            |           |                               |                      |
| <b>164659</b> | <b>2/12/2026</b> |           | <b>100194 SHI INTERNATIONAL CORP</b>        |      |        |                |            |           |                               |                      |
|               | 2/9/2026         | 135.00    | HP TONER                                    |      | 13708  | B20759749      | 1220.6350  |           | PRINTING COSTS                | FIRE                 |
|               | 2/10/2026        | 325.12    | PRINTER P&R                                 |      | 13741  | B20776935      | 1510.6570  |           | OFFICE EQUIP, FURNISHINGS, IT | PARK & RECREATION    |
|               |                  | 460.12    |                                             |      |        |                |            |           |                               |                      |
| <b>164660</b> | <b>2/12/2026</b> |           | <b>101891 SOUTH METRO SWAT</b>              |      |        |                |            |           |                               |                      |
|               | 2/9/2026         | 19,030.00 | SOUTH METRO SWAT DUES                       |      | 13691  | 26 SOUTH METRO | 1210.6451  |           | DUES AND SUBSCRIPTIONS        | POLICE               |
|               |                  |           |                                             |      |        | SWAT DUES      |            |           |                               |                      |
|               |                  | 19,030.00 |                                             |      |        |                |            |           |                               |                      |
| <b>164661</b> | <b>2/12/2026</b> |           | <b>102259 STERICYCLE INC</b>                |      |        |                |            |           |                               |                      |
|               | 2/4/2026         | 171.51    | SHRED-IT SERVICES                           |      | 13649  | 8013330483     | 1210.6310  |           | PROFESSIONAL SERVICES         | POLICE               |
|               |                  | 171.51    |                                             |      |        |                |            |           |                               |                      |
| <b>164662</b> | <b>2/12/2026</b> |           | <b>103795 STREICHER'S</b>                   |      |        |                |            |           |                               |                      |
|               | 1/30/2026        | 168.99-   |                                             |      | 13505  | CM304779       | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |

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| <b>164662</b> | <b>2/12/2026</b> |          | <b>103795 STREICHER'S</b>                   |      |        |             |            |           | <b>Continued...</b>           |                      |
|               | 1/30/2026        | 168.99-  | CREDIT MEMO - FLASHLIGHT                    |      | 13506  | CM304778    | 1210.6144  |           | EMPLOYEE ALLOWANCES           | POLICE               |
|               | 2/2/2026         | 384.09   | 40MM EQUIPMENT                              |      | 13530  | I1807829    | 1210.6242  |           | MINOR EQUIPMENT               | POLICE               |
|               |                  | 46.11    |                                             |      |        |             |            |           |                               |                      |
| <b>164663</b> | <b>2/12/2026</b> |          | <b>103805 TOTAL SOURCE INC</b>              |      |        |             |            |           |                               |                      |
|               | 2/6/2026         | 901.08   | PW #10 ENVELOPES QTY. 12,500                |      | 13689  | 22403       | 6100.6210  |           | OFFICE SUPPLIES               | WATER UTILITY        |
|               |                  | 901.08   |                                             |      |        |             |            |           |                               |                      |
| <b>164664</b> | <b>2/12/2026</b> |          | <b>103817 UNLIMITED SUPPLIES INC</b>        |      |        |             |            |           |                               |                      |
|               | 1/28/2026        | 96.95-   | DECK SCREW CREDIT                           |      | 13467  | 507379CM    | 1520.6224  |           | SHOP SUPPLIES                 | PARKS MAINTENANCE    |
|               | 2/4/2026         | 49.02    | HARDWARE                                    |      | 13607  | 510326      | 1520.6226  |           | OTHER OPERATING SUPPLIES      | PARKS MAINTENANCE    |
|               | 2/11/2026        | 202.39   | FLEET SHOP NUTS AND BOLTS                   |      | 13793  | 511799      | 1330.6224  |           | SHOP SUPPLIES                 | FLEET MAINTENANCE    |
|               |                  | 154.46   |                                             |      |        |             |            |           |                               |                      |
| <b>164665</b> | <b>2/12/2026</b> |          | <b>100628 US BANK EQUIPMENT FINANCE</b>     |      |        |             |            |           |                               |                      |
|               | 2/10/2026        | 358.00   | COPIER CONTRACTS                            |      | 13727  | 574510616   | 1120.6392  |           | OFFICE EQUIPMENT RENTALS      | GENERAL GOVERNMENT   |
|               |                  | 358.00   |                                             |      |        |             |            |           |                               |                      |
| <b>164666</b> | <b>2/12/2026</b> |          | <b>103824 VERIZON WIRELESS</b>              |      |        |             |            |           |                               |                      |
|               | 2/4/2026         | 40.01    | CITY CELL SERVICE 01/26                     |      | 13647  | 6134277832  | 1240.6321  |           | TELEPHONE                     | BUILDING INSPECTIONS |
|               | 2/4/2026         | 120.03   | CITY CELL SERVICE 01/26                     |      | 13647  | 6134277832  | 1510.6321  |           | TELEPHONE                     | PARK & RECREATION    |
|               | 2/4/2026         | 80.02    | CITY CELL SERVICE 01/26                     |      | 13647  | 6134277832  | 1520.6321  |           | TELEPHONE                     | PARKS MAINTENANCE    |
|               | 2/4/2026         | 13.34    | CITY CELL SERVICE 01/26                     |      | 13647  | 6134277832  | 6100.6321  |           | TELEPHONE                     | WATER UTILITY        |
|               | 2/4/2026         | 13.34    | CITY CELL SERVICE 01/26                     |      | 13647  | 6134277832  | 6200.6321  |           | TELEPHONE                     | SEWER UTILITY        |
|               | 2/4/2026         | 13.33    | CITY CELL SERVICE 01/26                     |      | 13647  | 6134277832  | 6300.6321  |           | TELEPHONE                     | STORM WATER UTILITY  |
|               | 2/4/2026         | 16.32    | BACKUP SCADA DIALER                         |      | 13663  | 6134277833  | 6100.6321  |           | TELEPHONE                     | WATER UTILITY        |
|               | 2/4/2026         | 16.32    | BACKUP SCADA DIALER                         |      | 13663  | 6134277833  | 6200.6321  |           | TELEPHONE                     | SEWER UTILITY        |
|               | 2/4/2026         | 16.32    | BACKUP SCADA DIALER                         |      | 13663  | 6134277833  | 6300.6321  |           | TELEPHONE                     | STORM WATER UTILITY  |
|               |                  | 329.03   |                                             |      |        |             |            |           |                               |                      |
| <b>164667</b> | <b>2/12/2026</b> |          | <b>102490 WARSAW SOLAR, LLC</b>             |      |        |             |            |           |                               |                      |
|               | 12/25/2025       | 2,518.21 | SOLAR DECEMBER 2025                         |      | 13514  | 2601-6994F  | 1340.6371  |           | ELECTRIC                      | GOVERNMENT BUILDINGS |
|               | 12/25/2025       | 228.96   | SOLAR DECEMBER 2025                         |      | 13514  | 2601-6994F  | 6100.6371  | W107      | ELECTRIC                      | WATER UTILITY        |
|               | 12/25/2025       | 258.49   | SOLAR DECEMBER 2025                         |      | 13514  | 2601-6994F  | 6100.6371  | W110      | ELECTRIC                      | WATER UTILITY        |
|               | 12/25/2025       | 1,177.86 | SOLAR DECEMBER 2025                         |      | 13514  | 2601-6994F  | 6100.6371  | W112      | ELECTRIC                      | WATER UTILITY        |
|               | 12/25/2025       | 3,833.43 | SOLAR DECEMBER 2025                         |      | 13514  | 2601-6994F  | 6500.6371  |           | ELECTRIC                      | ICE ARENA            |
|               |                  | 8,016.95 |                                             |      |        |             |            |           |                               |                      |
| <b>164668</b> | <b>2/12/2026</b> |          | <b>103375 WRIGHT-HENNEPIN COOP ELECTRIC</b> |      |        |             |            |           |                               |                      |
|               | 2/5/2026         | 27.95    | FEB'26 FIRE PANEL MONITORING                |      | 13670  | 35032774333 | 1510.6384  | 00016100  | MACHINERY & EQUIPMENT REPAIRS | PARK & RECREATION    |

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|---------------|------------------|-----------|---------------------------------------------|------|--------|-----------------|------------|-----------|-----------------------|--------------------------------|
| <b>164668</b> | <b>2/12/2026</b> |           | <b>103375 WRIGHT-HENNEPIN COOP ELECTRIC</b> |      |        |                 |            |           | <b>Continued...</b>   |                                |
|               |                  | 27.95     |                                             |      |        |                 |            |           |                       |                                |
| <b>164670</b> | <b>2/12/2026</b> |           | <b>103832 WSB AND ASSOCIATES INC</b>        |      |        |                 |            |           |                       |                                |
|               | 12/25/2025       | 534.75    | CORMORANT POND MAINTENANCE                  |      | 13591  | R-031465-000-6  | 6300.6313  |           | ENGINEERING SERVICES  | STORM WATER UTILITY            |
|               | 12/25/2025       | 1,357.00  | ASPEN FIELDS                                |      | 13592  | R-030704-000-6  | 4683.6313  |           | ENGINEERING SERVICES  | 2025-12 - ASPEN FIELDS         |
|               | 12/25/2025       | 285.00    | TALAMORE 4TH ADDITION                       |      | 13626  | R-023997-000-25 | 4659.6313  |           | ENGINEERING SERVICES  | 2023-21 - TALAMORE 4TH         |
|               | 12/25/2025       | 285.00    | FIRST STATE BANK OF ROSEMOUNT               |      | 13627  | R-024934-000-14 | 4666.6313  |           | ENGINEERING SERVICES  | 2024-12 - PRESTWICK PLACE 26TH |
|               | 12/25/2025       | 190.00    | AMBER FIELDS 3RD ADDITION                   |      | 13628  | R-020403-000-36 | 4639.6313  |           | ENGINEERING SERVICES  | 2022-16 - AMBER FIELDS 3RD (OU |
|               | 12/25/2025       | 686.00    | TALAMORE 3RD ADDITION                       |      | 13629  | R-019324-000-40 | 4652.6313  |           | ENGINEERING SERVICES  | 2023-09 - TALAMORE 3RD         |
|               | 12/25/2025       | 190.00    | AMBER FIELDS 4TH ADDITION                   |      | 13631  | R-020570-000-40 | 4640.6313  |           | ENGINEERING SERVICES  | 2022-17 - AMBER FIELDS 4TH     |
|               | 12/25/2025       | 190.00    | AMBER FIELDS 9TH ADDITION                   |      | 13631  | R-020570-000-40 | 4653.6313  |           | ENGINEERING SERVICES  | 2023-10 - AMBER FIELDS 9TH     |
|               | 12/25/2025       | 403.00    | ROSEWOOD COMMONS 3RD ADDITION               |      | 13632  | R-025369-000-7  | 4669.6313  |           | ENGINEERING SERVICES  | 2024-17 - ROSEWOOD COMMONS 3RD |
|               | 12/25/2025       | 190.00    | AMBER FIELDS 5TH ADDITION                   |      | 13633  | R-020605-000-40 | 4641.6313  |           | ENGINEERING SERVICES  | 2022-18 - AMBER FIELDS 5TH     |
|               | 12/25/2025       | 190.00    | AMBER FIELDS 10TH ADDITION                  |      | 13633  | R-020605-000-40 | 4654.6313  |           | ENGINEERING SERVICES  | 2023-11 - AMBER FIELDS 10TH    |
|               | 12/25/2025       | 190.00    | AMBER FIELDS 11TH ADDITION                  |      | 13634  | R-023763-000-21 | 4656.6313  |           | ENGINEERING SERVICES  | 2023-17 - AMBER FIELDS 11TH    |
|               | 12/25/2025       | 237.50    | AMBER FIELDS 2ND ADDITION                   |      | 13635  | R-020079-000-41 | 4635.6313  |           | ENGINEERING SERVICES  | 2022-09 - AMBER FIELDS 2ND (OU |
|               | 12/25/2025       | 125.50    | SONNY'S CARWASH                             |      | 13636  | R-028948-000-8  | 1310.6313  |           | ENGINEERING SERVICES  | ENGINEERING                    |
|               | 12/25/2025       | 992.00    | AMBER FIELDS 21ST ADDITION                  |      | 13637  | R-026444-000-14 | 4680.6313  |           | ENGINEERING SERVICES  | 2024-27 - AMBER FIELDS 21ST AD |
|               | 12/25/2025       | 314.00    | GIGAPOWER FIBER PROJECT                     |      | 13638  | R-030563-000-8  | 1310.6313  |           | ENGINEERING SERVICES  | ENGINEERING                    |
|               | 12/25/2025       | 252.00    | METRONET FIBER PROJECT                      |      | 13639  | R-026911-000-12 | 1310.6313  |           | ENGINEERING SERVICES  | ENGINEERING                    |
|               | 12/25/2025       | 62.00     | MY CREDIT UNION                             |      | 13640  | R-025816-000-15 | 1310.6313  |           | ENGINEERING SERVICES  | ENGINEERING                    |
|               | 12/25/2025       | 1,055.50  | 2024/25 MS4 & MONITORING                    |      | 13641  | R-025921-000-20 | 6300.6313  |           | ENGINEERING SERVICES  | STORM WATER UTILITY            |
|               | 12/25/2025       | 250.50    | WSB WCA SERVICES                            |      | 13678  | R-026768-000-7  | 1190.6313  |           | ENGINEERING SERVICES  | PLANNING & ZONING              |
|               | 12/25/2025       | 251.00    | WSB STORMWATER PLAN REVIEW                  |      | 13679  | R-026820-000-11 | 1190.6313  |           | ENGINEERING SERVICES  | PLANNING & ZONING              |
|               | 12/25/2025       | 4,800.00  | WSB CODE ENFORCEMENT SERVICES               |      | 13680  | R-028260-000-8  | 1190.6310  |           | PROFESSIONAL SERVICES | PLANNING & ZONING              |
|               | 12/25/2025       | 13,300.25 | 2025 ASST. CITY ENGINEER SERV.              |      | 13687  | R-027450-000-12 | 1310.6313  |           | ENGINEERING SERVICES  | ENGINEERING                    |
|               | 12/25/2025       | 62.00     | PROJECT BIGFOOT                             |      | 13688  | R-023927-000-26 | 4643.6313  |           | ENGINEERING SERVICES  | 2022-21 - PROJECT BIGFOOT      |
|               |                  | 26,393.00 |                                             |      |        |                 |            |           |                       |                                |
| <b>164671</b> | <b>2/12/2026</b> |           | <b>103833 XCEL ENERGY</b>                   |      |        |                 |            |           |                       |                                |
|               | 2/2/2026         | 11.31     | WELCOME SIGN - SOUTH                        |      | 13526  | 962369127       | 6400.6371  |           | ELECTRIC              | STREET LIGHT UTILITY           |
|               | 2/2/2026         | 1,223.89  | RSMT SC ACTIVITY CENTER                     |      | 13527  | 962348780       | 1510.6371  | 00016100  | ELECTRIC              | PARK & RECREATION              |
|               | 2/4/2026         | 6,922.57  | POLICE & PW BLDG                            |      | 13652  | 962376545       | 1340.6371  |           | ELECTRIC              | GOVERNMENT BUILDINGS           |
|               | 2/4/2026         | 2,706.80  | WELL #15                                    |      | 13655  | 962519017       | 6100.6371  | W115      | ELECTRIC              | WATER UTILITY                  |
|               | 2/4/2026         | 98.18     | PICKLE BALL COURTS                          |      | 13656  | 962407968       | 1520.6371  |           | ELECTRIC              | PARKS MAINTENANCE              |
|               | 2/4/2026         | 60.06     | AKRON AVE PED UNDERPASS                     |      | 13657  | 962394794       | 6400.6371  |           | ELECTRIC              | STREET LIGHT UTILITY           |
|               | 2/4/2026         | 97.86     | ERICKSON PARK TENNIS COURTS                 |      | 13658  | 962347136       | 1520.6371  |           | ELECTRIC              | PARKS MAINTENANCE              |
|               | 2/4/2026         | 296.14    | PRV STATION                                 |      | 13659  | 962780938       | 6100.6371  | WH101     | ELECTRIC              | WATER UTILITY                  |
|               | 2/4/2026         | 9.10      | FLASHING PEDESTRIAN LIGHT                   |      | 13660  | 962360168       | 6400.6371  |           | ELECTRIC              | STREET LIGHT UTILITY           |
|               | 2/4/2026         | 256.68    | UMORE LIGHTS & IRRIGATION                   |      | 13661  | 962261164       | 1520.6371  |           | ELECTRIC              | PARKS MAINTENANCE              |

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| <b>164671</b>   | <b>2/12/2026</b> |           | <b>103833 XCEL ENERGY</b>                     |      |        |              |              |           | <b>Continued...</b>            |                                |
|                 | 2/4/2026         | 572.82    | FH REC COMPLEX IRRIGATION                     |      | 13662  | 962325575    | 1520.6371    |           | ELECTRIC                       | PARKS MAINTENANCE              |
|                 | 2/10/2026        | 68,166.44 | STREETLIGHT INSTALL - RAB 2026                |      | 13721  | 962054059    | 4320.6530    |           | IMPROVEMENTS OTHER THAN BUILDI | 2024-20 - CONNEMARA & AKRON RO |
|                 |                  | 80,421.85 |                                               |      |        |              |              |           |                                |                                |
| <b>164672</b>   | <b>2/12/2026</b> |           | <b>103836 ZARNOTH BRUSH WORKS INC</b>         |      |        |              |              |           |                                |                                |
|                 | 2/12/2026        | 629.35    | SWEEPER BRUSHES                               |      | 13829  | 0205055-IN   | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE              |
|                 |                  | 629.35    |                                               |      |        |              |              |           |                                |                                |
| <b>164673</b>   | <b>2/12/2026</b> |           | <b>103839 ZIEGLER INC</b>                     |      |        |              |              |           |                                |                                |
|                 | 2/4/2026         | 91.64     | CUTTING EDGE                                  |      | 13595  | IN002268491  | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE              |
|                 | 2/4/2026         | 183.28    | CUTTING EDGE                                  |      | 13596  | IN002268493  | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE              |
|                 | 2/4/2026         | 916.42    | CUTTING EDGE                                  |      | 13597  | IN002268494  | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE              |
|                 | 2/4/2026         | 775.44    | CUTTING EDGE                                  |      | 13598  | IN002268492  | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE              |
|                 | 2/4/2026         | 775.44    | CUTTING EDGE                                  |      | 13599  | IN002268490  | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE              |
|                 | 2/4/2026         | 641.49    | CUTTING EDGES                                 |      | 13617  | IN002276601  | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE              |
|                 | 2/12/2026        | 884.97-   | CUTTING EDGE REFUND                           |      | 13818  | CM000306522  | 1330.6231    |           | EQUIPMENT REPAIR SUPPLIES      | FLEET MAINTENANCE              |
|                 |                  | 2,498.74  |                                               |      |        |              |              |           |                                |                                |
| <b>26012901</b> | <b>1/29/2026</b> |           | <b>100447 MN STATE RETIREMENT SYSTEM</b>      |      |        |              |              |           |                                |                                |
|                 | 1/22/2026        | 18,592.78 |                                               |      | 13188  | 012226836024 | 7020.2134.02 |           | DEFERRED COMPENSATION - MSRS   | PAYROLL FUND                   |
|                 |                  | 18,592.78 |                                               |      |        |              |              |           |                                |                                |
| <b>26013001</b> | <b>1/30/2026</b> |           | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |              |              |           |                                |                                |
|                 | 12/25/2025       | 48.20     | COMMUNITY CENTER                              |      | 13046  | 5768795607   | 1510.6373    | 00015100  | GAS                            | PARK & RECREATION              |
|                 | 12/25/2025       | 88.99     | COMMUNITY CENTER                              |      | 13046  | 5768795607   | 1510.6373    | 00017100  | GAS                            | PARK & RECREATION              |
|                 | 12/25/2025       | 48.20     | COMMUNITY CENTER                              |      | 13046  | 5768795607   | 6500.6373    |           | GAS                            | ICE ARENA                      |
|                 |                  | 185.39    |                                               |      |        |              |              |           |                                |                                |
| <b>26020201</b> | <b>2/2/2026</b>  |           | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |              |           |                                |                                |
|                 | 12/25/2025       | 5.48      | SIREN #10 BACARDI AVE                         |      | 13196  | 200001519073 | 1320.6371    |           | ELECTRIC                       | STREET MAINTENANCE             |
|                 |                  |           |                                               |      |        | 01/26        |              |           |                                |                                |
|                 |                  | 5.48      |                                               |      |        |              |              |           |                                |                                |
| <b>26020202</b> | <b>2/2/2026</b>  |           | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |              |           |                                |                                |
|                 | 12/25/2025       | 19.70     | METERED TUNNEL LIGHTS                         |      | 13165  | 200003564457 | 6400.6371    |           | ELECTRIC                       | STREET LIGHT UTILITY           |
|                 |                  |           |                                               |      |        | 01/26        |              |           |                                |                                |
|                 |                  | 19.70     |                                               |      |        |              |              |           |                                |                                |
| <b>26020203</b> | <b>2/2/2026</b>  |           | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |              |           |                                |                                |
|                 | 12/25/2025       | 20.88     | IRRIGATION PUMP/SP CONTROL BLD                |      | 13166  | 200002007870 | 1520.6371    |           | ELECTRIC                       | PARKS MAINTENANCE              |

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| <b>26020203</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           | <b>Continued...</b> |                     |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                     |
|                 |                 | 20.88  |                                               |      |        |              |            |           |                     |                     |
| <b>26020204</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                     |
|                 | 12/25/2025      | 22.94  | CONNEMARA PARK SHELTER/LIGHTS                 |      | 13156  | 200002004786 | 1520.6371  |           | ELECTRIC            | PARKS MAINTENANCE   |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                     |
|                 |                 | 22.94  |                                               |      |        |              |            |           |                     |                     |
| <b>26020205</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                     |
|                 | 12/25/2025      | 58.05  | STORM DRAIN LIFT ST'N #6                      |      | 13198  | 200004097754 | 6300.6371  | SWLS306   | ELECTRIC            | STORM WATER UTILITY |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                     |
|                 |                 | 58.05  |                                               |      |        |              |            |           |                     |                     |
| <b>26020206</b> | <b>2/2/2026</b> |        | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |              |            |           |                     |                     |
|                 | 12/25/2025      | 68.75  | WELL #8                                       |      | 13075  | 5769648027   | 6100.6373  | W108      | GAS                 | WATER UTILITY       |
|                 |                 | 68.75  |                                               |      |        |              |            |           |                     |                     |
| <b>26020207</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                     |
|                 | 12/25/2025      | 80.91  | LIFT STATION #12                              |      | 13161  | 200010057891 | 6200.6371  | SSLS212   | ELECTRIC            | SEWER UTILITY       |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                     |
|                 |                 | 80.91  |                                               |      |        |              |            |           |                     |                     |
| <b>26020208</b> | <b>2/2/2026</b> |        | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |              |            |           |                     |                     |
|                 | 12/25/2025      | 90.25  | WELL #9                                       |      | 13044  | 5769389515   | 6100.6373  | W109      | GAS                 | WATER UTILITY       |
|                 |                 | 90.25  |                                               |      |        |              |            |           |                     |                     |
| <b>26020209</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                     |
|                 | 12/25/2025      | 103.63 | STORM DRAIN LIFT ST'N #3                      |      | 13197  | 200002868701 | 6300.6371  | SWLS303   | ELECTRIC            | STORM WATER UTILITY |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                     |
|                 |                 | 103.63 |                                               |      |        |              |            |           |                     |                     |
| <b>26020210</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                     |
|                 | 12/25/2025      | 102.00 | STORM DRAIN LIFT ST'N #4                      |      | 13164  | 200003329984 | 6200.6371  | SWLS304   | ELECTRIC            | SEWER UTILITY       |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                     |
|                 | 12/25/2025      | 25.50  | LIFT STATION #6                               |      | 13164  | 200003329984 | 6300.6371  | SSLS206   | ELECTRIC            | STORM WATER UTILITY |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                     |
|                 |                 | 127.50 |                                               |      |        |              |            |           |                     |                     |
| <b>26020211</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                     |
|                 | 12/25/2025      | 128.86 | STORM DRAIN LIFT ST'N #8                      |      | 13163  | 200010038900 | 6300.6371  | SWLS308   | ELECTRIC            | STORM WATER UTILITY |

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|-----------------|-----------------|--------|-----------------------------------------------|------|--------|--------------|------------|-----------|---------------------|-------------------|
| <b>26020211</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           | <b>Continued...</b> |                   |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                   |
|                 |                 | 128.86 |                                               |      |        |              |            |           |                     |                   |
| <b>26020212</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                   |
|                 | 12/25/2025      | 181.06 | LIFT STATION #9                               |      | 13159  | 200003949690 | 6200.6371  | SSLS209   | ELECTRIC            | SEWER UTILITY     |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                   |
|                 |                 | 181.06 |                                               |      |        |              |            |           |                     |                   |
| <b>26020213</b> | <b>2/2/2026</b> |        | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |              |            |           |                     |                   |
|                 | 12/25/2025      | 193.27 | CENTRAL PARK BLDG                             |      | 13047  | 5770139080   | 1520.6373  |           | GAS                 | PARKS MAINTENANCE |
|                 |                 | 193.27 |                                               |      |        |              |            |           |                     |                   |
| <b>26020214</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                   |
|                 | 12/25/2025      | 195.16 | JAYCEE PARK TRAIL LIGHTS                      |      | 13209  | 200002112506 | 1520.6371  |           | ELECTRIC            | PARKS MAINTENANCE |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                   |
|                 |                 | 195.16 |                                               |      |        |              |            |           |                     |                   |
| <b>26020215</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                   |
|                 | 12/25/2025      | 214.40 | LIFT STATION #4                               |      | 13157  | 200001834654 | 6200.6371  | SSLS204   | ELECTRIC            | SEWER UTILITY     |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                   |
|                 |                 | 214.40 |                                               |      |        |              |            |           |                     |                   |
| <b>26020216</b> | <b>2/2/2026</b> |        | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |              |            |           |                     |                   |
|                 | 12/25/2025      | 235.97 | JAYCEE PARK SHELTER                           |      | 13008  | 5769874198   | 1520.6373  |           | GAS                 | PARKS MAINTENANCE |
|                 |                 | 235.97 |                                               |      |        |              |            |           |                     |                   |
| <b>26020217</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                   |
|                 | 12/25/2025      | 248.61 | WATER TOWER #2                                |      | 13155  | 200002009496 | 6100.6371  | WT102     | ELECTRIC            | WATER UTILITY     |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                   |
|                 |                 | 248.61 |                                               |      |        |              |            |           |                     |                   |
| <b>26020218</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                   |
|                 | 12/25/2025      | 262.73 | LIFT STATION #3                               |      | 13219  | 200002080539 | 6200.6371  | SSLS203   | ELECTRIC            | SEWER UTILITY     |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                   |
|                 |                 | 262.73 |                                               |      |        |              |            |           |                     |                   |
| <b>26020219</b> | <b>2/2/2026</b> |        | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |              |            |           |                     |                   |
|                 | 12/25/2025      | 383.62 | WELL #8                                       |      | 13158  | 200002009231 | 6100.6371  | W108      | ELECTRIC            | WATER UTILITY     |
|                 |                 |        |                                               |      |        | 01/26        |            |           |                     |                   |
|                 |                 | 383.62 |                                               |      |        |              |            |           |                     |                   |

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|-----------------|-----------------|-----------------|-----------------------------------------------|------|--------|------------------------|--------------|-----------|--------------------------------|----------------------|
| <b>26020219</b> | <b>2/2/2026</b> |                 | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |                        |              |           | <b>Continued...</b>            |                      |
| <b>26020220</b> | <b>2/2/2026</b> |                 | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |                        |              |           |                                |                      |
|                 | 12/25/2025      | 430.89          | JAYCEE PARK SHELTER/LIGHTS                    |      | 13154  | 200002079739<br>01/26  | 1520.6371    |           | ELECTRIC                       | PARKS MAINTENANCE    |
|                 |                 | <u>430.89</u>   |                                               |      |        |                        |              |           |                                |                      |
| <b>26020221</b> | <b>2/2/2026</b> |                 | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |                        |              |           |                                |                      |
|                 | 12/25/2025      | 436.82          | LIFT STATION #5                               |      | 13162  | 200010054799<br>01/26  | 6200.6371    | SSLS205   | ELECTRIC                       | SEWER UTILITY        |
|                 |                 | <u>436.82</u>   |                                               |      |        |                        |              |           |                                |                      |
| <b>26020222</b> | <b>2/2/2026</b> |                 | <b>102993 FP MAILING SOLUTIONS</b>            |      |        |                        |              |           |                                |                      |
|                 | 2/4/2026        | 500.00          | POSTAGE REFILL 1/30/26                        |      | 13588  | 01/30/26<br>POSTAGE-CH | 1120.6323    |           | POSTAGE                        | GENERAL GOVERNMENT   |
|                 |                 | <u>500.00</u>   |                                               |      |        |                        |              |           |                                |                      |
| <b>26020223</b> | <b>2/2/2026</b> |                 | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |                        |              |           |                                |                      |
|                 | 12/25/2025      | 733.29          | PW BLDGS 1ST METER                            |      | 13007  | 5770003107             | 1340.6373    |           | GAS                            | GOVERNMENT BUILDINGS |
|                 |                 | <u>733.29</u>   |                                               |      |        |                        |              |           |                                |                      |
| <b>26020224</b> | <b>2/2/2026</b> |                 | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |                        |              |           |                                |                      |
|                 | 12/25/2025      | 852.25          | RSMT SC ACTIVITY CENTER                       |      | 13045  | 5769626072             | 1510.6373    | 00016100  | GAS                            | PARK & RECREATION    |
|                 |                 | <u>852.25</u>   |                                               |      |        |                        |              |           |                                |                      |
| <b>26020225</b> | <b>2/2/2026</b> |                 | <b>107178 SYMETRA LIFE INSURANCE COMPANY</b>  |      |        |                        |              |           |                                |                      |
|                 | 1/8/2026        | 619.79          |                                               |      | 12872  | 0108268423618          | 7020.2133.08 |           | ADDITIONAL DISABILITY INSURANC | PAYROLL FUND         |
|                 | 1/22/2026       | .18             | 01/26 ROUNDING                                |      | 13182  | 0122268360219          | 1120.6143    |           | LIFE INSURANCE                 | GENERAL GOVERNMENT   |
|                 | 1/22/2026       | 619.79          |                                               |      | 13182  | 0122268360219          | 7020.2133.08 |           | ADDITIONAL DISABILITY INSURANC | PAYROLL FUND         |
|                 |                 | <u>1,239.76</u> |                                               |      |        |                        |              |           |                                |                      |
| <b>26020226</b> | <b>2/2/2026</b> |                 | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |                        |              |           |                                |                      |
|                 | 12/25/2025      | 1,476.27        | FIRE STATION 1                                |      | 13043  | 5769279991             | 1340.6373    |           | GAS                            | GOVERNMENT BUILDINGS |
|                 |                 | <u>1,476.27</u> |                                               |      |        |                        |              |           |                                |                      |
| <b>26020227</b> | <b>2/2/2026</b> |                 | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |                        |              |           |                                |                      |
|                 | 12/25/2025      | 2,452.06        | PW BLDG 2ND METER                             |      | 12996  | 5770490143             | 1340.6373    |           | GAS                            | GOVERNMENT BUILDINGS |
|                 |                 | <u>2,452.06</u> |                                               |      |        |                        |              |           |                                |                      |
| <b>26020228</b> | <b>2/2/2026</b> |                 | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |                        |              |           |                                |                      |
|                 | 12/25/2025      | 3,346.27        | CH CARPENTER SHOP/GENERATOR                   |      | 12995  | 5769182330             | 1340.6373    |           | GAS                            | GOVERNMENT BUILDINGS |

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|-----------------|-----------------|-----------|-----------------------------------------------|------|--------|-----------------------|--------------|-----------|--------------------------------|----------------------|
| <b>26020228</b> | <b>2/2/2026</b> |           | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |                       |              |           | <b>Continued...</b>            |                      |
|                 |                 | 3,346.27  |                                               |      |        |                       |              |           |                                |                      |
| <b>26020229</b> | <b>2/2/2026</b> |           | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b>     |      |        |                       |              |           |                                |                      |
|                 | 12/25/2025      | 7,201.74  | STREET LIGHTS                                 |      | 13214  | 200001066414<br>01/26 | 6400.6371    |           | ELECTRIC                       | STREET LIGHT UTILITY |
|                 |                 | 7,201.74  |                                               |      |        |                       |              |           |                                |                      |
| <b>26020231</b> | <b>2/2/2026</b> |           | <b>100272 MINNESOTA ENERGY RESOURCES CORP</b> |      |        |                       |              |           |                                |                      |
|                 | 12/26/2025      | 7,183.84  | PD/PW FACILITY                                |      | 12442  | 5740732031            | 1340.6373    |           | GAS                            | GOVERNMENT BUILDINGS |
|                 | 12/25/2025      | 12,811.77 | PD/PW FACILITY                                |      | 13049  | 5769054703            | 1340.6373    |           | GAS                            | GOVERNMENT BUILDINGS |
|                 |                 | 19,995.61 |                                               |      |        |                       |              |           |                                |                      |
| <b>26020401</b> | <b>2/4/2026</b> |           | <b>100007 MN DEPT OF REVENUE</b>              |      |        |                       |              |           |                                |                      |
|                 | 2/4/2026        | 396.42    | JAN'26 PETROLEUM TAX                          |      | 13643  | 01-2026 PETR<br>TAX   | 1330.6222    |           | FUELS                          | FLEET MAINTENANCE    |
|                 |                 | 396.42    |                                               |      |        |                       |              |           |                                |                      |
| <b>26020501</b> | <b>2/5/2026</b> |           | <b>100001 INTERNAL REVENUE SERVICE</b>        |      |        |                       |              |           |                                |                      |
|                 | 2/5/2026        | 8.46      |                                               |      | 13536  | 020326928501          | 7020.2131.01 |           | FEDERAL WITHHOLDING            | PAYROLL FUND         |
|                 | 2/5/2026        | 96.42     |                                               |      | 13537  | 020326928502          | 7020.2131.02 |           | FICA/MEDICARE WITHHOLDING      | PAYROLL FUND         |
|                 | 2/5/2026        | 50.00     |                                               |      | 13544  | 020426944171          | 7020.2131.01 |           | FEDERAL WITHHOLDING            | PAYROLL FUND         |
|                 | 2/5/2026        | 22.80     |                                               |      | 13545  | 020426944172          | 7020.2131.02 |           | FICA/MEDICARE WITHHOLDING      | PAYROLL FUND         |
|                 | 2/5/2026        | 46,903.19 |                                               |      | 13549  | 020426947241          | 7020.2131.01 |           | FEDERAL WITHHOLDING            | PAYROLL FUND         |
|                 | 2/5/2026        | 52,615.20 |                                               |      | 13560  | 020426947242          | 7020.2131.02 |           | FICA/MEDICARE WITHHOLDING      | PAYROLL FUND         |
|                 |                 | 99,696.07 |                                               |      |        |                       |              |           |                                |                      |
| <b>26020601</b> | <b>2/6/2026</b> |           | <b>103031 BPAS-BENEFIT PLANS ADMIN SRVS</b>   |      |        |                       |              |           |                                |                      |
|                 | 2/5/2026        | 30.00     |                                               |      | 13566  | 020426947246          | 7020.2133.06 |           | VEBA CONTRIBUTIONS             | PAYROLL FUND         |
|                 |                 | 30.00     |                                               |      |        |                       |              |           |                                |                      |
| <b>26020602</b> | <b>2/6/2026</b> |           | <b>103741 NATIONWIDE RETIREMENT SOL</b>       |      |        |                       |              |           |                                |                      |
|                 | 2/5/2026        | 63.75     |                                               |      | 13547  | 020426944174          | 7020.2134.03 |           | DEFERRED COMPENSATION - NATION | PAYROLL FUND         |
|                 | 2/5/2026        | 63.75     |                                               |      | 13547  | 020426944174          | 7020.2134.03 |           | DEFERRED COMPENSATION - NATION | PAYROLL FUND         |
|                 |                 | 127.50    |                                               |      |        |                       |              |           |                                |                      |
| <b>26020603</b> | <b>2/6/2026</b> |           | <b>103710 MN CHILD SUPPORT</b>                |      |        |                       |              |           |                                |                      |
|                 | 2/5/2026        | 132.90    |                                               |      | 13551  | 0204269472411         | 7020.2136.01 |           | CHILD SUPPORT                  | PAYROLL FUND         |
|                 |                 | 132.90    |                                               |      |        |                       |              |           |                                |                      |
| <b>26020604</b> | <b>2/6/2026</b> |           | <b>103032 WEX HEALTH INC</b>                  |      |        |                       |              |           |                                |                      |

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|-----------------|-----------------|--------------|-------------------------------------------|------|--------|---------------|--------------|-----------|--------------------------------|---------------------|
| <b>26020604</b> | <b>2/6/2026</b> |              | <b>103032 WEX HEALTH INC</b>              |      |        |               |              |           | <b>Continued...</b>            |                     |
|                 | 2/5/2026        | 5,778.85     |                                           |      | 13567  | 020426947247  | 7020.2133.05 |           | HSA CONTRIBUTIONS              | PAYROLL FUND        |
|                 |                 | 5,778.85     |                                           |      |        |               |              |           |                                |                     |
| <b>26020605</b> | <b>2/6/2026</b> |              | <b>103741 NATIONWIDE RETIREMENT SOL</b>   |      |        |               |              |           |                                |                     |
|                 | 2/5/2026        | 5,916.17     |                                           |      | 13553  | 0204269472413 | 7020.2134.03 |           | DEFERRED COMPENSATION - NATION | PAYROLL FUND        |
|                 |                 | 5,916.17     |                                           |      |        |               |              |           |                                |                     |
| <b>26020606</b> | <b>2/6/2026</b> |              | <b>103741 NATIONWIDE RETIREMENT SOL</b>   |      |        |               |              |           |                                |                     |
|                 | 2/5/2026        | 5,916.17     |                                           |      | 13553  | 0204269472413 | 7020.2134.03 |           | DEFERRED COMPENSATION - NATION | PAYROLL FUND        |
|                 |                 | 5,916.17     |                                           |      |        |               |              |           |                                |                     |
| <b>26020607</b> | <b>2/6/2026</b> |              | <b>103032 WEX HEALTH INC</b>              |      |        |               |              |           |                                |                     |
|                 | 2/5/2026        | 5,778.85     |                                           |      | 13567  | 020426947247  | 7020.2133.05 |           | HSA CONTRIBUTIONS              | PAYROLL FUND        |
|                 |                 | 5,778.85     |                                           |      |        |               |              |           |                                |                     |
| <b>26020608</b> | <b>2/6/2026</b> |              | <b>100002 MN DEPT OF REVENUE</b>          |      |        |               |              |           |                                |                     |
|                 | 2/5/2026        | 71.78        |                                           |      | 13546  | 020426944173  | 7020.2131.03 |           | STATE WITHHOLDING              | PAYROLL FUND        |
|                 | 2/5/2026        | 22,188.40    |                                           |      | 13563  | 020426947243  | 7020.2131.03 |           | STATE WITHHOLDING              | PAYROLL FUND        |
|                 |                 | 22,260.18    |                                           |      |        |               |              |           |                                |                     |
| <b>26020609</b> | <b>2/6/2026</b> |              | <b>103759 PUBLIC EMPLOYEE</b>             |      |        |               |              |           |                                |                     |
|                 | 2/5/2026        | 95,195.20    |                                           |      | 13555  | 0204269472415 | 7020.2132.01 |           | PERA WITHHOLDING               | PAYROLL FUND        |
|                 |                 | 95,195.20    |                                           |      |        |               |              |           |                                |                     |
| <b>26020901</b> | <b>2/9/2026</b> |              | <b>103587 DAKOTA ELECTRIC ASSOCIATION</b> |      |        |               |              |           |                                |                     |
|                 | 12/25/2025      | 25.42        | SDLS #8 FLOATS SCADA CABINET              |      | 13160  | 200010135416  | 6300.6371    | SWLS308   | ELECTRIC                       | STORM WATER UTILITY |
|                 |                 |              |                                           |      |        | 01/26         |              |           |                                |                     |
|                 |                 | 25.42        |                                           |      |        |               |              |           |                                |                     |
| <b>26020902</b> | <b>2/9/2026</b> |              | <b>100447 MN STATE RETIREMENT SYSTEM</b>  |      |        |               |              |           |                                |                     |
|                 | 2/5/2026        | 18,427.47    |                                           |      | 13564  | 020426947244  | 7020.2134.02 |           | DEFERRED COMPENSATION - MSRS   | PAYROLL FUND        |
|                 |                 | 18,427.47    |                                           |      |        |               |              |           |                                |                     |
| <b>26020903</b> | <b>2/9/2026</b> |              | <b>100447 MN STATE RETIREMENT SYSTEM</b>  |      |        |               |              |           |                                |                     |
|                 | 2/5/2026        | 18,427.47    |                                           |      | 13564  | 020426947244  | 7020.2134.02 |           | DEFERRED COMPENSATION - MSRS   | PAYROLL FUND        |
|                 |                 | 18,427.47    |                                           |      |        |               |              |           |                                |                     |
|                 |                 | 2,264,101.19 | Grand Total                               |      |        |               |              |           |                                |                     |

Payment Instrument Totals

Checks

1,912,037.56

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| <u>Check #</u> | <u>Date</u> | <u>Amount</u> | <u>Supplier / Explanation</u> | <u>PO #</u> | <u>Doc No</u> | <u>Inv No</u> | <u>Account No</u>                | <u>Subledger</u> | <u>Account Description</u> | <u>Business Unit</u> |
|----------------|-------------|---------------|-------------------------------|-------------|---------------|---------------|----------------------------------|------------------|----------------------------|----------------------|
|                |             | 2,264,101.19  | Grand Total                   |             |               |               |                                  |                  |                            |                      |
|                |             |               |                               |             |               |               | <u>Payment Instrument Totals</u> |                  |                            |                      |
|                |             |               |                               |             |               |               | Checks                           | 1,912,037.56     |                            |                      |
|                |             |               |                               |             |               |               | EFT Payments                     | 338,193.57       |                            |                      |
|                |             |               |                               |             |               |               | A/P ACH Payment                  | 13,870.06        |                            |                      |
|                |             |               |                               |             |               |               | Total Payments                   | 2,264,101.19     |                            |                      |

**ROSEMOUNT CITY COUNCIL  
SPECIAL WORK SESSION PROCEEDINGS  
JANUARY 30, 2026**

**CALL TO ORDER**

Pursuant to due call and notice thereof, a special work session meeting of the Rosemount City Council was held on Friday, January 30, 2026, at 12:00 PM. in Rosemount Police & Public Works Campus.

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

Staff present included the following: Teah Malecha, Carson Thomas, Adam Kienberger, Kip Springer, Erin Fasbender, Nick Egger, Lee Stoffel and Dan Schultz.

**DISCUSSION**

a. 2025 Accomplishments Reflection and 2025-2030 Plan Review (12p-12:30p)

City Administrator Martin recapped the 2025 accomplishments and discussed highlights within each department. Councilmembers were grateful and appreciative of all the hard work from staff. Councilmember Freske suggested packaging these successes and sharing it with the public to showcase all that has been accomplished.

b. 2026 Departmental Goals Discussion

1. Admin Services 12:30 - 1:15 p.m.
2. Fire 1:15 - 2p.m.
3. Community Development 2 – 2:30 p.m.
4. Parks & Rec 2:30 - 3:30pm
5. Public Works 3:30 - 4:15pm
6. Police 4:15 - 4:45 p.m.

Staff highlighted each department's strategic goals for 2026.

Administrative Services

Administrative Services Director Malecha highlighted promoting the employee engagement survey, work to have the employee review process consistent across the City, new accounts payable software and new voting equipment for 2026 elections.

Communications Manager Stoffel provided a guideline to further discuss community engagement as Rosemount experiences rapid growth and a demographic shift. Councilmembers suggested going out into neighborhoods this spring to meet new residents and hear what questions or concerns residents have. Councilmember Essler noted residents likely want to hear from staff more to further address any concerns residents may have. Councilmembers agreed this would be a great start to engaging with our residents.

### Fire

Chief Springer highlighted the transition to a duty-crew staffing model. In addition, with the new staffing model, he further discussed the updates that will need to be made to the Fire Station to allow for the staffing transition.

### Community Development

Community Development Director Kienberger highlighted the request for proposals to complete the 2050 Comprehensive Plan update, finalize the Port Authority's 2026-2028 Strategic Plan for Economic Development and launch a new building software platform as our current platform is outdated.

Mayor Weisensel requested to extend the TIF funding as a legislative priority for 2026.

### Parks and Recreation

Parks and Recreation Director Schultz highlighted the trail system connections throughout Rosemount, the need to provide high-quality facilities, buying land for a future athletic complex, community transparency for residents to follow the progress of parks projects and to offer additional events and activities for the community to participate in.

Mr. Schultz recapped the needs discussions he had with Rosemount Area Athletic Association and Rosemount Area Hockey Association. Mr. Schultz noted in the past the city has had two failed referendums which could have developed nice facilities that would have addressed a lot of the associations' needs.

Mr. Schultz also highlighted additional improvements that need to be made, i.e. indoor ice arena, refurbishment of Erickson Park, Community gathering spaces, future athletic complex, additional youth softball/baseball fields and Steeple Center updates. Councilmembers noted all of these need to be marketed for all residents and to not have it focused on athletic facilities.

The Parks and Recreation Commission recommends to Council one sheet of ice with the intent to add a second sheet in future years. Mr. Schultz commented a new facility would support the greater Rosemount area and wouldn't primarily be just for Rosemount residents. City Councilmembers all agreed in supporting a facility for the greater Rosemount area as the proposed facility would be an investment for Rosemount. Councilmembers were in favor of two sheets of ice with the possibility to revamp the Rosemount Community Center ice should the needs need to be shifted in the future. Councilmembers also agreed staff should explore bonding through the Port Authority versus doing a referendum.

Staff will continue to investigate further and provide an update for the City Council soon. In the meantime, staff will work on a communication plan to share with the public on the status of these park improvements.

### Public Works

City Engineer Egger discussed staff's collaboration with partners and developers to plan and execute transportation and infrastructure projects, continue the integral role in conducting traffic studies, streamline the public traffic concern response process, continue managing wide and unpredictable range of development-related infrastructure studies. utilize emerging assistive technologies and leverage existing roles to streamline projects.

### Police

Interim Chief Thomas stated a large portion of goals are carried over from the last goal-setting session; Update the emergency operations manual and provide training, create new report management system in conjunction with CJN and create a public safety foundation to improve public safety services. In addition, Chief Thomas elaborated on the goal to enhance a quality, strategic plan platform to be used for team goals, mentoring and leadership development for command staff. A new goal for the team is to conduct multi-house cohort meetings once a quarter focused on collaboration amongst the county, city and private parties.

### c. Wrap up and next steps (4:45 p.m.)

City Administrator Martin requested any additional ideas that the City Council would like to discuss.

Mayor Weisensel questioned what could be done as a community to celebrate 250 years of the United States of America. Ideas that came up were to change banners, keep flags up in the downtown area longer, a new police patch. Councilmember Freske suggested perhaps a celebration could be coordinated with the Leprechaun Day's Fireworks. Staff and City Councilmembers will review ideas and circle back later to finalize any plans.

Councilmember Klimpel questioned whether any discussions or tabletop exercises have taken place regarding the high school shutdown incident last week and how to improve the process should it occur in the future. Chief Thomas noted that discussions have taken place, and the team will continue to determine ways to improve in the future.

### **ADJOURNMENT**

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel the meeting was adjourned at 4:50 p.m.

Respectfully submitted,

Erin Fasbender  
City Clerk

**ROSEMOUNT CITY COUNCIL  
REGULAR MEETING PROCEEDINGS  
FEBRUARY 2, 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 Monday, February 2, 2026, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

**APPROVAL OF AGENDA**

**Motion by** Weisensel **Second by** Essler

**Motion** to approve the agenda

**Ayes: 4.**

**Nays: None. Motion carried.**

**PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS**

a. Officer Jalen Sneddeker Oath of Office

Interim Chief Thomas introduced Officer Jalen Sneddeker and highlighted the path he took to become an officer.

City Clerk Fasbender administered the oath of office.

b. Officer Braeden Lecher Oath of Office

Interim Chief Thomas introduced Officer Braeden Lecher and highlighted the path he took to become an officer.

City Clerk Fasbender administered the oath of office.

c. APWA Award - Police & Public Works Campus

Public Works Director, Egger, welcomed members of the American Public Works Association (APWA) who 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. Mr. Egger noted staff will continue to pursue further recognition at a national level.

d. Robert Trail Library Presentation

City Administrator Martin introduced Terry Rumpza the branch manager of Robert Trail Library who presented a recap of 2025 library activity; noting building updates, service and staffing updates, and library events that occurred.

**RESPONSE TO PUBLIC COMMENT**

None.

**PUBLIC COMMENT**

No public comments were received.

## **CONSENT AGENDA**

**Motion by Weisensel Second by Freske**

**Motion** to approve consent agenda with item 6.g. pulled

**Ayes: 4.**

**Nays: None. Motion carried.**

- 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

Councilmember Freske pulled this item for further discussion and request Public Works Director Egger provide an update on the project.

Public Works Director Egger stated this project is 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— pushbuttons 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.

**Motion by Freske Second by Klimpel**

**Motion** to Approve a Cooperative Construction Agreement with MnDOT for cost share of Rapid Rectangular Flashing Beacon (RRFB) Crosswalk Enhancements on along Highway 3.

**Ayes: 4.**

**Nays: None. Motion Carried.**

- h. Authorization for Expenditures of Opioid Settlement Funds

## **PUBLIC HEARINGS**

None.

## **UNFINISHED BUSINESS**

None.

## **NEW BUSINESS**

None.

## **ANNOUNCEMENTS**

### **a. City Staff Updates**

City Administrator Martin highlighted the annual goal setting session that took place this past Friday amongst City staff and the City Council.

### **b. Upcoming Community Calendar**

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

Councilmember Freske noted an upcoming event, the halfway to bingo bash on February 28th and noted additional information can be found on the Leprechaun Days website.

## **ADJOURNMENT**

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel the meeting was adjourned at 7:47 p.m. and adjourned to the City Council work session in the conference room.

Respectfully submitted,

Erin Fasbender  
City Clerk

**ROSEMOUNT CITY COUNCIL  
WORK SESSION PROCEEDINGS  
FEBRUARY 2, 2026**

**CALL TO ORDER**

Pursuant to due call and notice thereof, a work session of the Rosemount City Council was held on Monday, February 2, 2026, at 5:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

a. FOLLOWING THE CITY COUNCIL REGULAR MEETING:

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

**DISCUSSION**

a. MnDOT Hwy 3 Corridor Study Update

KLJ Engineering and MnDOT representatives were present to display the highway 3 corridor visioning study within Rosemount. Items discussed included a study overview, goals, schedule, public engagement update, existing conditions and needs, forecasts/modeling, needs summary and initial roadway concepts.

The team's goal and intent is to get feedback on is to define intersection priorities and coordination, understand vulnerable road user crashes, quantify development and growth, where is capacity expansion attainable, and connectivity, cut-throughs, and corridor realignment. The next round of engagement in Rosemount will take place on March 25th at the Rosemount Public Works Campus. Councilmembers suggested looking for another date as that week is spring break.

KLJ further illustrated potential options for downtown Rosemount and noted no decisions have been made yet as part of the public engagement process will be to showcase all the options for additional feedback. Councilmember Klimpel noted downtown Rosemount is the heart and soul of the community and we need to keep that in mind when choosing what option works best.

Councilmember Klimpel addressed the need for the team to evaluate Akron Avenue improvements as this road is a logical north and south alternative. Mayor Weisensel stressed the need for focus at Bonaire Path and 132nd Street intersection.

Staff noted there will be more opportunities to discuss this visioning in the future.

b. Consider Expo 2031 opportunity

Members of Expo 2031 were present; Wendy Meadley, Craig Siiro, Andy Mielke and Jim Gersema. In addition, the landowner for the potential site was present. Ms. Meadley provided a recap of the event

and further elaborated on an overview of the legacy plan following the event.

The group further discussed the financial impact of the project, noting as of now the total project will total 971 million dollars and a contingency has been included in the final numbers. The total number also includes approximately 10 million dollars set aside for the infrastructure to be brought to the site. Ms. Meadley noted a lot of the project is still in motion and the numbers will be more refined as the project goes on. Councilmember Essler questioned if the project is scaled back, what will that do for the experience of the visitors and whether that would reduce the revenue dramatically? Ms. Meadley responded saying those discussions have taken place, but the group believes there will still be an experience that will draw visitors in.

Councilmembers questioned if Expo 2031 doesn't happen in Rosemount, is there an alternative location in mind? Ms. Meadley confirmed there is a back-up plan.

The Expo 2031 team has a target date of May to begin the AUAR study on the site. City staff noted they want to respect Expo 2031's timeline and if this is a project that is not a good fit for Rosemount, to know sooner rather than later, to respect the process.

On behalf of Councilmember Theisen, City Administrator Martin read a note from Councilmember Theisen expressing his concern for the project in Rosemount, noting he didn't see the long-term win for Rosemount and had several concerns regarding the financing of the project. Port Authority Commissioner Beaudette expressed his eagerness to see Expo 2031 come to Rosemount and noted if the numbers all worked out, the event would be fun to attend. Councilmember Essler stated he believes there is a financial risk and there is a risk to the City Council's reputation if this doesn't move forward as planned. Councilmember Klimpel expressed her concern about the project being in Rosemount noting; the amount of staff time the event would consume, hotel visioned in a different location and not on the east side, financial concerns and the proposed legacy project is not what her vision is for that area. Councilmember Freske thanked Expo 2031 for their efforts and being interested in Rosemount. However, Councilmember Freske echoed her concern for the project noting she doesn't believe this is a win for Rosemount residents and she is concerned about the legacy project. Mayor Weisensel believes having Expo 2031 will be a great opportunity for Rosemount and noted this would be a lost opportunity for Rosemount as this project would be a good anchor point in town and a great opportunity to expand the area and bring growth to Rosemount.

Mayor Weisensel adjourned the meeting at 6:46 p.m. and Council will reconvene back to the work session following the regular City Council meeting upon a motion by Weisensel and all in favor the meeting was adjourned at 6:46 p.m.

#### c. Fire Staffing Update

Mayor Weisensel called the meeting back to order at 8:00 p.m.

Fire Chief Springer noted this item is a follow up from Citygate and Associates, representatives Landen & Stew were present virtually. Citygate provided an update on the mid-project state, Fire Department service evaluation and discussed the outcome goals for the fire service deployment. The deployment strategies include: the speed and weight of responses and the number of specialty units deployed in addition to special hazards. Additional conversations discussed include the service demand increase each year as the City continues to grow, the staffing plan observations; current training hours are high, callback response is uncertain and the dispatch of the closest station to single-unit calls is prudent and reduces strain on members.

Citygate recommendations are to seek and track call processing/dispatch performance, consider

turnout time goal, consider a 5-minute first arrival and add a Battalion Chief to ensure continuity and incident command presence. An addition of a Deputy Fire Marshall is prudent to assist with new construction projects and on-duty Battalion Chief can assist with administrative, payroll and training functions.

The next steps include reducing dependency on paid-on-call staffing, the start of duty crew daily staffing and construction and staffing of Fire Station 3.

Councilmember Freske questioned how the full-time model will change the on-call requirement for Firefighters each month and whether this would impact retirement plans? Citygate and Chief Springer responded stating this model would have an impact to pensions and would need to be further reviewed. Councilmember Freske also questioned at what point will a 3rd Fire Station be warranted? Citygate said this could be dependent on several factors including the vision for the Fire Department. Citygate will provide a final report in person likely in May to further present these items.

## **UPDATES**

### **a. Staff Reports**

City Administrator Martin provided the following staff updates; a public notice will be mailed out to all residents in the coming weeks as required by the Minnesota Department of Health regarding water quality. Staff will continue to work on the communication that will go out to residents to assure residents a plan is in place and where to go for additional information if there is a concern regarding the drinking water. In addition, Mr. Martin informed City Council that staff received a petition from the Wilde Lake Estates neighborhood requesting a portion of Dodd Blvd be paved.

## **ADJOURNMENT**

There being no further business to come before the City Council at the work session meeting and upon a motion by Weisensel the meeting was adjourned at 9:38 p.m.

Respectfully submitted,

Erin Fasbender  
City Clerk

City Council Regular Meeting: February 17, 2026

|                                                                                                                                                  |                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Donation Acceptance from Minnesota Energy Resources                                                                          | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Michelle Rambo, Office Specialist                                                                                            | <b>AGENDA NO.</b> 6.e.                |
| <b>ATTACHMENTS:</b> Resolution                                                                                                                   | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Motion to approve the acceptance and expenditure of \$500 from Minnesota Energy Resources to be used for Safety Camp. |                                       |

**BACKGROUND**

The Parks and Recreation Department received a donation of \$500 from Minnesota Energy Resources, to be used for Safety Camp programming costs.

**RECOMMENDATION**

Motion to approve the acceptance and expenditure of \$500 from Minnesota Energy Resources

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2026 - XX**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY**

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

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

Dakota Electric

\$500.00

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

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

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

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

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

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

**ADOPTED** this 17<sup>th</sup> 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 17, 2026

|                                                                                                                                                      |                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Donation Acceptance from First State Bank of Rosemount                                                                           | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Michelle Rambo, Office Specialist                                                                                                | <b>AGENDA NO.</b> 6.f.                |
| <b>ATTACHMENTS:</b> Resolution                                                                                                                       | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Motion to approve the acceptance and expenditure of \$1000 from First State Bank of Rosemount to be used for Safety Camp. |                                       |

**BACKGROUND**

The Parks and Recreation Department received a donation from First State Bank of Rosemount for \$1000. The donation will be used for Safety Camp programming costs.

**RECOMMENDATION**

Motion to approve the acceptance and expenditure of \$1000 from First State Bank of Rosemount to be used for Safety Camp.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2026 - XX**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY**

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

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

|                                      |                   |
|--------------------------------------|-------------------|
| <u>First State Bank of Rosemount</u> | <u>\$1,000.00</u> |
|--------------------------------------|-------------------|

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

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

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

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

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

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

**ADOPTED** this 17<sup>th</sup> 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 17, 2026

|                                                                                                                                                                                               |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Donation acceptance from American Legion Post 65                                                                                                                          | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Kip Springer, Fire Chief                                                                                                                                                  | <b>AGENDA NO.</b> 6.g.                |
| <b>ATTACHMENTS:</b> Resolution                                                                                                                                                                | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Motion to approve the acceptance and expenditure of \$6,000 from The American Legion Post 65 to be used for custom logo table and chairs for Duty Crew operations. |                                       |

#### **BACKGROUND**

As our department transitions to a staffed station response model, we are working to ensure our facility is adequately equipped to support a full duty-crew operation. This donation will support the purchase of a large custom kitchen table and chairs for our remodeled day room.

This iconic element will support team building, camaraderie, and offer a place for staff to decompress following calls, review daily activities and support overall wellness. The Fire Department sincerely thanks the American Legion for this donation.

#### **RECOMMENDATION**

Motion to approve the acceptance and expenditure of \$6,000 from The American Legion Post #65

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2026 - XX**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY**

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

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

|                                |                   |
|--------------------------------|-------------------|
| <u>American Legion Post 65</u> | <u>\$6,000.00</u> |
|--------------------------------|-------------------|

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

Fire Department to be used for custom logo table and chairs for Duty Crew operations.

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

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

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

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

**ADOPTED** this 17<sup>th</sup> 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 17, 2026

|                                                                                                                                                                                   |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Declare Vehicle Airbag Prop and Trailer as Surplus Property                                                                                                   | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Krissy Horner, Firefighter/Administrative Specialist                                                                                                          | <b>AGENDA NO.</b> 6.h.                |
| <b>ATTACHMENTS:</b>                                                                                                                                                               | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Declare the Vehicle Airbag Prop and Trailer as Surplus Property and authorize staff to remove it from inventory and properly dispose of the equipment. |                                       |

#### **BACKGROUND**

AAA Auto Parts built a vehicle airbag prop and trailer and donated it to the Fire department to be used for Public Education. This has served our community for over a decade and has educated hundreds of community members on the importance of airbags and seat belt use. Due to modern day vehicle enhancements, we are unable to find replacement parts for continued use of the prop.

#### **RECOMMENDATION**

Motion to approve declaring vehicle airbag prop and trailer as surplus equipment and authorize staff to remove the prop and trailer from inventory and properly dispose of equipment.

City Council Regular Meeting: February 17, 2026

|                                                                                                                                                                            |                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Declare the Fire Rescue Boat and Trailer as Surplus Property                                                                                           | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Krissy Horner, Firefighter/Administrative Specialist                                                                                                   | <b>AGENDA NO.</b> 6.i.                |
| <b>ATTACHMENTS:</b>                                                                                                                                                        | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Declare the Fire Rescue Boat and Trailer as Surplus Property and authorize staff to remove it from inventory and properly dispose of equipment. |                                       |

### **BACKGROUND**

Several decades ago, a local firefighter donated a small fishing boat and trailer to our department to be used for water and ice rescue. Water-related emergencies are still a response priority, however, this boat does not meet the safety standards for safe firefighter use during rescue operations. We recommend removing the equipment from inventory. We will reevaluate our water and ice rescue needs and make future recommendations.

### **RECOMMENDATION**

Motion to approve declaring the Fire Rescue Boat and Trailer as Surplus Property and authorize staff to remove it from inventory and properly dispose of equipment.

City Council Regular Meeting: February 17, 2026

|                                                                                                       |                                       |
|-------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Amendment to the 2026 Schedule of Rates and Fees                                  | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Erin Fasbender, City Clerk                                                        | <b>AGENDA NO.</b> 6.j.                |
| <b>ATTACHMENTS:</b> Resolution , 2026 Fee Schedule - Amended                                          | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b> Motion to adopt a resolution to amend the 2026 schedule of rates and fees. |                                       |

**BACKGROUND**

The fee schedule is updated on an annual basis upon review of frequent fees established by City departments. After approving the recent items for Electrical Permits, an amendment to the 2026 schedule of rates and fees is necessary. The proposed electrical permit changes are noted with editing marks in the attachment.

**RECOMMENDATION**

Motion to adopt a resolution to amend the 2026 schedule of rates and fees.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2026-XX**

**A RESOLUTION AMENDING RESOLUTION 2025-110 A RESOLUTION SETTING THE  
2025 SCHEDULE OF RATES AND FEES**

**WHEREAS**, the City of Rosemount has reviewed the 2026 Schedule of Rates and Fees and recognizes the need to amend certain rates and fees for 2026; and

**WHEREAS**, the City of Rosemount has found the need to amend certain Department fees as outlined in the 2026 fee schedule attachment.

**THEREFORE, NOW BE IT RESOLVED** by the City Council of the City of Rosemount that it adopts the attachment amending the 2026 Schedule of Rates and Fees.

**ADOPTED** this 17<sup>th</sup> day of February, 2026, by the City Council of the City of Rosemount.

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Jeffery D. Weisensel, Mayor

**ATTEST:**

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Erin Fasbender, City Clerk

| Electrical Permits                                                                                                                                                              |                         |                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------|
| Plan Review-Review of plans & specifications of proposed installations. Paid by persons or firms requesting review.                                                             |                         |                      |
| Minimum fee-\$30,000 or less of electrical estimate                                                                                                                             | \$100.00                |                      |
| Over \$30,000 1/10 of 1% amount in excess of \$30,000                                                                                                                           | 1/10 of 1% plus minimum |                      |
| Total electrical permit fee is calculated using the fee schedule below or \$75 multiplied by the number of required inspection trips plus the fees below, whichever is greater. |                         |                      |
| Administrative Fee for Each Permit                                                                                                                                              | \$10.00                 |                      |
| State Surcharge for Each Permit                                                                                                                                                 | \$1.00                  |                      |
| Reconnect Existing Feeder/Circuits (Panel Board Replacements)                                                                                                                   | \$100.00                |                      |
| Service/Power Supply 0-400 Amp                                                                                                                                                  | \$70.00                 |                      |
| Service/Power Supply 401-800 Amp                                                                                                                                                | \$140.00                |                      |
| Service/Power Supply Over 800 Amp                                                                                                                                               | \$200.00                |                      |
| Circuits Under 200 Amp                                                                                                                                                          | \$12.00                 |                      |
| Circuits Above 200 Amp                                                                                                                                                          | \$30.00                 |                      |
| (Over 250 Volts) Service/Power Supply 0-400 Amp                                                                                                                                 | \$140.00                |                      |
| (Over 250 Volts) Service/Power Supply 401-800 Amp                                                                                                                               | \$280.00                |                      |
| (Over 250 Volts) Service/Power Supply Over 800 Amp                                                                                                                              | \$400.00                |                      |
| (Over 250 Volts) Circuits Under 200 Amp                                                                                                                                         | \$24.00                 |                      |
| (Over 250 Volts) Circuits Above 200 Amp                                                                                                                                         | \$60.00                 |                      |
| High Voltage-For services, feeders & circuits operating over 250 volts shall be doubled of those listed above.                                                                  |                         |                      |
| New Single-Family Dwelling (0-25 circuits/feeders per unit)                                                                                                                     | \$225.00                |                      |
| New Multi-Family Dwelling (Same Parcel)                                                                                                                                         | \$100.00                | per unit             |
| Existing Single Family Dwelling (0-14 feeder/circuits are installed/extended)                                                                                                   | \$12.00                 |                      |
| Existing Single Family Dwelling (15+ feeder/circuits are installed/extended)                                                                                                    | <del>\$100.00</del>     | \$150                |
| Retrofit of existing lighting fixtures                                                                                                                                          | \$1.00                  | per fixture          |
| Separate Bonding inspection                                                                                                                                                     | <del>\$50.00</del>      | \$75.00              |
| Inspection-concrete encased grounding Electrode                                                                                                                                 | <del>\$50.00</del>      | \$75 each inspection |
| Technology Circuits & Circuits Less than 50 Volts                                                                                                                               | \$1.00                  | per opening/device   |
| Street, Parking & Outdoor Lighting Standards                                                                                                                                    | \$5.00                  | per light            |
| Traffic Signals                                                                                                                                                                 | \$5.00                  | per traffic signal   |
| Transformers for Light, Heat & Power (0-10 KVA)                                                                                                                                 | \$20.00                 | per unit             |
| Transformers for Light, Heat & Power (Over 10 KVA)                                                                                                                              | \$50.00                 | per unit             |
| Transformers for Electric Power Supplies, Signs & Outline Lighting                                                                                                              | \$5.50                  | per unit             |

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

City Council Regular Meeting: February 17, 2026

|                                                                                                                                                |                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <b>AGENDA ITEM:</b> Approval of City Council Travel                                                                                            | <b>AGENDA SECTION:</b><br>CONSENT AGENDA |
| <b>PREPARED BY:</b> Erin Fasbender, City Clerk                                                                                                 | <b>AGENDA NO.</b> 6.k.                   |
| <b>ATTACHMENTS:</b>                                                                                                                            | <b>APPROVED BY:</b> LJM                  |
| <b>RECOMMENDED ACTION:</b> Motion to approve travel for Mayor Weisensel to attend the National League of Cities Congressional City Conference. |                                          |

### BACKGROUND

Mayor Weisensel has expressed interest in attending National League of Cities (NLC) Congressional City Conference in Washington D.C. on March 16 to March 18, 2026. According to the City's adopted policy, the conference must be approved in advance by a vote of the City Council at an open meeting and must include an estimate cost of the travel. In evaluating the out-of-state travel request, the Council will consider the following:

- Whether the elected official will be receiving training on issues relevant to City or his or her role as Mayor or Council Member.
- Whether the elected official will be meeting and networking with other elected officials from around the country to exchange ideas on topics of relevance to the city or on the official roles of local elected officials.
- Whether the elected official will be viewing a city facility or function that is similar to nature to one that is currently operating at, or under consideration by the City where the purpose for the trip is to study the facility or function to bring back ideas for the consideration of full Council.
- Whether the elected official has been specifically assigned by the Council to visit another city for the purpose of establishing a goodwill relationship such as a "sister-city" relationship.
- Whether the elected official has been specifically assigned by the Council to testify on behalf of the City at the United States Congress or to otherwise meet with federal officials on behalf of the City.
- Whether the City has sufficient funding available in the budget to pay for the cost of the trip.

The estimated cost for Mayor Weisensel to attend NLC Congressional City Conference is \$450 for airfare, \$770 for conference registration and \$345 plus tax for hotel fees per night. The applicable "meals and incidental expense" rate for Washington D.C. is \$92 per day and \$69 for first and last day of travel.

### RECOMMENDATION

Staff is recommending approval for Mayor Weisensel to travel to and attend the conference.

City Council Regular Meeting: February 17, 2026

Tentative City Council Meeting: February 17th, 2026

|                                                                                                                                                                                                                |                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>AGENDA ITEM:</b> Request by Greg Fox for a lot division to create a 4.59-acre parcel.                                                                                                                       | <b>AGENDA SECTION:</b> CONSENT AGENDA |
| <b>PREPARED BY:</b> Anthony Nemcek , Senior Planner                                                                                                                                                            | <b>AGENDA NO.</b> 6.I.                |
| <b>ATTACHMENTS:</b> Resolution, Site Location Map, Proposed Subdivision                                                                                                                                        | <b>APPROVED BY:</b> LJM               |
| <b>RECOMMENDED ACTION:</b><br><b>Motion</b> to adopt a resolution approving a subdivision to create a 4.59 acre parcel within the larger existing parcel located at 15391 Emery Avenue, subject to conditions. |                                       |

### BACKGROUND

|                      |                    |
|----------------------|--------------------|
| Applicant and Owner  | Greg Fox           |
| Site Location        | 15391 Emery Avenue |
| Overall Site Area    | 34.27 Acres        |
| Zoning               | A-2 Agriculture    |
| Land Use Designation | AG Agriculture     |

The City Council is being asked to consider a request by Greg Fox, the owner of the property located at 15391 Emery Avenue, that would allow him to create a parcel to accommodate a new agricultural building on said property. The applicant is proposing the creation of a new parcel within the existing parcel which would contain a new agricultural structure. The parcel would not have frontage along a public right of way, and one of the parcel boundaries would bisect an existing building. During its January meeting, the Planning Commission reviewed and approved a variance to accommodate these issues. The proposed parcel meets all other dimensional standards for lots in the A-2 Agriculture zoning district, and the applicant is not requesting any variances from the site standards of the zoning ordinance to accommodate the new building. The Planning Commission and staff are recommending approval of the subdivision.

### LAND USE AND ZONING

The subject property is located at 15391 Emery Avenue in the southeast portion of the City. This part of the City is characterized by established farms and former farmsteads that have been subdivided from the larger tillable acreage. The zoning and land use designation are both Agriculture, and the applicant's request is consistent with both the land use and zoning. The proposed parcel meets the minimum lot area and lot width for the A-2 zoning district. The only lot standard that is not met is the requirement that the parcel fronts onto a public road or right of way, which is addressed by the variance approved by the Planning Commission. The applicant indicates that an access easement will

be dedicated to connect the parcel to Emery Avenue along existing internal driveways. Dedication of this easement is included on the resolution as a condition of approval. The Applicant has provided a preliminary survey showing the proposed parcel and anticipated building location. The final site plan for the building will be reviewed for compliance with setbacks and other site standards through the building permitting process. The table below offers a comparison of the proposed parcel and site dimensions and the requirements of the City Code.

| Standard                  | Required  | Provided   |
|---------------------------|-----------|------------|
| Minimum Lot Area          | 2.5 Acres | 4.59 Acres |
| Minimum Lot Width         | 300 Feet  | 400 Feet   |
| Minimum Front Setback     | 50'       | 82'        |
| Minimum Side Yard Setback | 30'       | 46.3'      |

## **RECOMMENDATION**

The Planning Commission and staff are recommending approval of the subdivision. While the parcel boundaries are atypical, the Planning Commission found constraints that exist that necessitated the approval of a variance. If the site is ever redeveloped in the future into a different use, the site would need to be replatted to accommodate that. The character of the vicinity will be maintained, and strengthened, with the proposed addition of an agricultural building.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2026-XX**

**A RESOLUTION APPROVING  
A SUBDIVISION OF THE PROPERTY AT 15391 EMERY AVENUE**

**WHEREAS**, the Planning Department received an application for approval of a subdivision of the property located at 15391 Emery Avenue, legally described as follows:

The Southeast Quarter of the Northeast Quarter of Section 32, Township 115 North, Range 18 West, Dakota County, Minnesota lying south of the north 50.00 feet thereof, EXCEPT the south 466.85 feet of the east 416.68 feet thereof, containing 34.28 acres more or less, according to the Government Survey thereof.

**WHEREAS**, the parcel being created is legally described as follows:

That part of the Southeast Quarter of the Northeast Quarter of Section 32, Township 115 North, Range 18 West, Dakota County, Minnesota, described as follows: Commencing at the Southeast Corner of said Southeast Quarter of the Northeast Quarter; thence North 89 degrees 38 minutes 43 seconds West, assumed bearing, along the south line of said Southeast Quarter of the Northeast Quarter 1227.77 feet; thence North 00 degrees 43 minutes 25 seconds East 345.17 feet to the Point of Beginning of the parcel to be described; thence continuing on last described line North 00 degrees 43 minutes 25 seconds East 500.00 feet; thence deflecting to the right 90 degrees, 400.00 feet; thence deflecting to the right 90 degrees, 500.00 feet; thence deflecting to the right 90 degrees, 400.00 feet to the Point of Beginning.

**WHEREAS**, on January 27, 2026, the Planning Commission of the City of Rosemount conducted a public hearing as required by ordinance for the purpose of receiving public comment and review the proposed subdivision; and

**WHEREAS**, on January 27, 2026, the Planning Commission of the City of Rosemount adopted a motion to recommend approval of the application for a subdivision; and

**WHEREAS**, on February 17, 2026, the City Council of the City of Rosemount reviewed and agreed with the Planning Commission's recommendation to grant a subdivision of the property located at 15391 Emery Avenue.

**NOW, THEREFORE, BE IT RESOLVED**, The Council of the City of Rosemount does hereby approve the subdivision, subject to the following condition:

- 1) No dwelling units may be constructed on the newly created parcel

- 2) An access easement from Emery Avenue to the newly created parcel must be dedicated with the survey.

**ADOPTED** this 17<sup>th</sup> day of February 2026 by the City Council of the City of Rosemount.

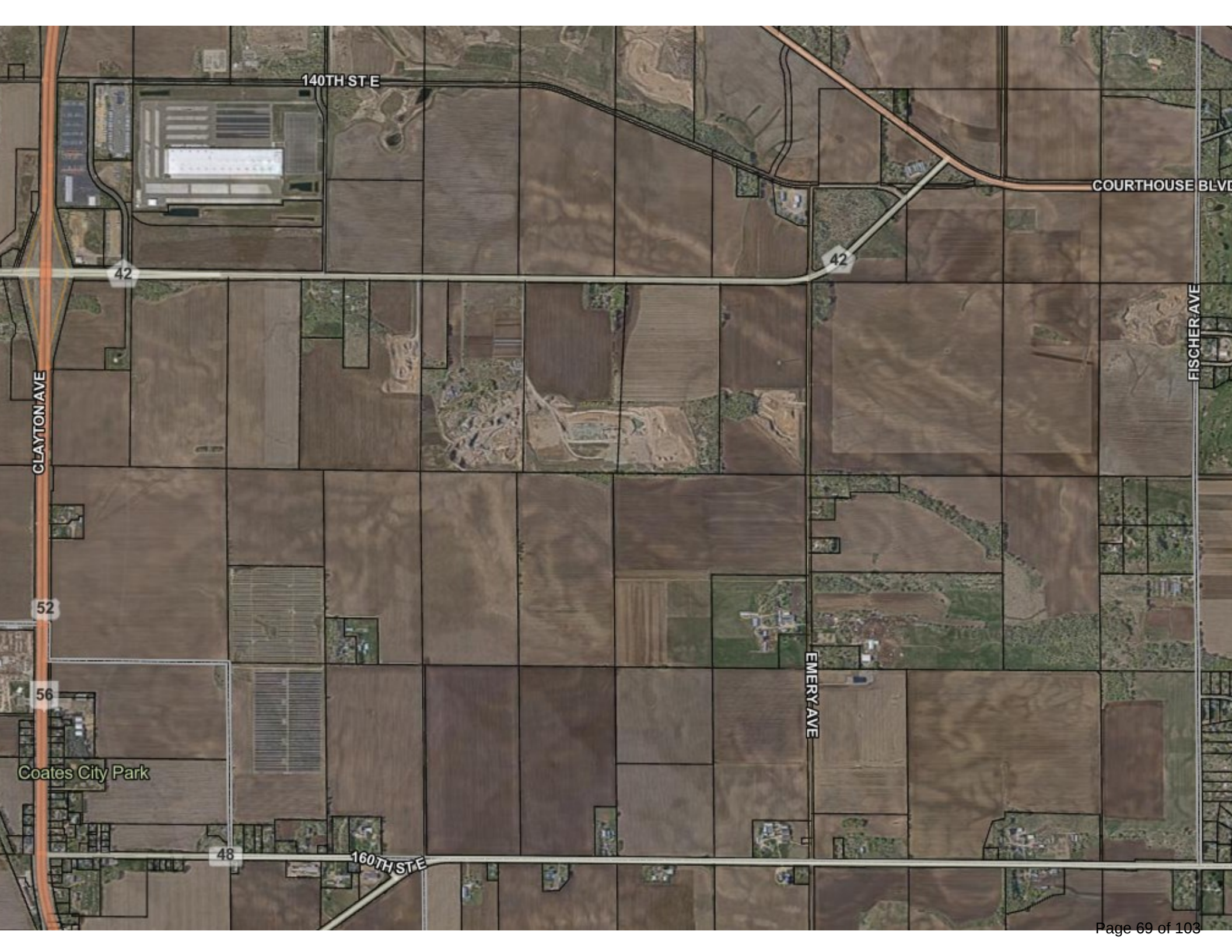
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Jeffery D. Weisensel, Mayor

**ATTEST:**

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Erin Fasbender, City Clerk





City Council Regular Meeting: February 17, 2026

|                                                                                                                                                                                                    |                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <b>AGENDA ITEM:</b> Domestic Preparedness - Joint Powers Agreement                                                                                                                                 | <b>AGENDA SECTION:</b><br>CONSENT AGENDA |
| <b>PREPARED BY:</b> Carson Thomas, Interim Chief of Police                                                                                                                                         | <b>AGENDA NO.</b> 6.m.                   |
| <b>ATTACHMENTS:</b> Joint Powers Agreement                                                                                                                                                         | <b>APPROVED BY:</b> LJM                  |
| <b>RECOMMENDED ACTION:</b> Motion to approve the agreement to participate in the Dakota County Domestic Preparedness Committee and authorizing the mayor and city clerk to execute the agreements. |                                          |

### **BACKGROUND**

The City of Rosemount has been a member of the Dakota County Domestic Preparedness Committee (DCDPC) since 2003. Council is asked to approve the execution of a Joint Powers Agreement to continue to participate in the Dakota County Domestic Preparedness Committee.

The JPA is intended to provide the governing framework to have the government agencies within Dakota County cooperate in responding to large scale disasters or emergencies, particularly events that require a response from specially trained personnel with specialized equipment. This cooperative effort is intended to supplement the existing emergency response of the participating entities.

### **RECOMMENDATION**

Motion to approve the agreement to participate in the Dakota County Domestic Preparedness Committee and authorizing the mayor and city clerk to execute the agreements.

## DOMESTIC PREPAREDNESS COMMITTEE

### 2025 JOINT POWERS AGREEMENT

The parties to this Joint Powers Agreement (“Agreement”) are units of government responsible for response to large-scale disasters or emergencies in their respective jurisdictions. This Agreement is made pursuant to the authority conferred upon the parties by Minnesota Statutes § 471.59. This Agreement amends and supersedes the FIRST AMENDED AND RESTATED JOINT POWERS AGREEMENT FOR THE DAKOTA COUNTY DOMESTIC PREPAREDNESS COMMITTEE, 2016 JOINT POWERS AGREEMENT, and shall become effective only upon the approval and execution hereof by duly authorized officers of all parties.

NOW, THEREFORE, the undersigned governmental units, in the joint and mutual exercise of their powers, agree as follows:

1. Name. The Parties hereby establish the Dakota County Domestic Preparedness Committee. (“Committee”).
2. Parties. The Parties to this Agreement shall consist of the following entities:  
  
City of Apple Valley  
City of Burnsville  
City of Eagan  
City of Farmington  
City of Hastings  
City of Inver Grove Heights  
City of Lakeville  
City of Mendota Heights  
City of Rosemount  
City of South St. Paul  
City of West St. Paul  
County of Dakota
3. Purpose. The purpose of this Agreement is to provide for the joint exercise, of the Parties' powers to plan for and to respond to the need of first responders for special response operations caused by the occurrence of Large-Scale Disasters or Emergencies, as defined in paragraph 10.2, both within Dakota County and to other jurisdictions external to Dakota County by providing assistance as requested pursuant to Minnesota Statutes Chapter 12. The joint exercise of the Parties' powers pursuant to this Agreement is intended to supplement and complement but not supplant the Parties' joint and individual powers to plan for and respond to the occurrence of other emergency or unforeseen events occurring within Dakota County, as provided in the Parties' respective emergency operations plans and similar plans.

4. Governance.

4.1 Governing Board. The governing board formed pursuant to this Agreement shall be known as the Dakota County Domestic Preparedness Committee Board (“Board”). The Board shall be constituted as follows:

4.1.1 Voting Board Members.

One member and one alternate member appointed by each entity that is a Party to this Agreement listed in paragraph 2. Voting will be allocated as provided in paragraph 5.7.

4.1.2 Non-Voting Board Members.

All additional members, and other entities under contract shall be non-voting members of the Board and shall not be counted for quorum purposes.

- Representative of Dakota County Emergency Management.
- Representative of Dakota County City Managers / Administrators.
- Representative of Dakota County Emergency Medical Services Council.
- Representative of the Dakota County Special Operations Team.
- Representative of Dakota County Public Health.
- Representative of the Dakota County Attorney.
- Representative of Public Works Directors / Superintendents within Dakota County.
- Representative of Dakota 911.
- Representative of each entity that has entered into a contract pursuant to paragraph 8.2.1.

4.2 Documentation. Resolutions or other documentation of appointments shall be filed with Dakota County Emergency Management Division.

4.3 Members not Employees. Members of the Board or Committee shall not be deemed to be employees of the Committee and will not be compensated by the Committee for serving on the Committee.

4.4 Terms; Vacancies. Members shall serve at the pleasure of the appointing Party and may be removed only by the appointing Party. Vacancies may be filled only by the appointing Party. Incumbent members serve until a successor has been appointed.

## 5 Meetings and Elected Officers.

- 5.1 In January of each year, the Board shall elect from its members a chair, vice-chair, and secretary to conduct its meetings and affairs. Officers shall serve for a term of one (1) year or until the officer ceases to be a board member, whichever is shorter. In the event of a vacancy mid-term, an appointment to fill the vacancy will be made during the next regular meeting of the Board.
- 5.2 Chair. The Chair shall preside over all meetings of the Board and shall perform other duties and functions as determined by the Board.
- 5.3 Vice Chair. The Vice-Chair shall preside over and act for the Board during the absence of the Chair.
- 5.4 Secretary. The Secretary shall assist the Chair in overseeing the keeping of the record of all proceedings of the Committee's actions.
- 5.5 Treasurer. A representative of Dakota County Emergency Management shall serve as Treasurer for the Committee. The Treasurer shall assist the Chair in overseeing the Committee's budget and finances.
- 5.6 Meetings. The Board shall schedule regular meetings at such times and places as the Board shall determine. No action may be taken unless a quorum is present. The presence of a majority of the Voting Members of the Board shall constitute a quorum. All meetings are subject to the Minnesota Open Meeting Law, Board Officers will be responsible for determining where all meeting notices and information will be posted.
- 5.6.1 Special meetings may be held on reasonable notice by the Chair or Vice Chair. The presence of a majority of the voting members of the Board shall constitute a quorum. No action may be taken unless a quorum is present.
- 5.7 Voting. Each Voting Board Member shall be entitled to one (1) vote per Party. Proxy votes are not permitted. The Board shall function by a majority vote of the Board members present.

## 6 Duties of the Committee.

- 6.1 Program. The Board shall formulate a program to carry out the Committee's purpose. The Committee shall carry out and implement its programs to the extent possible. The program shall include the following:
- 6.1.1 Promote the development and awareness of response plans and enhance the planning capabilities at all levels of government within Dakota County to prevent, respond to, and recover from Chemical, Biological, Radiological, Nuclear and Explosives ("CBRNE") threats, acts of terror, or natural and manmade disasters.
- 6.1.2 Establish a process to efficiently use funding to address identified priorities

with countywide benefits and meet all grant reporting requirements.

- 6.1.3 Promote the hardening and development of response preplans for critical public and private sector infrastructure within Dakota County based on risk and capability gaps.
- 6.1.4 Develop and enhance countywide capabilities to respond to the consequences of CBRNE threats, acts of terror, or natural and manmade disasters through training and equipment acquisition.
- 6.1.5 Demonstrate the countywide capacity and ability to respond to CBRNE events, acts of terror, or natural and manmade disasters through drills, tabletop and functional exercises.
- 6.1.6 Promote interoperability of emergency voice and data communications throughout Dakota County by incorporating interoperability into plans and exercises.
- 6.1.7 Promote the public's understanding of emergency warning and notification capabilities within Dakota County.
- 6.1.8 Promote the development of plans and exercises to ensure the continuity of county and local governments.
- 6.1.9 Promote the capability of Dakota County's and the cities' Emergency Operations Centers ("EOCs") to manage, communicate, and coordinate in the event of CBRNE events, acts of terror, or natural and manmade disasters.
- 6.1.10 Identify and develop agreements to render mutual aid with political subdivisions outside of Dakota County pursuant to Minnesota Statute §12.27.
- 6.1.11 Develop a process for requesting and to provide for rendering local assistance to other political subdivisions outside of Dakota County upon request pursuant to Minnesota Statutes §12.29, 12.33, 12.331, 12.37, and any other applicable laws enabling an emergency aid response.

## 6.2 Special Operations Team.

- 6.2.1 Establishment. The Committee shall establish a Special Operations Team ("SOT") with the capability of providing specialized response operations for which specific training and equipment are required, and which are not currently available to all the Parties. The Committee will ensure that the SOT is established, that its members are trained to applicable federal and state standards, and that the necessary and appropriate equipment is purchased and made available for use by the SOT.
- 6.2.2 Procedures. The Committee will ensure that procedures are established so that the SOT is able to respond to Large-Scale Disasters or Emergencies

occurring anywhere within the jurisdictions of the Parties to this Agreement. Procedures of the SOT are subject to the review and approval of the Board.

6.2.3 Members. The Parties agree to assign employees and make equipment available to the SOT. Members of the SOT will remain employees of their employing agency and will not be deemed employees of the Committee, the Board, or the SOT.

6.2.4 Team Manager. The Board shall appoint a Team Manager who will be responsible for ensuring that the Committee accomplishes the duties described in paragraph 6.2. The Team Manager is authorized to make budgeted expenditures in accordance with the Dakota County Procurement Policy. The Team Manager shall be an employee of a Party.

6.3 Subcommittees. The Board may create subcommittees to carry out the duties of the Committee as needed to support the Committee. The actions of all subcommittees are subject to approval by the Board.

7 Reservation of Authority. All responsibilities not specifically set out to be jointly exercised by the Committee under this Agreement are hereby reserved to the Parties and each of them.

8 Powers of the Committee.

8.1 General Powers. The Committee is hereby authorized to exercise such authority as is necessary and proper to fulfill its purposes and perform its duties. Such authority shall include the specific powers enumerated in paragraph 8.2.

8.2 Specific Powers.

8.2.1 The Committee may enter into any contract necessary or proper for the exercise of its powers or the fulfillment of its duties and enforce such contracts to the extent available in equity or at law with units of local government in Dakota County that are not Parties to this Agreement, to provide such entities with the opportunity to assign members to the SOT. The Committee may approve any contract relating to this Agreement up to the amount approved in the annual budget and may authorize the Chair to execute those contracts. No payment on any contract invoice shall be authorized unless approved by at least two (2) of the three (3) officers elected pursuant to paragraph 5.1. The Treasurer shall report to the Board any such payments at its next meeting.

8.2.2 The Committee may disburse funds in a manner that is consistent with this Agreement and with the method provided by law for the disbursement of funds by Dakota County.

8.2.3 The Committee may apply for and accept gifts, grants, or loans of money or other property or assistance from the United States government, the State of

Minnesota, or any person, association, or agency for any of its purposes; enter into any agreement in connection therewith; and hold, use and dispose of such money or other property and assistance in accordance with the terms of the gift, grant or loan relating thereto.

8.2.4 The Committee shall maintain liability coverage for the actions of the Committee with the League of Minnesota Cities Insurance Trust ("LMCIT") with a limit of coverage equal to or greater than the liability limits under Minnesota Statutes Chapter 466, under standard LMCIT liability coverage forms. The Committee shall also obtain tail coverage following termination of the Agreement to cover the statute of limitations during which a claim could be made against the Committee. Such insurance shall name each Party as a covered party. The Committee may in its discretion procure coverage for automobile liability and damage to or loss of property.

8.2.5 All powers granted herein shall be exercised by the Committee in a fiscally responsible manner and in accordance with the requirements of law. The purchasing and contracting requirements of Dakota County shall apply to the Committee.

## 9 Budgeting and Funding.

9.1 Budget Adoption. By April 30<sup>th</sup> of each year, the Board shall adopt an annual work plan and operating and capital budgets for the following calendar year including a statement of the sources of funding.

9.2 Budget and Accounting Services. Dakota County agrees to provide all budgeting and accounting services necessary or convenient for the Committee. Such services shall include but not be limited to management of all funds, payment for contracted services and other purchases, and relevant bookkeeping and recordkeeping. Dakota County contracting and purchasing requirements shall apply to transactions of the Committee.

9.3 Expenses. The Parties understand and acknowledge that the activities and duties of the Committee are to be funded first by grant monies from the federal government, state government, or other associations and agencies. Nevertheless, the Parties agree to contribute to funding, if necessary, for the expenses of the Committee, to the extent not covered by grant funds. Each Party agrees annually to appropriate funds for the expenses of the Committee not covered by grant funds, on a population basis, subject to each city council's or the county board's adoption of a resolution authorizing any such appropriation. For purposes of this paragraph, each Party's population would be calculated to include the city(s) and/or township(s) they provide police protection for. Population basis means the most current decennial federal census or the most recent Metropolitan Council population estimate, whichever is the most recent.

9.4 Federal and State Grant Funds Available to Counties. The Parties understand and acknowledge that federal and state grant funds have been and may continue to be

made available for improving and enhancing local government units' capabilities in responding to the occurrence of Large-Scale Disasters or Emergencies. The Parties further understand and acknowledge that some such federal and state grant funds may be made available directly to counties with the intention that the funds be expended for the benefit also of cities within the county. Dakota County specifically agrees that federal and state grant funds for such purposes which the Dakota County Board of Commissioners, pursuant to Committee recommendation and proposed budget, applies for and receives will be applied for and received on behalf of the cities who are Parties to this Agreement and will be appropriated to the Committee for expenditure in accordance with the terms of the applicable grant agreement and budget approved by the County Board. The Committee will expend any such funds only in accordance with the terms of any applicable grant agreement, approved budget, laws, and rules. This paragraph does not prohibit Dakota County from unilaterally applying for, receiving, and expending grant funds made available for the purposes identified in this paragraph.

- 9.5 Accountability. All funds shall be accounted for according to Generally Accepted Accounting Principles (“GAAP”). A report on all receipts and disbursements shall be forwarded to the Parties in advance of each Committee meeting and on an annual basis.

10 Special Operations Team Activation and Use.

- 10.1 Purpose. The purpose of this section is to provide for the deployment of the SOT established pursuant to paragraph 6.2, so that the SOT may be utilized by any Party to this Agreement in the event of a Large-Scale Disaster or Emergency within their jurisdiction. It is not the purpose of this section to provide for or address in any way requests by one Party of another Party for other services, or to supplant other mutual aid agreements to which any of the Parties may be signatory.

10.2 Definitions.

SOT Manager - the person designated by the Board who is responsible for exercising tactical control of personnel and equipment provided by the SOT.

Large-Scale Disaster or Emergency - an unforeseen exigent circumstance requiring specialized response operations.

Requesting Party - a Party to this Agreement who has requested that the SOT provide specialized response operations.

Special Operations Team (SOT) - a group of personnel assigned by the Parties who will be trained and organized to provide special response operations to any Party who requests them, and which may include personnel of other entities that have entered into an agreement with the Committee pursuant to paragraph 8.2.1.

Specialized Response Operations - specialized rescue services for problem-specific emergencies, including, but not limited to structural collapse, technical rope rescue, hazardous materials, wildland rescue, confined space rescue, trench

rescue, water rescue, vehicle/machinery disentanglement, and the like, including training events for such services.

- 10.3 Requests for Assistance by a Party to the Committee. Whenever a Party, in its sole discretion, determines that the conditions within its jurisdiction cannot be adequately addressed by that jurisdiction because of a Large-Scale Disaster or Emergency, the Party may request orally or in writing that the SOT provide specialized response operations to the Party.
  - 10.3.1 Emergency Management Assistance Compact (“EMAC”). The SOT Manager may submit a Mission Ready Package (“MRP”) in response to an EMAC request after consultation and approval from the Chair or Vice-Chair.
- 10.4 Requests for Assistance through Mutual Aid Agreement. For any Mutual Aid Agreement that the Committee is party to, requests for aid from the Committee shall be made by following the terms for activation as outlined and identified in the specific Joint Powers Agreement.
- 10.5 Requests for Assistance by Political Subdivisions Outside of Dakota County. Any political subdivision from outside of Dakota County in order to request assistance from the Committee, shall follow the Committee procedure developed for rendering local assistance to other political subdivisions outside of Dakota County, consistent with the requirements of Minnesota Statutes §12.29, 12.33, 12.331, 12.37, and any other applicable laws regarding requesting emergency aid response from a political subdivision.
- 10.6 Response to Request for Assistance from a Party to the Committee. Upon a request for assistance of the Committee, the SOT Manager, or designee, may authorize, direct, and permit the SOT to assist the requesting Party following the SOT activation process. Whether the SOT shall provide such assistance, and the extent of such assistance, shall be determined by the SOT Manager, or designee. Failure to provide assistance in response to a request made pursuant to this Agreement will not result in any liability to the SOT or to any other Party. The SOT Manager, or designee, shall notify the Chair or Vice-Chair any time consent to assist a governmental unit, is granted.
- 10.7 Recall of Assistance. The SOT Manager, or designee, may at any time and in its sole judgment terminate and recall the SOT or any part thereof. The decision to recall the SOT provided pursuant to this Agreement will not result in liability to the SOT.
- 10.8 Direction and Control. Personnel and equipment of the SOT shall remain under the direction and control of the SOT Manager.
- 10.9 Exercise of Police Power. Any member of the SOT who is a licensed peace officer and who is assisting pursuant to this Agreement has the full and complete authority of a peace officer as though appointed by the requesting Party and licensed by the State of Minnesota provided the officer meets the requirements set forth at

Minnesota Statutes § 471.59, subds. 12(1) and (2).

10.10 Compensation.

10.10.1 Parties to this Agreement. When the SOT provides services to a requesting Party, the personnel of the SOT shall be compensated by their respective employers just as if they were performing the duties within and for the jurisdiction of their appointing Party. Except as provided in paragraph 10.10.2., no charges will be levied by the Committee for specialized response operations provided to a requesting Party pursuant to this Agreement unless that assistance continues for a period exceeding twenty-four (24) consecutive hours. If assistance provided pursuant to this Agreement continues for more than twenty-four (24) consecutive hours, the Committee shall submit to the requesting Party an itemized bill for the actual cost of any assistance provided, including salaries, overtime, materials, and supplies incurred following the initial 24-hour period. The requesting Party shall reimburse the Committee for the billed amount. When received by the Committee those funds will be paid out to each appropriate entity in the amounts documented in the itemized bill.

10.10.2 Private Third Parties. In the event that the SOT is activated and deployed at the request of a Party to this Agreement, to provide specialized response operations at a Large-Scale Disaster or Emergency for which a private third party may bear financial responsibility, the Committee shall submit to the requesting Party without delay an itemized bill for the actual cost of assistance provided, including salaries, overtime, materials, and supplies. The requesting Party shall reimburse the Committee its proportionate share of funds received from any private third party, if any, for the full cost of the assistance.

10.11 Workers' Compensation. Each Party to this Agreement shall be responsible for injuries to or death of its employees. Each Party shall maintain workers' compensation coverage or self-insurance coverage, covering its personnel while they are assisting a member of the SOT. Each Party to this Agreement waives the right to sue any other Party for any workers' compensation benefits paid to its employee or their dependents, even if the injuries were caused wholly or partially by the negligence of any other Party or its officers, employees, or agents.

10.12 Damage to Equipment. Each Party shall be responsible for damage to or loss of its equipment occurring during deployment of the SOT. Each Party waives the right to sue any other Party for any damages to or loss of its equipment, even if the damages or losses were caused wholly or partially by the negligence of any other Party or its officers, employees, or agents.

11 Liability.

The Committee is a separate and distinct public entity to which the Parties have transferred all responsibility and control for actions taken pursuant to this Agreement.

With the exception of workers' compensation liability, which is addressed in paragraph 10.11 of this Agreement, the Committee shall defend and indemnify the Parties, and their officers, employees, volunteers, and agents, from and against all claims, damages, losses, and expenses, including reasonable attorney fees, arising from Committee activities or operations, including deployments of the SOT, and decisions of the Committee.

To the fullest extent permitted by law, actions by the Parties to this Agreement are intended to be and shall be construed as a "cooperative activity" and the Parties intend that they shall be deemed a "single governmental unit" for the purposes of liability, as outlined in Minnesota Statutes § 471.59, subd. 1a (a), provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of any other Party. The Parties to this Agreement shall not be liable for the acts or omissions of another Party to this Agreement except to the extent they have agreed in writing to be responsible for the acts or omissions of the other Parties.

Nothing in this Agreement shall constitute a waiver of the statutory liability limits outlined in Minnesota Statutes Chapter 466, or a waiver of any available immunities or defenses. Under no circumstances shall the Committee or a Party be required to pay on behalf of itself and any other Parties any amounts over the limits of liability established in Minnesota Statutes Chapter 466 applicable to any third-party claim. The statutory limits of liability for some or all of the Parties may not be added together or stacked to increase the maximum amount of liability for any third-party claim.

Any excess or uninsured liability shall be borne equally by all the Parties, but this does not include the liability of any individual officer, employee, or agent that arises from his or her own malfeasance, willful neglect of duty, or bad faith.

Nothing herein shall be construed to provide insurance coverage or indemnification to an officer, employee, or volunteer of any member for any act or omission for which the officer, employee, or volunteer is guilty of malfeasance in office, willful neglect of duty, or bad faith.

- 12 Term. The term of this Agreement shall be effective only when all the parties have signed this Agreement. The Chair of the Board shall notify the Parties in writing of the effective date of this Agreement. This Agreement shall continue in effect until terminated in accordance with paragraph 13.2 or December 31<sup>st</sup>, 2030, whichever first occurs.

13 Withdrawal and Termination.

13.1 Withdrawal. Any Party may withdraw from this Agreement upon 12 months' advanced written notice to the other Parties. Withdrawal by any Party shall not terminate this Agreement with respect to any Parties who have not withdrawn. Withdrawal shall not discharge any liability incurred by any Party prior to withdrawal. Such liability shall continue until discharged by law or agreement.

13.2 Termination. This Agreement shall terminate upon the occurrence of any one of the following events: (a) when necessitated by operation of law or as a result of a decision by a court of competent jurisdiction; or (b) when a majority of Parties agrees to terminate the Agreement upon a date certain.

- 13.3 Effect of Termination. Termination shall not discharge any liability incurred by the Committee or by the Parties during the term of this Agreement. Upon termination property or surplus money held by the Committee shall then be distributed to the Parties in proportion to the contributions of the Parties.

14 Miscellaneous.

- 14.1 Amendments. This Agreement may be amended only in writing and upon the consent of the governing bodies of all of the Parties.
- 14.2 Records, Accounts and Reports. The books and records of the Committee shall be subject to the provisions of Minnesota Statutes Chapter 13 and Minnesota Statutes § 16C.05, subd. 5. All books and records shall be retained by Dakota County pursuant to a data retention policy adopted by the Committee.
- 14.3 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. Counterparts shall be filed with Dakota County Emergency Management.
- 14.4 Non-Discrimination. During the performance of this Agreement, the Parties shall not discriminate against any individual necessary to perform the services under this Agreement because of race, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation or age.
- 14.5 Severability. Should a court of competent jurisdiction rule any portion, section or subsection of this Agreement invalid or nullified, that fact shall not affect or invalidate any other portion, section or subsection, and all remaining portions, sections or subsections shall remain in full force and effect.
- 14.6 Assignment. The Parties may neither assign nor transfer any rights or obligations under this Agreement without the written agreement of all Parties.
- 14.7 Entire Agreement. This Agreement constitutes the entire agreement of the Parties and supersedes all prior communications, understandings and agreements relating to the subject matter hereof, whether oral or written.
- 14.8 Governing Law. This Agreement shall be interpreted and construed according to the laws of the State of Minnesota.
- 14.9 Venue. The venue for all legal proceedings out of this Agreement must be in the appropriate court with competent jurisdiction in Dakota County, Minnesota.
- 14.10 Electronic Signatures. Each party agrees that the electronic signatures of the parties included in this Contract are intended to authenticate this writing and to have the same force and effect as wet ink signatures.

IN WITNESS **WHEREOF**, the Parties have executed this Agreement on the dates indicated below.

Approved by the City Council

Date \_\_\_\_\_

**CITY OF ROSEMOUNT**

By \_\_\_\_\_

Date of Signature \_\_\_\_\_

Attest \_\_\_\_\_

Date of Signature \_\_\_\_\_

City Council Regular Meeting: February 17, 2026

|                                                                                                                                                                                                                                                 |                                                                                                                                                                      |                        |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|
| <b>AGENDA ITEM:</b>                                                                                                                                                                                                                             | Accept Bids, Award Contract, Declare Costs to be Assessed and Set the Assessment Hearing for the 2026 Street Improvement Project                                     | <b>AGENDA SECTION:</b> | CONSENT AGENDA |
| <b>PREPARED BY:</b>                                                                                                                                                                                                                             | Brian Erickson, City Engineer                                                                                                                                        | <b>AGENDA NO.</b>      | 6.n.           |
| <b>ATTACHMENTS:</b>                                                                                                                                                                                                                             | Resolution - Receive Bids; Award Contract, Resolution - Declare Costs; Set Assessment Hearing, Recommendation Letter, Bid Tabulation, Schedule, Project Location Map | <b>APPROVED BY:</b>    | LJM            |
| <b>RECOMMENDED ACTION:</b> Adopt Resolutions related to the 2026 Street Improvement Project, City Project 2026-01:<br>1. Accepting the Bids and Awarding a contract<br>2. Declaring the Costs to be Assessed and Calling the Assessment Hearing |                                                                                                                                                                      |                        |                |

### BACKGROUND

The 2026 Street Improvement Project, City Project 2026-01, was included as part of the 2026-2035 Capital Improvement Plan. The streets were identified for this improvement through the City's pavement management evaluation and are shown on the attached map. The project is proposed to consist of full depth reclamation; spot replacement of curb and gutter; minor utility work; and replacement of pedestrian ramps to meet current ADA standards. The streets planned for the improvement include:

- 158<sup>th</sup> Street W between a point 560 feet east of Danville Avenue and Dakota Lane
- Dakota Drive between a point 325 feet east of Danville Avenue and Dakota Lane
- Dakota Lane between 158<sup>th</sup> Street W and 160<sup>th</sup> Street W (CSAH 46)
- Cardinal Court between the cul-de-sac and Cardinal Street W
- Cardinal Street W between Cardinal Court and Cicerone Path
- Cardinal Circle between the cul-de-sac and Cardinal Street W
- Crystal Path between Shannon Parkway and Cardinal Street W
- Cinnamon Way between Shannon Parkway and Cardinal Street W
- Cascade Path between Cinnamon Way and 160<sup>th</sup> Street W (CSAH 46)
- 158<sup>th</sup> Street W between Cicerone Path and Chippendale Avenue
- Cicerone Path between a point 200 feet north of the western intersection with 158<sup>th</sup> Street W and the eastern intersection with 158<sup>th</sup> Street W
- Cicerone Court between the cul-de-sac and Cicerone Path

In addition to the street improvements previously listed, two additional improvements were included in the bid scope of the project. Those items were:

- Reclaim trail in Jaycee Park. This 35-year-old trail was rated at a PCI of 21 in 2024, which was the lowest of all rated trails. Costs for this portion of work were calculated separately and will not be used in the assessment calculations.
- Reconstruct Sanitary Lift Station 3 parking area. This pavement is in poor condition and in need of reconstruction. This work was bid as two alternate items to provide either bituminous or concrete pavement and will not be used in the assessment calculations.

### Award Contract

Bids were opened on February 3, 2026, and there were six bidders. Valley Paving, Inc submitted the lowest bid at \$1,504,971.39 for the base bid. Their bid for Alternate 2 – Sanitary Lift Station 3 – Concrete Pavement was approximately \$7,000 more than the Engineer’s Estimate; however, staff recommends that Alternate 2 be included in the award. As a result, the base bid and alternate 2 are \$96,164 or 6% below the Engineer’s Estimate. The following table shows the bidders, bid amounts and engineer’s estimate. The two lowest bids were \$86,948.73 or 5.7% apart.

| <b>Bid Results</b>         |                       |                    |                    |                       |
|----------------------------|-----------------------|--------------------|--------------------|-----------------------|
| <b>Bidder</b>              | <b>Base Bid</b>       | <b>Alternate 1</b> | <b>Alternate 2</b> | <b>Total Bid</b>      |
| Engineer's Estimate        | \$1,607,784.00        | \$15,697.50        | \$26,482.50        | \$1,634,266.50        |
| <i>Valley Paving, Inc.</i> | <i>\$1,504,971.39</i> | <i>\$26,748.41</i> | <i>\$33,131.11</i> | <i>\$1,538,102.50</i> |
| GMH Asphalt Corporation    | \$1,587,790.85        | \$25,741.38        | \$37,260.38        | \$1,625,051.23        |
| McNamara Contracting       | \$1,609,239.00        | \$33,637.00        | \$40,517.00        | \$1,649,756.00        |
| Park Construction Company  | \$1,667,513.63        | \$29,254.13        | \$38,850.28        | \$1,706,363.91        |
| Northwest                  | \$1,728,962.44        | \$26,746.60        | \$36,675.10        | \$1,765,637.54        |
| Bituminous Roadways, Inc.  | \$2,032,429.00        | \$41,636.00        | \$52,466.50        | \$2,084,895.50        |

As part of the 2026 SIP, a qualification requirement was included in the bidding process. Bidders were required to provide information regarding experience and ability to complete the project as well as references regarding past performance. Bidders were required to meet a minimum score to be considered for the award. Staff contacted the references and then scored the information for the low bidder. Valley Paving, Inc. met the minimum requirements laid out in the specifications. Additionally, Valley has successfully completed a similar project in Rosemount within the last 5 years.

### Cost and Funding

The Feasibility Report prepared an initial cost estimate for the total project cost. During design, the estimate was refined and the table below shows the estimated total project cost based on the Feasibility Report, Engineer’s Estimate and the Low Bid. The Sanitary Sewer Improvement cost includes Alternate 2. For the Feasibility Report the construction contingency was set at 10%; however, for the award, the contingency has been reduced to 5%.

| TOTAL PROJECT COST                    |                       |                     |                     |
|---------------------------------------|-----------------------|---------------------|---------------------|
| ITEM                                  | FEASIBILITY REPORT    | ENGINEER'S ESTIMATE | LOWEST BID          |
| BASE BID & ALTERNATE 1                |                       |                     |                     |
| <b>Construction</b>                   |                       |                     |                     |
| Street Improvement                    | \$ 1,480,000          | \$ 1,337,500        | \$ 1,193,435        |
| Water Main Improvement                | \$ 140,000            | \$ 135,058          | \$ 158,484          |
| Sanitary Sewer Improvement            | \$ 82,000             | \$ 76,088           | \$ 120,591          |
| Storm Sewer Improvement               | \$ 99,000             | \$ 85,620           | \$ 65,593           |
| <i>Subtotal Base Bid Construction</i> | <i>\$ 1,801,000</i>   | <i>\$ 1,634,267</i> | <i>\$ 1,538,103</i> |
| <i>Contingency</i>                    | <i>Included above</i> | <i>\$ 81,713</i>    | <i>\$ 76,905</i>    |
| <b>Total Constuction</b>              | <b>\$ 1,801,000</b>   | <b>\$ 1,715,980</b> | <b>\$ 1,615,008</b> |
| Indirect Costs                        | \$ 360,000            | \$ 343,196          | \$ 323,002          |
| <b>TOTAL PROJECT COSTS</b>            | <b>\$ 2,161,000</b>   | <b>\$ 2,059,176</b> | <b>\$ 1,938,009</b> |

This project would be funded via a combination of Street CIP, assessments, and utility funds and is detailed in the following table.

| TOTAL PROJECT FUNDING        |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| FUND SOURCE                  | FEASIBILITY REPORT  | ENGINEER'S ESTIMATE | LOWEST BID          |
| BASE BID & ALTERNATE 1       |                     |                     |                     |
| Street CIP                   | \$ 1,186,000        | \$ 1,127,278        | \$ 1,012,474        |
| Assessments                  | \$ 590,000          | \$ 557,972          | \$ 491,254          |
| Water Utility Fund           | \$ 168,000          | \$ 170,173          | \$ 199,690          |
| Sanitary Utility Fund        | \$ 98,000           | \$ 95,871           | \$ 151,944          |
| Storm Utility Fund           | \$ 119,000          | \$ 107,882          | \$ 82,647           |
| <b>TOTAL PROJECT FUNDING</b> | <b>\$ 2,161,000</b> | <b>\$ 2,059,176</b> | <b>\$ 1,938,009</b> |

#### Call Assessment Hearing

The second action requested of City Council is declaring the costs to be assessed and calling for the Assessment Hearing, which is a necessary step under Minnesota Statute Chapter 429. The hearing would take place during the Council meeting on March 17, 2026. Notice will be provided via public notice in the local paper and individual notices will be mailed to each property owner along the project corridor. Additional details will be provided at the Assessment Hearing.

#### Schedule

The current project schedule is attached and assumes the Council approval of the attached resolutions awarding the contract and calling the Assessment Hearing. Completed items are shaded in gray.

#### **RECOMMENDATION**

Staff recommends Council adoption of the attached resolutions accepting bids, awarding the contract, declaring the costs and setting the Assessment Hearing for the 2026 Street Improvement Project, City Project 2026-01.



**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2026 – XX**

**A RESOLUTION RECEIVING BIDS AND AWARDING CONTRACT  
FOR 2026 STREET IMPROVEMENT PROJECT,  
CITY PROJECT 2026-01**

**BE IT RESOLVED**, by the City Council of the City of Rosemount, Minnesota, as follows:

1. Pursuant to an advertisement for bids for Project 2026-01, the 2026 Street Improvement Project, six bids were received and opened on February 3, 2026, and tabulated according to law:

| Bid Results                |                        |                     |                     |                        |
|----------------------------|------------------------|---------------------|---------------------|------------------------|
| Bidder                     | Base Bid               | Alternate 1         | Alternate 2         | Total Bid              |
| Engineer's Estimate        | \$ 1,607,784.00        | \$ 15,697.50        | \$ 26,482.50        | \$ 1,634,266.50        |
| <i>Valley Paving, Inc.</i> | <i>\$ 1,504,971.39</i> | <i>\$ 26,748.41</i> | <i>\$ 33,131.11</i> | <i>\$ 1,538,102.50</i> |
| GMH Asphalt Corporation    | \$ 1,587,790.85        | \$ 25,741.38        | \$ 37,260.38        | \$ 1,625,051.23        |
| McNamara Contracting       | \$ 1,609,239.00        | \$ 33,637.00        | \$ 40,517.00        | \$ 1,649,756.00        |
| Park Construction Company  | \$ 1,667,513.63        | \$ 29,254.13        | \$ 38,850.28        | \$ 1,706,363.91        |
| Northwest                  | \$ 1,728,962.44        | \$ 26,746.60        | \$ 36,675.10        | \$ 1,765,637.54        |
| Bituminous Roadways, Inc.  | \$ 2,032,429.00        | \$ 41,636.00        | \$ 52,466.50        | \$ 2,084,895.50        |

2. Based on the Base Bid and Alternate 2, the bid of Valley Paving, Inc. in the amount of \$1,538,102.50 for the construction of both the Base Bid and Alternate Bid 2 improvements is in accordance with the plans and specifications and advertisement for bids and is the lowest qualified and responsible bid and shall be and hereby is accepted.
3. The Mayor and Clerk are hereby authorized and directed to enter into a contract with said bidder for the construction of said improvements for and on behalf of the City of Rosemount.
4. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next two lowest bidders shall be retained until a contract has been executed.

**ADOPTED** this 17<sup>th</sup> day of February 2026.

---

Jeffery D. Weisensel, Mayor

**ATTEST:**

---

Erin Fasbender, City Clerk

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2026-XX**

**A RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING  
PREPARATION OF PROPOSED ASSESSMENT, AND CALLING  
FOR HEARING ON THE PROPOSED ASSESSMENT  
2026 STREET IMPROVEMENT PROJECT, CITY PROJECT 2026-01**

**WHEREAS**, a contract has been let for the 2026 Street Improvement Project, City Project 2026-01, the improvement of the following streets:

- 158<sup>th</sup> Street W between a point 560 feet east of Danville Avenue and Dakota Lane
- Dakota Drive between a point 325 feet east of Danville Avenue and Dakota Lane
- Dakota Lane between 158<sup>th</sup> Street W and 160<sup>th</sup> Street W (CSAH 46)
- Cardinal Court between the cul-de-sac and Cardinal Street W
- Cardinal Street W between Cardinal Court and Cicerone Path
- Cardinal Circle between the cul-de-sac and Cardinal Street W
- Crystal Path between Shannon Parkway and Cardinal Street W
- Cinnamon Way between Shannon Parkway and Cardinal Street W
- Cascade Path between Cinnamon Way and 160<sup>th</sup> Street W (CSAH 46)
- 158<sup>th</sup> Street W between Cicerone Path and Chippendale Avenue
- Cicerone Path between a point 200 feet north of the western intersection with 158<sup>th</sup> Street W and the eastern intersection with 158<sup>th</sup> Street W
- Cicerone Court between the cul-de-sac and Cicerone Path

**WHEREAS**, these streets will be improved by full depth reclamation; spot replacement of curb and gutter; minor utility work; and replacement of pedestrian ramps to meet current ADA standards. Additionally the reclamation of the trail in Jaycee Park and replacement of the pavement at the Sanitary Lift Station 3 are also included. The contract amount for such improvement is \$1,538,102.50 and the expenses incurred or to be incurred in the making of such improvement amount to \$399,906.65 so that the total cost of the improvement will be \$1,938,009.15.

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

1. The portion of the cost of such improvement to be paid by the City is hereby declared to be \$1,446,755.15 and the portion of the cost to be assessed against benefited property owners is declared to be \$491,254.
2. Assessments plus applicable fees shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable with general taxes for the year 2027 and shall bear interest at the rate of 2% per annum above the interest rate paid by the City for its bonds from date of the adoption of the assessment resolution.
3. The City Clerk, with the assistance of the City Engineer shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and she shall file a copy of such

proposed assessment in her office for public inspection; and

**BE IT FURTHER RESOLVED** by the City Council of Rosemount, Minnesota:

1. A hearing shall be held on the 17<sup>th</sup> day of March 2026 in the Council Chambers at 7:00 p.m., or as soon thereafter as possible, to pass upon such proposed assessment, and at such time and place, all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing. The published notice shall state that the Council is meeting to consider the proposed assessment and will state the date, time, and place the of the hearing.
3. The City Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearings. The mailed notice shall include: the date, time, and place of the hearing, the general nature of the improvement, the area proposed to be assessed, the total amount of the proposed assessment, that the proposed assessment roll is on file with the City Clerk and that written or oral objections by any property owner will be considered. The notice shall also state that no appeal may be taken as to the amount of any assessment unless a written objection signed by the property owner is filed with the City Clerk prior to the assessment hearing or presented to the Mayor at the hearing. The notice shall state the process and timelines for such appeals and will inform property owners of the existence of any deferment procedures. The notice shall also state:
  - 1) The amount to be specially assessed against the particular lot;
  - 2) Adoption by the Council of the proposed assessment may be taken at the hearing;
  - 3) The right of the property owner to prepay the entire assessment and the person to whom prepayment must be made;
  - 4) Whether partial prepayment of the assessment has been authorized by ordinance;
  - 5) The time within which prepayment may be made without the assessment of interest; and
  - 6) The rate of interest to be accrued if the assessment is not prepaid within the required time period.

**ADOPTED** this 17th day of February 2026.

---

Jeffery D. Weisensel, Mayor

**ATTEST:**

---

Erin Fasbender, City Clerk



Real People. Real Solutions.

12224 Nicollet Avenue  
Burnsville, MN 55337-1649

Ph: (952) 890-0509  
Fax: (952) 890-8065  
Bolton-Menk.com

February 13, 2026

Honorable Mayor & City Council  
City of Rosemount  
2875 145<sup>th</sup> St West  
Rosemount, MN 55068

RE: 2026 Street Improvements  
City of Rosemount Project No. 2026-01  
BMI Project No.: 25X.140025

Dear Mayor and Council Members:

Bids were received for the 2026 Street Improvement Project on Tuesday, February 3, 2026 at 10:00 AM, and were opened and read aloud. A total of 6 bids were received for the project. The Engineer's Estimate for the base bid \$1,607,784.00. The bid tabulation indicates the low bidder as Valley Paving, Inc. of Shakopee, MN, in the amount of \$1,504,971.39. There were also bid alternates for replacement of the sanitary sewer lift station parking area with either bituminous asphalt pavement (Bid Alternate 1 - bid price of \$26,748.41) or concrete pavement (Bid Alternate 2 - \$33,131.11).

We have completed many projects with Valley Paving, Inc. and we are confident that they are able to complete the work within the time frames provided in the project manual with acceptable results. City staff have reviewed references and the Bidder's Qualifications form provided by the contractor and have found them to be in good standing and able to perform the work required by the contract.

We recommend that the City consider these bids and award a contract to Valley Paving, Inc (Base Bid + Bid Alternate 2 (concrete pavement) based on the results of the bid received.

Sincerely,

**Bolton & Menk, Inc.**

**Ryan Peterson P.E.**  
Senior Project Manager

|                                           |           |           |                                          |      |          | Engineer Estimate |              | 1<br>Valley Paving, Inc |              | 2<br>GMH Asphalt Corporation |              | 3<br>McNamara Contracting |              | 4<br>Park Construction Company |              | 5<br>Northwest |              | 6<br>Bituminous Roadways Inc. |              |
|-------------------------------------------|-----------|-----------|------------------------------------------|------|----------|-------------------|--------------|-------------------------|--------------|------------------------------|--------------|---------------------------|--------------|--------------------------------|--------------|----------------|--------------|-------------------------------|--------------|
| Section Title                             | Line Item | Item Code | Item Description                         | UofM | Quantity | Unit Price        | Extension    | Unit Price              | Extension    | Unit Price                   | Extension    | Unit Price                | Extension    | Unit Price                     | Extension    | Unit Price     | Extension    | Unit Price                    | Extension    |
| SECTION 1 - STREET RECLAMATION (BASE BID) |           |           |                                          |      |          |                   |              |                         |              |                              |              |                           |              |                                |              |                |              |                               |              |
|                                           | 1         | 2021.501  | MOBILIZATION                             | LS   | 1        | \$72,050.00       | \$72,050.00  | \$70,745.00             | \$70,745.00  | \$62,120.00                  | \$62,120.00  | \$65,000.00               | \$65,000.00  | \$160,585.67                   | \$160,585.67 | \$70,365.00    | \$70,365.00  | \$135,000.00                  | \$135,000.00 |
|                                           | 2         | 2104.504  | REMOVE BITUMINOUS TRAIL                  | SY   | 70       | \$20.00           | \$1,400.00   | \$18.70                 | \$1,309.00   | \$7.70                       | \$539.00     | \$20.00                   | \$1,400.00   | \$19.84                        | \$1,388.80   | \$32.00        | \$2,240.00   | \$30.00                       | \$2,100.00   |
|                                           | 3         | 2104.502  | REMOVE VALVE BOX                         | EACH | 3        | \$100.00          | \$300.00     | \$1,121.00              | \$3,363.00   | \$1,087.00                   | \$3,261.00   | \$900.00                  | \$2,700.00   | \$448.24                       | \$1,344.72   | \$1,200.00     | \$3,600.00   | \$685.00                      | \$2,055.00   |
|                                           | 4         | 2104.502  | REMOVE GATE VALVE & BOX                  | EACH | 6        | \$350.00          | \$2,100.00   | \$1,344.00              | \$8,064.00   | \$1,625.00                   | \$9,750.00   | \$1,200.00                | \$7,200.00   | \$1,085.41                     | \$6,512.46   | \$1,200.00     | \$7,200.00   | \$550.00                      | \$3,300.00   |
|                                           | 5         | 2104.502  | REMOVE HYDRANT                           | EACH | 3        | \$550.00          | \$1,650.00   | \$1,793.00              | \$5,379.00   | \$853.00                     | \$2,559.00   | \$1,200.00                | \$3,600.00   | \$764.54                       | \$2,293.62   | \$1,250.00     | \$3,750.00   | \$550.00                      | \$1,650.00   |
|                                           | 6         | 2104.502  | REMOVE CASTING (SANITARY)                | EACH | 5        | \$150.00          | \$750.00     | \$235.00                | \$1,175.00   | \$474.00                     | \$2,370.00   | \$100.00                  | \$500.00     | \$249.02                       | \$1,245.10   | \$410.00       | \$2,050.00   | \$425.00                      | \$2,125.00   |
|                                           | 7         | 2104.502  | REMOVE CASTING (STORM)                   | EACH | 5        | \$150.00          | \$750.00     | \$345.00                | \$1,725.00   | \$474.00                     | \$2,370.00   | \$100.00                  | \$500.00     | \$249.02                       | \$1,245.10   | \$365.00       | \$1,825.00   | \$425.00                      | \$2,125.00   |
|                                           | 8         | 2104.503  | REMOVE CURB & GUTTER (SPOT REPLACEMENT)  | LF   | 3071     | \$8.00            | \$24,568.00  | \$11.75                 | \$36,084.25  | \$16.95                      | \$52,053.45  | \$14.00                   | \$42,994.00  | \$14.87                        | \$45,665.77  | \$15.58        | \$47,846.18  | \$14.00                       | \$42,994.00  |
|                                           | 9         | 2104.503  | SAWCUT BITUMINOUS PAVEMENT               | LF   | 200      | \$2.50            | \$500.00     | \$2.25                  | \$450.00     | \$2.54                       | \$508.00     | \$1.00                    | \$200.00     | \$2.24                         | \$448.00     | \$4.00         | \$800.00     | \$3.00                        | \$600.00     |
|                                           | 10        | 2104.503  | SAWCUT CONCRETE PAVEMENT                 | LF   | 100      | \$3.00            | \$300.00     | \$5.75                  | \$575.00     | \$6.50                       | \$650.00     | \$1.00                    | \$100.00     | \$5.72                         | \$572.00     | \$5.00         | \$500.00     | \$3.00                        | \$300.00     |
|                                           | 11        | 2104.503  | REMOVE BITUMINOUS DRIVEWAY               | SY   | 60       | \$3.00            | \$180.00     | \$14.50                 | \$870.00     | \$7.70                       | \$462.00     | \$20.00                   | \$1,200.00   | \$21.12                        | \$1,267.20   | \$30.50        | \$1,830.00   | \$15.00                       | \$900.00     |
|                                           | 12        | 2104.504  | REMOVE CONCRETE DRIVEWAY                 | SY   | 40       | \$3.00            | \$120.00     | \$24.25                 | \$970.00     | \$11.50                      | \$460.00     | \$20.00                   | \$800.00     | \$23.62                        | \$944.80     | \$50.00        | \$2,000.00   | \$25.00                       | \$1,000.00   |
|                                           | 13        | 2104.504  | REMOVE CONCRETE WALK (SPOT REPLACEMENT)  | SF   | 2392     | \$3.00            | \$7,176.00   | \$1.45                  | \$3,468.40   | \$1.14                       | \$2,726.88   | \$2.00                    | \$4,784.00   | \$2.41                         | \$5,764.72   | \$8.83         | \$21,121.36  | \$4.50                        | \$10,764.00  |
|                                           | 14        | 2106.507  | MUCK EXCAVATION                          | CY   | 622      | \$30.00           | \$18,660.00  | \$20.00                 | \$12,440.00  | \$44.70                      | \$27,803.40  | \$15.00                   | \$9,330.00   | \$48.67                        | \$30,272.74  | \$84.62        | \$52,633.64  | \$65.00                       | \$40,430.00  |
|                                           | 15        | 2106.507  | STABILIZING AGGREGATE                    | CY   | 622      | \$15.00           | \$9,330.00   | \$22.35                 | \$13,901.70  | \$0.01                       | \$6.22       | \$30.00                   | \$18,660.00  | \$22.53                        | \$14,013.66  | \$58.98        | \$36,685.56  | \$47.50                       | \$29,545.00  |
|                                           | 16        | 2108.504  | GEOTEXTILE FABRIC (TYPE 5)               | SY   | 207      | \$2.00            | \$414.00     | \$5.40                  | \$1,117.80   | \$4.10                       | \$848.70     | \$2.00                    | \$414.00     | \$1.49                         | \$308.43     | \$3.60         | \$745.20     | \$4.00                        | \$828.00     |
|                                           | 17        | 2111.519  | TEST ROLLING                             | RDST | 100      | \$15.00           | \$1,500.00   | \$61.85                 | \$6,185.00   | \$9.80                       | \$980.00     | \$10.00                   | \$1,000.00   | \$9.59                         | \$959.00     | \$20.00        | \$2,000.00   | \$50.00                       | \$5,000.00   |
|                                           | 18        | 2112.519  | SUBGRADE PREPARATION                     | RDST | 100      | \$75.00           | \$7,500.00   | \$0.01                  | \$1.00       | \$0.01                       | \$1.00       | \$1.00                    | \$100.00     | \$266.43                       | \$26,643.00  | \$100.00       | \$10,000.00  | \$475.00                      | \$47,500.00  |
|                                           | 19        | 2123.61   | STREET SWEEPER WITH BROOM                | HR   | 40       | \$50.00           | \$2,000.00   | \$185.00                | \$7,400.00   | \$196.00                     | \$7,840.00   | \$125.00                  | \$5,000.00   | \$187.20                       | \$7,488.00   | \$195.00       | \$7,800.00   | \$225.00                      | \$9,000.00   |
|                                           | 20        | 2215.504  | FULL DEPTH RECLAMATION (STREET 9")       | SY   | 37306    | \$4.00            | \$149,224.00 | \$3.75                  | \$139,897.50 | \$3.25                       | \$121,244.50 | \$5.00                    | \$186,530.00 | \$3.13                         | \$116,767.78 | \$5.62         | \$209,659.72 | \$5.00                        | \$186,530.00 |
|                                           | 21        | 2357.506  | BITUMINOUS MATERIAL FOR TACK COAT        | GAL  | 2611     | \$2.00            | \$5,222.00   | \$1.75                  | \$4,569.25   | \$4.20                       | \$10,966.20  | \$1.00                    | \$2,611.00   | \$4.06                         | \$10,600.66  | \$4.20         | \$10,966.20  | \$1.00                        | \$2,611.00   |
|                                           | 22        | 2360.509  | TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) | TON  | 8774     | \$90.00           | \$789,660.00 | \$77.00                 | \$675,598.00 | \$72.55                      | \$636,553.70 | \$74.00                   | \$649,276.00 | \$73.35                        | \$643,572.90 | \$76.10        | \$667,701.40 | \$85.00                       | \$745,790.00 |
|                                           | 23        | 2504.602  | VALVE BOX                                | EACH | 3        | \$750.00          | \$2,250.00   | \$2,719.00              | \$8,157.00   | \$1,926.00                   | \$5,778.00   | \$2,100.00                | \$6,300.00   | \$755.13                       | \$2,265.39   | \$645.00       | \$1,935.00   | \$3,500.00                    | \$10,500.00  |
|                                           | 24        | 2504.602  | CONNECT TO EXISTING WATER MAIN           | EACH | 10       | \$1,500.00        | \$15,000.00  | \$2,272.00              | \$22,720.00  | \$859.00                     | \$8,590.00   | \$1,900.00                | \$19,000.00  | \$770.12                       | \$7,701.20   | \$1,200.00     | \$12,000.00  | \$900.00                      | \$9,000.00   |
|                                           | 25        | 2504.602  | HYDRANT                                  | EACH | 3        | \$7,500.00        | \$22,500.00  | \$9,045.00              | \$27,135.00  | \$8,764.00                   | \$26,292.00  | \$8,400.00                | \$25,200.00  | \$7,858.35                     | \$23,575.05  | \$7,975.14     | \$23,925.42  | \$9,500.00                    | \$28,500.00  |
|                                           | 26        | 2504.602  | BOLT REPLACEMENT - VALVE                 | EACH | 3        | \$2,500.00        | \$7,500.00   | \$3,160.00              | \$9,480.00   | \$3,314.00                   | \$9,942.00   | \$5,500.00                | \$16,500.00  | \$2,895.89                     | \$8,687.67   | \$2,741.75     | \$8,225.25   | \$3,100.00                    | \$9,300.00   |
|                                           | 27        | 2504.602  | BOLT REPLACEMENT - HYDRANT               | EACH | 3        | \$3,000.00        | \$9,000.00   | \$3,634.00              | \$10,902.00  | \$2,935.00                   | \$8,805.00   | \$5,000.00                | \$15,000.00  | \$2,632.17                     | \$7,896.51   | \$2,995.90     | \$8,987.70   | \$3,300.00                    | \$9,900.00   |
|                                           | 28        | 2504.602  | 8" GATE VALVE & BOX                      | EACH | 3        | \$3,800.00        | \$11,400.00  | \$5,484.00              | \$16,452.00  | \$5,694.00                   | \$17,082.00  | \$7,200.00                | \$21,600.00  | \$5,029.98                     | \$15,089.94  | \$4,366.68     | \$13,100.04  | \$6,700.00                    | \$20,100.00  |
|                                           | 29        | 2504.602  | 6" GATE VALVE & BOX                      | EACH | 3        | \$2,800.00        | \$8,400.00   | \$4,385.00              | \$13,155.00  | \$4,098.00                   | \$12,294.00  | \$5,400.00                | \$16,200.00  | \$4,037.73                     | \$12,113.19  | \$3,676.66     | \$11,029.98  | \$5,800.00                    | \$17,400.00  |
|                                           | 30        | 2504.608  | DUCTILE IRON FITTINGS                    | LB   | 1800     | \$15.00           | \$27,000.00  | \$0.01                  | \$18.00      | \$8.40                       | \$15,120.00  | \$16.00                   | \$28,800.00  | \$7.54                         | \$13,572.00  | \$10.00        | \$18,000.00  | \$6.00                        | \$10,800.00  |
|                                           | 31        | 2505.602  | ADJUST GATE VALVE & BOX                  | EACH | 55       | \$350.00          | \$19,250.00  | \$428.00                | \$23,540.00  | \$903.00                     | \$49,665.00  | \$700.00                  | \$38,500.00  | \$659.82                       | \$36,290.10  | \$528.50       | \$29,067.50  | \$655.00                      | \$36,025.00  |
|                                           | 32        | 2506.502  | ADJUST CASTING ASSEMBLY - STORM          | EACH | 95       | \$600.00          | \$57,000.00  | \$371.00                | \$35,245.00  | \$1,154.00                   | \$109,630.00 | \$700.00                  | \$66,500.00  | \$707.15                       | \$67,179.25  | \$958.20       | \$91,029.00  | \$835.00                      | \$79,325.00  |
|                                           | 33        | 2506.502  | ADJUST CASTING ASSEMBLY - SANITARY       | EACH | 67       | \$600.00          | \$40,200.00  | \$1,065.00              | \$71,355.00  | \$1,444.00                   | \$96,748.00  | \$1,200.00                | \$80,400.00  | \$1,250.55                     | \$83,786.85  | \$984.15       | \$65,938.05  | \$1,675.00                    | \$112,225.00 |
|                                           | 34        | 2506.502  | CASTING ASSEMBLY - STORM                 | EACH | 3        | \$750.00          | \$2,250.00   | \$1,334.00              | \$4,002.00   | \$1,446.00                   | \$4,338.00   | \$1,500.00                | \$4,500.00   | \$1,324.51                     | \$3,973.53   | \$765.70       | \$2,297.10   | \$1,425.00                    | \$4,275.00   |
|                                           | 35        | 2506.502  | CATCH BASIN CASTING ASSEMBLY             | EACH | 2        | \$750.00          | \$1,500.00   |                         |              |                              |              |                           |              |                                |              |                |              |                               |              |

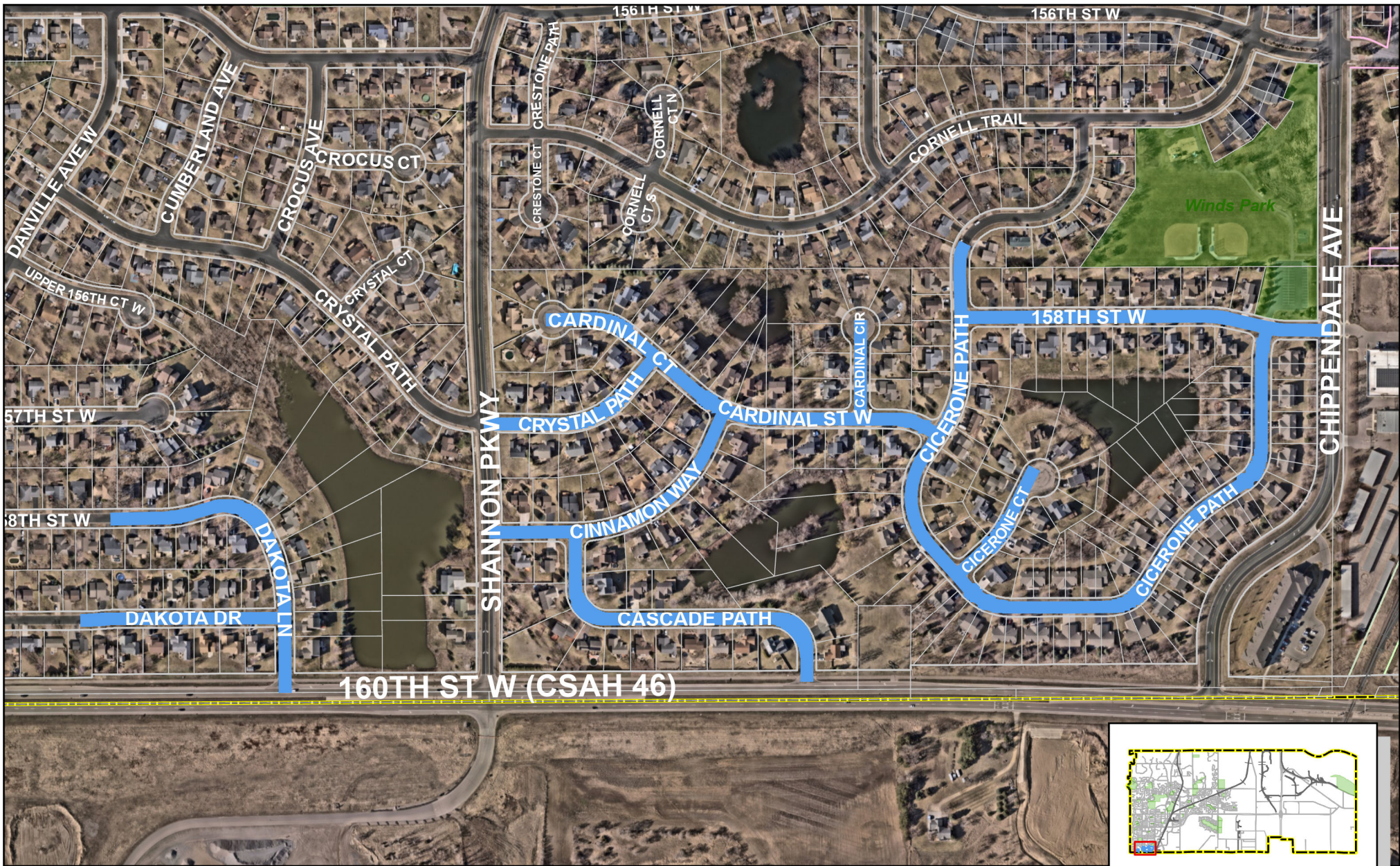
|                                                                      |           |           |                                          |      |          | Engineer Estimate |             | 1<br>Valley Paving, Inc |             | 2<br>GMH Asphalt Corporation |             | 3<br>McNamara Contracting |             | 4<br>Park Construction Company |             | 5<br>Northwest |             | 6<br>Bituminous Roadways Inc. |             |
|----------------------------------------------------------------------|-----------|-----------|------------------------------------------|------|----------|-------------------|-------------|-------------------------|-------------|------------------------------|-------------|---------------------------|-------------|--------------------------------|-------------|----------------|-------------|-------------------------------|-------------|
| Section Title                                                        | Line Item | Item Code | Item Description                         | UofM | Quantity | Unit Price        | Extension   | Unit Price              | Extension   | Unit Price                   | Extension   | Unit Price                | Extension   | Unit Price                     | Extension   | Unit Price     | Extension   | Unit Price                    | Extension   |
| SHANNON PARKWAY LIFT STATION - BITUMINOUS PAVEMENT (BID ALTERNATE 1) |           |           |                                          |      |          |                   |             |                         |             |                              |             |                           |             |                                |             |                |             |                               |             |
|                                                                      | 56        | 2021.501  | MOBILIZATION                             | LS   | 1        | \$650.00          | \$650.00    | \$3,228.00              | \$3,228.00  | \$4,260.00                   | \$4,260.00  | \$1,500.00                | \$1,500.00  | \$1,509.86                     | \$1,509.86  | \$1,274.00     | \$1,274.00  | \$5,000.00                    | \$5,000.00  |
|                                                                      | 57        | 2104.503  | SAWCUT BITUMINOUS PAVEMENT               | LF   | 17       | \$2.50            | \$42.50     | \$2.24                  | \$38.08     | \$2.54                       | \$43.18     | \$1.00                    | \$17.00     | \$3.76                         | \$63.92     | \$6.00         | \$102.00    | \$8.00                        | \$136.00    |
|                                                                      | 58        | 2104.504  | REMOVE BITUMINOUS DRIVEWAY               | SY   | 235      | \$3.00            | \$705.00    | \$15.97                 | \$3,752.95  | \$7.80                       | \$1,833.00  | \$10.00                   | \$2,350.00  | \$11.95                        | \$2,808.25  | \$16.20        | \$3,807.00  | \$8.00                        | \$1,880.00  |
|                                                                      | 59        | 2106.507  | COMMON EXCAVATION                        | CY   | 40       | \$40.00           | \$1,600.00  | \$45.76                 | \$1,830.40  | \$44.70                      | \$1,788.00  | \$30.00                   | \$1,200.00  | \$58.27                        | \$2,330.80  | \$95.50        | \$3,820.00  | \$100.00                      | \$4,000.00  |
|                                                                      | 60        | 2211.507  | AGGREGATE BASE (CLASS 5)                 | CY   | 50       | \$30.00           | \$1,500.00  | \$59.39                 | \$2,969.50  | \$60.60                      | \$3,030.00  | \$30.00                   | \$1,500.00  | \$0.01                         | \$0.50      | \$44.00        | \$2,200.00  | \$100.00                      | \$5,000.00  |
|                                                                      | 61        | 2357.506  | BITUMINOUS MATERIAL FOR TACK COAT        | GAL  | 20       | \$2.00            | \$40.00     | \$1.74                  | \$34.80     | \$4.15                       | \$83.00     | \$1.00                    | \$20.00     | \$11.45                        | \$229.00    | \$5.00         | \$100.00    | \$1.00                        | \$20.00     |
|                                                                      | 62        | 2360.509  | TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) | TON  | 60       | \$120.00          | \$7,200.00  | \$163.75                | \$9,825.00  | \$113.00                     | \$6,780.00  | \$350.00                  | \$21,000.00 | \$144.84                       | \$8,690.40  | \$174.06       | \$10,443.60 | \$120.00                      | \$7,200.00  |
|                                                                      | 63        | 2506.502  | ADJUST SANITARY CASTING                  | EACH | 2        | \$600.00          | \$1,200.00  | \$961.84                | \$1,923.68  | \$1,444.00                   | \$2,888.00  | \$1,400.00                | \$2,800.00  | \$1,031.15                     | \$2,062.30  | \$1,050.00     | \$2,100.00  | \$1,000.00                    | \$2,000.00  |
|                                                                      | 64        | 2563.601  | TRAFFIC CONTROL                          | LS   | 1        | \$260.00          | \$260.00    | \$260.00                | \$260.00    | \$265.00                     | \$265.00    | \$1,000.00                | \$1,000.00  | \$260.00                       | \$260.00    | \$850.00       | \$850.00    | \$6,000.00                    | \$6,000.00  |
|                                                                      | 65        | 2573.503  | SILT FENCE                               | LF   | 250      | \$4.00            | \$1,000.00  | \$5.72                  | \$1,430.00  | \$9.45                       | \$2,362.50  | \$5.00                    | \$1,250.00  | \$7.43                         | \$1,857.50  | \$3.00         | \$750.00    | \$6.00                        | \$1,500.00  |
|                                                                      | 66        | 2575.501  | BLOWN COMPOST SEEDING                    | ACRE | 0.1      | \$15,000.00       | \$1,500.00  | \$14,560.00             | \$1,456.00  | \$24,087.00                  | \$2,408.70  | \$10,000.00               | \$1,000.00  | \$94,416.00                    | \$9,441.60  | \$13,000.00    | \$1,300.00  | \$89,000.00                   | \$8,900.00  |
|                                                                      |           |           | BID ALTERNATE 1 TOTAL                    |      |          |                   | \$15,697.50 |                         | \$26,748.41 |                              | \$25,741.38 |                           | \$33,637.00 |                                | \$29,254.13 |                | \$26,746.60 |                               | \$41,636.00 |
| SHANNON PARKWAY LIFT STATION - CONCRETE PAVEMENT (BID ALTERNATE 2)   |           |           |                                          |      |          |                   |             |                         |             |                              |             |                           |             |                                |             |                |             |                               |             |
|                                                                      | 67        | 2021.501  | MOBILIZATION                             | LS   | 1        | \$1,150.00        | \$1,150.00  | \$2,760.00              | \$2,760.00  | \$4,260.00                   | \$4,260.00  | \$1,500.00                | \$1,500.00  | \$1,509.86                     | \$1,509.86  | \$1,750.00     | \$1,750.00  | \$5,000.00                    | \$5,000.00  |
|                                                                      | 68        | 2104.503  | SAWCUT BITUMINOUS PAVEMENT               | LF   | 17       | \$2.50            | \$42.50     | \$2.24                  | \$38.08     | \$2.54                       | \$43.18     | \$1.00                    | \$17.00     | \$3.76                         | \$63.92     | \$6.00         | \$102.00    | \$2.00                        | \$34.00     |
|                                                                      | 69        | 2104.504  | REMOVE BITUMINOUS DRIVEWAY               | SY   | 235      | \$3.00            | \$705.00    | \$21.00                 | \$4,935.00  | \$7.80                       | \$1,833.00  | \$10.00                   | \$2,350.00  | \$11.95                        | \$2,808.25  | \$16.20        | \$3,807.00  | \$7.50                        | \$1,762.50  |
|                                                                      | 70        | 2106.507  | COMMON EXCAVATION                        | CY   | 40       | \$40.00           | \$1,600.00  | \$47.85                 | \$1,914.00  | \$44.70                      | \$1,788.00  | \$30.00                   | \$1,200.00  | \$58.27                        | \$2,330.80  | \$95.50        | \$3,820.00  | \$100.00                      | \$4,000.00  |
|                                                                      | 71        | 2211.507  | AGGREGATE BASE (CLASS 5)                 | CY   | 40       | \$30.00           | \$1,200.00  | \$59.39                 | \$2,375.60  | \$60.60                      | \$2,424.00  | \$30.00                   | \$1,200.00  | \$0.01                         | \$0.40      | \$44.60        | \$1,784.00  | \$100.00                      | \$4,000.00  |
|                                                                      | 72        | 2301.504  | 6" CONCRETE DRIVEWAY                     | SY   | 235      | \$75.00           | \$17,625.00 | \$68.25                 | \$16,038.75 | \$80.80                      | \$18,988.00 | \$120.00                  | \$28,200.00 | \$78.79                        | \$18,515.65 | \$86.86        | \$20,412.10 | \$82.00                       | \$19,270.00 |
|                                                                      | 73        | 2563.601  | TRAFFIC CONTROL                          | LS   | 1        | \$460.00          | \$460.00    | \$260.00                | \$260.00    | \$265.00                     | \$265.00    | \$1,000.00                | \$1,000.00  | \$260.00                       | \$260.00    | \$850.00       | \$850.00    | \$6,000.00                    | \$6,000.00  |
|                                                                      | 74        | 2506.502  | ADJUST SANITARY CASTING                  | EACH | 2        | \$600.00          | \$1,200.00  | \$961.84                | \$1,923.68  | \$1,444.00                   | \$2,888.00  | \$1,400.00                | \$2,800.00  | \$1,031.15                     | \$2,062.30  | \$1,050.00     | \$2,100.00  | \$1,000.00                    | \$2,000.00  |
|                                                                      | 75        | 2573.503  | SILT FENCE                               | LF   | 250      | \$4.00            | \$1,000.00  | \$5.72                  | \$1,430.00  | \$9.45                       | \$2,362.50  | \$5.00                    | \$1,250.00  | \$7.43                         | \$1,857.50  | \$3.00         | \$750.00    | \$6.00                        | \$1,500.00  |
|                                                                      | 76        | 2575.501  | BLOWN COMPOST SEEDING                    | ACRE | 0.1      | \$15,000.00       | \$1,500.00  | \$14,560.00             | \$1,456.00  | \$24,087.00                  | \$2,408.70  | \$10,000.00               | \$1,000.00  | \$94,416.00                    | \$9,441.60  | \$13,000.00    | \$1,300.00  | \$89,000.00                   | \$8,900.00  |
|                                                                      |           |           | BID ALTERNATE 2 TOTAL                    |      |          |                   | \$26,482.50 |                         | \$33,131.11 |                              | \$37,260.38 |                           | \$40,517.00 |                                | \$38,850.28 |                | \$36,675.10 |                               | \$52,466.50 |

# CITY OF ROSEMOUNT

## 2026 STREET IMPROVEMENT PROJECT (CP 2026-01)

### SCHEDULE OF PROJECT MILESTONES

| <u>DATE</u>                                      | <u>ACTION</u>                                                                                                                                                                                                                      |
|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| May 9, 2025                                      | ➤ Issue Request for Proposals – Design Services                                                                                                                                                                                    |
| June 12, 2025                                    | ➤ Proposals due to Engineering                                                                                                                                                                                                     |
| July 15, 2025<br><i>City Council Meeting</i>     | ➤ City Council accepts engineering services proposal<br>➤ City Council Considers a Resolution to:<br>○ Authorize preparation of Feasibility Study                                                                                  |
| July 17, 2025                                    | ➤ Project Kick off Meeting with City Staff                                                                                                                                                                                         |
| July - August 2025                               | ➤ Preliminary Design and Cost Estimate Developed (75% Plan Set)                                                                                                                                                                    |
| July – August 2025                               | ➤ DRAFT Feasibility Report                                                                                                                                                                                                         |
| Late August - September 2025                     | ➤ Neighborhood Meeting (One-on-One sit down) – Time & Location TBD                                                                                                                                                                 |
| September 2025                                   | ➤ Complete Feasibility Study                                                                                                                                                                                                       |
| October 21, 2025<br><i>City Council Meeting</i>  | ➤ City Council Considers a Resolution to:<br>○ Accept Feasibility Report<br>○ Call Public Hearing on Improvements on November 18, 2025                                                                                             |
| October 22, 2025                                 | ➤ Notice of Public Hearing sent to Local Paper                                                                                                                                                                                     |
| October 30, 2025                                 | ➤ Mail Notice of Public Hearing to Property Owners                                                                                                                                                                                 |
| October 31, 2025                                 | ➤ 1st Publication of Notice of Public Hearing in Local Paper                                                                                                                                                                       |
| November 7, 2025                                 | ➤ 2nd Publication of Notice of Public Hearing in Local Paper                                                                                                                                                                       |
| November 18, 2025<br><i>City Council Meeting</i> | ➤ City Council holds Public Hearing on Improvements<br>➤ City Council considers a Resolution to:<br>○ Order the Improvement<br>○ Authorizing preparation of final Plans and Specifications<br>○ Authorizing Advertisement for Bids |
| November - December 2025                         | ➤ Finalize Project Design & Complete Plans and Specifications                                                                                                                                                                      |
| December 22, 2025                                | ➤ Send Advertisement for Bid to Local Paper                                                                                                                                                                                        |
| January 5, 2026                                  | ➤ Advertisement for Bid sent to Local Paper<br>➤ Publish Advertisements for Bids on QuestCDN<br>➤ Bid Package Available for Purchase on QuestCDN                                                                                   |
| January 9, 2026                                  | ➤ 1st Publication of Advertisement for Bid in Local Paper                                                                                                                                                                          |
| January 16, 2026                                 | ➤ 2nd Publication of Advertisement for Bid in Local Paper                                                                                                                                                                          |
| January 23, 2026                                 | ➤ 3rd Publication of Advertisement for Bid in Local Paper                                                                                                                                                                          |
| February 3, 2026                                 | ➤ Open Virtual Bids – 10:00 AM                                                                                                                                                                                                     |
| February 3 – 12, 2026                            | ➤ Evaluate Bids and Determine Financial Capacity for Project<br>➤ Bid Review and Contractor Qualifications/Reference Check                                                                                                         |
| February 17, 2026<br><i>City Council Meeting</i> | ➤ City Council Considers a Resolution to:<br>○ Award Contract<br>○ Declare Costs to be Assessed<br>○ Call Public Hearing on Assessments on March 17, 2026                                                                          |
| February 18, 2026                                | ➤ Notice of Assessment Hearing sent to Local Paper                                                                                                                                                                                 |
| February 27, 2026                                | ➤ Publication of Notice of Assessment Hearing in Local Paper                                                                                                                                                                       |
| February 27, 2026                                | ➤ Mail Notice of Assessment Hearing to Property Owners                                                                                                                                                                             |
| February – March 2026                            | ➤ Contract Processing & Contractor Submittal Review                                                                                                                                                                                |
| March 17, 2026<br><i>City Council Meeting</i>    | ➤ City Council holds Public Hearing on Assessments<br>➤ City Council Considers a Resolution to:<br>○ Adopt Proposed Assessments                                                                                                    |
| Spring 2026                                      | ➤ City Staff holds Preconstruction Meeting with Contractor & Construction Begins                                                                                                                                                   |
| September 2026                                   | ➤ Substantial Completion Deadline/Turf Restoration Deadline                                                                                                                                                                        |
| October 2026                                     | ➤ Final Completion                                                                                                                                                                                                                 |



# 2026 Street Improvement Project

City Council Regular Meeting: February 17, 2026

|                                                                                                                                                                                                                                                       |                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| <b>AGENDA ITEM:</b> Request by Kamal Omar and Appro Development, Inc. for the vacation of all drainage and utility easements on Lots 2-4 in the Biscayne Business Park.                                                                               | <b>AGENDA SECTION:</b> PUBLIC HEARINGS |
| <b>PREPARED BY:</b> Julia Hogan, Planner                                                                                                                                                                                                              | <b>AGENDA NO.</b> 7.a.                 |
| <b>ATTACHMENTS:</b> Resolution, Site Location, Vacation Exhibit , Lot Combination Exhibit                                                                                                                                                             | <b>APPROVED BY:</b> LJM                |
| <b>RECOMMENDED ACTION:</b> <b>Motion</b> to adopt a resolution approving the vacation of the drainage and utility easements on Lots 2, 3 and 4 in the Biscayne Business Park, subject to the dedication of new onsite drainage and utility easements. |                                        |

## BACKGROUND

The City Council is being asked to consider a request to vacate all portions of the existing drainage and utility easements within lots 2-4 in the Biscayne Business Park. The Biscayne Business Park is located near the intersection of Biscayne Avenue and 160th Street West (CSAH 46). The Planning Commission and City Council approved a Site Plan and Conditional Use Permit to allow the applicant to construct a major automotive repair business on 3 parcels, lots 2, 3, and 4 of the Biscayne Business Park in spring 2025. Two conditions associated with the approval of the site plan were to vacate the existing perimeter drainage and utility easements between the three parcels and over the existing ponds and dedicate new drainage and utility easements as required by the City's engineer.

The easement areas to be vacated include the drainage and utility easements along the internal boundaries of the existing parcels as well as the drainage and utility easements over the footprints of the existing ponds. When the developer of this subdivision designed the site, they envisioned the lots being developed individually with stormwater being managed on each parcel. Because of this, the ponds serving the three subject parcels impact how the site can be developed.

The applicant's plans show the ponds being remade into a single pond that extends along the southern boundary of the subject parcels. The new dedicated drainage and utility easements are shown to be located around the outer perimeter of the three subject parcels and include the southern boundary over the stormwater ponding. The dedication of new drainage and utility easements will be required prior to any grading or building permit approval. The design of the final stormwater pond will be reviewed by the City's engineer for conformance with the City's standards and

## RECOMMENDATION

Staff recommends approval of the proposed easement vacation.

**CITY OF ROSEMOUNT  
DAKOTA COUNTY, MINNESOTA**

**RESOLUTION 2026-XX**

**A RESOLUTION APPROVING THE VACATION OF THE DRAINAGE AND UTILITY  
EASEMENTS ON LOTS 2, 3 AND 4, BLOCK 1, BISCAYNE BUSINESS PARK**

**WHEREAS**, the City of Rosemount received an application from Kamal Omar and Appro Development, Inc. (Applicants) for the vacation of drainage and utility easements on Lots 2, 3 and 4 in the Biscayne Business Park; and

**WHEREAS**, the vacation of the existing drainage and utility easements described on the attached exhibit is required before building permits can be issued for the proposed development; and

**WHEREAS**, the City Council reviewed this request and conducted a public hearing on February 17, 2026.

**NOW, THEREFORE, BE IT RESOLVED**, the Council of the City of Rosemount hereby approves the Vacation of the Drainage and Utility Easements, legally described below, subject to the dedication of new onsite drainage and utility easements:

All Drainage and Utility Easements within lots 2, 3, and 4, Block 1, BISCAYNE  
BUSINESS PARK, Dakota County, Minnesota.

**ADOPTED** this 17<sup>th</sup> day of February 2026, by the City Council of the City of Rosemount.

\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

**ATTEST:**

\_\_\_\_\_  
Erin Fasbender, City Clerk



BOULDER AVE

BOULDER AVE

ROBERT TRLS S

160TH ST W

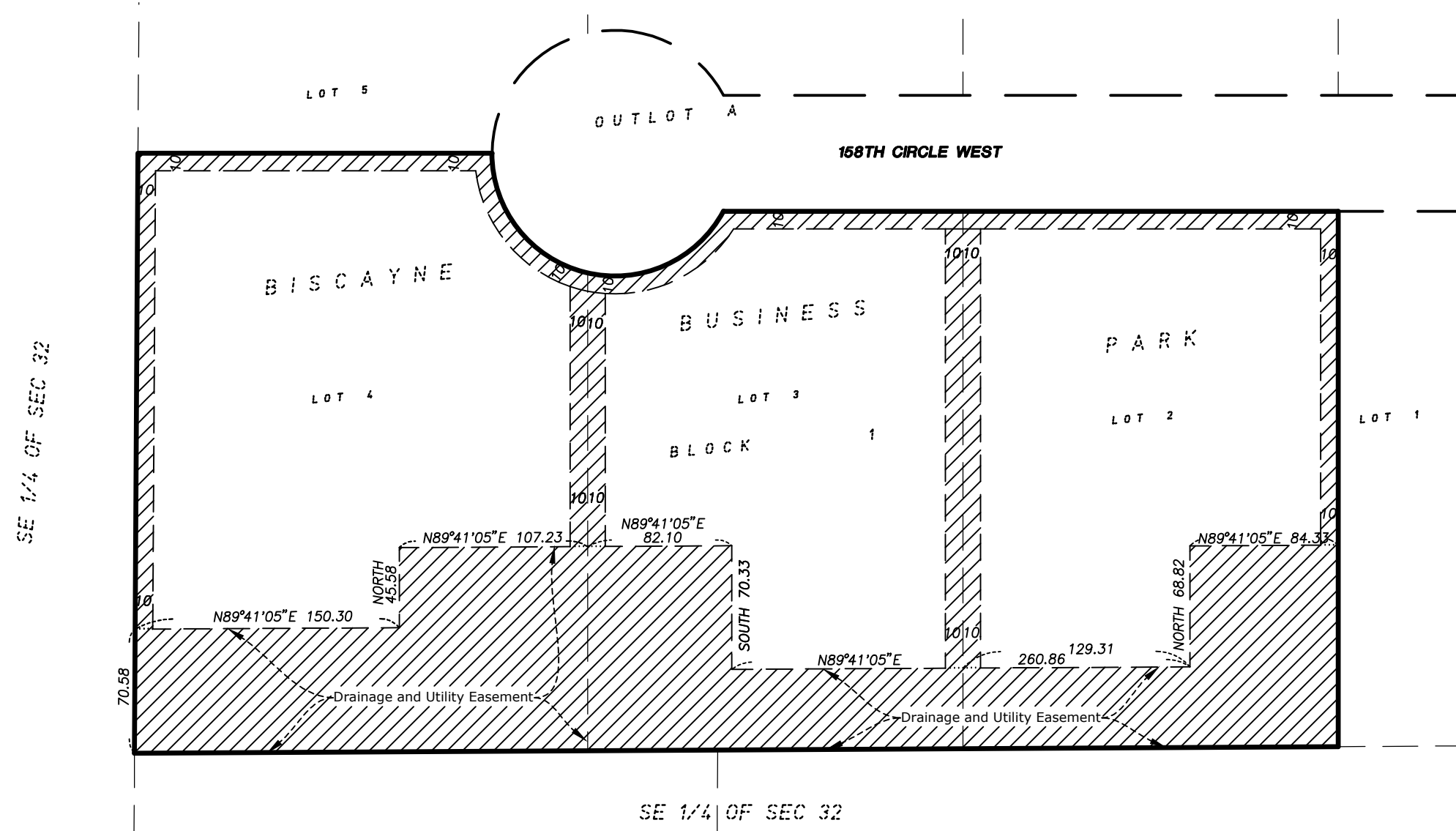
160TH ST W

158TH CIR W

BISCAYNE AVE

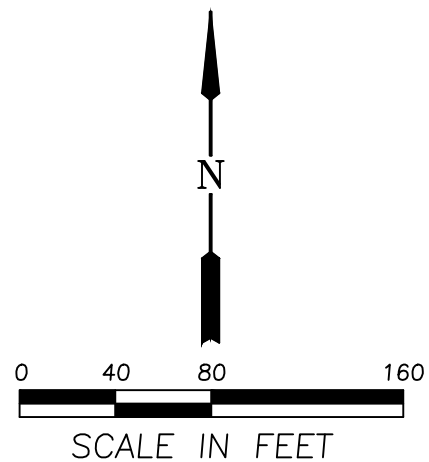
BISCAYNE AVE

**Easement Vacation Exhibit for:**  
**APPRO DEVELOPMENT**  
**at 2510 – 2530 158th Circle West, Rosemount, MN**

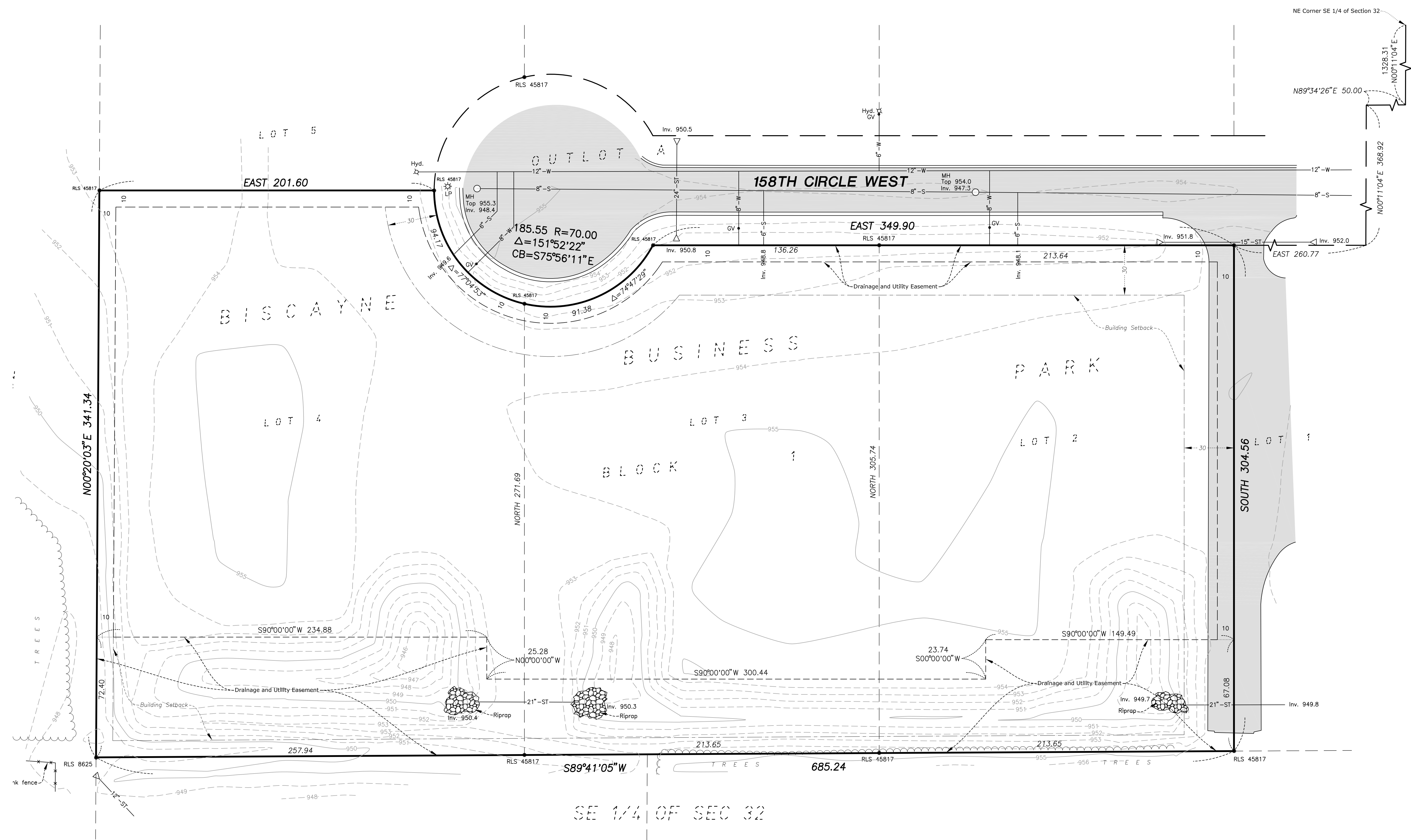


**DESCRIPTION**

All Drainage and Utility Easements within Lots 2, 3, and 4, Block 1,  
 BISCAYNE BUSINESS PARK, Dakota County, Minnesota.



Lot Combination Exhibit for:  
**APPRO DEVELOPMENT**

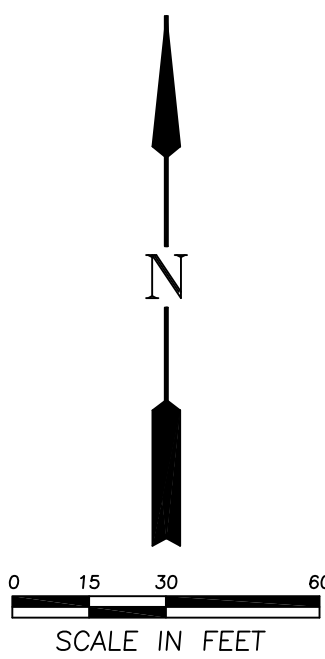


**PROPERTY DESCRIPTION**

Lot 2, Block 1, BISCAYNE BUSINESS PARK, Dakota County, Minnesota.  
AND  
Lot 3, Block 1, BISCAYNE BUSINESS PARK, Dakota County, Minnesota.  
AND  
Lot 4, Block 1, BISCAYNE BUSINESS PARK, Dakota County, Minnesota.

**PROPOSED PROPERTY DESCRIPTION**

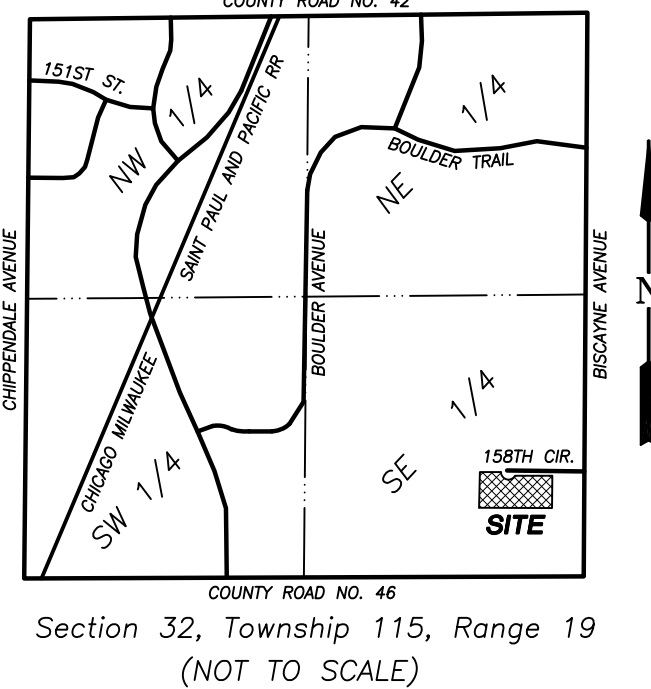
Lots 2, 3, and 4, Block 1, BISCAYNE BUSINESS PARK, Dakota County, Minnesota.



**LEGEND**

- Iron Monument Found
- S — Sanitary Sewer
- ST — Storm Sewer
- W — Watermain
- Hyd. ◇ Hydrant
- GV • Gate Valve
- MH ○ Manhole
- ▷ Flared End
- Inv. Invert Elevation
- LP ⚡ Light Pole
- Bituminous Surface

**VICINITY MAP**



**SURVEYOR NOTES**

- Orientation of the bearing system used for this survey is based on BISCAYNE BUSINESS PARK. Vertical Datum: NAVD 88.
- As shown on this survey map, underground utility lines and structures are shown in an approximate way only, according to information provided by others. Excavations were not made during the process of this survey to locate underground utilities and/or structures. A request that utilities be marked/located for this survey was made through Gopher State One Call (Ticket Nos. 243201169, 243201260 & 243201261) and the City of Rosemount. The underground utility lines and structures shown on this map represent the information provided to Rehder & Associates as a result of that request. The surveyor does not guarantee that the information provided was either complete or accurate or that there are no other underground utility lines and structures, active or abandoned, on or adjacent to the subject property.
- Area = 213,199 square feet or 4.89 acres.

**CERTIFICATION**

I hereby certify that this survey was prepared by me or under my direction and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.  
Dated this 15th day of April, 2025  
REHDER & ASSOCIATES, INC.  
*Matthew D. Thiel*  
Matthew D. Thiel, Land Surveyor  
Minnesota License No. 63458

## 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 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](#)

### Firefighter Recruitment Event

February 21, 2026, 9:00 AM - 10:30 AM @ Fire Station No. 1

Open House-style event for prospective firefighters.

[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](#)

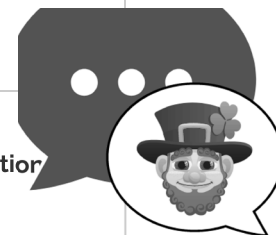
### Youth Commission Meeting

February 25, 2026, 3:45 PM - 4:45 PM @ Fire Station 1

[More Details](#)

Select Language ▼

Google Translate



ASK LUCKY

 Government Websites by CivicPlus®

## March 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 |
| 29 | 30 | 31 | 1  | 2  | 3  | 4  |

## Main Calendar

### City Council Work Session Meeting

March 3, 2026, 5:00 PM - 6:00 PM

[More Details](#)

### City Council Meeting

March 3, 2026, 7:00 PM - 8:00 PM

[More Details](#)

### Planning Commission Meeting

March 16, 2026, 6:30 PM - 7:30 PM

[More Details](#)

### Port Authority Meeting

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

[More Details](#)

### City Council Meeting

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

[More Details](#)

### Youth Commission Meeting

March 18, 2026, 3:45 PM - 4:45 PM

[More Details](#)

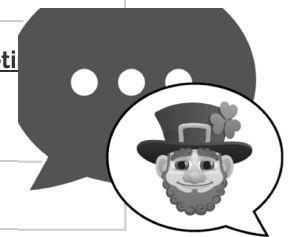
### Parks and Natural Resources Commission Meeting

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

[More Details](#)

Select Language ▼

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**ASK LUCKY**