

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. APPROVAL OF AGENDA**
- 3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS**
  - a. Proclamation of Support – Monarch Butterfly Habitat
- 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 February 17, 2026 Regular Meeting Minutes
  - c. Donation Acceptance from Dakota Electric
  - d. Ball Field Use Agreement - ISD #917
  - e. Approve Shared Road Maintenance Agreement - Fischer Avenue
  - f. Approve 60 Day Medical Leave of Absence for Firefighter
- 7. PUBLIC HEARINGS**
- 8. UNFINISHED BUSINESS**
- 9. NEW BUSINESS**
  - a. Adoption of City Council Goals and Strategic Directions
- 10. ANNOUNCEMENTS**
  - a. City Staff Updates
  - b. Upcoming Community Calendar
- 11. ADJOURNMENT**
  - a. Adjournment to Closed Session for City Administrator's Annual Performance Review

City Council Regular Meeting: March 3, 2026

<b>AGENDA ITEM:</b> Proclamation of Support – Monarch Butterfly Habitat	<b>AGENDA SECTION:</b> PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
<b>PREPARED BY:</b> Dan Schultz, Parks & Recreation Director	<b>AGENDA NO.</b> 3.a.
<b>ATTACHMENTS:</b> Proclamation	<b>APPROVED BY:</b> LJM
<b>RECOMMENDED ACTION:</b> Motion to adopt a resolution supporting the restoration of monarch butterfly habitat and for Mayor Weisensel to submit the online Mayor’s Monarch Pledge.	

**BACKGROUND**

Mayors and other heads of local and tribal government are taking action to help save the monarch butterfly, an iconic species whose eastern populations have declined by 90% and western populations by 99% in recent years. Through the National Wildlife Federation's Mayors' Monarch Pledge, U.S. cities, municipalities, and other communities are committing to create habitat for the monarch butterfly and pollinators, and to educate residents about how they can make a difference at home and in their community.

The Mayors’ Monarch Pledge program launched in 2015 to engage cities and communities in monarch and pollinator conservation. Between 2015 and 2020, the program welcomed over 600 mayors and heads of local and tribal government who engaged 6 million people and restored more than 6,500 acres of monarch habitat.

Attached for your consideration is a proclamation supporting the restoration of monarch butterfly habitat.

**RECOMMENDATION**

Staff is recommending the City Council adopt a proclamation supporting the restoration of monarch butterfly habitat and for Mayor Weisensel to submit the online Mayor’s Monarch Pledge.

# PROCLAMATION

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*Whereas,* the monarch butterfly is an iconic North American species whose multigenerational migration and metamorphosis from caterpillar to butterfly has captured the imagination of millions of Americans; and

*Whereas,* we are concerned about the decline of the monarch butterfly population. Both the western and eastern monarch populations have experienced significant declines. Less than one percent of the western monarch population remains, while the eastern population has fallen by as much as ninety percent; and

*Whereas,* cities, towns, counties, and communities have a critical role to play to help save the monarch butterfly. Municipalities can provide habitat at public parks, median strips, community gardens, schools, and municipal buildings like recreation centers and libraries; and

*Whereas,* we recognize the importance of creating monarch and pollinator habitat at parks, gardens, and other green spaces, that every member of our community can equally enjoy. Our work to help save the monarch butterfly intentionally engages all parts of our communities, ensuring that historically marginalized communities are not left out of the work or the many benefits this work will create; and

*Now, Therefore,* I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, we hereby commit to help restore habitat for the monarch and encourage our residents to do the same, so that these magnificent butterflies will once again flourish across the continent.

*Dated this* 3rd day of March, 2026.

Mayor \_\_\_\_\_

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2/14/2026 -- 2/26/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
<b>10107</b>	<b>2/24/2026</b>		<b>103502 AFSCME COUNCIL 5</b>							
	2/5/2026	412.15			13569	020426947249	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
	2/19/2026	412.02			13904	0219261009419	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
		<u>824.17</u>								
<b>10108</b>	<b>2/24/2026</b>		<b>103061 ICMA RETIREMENT CORP</b>							
	2/19/2026	3,981.54			13903	0219261009418	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		<u>3,981.54</u>								
<b>10109</b>	<b>2/24/2026</b>		<b>103679 LAW ENFORCEMENT LABOR</b>							
	2/5/2026	1,168.00			13550	0204269472410	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
	2/19/2026	1,168.00			13885	02192610094110	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
		<u>2,336.00</u>								
<b>10110</b>	<b>2/24/2026</b>		<b>103730 MN TEAMSTERS-LOCAL 320</b>							
	2/5/2026	1,003.00			13552	0204269472412	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	2/19/2026	1,004.50			13887	02192610094112	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
		<u>2,007.50</u>								
<b>10111</b>	<b>2/24/2026</b>		<b>103743 NCPERS GROUP LIFE INS.</b>							
	2/5/2026	444.50			13554	0204269472414	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	2/19/2026	444.50			13889	02192610094114	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	2/19/2026	16.00-	██████████		13889	02192610094114	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	2/19/2026	32.00	██████████		13889	02192610094114	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	2/19/2026	16.00	██████████		13889	02192610094114	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
		<u>921.00</u>								
<b>164676</b>	<b>2/26/2026</b>		<b>107305 PLESKI, TROY</b>							
	2/24/2026	125.00	PLUMBING PERMIT REFUND		13988	TROY PLESKI PSN	1120.4135		PLUMBING PERMIT REVENUE	GENERAL GOVERNMENT
						REFUND				
		<u>125.00</u>								
<b>164677</b>	<b>2/26/2026</b>		<b>101825 ABT MAILCOM</b>							
	2/24/2026	723.95	MONTHLY OUTSOURCING UB BILLS		13974	54762	6100.6350		PRINTING COSTS	WATER UTILITY
	2/24/2026	723.95	MONTHLY OUTSOURCING UB BILLS		13974	54762	6200.6350		PRINTING COSTS	SEWER UTILITY
	2/24/2026	723.95	MONTHLY OUTSOURCING UB BILLS		13974	54762	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	2/24/2026	241.31	MONTHLY OUTSOURCING UB BILLS		13974	54762	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
		<u>2,413.16</u>								
<b>164678</b>	<b>2/26/2026</b>		<b>101909 ACME TOOLS</b>							
	2/26/2026	10.53	DRINKING FOUNTAIN PARTS		14149	15815147	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS

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<b>164678</b>	<b>2/26/2026</b>		<b>101909 ACME TOOLS</b>						<b>Continued...</b>	
		10.53								
<b>164679</b>	<b>2/26/2026</b>		<b>107304 ALL ABOUT EROSION CONTROL INC</b>							
	2/24/2026	10,500.00	2023 SIP		13976	57214	4314.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	2023-04 - 2023 PAVEMENT MGMT
		10,500.00								
<b>164680</b>	<b>2/26/2026</b>		<b>100381 ALLDATA</b>							
	2/17/2026	1,500.00	DIAGNOSTIC SUBSCRIPTION		13874	INVC06612330	1330.6451		DUES AND SUBSCRIPTIONS	FLEET MAINTENANCE
		1,500.00								
<b>164681</b>	<b>2/26/2026</b>		<b>102914 AMERICAN MAILING MACHINES</b>							
	2/20/2026	512.70	CH POSTAGE INK CARTRIDGE		13962	IN126513	1120.6231		EQUIPMENT REPAIR SUPPLIES	GENERAL GOVERNMENT
		512.70								
<b>164682</b>	<b>2/26/2026</b>		<b>102634 APEX OUTDOOR INC</b>							
	2/19/2026	1,462.20	RCC SNOW REMOVAL		13906	3631	1510.6310	00015100	PROFESSIONAL SERVICES	PARK & RECREATION
	2/19/2026	3,265.50	SNOW REMOVAL		13907	3632	1510.6310	00016100	PROFESSIONAL SERVICES	PARK & RECREATION
	2/20/2026	9,771.00	RCC SNOW REMOVAL		13954	3630	1510.6310	00015100	PROFESSIONAL SERVICES	PARK & RECREATION
	2/20/2026	6,077.55	SNOW REMOVAL		13955	3633	1510.6310	00016100	PROFESSIONAL SERVICES	PARK & RECREATION
		20,576.25								
<b>164683</b>	<b>2/26/2026</b>		<b>100247 ASCAP</b>							
	2/19/2026	458.00	ASCAP 2026 LICENSE FEE		13919	100006747580	1510.6451		DUES AND SUBSCRIPTIONS	PARK & RECREATION
		458.00								
<b>164684</b>	<b>2/26/2026</b>		<b>100478 ASPEN MILLS</b>							
	2/19/2026	4,307.98	DUTY CREW UNIFORM JOB SHIRTS		13921	370805	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	2/19/2026	285.35	RADIO STRAPS-DUTY CREW		13922	370832	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	2/19/2026	38.55	UNIFORM NAMETAG		13923	370806	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		4,631.88								
<b>164685</b>	<b>2/26/2026</b>		<b>102886 AT&amp;T MOBILITY</b>							
	2/13/2026	4,656.69	JAN'26 PD CELL SERVICE		13866	287328492583X02 032026	1210.6321		TELEPHONE	POLICE
		4,656.69								
<b>164686</b>	<b>2/26/2026</b>		<b>103528 BERGERSON-CASWELL INC</b>							
	2/13/2026	26.30-	HYDRANT METER REFUND		13865	83231410 [3] - 2.10.2026	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	2/13/2026	323.76-	HYDRANT METER REFUND		13865	83231410 [3] -	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY

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<b>164686</b>	<b>2/26/2026</b>		<b>103528 BERGERSON-CASWELL INC</b>						<b>Continued...</b>	
	2/13/2026	2,000.00	HYDRANT METER REFUND		13865	83231410 [3] -	6100.2201		DEPOSITS PAYABLE	WATER UTILITY
						2.10.2026				
		1,649.94				2.10.2026				
<b>164687</b>	<b>2/26/2026</b>		<b>101175 BERRY COFFEE COMPANY</b>							
	2/24/2026	195.43	COFFEE / TEA SERVICE		13985	1102020	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		195.43								
<b>164688</b>	<b>2/26/2026</b>		<b>101296 BOLTON &amp; MENK INC</b>							
	2/13/2026	3,434.00	SANITARY LIFT STATION NO. 13		13863	0386937	4321.6313		ENGINEERING SERVICES	2024-22 - SANITARY LIFT STATIO
	2/25/2026	772.00	PICKLEBALL / DOG PARK		13994	0388042	4100.6313	PPICKLE	ENGINEERING SERVICES	PARK IMPROVEMENT
		4,206.00								
<b>164689</b>	<b>2/26/2026</b>		<b>101385 BUSINESS ESSENTIALS</b>							
	2/26/2026	65.96	FOLDERS, BINDERS		14164	WO-1382573-1	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		65.96								
<b>164690</b>	<b>2/26/2026</b>		<b>101083 CAMPBELL KNUTSON PA</b>							
	2/13/2026	14,058.49	LEGAL FEES		13843	LEGAL BILL JAN	1210.6314		LEGAL SERVICES	POLICE
						2026				
		14,058.49								
<b>164691</b>	<b>2/26/2026</b>		<b>100101 CERTIFIED RECYCLING LLC</b>							
	2/19/2026	140.00	REFUSE		13946	91766	1340.6374		TRASH	GOVERNMENT BUILDINGS
	2/19/2026	20.00	REFUSE		13947	91819	1340.6374		TRASH	GOVERNMENT BUILDINGS
		160.00								
<b>164692</b>	<b>2/26/2026</b>		<b>102985 CINTAS FIRST AID</b>							
	2/26/2026	708.96	FIRST AID KIT SERVICES		14146	5318885707	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		708.96								
<b>164693</b>	<b>2/26/2026</b>		<b>103559 CIT SOLUTIONS</b>							
	2/19/2026	1,878.00	DATTO BACKUPS		13912	510549	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		1,878.00								
<b>164694</b>	<b>2/26/2026</b>		<b>106397 CITYGATE ASSOCIATES LLC</b>							
	2/24/2026	8,703.47	CITYGATE STAFFING STUDY		13981	32109	1220.6310		PROFESSIONAL SERVICES	FIRE
		8,703.47								

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<b>164695</b>	<b>2/26/2026</b>		<b>101905 CLEARWAY COMMUNITY SOLAR LLC</b>						<b>Continued...</b>	
	2/23/2026	772.58	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	1510.6371		ELECTRIC	PARK & RECREATION
	2/23/2026	7.85	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	1320.6371		ELECTRIC	STREET MAINTENANCE
	2/23/2026	48.17	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	2/23/2026	1,802.69	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	1510.6371	00017100	ELECTRIC	PARK & RECREATION
	2/23/2026	32.31	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	1520.6371		ELECTRIC	PARKS MAINTENANCE
	2/23/2026	1.08	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	2100.6371		ELECTRIC	PORT AUTHORITY
	2/23/2026	80.55	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	6100.6371	WT104	ELECTRIC	WATER UTILITY
	2/23/2026	71.89	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	6100.6371	WT103	ELECTRIC	WATER UTILITY
	2/23/2026	11.25	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	6200.6371	SSLS207	ELECTRIC	SEWER UTILITY
	2/23/2026	6.71	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	6200.6371	SSLS208	ELECTRIC	SEWER UTILITY
	2/23/2026	4.06	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	6200.6371	SSLS210	ELECTRIC	SEWER UTILITY
	2/23/2026	2.36	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	6300.6371	SWLS301	ELECTRIC	STORM WATER UTILITY
	2/23/2026	50.16	DEC '25 SOLAR SUBSCRIPTION		13968	ROSEMNT-12602	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		2,891.66								
<b>164696</b>	<b>2/26/2026</b>		<b>103555 COLLINS ELECTRICAL</b>							
	2/26/2026	607.23	CHARGER PED REPAIR		14165	2630449.01	1340.6385		OTHER REPAIRS AND MAINTENANCE	GOVERNMENT BUILDINGS
		607.23								
<b>164697</b>	<b>2/26/2026</b>		<b>102189 CONCRETE &amp; COATING LLC</b>							
	2/13/2026	650.00	NEW WELL NO. 17 FLOOR COATING		13842	98313	6110.6520	W117	BUILDING AND STRUCTURES	WATER TRUNK FUND
		650.00								
<b>164698</b>	<b>2/26/2026</b>		<b>101554 CORE &amp; MAIN LP</b>							
	2/13/2026	2,825.39	HYDRANT REPAIR CONTRACTOR DAMA		13845	Y469983	6100.6237		UTILITY SYSTEM MAINTENANCE SUP	WATER UTILITY
	2/19/2026	3,995.21	HYRDANT REPAIR MATERIALS		13913	Y511563	6100.6237		UTILITY SYSTEM MAINTENANCE SUP	WATER UTILITY
	2/20/2026	3,900.00	NEW KERF CUTTER		13959	CNV1000024356	6100.6242		MINOR EQUIPMENT	WATER UTILITY
		10,720.60								
<b>164699</b>	<b>2/26/2026</b>		<b>103560 CORPORATE MECHANICAL INC</b>							
	2/13/2026	1,600.00	JAN QUARTERLY PM		13840	W91656	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	2/19/2026	598.00	1ST QTR 2026 PM		13905	W91749	1510.6384	PFAMIL	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	2/19/2026	1,175.21	RTU #3: REPLACED INDUCER		13931	W91798	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	2/19/2026	697.00	RTU #2 SERVICE CALL		13932	W91799	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	2/19/2026	787.31	RTU #4: REPLACE COMPRESSOR		13933	W91797	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	2/20/2026	5,780.69	RTU #1 SERVICE CALL		13953	W91800	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	2/26/2026	1,627.50	FEBRUARY QUARTERLY PM		14161	W92010	1510.6384	00015100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	2/26/2026	1,627.50	FEBRUARY QUARTERLY PM		14161	W92010	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		13,893.21								

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<b>164700</b>	<b>2/26/2026</b>		<b>102069 CUSTOM APPAREL INC</b>						<b>Continued...</b>	
	2/19/2026	3,071.00	RCC CLOTHING		13934	15203	1510.6144	00015100	EMPLOYEE ALLOWANCES	PARK & RECREATION
		<u>3,071.00</u>								
<b>164701</b>	<b>2/26/2026</b>		<b>101709 CUSTOM CAP &amp; TIRE</b>							
	2/26/2026	510.88	TIRES		14151	270083984	1330.6232		TIRES	FLEET MAINTENANCE
		<u>510.88</u>								
<b>164702</b>	<b>2/26/2026</b>		<b>103581 DAK CNTY PROP TAXATION/RECORDS</b>							
	2/13/2026	651.00	2025 TIF MAINTENANCE		13856	2025 TIF	2500.6317		OTHER PROFESSIONAL SERVICES	TIF - KENROSE DISTRICT
	2/13/2026	16,920.00	2025 TIF MAINTENANCE		13856	2025 TIF	2510.6317		OTHER PROFESSIONAL SERVICES	TIF - DOWNTOWN BROCKWAY
	2/13/2026	651.00	2025 TIF MAINTENANCE		13856	2025 TIF	2520.6317		OTHER PROFESSIONAL SERVICES	TIF - OSPREY DISTRICT
		<u>18,222.00</u>								
<b>164703</b>	<b>2/26/2026</b>		<b>100440 DAKOTA COUNTY CDA</b>							
	2/25/2026	232,874.92	LAHA PASS THRU		14000	2026-1	2100.6456		OTHER MISCELLANEOUS CHARGES	PORT AUTHORITY
		<u>232,874.92</u>								
<b>164704</b>	<b>2/26/2026</b>		<b>103572 DAKOTA COUNTY FINANCE</b>							
	2/26/2026	3,975.00	JAN'26 SUBSCRIBER FEE		14167	5505460	1210.6324		RADIO UNITS	POLICE
	2/26/2026	665.00	JAN'26 RADIO FIXES		14168	5505468	1210.6385		OTHER REPAIRS AND MAINTENANCE	POLICE
		<u>4,640.00</u>								
<b>164705</b>	<b>2/26/2026</b>		<b>103585 DAKOTA COUNTY FINANCE-SALT</b>							
	2/24/2026	21,927.52	JAN'26 SALT		13980	5505472	1320.6225		CHEMICAL SUPPLIES	STREET MAINTENANCE
		<u>21,927.52</u>								
<b>164706</b>	<b>2/26/2026</b>		<b>100405 DC ANNIS SEWER INC</b>							
	2/26/2026	329.00	SEWER CLEANING SERVICES		14150	139671	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>329.00</u>								
<b>164707</b>	<b>2/26/2026</b>		<b>100069 DRAIN PRO-PLUMBING INC</b>							
	2/19/2026	195.00	DRINKING FOUNTAIN REPAIR		13909	81027	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		<u>195.00</u>								
<b>164708</b>	<b>2/26/2026</b>		<b>103411 ECM PUBLISHERS INC</b>							
	2/17/2026	49.50	FEB 17 PH KCI BIZ PARK NOTICE		13876	1085832	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	2/26/2026	49.50	ASBUILT REFUND 1371 149TH		14158	1086999	1190.6343		LEGAL NOTICES	PLANNING & ZONING
	2/26/2026	45.37	PUBLIC HEARING NOTICE 2/24		14159	1086998	1190.6343		LEGAL NOTICES	PLANNING & ZONING
		<u>144.37</u>								

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<b>164709</b>	<b>2/26/2026</b>		<b>103607 ECOLAB PEST</b>						<b>Continued...</b>	
	2/25/2026	780.00	ECOLAB PEST CONTROL 2/20/26		13997	3360401	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	2/26/2026	100.00	ECOLAB PEST CONTROL 2/13/26		14144	3318385	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		880.00								
<b>164710</b>	<b>2/26/2026</b>		<b>103609 EHLERS</b>							
	2/23/2026	737.50	PAYGO CALC 2ND HALF		13971	105394	2510.6310		PROFESSIONAL SERVICES	TIF - DOWNTOWN BROCKWAY
	2/23/2026	5,383.75	FINANCIAL MGMT PLAN		13972	105393	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	2/26/2026	147.50	EXPO 2031		14160	105392	2100.6310		PROFESSIONAL SERVICES	PORT AUTHORITY
		6,268.75								
<b>164711</b>	<b>2/26/2026</b>		<b>100136 ESS BROTHERS &amp; SONS INC</b>							
	2/26/2026	568.00	CATCH BASIN GRATES		14155	GG1138	6300.6237		UTILITY SYSTEM MAINTENANCE SUP	STORM WATER UTILITY
		568.00								
<b>164712</b>	<b>2/26/2026</b>		<b>103671 FEDEX</b>							
	2/24/2026	60.00	SUBPOENA FEES		13983	26-0936	1210.6310		PROFESSIONAL SERVICES	POLICE
		60.00								
<b>164713</b>	<b>2/26/2026</b>		<b>103149 FERGUSON WATERWORKS #2518</b>							
	2/20/2026	100.00	FERGUSON CLASS		13965	0561189	6100.6453		TRAINING COSTS	WATER UTILITY
		100.00								
<b>164714</b>	<b>2/26/2026</b>		<b>107293 FINN SISU</b>							
	2/13/2026	11,598.20	SAUNA FOR PD		13844	1613	1210.6580		OTHER EQUIPMENT	POLICE
		11,598.20								
<b>164715</b>	<b>2/26/2026</b>		<b>101085 FIRST ADVANTAGE OCCUPATIONAL HEALTH SERV</b>							
	2/17/2026	36.71			13870	2508532601	1180.6315		PRE-EMPLOYMENT SCREENING SERV	HUMAN RESOURCES
		36.71								
<b>164716</b>	<b>2/26/2026</b>		<b>100179 FIRST IMPRESSION GROUP</b>							
	2/20/2026	2,986.77	SPRING/SUMMER BROCHURE POSTAGE		13966	178194P	1510.6323		POSTAGE	PARK & RECREATION
		2,986.77								
<b>164717</b>	<b>2/26/2026</b>		<b>102555 FLEET SERVICES</b>							
	2/23/2026	1,498.89	JAN'26 VEHICLE LEASES		13969	2026070019	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	2/23/2026	2,771.30	JAN'26 VEHICLE LEASES		13969	2026070019	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
	2/23/2026	5,456.12	JAN'26 VEHICLE LEASES		13969	2026070019	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
		9,726.31								

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<b>164718</b>	<b>2/26/2026</b>		<b>103356 FORESTAR (USA) REAL ESTATE</b>						<b>Continued...</b>	
	2/26/2026	135,468.05	PROJECT CLOSEOUT		14141	2022-10	4636.6456		OTHER MISCELLANEOUS CHARGES	2022-10 - CARAMORE CROSSING 3R
						PROJECT CLOSEOUT				
	2/26/2026	160,055.85	PROJECT CLOSEOUT		14142	2021-08 PROJECT	4627.6456		OTHER MISCELLANEOUS CHARGES	2021-08 - CARAMORE CROSSING 2N
						CLOSEOUT				
		<u>295,523.90</u>								
<b>164719</b>	<b>2/26/2026</b>		<b>105778 GENERAL PARTS LLC</b>							
	2/19/2026	1,951.78	FREEZER - SERVICE CALL		14169	6680729	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		<u>1,951.78</u>								
<b>164720</b>	<b>2/26/2026</b>		<b>100156 GERTENS GREENHOUSES INC-446133</b>							
	2/17/2026	2,956.00	C20 SOIL CONDITIONER		13873	253866/12	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
		<u>2,956.00</u>								
<b>164721</b>	<b>2/26/2026</b>		<b>100387 GRAPHIC DESIGN INC</b>							
	2/13/2026	3,128.58	QUARTERLY NEWSLETTER		13858	QB62288	1140.6323		POSTAGE	COMMUNICATIONS
	2/13/2026	3,805.00	QUARTERLY NEWSLETTER		13858	QB62288	1140.6350		PRINTING COSTS	COMMUNICATIONS
		<u>6,933.58</u>								
<b>164722</b>	<b>2/26/2026</b>		<b>102998 H2I GROUP</b>							
	2/13/2026	2,250.00	BBALL HOOP INSPECTION/MAINT.		13839	251978	1510.6384	00015103	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		<u>2,250.00</u>								
<b>164723</b>	<b>2/26/2026</b>		<b>103376 HALLBERG ENGINEERING</b>							
	2/13/2026	2,000.00	PW & PW CAMPUS CONSTRUCTION		13864	38893	4316.6313		ENGINEERING SERVICES	2023-08 - PD & PW BUILDING (20
		<u>2,000.00</u>								
<b>164724</b>	<b>2/26/2026</b>		<b>103645 HAWKINS INC</b>							
	2/20/2026	280.00	CHLORINE TANK RENTAL		13958	7334505	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		<u>280.00</u>								
<b>164725</b>	<b>2/26/2026</b>		<b>105658 HEARTLAND BUSINESS SYSTEMS, LLC</b>							
	2/19/2026	650.00	S GATE READER REPAIR		13916	861658-H	1120.6381		BUILDING REPAIRS AND MAINTENAN	GENERAL GOVERNMENT
		<u>650.00</u>								
<b>164726</b>	<b>2/26/2026</b>		<b>103651 HOME DEPOT CREDIT SERVICES</b>							
	2/19/2026	62.13	SHELVING MATERIAL		13914	5064832	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	2/26/2026	16,632.59	LUMBER		14143	9902649	4100.6530		IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
		<u>16,694.72</u>								

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<b>164726</b>	<b>2/26/2026</b>		<b>103651 HOME DEPOT CREDIT SERVICES</b>						<b>Continued...</b>	
<b>164727</b>	<b>2/26/2026</b>		<b>100651 I STATE TRUCK CENTER</b>							
	2/26/2026	936.39	COMPRESSOR AIR DRYER PARTS		14147	C242964549:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	2/26/2026	133.32	EXHAUST PARTS AND HARDWARE		14148	C242964598:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>1,069.71</u>								
<b>164728</b>	<b>2/26/2026</b>		<b>100340 IN CONTROL INC</b>							
	2/26/2026	193.00	UPDATE SCADA USERS		14154	S-INV03413	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		<u>193.00</u>								
<b>164729</b>	<b>2/26/2026</b>		<b>100986 JANI-KING OF MINNESOTA</b>							
	2/19/2026	525.00	JANITORIAL SVC THRU 2/14/26		13908	MIN02260213	1510.6317	00015101	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		<u>525.00</u>								
<b>164730</b>	<b>2/26/2026</b>		<b>103668 KENNEDY &amp; GRAVEN, CHARTERED</b>							
	2/19/2026	1,712.82	JAN'26 ENG & PW RETAINER LEGAL		13926	191884	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	2/19/2026	1,295.05	JAN'26 LEGAL PLANNING		13927	191885	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	2/19/2026	146.21	JAN'26 RETAINER		13928	191886	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	2/19/2026	845.92	JAN'26 ADMIN RETAINER		13929	191883	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	2/19/2026	1,791.18	JAN'26 NON-RETAINER ADMIN		13930	191887	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	2/19/2026	451.00	JAN'26 NON-RETAINER		13930	191887	4100.6314	PPICKLE	LEGAL SERVICES	PARK IMPROVEMENT
		<u>6,242.18</u>								
<b>164731</b>	<b>2/26/2026</b>		<b>106176 KODEX, INC.</b>							
	2/25/2026	45.00	SUBPOENA FEES		13993	6LCDE0OX-0001	1210.6310		PROFESSIONAL SERVICES	POLICE
		<u>45.00</u>								
<b>164732</b>	<b>2/26/2026</b>		<b>103686 LOGIS-LOCAL GOVERNMENT</b>							
	2/13/2026	15.00	SOFT TOKEN - RILEY		13859	153419	1150.6220		OPERATING SUPPLIES	FINANCE
	2/13/2026	85.96	LOCATES, MS LICENSE, UMORE PRO		13860	153452	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
	2/13/2026	9.45	LOCATES, MS LICENSE, UMORE PRO		13860	153452	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	2/13/2026	638.00	LOCATES, MS LICENSE, UMORE PRO		13860	153452	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	2/13/2026	160.25	LOCATES, MS LICENSE, UMORE PRO		13860	153452	4100.6220	PUMORB	OPERATING SUPPLIES	PARK IMPROVEMENT
	2/13/2026	1,973.33	NETWORK SVCS THRU 01/31/26		13861	153489	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		<u>2,881.99</u>								
<b>164733</b>	<b>2/26/2026</b>		<b>103276 M/I HOMES</b>							
	2/24/2026	2,000.00	ASBUILT REFUND 1125 ANNACOTTE		13986	2025-04093	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	2/24/2026	2,000.00	ASBUILT REFUND 1117 ANNACOTTE		13987	2025-03561	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	2/26/2026	2,000.00	ASBUILT REF 1371 149TH ST W		14157	2023-01648	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET

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<b>164733</b>	<b>2/26/2026</b>		<b>103276 M/I HOMES</b>						<b>Continued...</b>	
		6,000.00								
<b>164734</b>	<b>2/26/2026</b>		<b>100510 MARCO TECHNOLOGIES LLC</b>							
	2/26/2026	1,598.81	COPIER CONTRACTS		14163	INV14933696	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	2/26/2026	738.63	COPIER CONTRACTS		14163	INV14933696	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		2,337.44								
<b>164735</b>	<b>2/26/2026</b>		<b>102326 MARCO TECHNOLOGIES LLC</b>							
	2/13/2026	169.38	CH RECEPTION COPIER		13849	575171889	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		169.38								
<b>164736</b>	<b>2/26/2026</b>		<b>100638 MATHESON TRI-GAS INC</b>							
	2/17/2026	184.34	O2 BOTTLE EXCHANGE - MEDICAL		13872	0032807383	1220.6226		OTHER OPERATING SUPPLIES	FIRE
		184.34								
<b>164737</b>	<b>2/26/2026</b>		<b>101273 MCNAMARA CONTRACTING INC</b>							
	2/13/2026	256.68	ASPHALT		13846	6061	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
	2/13/2026	1,082.49	ASPHALT		13847	6029	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		1,339.17								
<b>164738</b>	<b>2/26/2026</b>		<b>100368 MEDICINE LAKE TOURS</b>							
	2/26/2026	1,826.00	SPAM MUSEUM		14153	SPAM MUSEUM 03/18/2026	1510.6310	00040601	PROFESSIONAL SERVICES	PARK & RECREATION
		1,826.00								
<b>164739</b>	<b>2/26/2026</b>		<b>103697 MENARDS-APPLE VALLEY</b>							
	2/25/2026	311.37	COMPRESSOR AND HOSE REELS		13996	7485	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
	2/25/2026	69.45	PESTICIDES		13996	7485	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		380.82								
<b>164740</b>	<b>2/26/2026</b>		<b>103700 METRO COUNCIL ENV SERV</b>							
	2/13/2026	111,825.00	METRO SAC PAYMENT		13857	JAN 26 SAC PAYMENT	1000.2063		METRO SAC PAYABLE	GENERAL FUND BALANCE SHEET
	2/13/2026	1,118.25-	METRO SAC DISCOUNT		13857	JAN 26 SAC PAYMENT	1120.4351		METRO SAC CHARGES	GENERAL GOVERNMENT
		110,706.75								
<b>164741</b>	<b>2/26/2026</b>		<b>101363 METRO SALES INC</b>							
	2/13/2026	67.00	CH FIRST FLOOR COPIER		13867	INV3013297	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	2/19/2026	39.20	CH COMM DEV COPIER #1726		13925	INV3014977	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT

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<b>164741</b>	<b>2/26/2026</b>		<b>101363 METRO SALES INC</b>						<b>Continued...</b>	
	2/19/2026	155.53	CH COMM DEV COPIER #1726		13925	INV3014977	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	2/24/2026	51.16	STEEPLE CNTR MAIN OFFICE PRINT		13982	INV3018560	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	2/24/2026	73.44	STEEPLE CNTR MAIN OFFICE PRINT		13982	INV3018560	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	2/25/2026	33.67	RCC COPIER		13998	INV3020898	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	2/25/2026	102.00	RCC COPIER		13998	INV3020898	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		522.00								
<b>164742</b>	<b>2/26/2026</b>		<b>105284 MILLER MENDEL INC</b>							
	2/25/2026	4.50	BACKGROUND SOFTWARE		13992	12176	1210.6315		PRE-EMPLOYMENT SCREENING SERVIPOLICE	
		4.50								
<b>164743</b>	<b>2/26/2026</b>		<b>103720 MN FIRE SERV CERT BOARD</b>							
	12/25/2025	100.00	CER FEE-PAST DUE		13995	14802	1220.6453		TRAINING COSTS	FIRE
		100.00								
<b>164744</b>	<b>2/26/2026</b>		<b>107289 MSP METALS INC</b>							
	2/24/2026	4,138.82	METAL-TOILET ENCLOSURES		13984	112807	4100.6530		IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
		4,138.82								
<b>164745</b>	<b>2/26/2026</b>		<b>102661 NADEAU COMPANIES LLC</b>							
	2/24/2026	101,140.72	CORMORANT POND MAINTENANCE		13978	CORMORANT PAY VOUCHER 1	6300.6530		IMPROVEMENTS OTHER THAN BUILDI	STORM WATER UTILITY
		101,140.72								
<b>164746</b>	<b>2/26/2026</b>		<b>100216 NIEBUR TRACTOR &amp; EQUIP</b>							
	2/13/2026	257.98	CHAPS AND HELMET TREE TRIMMING		13848	01-216226	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
		257.98								
<b>164747</b>	<b>2/26/2026</b>		<b>103747 NORTHERN SAFETY TECH</b>							
	2/24/2026	896.22	SQUAD 35200 EQUIPMENT		13977	60589	4050.6580.21		OTHER EQUIPMENT - POLICE	EQUIPMENT IMPROVEMENT
		896.22								
<b>164748</b>	<b>2/26/2026</b>		<b>107222 NORTHERN TOOL &amp; EQUIPMENT COMPANY</b>							
	2/13/2026	530.56	CHAIN SAW, POLE SAW, TRIMMER		13851	2B9BEFBB	6100.6242		MINOR EQUIPMENT	WATER UTILITY
	2/13/2026	530.56	CHAIN SAW, POLE SAW, TRIMMER		13851	2B9BEFBB	6200.6242		MINOR EQUIPMENT	SEWER UTILITY
	2/13/2026	530.57	CHAIN SAW, POLE SAW, TRIMMER		13851	2B9BEFBB	6300.6242		MINOR EQUIPMENT	STORM WATER UTILITY
	2/20/2026	57.91	DRILL BITS		13960	5CE919B8	6200.6241		SMALL TOOLS	SEWER UTILITY
		1,649.60								
<b>164749</b>	<b>2/26/2026</b>		<b>100209 OFFICE OF MN IT SERVICES</b>							

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<b>164749</b>	<b>2/26/2026</b>		<b>100209 OFFICE OF MN IT SERVICES</b>						<b>Continued...</b>	
	2/19/2026	116.55	LANGUAGE LINE		13935	W25090656	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	225.75	LANGUAGE LINE		13936	W25050644	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	143.85	LANGUAGE LINE		13937	W25080666	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	47.10	LANGUAGE LINE		13938	W25070663	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	180.60	LANGUAGE LINE		13939	W25040641	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	169.99	LANGUAGE LINE		13940	W26010636	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	110.67	LANGUAGE LINE		13941	W25020661	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	120.75	LANGUAGE LINE		13944	W25010630	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	39.90	LANGUAGE LINE		13948	W25110640	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	144.90	LANGUAGE LINE		13949	W25030631	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	209.29	LANGUAGE LINE		13950	W25120641	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	409.50	LANGUAGE LINE		13951	W25060670	1210.6310		PROFESSIONAL SERVICES	POLICE
	2/19/2026	121.80	LANGUAGE LINE		13952	W25100651	1210.6310		PROFESSIONAL SERVICES	POLICE
		1,819.31								
<b>164750</b>	<b>2/26/2026</b>		<b>102006 PELLICCI ACE ROSEMOUNT</b>							
	2/19/2026	34.99	STORAGE DRAWER KNOBS		13945	15058/R	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		34.99								
<b>164751</b>	<b>2/26/2026</b>		<b>101460 PERFORMANCE PLUS LLC</b>							
	12/25/2025	330.00	MEDICAL EXAM (2)		13871	01032179	1220.6310		PROFESSIONAL SERVICES	FIRE
		330.00								
<b>164752</b>	<b>2/26/2026</b>		<b>100158 PLAYPOWER LT FARMINGTON</b>							
	2/26/2026	371.64	PLAYGROUND PARTS		14152	1400299152	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		371.64								
<b>164753</b>	<b>2/26/2026</b>		<b>101716 RIECHMANN PEDERSON DESIGN INC</b>							
	2/17/2026	1,350.00	DESIGN WINTER NEWS		13868	12693-1	1140.6310		PROFESSIONAL SERVICES	COMMUNICATIONS
	2/17/2026	100.00	DESIGN BUDGET INFOGR		13869	12693-2	1140.6310		PROFESSIONAL SERVICES	COMMUNICATIONS
		1,450.00								
<b>164754</b>	<b>2/26/2026</b>		<b>102681 SAFE-FAST INC</b>							
	2/26/2026	554.90	SAFTEY SUPPLIES PPE		14156	INV321142	6100.6220		OPERATING SUPPLIES	WATER UTILITY
	2/26/2026	554.90	SAFTEY SUPPLIES PPE		14156	INV321142	6200.6220		OPERATING SUPPLIES	SEWER UTILITY
	2/26/2026	554.90	SAFTEY SUPPLIES PPE		14156	INV321142	6300.6220		OPERATING SUPPLIES	STORM WATER UTILITY
		1,664.70								
<b>164755</b>	<b>2/26/2026</b>		<b>103777 SAM'S CLUB</b>							
	2/19/2026	264.61	PINT SIZE PROM SUPPLIES		13924	P928000DP00XTMJ	1510.6226	00040501	OTHER OPERATING SUPPLIES	PARK & RECREATION

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<b>164755</b>	<b>2/26/2026</b>		<b>103777 SAM'S CLUB</b>						<b>Continued...</b>	
						G5				
	2/26/2026	13.02	LATE FEE/INTEREST SAMS CLUB		14166	LATE FEE/INT	1120.6456		OTHER MISCELLANEOUS CHARGES	GENERAL GOVERNMENT
						02/08/26				
		<u>277.63</u>								
<b>164756</b>	<b>2/26/2026</b>		<b>107313 SHATTER TACTICAL LLC</b>							
	2/25/2026	1,150.00	SHATTER BALLS		13991	RKOUJBZET-0001	1210.6220		OPERATING SUPPLIES	POLICE
		<u>1,150.00</u>								
<b>164757</b>	<b>2/26/2026</b>		<b>103779 SHORT ELLIOT HENDRICKSON</b>							
	2/13/2026	508.00	WELLHEAD PROTECTION PLAN		13841	503115	6110.6313		ENGINEERING SERVICES	WATER TRUNK FUND
	2/13/2026	9,448.46	WELL 8 MITIGATION STUDY		13862	503374	6110.6313	W108	ENGINEERING SERVICES	WATER TRUNK FUND
		<u>9,956.46</u>								
<b>164758</b>	<b>2/26/2026</b>		<b>100591 SHRED RIGHT</b>							
	2/20/2026	54.45	CH SHRED BIN		13963	0065973	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		<u>54.45</u>								
<b>164759</b>	<b>2/26/2026</b>		<b>103717 STATE OF MN DEPT OF PUB SAFETY</b>							
	2/20/2026	100.00	TIER II REPORTING		13957	1914500532025	6100.6451		DUES AND SUBSCRIPTIONS	WATER UTILITY
						M-153645				
		<u>100.00</u>								
<b>164760</b>	<b>2/26/2026</b>		<b>101893 STOPSTICK LTD</b>							
	2/19/2026	574.00	STOP STICKS		13942	0041618-IN	1210.6242		MINOR EQUIPMENT	POLICE
		<u>574.00</u>								
<b>164761</b>	<b>2/26/2026</b>		<b>103795 STREICHER'S</b>							
	2/19/2026	134.99	DRESS COAT FOR SPARBER		13943	11810512	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	2/24/2026	578.91	UNIFORMS FOR RESERVE OFFICER		13975	11811922	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		<u>713.90</u>								
<b>164762</b>	<b>2/26/2026</b>		<b>100875 SUNBELT RENTALS INC</b>							
	2/13/2026	4,124.70	LIFT FOR CHRISTMAS DECORATIONS		13852	178791958-0001	1320.6394		MACHINERY RENTALS	STREET MAINTENANCE
		<u>4,124.70</u>								
<b>164763</b>	<b>2/26/2026</b>		<b>103460 SUREFITTERS</b>							
	2/17/2026	678.00	LADDER RACK		13875	80862	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>678.00</u>								

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<b>164764</b>	<b>2/26/2026</b>		<b>102424 TARGET SOLUTIONS LEARNING LLC</b>						<b>Continued...</b>	
	2/13/2026	1,488.38	FTO TRACKER SOFTWARE		13850	INV135939	1210.6451		DUES AND SUBSCRIPTIONS	POLICE
		<u>1,488.38</u>								
<b>164765</b>	<b>2/26/2026</b>		<b>107300 THE DAVENPORT GROUP</b>							
	2/17/2026	3,150.00	BUILDING DEPT SOFTWARE		13878	2602C-MNRS	1240.6318		SOFTWARE FEES	BUILDING INSPECTIONS
		<u>3,150.00</u>								
<b>164766</b>	<b>2/26/2026</b>		<b>106623 THE GUARD ALLIANCE INC</b>							
	2/19/2026	2,080.00	RCC FIRE WATCH		13920	INV-006286	4000.6317	00015100	OTHER PROFESSIONAL SERVICES	BUILDING IMPROVEMENT
		<u>2,080.00</u>								
<b>164767</b>	<b>2/26/2026</b>		<b>100127 TKDA ASSOCIATES</b>							
	2/13/2026	61,459.39	2025 SIP		13854	002026000031	4323.6313		ENGINEERING SERVICES	2025-02 - 2025 STREET IMPROVEM
		<u>61,459.39</u>								
<b>164768</b>	<b>2/26/2026</b>		<b>103807 TRI STATE BOBCAT INC</b>							
	2/26/2026	2,601.61	FECON RENTAL		14145	R37856	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
		<u>2,601.61</u>								
<b>164769</b>	<b>2/26/2026</b>		<b>103811 TWIN CITY HARDWARE</b>							
	2/19/2026	800.00	SERVICE CALL		13910	PS12380983	1510.6381	00016100	BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
		<u>800.00</u>								
<b>164770</b>	<b>2/26/2026</b>		<b>100965 UNIQUE PAVING MATERIALS CORP</b>							
	2/13/2026	1,054.95	COLD MIX, WINTER, ASPHALT		13853	92074	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		<u>1,054.95</u>								
<b>164771</b>	<b>2/26/2026</b>		<b>100628 US BANK EQUIPMENT FINANCE</b>							
	2/13/2026	190.30	CH UTILITY BILL COPIER		13838	574770665	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<u>190.30</u>								
<b>164772</b>	<b>2/26/2026</b>		<b>103832 WSB AND ASSOCIATES INC</b>							
	12/25/2025	6,400.00	CODE ENFORCE SVCS THRU 9/30/25		13877	R-028260-000-5	1190.6310		PROFESSIONAL SERVICES	PLANNING & ZONING
	2/19/2026	943.50	PARK PORTABLE RESTROOM DESIGN		13911	R-032708-000-2	4100.6312		ARCHITECT SERVICES	PARK IMPROVEMENT
	2/20/2026	2,769.50	ERICKSON PARK CONCEPT PLANNING		13956	R-022008-000-11	4100.6312	PCENTR	ARCHITECT SERVICES	PARK IMPROVEMENT
	2/24/2026	280.50	WCA SERVICES		13989	R-026768-000-8	1190.6313		ENGINEERING SERVICES	PLANNING & ZONING
	2/25/2026	6,592.00	CODE ENFORCE SVCS THRU 1/31/26		13990	R-031790-000-1	1190.6310		PROFESSIONAL SERVICES	PLANNING & ZONING
		<u>16,985.50</u>								
<b>164773</b>	<b>2/26/2026</b>		<b>103833 XCEL ENERGY</b>							

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<b>164773</b>	<b>2/26/2026</b>		<b>103833 XCEL ENERGY</b>						<b>Continued...</b>	
	2/19/2026	42.12	SIGNAL LIGHTS		13918	963672268	1320.6371		ELECTRIC	STREET MAINTENANCE
	2/19/2026	95.51	STREET LIGHTS		13918	963672268	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	2/20/2026	2,330.72	STREET LIGHT REPLACEMENT		13961	965033903	6400.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	STREET LIGHT UTILITY
	2/23/2026	11,373.16	NON METERED STREET LIGHTS		13970	963774948	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		13,841.51								
<b>164774</b>	<b>2/26/2026</b>		<b>103839 ZIEGLER INC</b>							
	2/20/2026	1,818.05	FIXED VALVING ISSUE COLD PLANE		13964	SI000760065	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,818.05								
<b>26021801</b>	<b>2/18/2026</b>		<b>100272 MINNESOTA ENERGY RESOURCES CORP</b>							
	2/4/2026	1,452.21	FIRE STATION 2		13642	5792431854	1340.6373		GAS	GOVERNMENT BUILDINGS
		1,452.21								
<b>26021901</b>	<b>2/19/2026</b>		<b>100272 MINNESOTA ENERGY RESOURCES CORP</b>							
	2/4/2026	464.16	FLINT HILLS REC COMPLEX		13572	5793317058	1520.6373		GAS	PARKS MAINTENANCE
		464.16								
<b>26021902</b>	<b>2/19/2026</b>		<b>107178 SYMETRA LIFE INSURANCE COMPANY</b>							
	2/5/2026	640.15			13558	0204269472418	7020.2133.08		ADDITIONAL DISABILITY INSURANCE	PAYROLL FUND
	2/19/2026	.18			13893	02192610094118	1120.6143		LIFE INSURANCE	GENERAL GOVERNMENT
	2/19/2026	643.55			13893	02192610094118	7020.2133.08		ADDITIONAL DISABILITY INSURANCE	PAYROLL FUND
	2/19/2026	44.12			13893	02192610094118	7020.2133.08		ADDITIONAL DISABILITY INSURANCE	PAYROLL FUND
		1,239.76								
<b>26021903</b>	<b>2/19/2026</b>		<b>103495 METRONET</b>							
	2/11/2026	1,750.00	FEB'26 1G & 2G FIBER INTERNET		13747	2319178 02/26	1120.6322		INTERNET	GENERAL GOVERNMENT
		1,750.00								
<b>26021904</b>	<b>2/19/2026</b>		<b>103731 MINNESOTA UI FUND</b>							
	12/25/2025	2,306.90	UE BENEFITS PD Q4 2025		13215	19166953	1130.6180		UNEMPLOYMENT INSURANCE	ADMINISTRATIVE SERVICES
	12/25/2025	4,729.05	UE BENEFITS PD Q4 2025		13215	19166953	1150.6180		UNEMPLOYMENT INSURANCE	FINANCE
	12/25/2025	1,156.32	UE BENEFITS PD Q4 2025		13215	19166953	1320.6180		UNEMPLOYMENT INSURANCE	STREET MAINTENANCE
		8,192.27								
<b>26022001</b>	<b>2/20/2026</b>		<b>101310 ALERUS FINANCIAL</b>							
	2/11/2026	86.00	JAN'26 COBRA ADMIN FEES		13750	C182984	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		86.00								
<b>26022002</b>	<b>2/20/2026</b>		<b>102920 GREAT AMERICA FINANCIAL SVCS</b>							

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<b>26022002</b>	<b>2/20/2026</b>		<b>102920 GREAT AMERICA FINANCIAL SVCS</b>						<b>Continued...</b>	
	2/26/2026	177.95	POSTAGE METER RENTAL		14140	40893312 12/25	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		177.95								
<b>26022003</b>	<b>2/20/2026</b>		<b>100008 MN DEPT OF REVENUE</b>							
	2/23/2026	.18-	JAN'26 SALES & USE TAX		13967	01.26 S&U TAX	1150.6456		OTHER MISCELLANEOUS CHARGES	FINANCE
	2/23/2026	5.33	JAN'26 SALES & USE TAX		13967	01.26 S&U TAX	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	2/23/2026	4.04	JAN'26 SALES & USE TAX		13967	01.26 S&U TAX	1210.6226	00020107	OTHER OPERATING SUPPLIES	POLICE
	2/23/2026	164.65	JAN'26 SALES & USE TAX		13967	01.26 S&U TAX	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	2/23/2026	6.83	JAN'26 SALES & USE TAX		13967	01.26 S&U TAX	1000.2061		SALES TAX PAYABLE	GENERAL FUND BALANCE SHEET
	2/23/2026	2,328.28	JAN'26 SALES & USE TAX		13967	01.26 S&U TAX	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	2/23/2026	113.05	JAN'26 SALES & USE TAX		13967	01.26 S&U TAX	6500.2061		SALES TAX PAYABLE	ICE ARENA
		2,622.00								
<b>26022004</b>	<b>2/20/2026</b>		<b>100447 MN STATE RETIREMENT SYSTEM</b>							
	2/19/2026	18,371.62			13899	0219261009414	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		18,371.62								
<b>26022005</b>	<b>2/20/2026</b>		<b>106340 ENTERPRISE FM TRUST</b>							
	2/19/2026	2,033.58	LEASE VEHICLES - PW		13917	FBN5558220	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	2/19/2026	8,036.39	LEASE VEHICLES - PW		13917	FBN5558220	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	2/19/2026	3,561.58	LEASE VEHICLES - PW		13917	FBN5558220	6100.6550.31		MOTOR VEHICLES-PW	WATER UTILITY
		13,631.55								
<b>26022006</b>	<b>2/20/2026</b>		<b>100002 MN DEPT OF REVENUE</b>							
	2/19/2026	1,100.79			13881	0218261105063	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	2/19/2026	21,987.58			13898	0219261009413	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		23,088.37								
<b>26022007</b>	<b>2/20/2026</b>		<b>106340 ENTERPRISE FM TRUST</b>							
	2/24/2026	35,935.36	LEASE VEHICLES POLICE		13979	FBN5548775	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		35,935.36								
<b>26022008</b>	<b>2/20/2026</b>		<b>100001 INTERNAL REVENUE SERVICE</b>							
	2/19/2026	1,621.60			13879	0218261105061	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	2/19/2026	1,268.68			13880	0218261105062	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	2/19/2026	45,656.57			13884	0219261009411	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	2/19/2026	51,952.12			13895	0219261009412	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		100,498.97								
<b>26022301</b>	<b>2/23/2026</b>		<b>103710 MN CHILD SUPPORT</b>							

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<b>26022301</b>	<b>2/23/2026</b>		<b>103710 MN CHILD SUPPORT</b>						<b>Continued...</b>	
	2/19/2026	132.90			13886	02192610094111	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		<u>132.90</u>								
<b>26022302</b>	<b>2/23/2026</b>		<b>103741 NATIONWIDE RETIREMENT SOL</b>							
	2/19/2026	6,032.08			13888	02192610094113	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		<u>6,032.08</u>								
<b>26022303</b>	<b>2/23/2026</b>		<b>103742 NATIONWIDE RETIREMENT SOL</b>							
	2/19/2026	4,039.03			13882	0218261105064	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		<u>4,039.03</u>								
<b>26022304</b>	<b>2/23/2026</b>		<b>103032 WEX HEALTH INC</b>							
	2/19/2026	4,314.63			13902	0219261009417	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		<u>4,314.63</u>								
<b>26022305</b>	<b>2/23/2026</b>		<b>103741 NATIONWIDE RETIREMENT SOL</b>							
	2/19/2026	6,032.08			13888	02192610094113	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		<u>6,032.08</u>								
<b>26022306</b>	<b>2/23/2026</b>		<b>100447 MN STATE RETIREMENT SYSTEM</b>							
	2/19/2026	18,371.62			13899	0219261009414	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		<u>18,371.62</u>								
<b>26022307</b>	<b>2/23/2026</b>		<b>100447 MN STATE RETIREMENT SYSTEM</b>							
	2/19/2026	18,371.62			13899	0219261009414	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		<u>18,371.62</u>								
<b>26022401</b>	<b>2/24/2026</b>		<b>103031 BPAS-BENEFIT PLANS ADMIN SRVS</b>							
	2/19/2026	30.00			13901	0219261009416	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		<u>30.00</u>								
<b>26022402</b>	<b>2/24/2026</b>		<b>103759 PUBLIC EMPLOYEE</b>							
	2/19/2026	94,440.69			13890	02192610094115	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		<u>94,440.69</u>								
<b>26022501</b>	<b>2/25/2026</b>		<b>103033 WEX HEALTH INC</b>							
	2/11/2026	317.50	JAN'26 WEX ADMIN FEES		13808	0002313771-IN	1180.6317		OTHER PROFESSIONAL SERVICES	HUMAN RESOURCES
		<u>317.50</u>								
		<u>1,490,195.24</u>	Grand Total						<u>Payment Instrument Totals</u>	

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		1,490,195.24	Grand Total							
							<u>Payment Instrument Totals</u>			
							Checks	1,120,532.66		
							EFT Payments	359,592.37		
							A/P ACH Payment	10,070.21		
							Total Payments	1,490,195.24		

**ROSEMOUNT CITY COUNCIL  
REGULAR MEETING PROCEEDINGS  
FEBRUARY 17, 2026**

**CALL TO ORDER/PLEDGE OF ALLEGIANCE**

Pursuant to due call and notice thereof, a regular meeting of the Rosemount City Council was held on Tuesday, February 17, 2026, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

In recognition of the two-year anniversary of the Burnsville tragedy, Mayor Weisensel led a moment of silence.

**APPROVAL OF AGENDA**

Mayor Weisensel noted item 3.a. and 3.b. will be switching order.

**Motion by Weisensel Second by Theisen**

**Motion to approve the agenda.**

**Ayes: 5.**

**Nays: None. Motion carried.**

**PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS**

a. Firefighter Swearing in Ceremony

Chief Springer introduced the Firefighters being sworn in this evening; Travis Boelke, Chase Hopkins, Ryan Malterud, Robert McManus, Steven Niehaus, AJ Larson and Alex Witek.

City Clerk Fasbender administered the oath of office.

b. Officer VonBank Oath of Office

Chief Thomas introduced Officer Chloe VonBank and the path she took to become an officer.

City Clerk Fasbender administered the oath of office.

**RESPONSE TO PUBLIC COMMENT**

None.

**PUBLIC COMMENT**

**Ryen Jacobson**

**15736 Cicerone Path**

Mr. Jacobson requested additional details regarding the water notice that was mailed out to all residents today regarding the presence of Gross Alpha radiation in the water system.

Public Works Director Egger provided a formal response to address the water notice. Public Water suppliers are very heavily regulated, with the Minnesota Department of Health (MDH) requiring quarterly sample testing from each public supply well on a vast number of regulated substances. Water system customers should have or soon will be receiving a notice from the City regarding the presence of elevated Gross (total) Alpha radiation in Well #8. This is the only well in which levels have exceeded standards, and it is the first time ever that this has occurred. This is a notice that we are required by the Minnesota Department of Health to provide to all properties who are served by the City's public water system. Mr. Egger stressed that although the notice is required, this is NOT an emergency and people do not need to find an additional source of drinking water. The City of Rosemount's drinking water supply comes from nine wells, which pump groundwater out of the aquifer from hundreds of feet underground into the City's towers and hundreds of miles of watermain pipe, where these water sources combine. Radiation in groundwater occurs naturally from the radioactive decay of elements, for example radium, in soil and bedrock, and those elements release alpha radiation into aquifers used for drinking water. This is a very common occurrence in Minnesota, and there are other communities in the area which have had to contend with similar issues on their systems. Mr. Egger noted upon receiving notice from the MDH, the City immediately began working with a water system engineering consultant to evaluate different solutions to mitigate for this issue and we'll be bringing recommendations back from those efforts for consideration to discuss with the City's Utility Commission and City Council in the coming months. Staff has dedicated page on the City's website all set up where we will post updates on this matter.

Councilmember Klimpel confirmed that no action is needed by residents today? Mr. Egger responded stating people with specific health concerns are encouraged to consult their doctor and health care provider otherwise no further action needs to be taken.

Mr. Jacobson also question how big Well 8 is? Mr. Egger stated he did not have that information readily available. However, the well has been in service for at least thirty years and a system is in place where wells can provide water to completely different areas of the city pending on the demand.

**Jon Loca**  
**13134 Crollly Ct**

Mr. Loca questioned how many wells does Rosemount have? Everyone drinking the same proportion of water at any given point?

Public Works Director Egger responded that Rosemount has 9 wells operating and the wells rotate operation on an annual basis and the changing of the wells has contributing factors. For example, during the summer that additional lawn irrigation typically has all nine wells in full operation. Monthly pumping reports are reported to the Utility Commission monthly.

Mayor Weisensel noted additional information will be available on the website regarding this matter.

**Ryen Jacobson**  
**15736 Cicerone Path**

Mr. Jacobson had an additional question regarding the upcoming street improvement project and the assessment.

Public Works Director Egger noted a notice will be mailed to all impacted residents regarding an assessment hearing that will be held on March 17th. The hearing will cover the details of the project; however the City Engineer is available for any additional questions regarding the project.

**Ryen Jacobson**  
**15736 Cicerone Path**

Mr. Jacobson had a question if there is a specific date where the Comprehensive Plan for the City will be discussed?

Community Development Director Kienberger stated the Comprehensive Plan is updated after ten years and later this summer staff will begin the next update. There will be public meetings for the public input and those dates have not been determined yet.

**CONSENT AGENDA**

**Motion by Klimpel Second by Freske**

**Motion** to approve consent agenda

**Ayes: 5.**

**Nays: None. Motion Carried.**

- 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

**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.

Community Development Director Kienberger presented 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 made into a single pond that extends along the southern boundary of the subject parcels.

Mayor Weisensel opened the public hearing at 7:51 p.m.

No public comments were received.

**Motion by Weisensel Second by Freske**  
**Motion** to close the public hearing  
**Ayes: 5.**  
**Nays: None. Motion carried.**

**Motion by Theisen Second by Essler**  
**Motion** 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.  
**Ayes: 5.**  
**Nays: None. Motion Carried.**

**UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

None.

**ANNOUNCEMENTS**

a. City Staff Updates

Administrative Services Director Malecha noted Public Works Director Egger provided a water update during the public comment section.

b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

**ADJOURNMENT**

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel and a second by Essler the meeting was adjourned at 7:55 p.m.

Respectfully submitted,

Erin Fasbender  
City Clerk

City Council Regular Meeting: March 3, 2026

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

**BACKGROUND**

The Parks and Recreation department received a donation from Dakota Electric of \$500. The donation will be used for Safety Camp programming costs.

**RECOMMENDATION**

Motion to approve the acceptance and expenditure of \$500 from Dakota Electric 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>Dakota Electric</u>	<u>\$500.00</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 \_\_\_ day of \_\_\_\_, \_\_\_\_, by the City Council of the City of Rosemount.

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

**ATTEST:**

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

City Council Regular Meeting: March 3, 2026

<b>AGENDA ITEM:</b> Ball Field Use Agreement - ISD #917	<b>AGENDA SECTION:</b> CONSENT AGENDA
<b>PREPARED BY:</b> Dan Schultz, Parks & Recreation Director	<b>AGENDA NO.</b> 6.d.
<b>ATTACHMENTS:</b> Agreement	<b>APPROVED BY:</b> LJM
<b>RECOMMENDED ACTION:</b> Motion to approve the Ball Field Use Agreement with ISD #917.	

**BACKGROUND**

Intermediate School District (ISD) #917 owns property in Rosemount along Biscayne Avenue, just north of 145<sup>th</sup> Street and across from the National Guard maintenance facility. The site is home to the Alliance Education Center that includes a school, playground, small ball field, green space and parking areas.

The Parks and Recreation Department has used ISD #917’s ball field area for the past several years to host our evening youth t-ball program. City staff has again inquired about using the ball field for recreational programs that would take place in the evening hours during the months of June and July. Because the school has little or no evening activity, the site would provide space to accommodate the program. The ball field is located just northeast of the school building.

Attached is an agreement that would allow the City to have limited access to the ball field on the ISD #917 – Alliance Education Center property.

**RECOMMENDATION**

Staff is recommending the City Council approve the Ball Field Use Agreement with ISD #917

## BALLFIELD USE AGREEMENT

THIS AGREEMENT entered into this \_\_\_ day of \_\_\_\_\_, 2026, is by and between Intermediate School District No. 917, a Minnesota intermediate school district (“School”), and the City of Rosemount, a Minnesota municipal corporation (“City”).

### RECITALS

WHEREAS, School has a ballfield located at 14300 Biscayne Ave. (“Ballfield”) that is suitable for the instruction of youth T-ball and soccer;

WHEREAS, City’s park and recreation department provides youth T-ball and soccer instruction within the City;

WHEREAS, it is in the best interests of the citizens of the City that City work cooperatively with School;

WHEREAS, City desires to use, and School agrees to let City use, the School’s Ballfield for the instruction of youth T-ball and soccer; and

### AGREEMENT

NOW, THEREFORE, in consideration of the premises and mutual obligations of the parties contained herein, each of them does hereby represent, covenant and agree with the other as follows:

1. Recitals. The above set-forth preamble and recitals are incorporated into and made a part of this Agreement.
2. Term and Extensions. The term of this Agreement commences on June 1, 2026 and will terminate on July 31, 2026, unless extended or earlier terminated by the mutual written consent of the parties.
3. Exclusive Use of the Ballfield and Parking Lot. School permits City exclusive use of the Ballfield on Monday, Tuesday, Wednesday and Thursday evenings from 5:00 p.m. until 9:00 p.m. City is not required to use the Ballfield each of the evenings. School will not schedule any other events on the Ballfield while City has the exclusive use of the Ballfield. School also permits City nonexclusive use of the parking lot at the Alliance Education Center during the same periods for use of persons using the Ballfield.
4. Litter Removal. City will remove the litter and refuse generated during its use of the Ballfield as described in this Agreement.
5. Ballfield Equipment. School will provide City with the use of a pre-existing backstop at the Ballfield. School is not obligated to provide City with any equipment other than the aforementioned backstop. Any other equipment City may require for its instruction of T-ball or soccer at the Ballfield shall be provided by City.

6. Maintenance of the Ballfield. School will cut the Ballfield in accordance with its normal lawn maintenance schedule and practices and School will otherwise maintain the Ballfield in a reasonable condition for youth athletics. School will not apply chemicals to the Ballfield without prior notice to City.
7. Payment. City will pay School one payment of \$1,200 for School's maintenance of the Ballfield as set forth in this Agreement.
8. Negligence. Each party shall conduct its activities under this Agreement so as not to endanger any person or property on the Ballfield. Each party is responsible for its own negligence.
9. Insurance. Each party agrees to maintain a policy of general liability insurance in the minimum amount of at least \$1,000,000 per occurrence to protect it from any and all claims for injuries or damages occurred or incurred by virtue of the activities arising out of this Agreement.
10. No Waiver. Nothing in this Agreement shall be construed as a waiver by either party of the immunities set forth in Minnesota Statutes, Chapter 466.
11. Governing Law. This Agreement shall be interpreted in accordance with and be governed by the laws of the State of Minnesota.
12. Cooperation. It is understood by the parties that other questions may arise during the term of this Agreement. The parties pledge their cooperation to resolve any questions for the public's benefit.
13. Compliance with Other Laws. The parties agree to and shall abide by, conform to and comply with all of the laws, rules, and regulations of the United States, the State of Minnesota, and the City including the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter
14. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.
15. Entire Agreement. This Agreement, any attached exhibits and any addenda or amendments signed by the parties shall constitute the entire agreement between the City and Owner and supersedes any other written or oral agreements between the City and Owner. This Agreement can only be modified in writing signed by the City and the Owner.
16. Titles of Articles and Sections. Any titles of the several parts and sections of this Agreement are inserted for convenience or reference only and shall be disregarded in construing and interpreting any of its provisions.
17. Indemnification. Both parties agree, at their own expense, to indemnify, defend, and hold harmless each other and their parent, subsidiaries, affiliates, directors, officers, employees, and agents against any and all third-party losses, liabilities, judgments, awards, and costs (including reasonable attorneys' fees and expenses).

18. Limitation on Liability. In no event shall either party be liable to the other party for any indirect, incidental, punitive, exemplary, reliance or special or consequential damages, including damages for lost profits, loss of use, business interruption, or loss of data in connection with or arising out of this agreement regardless of the form of action whether in contract, warranty, strict liability or tort and even if such party has been advised of the possibility of such damages.

19. Cap on Damages. The total aggregate liability of each party to the other party for damages under this agreement or otherwise shall not exceed the sum of all fees paid or payable under this agreement. Multiple claims under this agreement will not enlarge this limit. this limitation of liability shall apply notwithstanding any failure of essential purpose of any exclusive remedy herein.

20. Any notice, request, or other communication provided pursuant to this Agreement by a party to the other party to this Agreement shall be sufficiently given or delivered if sent by first class mail, postage prepaid, or delivered personally, as follows:

- a. To City: Director, Parks and Recreation Department, City of Rosemount, 2875 145<sup>th</sup> Street West, Rosemount, MN 55068.
- b. To School: Superintendent, ISD 917, 1300 145th Street East, Rosemount, MN 55068.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed in their behalf by their authorized representatives on or as of the date first above written.

CITY OF ROSEMOUNT, MINNESOTA

By: \_\_\_\_\_  
Its Mayor

By: \_\_\_\_\_  
Its Clerk

INTERMEDIATE SCHOOL DISTRICT NO. 917

By: \_\_\_\_\_  
Its Superintendent

By: \_\_\_\_\_  
Its Board Chair

City Council Regular Meeting: March 3, 2026

<b>AGENDA ITEM:</b> Approve Shared Road Maintenance Agreement - Fischer Avenue	<b>AGENDA SECTION:</b> CONSENT AGENDA
<b>PREPARED BY:</b> Nick Egger, Public Works Director	<b>AGENDA NO.</b> 6.e.
<b>ATTACHMENTS:</b> Shared Maintenance Agreement	<b>APPROVED BY:</b> LJM
<b>RECOMMENDED ACTION:</b> Approve a Shared Maintenance Agreement with Nininger Township for Maintenance of Fischer Avenue	

**BACKGROUND**

Fischer Avenue defines the City's eastern border and is shared with Nininger Township. The City and Nininger Township originally discussed entering into a shared maintenance agreement for the section between Highway 55 and 150th Street in the early 1990's. However, that agreement was never advanced and approved by either party. Since that time the City and the Township have loosely been performing maintenance work on this part of the Fischer Avenue corridor without an agreement, with the City taking on the primary load most years, but without tracking of the details and no funds being traded between parties to cover cost discrepancies.

It is prudent that this arrangement is formalized. Therefore, staff and the City Attorney's office developed a formal agreement document that lays out terms and expectations of each party. Essentially, each agency will begin taking turns on all the most common annual maintenance activities in the corridor, beginning with Nininger Township in 2026 (with adoption of the agreement). Thereafter, each agency will alternate the year in which they perform primary maintenance activities. Should anything of significant need develop, the parties will discuss and formulate a solution together.

**RECOMMENDATION**

Staff Recommends the Council approve the attached shared maintenance agreement with Nininger Township for Fischer Avenue between Trunk Highway 55 and 150th Street.

## ROAD MAINTENANCE AGREEMENT

THIS ROAD MAINTENANCE AGREEMENT (“Agreement”) is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by and between Nininger Township, Dakota County, Minnesota, a public corporation (the “Township”), and the city of Rosemount, a municipal corporation (the “City”). The Township and City may collectively be referred to herein as the “parties”, or each individually as a “party”.

### RECITALS

- A. Fischer Avenue is a gravel road that is located partially within the Township and partially within the City. The segment of the road that are subject to this Agreement are as follows: Fischer Avenue from State Trunk Highway 55 to and including its intersection with 150<sup>th</sup> Street E, as shown on the map attached hereto as Exhibit A (the “Road”);
- B. The parties have historically shared maintenance obligations as it relates to the Road, but do not currently have a written agreement related to each of their respective duties and obligations related thereto; and
- C. The parties have determined that it is in their respective best interests to divide and provide for the maintenance of the road identified herein as provided in this Agreement.

### AGREEMENT

NOW THEREFORE, in consideration of the mutual promises and agreements contained herein, and intending to be legally bound, the parties do hereby agree as follows:

- 1. Road Maintenance; Even/Odd Years. The parties hereby agree that all maintenance and upkeep related to the Road shall be shared between the parties annually. The Township shall be responsible for performing maintenance and upkeep of the Road as provided herein in even years, and the City shall be responsible for performing maintenance and upkeep of the Road as provided herein in odd years.
- 2. Required Maintenance Activities. Each party shall be responsible for conducting the following maintenance and upkeep obligations during its period of responsibility assigned hereunder:
  - a. Plowing and removal of snow;
  - b. Grading the road surface, including placement and replacement of surfacing material;
  - c. Grading and cutting road ditches as may be necessary;
  - d. Removal of obstructions; and
  - e. Any other repairs or maintenance that the parties may from time to time may agree is reasonable and necessary.

(the “Required Maintenance”).

3. The parties acknowledge and agree that grading the Road surface, including the re-graveling/re-surfacing of the Road, is not considered Required Maintenance under this Agreement and will be completed on an as-needed basis and as mutually agreed. Consequently, the parties agree that the maintenance responsibility for grading the Road surface will be alternated between the Township and the City, with the Township doing the maintenance first and the City second and with this schedule thereafter repeating itself. Furthermore, the cost of grading the Road surface shall be shared evenly by the Township and the City. Consent and agreement for such maintenance shall not be unreasonably withheld by either party.
4. Each party agrees to provide the Required Maintenance in accordance with the standards, policies, and procedures used by such party when it conducts such maintenance services on its own roads that are in a similar condition and with a similar level of use including but not limited to dust control, inspecting, grading, graveling, frost boil repair, noxious weed control, mowing, snowplowing, sanding, and signing.
4. Future Improvements. The costs of future improvements, including but not limited to paving or other improvements, shall be subject to further agreement by the parties, except as otherwise stated herein. At such time as additional improvements are determined to be necessary, the parties shall agree to a cost allocation for such improvements. If no such agreement is reached prior to such improvements being undertaken, the party causing the improvements to be done shall be solely responsible for the costs of such improvements. Further, any additional maintenance obligations that may be needed due to such improvements, such as chip sealing of a paved roadway, shall be the responsibility of the improving party unless the parties have agreed in writing to include such maintenance obligations herein.
5. Delegation. Each party hereby delegates to the other party such authority as may be needed for the designated party to perform regular maintenance and to improve the Road in accordance with the terms of this Agreement.
6. No Guarantee. The parties understand and agree that, given varying weather conditions and availability of resources, they will endeavor to provide the Required Maintenance indicated herein on the Road, but they do not represent, warrant, or guarantee that their work will meet any particular criteria or standards, or that it will be delivered within any particular time except that all such Required Maintenance will be done in a reasonable time. The parties will include the Road in their maintenance schedule and provide such maintenance activities in accordance with its usual policies and procedures.
7. Term and Termination. The term of this Agreement shall be for one year from the date indicated above and shall automatically renew for successive one-year terms until it is terminated by either party providing the other at least 90 days' written notice of termination.
9. Insurance. Both parties shall maintain general liability insurance during the entire period of this Agreement. Any contractor hired to perform maintenance or improvement work

on the Road shall be required to provide proof of insurance coverage in an amount satisfactory to the party letting the contract.

10. Indemnification. The Township agrees to indemnify and defend the City from any claim or suit, and resulting costs, including defense costs and attorneys' fees, arising out of or related to the negligent act or failure to act by Township, its officers, or employees in its performance of any work on the Road under this Agreement, unless such claim or suit is due to the negligence of City. City agrees to indemnify and defend Township from any claim or suit, and resulting costs, including defense costs and attorney fees, arising out of or related to the negligent act or failure to act by City, its officers, or employees in its performance of any work on the Road under this Agreement, unless such claim or suit is due to the negligence of Township. To the extent a court considers this Agreement to constitute a joint venture or joint enterprise between the parties, any liability arising from or related to the activities contemplated by this Agreement shall be considered as against a single entity and shall not exceed the limit for a single entity as provided in Minnesota Statutes, section 471.59, subdivision 1a. Nothing in this Agreement shall be construed as a waiver of any liability limits or immunities contained in Minnesota Statutes, Chapter 466, nor as the acceptance by either party of the other party's liability for the purposes of Minnesota Statutes, section 471.59, subdivision 1a or otherwise.
  
11. Miscellaneous.
  - a. Entire Agreement. This document, including the recitals and exhibit which are incorporated herein, constitutes the entire agreement between the parties as to the Road referenced herein. Any amendment of this Agreement must be in writing and signed by both parties. This Agreement supersedes all prior oral and written agreements and negotiations between the parties relating to the subject matter of this Agreement. This Agreement is valid only when signed by both parties.
  
  - b. Governing Law. This Agreement will be governed and construed in accordance with the laws of the State of Minnesota.
  
  - c. No Third Party Rights. This Agreement is solely for the benefit of the parties. This Agreement shall not create or establish any rights in or for the benefit of any third party.
  
  - d. Executed in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.
  
  - e. Severability. If any provision of this Agreement is held to be invalid, illegal, or unenforceable, the remaining provisions shall remain in full force and effect, and the invalid, illegal, or unenforceable provision shall be enforced to the fullest extent permitted by law.

**IN WITNESS WHEREOF**, the parties have executed this Agreement effective on the date indicated above.

[signature page follows]

**NININGER TOWNSHIP**

Approved by the Town Board on the \_\_\_\_ day of \_\_\_\_\_, 2026.

**BY THE TOWN BOARD**

\_\_\_\_\_  
Town Chairperson

Attest: \_\_\_\_\_  
Town Clerk

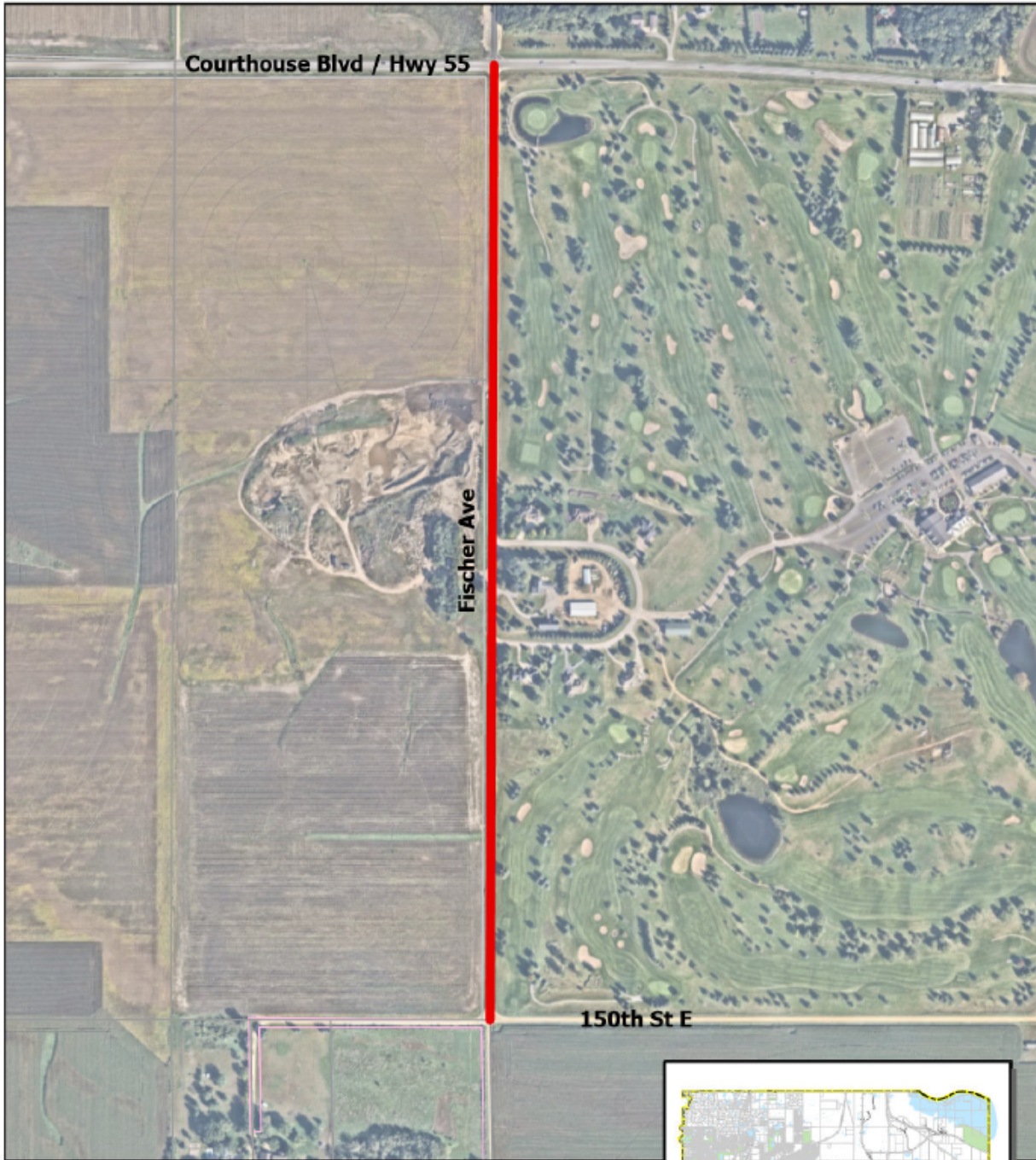
**CITY OF ROSEMOUNT**

Approved by the City Council on the \_\_\_\_ day of \_\_\_\_\_, 2026.

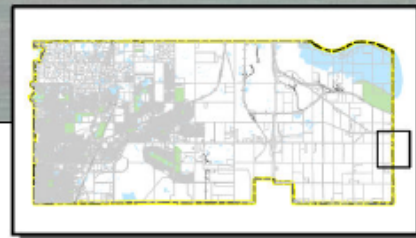
\_\_\_\_\_  
Jeffery D. Weisensel, Mayor

Attest: \_\_\_\_\_  
Erin Fasbender, City Clerk

**EXHIBIT A**  
Map of the Roads



Fischer Avenue Shared  
Maintenance Segment



0 250 500 1,000  
Feet

1/7/2026

Path: C:\Users\adm\OneDrive - ci.rosemount.mn.us\GIS Projects\Admin - Council\CouncilAgendaMaps.aprx

City Council Regular Meeting: March 3, 2026

<b>AGENDA ITEM:</b> Approve 60 Day Medical Leave of Absence for Firefighter	<b>AGENDA SECTION:</b> CONSENT AGENDA
<b>PREPARED BY:</b> Kip Springer, Fire Chief	<b>AGENDA NO.</b> 6.f.
<b>ATTACHMENTS:</b>	<b>APPROVED BY:</b> LJM
<b>RECOMMENDED ACTION:</b> Staff recommends the City Council authorize a 60-day medical leave extension for Firefighter Ben Taylor.	

**BACKGROUND**

City policy regarding Leaves of Absence for Firefighters requires City Council authorization of a leave of absence longer than 60 days. Firefighter Ben Taylor a 60-day leave of absence due to an injury. Firefighter Ben Taylor has requested the leave extension begin on March 1 and end on May 1.

Staff supports this request and requests the City Council authorize this action.

**RECOMMENDATION**

Staff recommends the City Council authorize a 60-day medical leave extension for Firefighter Ben Taylor.

City Council Regular Meeting: March 3, 2026

<b>AGENDA ITEM:</b> Adoption of City Council Goals and Strategic Directions	<b>AGENDA SECTION:</b> NEW BUSINESS
<b>PREPARED BY:</b> Logan Martin, City Administrator	<b>AGENDA NO.</b> 9.a.
<b>ATTACHMENTS:</b> 2024-2029 Strategic Plan	<b>APPROVED BY:</b> LJM
<b>RECOMMENDED ACTION:</b> Motion to adopt the City Council's Goals and Strategic Directions, as presented.	

**BACKGROUND**

City Council and staff convened in January to discuss the current Strategic Plan for the City and initiatives for '26-'27. This served as a great opportunity to gather together to reflect on past successes, confirm the direction of the City, and discuss next steps. The 2024-2029 Strategic Plan guides this work (attached) and includes the following key components which are summarized below.

**Grow & Enhance Rosemount**

Rosemount’s downtown is vibrant, its business parks are strong and varied, and housing options are provided for all residents.

**Create Community Connections**

Rosemount is well-connected, retains the community’s trust, and is a visitor / athletic destination.

**Preserve our Hometown Feel**

Rosemount is a hometown to all residents, has well-loved community events, partners with key stakeholders and neighborhoods.

**Support a culture of High Performance**

Rosemount is an employer of choice driven by a strong culture and a focus on efficiency and innovation.

In order to continue accomplishing these goals, staff and the Council discussed actions and key steps anticipated in 2026 / 2027. Staff will present a brief overview of those items for discussion at the regular meeting.

**RECOMMENDATION**

Motion to adopt the City Council's Goals and Strategic Directions, as presented.

## Grow & Enhance Rosemount



- Rosemount has a vibrant and welcoming downtown that attracts residents and visitors.
- Rosemount's business parks showcase a varied and resilient local economy.
- Rosemount redevelops key corridors intentionally to foster functionality and visual appeal.
- Rosemount offers well rounded neighborhoods and housing for residents in all stages of life.

## Create Community Connections



- Rosemount is well-connected via sidewalks, trails, and regional greenways.
- Rosemount is a destination for recreation and athletics.
- Rosemount city government is a trusted source for local news and community updates.

## Preserve Our Hometown Feel



- Rosemount is a hometown to everyone with active participation and engagement from all.
- Rosemount is home to regular and highly anticipated community activities.
- Rosemount celebrates and fosters key partnerships within education, arts, and athletics.
- Rosemount's neighborhoods are connected and engaged with strong representation and regular gatherings.

## Support a Culture of High Performance



- Rosemount is an employer of choice with a culture of growth, teamwork, and innovation that attracts and retains top candidates.
- Rosemount city government welcomes creativity that creates efficiency and drives additional value to residents.



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, 4:30 PM - 7:00 PM

[More Details](#)

City Council Meeting

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

[More Details](#)

City Council Special Meeting - Commissioner Interviews

March 9, 2026, 4:30 PM - 6:30 PM

[More Details](#)

Planning Commission Meeting

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

[More Details](#)

Port Authority Meeting - Special Meeting

March 17, 2026, 4:30 PM - 6:30 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](#)

April 2026

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

**Main Calendar**

**City Council Work Session Meeting**

April 7, 2026, 5:00 PM - 6:00 PM

[More Details](#)

**City Council Meeting**

April 7, 2026, 7:00 PM - 8:00 PM

[More Details](#)

**Rosemount Expo**

April 18, 2026, 9:30 AM - 2:30 PM

[More Details](#)

**Port Authority Meeting**

April 21, 2026, 6:00 PM - 7:00 PM

[More Details](#)

**City Council Meeting**

April 21, 2026, 7:00 PM - 8:00 PM

[More Details](#)

**Youth Commission Meeting**

April 22, 2026, 3:45 PM - 4:45 PM

[More Details](#)

**Parks and Natural Resources Commission Meeting**

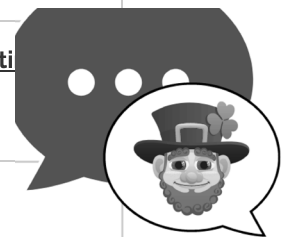
April 27, 2026, 7:00 PM - 8:00 PM

[More Details](#)

**Planning Commission Meeting**

April 28, 2026, 6:30 PM - 7:30 PM

[More Details](#)



**ASK LUCKY**

Select Language ▼

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