

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. APPROVAL OF AGENDA**
- 3. PRESENTATIONS AND PROCLAMATIONS**
 - a. Administer Oath of Office to Officer Gavin Vosika
 - b. Administer Oath of Office to Officer Jamison Ahlstrom
- 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 March 3, 2026 Regular Meeting Minutes
 - c. Minutes of the March 3, 2026 Work Session Proceedings
 - d. Minutes of the March 9, 2026 Special Meeting Minutes
 - e. Request by Danner, Inc. for renewal of its Small Scale Mineral Extraction Permit for 2026 and 2027
 - f. Subdivision request by the Estate of Henry Fox to create a 20-acre parcel in the A-1 Agriculture zoning district.
 - g. Donation Acceptance from Rosemount Lions Club
 - h. Accept Quote & Authorize Work - Highway 3 Ped Enhancements
 - i. Approve Easement - CSAH 42 Mill & Overlay Project (2027)
 - j. Parks and Recreation Bylaws Amendment
 - k. Commissioner Appointments
- 7. PUBLIC HEARINGS**
 - a. 2026 Street Improvement Project Assessment Hearing and Adopt Assessment Roll
- 8. UNFINISHED BUSINESS**

- a. Report on Annual Evaluation of City Administrator

9. NEW BUSINESS

- a. Professional Services Agreement for Full Size Baseball Field Development
- b. Professional Services Agreement for Indoor Ice Facilities

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: March 17, 2026

AGENDA ITEM: Administer Oath of Office to Officer Gavin Vosika	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Carson Thomas, Interim Chief of Police	AGENDA NO. 3.a.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Administrator Oath of Office	

BACKGROUND

In the Fall of 2025, the police department conducted a hiring process for a police officer position. The department was fortunate enough. Officer Gavin Vosika applied and was selected to start in September 2025 as badge #3581.

Born and raised in Olivia, Gavin grew up with two siblings, Dawson and Hudson. After graduating from BOLD High School in 2020, he attended Saint John’s University, where he received his degree in Psychology. He continued his education at Central Lakes College in Brainerd, MN, where he completed his Criminal Justice Certificate and Law Enforcement Skills. Gavin said, “The reason I chose a career in Law Enforcement is for the excitement of day-to-day calls. Not knowing what’s next and finding a solution to complex calls, keeps me on my toes, allowing me to grow as an individual all while serving our community.” Gavin said he chose to come to the City of Rosemount Police Department because of both the professionalism he saw in Officers and the numerous opportunities for growth within a rapidly growing city.

Officer Vosika worked in Corrections for 3 years prior to coming to the City of Rosemount. He will complete his one-year probation period in the Fall of 2026. During his time with the Police Department, he has been involved in situations involving domestic violence arrests, traffic stop arrests, and assisting community members with their problems. His favorite of which was a foot pursuit he was able to take someone into custody for.

We are excited to have Officer Vosika as part of the team and believe his character, tenacity for doing what is right and his compassion to help others will be stable in how he serves the community. Gavin wants to thank his Mother (Nikki), his siblings and extended family, his FTO’s (Andy and Dan), and his new family at the Rosemount PD who have all supported him throughout and during his journey to becoming a police officer.

RECOMMENDATION

Administrator Oath of Office

City Council Regular Meeting: March 17, 2026

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

BACKGROUND

In the Fall of 2025, the police department conducted a hiring process for the position of police officer. Officer Ahlstrom interviewed with professionalism, maturity and confidence, which positioned him to be a top candidate. Officer Ahlstrom was selected and started in September 2025 as badge #3580.

Jamison was born in Robbinsdale, Mn but grew up in Rosemount and graduated from Rosemount High School in 2021. After graduating, he attended the University of Minnesota Duluth but eventually transferred to the University of North Dakota, where he graduated in 2025 with degrees in criminal justice and sociology. Jamison would continue his educational path at Alexandria Community College where he received his certificate in Law Enforcement Skills and Theory.

Jamison said, "I chose law enforcement for the variety of day-to-day work and to help improve the community I grew up in."

Jamison wants to recognize his parents who have lived in the south metro most of their lives, his younger brother, who is a student at North Dakota State University, and the men and women of the Rosemount Police Department. Jamison enjoys working out and going to the gym, fishing and snowboarding.

Over the course of the last 6 months, Officer Ahlstrom has demonstrated his desire to learn, motivation to serve, willingness to self-sacrifice and determination to grow as an officer and partner. The Rosemount Police Department is honored to have Officer Jamison Ahlstrom as a member of the department and a vital part of the community.

RECOMMENDATION

Administer Oath of Office

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

2/27/2026 -- 3/12/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10112	3/10/2026		103061 ICMA RETIREMENT CORP							
	3/5/2026	3,939.78			14307	030426838588	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		<u>3,939.78</u>								
164776	3/12/2026		106005 ABM INDUSTRY GROUPS LLC							
	3/11/2026	10,064.54	FEB'26 BUILDING CLEANING		14447	10000660358	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>10,064.54</u>								
164777	3/12/2026		103380 AMPION PBC							
	3/3/2026	64.18	JAN.'26 SOLAR SUBSCRIPTION		14228	202603000268638	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
						9				
	3/3/2026	252.97	JAN.'26 SOLAR SUBSCRIPTION		14228	202603000268638	6100.6371	W107	ELECTRIC	WATER UTILITY
						9				
	3/3/2026	311.58	JAN.'26 SOLAR SUBSCRIPTION		14228	202603000268638	6100.6371	W110	ELECTRIC	WATER UTILITY
						9				
		<u>628.73</u>								
164778	3/12/2026		102634 APEX OUTDOOR INC							
	3/6/2026	4,803.58	2025-2026 WINTER SNOW CONTRACT		14355	3763	1510.6310	00015100	PROFESSIONAL SERVICES	PARK & RECREATION
	3/6/2026	1,456.75	2025-2026 WINTER SNOW CONTRACT		14356	3764	1510.6310	00015100	PROFESSIONAL SERVICES	PARK & RECREATION
	3/6/2026	2,970.50	2025-2026 SNOW CONTRACT		14357	3768	1510.6310	00016100	PROFESSIONAL SERVICES	PARK & RECREATION
	3/6/2026	1,655.25	2025-2026 SNOW CONTRACT		14358	3767	1510.6310	00016100	PROFESSIONAL SERVICES	PARK & RECREATION
		<u>10,886.08</u>								
164779	3/12/2026		103515 APPLE FORD LINCOLN AV							
	3/3/2026	36.30	HOSE FITTINGS		14223	743569A1W	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>36.30</u>								
164780	3/12/2026		101260 ASSURED SECURITY							
	3/11/2026	1,955.22	REKEY RCC		14451	P248730	1510.6233	00015100	BUILDING REPAIRS SUPPLIES	PARK & RECREATION
		<u>1,955.22</u>								
164781	3/12/2026		102886 AT&T MOBILITY							
	3/12/2026	1,066.58	FIRE CELL SERVICE 02/26		14461	287329761371X03	1220.6321		TELEPHONE	FIRE
						032026				
		<u>1,066.58</u>								
164782	3/12/2026		107231 BAUER SERVICES OF WELCH LLC							
	2/27/2026	5,600.00	RENTAL EXCAVATOR AT HOUSE FIRE		14180	01242026-8013	1320.6394		MACHINERY RENTALS	STREET MAINTENANCE
		<u>5,600.00</u>								

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164783	3/12/2026		103344 BEAUDRY OIL & PROPANE						Continued...	
	3/6/2026	148.00	LP FUEL		14361	3220612	1330.6222		FUELS	FLEET MAINTENANCE
		148.00								
164784	3/12/2026		101175 BERRY COFFEE COMPANY							
	3/10/2026	78.05	COFFEE / TEA SERVICE		14443	1104380	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		78.05								
164785	3/12/2026		101598 BHE COMMUNITY SOLAR LLC							
	3/3/2026	1,166.44	WELL #9		14229	12211416	6100.6371	W109	ELECTRIC	WATER UTILITY
	3/3/2026	225.01	WELL #15		14229	12211416	6100.6371	W115	ELECTRIC	WATER UTILITY
		1,391.45								
164786	3/12/2026		101296 BOLTON & MENK INC							
	2/27/2026	2,037.00	PROJECT FALCON		14199	0387402	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
	2/27/2026	1,362.00	2025 SANITARY SEWER COMP PLAN		14200	0379394	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
	3/3/2026	4,870.00	2026 SIP		14267	0387401	4326.6313		ENGINEERING SERVICES	2026-01 - 2026 STREET IMPROVEM
	3/12/2026	1,384.50	LIFT STATION NO. 13		14463	0389187	4321.6313		ENGINEERING SERVICES	2024-22 - SANITARY LIFT STATIO
		9,653.50								
164787	3/12/2026		103489 CALLTOWER							
	3/9/2026	2,265.13	CALL TOWER TEAMS PHONE SERVICE		14378	203082733	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		2,265.13								
164788	3/12/2026		103534 CAPITAL CITY REGIONAL FIREFIGHTERS							
	3/10/2026	50.00	REGION 1 MEMBERSHIP DUES		14396	26-124	1220.6451		DUES AND SUBSCRIPTIONS	FIRE
		50.00								
164789	3/12/2026		103536 CARQUEST AUTO PARTS							
	3/3/2026	35.99	GASKET MAKER PARTS		14232	1596-417791	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/3/2026	153.10	CLEANING SUPPLIES		14233	1596-418045	1330.6221		CLEANING SUPPLIES	FLEET MAINTENANCE
	3/10/2026	13.44	CLEANING SCENTS		14382	1596-418115	1330.6221		CLEANING SUPPLIES	FLEET MAINTENANCE
	3/10/2026	66.85	FILTERS		14382	1596-418115	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/10/2026	201.34	BATTERY		14383	1596-418160	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		470.72								
164790	3/12/2026		102772 CHARTER COMMUNICATIONS							
	3/3/2026	150.06	TV SERV FIRE ST'N #2		14219	113140301021426	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	3/3/2026	37.56	TV SERVICE - ARENA		14230	175314901022126	6500.6326		OTHER COMMUNICATION COSTS	ICE ARENA
	3/3/2026	16.77	TV SERVICE - FIRE ST'N #1		14277	175314201012126	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	3/3/2026	18.78	TV SERVICE - FIRE ST'N #1		14278	175314201022126	1220.6326		OTHER COMMUNICATION COSTS	FIRE

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164790	3/12/2026		102772 CHARTER COMMUNICATIONS						Continued...	
	3/3/2026	103.62	TV SERV PD/PW BLDG		14280	248270801030126	1210.6326		OTHER COMMUNICATION COSTS	POLICE
	3/3/2026	103.62	TV SERV PD/PW BLDG		14280	248270801030126	1340.6326		OTHER COMMUNICATION COSTS	GOVERNMENT BUILDINGS
		430.41								
164791	3/12/2026		106166 CINTAS CORPORATION - MATS							
	2/27/2026	123.04	MATS - CITY HALL		14186	60027073	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	2/27/2026	35.66	MATS - FIRE 1		14187	60027068	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	2/27/2026	31.76	MATS - FIRE 2		14205	60027076	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	2/27/2026	113.98	MATS - PW		14206	60027075	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	2/27/2026	37.45	MATS - PUBLIC SAFETY #2		14207	60027074	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/3/2026	35.66	MATS/BATHROOM SCENT FS1		14261	60023852	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/3/2026	282.96	MATS/BATHROOM SCENT PW		14262	60023863	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/3/2026	99.63	MATS/BATHROOM SCENT PW2		14263	60023862	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/3/2026	31.76	MATS/BATHROOM SCENT FS2		14264	60023864	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/5/2026	164.04	MATS - CITY HALL		14330	60023860	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		955.94								
164792	3/12/2026		103559 CIT SOLUTIONS							
	3/2/2026	14,594.00	CH VERKADA PANIC BTN/ALARMS		14210	510909	1120.6570		OFFICE EQUIP, FURNISHINGS, IT	GENERAL GOVERNMENT
	3/9/2026	1,348.00	CH VERKADA PANIC BTN/ALARMS		14377	511234	1120.6570		OFFICE EQUIP, FURNISHINGS, IT	GENERAL GOVERNMENT
	3/10/2026	14,039.00	VERKADA DOORS&CAMERAS WELL#17		14405	511323	6110.6520	W117	BUILDING AND STRUCTURES	WATER TRUNK FUND
	3/10/2026	7,080.00	VERKADA UPASS READER GARAGE DR		14406	511316	1210.6580		OTHER EQUIPMENT	POLICE
		37,061.00								
164793	3/12/2026		103544 CITY OF FARMINGTON							
	3/6/2026	18,187.08	JUL-DEC'25 DC REIMBURSEMENT		14343	25 WASTE ABATEMENT - FARM	1000.2069		DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
		18,187.08								
164794	3/12/2026		100328 CITY OF HASTINGS							
	3/6/2026	15,499.12	2025 WASTE ABATEMENT		14344	25 WASTE ABATEMENT HAST	1000.2069		DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET
		15,499.12								
164795	3/12/2026		100324 CITY OF WEST ST PAUL							
	2/27/2026	13,269.95	2025 VOLUNTEER COORDINATOR		14185	2025-00000148	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		13,269.95								
164796	3/12/2026		100147 CNH ARCHITECTS							

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164796	3/12/2026		100147 CNH ARCHITECTS						Continued...	
	3/10/2026	9,076.25	CITY HALL BOILER REPLCMNT		14403	3722	4000.6312		ARCHITECT SERVICES	BUILDING IMPROVEMENT
		9,076.25								
164797	3/12/2026		107314 COLDTUB							
	3/4/2026	9,680.00	COLD PLUNGE PAYMENT 1 OF 3		14315	UYVZP910-0001	1210.6580		OTHER EQUIPMENT	POLICE
		9,680.00								
164798	3/12/2026		103555 COLLINS ELECTRICAL							
	2/27/2026	453.28	STREETLIGHT REPAIR		14182	2630590.01	6400.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	STREET LIGHT UTILITY
		453.28								
164799	3/12/2026		101554 CORE & MAIN LP							
	2/27/2026	103,489.09	IPERL METERS & SP MXUS		14202	V000025168	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
	3/5/2026	133.53	WATER METER PARTS		14338	Y609092	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
		103,622.62								
164800	3/12/2026		102158 COREMARK METALS							
	3/5/2026	568.13	SAFETY TRAILER OUTFITTING		14329	5167788	1320.6226		OTHER OPERATING SUPPLIES	STREET MAINTENANCE
		568.13								
164801	3/12/2026		103560 CORPORATE MECHANICAL INC							
	3/6/2026	612.00	FEBRUARY - WEEKLY BOILER CHECK		14354	W92211	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	3/11/2026	3,250.09	AHU VFD REPLACEMENT		14453	W92397	1510.6384	00015100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		3,862.09								
164802	3/12/2026		100211 CRAWFORD DOOR SALES CO							
	3/5/2026	820.00	GARAGE DOOR SEAL REPAIRS		14328	59682	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		820.00								
164803	3/12/2026		106580 CTI INC							
	3/10/2026	33,114.10	PRESENTATION/AUDIO SYSTEM		14380	P-INV051488	2325.6570		OFFICE EQUIP, FURNISHINGS, IT	GIS
		33,114.10								
164804	3/12/2026		101669 CUSHMAN MOTOR CO INC							
	2/27/2026	4,537.16	HOLDER MACHINE PARTS		14189	213312	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		4,537.16								
164805	3/12/2026		100486 DAK CNTY LICENSE CTR #096							
	3/11/2026	16.25	2026 TAB RENEWAL [HWR163]		14450	2026 TAB	1120.6333		OTHER TRANSPORTATION COSTS	GENERAL GOVERNMENT
			RENEWAL 22 FORD							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164805	3/12/2026		100486 DAK CNTY LICENSE CTR #096						Continued...	
		16.25								
164806	3/12/2026		103084 DAKOTA 911							
	3/6/2026	45,135.00	MAR'26 DAKOTA 911		14345	AR-0000001532	1210.6310		PROFESSIONAL SERVICES	POLICE
		45,135.00								
164807	3/12/2026		100384 DAKOTA COUNTY							
	3/10/2026	500.00	BANQUET HALL REFUND		14401	RCC REFUND PERMIT #6899	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
164808	3/12/2026		100440 DAKOTA COUNTY CDA							
	3/10/2026	5,650.00	CDA OPEN TO BUSINESS		14379	2026 OPEN TO BUSINESS FEE	2100.6310		PROFESSIONAL SERVICES	PORT AUTHORITY
		5,650.00								
164809	3/12/2026		103573 DAKOTA COUNTY FIRE CHIEF'S ASSOCIATION							
	3/10/2026	100.00	MEMBERSHIP DUES - DCFCA		14397	2026 ANNUAL DUES	1220.6451		DUES AND SUBSCRIPTIONS	FIRE
		100.00								
164810	3/12/2026		106635 DONNELLY, ERIN							
	3/3/2026	200.00	FEBRUARY POUND CLASSES		14250	FEB 2026 POUND CLASSES	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		200.00								
164811	3/12/2026		101888 DRIVER & VEHICLE SERVICES							
	3/12/2026	84.00	MN 100 CLUB FIRE PLATES DMV		14465	2026 MN 100 CLUB PLATES	1220.6333		OTHER TRANSPORTATION COSTS	FIRE
		84.00								
164812	3/12/2026		101673 DUNDAS SOLAR HOLDINGS LLC							
	3/3/2026	6,122.58	COMMUNITY CENTER ARENA		14244	2602-6951A	6500.6371		ELECTRIC	ICE ARENA
		6,122.58								
164813	3/12/2026		103603 EARL F ANDERSEN INC							
	3/3/2026	347.36	PARK SIGNS		14242	0142043-IN	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	3/6/2026	78.70	STREET SIGNS		14340	0142088-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	3/6/2026	712.50	TELSPAR POST FOR SIGNS		14341	0142104-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		1,138.56								

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164813	3/12/2026		103603 EARL F ANDERSEN INC						Continued...	
164814	3/12/2026		100234 ELECTRIC PUMP							
	3/10/2026	7,358.02	LIFT STATION PUMP PARTS		14394	037104	6200.6237		UTILITY SYSTEM MAINTENANCE SUP	SEWER UTILITY
		7,358.02								
164815	3/12/2026		102958 EMERGENCY TECHNICAL DECON							
	3/2/2026	295.05	GEAR REPAIR AND INSPECTION X2		14212	00001154	1220.6580		OTHER EQUIPMENT	FIRE
		295.05								
164816	3/12/2026		106097 ENFORCEMENT LIGHTING LLC							
	3/3/2026	2,900.00	K9 SQUAD UPGRADES		14287	25 DODGE DURANGO 35K9 1	1210.6550.21		MOTOR VEHICLES-POLICE	POLICE
		2,900.00								
164817	3/12/2026		103110 FARRELL EQUIPMENT & SUPPLY							
	3/5/2026	2,600.00	CURB DRUM FOR CONCRETE		14334	291998	6300.6242		MINOR EQUIPMENT	STORM WATER UTILITY
		2,600.00								
164818	3/12/2026		103630 FRONTIER							
	3/10/2026	2,305.16	ONE VOICE NAT/ELEV/FIRE ALARM		14440	651188001708201 9-7 02/26	1120.6321		TELEPHONE	GENERAL GOVERNMENT
	3/10/2026	990.00	CITY INTERNET ACCESS		14440	651188001708201 9-7 02/26	1120.6322		INTERNET	GENERAL GOVERNMENT
	3/10/2026	760.00	FIRE STATION 1 ETHERNET ACCESS		14440	651188001708201 9-7 02/26	1120.6322		INTERNET	GENERAL GOVERNMENT
		4,055.16								
164819	3/12/2026		100156 GERTENS GREENHOUSES INC-446133							
	3/3/2026	572.50	FIELD DRY		14260	K53866/12	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		572.50								
164820	3/12/2026		100443 H & L MESABI COMPANY							
	2/27/2026	1,611.00	CUTTING EDGE		14191	16175	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,611.00								
164821	3/12/2026		105658 HEARTLAND BUSINESS SYSTEMS, LLC							
	3/3/2026	320.00	PW VERK CAM WARRANTY REP-LABOR		14231	1866293-H	1120.6317		OTHER PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		320.00								
164822	3/12/2026		107343 HEITKAMP, DANIELLE							

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164822	3/12/2026		107343 HEITKAMP, DANIELLE						Continued...	
	3/10/2026	600.00	BANQUET HALL REFUND		14402	RCC REF RCPT #101924321	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>600.00</u>								
164823	3/12/2026		103650 HIGHLAND SANITATION & RECYCLING							
	2/27/2026	5,216.83	FEB'26 TRASH SERVICE		14183	0001503827	1340.6374		TRASH	GOVERNMENT BUILDINGS
	2/27/2026	64.74	FEB'26 TRASH SERVICE		14183	0001503827	1510.6374	00016100	TRASH	PARK & RECREATION
	2/27/2026	97.50	FEB'26 TRASH SERVICE		14183	0001503827	1510.6374	00040704	TRASH	PARK & RECREATION
	2/27/2026	349.89	FEB'26 TRASH SERVICE		14183	0001503827	1510.6374	00015100	TRASH	PARK & RECREATION
	2/27/2026	332.02	FEB'26 TRASH SERVICE		14183	0001503827	6500.6374		TRASH	ICE ARENA
		<u>6,060.98</u>								
164824	3/12/2026		105562 HOTSY MINNESOTA							
	3/10/2026	502.46	CAR WASH SOAP REFILL		14444	28480	1210.6221		CLEANING SUPPLIES	POLICE
		<u>502.46</u>								
164825	3/12/2026		101616 I & S GROUP INC							
	3/10/2026	2,350.03	BONAIRE PATH TRAIL PROJECT		14393	129415	4100.6312	PGREEN	ARCHITECT SERVICES	PARK IMPROVEMENT
		<u>2,350.03</u>								
164826	3/12/2026		100651 I STATE TRUCK CENTER							
	2/27/2026	20.28	SCREW CAP		14190	C242964598:02	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>20.28</u>								
164827	3/12/2026		103668 KENNEDY & GRAVEN, CHARTERED							
	3/12/2026	836.93	ENG & PW RETAINER LEGAL		14455	192280	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	3/12/2026	98.46	AUDITOR LETTERS RETAINER LEGAL		14456	192284	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	3/12/2026	1,218.47	PLANNING DEPT RETAINER LEGAL		14457	192281	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	3/12/2026	221.54	POLICE DEPT RETAINER LEGAL		14458	192282	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	3/12/2026	1,563.06	ADMINISTRATION RETAINER LEGAL		14459	192279	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	3/12/2026	61.54	PARKS & REC RETAINER LEGAL		14467	192283	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
		<u>4,000.00</u>								
164828	3/12/2026		102013 KIMLEY-HORN & ASSOCIATES INC							
	2/27/2026	8,728.22	CONNEMARA & AKRON RAB		14201	34909941	4320.6313		ENGINEERING SERVICES	2024-20 - CONNEMARA & AKRON RO
		<u>8,728.22</u>								
164829	3/12/2026		100072 LEAGUE-MN CITIES INS TRUST							
	3/4/2026	156.72	WC LECHER		14310	25834	2375.6362		WORKERS COMPENSATION INSURANCE	INSURANCE
	3/4/2026	369.63	WC SNEDDEKER		14311	25853	2375.6362		WORKERS COMPENSATION INSURANCE	INSURANCE

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164829	3/12/2026		100072 LEAGUE-MN CITIES INS TRUST						Continued...	
	3/4/2026	57.52	WC HAWKINSON		14312	25931	2375.6362		WORKERS COMPENSATION INSURANCE	INSURANCE
		<u>583.87</u>								
164830	3/12/2026		106391 LENOVO INC							
	3/4/2026	658.00	2026 COMPUTER REPLACEMENT		14320	6474981826	4050.6570		OFFICE EQUIP, FURNISHINGS, IT	EQUIPMENT IMPROVEMENT
	3/4/2026	4,796.00	2026 COMPUTER REPLACEMENT		14321	6474984877	4050.6570		OFFICE EQUIP, FURNISHINGS, IT	EQUIPMENT IMPROVEMENT
	3/4/2026	9,780.00	2026 COMPUTER REPLACEMENT		14322	6474980603	4050.6570		OFFICE EQUIP, FURNISHINGS, IT	EQUIPMENT IMPROVEMENT
	3/4/2026	8,055.00	2026 COMPUTER REPLACEMENT		14323	6474995377	4050.6570		OFFICE EQUIP, FURNISHINGS, IT	EQUIPMENT IMPROVEMENT
	3/4/2026	6,762.00	2026 COMPUTER REPLACEMENT		14324	N300040683	4050.6570		OFFICE EQUIP, FURNISHINGS, IT	EQUIPMENT IMPROVEMENT
	3/4/2026	7,595.00	2026 COMPUTER REPLACEMENT		14325	N300057778	4050.6570		OFFICE EQUIP, FURNISHINGS, IT	EQUIPMENT IMPROVEMENT
	3/4/2026	88,250.00	2026 COMPUTER REPLACEMENT		14326	N300052081	4050.6570		OFFICE EQUIP, FURNISHINGS, IT	EQUIPMENT IMPROVEMENT
		<u>125,896.00</u>								
164831	3/12/2026		100377 LEXISNEXIS RISK SOLNS FL INC							
	2/27/2026	.25-	SUBSCRIPTION FEES		14177	1300182452	1210.6318		SOFTWARE FEES	POLICE
	2/27/2026	712.41	SUBSCRIPTION FEES		14178	1300237102	1210.6318		SOFTWARE FEES	POLICE
	3/6/2026	712.41	LEXISNEXIS SUBSCRIPTION FEE		14348	1300250791	1210.6318		SOFTWARE FEES	POLICE
		<u>1,424.57</u>								
164832	3/12/2026		106099 LIFE TIME, INC.							
	3/10/2026	1,619.28	MAR'26 MEMBERSHIP SUBSIDY		14400	CINV-205748	1110.6456		OTHER MISCELLANEOUS CHARGES	LEGISLATIVE CONTROL
		<u>1,619.28</u>								
164833	3/12/2026		100076 LITTLE FALLS MACHINE INC							
	3/3/2026	628.80	PLOW PARTS		14243	376162	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>628.80</u>								
164834	3/12/2026		101580 MACQUEEN							
	3/2/2026	646.55	STRUCTURAL FIREFIGHTER BOOTS		14211	P63351	1220.6580		OTHER EQUIPMENT	FIRE
	3/10/2026	53.05	HELMET DECALS		14398	P63594	1220.6220		OPERATING SUPPLIES	FIRE
		<u>699.60</u>								
164835	3/12/2026		100830 MANSFIELD OIL COMPANY							
	2/27/2026	5,864.02	2,700 GAL. UNLEADED FUEL		14179	27573165	1330.6222		FUELS	FLEET MAINTENANCE
		<u>5,864.02</u>								
164836	3/12/2026		100638 MATHESON TRI-GAS INC							
	3/10/2026	201.87	O2 MEDICAL BOTTLE REFILLS		14399	0032937108	1220.6226		OTHER OPERATING SUPPLIES	FIRE
		<u>201.87</u>								

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164837	3/12/2026		100887 MCMULLEN INSPECTIONS INC						Continued...	
	2/27/2026	29,072.00	ELECTRICAL INSPECTION MCMULLEN		14203	02-2026 ELEC. INSPECTIONS	1000.2281		ELECTRICAL INSPECTOR PAYABLE	GENERAL FUND BALANCE SHEET
		<u>29,072.00</u>								
164838	3/12/2026		103718 MEI TOTAL ELEVATOR SOLUTIONS							
	3/3/2026	203.21	MAR'26 ELEVATOR INSPECTION		14256	1175747	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>203.21</u>								
164839	3/12/2026		103697 MENARDS-APPLE VALLEY							
	3/3/2026	48.93	EPOXY		14220	7733	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	3/6/2026	9.99	PHONE MOUNT		14360	7870	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/6/2026	57.60	COMPUTER CORDS AND POWER STRIP		14360	7870	1340.6210		OFFICE SUPPLIES	GOVERNMENT BUILDINGS
		<u>116.52</u>								
164840	3/12/2026		103698 METRO AREA MGMT ASSN							
	3/5/2026	60.00	2026 MAMA DUES - MARTIN		14327	2610	1130.6451		DUES AND SUBSCRIPTIONS	ADMINISTRATIVE SERVICES
		<u>60.00</u>								
164841	3/12/2026		103699 METRO COUNCIL ENV SERV							
	3/6/2026	164,499.63	APR'26 WASTEWATER SERVICE		14346	0001202657	6200.6375		SEWER	SEWER UTILITY
		<u>164,499.63</u>								
164842	3/12/2026		101363 METRO SALES INC							
	3/4/2026	95.00	MECHANICS PRINTER - PW CAMPUS		14316	INV3028770	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/4/2026	2.85	MECHANICS PRINTER - PW CAMPUS		14316	INV3028770	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	3/10/2026	73.44	PW RECEPTION COPIER BISCAYNE		14415	INV3032330	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/10/2026	19.36	PW RECEPTION COPIER BISCAYNE		14415	INV3032330	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	3/10/2026	73.44	PD OFFICER RM COPIER - BISCAYN		14416	INV3032329	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/10/2026	19.61	PD OFFICER RM COPIER - BISCAYN		14416	INV3032329	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	3/10/2026	73.44	PD PATROL OFFICE COPIER		14417	INV3032332	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/10/2026	38.72	PD PATROL OFFICE COPIER -		14417	INV3032332	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	3/10/2026	133.09	PW GEN RESOURCE ROOM - BISCAYN		14418	INV3032331	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/10/2026	733.48	PW GEN RESOURCE ROOM - BISCAYN		14418	INV3032331	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	3/10/2026	125.00	CH ADMIN SERVICES COPIER		14445	INV3033611	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/10/2026	172.76	CH ADMIN SERVICES COPIER		14445	INV3033611	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	3/12/2026	1,103.00	SCANNER PURCHASE (HR)		14466	INV3035583	1120.6570		OFFICE EQUIP, FURNISHINGS, IT	GENERAL GOVERNMENT
		<u>2,663.19</u>								
164843	3/12/2026		102009 MINDFUL HEALTH							
	3/4/2026	816.00	FEB. YOGA/MEDITATION		14313	02/2026 YOGA MH	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION

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164843	3/12/2026		102009 MINDFUL HEALTH						Continued...	
		816.00								
164844	3/12/2026		100073 MN DEPT OF HEALTH							
	3/6/2026	34,914.68	JAN-MAR'26COMM WTR SUPPLY SVCS		14342	2026 Q1 COMM	6100.6317		OTHER PROFESSIONAL SERVICES	WATER UTILITY
						WATER SUPPLY				
		34,914.68								
164845	3/12/2026		101168 MN OCC HEALTH - LOCKBOX 135054							
	3/6/2026	172.00	RANDOM DRUG TESTING FOR CDL		14359	518722	1180.6315		PRE-EMPLOYMENT SCREENING SERVIHUMAN RESOURCES	
		172.00								
164846	3/12/2026		103732 MN VALLEY TESTING LABS							
	3/5/2026	319.50	BAC-T SAMPLES		14332	1347013	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		319.50								
164847	3/12/2026		103736 MOTOROLA SOLUTIONS INC							
	3/2/2026	460.08	RADIO CHARGERS - NEW HIRES		14213	8282281143	1220.6220		OPERATING SUPPLIES	FIRE
	3/6/2026	5,690.85	NEW PORTABLE -DEP FIRE MARSHAL		14347	8282281311	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	3/6/2026	10,614.24	NEW SQUAD MOBILE RADIOS		14347	8282281311	4050.6580		OTHER EQUIPMENT	EQUIPMENT IMPROVEMENT
		16,765.17								
164848	3/12/2026		107289 MSP METALS INC							
	3/3/2026	658.48	SOCCER GOAL WELDING		14259	112808	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		658.48								
164849	3/12/2026		106636 NAPA AUTO PARTS							
	3/3/2026	63.14	FITTINGS AND FILTERS		14234	696661	1330.6220		OPERATING SUPPLIES	FLEET MAINTENANCE
	3/3/2026	88.89	GASKET MAKER		14235	696709	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/3/2026	365.66	HOSE FITTINGS		14236	697423	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/3/2026	84.55	FILTERS		14237	698175	1330.6220		OPERATING SUPPLIES	FLEET MAINTENANCE
	3/3/2026	36.66	FILTERS		14238	698193	1330.6220		OPERATING SUPPLIES	FLEET MAINTENANCE
	3/3/2026	8.93-	FILTERS		14239	698201	1330.6220		OPERATING SUPPLIES	FLEET MAINTENANCE
	3/3/2026	21.87	WIPER BLADES		14240	698289	1330.6220		OPERATING SUPPLIES	FLEET MAINTENANCE
	3/10/2026	42.39	FILTERS		14384	698491	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/10/2026	9.41	CEMENT		14384	698491	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	3/10/2026	160.99	BRAKE PARTS		14385	698546	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/10/2026	29.22	FILTERS		14386	698569	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/10/2026	45.84	FILTERS		14387	698682	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/10/2026	11.96	FILTERS		14388	698693	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/10/2026	295.50	BRAKE PARTS		14389	698849	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE

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164849	3/12/2026		106636 NAPA AUTO PARTS						Continued...	
	3/10/2026	58.95	SPARK PLUG, GASKETS, FILTERS		14390	698872	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/10/2026	25.08	FILTERS		14391	698901	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/10/2026	42.10	EXHAUST HARDWARE		14392	698957	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>1,373.28</u>								
164850	3/12/2026		103747 NORTHERN SAFETY TECH							
	3/3/2026	958.17	VEHICLE LIGHTING		14221	60610	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/3/2026	273.49	FLASHLIGHT MOUNTS		14225	60625	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/3/2026	24.00	LIGHT REPAIR		14226	60626	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	3/3/2026	317.42	PD LIGHT PARTS		14265	60604	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>1,573.08</u>								
164851	3/12/2026		102865 NOVAK WEATHER CONSULTANTS							
	3/5/2026	249.00	WEATHER CONSULTANT		14331	1438	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
		<u>249.00</u>								
164852	3/12/2026		101188 OPENGOV INC							
	3/11/2026	2,850.00	3/26-3/27 OPENGOV SUPPORT		14448	INV25552	1510.6318		SOFTWARE FEES	PARK & RECREATION
	3/11/2026	2,850.00	3/26-3/27 OPENGOV SUPPORT		14448	INV25552	1190.6318		SOFTWARE FEES	PLANNING & ZONING
	3/11/2026	5,616.85	3/26-3/27 OPENGOV SUPPORT		14448	INV25552	1340.6318		SOFTWARE FEES	GOVERNMENT BUILDINGS
	3/11/2026	5,616.85	3/26-3/27 OPENGOV SUPPORT		14448	INV25552	1330.6318		SOFTWARE FEES	FLEET MAINTENANCE
	3/11/2026	5,616.85	3/26-3/27 OPENGOV SUPPORT		14448	INV25552	1320.6318		SOFTWARE FEES	STREET MAINTENANCE
	3/11/2026	5,616.85	3/26-3/27 OPENGOV SUPPORT		14448	INV25552	1520.6318		SOFTWARE FEES	PARKS MAINTENANCE
	3/11/2026	5,616.85	3/26-3/27 OPENGOV SUPPORT		14448	INV25552	6100.6318		SOFTWARE FEES	WATER UTILITY
	3/11/2026	5,616.85	3/26-3/27 OPENGOV SUPPORT		14448	INV25552	6200.6318		SOFTWARE FEES	SEWER UTILITY
	3/11/2026	5,616.82	3/26-3/27 OPENGOV SUPPORT		14448	INV25552	6300.6318		SOFTWARE FEES	STORM WATER UTILITY
		<u>45,017.92</u>								
164853	3/12/2026		102006 PELLICCI ACE ROSEMOUNT							
	3/3/2026	3.25	SPRAYER PARTS		14241	15120/R	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
	3/5/2026	47.92	PAINTING SUPPLIES FOR TRAILER		14336	15134/R	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	3/5/2026	39.31	SUPPLIES		14337	15150/R	6100.6220		OPERATING SUPPLIES	WATER UTILITY
	3/5/2026	39.31	SUPPLIES		14337	15150/R	6200.6220		OPERATING SUPPLIES	SEWER UTILITY
	3/5/2026	39.30	SUPPLIES		14337	15150/R	6300.6220		OPERATING SUPPLIES	STORM WATER UTILITY
	3/6/2026	47.96	PAINT SUPPLIES SAFTEY TRAILER		14351	15148/R	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	3/6/2026	19.98	ANTI SEIZE FOR SIGN BOLTS		14352	15162/R	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
		<u>237.03</u>								
164854	3/12/2026		102030 POPP, STACEY							
	3/4/2026	360.00	FEB'26 YOGA		14314	02/2026 YOGA	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION

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		360.00				POPP				
164855	3/12/2026		107191 PRECISE MRM LLC							
	3/6/2026	216.00	PRECISE MONTHLY SUBSCRIPTION		14350	IN200-2011518	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	3/6/2026	216.00	PRECISE MONTHLY SUBSCRIPTION		14350	IN200-2011518	1330.6310		PROFESSIONAL SERVICES	FLEET MAINTENANCE
	3/6/2026	216.00	PRECISE MONTHLY SUBSCRIPTION		14350	IN200-2011518	1330.6310		PROFESSIONAL SERVICES	FLEET MAINTENANCE
	3/6/2026	216.00	PRECISE MONTHLY SUBSCRIPTION		14350	IN200-2011518	6200.6310		PROFESSIONAL SERVICES	SEWER UTILITY
	3/6/2026	216.00	PRECISE MONTHLY SUBSCRIPTION		14350	IN200-2011518	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
		1,080.00								
164856	3/12/2026		106343 R & R SPECIALTIES OF WISCONSIN							
	2/27/2026	341.85	CUTTER, EDGER		14181	0092565-IN	6500.6242		MINOR EQUIPMENT	ICE ARENA
	3/6/2026	180.00	BLADE SHARPENING		14353	0092635-IN	6500.6310		PROFESSIONAL SERVICES	ICE ARENA
		521.85								
164857	3/12/2026		107353 RED TEAM POLICE K9 CONSULTING & EVAL							
	3/12/2026	125.00	K9 TRAINING		14468	AV005	1210.6453		TRAINING COSTS	POLICE
		125.00								
164858	3/12/2026		103038 REPUBLIC SERVICES #923							
	3/3/2026	259.58	FEB'26 ORGANICS PICKUP		14252	0923-006133889	1340.6376		OTHER UTILITY SERVICES	GOVERNMENT BUILDINGS
		259.58								
164859	3/12/2026		100265 RICE LAKE CONSTRUCTION GROUP							
	2/27/2026	99,257.90	PAY APP. NO. 7 - WELL 17		14209	WELL 17 PAY	6110.6520	W117	BUILDING AND STRUCTURES	WATER TRUNK FUND
		99,257.90				APLL NO 7				
164860	3/12/2026		101716 RIECHMANN PEDERSON DESIGN INC							
	3/6/2026	3,725.00	DESIGN SPRING/SUMMER BROCHURE		14368	226197-1	1510.6310		PROFESSIONAL SERVICES	PARK & RECREATION
		3,725.00								
164861	3/12/2026		103768 RINK-TEC INTERNATIONAL							
	3/2/2026	917.74	2026 QUARTERLY MAINTENANCE		14214	6500	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
	3/2/2026	60.69	NRP 150 SUS OIL GALLON		14215	6501	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		978.43								
164862	3/12/2026		106348 ROCK HARD LANDSCAPE SUPPLY							
	3/3/2026	60.00	SAND		14257	3298057	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE

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164862	3/12/2026		106348 ROCK HARD LANDSCAPE SUPPLY						Continued...	
		60.00								
164863	3/12/2026		107344 RP MANAGEMENT							
	3/10/2026	200.50	UB ACCT #280002.01 REFUND		14436	UB REFUND - RP MGMT	6100.2204		P&R - REFUND CLEARING	WATER UTILITY
		200.50								
164864	3/12/2026		102681 SAFE-FAST INC							
	3/5/2026	1,828.80	GLOVES FOR STREETS DEPART		14333	INV321143	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
		1,828.80								
164865	3/12/2026		103780 SENTRY SYSTEMS INC							
	3/11/2026	81.30	2ND QTR'26 FIRE MONITORING		14454	808678	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		81.30								
164866	3/12/2026		103782 SHERWIN WILLIAMS - AV							
	3/3/2026	98.88	SHELTER PAINT		14222	49870139430226	1520.6233		BUILDING REPAIRS SUPPLIES	PARKS MAINTENANCE
	3/3/2026	197.76	PAINT		14258	40418129900226	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		296.64								
164867	3/12/2026		100194 SHI INTERNATIONAL CORP							
	3/10/2026	71.00	LAPTOP BATTERY REPLACEMENT		14404	B20895679	1510.6220		OPERATING SUPPLIES	PARK & RECREATION
		71.00								
164868	3/12/2026		103779 SHORT ELLIOT HENDRICKSON							
	2/27/2026	3,781.10	WELL NO. 17		14208	504160	6110.6313	W117	ENGINEERING SERVICES	WATER TRUNK FUND
		3,781.10								
164869	3/12/2026		100094 SPS WORKS							
	3/3/2026	295.35	STAMPED BRASS ANIMAL TAGS		14272	IV00586711	1210.6220		OPERATING SUPPLIES	POLICE
		295.35								
164870	3/12/2026		102259 STERICYCLE INC							
	3/5/2026	168.93	SHRED IT SERVICES		14339	8013615516	1210.6210		OFFICE SUPPLIES	POLICE
		168.93								
164871	3/12/2026		103795 STREICHER'S							
	3/3/2026	1,300.65	40MM LAUNCHER		14283	I1812684	1210.6242		MINOR EQUIPMENT	POLICE
	3/3/2026	792.00	UNIFORMS/GEAR - SPARBER		14284	I1812691	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	3/3/2026	134.99	JACKET - SPARBER		14285	I1812963	1210.6144		EMPLOYEE ALLOWANCES	POLICE

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164871	3/12/2026		103795 STREICHER'S						Continued...	
	3/3/2026	1,984.00	BALLISTIC VEST - SPARBER		14286	11812946	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	3/10/2026	497.00	PATROL RIFLE OPTIC		14395	11814170	1210.6242.21		MINOR EQUIPMENT-POLICE	POLICE
		<u>4,708.64</u>								
164872	3/12/2026		103802 TK ELEVATOR CORPORATION							
	3/11/2026	659.26	MAR-MAY'26 ELEVATOR SERVICE		14452	3009327521	1510.6384	00015100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		<u>659.26</u>								
164873	3/12/2026		103817 UNLIMITED SUPPLIES INC							
	3/3/2026	94.82	SHOP HARDWARE		14224	513173	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	3/4/2026	19.82	DRILL BITS		14309	511427	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	3/5/2026	117.97	CONCRETE ANCHORS		14335	513641	1320.6224		SHOP SUPPLIES	STREET MAINTENANCE
		<u>232.61</u>								
164874	3/12/2026		100628 US BANK EQUIPMENT FINANCE							
	3/10/2026	358.00	ENG & CH ADMIN COPIER LEASE		14414	576740070	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/12/2026	173.00	CH UTILITY BILL COPIER		14460	577035058	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<u>531.00</u>								
164875	3/12/2026		103824 VERIZON WIRELESS							
	3/9/2026	13.85	BACKUP SCADA DIALER		14375	6136782674	6100.6321		TELEPHONE	WATER UTILITY
	3/9/2026	13.85	BACKUP SCADA DIALER		14375	6136782674	6200.6321		TELEPHONE	SEWER UTILITY
	3/9/2026	13.86	BACKUP SCADA DIALER		14375	6136782674	6300.6321		TELEPHONE	STORM WATER UTILITY
	3/9/2026	80.02	FEB'26 CITY CELL SERVICE		14376	6136782673	1520.6321		TELEPHONE	PARKS MAINTENANCE
	3/9/2026	120.03	FEB'26 CITY CELL SERVICE		14376	6136782673	1510.6321		TELEPHONE	PARK & RECREATION
	3/9/2026	40.01	FEB'26 CITY CELL SERVICE		14376	6136782673	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	3/9/2026	13.34	FEB'26 CITY CELL SERVICE		14376	6136782673	6100.6321		TELEPHONE	WATER UTILITY
	3/9/2026	13.34	FEB'26 CITY CELL SERVICE		14376	6136782673	6200.6321		TELEPHONE	SEWER UTILITY
	3/9/2026	13.33	FEB'26 CITY CELL SERVICE		14376	6136782673	6300.6321		TELEPHONE	STORM WATER UTILITY
		<u>321.63</u>								
164876	3/12/2026		102490 WARSAW SOLAR, LLC							
	3/3/2026	3,708.58	JAN. '26 SOLAR SUBSCRIPTION		14282	2602-6994F	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	3/3/2026	1,733.84	JAN. '26 SOLAR SUBSCRIPTION		14282	2602-6994F	6100.6371	W112	ELECTRIC	WATER UTILITY
	3/3/2026	380.85	JAN. '26 SOLAR SUBSCRIPTION		14282	2602-6994F	6100.6371	W110	ELECTRIC	WATER UTILITY
	3/3/2026	337.14	JAN. '26 SOLAR SUBSCRIPTION		14282	2602-6994F	6100.6371	W107	ELECTRIC	WATER UTILITY
	3/3/2026	5,644.77	JAN. '26 SOLAR SUBSCRIPTION		14282	2602-6994F	6500.6371		ELECTRIC	ICE ARENA
		<u>11,805.18</u>								
164877	3/12/2026		101874 WILLIAMS SCOTSMAN INC							

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164877	3/12/2026		101874 WILLIAMS SCOTSMAN INC						Continued...	
	3/3/2026	44.84	FEB'26 BLOOMFIELD SHELTER RENT		14253	9025684382	1510.6392	00040405	OFFICE EQUIPMENT RENTALS	PARK & RECREATION
		44.84								
164878	3/12/2026		103375 WRIGHT-HENNEPIN COOP ELECTRIC							
	3/10/2026	27.95	FIRE PANEL MONITORING		14381	35032844708	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		27.95								
164879	3/12/2026		103832 WSB AND ASSOCIATES INC							
	2/27/2026	719.50	2026 WCA SERVICES		14198	R-032970-000-1	1190.6313		ENGINEERING SERVICES	PLANNING & ZONING
	2/27/2026	15,000.00	GIS SERVICE MANAGEMENT		14204	R-033124-000-1	2325.6310		PROFESSIONAL SERVICES	GIS
	3/3/2026	528.00	2024-25 MS4 & MONITORING PROG.		14245	R-025921-000-21	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	3/3/2026	270.00	AMBER FIELDS 1ST ADDITION		14246	R-017748-000-41	4607.6313		ENGINEERING SERVICES	2018-21 - AMBER FIELDS
	3/3/2026	460.50	ASPEN FIELDS		14247	R-030704-000-7	4683.6313		ENGINEERING SERVICES	2025-12 - ASPEN FIELDS
	3/3/2026	2,791.00	FHR PINE BEND RAIL EXPANSION		14248	R-033086-000-1	1310.6313		ENGINEERING SERVICES	ENGINEERING
	3/3/2026	1,457.25	FIRST STATE BANK OF ROSEMOUNT		14249	R-031693-000-1	4666.6313		ENGINEERING SERVICES	2024-12 - PRESTWICK PLACE 26TH
	3/3/2026	1,104.00	GENERAL STORMWATER		14249	R-031693-000-1	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	3/3/2026	11,520.25	JAN'26 ASST CITY ENGINEER SVCS		14254	R-031574-000-1	1310.6313		ENGINEERING SERVICES	ENGINEERING
	3/3/2026	7,876.00	CORMORANT POND PROJECT		14255	R-031465-000-7	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	3/3/2026	245.50	JAN'26 SONNY'S CARWASH		14266	R-028948-000-9	1310.6313		ENGINEERING SERVICES	ENGINEERING
	3/3/2026	376.25	JAN'26 ROSEWOOD COMMONS 3RD ADD		14268	R-025369-000-8	4669.6313		ENGINEERING SERVICES	2024-17 - ROSEWOOD COMMONS 3RD
	3/3/2026	276.00	JAN'26 AL MADINA ASSN MOSQUE		14269	R-025322-000-15	1310.6313		ENGINEERING SERVICES	ENGINEERING
	3/3/2026	276.00	JAN'26 ROSEWOOD CROSS 2ND ADD		14270	R-019979-000-29	4628.6313		ENGINEERING SERVICES	2021-09 - ROSEWOOD CROSSING 2N
	3/3/2026	270.00	JAN'26 SCHAFER RICHARDSON APTS		14271	R-021280-000-29	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP
	3/4/2026	1,492.75	JAN'26 PROJECT FALCON		14319	R-027776-000-7	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
		44,663.00								
164880	3/12/2026		103833 XCEL ENERGY							
	3/3/2026	585.96	WELL #15		14273	966696559	6100.6371	W115	ELECTRIC	WATER UTILITY
	3/3/2026	91.01	PICKLE BALL COURTS		14274	966596331	1520.6371		ELECTRIC	PARKS MAINTENANCE
	3/3/2026	11.15	WELCOME SIGN - SOUTH		14275	966534301	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	3/3/2026	1,227.55	RSMT SC ACTIVITY CENTER		14276	966533937	1510.6371	00016100	ELECTRIC	PARK & RECREATION
	3/3/2026	8,630.88	POLICE & PW BLDG		14281	966542952	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	3/9/2026	178.56	PRV STATION		14369	966976490	6100.6371	WH101	ELECTRIC	WATER UTILITY
	3/9/2026	60.04	AKRON AVE PED UNDERPASS		14370	966579348	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	3/9/2026	98.08	ERICKSON PARK TENNIS COURTS		14371	966515666	1520.6371		ELECTRIC	PARKS MAINTENANCE
	3/9/2026	598.09	FH REC COMPLEX IRRIGATION		14372	966510523	1520.6371		ELECTRIC	PARKS MAINTENANCE
	3/9/2026	258.45	UMORE LIGHTS & IRRIGATION		14373	966424025	1520.6371		ELECTRIC	PARKS MAINTENANCE
	3/9/2026	9.09	FLASHING PED LIGHT AUBURN AVE		14374	966547942	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		11,748.86								

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164881	3/12/2026		100775 YALE MECHANICAL LLC						Continued...	
	2/27/2026	1,547.20	FILTERS		14188	279802	1340.6226		OTHER OPERATING SUPPLIES	GOVERNMENT BUILDINGS
	2/27/2026	1,422.00	HVAC LABOR		14188	279802	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>2,969.20</u>								
26022701	2/27/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	2/4/2026	167.00	FOLDING MACHINE RENTAL		13576	41172341	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<u>167.00</u>								
26022702	2/27/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/9/2026	48.84	COMMUNITY CENTER		13706	5806217010	1510.6373	00015100	GAS	PARK & RECREATION
	2/9/2026	90.15	COMMUNITY CENTER		13706	5806217010	1510.6373	00017100	GAS	PARK & RECREATION
	2/9/2026	48.84	COMMUNITY CENTER		13706	5806217010	6500.6373		GAS	ICE ARENA
		<u>187.83</u>								
26022703	2/27/2026		102993 FP MAILING SOLUTIONS							
	2/27/2026	500.00	2/25 POSTAGE REFILL FOR PW		14184	02/25/2026	1120.6323		POSTAGE	GENERAL GOVERNMENT
									POSTAGE PD-PW	
		<u>500.00</u>								
26030201	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	5.48	SIREN #10		13700	200001519073	1320.6371		ELECTRIC	STREET MAINTENANCE
						02/26				
		<u>5.48</u>								
26030202	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/4/2026	15.24	JAYCEE PARK CONTROL BLDG		13580	200002005379	1520.6371		ELECTRIC	PARKS MAINTENANCE
						01/26				
		<u>15.24</u>								
26030203	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/4/2026	20.11	WELCOME SIGN - NORTH		13582	200010050261	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						01/26				
		<u>20.11</u>								
26030204	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	20.11	METERED TUNNEL LIGHTS		13709	200003564457	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						02/26				
		<u>20.11</u>								
26030205	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							

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26030205	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
	2/9/2026	21.28	IRRIGATION PUMP/SP CONTROL BLD		13719	200002007870 02/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>21.28</u>								
26030206	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	23.20	CONNEMARA PARK SHELTER/LIGHTS		13702	200002004786 02/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>23.20</u>								
26030207	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	27.00	RSMT SC ASSEMBLY HALL		13737	5807932772	1510.6373	00016100	GAS	PARK & RECREATION
		<u>27.00</u>								
26030208	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/4/2026	27.16	WENSMANN POND MONITORING ST'N		13579	200003157294 01/26	6300.6371		ELECTRIC	STORM WATER UTILITY
		<u>27.16</u>								
26030209	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/4/2026	27.32	SIREN #13		13578	200003776226 01/26	1320.6371		ELECTRIC	STREET MAINTENANCE
		<u>27.32</u>								
26030210	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	36.46	WELL #8		13735	5807494836	6100.6373	W108	GAS	WATER UTILITY
		<u>36.46</u>								
26030211	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/4/2026	41.74	STORM DRAIN LIFT ST'N #7		13577	200005601588 01/26	6300.6371	SWLS307	ELECTRIC	STORM WATER UTILITY
		<u>41.74</u>								
26030212	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	61.25	STORM DRAIN LIFT ST'N #6		13705	200004097754 02/26	6300.6371	SWLS306	ELECTRIC	STORM WATER UTILITY
		<u>61.25</u>								
26030213	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	96.52	LIFT STATION #12		13710	200010057891 02/26	6200.6371	SSLS212	ELECTRIC	SEWER UTILITY

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26030213	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
		96.52								
26030214	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	103.37	STORM DRAIN LIFT ST'N #3		13712	200002868701 02/26	6300.6371	SWLS303	ELECTRIC	STORM WATER UTILITY
		103.37								
26030215	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	128.62	STORM DRAIN LIFT ST'N #8		13714	200010038900 02/26	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
		128.62								
26030216	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	145.24	WELL #9		13736	5806597363	6100.6373	W109	GAS	WATER UTILITY
		145.24								
26030217	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	129.44	LIFT STATION #6		13713	200003329984 02/26	6200.6371	SSLS206	ELECTRIC	SEWER UTILITY
	2/9/2026	32.36	STORM DRAIN LIFT ST'N #4		13713	200003329984 02/26	6300.6371	SWLS304	ELECTRIC	STORM WATER UTILITY
		161.80								
26030218	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	195.05	JAYCEE PARK TRAIL LIGHTS		13703	200002112506 02/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		195.05								
26030219	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	197.03	LIFT STATION #9		13715	200003949690 02/26	6200.6371	SSLS209	ELECTRIC	SEWER UTILITY
		197.03								
26030220	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	220.76	LIFT STATION #4		13718	200001834654 02/26	6200.6371	SSLS204	ELECTRIC	SEWER UTILITY
		220.76								
26030221	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	229.35	CENTRAL PARK BLDG		13731	5806811582	1520.6373		GAS	PARKS MAINTENANCE

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26030221	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP						Continued...	
		229.35								
26030222	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	258.85	JAYCEE PARK SHELTER		13733	5806568680	1520.6373		GAS	PARKS MAINTENANCE
		258.85								
26030223	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	272.57	WATER TOWER #2		13701	200002009496 02/26	6100.6371	WT102	ELECTRIC	WATER UTILITY
		272.57								
26030224	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	275.14	LIFT STATION #3		13717	200002080539 02/26	6200.6371	SSLS203	ELECTRIC	SEWER UTILITY
		275.14								
26030225	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	454.92	LIFT STATION #5		13711	200010054799 02/26	6200.6371	SSLS205	ELECTRIC	SEWER UTILITY
		454.92								
26030226	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	785.66	JAYCEE PARK SHELTER/LIGHTS		13704	200002079739 02/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		785.66								
26030227	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	939.78	PW BUILDINGS 1ST METER		13738	5807404772	1340.6373		GAS	GOVERNMENT BUILDINGS
		939.78								
26030228	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	993.09	RSMT SC ACTIVITY CENTER		13734	5806900572	1510.6373	00016100	GAS	PARK & RECREATION
		993.09								
26030229	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	1,959.48	FIRE STATION #1		13740	5807455390	1340.6373		GAS	GOVERNMENT BUILDINGS
		1,959.48								
26030230	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	2,269.18	WELL #8		13716	200002009231	6100.6371	W108	ELECTRIC	WATER UTILITY

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

2/27/2026 -- 3/12/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26030230	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
						02/26				
		2,269.18								
26030231	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	2,795.08	PW BUILDINGS 2ND METER		13739	5807907930	1340.6373		GAS	GOVERNMENT BUILDINGS
		2,795.08								
26030232	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/10/2026	3,823.62	CH CARPENTER SHOP/GENERATOR		13732	5808182859	1340.6373		GAS	GOVERNMENT BUILDINGS
		3,823.62								
26030233	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/4/2026	3,864.30	WELL #16		13581	200010007317	6100.6371	W116	ELECTRIC	WATER UTILITY
						01/26				
		3,864.30								
26030235	3/2/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/9/2026	7,197.04	STREET LIGHTS		13707	200001066414	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						02/26				
		7,197.04								
26030236	3/2/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/13/2026	20,468.04	PD/PW FACILITY		13855	5808047035	1340.6373		GAS	GOVERNMENT BUILDINGS
		20,468.04								
26030601	3/6/2026		100001 INTERNAL REVENUE SERVICE							
	3/5/2026	8.46			14216	030326744481	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	3/5/2026	85.64			14217	030326744482	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	3/5/2026	46,826.47			14288	030426838581	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	3/5/2026	50,866.18			14299	030426838582	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	3/6/2026	151.88			14362	0306261120081	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	3/6/2026	28.04			14364	0306261120082	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		97,966.67								
26030901	3/9/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/19/2026	28.02	SDLS #8 FLOATS SCADA CABINET		13915	200010135416	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
						02/26				
		28.02								
26030902	3/9/2026		103710 MN CHILD SUPPORT							

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

2/27/2026 -- 3/12/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26030902	3/9/2026		103710 MN CHILD SUPPORT						Continued...	
	3/5/2026	132.90			14290	0304268385811	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		<u>132.90</u>								
26030903	3/9/2026		103759 PUBLIC EMPLOYEE							
	3/5/2026	94,475.90			14294	0304268385815	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
	3/6/2026	291.00			14367	0306261120089	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		<u>94,766.90</u>								
26031001	3/10/2026		103741 NATIONWIDE RETIREMENT SOL							
	3/5/2026	6,020.31			14292	0304268385813	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		<u>6,020.31</u>								
26031002	3/10/2026		103032 WEX HEALTH INC							
	3/5/2026	7,038.60			14306	030426838587	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		<u>7,038.60</u>								
26031003	3/10/2026		103741 NATIONWIDE RETIREMENT SOL							
	3/5/2026	6,020.31			14292	0304268385813	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		<u>6,020.31</u>								
26031004	3/10/2026		103032 WEX HEALTH INC							
	3/5/2026	7,038.60			14306	030426838587	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		<u>7,038.60</u>								
26031005	3/10/2026		100447 MN STATE RETIREMENT SYSTEM							
	3/5/2026	18,548.30			14303	030426838584	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
	3/6/2026	19.73			14366	0306261120084	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		<u>18,568.03</u>								
26031006	3/10/2026		100447 MN STATE RETIREMENT SYSTEM							
	3/5/2026	18,548.30			14303	030426838584	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		<u>18,548.30</u>								
26031007	3/10/2026		100002 MN DEPT OF REVENUE							
	3/5/2026	21,688.71			14302	030426838583	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	3/6/2026	57.82			14365	0306261120083	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		<u>21,746.53</u>								
		<u>1,353,614.39</u>	Grand Total						Payment Instrument Totals	

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

2/27/2026 -- 3/12/2026

<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>
		1,353,614.39	Grand Total							
							<u>Payment Instrument Totals</u>			
							Checks	1,022,783.77		
							EFT Payments	326,890.84		
							A/P ACH Payment	3,939.78		
							Total Payments	1,353,614.39		

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, March 3, 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.

APPROVAL OF AGENDA

Motion by Weisensel Second by Essler

Motion to approve the agenda

Ayes: 5.

Nays: None. Motion Carried.

PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Proclamation of Support – Monarch Butterfly Habitat

Parks & Recreation Director Schultz provided an overview of the habitat for butterflies and further elaborated how Rosemount is supporting this cause.

City Council read the proclamation.

Motion by Weisensel Second by Klimpel

Motion to adopt a resolution supporting the restoration of monarch butterfly habitat and for Mayor Weisensel to submit the online Mayor’s Monarch Pledge.

Ayes: 5.

Nays: None. Motion Carried.

RESPONSE TO PUBLIC COMMENT

None, all responses were handled at the previous regular council meeting.

PUBLIC COMMENT

Jeremie Bellenir
12575 Ardore
Rosemount, MN

Mr. Bellenir brought forth concerns regarding potential development due to the recent land sales along Blaine Avenue and north of County Road 42 that were purchased by Jimnist and an escrow agreement that was approved by City Council in December 2025. Mr. Bellenir

questioned why rush for another potential data center in this area. Mr. Bellenir requests a study to be completed for any future data center decisions and to pause on any future data centers until the current Meta Data Center is fully operational to better understand the impact of data centers. Mr. Bellenir noted he is not anti-development but believes strategic planning and diversification will be a benefit of the majority. Mr. Bellenir also noted to take a proactive data driven approach as there is too much at risk should we get this all wrong on the impact of data centers.

Mr. Bellenir provided his full statement to the City Council for additional context.

Mel Evans
14349 Alder Way
Rosemount, MN

Mr. Evans stated he agrees with all the comments that Jeremie discussed previously. Mr. Evans also expressed concern regarding speeding cars near his home along Connemara Trail and Aspen Avenue and stated that with additional apartments going up, it would be ideal to address the concern of speed.

Mr. Evans has a holding pond behind his property and would like to support the monarch initiative by planting appropriate plants. However, he wants to ensure whatever is planted in that area is not mowed down by public works.

Anita Herold
15643 Chestnut Way

Ms. Herold expressed concern for additional data centers and noted Eagan recently adopted a moratorium to put a pause on data centers and suggested Rosemount do the same. Ms. Herold also stated Rosemount is growing too big too fast and now with the water supply issues, it is scaring a lot of residents.

Ms. Herold stated the public notice received regarding the gross alpha, was vague and questioned what is being done, how urgent the matter is, have we had contaminated water for the past year, and how long have we known about the water issue?

Public Works Director Egger responded to a few questions: water testing is done quarterly and records are maintained at the Minnesota Department of Health as they sample frequently too. Mr. Egger noted this is not considered to be a health emergency. The next steps have to be determined on how to fix it in the long term. We do take this matter very seriously and staff will continue to follow up regarding the status. In addition, there is a whole page on our website dedicated to this specific issue and will continue to populate as new information is provided.

Rob Endinger
3676 154th Street West

Mr. Endinger expressed concerns regarding the water issues, and when does the water danger become a concern for staff? Mr. Endinger also expressed concerns regarding future development within Rosemount and requested that the City Council make proper decisions in the future.

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 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

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

- a. Adoption of City Council Goals and Strategic Directions

City Administrator Martin discussed how City Council and staff convened in January to discuss the current Strategic Plan for the City 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. In order to continue accomplishing these goals, staff and the Council discussed actions and key steps anticipated in 2026 / 2027. City Administrator Martin presented the items discussed at the January session within each department. Staff will continue to provide a quarterly check in on the status of the goals set.

Councilmember Theisen recapped how great the meeting was and how City Council takes the decisions made very seriously.

Motion by Theisen Second by Essler

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

Ayes: 5.

Nays: None. Motion Carried.

ANNOUNCEMENTS

- a. City Staff Updates

None.

- b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

Councilmember Klimpel expressed good luck to both the boys hockey and girls basketball upcoming games at state.

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 7:43 p.m. to a closed session for the City Administrator review and Council will report out what occurred at the next meeting.

Respectfully submitted,

Erin Fasbender
City Clerk

**ROSEMOUNT CITY COUNCIL
WORK SESSION PROCEEDINGS
MARCH 3, 2026**

CALL TO ORDER

Pursuant to due call and notice thereof, a special meeting of the Rosemount City Council was held on Tuesday, March 3, 2026, at 4:30 PM. in Rosemount Conference Room, 2875 145th Street West.

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

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. Commissioner Interviews (4:30-6:30 p.m.)

City Councilmembers interviewed 5 applicants for the open seats for the City Commissions. The remainder of the applicants will be interviewed on Monday, March 9th beginning at 4:30 p.m.

UPDATES

a. Staff Reports

Parks and Recreation Director Schultz and Public Works Director Egger discussed the parking concerns and potential ways to resolve the parking issues along Cameo Avenue, including possibly utilizing the Rosemount Middle School for parking, install 2-hour parking signage, etc. Staff will determine the best next steps forward and bring forth to City Council to adopt the changes by resolution.

Parks and Recreation Director Schultz updated City Council that staff continues to move forward with recreational projects including an ice facility. Staff continues to work through the potential financing and discussions with landowners. Mr. Schultz noted the Parks and Recreation Commission is supportive of the ice complex. Staff will continue to finalize plans and further discuss the plans with City Council before having a joint meeting amongst the Parks and Rec Commission and the City Council. City Council members requested at the meeting to also have the projected cost of what each project will cost. City Councilmembers also asked the timeframe of sharing the details of the City Council pursuing the additional recreation amenities to the public and requested staff communicates that the City Council is actively seeking land architects and developers for future recreational projects.

Upon a motion by Weisensel and a second by Essler the meeting was adjourned at 6:57 p.m. The City Council will reconvene to a closed work session following the regular meeting for the City Administrator annual performance evaluation. All in favor.

ADJOURNMENT

- a. Adjournment to Closed Session for City Administrator annual evaluation (immediately after regular meeting)

Mayor Weisensel called the meeting back to order at 7:50 p.m. and then made a motion to close the meeting. Under Minnesota's Open Meeting Law, the City Council is able to close a meeting to evaluate a city administrator. Under Minn. Stat. § 13D.05, subdivision 3(a): A public body may close a meeting to evaluate the performance of an individual who is subject to its authority. The public body shall identify the individual to be evaluated prior to closing a meeting. At its next open meeting, the public body shall summarize its conclusions regarding the evaluation.

Upon a motion by Weisensel and a second by Essler the meeting was adjourned at 8:45 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

**ROSEMOUNT CITY COUNCIL
WORK SESSION PROCEEDINGS
MARCH 9, 2026**

CALL TO ORDER

Pursuant to due call and notice thereof, a special meeting of the Rosemount City Council was held on Monday, March 9, 2026, at 4:30 PM. in Rosemount Conference Room, 2875 145th Street West.

Mayor Weisensel called the meeting to order with Councilmembers Klimpel, Essler, Theisen. Councilmember Freske was absent on March 9th.

DISCUSSION

a. **1. March 3rd at 4:30 p.m.**

- Interview 5 Commissioner Applicants

2. March 9th at 4:30 p.m.

- Interview 8 Commissioner Applicants

b. Council Final Selection Discussion

Councilmembers rated their top picks based on the seats available. Councilmembers made their selections and will appoint the selected individuals at the March 17th regular Council meeting.

ADJOURNMENT

There being no further business to come before the City Council at the special council meeting and upon a motion by Weisensel the meeting was adjourned at 6:15 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: March 17, 2026

AGENDA ITEM: Request by Danner, Inc. for renewal of its Small Scale Mineral Extraction Permit for 2026 and 2027.	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Julia Hogan, Planner	AGENDA NO. 6.e.
ATTACHMENTS: 2026 & 2027 Mineral Extraction Permit , Site Location, Applicants Narrative, Site Plan, Reclamation Plan, Site Photos, Aerial Imagery, Panoramic Imagery	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the renewal of the Danner, Inc. Small Scale Mineral Extraction Permit for 2026 and 2027, subject to the terms and conditions in the attached 2026 and 2027 Conditions for Mineral Extraction.	

BACKGROUND

Applicant & Property Owner(s):	Marlon L. Danner of Danner, Inc.
Location:	4594 145 th Street East – one half mile east of US Highway 52 and one quarter mile south of CSAH 42
Area:	75 Acres
Comp. Guide Plan Designation:	LDR Low Density Residential; MDR – Medium Density Residential; HDR – High Density Residential
Current Zoning:	A2 – Agricultural

The City Council is being asked to consider a request from Danner, Inc. for renewal of a small-scale mineral extraction permit that is located on 75-acre parcel east of Highway 52 and south of County Highway 42. The Danner site has been operating as a mine for several years, and the request for renewal is consistent with similar renewals that have previously been issued for the site. Small Scale Mineral Extraction is permitted in the city as an Interim Use within specified areas, and the permit for such uses expires after two years. Prior to the zoning code update, which was adopted in June 2024, the term for mineral extraction IUPs was a single year. Due to the desire to stagger the mineral extraction permitting process for current sites, the Danner, Inc. site received a one-year permit renewal for 2025 with the intention of the proposed renewal of the permit being two years in length.

Staff is not aware of any significant issues associated with site mining and haul-back since the last review. Please note that the approved permit allows the applicant to perform grading work in the northern portion of the site, outside the approved mining area. While this work is acceptable under the terms of the permit, the applicant should ensure there is adequate fill and topsoil remaining for reclamation of the mining site. After requesting a modification to the phasing of the grading work that was ultimately approved by the City, the work commenced six years ago and has been part of the ongoing mining and reclamation operation being conducted on the site. The applicant did provide an

updated status map with their submittal materials which verified that mining is not occurring below the 840' elevation requirement of their permit.

The Planning Commission and staff recommend approval of the renewal request for 2026 and 2027 based upon a review of the information submitted by the applicant, the mineral extraction standards in Section 11-6-4 M. of the City Code, and the attached permit.

PLANNING COMMISSION ACTION

The Planning Commission held a public hearing during its regular meeting on February 24, 2026, to review the request and receive public comment. During the hearing, the Commission requested clarification regarding whether any work had occurred on the site since the previous permit had expired. The applicant confirmed that no work is currently taking place on the site.

The Commission also inquired whether there would be any oversight of the small-scale mineral extraction operation during the interim year. Staff explained that the site will be subject to annual inspections and administrative reviews. No public comments were received. Following discussion, the Commission voted unanimously to recommend approval of the Danner, Inc. Small Scale Mineral Extraction Permit renewal for 2026 and 2027.

BACKGROUND

The Danner operation extracted approximately 40,000 tons of sand and gravel in 2014, increasing to about 65,000 tons annually from 2015 through 2017. Reported extraction volumes declined slightly to 60,000 tons per year in 2018, 2019, and 2020. Production decreased more significantly in subsequent years, with approximately 30,000 tons removed in 2021 and 22,000 tons in 2022. Extraction continued at a reduced level in 2023, totaling 20,000 tons, before rising modestly to approximately 25,000 tons of sand and rock in 2024. The applicant wrote in their narrative that approximately 20,000 tons of sand and rock were extracted from the site, and they expect the same volumes for 2026. In addition to the excavation activity, Danner continues to import material to the site for future reclamation. Over the past year, the applicant reports that there were 10,000 cubic yards of "haul-back" material brought to the site from a combination of local government road improvement projects and other redevelopment projects in the area.

Testing of this material was previously done in 2018 and at that time the annual review included a report describing the testing performed by Braun Intertec on haul-back material in late 2016 and early 2017. Braun Intertec's testing found that the soils "meet the requirements of the 2014 Conditions for Small Scale Mineral Extraction Permit for Danner and the Borrow Pit Reclamation Protocol, along with complying with the MPCA guidance for Best Management Practices for the Off-Site reuse of Unregulated Fill." The material brought to the site over the past few years originated in the same stockpiles from Danner's South St. Paul yard and Mendota Heights. Staff included a condition in the 2024 mineral extraction permit that haul-back material testing results would need to be submitted to the city prior to the approval of a 2025 permit. Testing was done by Braun Intertec in January 2025 and submitted to the City in February 2025. The testing results found that the sampled areas met the requirements of the 2024 Small Scale Mineral Extraction Permit and is suitable for reuse as fill at the site.

The active mining is shown to be continuing in the southern portions of Phases One, Two and Three.

Based upon the plan and site inspection, stockpiling is occurring in the northern portion of Phase one and two. The attached 2025 pit status drawing illustrates the area outlined in blue is a combination of stockpiling, circulation, and material handling activities. This work area is greater than just the mining function.

The application previously stated that little restoration is occurring on the site due to stockpiling of material. Staff recommended that some restoration work be completed in 2020 and 2021. The project narrative indicates that some filling has been occurring on the southern property line, and the updated aerial imagery for the property does show that restoration continues to be completed in the southeast corner of the mine. In general, the City expects reclamation to occur as mining reaches the approved elevations, and staff is recommending that this restoration continue in 2026 and 2027. The applicant has started to run out of room for excavation in the first two phases and will need to continue restoration work in these phases while moving forward into Phase 3. Filling and sloping from east to west has been occurring.

During the previous reviews, staff noted that there was storage taking place on the property unrelated to the mining activity. The permit was therefore updated in 2017 to limit the number of storage trailers allowed on the property. Based on staff’s site visit in 2025 and evidence from recent air photographs of the site, the applicant is following the requirement. Grading work is expected to continue throughout 2026 and 2027, and must adhere to the approved grading plan (as updated to reflect the revised phasing plan). The intent of the grading is to create a level site with access from County Road 42 for future development. It is staff’s understanding that some of the material is from the mining site. The property/owner will be expected to fulfill the reclamation plans using additional on-site material or bring additional topsoil etc. from off-site.

ISSUE ANALYSIS

Aggregate mining is reviewed through an interim use permit, which is a Quasi-Judicial action. As such, the City has a set of standards and requirements for review. Generally, if the applications meet the ordinance requirements, they must be approved. The standards and requirements for this mineral extraction are detailed in Section 11-6-4 M. of the Zoning Ordinance and the attached Mineral Extraction permit.

The subject property is zoned A-2 – Agricultural and meets or exceeds the applicable performance standards for small-scale mineral extraction. Small-scale mineral extraction is listed as an interim use within the Agricultural district. The table below details the current land use, zoning, and future land use information for the surrounding properties. These properties are all currently zoned Agricultural or Agricultural Preserve and are located within the 2030 or 2040 Metropolitan Urban Service Area (MUSA). The 2040 Future Land Use Map anticipates a mixture of residential, business park, and industrial uses in this area.

Surrounding Land Use and Zoning Information			
Direction	Current Land Use	Zoning	Guided Land Use
North	Agriculture	A-2 - Agricultural	BP – Business Park and LI – Light Industrial

South	Agriculture	A-1 - Agricultural Preserve	LDR – Low Density Residential
East	Agriculture	A-2 - Agricultural	LDR – Low Density Residential and MDR – Medium Density Residential
West	Agriculture/Mining	A-2 Agricultural	LDR – Low Density Residential, MDR – Medium Density Residential and HDR – High Density Residential

Access to the Danner mine comes from County Road 42 via a gravel road along the eastern edge of the property. This road is shared with the Bolander mine to the east. The applicant maintains a private access agreement with the neighboring property to coordinate mining levels and allow continued access to both the sites. The permit application notes that haul roads within the City will continue to be County Road 42 to State Highway 52.

As a part of the annual review of all mineral extraction permits, staff performs an inspection of the site and consults with the Rosemount Police Department regarding any police activity. No ordinance or permit condition violations were apparent during the inspection and police records found no incidents at the subject property during 2025.

RECOMMENDATION

The Planning Commission and staff recommend approval of this request based upon a review of the information submitted by the applicant, the mineral extraction standards in Section 11-6-4 M. of the City Code, and the attached permit with conditions of approval.

Mineral Extraction Permit
2026 and 2027 Conditions for Small Scale Mineral Extraction Permit
DANNER, INC.

- A Danner Inc., hereinafter referred to as the “Property Owner”, shall sign a written consent to these conditions binding itself and its successors or assigns to the conditions of said permit.
- B The property Owner shall comply with all terms of this permit as well as the standards for mineral extraction listed in Section 11-6-4 M. of the City Code.
- C This permit is granted for the area designated as the eastern half of Phase Two and the entire Phase One (approximately 19.5 acres) on Exhibit A, Mineral Extraction Permit Status Map, which is attached hereto as an exhibit. Regrading and reclamation is granted for the area designated Phase I on Exhibit A. Mineral Extraction Permit dated 10-24-2016. Reclamation in Phase I should occur over the 2026 and 2027 calendar years.
- D The term of the permit shall extend from the date approved by the City Council until December 31, 2027 unless revoked prior to that for failure to comply with the permit requirements. An Annual Mining Permit fee shall be paid to the City of Rosemount.
- E All required permits from the State of Minnesota, County of Dakota and City of Rosemount (hereinafter "City") or any of their agencies shall be obtained and submitted to the City prior to the issuance of the permit. Failure by the Property Owner to comply with the terms and conditions of any of the permits required under this paragraph shall be grounds for the City to terminate said mining permit.
- F The final grading for the permit area shall be completed in accordance with the Final Reclamation Plan, attached as Exhibit B, or as approved by the City Engineer, and any other conditions that may be imposed by the City from time to time.
- G All gravel trucks and other mining related traffic shall enter and exit the mining area from County State Aid Highway 42. It shall be the Property Owner's responsibility to obtain any access permits or easements necessary for ingress and egress. The location of the accesses and/or easements for ingress and egress shall be subject to approval by the City, as well as the County Highway Department if any changes occur relative to the mining process.
- H A plan for dust control shall be implemented and subject to approval by the City. The Property Owner shall clean dirt and debris from extraction or hauling operations related to the Mineral Extraction Permit from streets. After the Property Owner has received 24-hour verbal notice, the City may complete or contract to complete the clean-up at the Property Owner’s expense. In the event of a traffic hazard as determined by the Public Works Director or Rosemount Police Department, the City may proceed immediately to complete or contract cleanup at Property Owner’s expense without prior notification.
- I The surface water drainage of the mining area shall not be altered so as to interfere, contaminate, or otherwise affect the natural drainage of adjacent property.
- J No topsoil shall be removed from the site and the Property Owner shall take necessary measures to prevent erosion of the stockpiled topsoil. The location of the stockpiled topsoil shall be as indicated on Exhibit A.

- K Any costs incurred now or in the future in changing the location of existing public or private utilities including but not limited to pipelines, transmission structures and sewer infrastructure located within the permit area shall be the sole obligation and expense of the Property Owner.
- L All costs of processing the permit, including but not limited to planning fees, engineering fees and legal fees, shall be paid by the Property Owner prior to the issuance of the permit. The Property Owner shall reimburse the City for the cost of periodic inspections by the City Engineer or any other City employee for the purpose of insuring that conditions of the permit are being satisfied. The Property Owner agrees to reimburse the City for any other costs incurred as a result of the granting or enforcing of the permit.
- M The daily hours of operation for the mining area shall be limited to 7:00 a.m. to 7:00 p.m. Monday through Saturday, subject, however, to being changed by the City Council.
- N The Property Owner shall deposit with the Planning Department a surety bond or cash escrow in the amount of Seven Thousand Five Hundred Dollars per acre (\$7,500.00/acre) of active phase in favor of the City for the cost of restoration, regrading and/or revegetating land disturbed by mining activities and to assure compliance with these conditions by the Property Owner. The required surety bonds must be:
 - (1) With good and sufficient surety by a surety company authorized to do business in the State of Minnesota with the right of the surety company to cancel the same only upon at least thirty (30) days written notice to the permit holder and the City.
 - (2) Satisfactory to the City Attorney in form and substance.
 - (3) Conditioned that the Property Owner will faithfully comply with all the terms, conditions and requirements of the permit; all rules, regulations and requirements pursuant to the permit and as required by the City and all reasonable requirements of the City Engineer, or any other City officials.
 - (4) Conditioned that the Property Owner will secure the City and its officers harmless against any and all claims, or for which the City, the Council or any City officer may be made liable by reason of any accident or injury to persons or property through the fault of the Property Owner.
 - (5) The surety bond or cash escrow shall remain in effect from January 1, 2026 to July 31, 2028 .

Upon thirty (30) days' notice to the permit holder and surety company, the City may reduce or increase the amount of the bond or cash escrow during the term of this permit in order to insure that the City is adequately protected.

- O. The Property Owner shall furnish a certificate of comprehensive general liability insurance issued by insurers duly licensed within the State of Minnesota in an amount of at least Five Hundred Thousand and no/100 (\$500,000.00) Dollars for injury or death of any one person in any one occurrence, bodily injury liability in an amount of at least One Million Five Hundred Thousand and no/100 (\$1,500,000.00) Dollars and property damage liability in an amount of at least Two Hundred Fifty Thousand and no/100 (\$250,000.00) Dollars arising out of any one occurrence. The policy of insurance shall name the City as an additional insured and shall remain in effect from January 1, 2026 to July 31, 2028 .
- P. The storage of equipment (unrelated to the sand and gravel mining and processing), manure, construction debris, or hazardous materials of any kind shall not be permitted on site. The placement of construction debris, manure, asphalt in any form or hazardous materials within the pit as fill shall be strictly prohibited.
- Q. The Property Owner shall hold the City harmless from all claims or causes of action that may result from the granting of the permit. The Property Owner shall indemnify the City for all costs, damages or expenses, including but not limited to attorney's fees that the City may pay or incur in consequence of such claims.

- R. The Property Owner shall comply with such other requirements of the City Council as it shall from time to time deem proper and necessary for the protection of the citizens and general welfare of the community.
- S. Complete mining and reclamation is required in all phases before any additional mining is authorized. Modifications or expansion of the mining areas must be approved in writing to the City. Property Owner shall submit to the City semiannually a written report indicating the amount of material extracted from the site for the prior six-month period.
- T. The Property Owner shall incorporate best management practices for controlling erosion and storm water runoff as specified by the Minnesota Pollution Control Agency and the United States Environmental Protection Agency.
- U. Reclamation shall include the replacement of the entire stockpile of topsoil on the mined area, reseeding and mulching necessary to re-establish vegetative cover for permanent slope stabilization and erosion control. The minimum depth of topsoil shall not be less than two inches after reclamation. No restored slopes may exceed a gradient of 25% or four to 1 (4:1).
- V. The Property Owner must show how materials stockpiled for recycling will be processed and inform the City of all stockpiled materials.
- W. All recycling must be completed with the completion of the current phase and materials removed from the site. No recycling processes shall be allowed to continue into subsequent phases.
- X. The Property Owner may not assign this permit without written approval of the City. The Property Owner will be responsible for all requirements of this permit and all City ordinances on the licensed premises for the permit period unless the Property Owner gives sixty (60) days prior written notice to the City of termination and surrenders the permit to the City. The Property Owner shall identify all Operators prior to their commencement of mineral extraction-related activities in the pit area. The City shall have the authority to cause all mineral extraction activities to cease at any time there is an apparent breach of the terms of this Permit.
- Y. The Property Owner shall install and maintain a “stock” gate (or equivalent) at the entrance to the property where the mining operation is located. The gate must be secured at 7:00 p.m. and at any time the pit is not in use.
- Z. The fill area regrading and reclamation shall follow the procedures described in the Danner Inc. Borrow Pit Reclamation Protocol Rosemount, Minnesota including a report submitted to the City describing the quantities of material brought in, where the material came from, and the test result of the material. The reports submitted shall describe the quantities of material brought in, where the material came from, and the test results, including supporting analytical results of the materials.
- AA. No gravel mining is permitted in the Fill Area as shown on Exhibit A.
- BB. Mining to the elevation of 840 feet above mean sea level provided that the site is reclaimed to the elevation shown on Exhibit A with haul-back, clean-fill material in accordance with the Danner Inc. Borrow Pit Reclamation Protocol Rosemount, Minnesota. In no instance shall mining occur in the groundwater aquifer.
- CC. Blasting or the use of explosives is prohibited in the mining of the Danner gravel pit.
- DD. The City of Rosemount shall have the ability to collect independent soil and water samples.

- EE. The operator shall install and maintain “No Trespassing” signs consistent with the standards outlined in Minnesota State Statute 609.605.
- FF. The operator is permitted to have two trailers for storage of items directly related to the operation of the mine and mining equipment. Storage of more than two trailers would be a violation of the conditions of the mining permit and could be cause for revocation of the approval.
- GG. Testing of all haul-back material brought to the site shall be completed, and the results submitted to the City, by May 1, 2028 .

That Danner, Inc., Property Owner, hereby consents and agrees to the foregoing conditions of said mining permit.

IN WITNESS WHEREOF, the Property Owner has hereunto set his hand this _____ day of _____, 20____.

DANNER, INC.

By: _____

Its: _____

STATE OF MINNESOTA)
) §
 COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____, on behalf of Danner, Inc., Property Owner.

 Notary Public





DANNER, INC.

843 Hardman Avenue South • South St. Paul, MN 55075
Phone: (651) 450-0830 • Fax: (651) 450-9076

January 9, 2026

City of Rosemount
2875 145th Street West
Rosemount, MN 55068

Re: Mineral Extraction Permit
PID 34-02900-010-60

In 2025 we extracted approximately 20,000 tons of Sand and Rock. In 2026 we will be extracting about the same if not more.

In 2025 we did not reclaim any sand or rock and are currently in the Phase 2 Plan. We stockpiled approximately 10,000 yards of excess material from our South St Paul yard. The material hauled in from various projects we did in 2025. We have started filling and sloping, going East to West. Sloping on the south line is also going on and it is being filled. This operation is going to continue as we will.

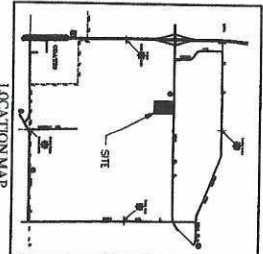
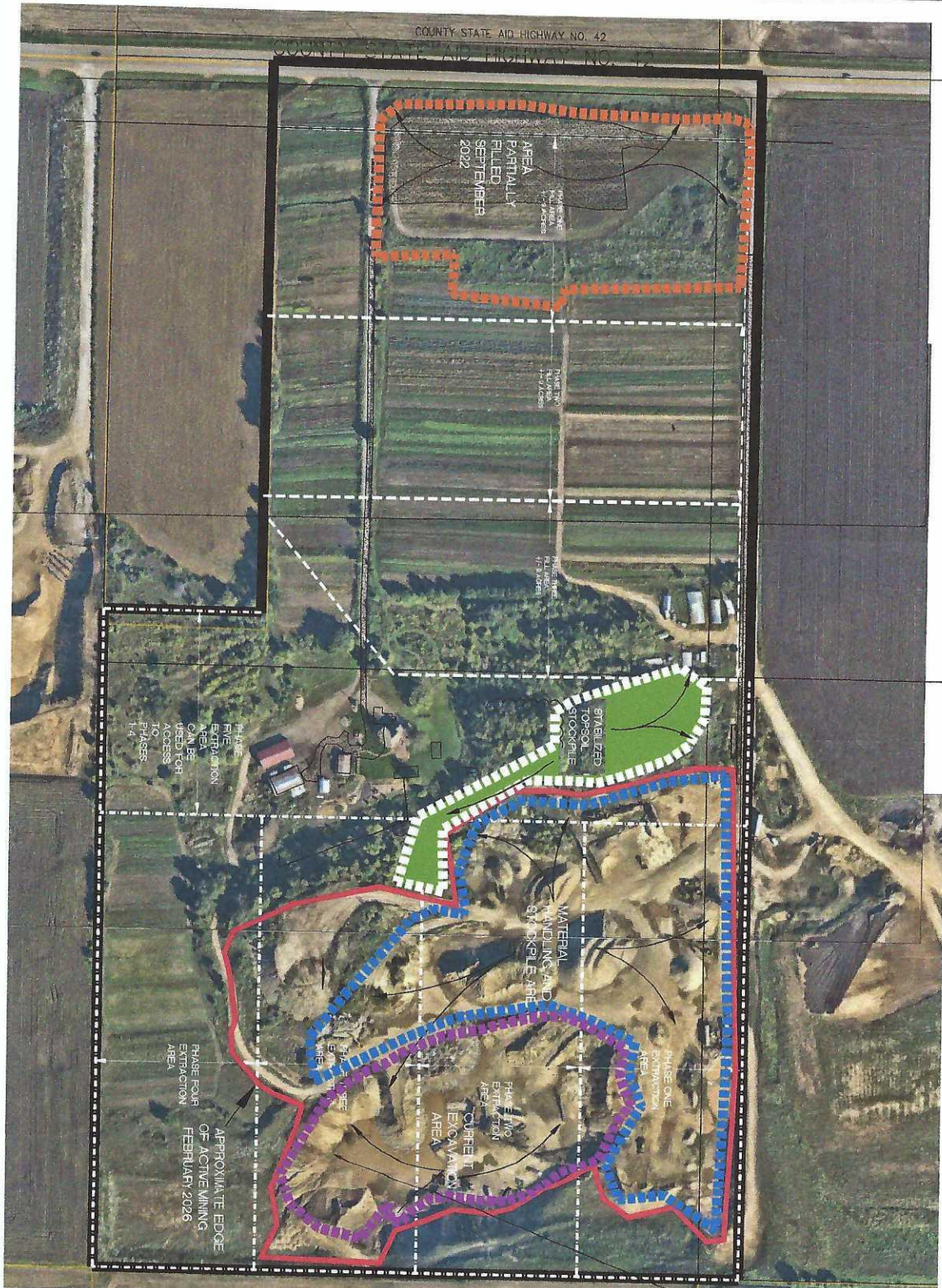
I have also enclosed a certificate of insurance, a new mineral extraction permit application and the permit fee of \$370.00. We have a continuous bond for the permit and will renew it in February 2026. I will send an updated bond at that time.

If you have any questions regarding this information, please call our office at (651) 450-0830.

Sincerely,
Danner Inc.

Bryan Chirhart
Vice President

MATERIAL HANDLING SPECIALIST
An Equal Opportunity Employer



LOWEST VERIFIED ELEVATION: 840.29
2-16-26

LEGEND

- EXISTING 2' CONTOUR
- EXISTING 1' CONTOUR
- PROPOSED 2' CONTOUR
- PROPOSED 1' CONTOUR
- EXISTING WETLAND
- EXISTING TILES / INLEINE
- EROSION CONTROL
- ROCK DITCH CHECK
- EROSION CONTROL BLANKET
- ROCK CONSTRUCTION
- BRUSHWOOD FAN
- CLAM LINE
- STORM SINKER
- CONCRETE WALK
- SETBACK LINE

The information on this map was prepared by the engineer and is based on the data provided to him by the client. The engineer is not responsible for the accuracy of the data provided to him by the client. The engineer is not responsible for the accuracy of the data provided to him by the client. The engineer is not responsible for the accuracy of the data provided to him by the client.

ROSEMOUNT PTT

Project Name:
ROSEMOUNT PTT

Owner/Developer Name:
DANNER INC.

943 Hardman Ave.
 So. St. Paul, Mn 55075

ROSEMOUNT, MINNESOTA

82003 City Approval
 2/13/08 Final Grading & Shoring Limits
 2/18/08 Revised Grading Worksheets

CADD Qualification:
 No CADD files were provided by the contractor for this project. These CADD files or drawings were prepared by the contractor and are not to be used for the construction of this project. The contractor is responsible for the accuracy of the CADD files and drawings. The contractor is responsible for the accuracy of the CADD files and drawings. The contractor is responsible for the accuracy of the CADD files and drawings.

Professional Signature:
 I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota.

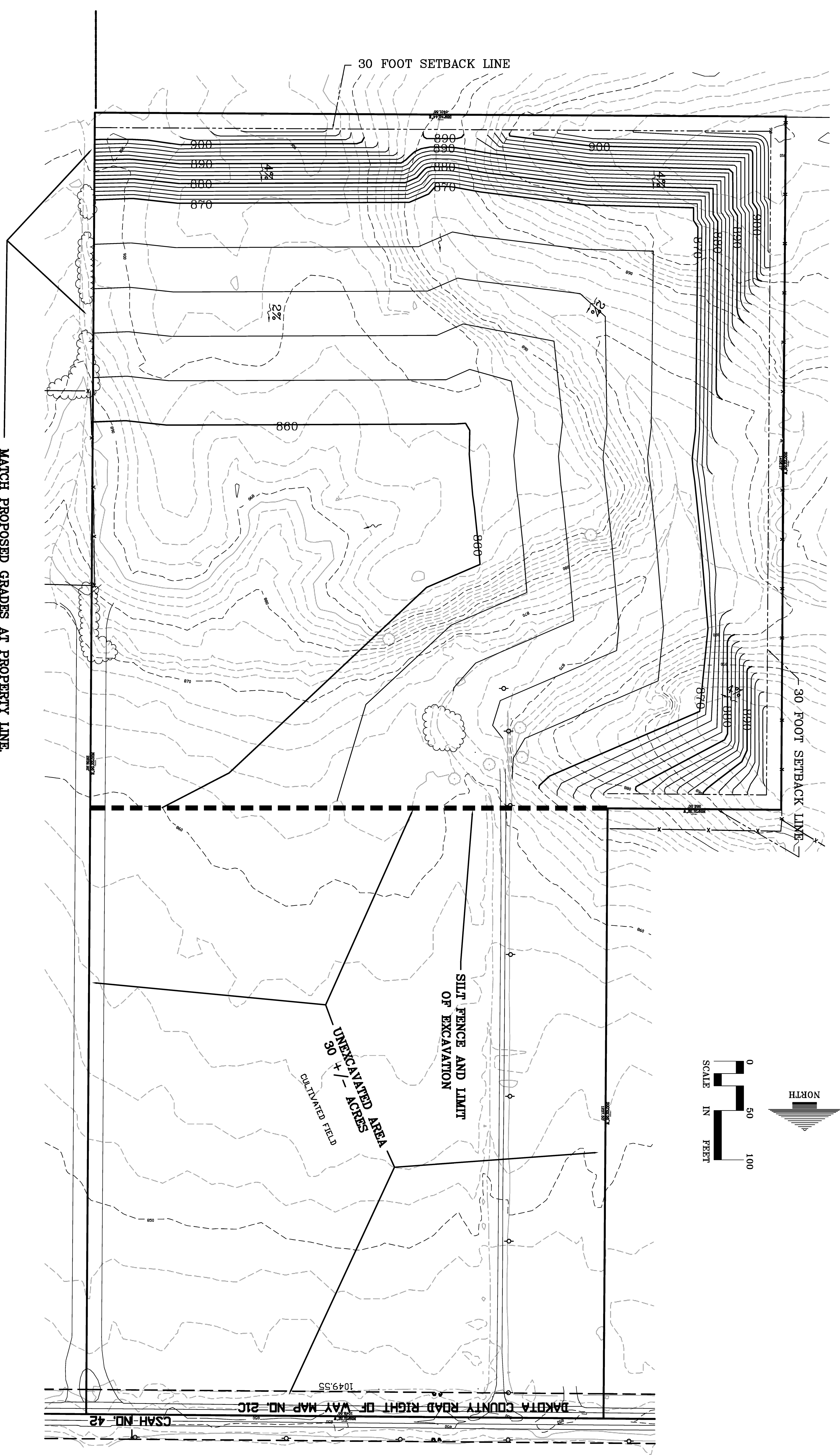
14899 Paul J. McCarthy - LS Date:
 License No. _____

Quality Control:
 Project Lead: J.S.B. Drawn By: J.S.B.
 Checked By: J.S.B. Revised Date: _____
 Verified: _____

Sheet Title:
FINAL GRADING AND RECLAMATION PLAN

Project No.: **99860**

Sheet No.: **S1-3**









**October
2024**



**September
2025**





**April
2024**



**May
2025**

City Council Regular Meeting: March 17, 2026
 Tentative City Council Meeting: March 17, 2026

AGENDA ITEM: Subdivision request by the Estate of Henry Fox to create a 20-acre parcel in the A-1 Agriculture zoning district.	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Anthony Nemcek , Senior Planner	AGENDA NO. 6.f.
ATTACHMENTS: Resolution, Excerpt from the PC Meeting Minutes, Site Location, Proposed Subdivision	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the subdivision request, subject to the ownership of the newly created parcel being transferred to the owner of the property immediately east of said parcel.	

BACKGROUND

Applicant/Owner Steve Fox/Estate of Henry Fox
 Site Location 1/2 Mile south of 42, west of Emery Avenue
 Overall Site Area 122.42 Acres
 Zoning A-1 Agricultural Preserve
 Land Use Designation Agriculture

The City Council is being asked to consider a request to subdivide a property located 1/2 miles south of County Road 42 and west of Emery Avenue. This location is in the southeastern part of Rosemount. The Planning Commission and staff recommend the City Council approve the request.

Planning Commission Action

The Planning Commission held a public hearing during its meeting on February 24. No public comments were received during the hearing. The Commission sought clarification regarding the size of the parcel. Staff explained how the contiguous parcels would all be under the same ownership and meet the minimum lot size standard. The Planning Commission voted unanimously to recommend the City Council approve the request.

Land Use and Zoning

The Rosemount Comprehensive Plan designates the subject property for AG-Agriculture land use. It's within A-1 Agricultural Preserve zoning district. The proposed subdivision would create a 20-acre parcel immediately west of the property owned by Greg and Sandra Fox, a relation of the applicant and a beneficiary of the Henry Fox estate. The minimum lot size in the A-1 district is 40 acres in order to ensure compliance with the requirements of the Ag Preserve program administered by the County. Ownership of the new parcel will be transferred to the owners of the property immediately east of the site. The City Code contains a provision that multiple lots or parcels of record shall be considered a

single undivided parcel if such lots or parcels are under common ownership, contiguous, and do not meet the dimensional standards for the zoning district. With that in mind, staff finds the parcel area to meet the minimum standard.

Standard	Required	Provided
Minimum Lot Area	40 acres	20 acres (54.15 when combined)
Minimum Lot Width	300 feet	685 feet

Metropolitan Agriculture Preserve (Ag Preserve) Program

As a matter of providing context about the Metropolitan Agricultural Preserve Program, staff is including a brief summary in this report. The Metropolitan Agricultural Preserve Program protects farmland in the Twin Cities metropolitan area. Local governments identify long-term agricultural lands and establish protective zoning, according to [Minnesota Statute 473H.01](#). In order to be eligible for the program, property must be zoned for long-term agriculture by the local community with a maximum residential density of one house per forty acres. Tracts must generally be 40 acres in size, although smaller tracts may qualify in certain instances. Property owners enter into an 8-year perpetual agreement to leave the property in agricultural use and farm it using acceptable practices as approved by the County Ag Service.

There are several benefits of the program for property owners:

- The Agricultural Preserve market value is based on sales of agricultural property in non-metropolitan counties as determined by the Minnesota Department of Revenue.
- Special assessments cannot be levied on Agricultural Preserve property.
- An additional property tax credit of \$1.50 per acre is applied.

Owners are able to get out of the program by filing a notice of expiration with the County. There are certain circumstances when the ag preserve may be terminated early, such as the death of an owner.

RECOMMENDATION

Based on the applicant's explanation of the purpose of the subdivision and the intent to transfer ownership from the Henry Fox estate to Greg Fox to increase the aggregate total of the Greg Fox property to 54.15 Acres, the Planning Commission and staff are recommending approval of the subdivision request.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026-XX

**A RESOLUTION APPROVING
A SUBDIVISION OF THE PROPERTY ½ MILES SOUTH OF 150th STREET EAST
AND WEST OF EMERY AVENUE**

WHEREAS, the Planning Department received an application for approval of a subdivision of the property located ½ miles south of 150th Street East and west of Emery Avenue, legally described as follows:

The Northeast Quarter of Section 32, Township 115 North, Range 18 West, Dakota County, Minnesota, except that part of the Southeast Quarter of said Northeast Quarter lying southerly of the North 50 feet thereof.

WHEREAS, the parcels being created are legally described as follows:

PARCEL A:

The Northeast Quarter of Section 32, Township 115 North, Range 18 West, Dakota County, Minnesota, except that part of the Southeast Quarter of said Northeast Quarter lying southerly of the North 50 feet thereof.

Also excepting that part of the Southwest Quarter of said Northeast Quarter, lying easterly and southerly of the following described line:

Commencing at the southeast corner of said Northeast Quarter; thence North 89 degrees 38 minutes 43 seconds West, assumed bearing along the south line of said Northeast Quarter, a distance of 2011.46 feet to the point of beginning of the line to be described; thence North 00 degrees 43 minutes 24 seconds West, parallel to the east line of said Southwest Quarter of the Northeast Quarter, a distance of 1271.38 feet to a point on the south line of the North 50 feet of said Southwest Quarter of the Northeast Quarter; thence South 89 degrees 39 minutes 43 seconds East, along said south line, a distance of 685.30 feet to the east line of said Southwest Quarter of the Northeast Quarter and there terminating.

PARCEL B:

That part of the Southwest Quarter of the Northeast Quarter, Section 32, Township 115 North, Range 18 West, Dakota County, Minnesota lying easterly and southerly of the following described line:

Commencing at the southeast corner of said Northeast Quarter; thence North 89

degrees 38 minutes 43 seconds West, assumed bearing along the south line of said Northeast Quarter, a distance of 2011.46 feet to the point of beginning of the line to be described; thence North 00 degrees 43 minutes 24 seconds West, parallel to the east line of said Southwest Quarter of the Northeast Quarter, a distance of 1271.38 feet to a point on the south line of the North 50 feet of said Southwest Quarter of the Northeast Quarter; thence South 89 degrees 39 minutes 43 seconds East, along said south line, a distance of 685.30 feet to the east line of said Southwest Quarter of the Northeast Quarter and there terminating.

Containing 20.00 acres

WHEREAS, on February 24, 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 February 24, 2026, the Planning Commission of the City of Rosemount adopted a motion to recommend approval of the application for a subdivision; and

WHEREAS, on March 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 ½ miles south of 150th Street East and west of Emery Avenue.

NOW, THEREFORE, BE IT RESOLVED, The Council of the City of Rosemount does hereby approve the subdivision, subject to the ownership of the newly created parcel being transferred to the owner of the property immediately east of said parcel.

ADOPTED this 17th day of February 2026 by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

EXCERPT FROM THE FEBRUARY 22, 2026, PLANNING COMMISSION MEETING MINUTES

- a. Subdivision request by the Estate of Henry Fox to create a 20-acre parcel in the A-2 Agriculture zoning district.

Senior Planner Anthony Nemcek presented a subdivision request by the estate of Henry Fox to create a 20-acre parcel in the A-1 Agriculture zoning district. Ownership of the new parcel will be transferred to the owner of the adjacent parcel. Nemcek explained that although 20 acres is below the minimum lot size in A-1, the code calls for adjacent parcels with the same ownership to be considered a single parcel. With the adjacent parcel, the area will be 54.15 acres. The parcel will continue to be used for agricultural purposes. Nemcek showed the site location and proposed subdivision. Staff recommended approval.

Chairperson Kenninger asked for clarification on what land was combined for the 54 acres. Nemcek explained what land was considered in the calculation.

Chairperson Kenninger opened the public hearing.

Motion by Kenninger Second by Buggi

Motion to close the public hearing

Ayes: 5.

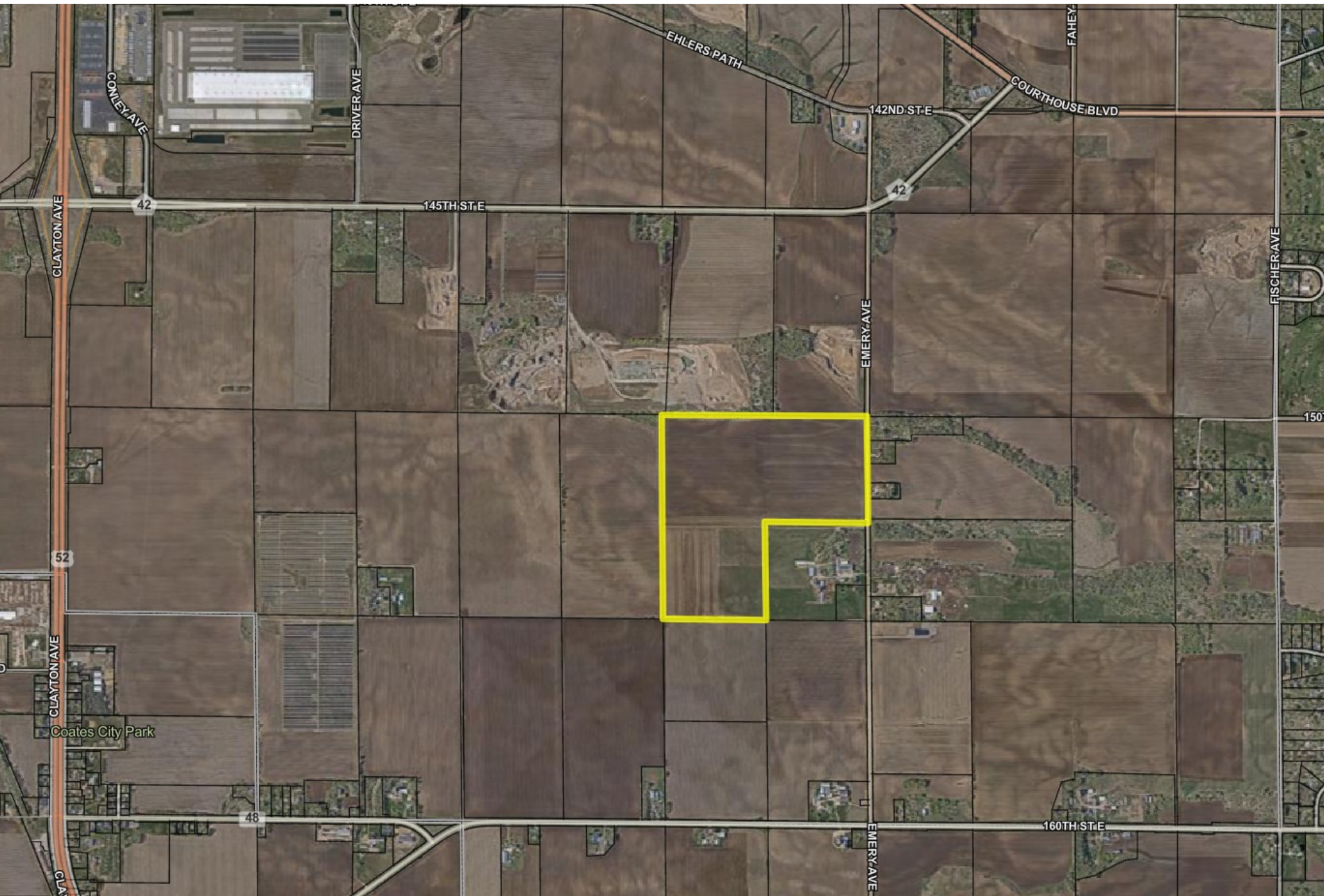
Nays: None. Motion Carried.

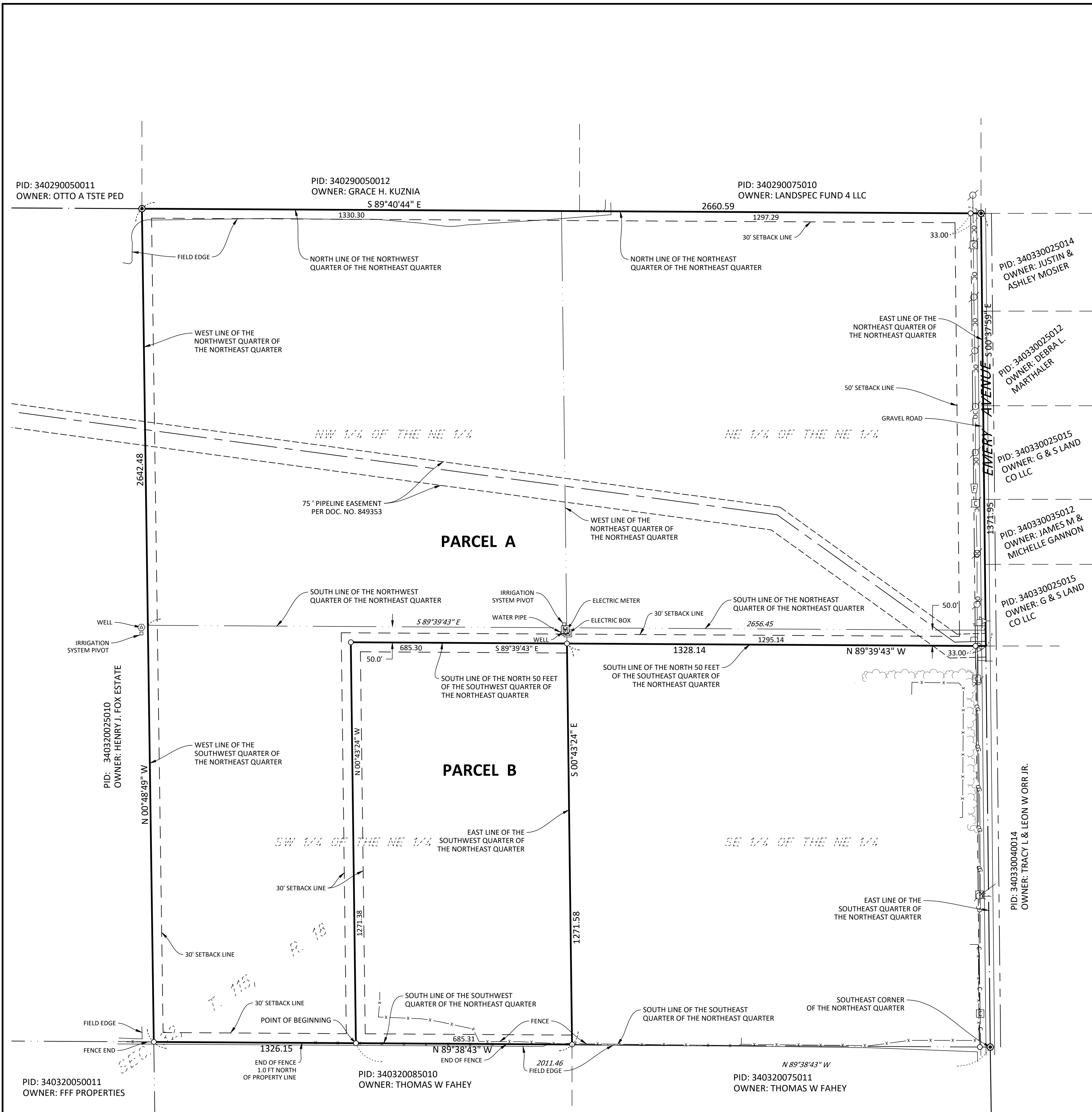
Motion by Buggi Second by Beadner

Motion to recommend the City Council approve the subdivision request, subject to the ownership of the newly created parcel being transferred to the owner of the property immediately east of said parcel.

Ayes: 5.

Nays: None. Motion Carried.





LEGAL DESCRIPTION

The Northeast Quarter of Section 32, Township 115 North, Range 18 West, Dakota County, Minnesota, except that part of the Southeast Quarter of said Northeast Quarter lying southerly of the North 50 feet thereof.
Containing 122.422 Acres

PARCEL A LEGAL DESCRIPTION

The Northeast Quarter of Section 32, Township 115 North, Range 18 West, Dakota County, Minnesota, except that part of the Southeast Quarter of said Northeast Quarter lying southerly of the North 50 feet thereof.
Also excepting that part of the Southwest Quarter of said Northeast Quarter, lying easterly and southerly of the following described line:
Commencing at the southeast corner of said Northeast Quarter; thence North 89 degrees 38 minutes 43 seconds West, assumed bearing along the south line of said Northeast Quarter, a distance of 2011.46 feet to the point of beginning of the line to be described; thence North 00 degrees 43 minutes 24 seconds West, parallel to the east line of said Southwest Quarter of the Northeast Quarter, a distance of 1271.38 feet to a point on the south line of the North 50 feet of said Southwest Quarter of the Northeast Quarter; thence South 89 degrees 39 minutes 43 seconds East, along said south line, a distance of 685.30 feet to the east line of said Southwest Quarter of the Northeast Quarter and there terminating.

Containing 100.422 Acres

PARCEL B LEGAL DESCRIPTION

That part of the Southwest Quarter of the Northeast Quarter, Section 32, Township 115 North, Range 18 West, Dakota County, Minnesota lying easterly and southerly of the following described line:
Commencing at the southeast corner of said Northeast Quarter; thence North 89 degrees 38 minutes 43 seconds West, assumed bearing along the south line of said Northeast Quarter, a distance of 2011.46 feet to the point of beginning of the line to be described; thence North 00 degrees 43 minutes 24 seconds West, parallel to the east line of said Southwest Quarter of the Northeast Quarter, a distance of 1271.38 feet to a point on the south line of the North 50 feet of said Southwest Quarter of the Northeast Quarter; thence South 89 degrees 39 minutes 43 seconds East, along said south line, a distance of 685.30 feet to the east line of said Southwest Quarter of the Northeast Quarter and there terminating.

Containing 20.000 acres

SURVEYOR'S NOTES

- The parent parcel legal description was obtained by combining the vesting deed recorded as Document No. 946963 in the office of the Dakota County Recorder on July 17, 1990 and the sale of a portion of the property as described in vesting deed recorded as Document No. 3167077 in the office of the Dakota County Recorder on December 15, 2016. Parcel ID 340320001020.
- Orientation of the bearing system used for this survey is based on the NAD 83(1986 adjustment) coordinate projection for Dakota County, Minnesota. The east line of the Northeast Quarter of Section 32, T115N, R18W, is assumed to bear S00°37'59"E.
- The property is subject to the right of way for Emery Avenue. Per the Dakota County Half Section Map, the total width of Emery Avenue is 66 feet.
- The field survey on which this map is based was performed when snow was covering all or part of the subject property. There could be improvements on the site, or encroachments onto or from the site, observable under other conditions but hidden by snow on the date of this survey.

LEGEND

- 3/4" IRON PIPE MONUMENT SET MARKED BY LIC. NO. 43933
- MONUMENT FOUND
- ⊙ CAST IRON MONUMENT FOUND

SURVEYOR'S CERTIFICATION

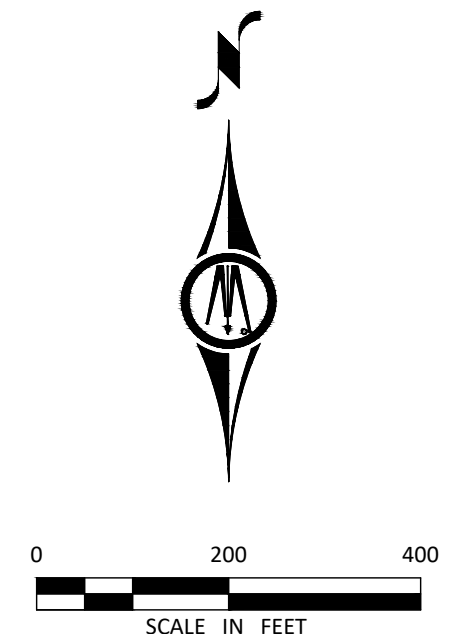
I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.



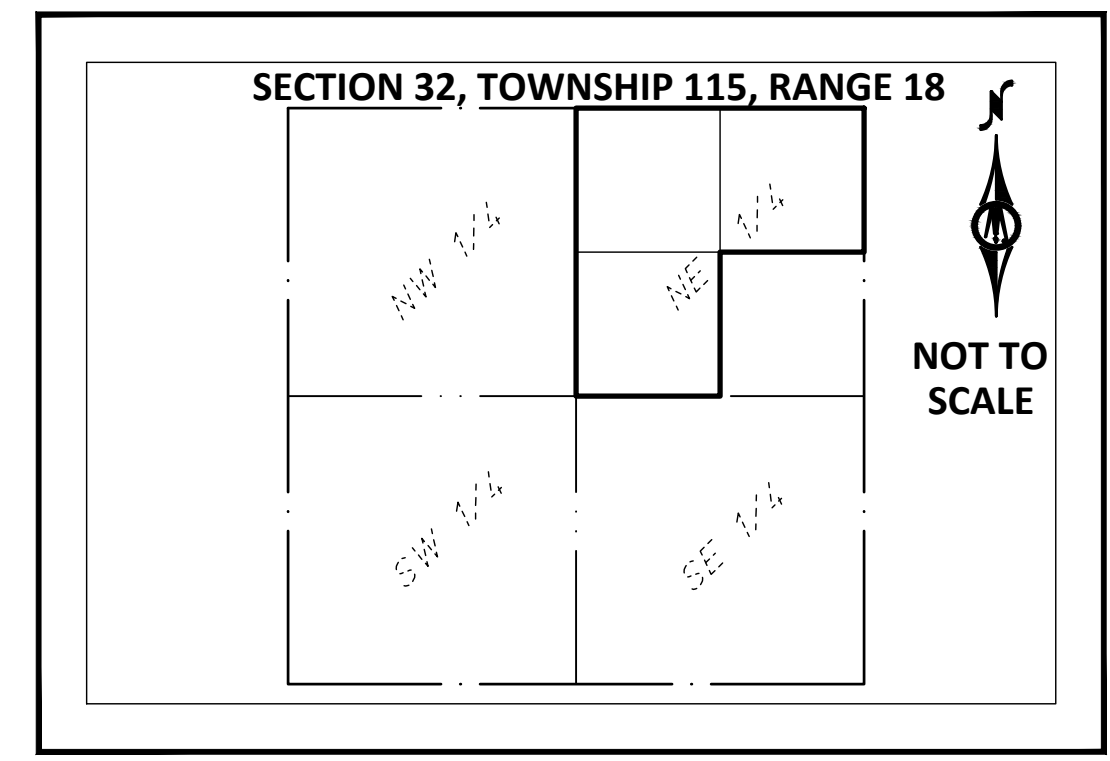
1/27/2026
Date

LEGEND

- | | |
|--|---------------------------------|
| ○ 3/4" IRON PIPE MONUMENT SET MARKED BY LIC. NO. XXXXXX MONUMENT FOUND | ⊙ POST INDICATOR VALVE |
| ⊕ BENCH MARK | ⊕ SOIL BORING |
| ↔ AIR CONDITIONER | ⊕ TRAFFIC SIGNAL POLE |
| ⊖ ANCHOR | ⊕ SIGN - NON TRAFFIC |
| ▭ CATCH BASIN | ⊕ TRAFFIC SIGN |
| ⊕ CONTROL POINT | ⊕ SPRINKLER HEAD |
| ⊕ CLEAN OUT | ⊕ COMMUNICATION PEDESTAL |
| ⊕ CURB STOP VALVE | ⊕ UTILITY POLE |
| ⊕ CULVERT | ⊕ DECIDUOUS TREE |
| ⊕ ELECTRIC PEDESTAL | ⊕ CONIFEROUS TREE |
| ⊕ ELECTRIC TRANSFORMER | ⊕ BUSH |
| ⊕ HANDICAPPED PARKING | ⊕ VALVE |
| ⊕ HAND HOLE | — C — COMMUNICATION UNDERGROUND |
| ⊕ HYDRANT | — E — ELECTRIC UNDERGROUND |
| ⊕ IRRIGATION VALVE BOX | — F — FIBER UNDERGROUND |
| ⊕ LIGHT POLE | — G — GAS UNDERGROUND |
| ⊕ MAILBOX | — OU — OVERHEAD UTILITY |
| ⊕ MANHOLE-ELECTRIC | — OC — OVERHEAD COMMUNICATION |
| ⊕ MANHOLE-SANITARY | — OE — OVERHEAD ELECTRIC |
| ⊕ MANHOLE-STORM | — I — WATER SYSTEM |
| ⊕ MANHOLE-UTILITY | — >> — STORM SEWER |
| ⊕ MANHOLE-WATER | — > — SANITARY SEWER |
| ⊕ METER | — --- --- INTERMEDIATE CONTOURS |
| | — --- --- INDEX CONTOURS |



VICINITY MAP



Boundary Survey and Minor Subdivision
Rosemount, Minnesota

BOLTON & MENK
3300 FERNBROOK LANE NORTH
SUITE 300
PLYMOUTH, MN 55447
(763) 544-7129

Part of the NE Quarter of Section 32, Township 115, Range 18, Dakota County, Minnesota
FOR: Henry J. Fox Estate
15391 Emery Ave E. Rosemount, Mn

JOB NUMBER: 141868 FIELD BOOK: DRAWN BY: MS

City Council Regular Meeting: March 17, 2026

AGENDA ITEM: Donation Acceptance from Rosemount Lions Club	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Michelle Rambo, Office Specialist	AGENDA NO. 6.g.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$500 from the Rosemount Lions Club to be used for the annual Egg Hunt.	

BACKGROUND

The Parks and Recreation department received a donation from the Rosemount Lions Club of \$500. The donation will be used for the annual Egg Hunt.

RECOMMENDATION

Motion to approve the acceptance and the expenditure of \$500 from the Rosemount Lions Club to be used for the annual Egg Hunt.

**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>Rosemount Lions Club</u>	<u>\$500.00</u>
-----------------------------	-----------------

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

Parks & Recreation: Annual Egg Hunt – eggs, candy, prizes 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 17, 2026

AGENDA ITEM: Accept Quote & Authorize Work - Highway 3 Pedestrian Crossing Enhancements	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.h.
ATTACHMENTS: Recommendation Letter, RRFB Devices Map	APPROVED BY: LJM
RECOMMENDED ACTION: Accept Quote and Authorize Work on Highway 3 Pedestrian Crossing Enhancements	

BACKGROUND

In February, the Council approved a cooperative construction agreement to secure funding through MnDOT’s Local Partnership Program for the installation of two Rapid Rectangular Flashing Beacon (RRFB) devices at pedestrian crossings along Highway 3 - one at Lower 147th Street, and the other at the Steeple Center just to the north of 145th Street.

Since that time, the City has solicited quotes from contractors in the area to perform the construction work associated with these improvements. Despite outreach to several contractors, only one - McNamara Contracting - submitted a quote to the City. The quoted cost for the work is \$111,184, which is slightly above the original estimated construction cost of \$110,000.

Including design, anticipated construction observation, and testing services, the total project cost is expected to be approximately \$124,000. Under the agreement with MnDOT, the City will receive a substantial contribution of \$50,000 toward the project. The remaining City share, estimated at approximately \$74,000, will be funded through the City’s pedestrian safety funds.

While a definitive construction schedule has not yet been established, work is currently anticipated to occur between June and August of this year.

RECOMMENDATION

Accept the quote of McNamara Contracting in the amount of \$111,184, and authorize a contract for construction of the enhanced pedestrian crossings on Highway 3.



Real People. Real Solutions.

12224 Nicollet Avenue
Burnsville, MN 55337-1649

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

March 2, 2026

Honorable Mayor & City Council
City of Rosemount
2875 145th St West
Rosemount, MN 55068

RE: TH 3 RRFB Improvements
SP 1921-123 (TH 3 = 001)
BMI Project No.: 24X.134854

Dear Mayor and Council Members:

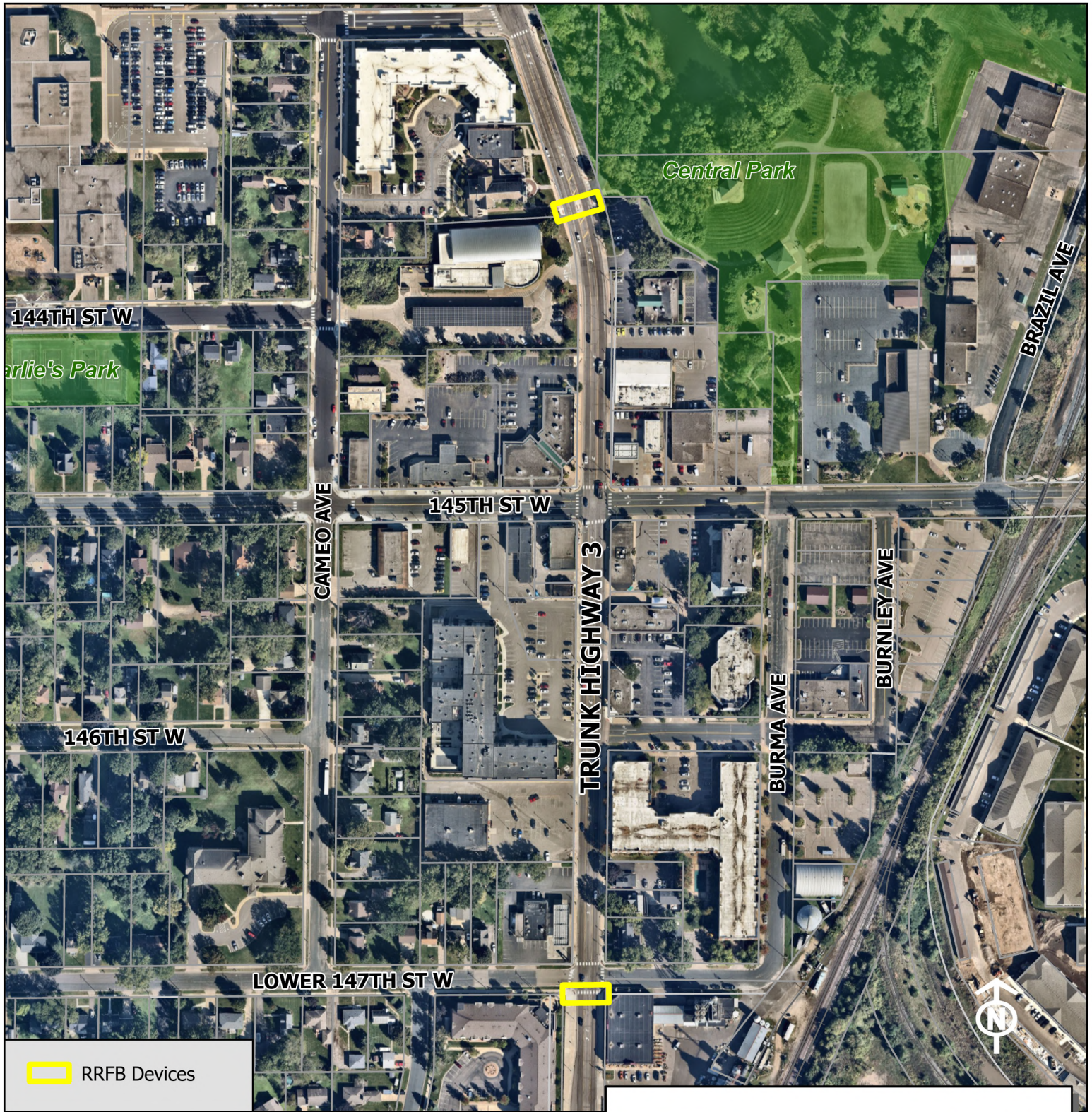
Quotes were received for the TH 3 RRFB Improvements Project on Friday, February 27, 2026 at 11:00 AM. Bids were solicited from 5 contractors for the project with 1 contractor ultimately providing a quote. The Engineer's Estimate for the base bid \$109,900. The quote received from McNamara Contracting of Rosemount in the amount of \$111,184. The quoted price is reasonable for the work and is within 2% of the engineers estimate for the project.

We have completed many projects with from McNamara Contracting 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.

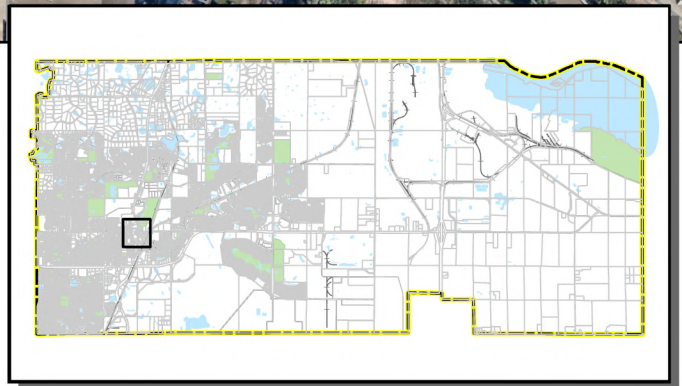
Sincerely,

Bolton & Menk, Inc.

Matt Blazer P.E.
Municipal Project Manager | Principal



Rapid Rectangular Flashing Beacon
Device Installation



City Council Regular Meeting: March 17, 2026

AGENDA ITEM: Approve Easement - CSAH 42 Mill & Overlay Project (2027)	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.i.
ATTACHMENTS: Easement Document, Easement Exhibit	APPROVED BY: LJM
RECOMMENDED ACTION: Approve an easement to Dakota County at the northeast corner of CSAH 42 and Chippendale Avenue	

BACKGROUND

Dakota County will be performing a pavement mill and overlay project of County State Aid Highway 42 (CSAH 42) in 2027 west of Trunk Highway 3. Included in the work scope will be required pedestrian ramp and crossing signal device upgrades at each intersection wherever necessary to meet current ADA standards.

In particular, these modifications on the northeast corner of CSAH 42 and Chippendale Avenue will require a little more physical space than the existing right of way allows, thereby requiring a separate easement onto City property for the encroachment. The attached easement document and exhibit illustrate the area in question.

RECOMMENDATION

Staff recommends the Council approve the attached easement to Dakota County.

HIGHWAY EASEMENT

County Project No. 42-173 Parcel No. 7
County Road No. 42 PID 34-03800-12-100

FOR VALUABLE CONSIDERATION, City of Rosemount, a municipal corporation under the laws of Minnesota (“Grantor”), in consideration of the sum of One Dollar (\$1.00) and other valuable consideration hereby conveys to COUNTY OF DAKOTA, a political subdivision under the laws of Minnesota (“Grantee”), its successors and assigns, a permanent easement for highway purposes, together with the unrestricted right to improve the same, within, over, under and across the following described easement area in Dakota County, Minnesota:

See attached “Exhibit A”

And Grantor hereby conveys to Grantee all structures, trees, shrubs, grass, aggregate, herbage or other materials now existing on or under said lands or that may be hereafter planted, grown or deposited thereon.

-Intentionally Blank-

Date: _____
month/day/year

Grantor:

City of Rosemount, a municipal corporation under the

(Name of Grantor)

By: _____
(signature)

Its: _____
(type of authority)

By: _____
(signature)

Its: _____
(type of authority)

laws of Minnesota

State of _____)
County of _____) SS

This instrument was acknowledged before me on _____, by _____
(month/day/year)

_____ as _____
(name of authorized signer) (type of authority)

and by _____
(name of authorized signer)

as _____ of _____
(type of authority) City of Rosemount, a municipal corporation under the laws of Minnesota (name of grantor)

(Affix Notary Stamp)

(signature of notarial officer)

Title (and Rank): _____

My Commission expires: _____
(month/day/year)

This Instrument Drafted by & Return to:

Dakota County Physical Development Administration
Real Estate Office
Megan Rhoads
14955 Galaxie Avenue
Apple Valley, MN 55124

Exempt from filing or recording fees pursuant to Minnesota Statute § 386.77.

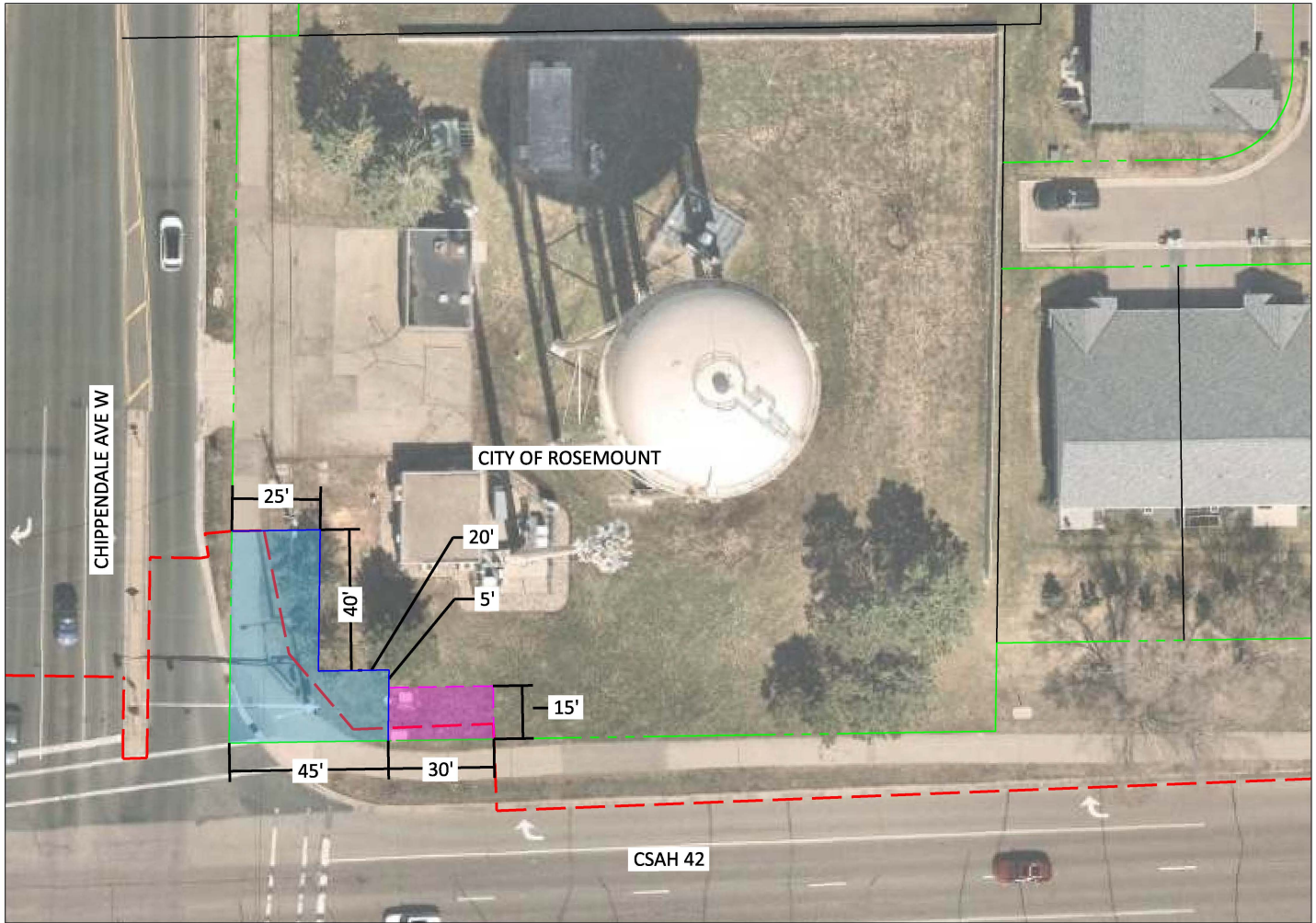
Exhibit A

A permanent easement for highway purposes over the south 20.00 feet of the west 78.00 feet of the Southwest Quarter of the Southwest Quarter of Section 29, Township 115 North, Range 19 West, Dakota County, Minnesota together with the north 40.00 feet of the south 60.00 feet of the west 58.00 feet of the said Southwest Quarter of the Southwest Quarter excepting from said easement the west 33.00 feet of said Southwest Quarter of the Southwest Quarter.

Said permanent easement contains approximately 1,901 square feet.

CSAH 42 PROPERTY EXHIBIT
ROSEMOUNT, MN

FILENAME: Projects\Minnesota\028668-000\05_Discipline\Roadway\04_Exhibits\Parcel Sketches\028668-000-Parcel-07.dgn DATE: 8/25/2025 TIME: 10:37:47 AM



*DIMENSIONS OF EASEMENT AREAS ARE ROUNDED TO THE NEAREST FOOT SO MAY NOT MATCH SQUARE FOOTAGE LISTED BELOW

LEGEND	
	DENOTES PARCEL LINE
	DENOTES EXISTING R/W LINE
	DENOTES PROPOSED PERM. EASEMENT
	DENOTES PROPOSED TEMP. EASEMENT
	DENOTES CONSTRUCTION LIMITS

OWNER CITY OF ROSEMOUNT

PARCEL: 7

PROJECT NO. 42-173

PID 34-03800-12-100

NEW HIGHWAY RIGHT OF WAY (SQ. FT.) 1,901

TEMPORARY EASEMENT (SQ. FT.) 450



City Council Regular Meeting: March 17, 2026

AGENDA ITEM: Parks and Recreation Bylaws Amendment	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.j.
ATTACHMENTS: Bylaws - Redline , Ordinance	APPROVED BY: LJM
RECOMMENDED ACTION: Approve amendment of the Parks and Recreation Commission Bylaws	

BACKGROUND

In 2024, the City Council directed staff to reduce the Parks and Recreation Commission from nine members to seven. Since then, the Environmental and Sustainability Commission was merged with Parks and Recreation Commission to form the newly named Parks and Natural Resources Commission. As a result of this restructuring, the City Council has now directed staff to confirm the Parks and Natural Resources Commission as comprising nine members, along with the updated name.

To implement this change, an ordinance amending Title 2, Chapter 2 of the City Code, as well as an amendment to the Parks and Recreation Commission Bylaws, is required.

RECOMMENDATION

Staff recommends that the City Council approve the motion as stated.

CHAPTER 2

~~PARKS AND RECREATION COMMISSION~~ PARKS & NATURAL RESOURCES COMMISSION

SECTION:

2-2-1: Establishment Of Commission

2-2-2: Organization And Meetings

2-2-3: Oath; Compensation

2-2-4: Powers And Duties

2-2-1: ESTABLISHMENT OF COMMISSION:

A City Parks and ~~Recreation~~ Natural Resources Commission is hereby established for the City.

The commission shall consist of up to ~~seven (7)~~ nine (9) members appointed by the City Council. Terms of the members shall be determined in the commission bylaws. (Ord. 2017-01, 4-4-2017, Ord. 2024-02, 3-4-2024)

2-2-2: ORGANIZATION AND MEETINGS:

The commission shall elect a Chairperson and Vice Chairperson from its members together with such other officers it deems necessary. The commission shall meet at least once a month and shall submit its official meeting minutes to the City Council each and every month. (Ord. VIII.6, 3-6-2003)

2-2-3: OATH; COMPENSATION ¹:

Every appointed member shall, before entering upon the discharge of his duties, take an oath that he will faithfully discharge the duties of his office. Compensation for the members shall be determined by the City Council. (Ord. VIII-1, 10-5-1971; amd. 1983 Code)

Notes

- 1 See resolution 1992-141 on file in the Office of the City Clerk.

2-2-4: POWERS AND DUTIES:

A. Advice And Recommendations: The commission shall have the duty to advise the City Council in the acquisition and maintenance of parks, playgrounds and other public lands. It shall also have the duty of making recommendations and supervising the City recreation system. The commission shall recommend to the City Council expansion and plans for the development of the City park and recreation system. The commission shall further make recommendations as to desired regulatory ordinances and make recommendations as to any matters relating to the park and recreation system of the City.

B. Investigate Needs Of System: The commission shall have no power to make contracts, levy taxes, borrow money or condemn property, but shall have the full power and responsibility to investigate requirements and needs of the City park and recreation system and to assist the Council in formulating the terms of and the procedure for accomplishing that goal. (Ord. VIII-1, 10-5-1971)

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

ORDINANCE NO. 2026-01

**ORDINANCE RELATING TO PARKS AND RECREATION COMMISSION TITLE 2, CHAPTER 2, OF
THE ROSEMOUNT CITY CODE**

Title 2, Chapter 2, Section 1 of the Rosemount City Code is amended as follows:

CHAPTER 2
PARKS & NATURAL RESOURCES COMMISSION

ESTABLISHMENT OF COMMISSION:

A City Parks and Natural Resources Commission is hereby established for the City. The commission shall consist of up to nine (9) members appointed by the City Council. Terms of the members shall be determined in the commission bylaws.

Section 3. This Ordinance shall be effective the day following its publication.

Adopted the 17th day of March, 2026, by the City Council of the City of Rosemount.

Mayor Jeffery D. Weisensel

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: March 17, 2026

AGENDA ITEM: Commissioner Appointments	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.k.
ATTACHMENTS:	APPROVED BY: LJM
<p>RECOMMENDED ACTION: Motion to fill the Commission vacancies with the following appointments:</p> <ul style="list-style-type: none"> • <u>Melissa Kenninger</u> reappoint for a 3-year term on the Planning Commission • <u>James Bonkoski</u> reappoint for a 3-year term on the Parks & Natural Resources Commission • <u>Jennifer Edminson</u> reappoint for a 3-year term on the Parks & Natural Resources Commission • <u>Gerd Clabaugh</u> for a 3-year term on the Utilities Commission • <u>Amy Lemaniak</u> for a 3-year term on the Parks & Natural Resources Commission 	

BACKGROUND

Each year, the City Council appoints residents to serve on various City commissions. This year, several qualified and engaged community members submitted applications for consideration. We sincerely appreciate the continued interest from residents who are willing to contribute their time, experience, and perspectives to support the work of our City boards.

RECOMMENDATION

Staff recommends the City Council appoint commissioners to various City commissions.

City Council Regular Meeting: March 17, 2026

AGENDA ITEM: 2026 Street Improvement Project Assessment Hearing and Adopt Assessment Roll	AGENDA SECTION: PUBLIC HEARINGS
PREPARED BY: Brian Erickson, City Engineer	AGENDA NO. 7.a.
ATTACHMENTS: Resolution, Assessment Roll, Map, Schedule	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to: <ol style="list-style-type: none"> 1. Hold a Public Hearing on Assessments 2. Adopt a Resolution approving the Assessment Roll for the 2026 Street Improvement Project, City Project 2026-01. 	

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 in the attached map. The project consists of full depth street reclamation; spot replacement of curb and gutter; minor utility work and replacement of pedestrian ramps to meet current ADA standards.

As part of the Minnesota Statute Chapter 429, both improvement and assessment public hearings are required. These are separate hearings and the improvement hearing was previously held on November 18, 2025. With the award of the contract, staff has calculated the final proposed assessment amount for each of the property owners. During the hearing, City Council is asked to hear and pass upon all public comments received.

Property owners have been provided with mailed notice of this hearing along with the necessary information to protest their assessments should they desire to do so. A copy of the proposed assessment roll is attached.

In accordance with the City's special assessment policy, the special assessments are calculated based on 35% of the street and surface costs. The proposed total assessment amount is \$491,254. The individual assessments are calculated on a 'per unit' basis, and amount to \$2,296.00 per single-family home. The initial estimate of the per-unit assessment amount was \$2,757.00, showing that the positive bid results provided relief to property owners. Assessments can be paid over a 10-year period with an interest rate of 4.70%. Property owners have the option to pay the entire assessment without interest up to October 30, 2026. Additional details will be provided at the Assessment Hearing.

The tables below provide details on the Total Project Funding and Assesment Calculations.

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
TOTAL PROJECT FUNDING	\$ 2,161,000	\$ 2,059,176	\$ 1,938,009

ASSESSMENT CALCULATIONS			
	FEASIBILITY REPORT	ENGINEER'S ESTIMATE	LOWEST BID
Overall Street Project Costs	\$ 1,687,200	\$ 1,594,206	\$ 1,403,582
Assessment Rate	35%	35%	35%
<i>Overall Assessable Costs</i>	<i>\$ 590,520</i>	<i>\$ 557,972</i>	<i>\$ 491,254</i>
Assessable Units	214	214	214
Single Family Unit Assessment	\$ 2,759	\$ 2,607	\$ 2,296

RECOMMENDATION

Staff will present an overview of the project and request Council open the public hearing to hear and pass upon all objections to the Assessment Roll. Staff recommends that Council approve the attached resolution adopting the Assessment Roll for the 2026 Street Improvement Project, City Project 2026-01.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 - XX

**A RESOLUTION ADOPTING THE ASSESSMENT ROLL
FOR THE 2026 STREET IMPROVEMENT PROJECT, 2026-01**

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for 2026 Street Improvement Project, City Project 2026-01, the improvement of the following streets:

- 158th Street W between a point approximately 560 feet east of Danville Avenue and Dakota Lane
- Dakota Drive between a point approximately 325 feet east of Danville Avenue and Dakota Lane
- Dakota Lane between 158th Street W and 160th 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 160th Street W (CSAH 46)
- 158th Street W between Cicerone Path and Chippendale Avenue
- Cicerone Path between a point approximately 200 feet north of the western intersection with 158th Street W and the eastern intersection with 158th Street W
- Cicerone Court between the cul-de-sac and Cicerone Path

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January 2027 and shall bear interest at the rate of 4.70 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added fees and interest on the entire assessment from the date of this resolution until December 31, 2027. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the

Resolution 2026 - XX

assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the city treasurer, except that no interest shall be charged on the amount of the assessment that is paid by October 30, 2026.

4. On October 30, 2026, the City Clerk shall transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

ADOPTED this 17th day of March, 2026

Jeffery D. Weisensel, Mayor

ATTEST:

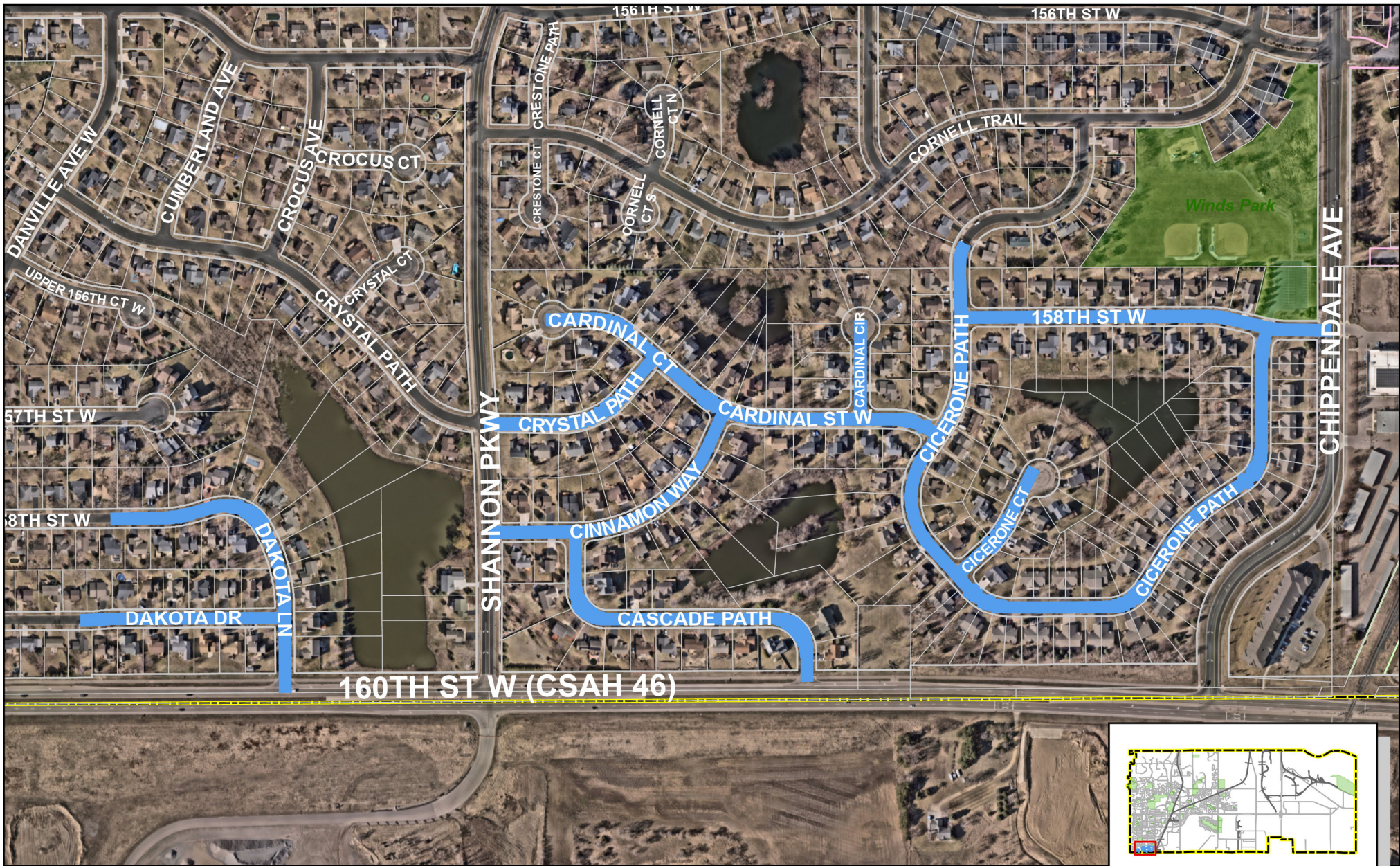
Erin Fasbender, City Clerk

Site Address	Parcel ID	Property Owner	Joint Owner	Assessment
15664 CRYSTAL PATH	34-67675-02-060	RANDAL ARNONE		\$2,296.00
15668 CRYSTAL PATH	34-67675-02-050	DARRYL & BRENDA SCHMITT		\$2,296.00
15670 CRYSTAL PATH	34-67675-02-040	JOSHUA & REBECCA ROGERS		\$2,296.00
15671 CRYSTAL PATH	34-67675-01-260	LUKE DAVID TSTE HEIMER	NICOLE MARIE FANNON HEIMER	\$2,296.00
15672 CRYSTAL PATH	34-67675-02-030	ALEX WENINGER	MELISSA WENINGER	\$2,296.00
15673 CRYSTAL PATH	34-67675-01-270	JEFFREY & MINDY S WORDEN		\$2,296.00
15674 CRYSTAL PATH	34-67675-02-020	CRYSTAL PATH LLC		\$2,296.00
15675 CRYSTAL PATH	34-67675-01-280	THOMAS R & KRISTINE SPANGLER		\$2,296.00
15676 CRYSTAL PATH	34-67675-02-010	BISHAW DITAMO		\$2,296.00
15677 CRYSTAL PATH	34-67675-01-290	JASON & BLAIR D ROGAHN		\$2,296.00
15720 CICERONE PATH	34-81310-08-080	CARL STEPHEN TROJE		\$2,296.00
15728 CICERONE PATH	34-30250-04-100	WILLIAM R & TERESA E LAMMERS		\$2,296.00
15731 CICERONE PATH	34-81310-09-010	JOSEPH L TSTE GIRGEN	SUSAN TSTE GIRGEN	\$2,296.00
15732 CICERONE PATH	34-30250-04-110	STPHEN G TSTE SEBERG	MARGARET M TSTE SEBERG	\$2,296.00
15735 CICERONE PATH	34-30250-01-010	LONG PHI VU	LINH NGUYEN	\$2,296.00
15736 CICERONE PATH	34-30250-04-120	RYEN D JACOBSON	KATIE C DEUTSCH	\$2,296.00
15739 CICERONE PATH	34-30250-01-020	PAUL R & PAMELA B PIETRUSZEWSKI		\$2,296.00
15740 CICERONE PATH	34-30250-04-130	JAMES H & EMILY C SCHNICK		\$2,296.00
15743 CICERONE PATH	34-30250-01-030	JOHN T JOHNSON		\$2,296.00
15744 CICERONE PATH	34-30250-04-140	EDWARD DEAN	ELIZABETH DEAN	\$2,296.00
15747 CICERONE PATH	34-30250-01-040	KEVIN HEINECKE	LAUREN HEINECKE	\$2,296.00
15748 CICERONE PATH	34-30250-04-150	CHARLES M & TERRY L CARTER		\$2,296.00
15751 CICERONE PATH	34-30250-01-050	JOHN JAMES JR MCELROY	DEBORAH L MCELROY	\$2,296.00
15752 CICERONE PATH	34-30250-04-160	RUSSELL P HEAD	BEVERLY A HEAD	\$2,296.00
15756 CICERONE PATH	34-30250-04-170	ANDREW C & AMY J PROSHEK		\$2,296.00
15759 CICERONE PATH	34-30250-05-010	RONALD L & RENEE A SKRBEC		\$2,296.00
15760 CICERONE PATH	34-30250-04-180	JASON L & KELLIE L REINER		\$2,296.00
15762 CARDINAL CIR	34-67675-01-050	RYAN ENGER		\$2,296.00
15763 CICERONE PATH	34-30250-05-020	DEREK & ROBYN LOEHDORF		\$2,296.00
15764 CICERONE CT	34-30250-04-190	GERALD H JR HOAGLAND	MICHELLE K HOAGLAND	\$2,296.00
15767 CICERONE PATH	34-30250-05-030	THOMAS A & RENEE L JOHNSON		\$2,296.00
15768 CARDINAL CIR	34-67675-01-040	STEVE MANDIEKA		\$2,296.00
15768 CICERONE CT	34-30250-04-200	LARRY D & SARAH L WILLMOTT		\$2,296.00
15769 CARDINAL CIR	34-67675-01-060	ROBERT CLIFF	ANNETTE CLIFF	\$2,296.00
15771 CICERONE PATH	34-30250-05-040	DANIEL L & DIANNE K HOWELL		\$2,296.00
15772 CICERONE CT	34-30250-04-210	PATRICK SELL	JENNY SELL	\$2,296.00
15775 CICERONE PATH	34-30250-05-050	JEFFREY P SPENCER	CARRIE M KOLLES	\$2,296.00
15776 CARDINAL CIR	34-67675-01-030	BECKY JO RYGG	KYLE A RYGG	\$2,296.00
15776 CICERONE CT	34-30250-04-220	KEVIN OLSON		\$2,296.00
15777 CARDINAL CIR	34-67675-01-070	EMILY DAVEY	MATTHEW DAVEY	\$2,296.00
15779 CICERONE PATH	34-30250-05-060	KAREN M GERMANN		\$2,296.00
15780 CICERONE CT	34-30250-04-230	DONALD V & KALI JO BURGWALD		\$2,296.00
15783 CICERONE PATH	34-30250-05-070	DELORES K TSTE RIVENBURG	PAUL W TSTE RIVENBURG	\$2,296.00
15784 CARDINAL CIR	34-67675-01-020	MOHAMED ALI	YASMINE QADI	\$2,296.00
15784 CICERONE CT	34-30250-04-240	ERIN M RICHARDSON	SCOTT H RICHARDSON	\$2,296.00
15785 CARDINAL CIR	34-67675-01-080	IH2 PROPERTY ILLINOIS LP		\$2,296.00
15787 CICERONE PATH	34-30251-02-300	STEVE H & LINDA R TIMMERMAN		\$2,296.00
15788 CICERONE CT	34-30250-04-250	JASON R & TERESA L DUPPONG		\$2,296.00
15791 CICERONE PATH	34-30251-02-290	MARILYN J ORLOSKE		\$2,296.00
15792 CARDINAL CIR	34-67675-01-010	JOEL J HADRO	CATHERINE P HADRO	\$2,296.00
15792 CICERONE CT	34-30250-04-260	CESAR HERNANDEZ CASTELLANOS		\$2,296.00
15793 CARDINAL CIR	34-67675-01-090	JOEL M FRIGON	TONIA R DUKART	\$2,296.00
15795 CICERONE PATH	34-30251-02-280	DAVID L GAUTHIER	TINA M GAUTHIER	\$2,296.00
15796 CICERONE CT	34-30250-04-270	THOMAS & KORI LARSON		\$2,296.00
15799 CICERONE PATH	34-30251-02-270	MARINA YURIY AKULOFF		\$2,296.00
15800 CICERONE PATH	34-30250-04-280	MYLES & VICKI L MCDOWELL		\$2,296.00
15803 CICERONE PATH	34-30251-02-260	KEVIN K & CATHERINE E SHIPP		\$2,296.00
15804 CICERONE PATH	34-30251-01-220	THOMAS M BOYLE		\$2,296.00
15807 CICERONE PATH	34-30251-02-250	MARIO J TSTE DILODOVICO	SARAH J TSTE DILODOVICO	\$2,296.00
15808 CICERONE PATH	34-30251-01-210	LINDA R TUTKO		\$2,296.00

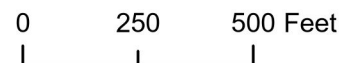
15811 CICERONE PATH	34-30251-02-240	PAMELA LOUISE ENGBERG		\$2,296.00
15812 CICERONE PATH	34-30251-01-200	STEPHANIE MCGRATH		\$2,296.00
15815 CICERONE PATH	34-30251-02-230	DENNIS & DARLENE SANDEY		\$2,296.00
15816 CICERONE PATH	34-30251-01-190	LONA & LOI HUYNH		\$2,296.00
15819 CICERONE PATH	34-30251-02-220	LAURIE TOLL		\$2,296.00
15820 CICERONE PATH	34-30251-01-180	JEFFREY COLBERT	CHERYL LYNN COLBERT	\$2,296.00
15823 CICERONE PATH	34-30251-02-210	RITA D TSTE CONRAD		\$2,296.00
15824 CICERONE PATH	34-30251-01-170	KIM D HOEFT	KAYLA RAAK	\$2,296.00
15827 CICERONE PATH	34-30251-02-200	STEVEN CHRISTENSEN		\$2,296.00
15828 CICERONE PATH	34-30251-01-160	DEBRA A TILQUE		\$2,296.00
15831 CICERONE PATH	34-30251-02-190	CATHERINE S SNOWDEN		\$2,296.00
15832 CICERONE PATH	34-30251-01-150	BARBARA JEAN RITCHIE		\$2,296.00
15835 CICERONE PATH	34-30251-02-180	DALE C & ANGELA MARIE PATTERSON		\$2,296.00
15835 CINNAMON WAY	34-67676-01-010	LANCE A WILSON	ELIZABETH A WILSON	\$2,296.00
15836 CICERONE PATH	34-30251-01-140	MICHAEL L & PEGGY L REIS		\$2,296.00
15836 CINNAMON WAY	34-67676-02-010	KRISTINE MARIE TSTE OLSEN		\$2,296.00
15839 CICERONE PATH	34-30251-02-170	KYLE SCHUTZMAN	AMBER SCHUTZMAN	\$2,296.00
15840 CICERONE PATH	34-30251-01-130	YVONNE H SCHLICHTTE		\$2,296.00
15843 CICERONE PATH	34-30251-02-160	REGINA WILSON		\$2,296.00
15843 CINNAMON WAY	34-67676-01-020	MARK SUKOV		\$2,296.00
15844 CICERONE PATH	34-30251-01-120	GERRIT W & BETTE L LAMAIN		\$2,296.00
15844 CINNAMON WAY	34-67676-02-020	THOMAS B JR HOOVER	ELIZABETH M HOOVER	\$2,296.00
15847 CICERONE PATH	34-30251-02-150	LEE S NELSON	LINDA J DANIELSON	\$2,296.00
15848 CICERONE PATH	34-30251-01-110	EARLE M SCOTT	DOROTHY A B SCOTT	\$2,296.00
15851 CICERONE PATH	34-30251-02-140	MARK A & VICKI DUPPONG		\$2,296.00
15851 CINNAMON WAY	34-67676-01-030	RACHEL D BRINTNALL	RYAN A WRIGHT	\$2,296.00
15852 CICERONE PATH	34-30251-01-100	SUSAN VIALL		\$2,296.00
15852 CINNAMON WAY	34-67676-02-030	MICHAEL P & JESSICA L HUNTER		\$2,296.00
15855 CICERONE PATH	34-30251-02-130	DAVID L JACKSON		\$2,296.00
15856 CICERONE PATH	34-30251-01-090	KAREN L NELSON		\$2,296.00
15859 CICERONE PATH	34-30251-02-120	ALEKSANDR KABAKOV		\$2,296.00
15859 CINNAMON WAY	34-67676-01-040	VINI WARNABARA DISSANAYAKE	DAMMIKA KAMANI DISSANAYAKE	\$2,296.00
15860 CICERONE PATH	34-30251-01-080	KYLE M SPAHN		\$2,296.00
15860 CINNAMON WAY	34-67676-02-040	MICHAEL C & DIANA M STEPANEK		\$2,296.00
15863 CICERONE PATH	34-30251-02-110	KAREN L DINELLA		\$2,296.00
15864 CICERONE PATH	34-30251-01-070	THOR DAHL HANSEN		\$2,296.00
15867 CICERONE PATH	34-30251-02-100	JOSEPH R & ERIN M MOYER		\$2,296.00
15867 CINNAMON WAY	34-67676-01-050	PAUL A & SALLY M SCHUMACK		\$2,296.00
15868 CICERONE PATH	34-30251-01-060	NORMAN K & JOAN R REED		\$2,296.00
15868 CINNAMON WAY	34-67676-02-050	KIET T & HAU H NGUYEN		\$2,296.00
15871 CICERONE PATH	34-30251-02-090	PATRICIA A COLE		\$2,296.00
15872 CICERONE PATH	34-30251-01-050	DENISE M CLAY		\$2,296.00
15875 CICERONE PATH	34-30251-02-080	AMY M CAMPANARO		\$2,296.00
15875 CINNAMON WAY	34-67676-01-060	DANA R BACON	MICHELLE A POTTER-BACON	\$2,296.00
15876 CICERONE PATH	34-30251-01-040	CLARENCE M & BETTY J TSTES SCHERR		\$2,296.00
15876 CINNAMON WAY	34-67676-02-060	RYAN BERG	NICHOLE BERG	\$2,296.00
15879 CICERONE PATH	34-30251-02-070	DONALD C MCDONALD		\$2,296.00
15880 CICERONE PATH	34-30251-01-030	DENNIS D & JEANETTE WAIN		\$2,296.00
15883 CICERONE PATH	34-30251-02-060	DARLENE M RADDATZ		\$2,296.00
15883 CINNAMON WAY	34-67676-01-070	CHRISTOPHER G LOTYSZ	ALISSA S LOTYSZ	\$2,296.00
15884 CICERONE PATH	34-30251-01-020	LORI A MARTI		\$2,296.00
15887 CICERONE PATH	34-30251-02-050	DAVID STREIFEL	ELLEN STREIFEL	\$2,296.00
15888 CICERONE PATH	34-30251-01-010	DARLENE K DAVIS		\$2,296.00
15891 CICERONE PATH	34-30251-02-040	MICHAEL & NANCY ZASKE		\$2,296.00
15891 CINNAMON WAY	34-67676-01-080	JEROME M & ALISON JD NEWTON		\$2,296.00
15892 CINNAMON WAY	34-67676-03-020	MARK D RISTAU	LORI M KEARNEY	\$2,296.00
15895 CICERONE PATH	34-30251-02-030	RYAN G LEARY		\$2,296.00
15899 CICERONE PATH	34-30251-02-020	BEAU R FLURY	EMILY I GROSSMAN	\$2,296.00
15899 CINNAMON WAY	34-67676-01-090	JOHN G & JENNIFER PERKINS		\$2,296.00
15900 CINNAMON WAY	34-67676-03-010	ALISHA WONG		\$2,296.00
15903 CICERONE PATH	34-30251-02-010	CASSIE L THIEWES		\$2,296.00

15907 CICERONE PATH	34-30250-03-020	JULIE HONEBRINK		\$2,296.00
15911 CICERONE PATH	34-30250-03-010	MICHAEL V & SANDRA B WRIGHT		\$2,296.00
15912 CASCADE PATH	34-67676-03-030	RICK ALBERS	HEIDI ALBERS	\$2,296.00
15913 CASCADE PATH	34-67676-02-070	ELLINOR KWAMBOKA MOMANYI		\$2,296.00
15920 CASCADE PATH	34-67676-03-040	JACINDA DOWNS	JEFF DOWNS	\$2,296.00
15921 CASCADE PATH	34-67676-02-080	MOHAMMAD S KHAN	QURATULAIN QAISER	\$2,296.00
15928 CASCADE PATH	34-67676-03-050	BENJAMIN & ASHLEY ROBECK		\$2,296.00
15929 CASCADE PATH	34-67676-02-090	LINDA K GODBEY		\$2,296.00
15936 CASCADE PATH	34-67676-03-060	ALLEN S & HAE KYONG GEILS		\$2,296.00
15937 CASCADE PATH	34-67676-02-100	GARY J VERZALIK	OLGA MONTE LIRIANO	\$2,296.00
15944 CASCADE PATH	34-67676-03-070	DAVID A BOOGREN		\$2,296.00
15952 CASCADE PATH	34-67676-03-080	GAYLA L STAFFORD		\$2,296.00
15960 CASCADE PATH	34-67676-03-090	YASMIIN ABDILAH		\$2,296.00
15968 CASCADE PATH	34-67676-03-100	MICHAEL G & DEANNE N THOMPSON		\$2,296.00
15976 CASCADE PATH	34-67676-03-110	JOHN DUSTIN DECKER		\$2,296.00
15977 CASCADE PATH	34-67676-02-110	ANDREW MUELLER	TRACY MUELLER	\$2,296.00
15984 CASCADE PATH	34-67676-03-120	SHAUN & ALLISON MCWILLIAMS		\$2,296.00
15985 CASCADE PATH	34-67676-02-120	MARIA DELOURDE SOSA	RAUL RODRIGUEZ	\$2,296.00
3535 158TH ST W	34-30250-02-110	JEREMY S & DANIELLE D BERGER		\$2,296.00
3540 158TH ST W	34-30250-04-010	BRIAN PETERSON	JOAN BURNS PETERSON	\$2,296.00
3555 158TH ST W	34-30250-02-100	DWIGHT & JENNIFER SWANSON		\$2,296.00
3560 158TH ST W	34-30250-04-020	THERESA A FORSHIER		\$2,296.00
3575 158TH ST W	34-30250-02-090	BRITNEY YOUDE	ANDREW YOUDE	\$2,296.00
3580 158TH ST W	34-30250-04-030	LANCE W & RONDA J TSTES MCCULLOCH		\$2,296.00
3595 158TH ST W	34-30250-02-080	ERIC MATTHEW BAMBACH	NICOLE BAMBACH	\$2,296.00
3600 158TH ST W	34-30250-04-040	DAVID E & SUSANNE MCKINLEY		\$2,296.00
3615 158TH ST W	34-30250-02-070	CHRISTOPHER HERDINE	TRICIA THOMPSON	\$2,296.00
3620 158TH ST W	34-30250-04-050	JOSEPH D MELLEBRUCH	BRIANA D A MELLEBRUCH	\$2,296.00
3635 158TH ST W	34-30250-02-060	PAUL V BROWN	LIBBY ROSSETT-BROWN	\$2,296.00
3640 158TH ST W	34-30250-04-060	COLE SYDNOR	CHARISMA SYDNOR	\$2,296.00
3655 158TH ST W	34-30250-02-050	ROBYN BRYNESTAD		\$2,296.00
3660 158TH ST W	34-30250-04-070	ERIK CHAMP SONSTEGARD	BRITTNEY LEIGH SONSTEGARD	\$2,296.00
3675 158TH ST W	34-30250-02-040	ANITA LUNDBERG	PAUL LUNDBERG	\$2,296.00
3680 158TH ST W	34-30250-04-080	ANDREW E JR SIMON	TONYA M SIMON	\$2,296.00
3695 158TH ST W	34-30250-02-030	WALTER THOMPSON	NICOLE MCKINNEY	\$2,296.00
3700 158TH ST W	34-30250-04-090	RANDY D ROMEREIM	CHERYL L FELDSIEN-ROMEREIM	\$2,296.00
3715 158TH ST W	34-30250-02-020	AARON J & ASHLEY A FRAHER		\$2,296.00
3735 158TH ST W	34-30250-02-010	JOAN & ISAAC MISOI		\$2,296.00
3768 CARDINAL ST W	34-67675-03-051	JEFFREY & ELIZABETH WALBRUCH		\$2,296.00
3784 CARDINAL ST W	34-67675-03-040	MARK J PRICE	LYNN A MATYKIEWICZ	\$2,296.00
3799 CARDINAL ST W	34-67675-01-100	JEFFREY A KOHAGEN		\$2,296.00
3800 CARDINAL ST W	34-67675-03-030	MATTHEW R & TIA N SCHMIT		\$2,296.00
3815 CARDINAL ST W	34-67675-01-110	ADDIS ASHENAFI	ATSEDE GUANJE	\$2,296.00
3816 CARDINAL ST W	34-67675-03-020	KEVIN D & MICHELE M MYERS		\$2,296.00
3831 CARDINAL ST W	34-67675-01-120	MICHAEL & KATHLEEN GRENIER		\$2,296.00
3832 CARDINAL ST W	34-67675-03-010	ZACHARIAH MOSES	CYNTHIA RANDALL	\$2,296.00
3847 CARDINAL ST W	34-67675-01-130	MARK T & KELLY A OLSON		\$2,296.00
3863 CARDINAL ST W	34-67675-01-140	RANDY L PACHOLKE	JANINE M PACHOLKE	\$2,296.00
3879 CARDINAL ST W	34-67675-01-150	MICHAEL R & KIMBERLY SIEDOW		\$2,296.00
3895 CARDINAL CT	34-67675-01-160	DAVID BENSON	MARILYN BENSON	\$2,296.00
3911 CARDINAL CT	34-67675-01-170	COREY BARTLETT	ALLYSON BARTLETT	\$2,296.00
3912 CARDINAL CT	34-67675-01-250	DEAN OBERMEYER	ALICE OBERMEYER	\$2,296.00
3927 CARDINAL CT	34-67675-01-180	NETSANET A ERENA	YONAS B GUCHALE	\$2,296.00
3928 CARDINAL CT	34-67675-01-240	TODD C & LORI H SODERHOLM		\$2,296.00
3943 CARDINAL CT	34-67675-01-190	SHAWN & BRIANNA GREENLEE		\$2,296.00
3944 CARDINAL CT	34-67675-01-230	DOUGLAS J & PATRICIA DAHL		\$2,296.00
3959 CARDINAL CT	34-67675-01-200	CARLOS & REBECCA BLANCO		\$2,296.00
3960 CARDINAL CT	34-67675-01-220	MICHAEL J & MARY L WETTSTEIN		\$2,296.00
3975 CARDINAL CT	34-67675-01-210	BRIAN J & STACY A FLEMING		\$2,296.00
15884 DAKOTA LN	34-67700-01-180	ADAM ERICKSON	HEATHER DONAHUE	\$2,296.00
15900 DAKOTA LN	34-67700-01-190	BRYAN NIELSEN	KRISTINE DEHNKE	\$2,296.00

15916 DAKOTA LN	34-67700-01-200	DANIEL & SARA BRYNGELSON		\$2,296.00
15932 DAKOTA LN	34-67700-01-210	STEVEN D & MARINA M EKEREN		\$2,296.00
15948 DAKOTA LN	34-67700-01-220	KOKO HTWE	NYO NYO SOE	\$2,296.00
15964 DAKOTA LN	34-67700-01-230	YOSIEF EYOT TESFOM		\$2,296.00
15980 DAKOTA LN	34-67700-01-240	LANE P NOCK	HEATHER R MANGAN	\$2,296.00
4068 DAKOTA DR	34-67700-03-070	SONYA RAE JOHNSON		\$2,296.00
4069 DAKOTA DR	34-67700-02-070	DAVID G & ALISSA A DE PAZ		\$2,296.00
4076 158TH ST W	34-67700-02-060	SHEILA D & TIMOTHY R JOHNSON		\$2,296.00
4079 158TH ST W	34-67700-01-170	MURRAY W WOODCOCK	KIMBERLY A WOODCOCK	\$2,296.00
4082 DAKOTA DR	34-67700-03-060	LINDA M ARVESON		\$2,296.00
4083 DAKOTA DR	34-67700-02-080	MICHAEL A BORN	CAROL M PEPIN	\$2,296.00
4090 158TH ST W	34-67700-02-050	TODD D & AMY JO L BILLINGS		\$2,296.00
4093 158TH ST W	34-67700-01-160	KIRK D & CHARLENE M ROTVOLD		\$2,296.00
4096 DAKOTA DR	34-67700-03-050	ABAYOMI & OMOLARA DUROSHOLA		\$2,296.00
4097 DAKOTA DR	34-67700-02-090	ROBERT L SWALLEY	MARY A SWALLEY	\$2,296.00
4104 158TH ST W	34-67700-02-040	ARIC A & RAE LYNN LEENDERTS		\$2,296.00
4107 158TH ST W	34-67700-01-150	CHRIS J & RENA M ROTEGARD		\$2,296.00
4110 DAKOTA DR	34-67700-03-040	TERRY RAY & BECKY L WOOD		\$2,296.00
4111 DAKOTA DR	34-67700-02-100	CURTIS J GROSZ REVOCABLE TRUST		\$2,296.00
4118 158TH ST W	34-67700-02-030	RICHARD W & TAMMY E MEYER		\$2,296.00
4121 158TH ST W	34-67700-01-140	KRISTY LANE & DOUGLAS D'ANDREA KASPER		\$2,296.00
4124 DAKOTA DR	34-67700-03-030	STEPHEN G & BRENDA K SLOVAK		\$2,296.00
4125 DAKOTA DR	34-67700-02-110	RITCHY K JOHNSON		\$2,296.00
4132 158TH ST W	34-67700-02-020	MATTHEW BRIAN & KATHERINE B YOST		\$2,296.00
4135 158TH ST W	34-67700-01-130	BRYANT C & JENNIFER ROSS		\$2,296.00
4138 DAKOTA DR	34-67700-03-020	JEROME F & SANDRA A BOUTAIN		\$2,296.00
4139 DAKOTA DR	34-67700-02-120	JOSEPH D POMEROY	BOBBIE J POMEROY	\$2,296.00
4146 158TH ST W	34-67700-02-010	NICHOLAS R & JENNIFER L HESS		\$2,296.00
4152 DAKOTA DR	34-67700-03-010	BRIAN COMBS		\$2,296.00
4153 DAKOTA DR	34-67700-02-130	JARED J & JENNIFER L GREEN		\$2,296.00



2026 Street Improvement Project



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 <i>City Council Meeting</i>	<ul style="list-style-type: none"> ➤ City Council accepts engineering services proposal ➤ City Council Considers a Resolution to: <ul style="list-style-type: none"> ○ 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 <i>City Council Meeting</i>	<ul style="list-style-type: none"> ➤ City Council Considers a Resolution to: <ul style="list-style-type: none"> ○ Accept Feasibility Report ○ 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 <i>City Council Meeting</i>	<ul style="list-style-type: none"> ➤ City Council holds Public Hearing on Improvements ➤ City Council considers a Resolution to: <ul style="list-style-type: none"> ○ Order the Improvement ○ Authorizing preparation of final Plans and Specifications ○ 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	<ul style="list-style-type: none"> ➤ Advertisement for Bid sent to Local Paper ➤ Publish Advertisements for Bids on QuestCDN ➤ 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	<ul style="list-style-type: none"> ➤ Evaluate Bids and Determine Financial Capacity for Project ➤ Bid Review and Contractor Qualifications/Reference Check
February 17, 2026 <i>City Council Meeting</i>	<ul style="list-style-type: none"> ➤ City Council Considers a Resolution to: <ul style="list-style-type: none"> ○ Award Contract ○ Declare Costs to be Assessed ○ 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 <i>City Council Meeting</i>	<ul style="list-style-type: none"> ➤ City Council holds Public Hearing on Assessments ➤ City Council Considers a Resolution to: <ul style="list-style-type: none"> ○ 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

City Council Regular Meeting: March 17, 2026

AGENDA ITEM: Report on Annual Evaluation of City Administrator	AGENDA SECTION: UNFINISHED BUSINESS
PREPARED BY: Teah Malecha, Administrative Services Director	AGENDA NO. 8.a.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Discuss results of the annual evaluation of the City Administrator and provide report on the closed meeting of March 3, 2026.	

BACKGROUND

In accordance with the terms of the employment contract with City Administrator Martin, the City Council conducted a performance evaluation during a closed meeting held on March 3, 2026. As required by State Statute 13D.05 Subd.3, the City Council must summarize the conclusions of its evaluation at the next open meeting.

Every five years, Mr. Martin must complete a 360 performance evaluation in order to maintain his designation as an ICMA Certified Manager. The City hired an outside agency (Concord Consulting Group) to utilize their 360 evaluation tool. Human Resources Manager Jaime Issac provided each Councilmember (along with Mr. Martin's direct reports and a collection of staff who he interfaces regularly with) with a digital survey to numerically assess the City Administrator's performance in 16 categories. A summary table of the ratings the City Council gave in the 16 categories discussed is below:

Work Area Avg.	(scale of 1 to 5)
Initiative and Risk Taking	4.15
Personal Integrity	4.53
Vision	4.17
Quality of Results	4.32
Empowerment	4
Communicating	4.26
Delegating	3.95
Motivating	4.23
Coaching	3.95
Planning & Goal Setting	3.83
Problem Solving & Decision Making	3.97
Creativity & Innovation	3.63
Technical Competency	4.24
Diversity	4.2
Team Work	4.24
Mentoring	3.75

The City Council and City Administrator discussed areas of strength and quality performance demonstrated in the last year of employment, and reviewed opportunities for continued growth. Overall, the City Council's comments and evaluations indicated that the City Administrator is meeting or exceeding their expectations. Additional discussion or summary comments from the Council can be provided at the meeting.

RECOMMENDATION

Staff requests the City Council provide a summary of the annual evaluation of the City Administrator, as required by Minn. Statute 13D.05 Subd. 3.

City Council Regular Meeting: March 17, 2026

AGENDA ITEM: Professional Services Agreement for Full Size Baseball Field Development	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 9.a.
ATTACHMENTS: Concept Package , Proposal Letter	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve entering into a contract with WSB and Associates to design and the create plans and specifications for the full-size baseball project at the UMore Ballfield site.	

BACKGROUND

City Council and staff convened in January to discuss the current Strategic Plan for the City and initiatives for 2026-27. This served as a great opportunity to gather together to reflect on past successes, confirm the direction of the City, and discuss next steps. As part of the 2024-2029 Strategic Plan, the City Council shared their vision of the development of several new recreation improvements.

The City Council and staff are working on plans to build new and refurbish older baseball and softball fields, add new indoor ice offerings, expanding and improving Central Park, adding new greenway trails and replacing aging playgrounds. The city is also looking to acquire land for a future athletic complex and to make repairs to the Steeple Center.

To move the process along regarding the full-sized baseball field at UMore Park, staff is recommending that the City hire a landscape architect/engineering firm to begin the design and the creation of plans and specifications. A concept plan for the project is attached.

Staff is recommending the City contract with WSB and Associates for this work. WSB has been part of the project from the beginning of the project. They have done a great job overseeing the construction of the project throughout the last several years.

Attached is a fee proposal that has been submitted by WSB. The Scope of Services described in the attached proposal would be provided for an hourly not-to-exceed fee of \$206,133.

RECOMMENDATION

Staff is recommending the City Council approve a contract with WSB and Associates for the process of design and the creation of plans and specifications for the full-sized baseball field at the UMore Ballfield complex.

148TH ST W

AKRON AVE

BULLPEN

STORMWATER BASIN

PARKING: 105 SPACES

BASEBALL FIELD WITH IRRIGATION
• 380' CENTER FIELD
• 330' FOUL LINE

PROPOSED DRIVE

BULLPEN

5 ROW BLEACHERS, TYP.

BACKSTOP

PORTABLE RESTROOM PAD

PARKING: 40 SPACES

EXISTING PARKING LOT

EXISTING DRIVE

DROP OFF

EXISTING PARKING LOT

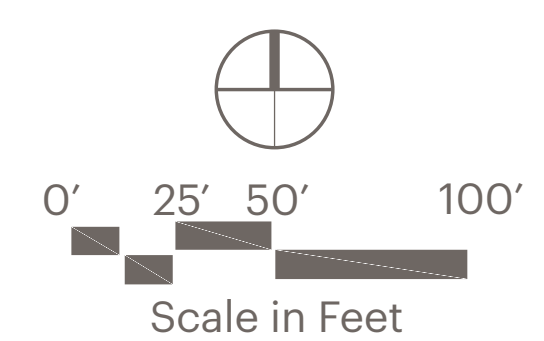
EXISTING PARKING LOT

EXISTING SOFTBALL FIELDS

UMore Park Master Plan

Rosemount, Minnesota

July 17, 2025 | WSB Project number: 028593-000





01. BIRDSEYE PERSPECTIVE



02. BLEACHER AREA PERSPECTIVE

UMore Park Perspective Renderings

Rosemount, Minnesota

July 17, 2025 | WSB Project number: 028593-000



February 10, 2026

Mr. Dan Schultz
Parks and Recreation Director
Rosemount Parks and Recreation
13885 South Robert Trail
Rosemount, MN 55068

Re: Professional Services Proposal
2026 Umore Park Improvements - Design through Bidding

Dear Mr. Schultz:

On behalf of WSB, thank you for inviting us to present this proposal for the design and bidding services related to the 2026 Umore Park Improvements project. The scope of services presented in this proposal are based on discussions with the City of Rosemount, master planning completed by WSB, and our familiarity with the project area for all previous phases of development at this site. Our design team includes EDI-Dolejs as a subconsultant for electrical and lighting design and MLC as a subconsultant for irrigation design. These are the same two subconsultants we have used on previous projects for the City of Rosemount.

I. PROJECT UNDERSTANDING

The design will adhere to the master plan dated July 16, 2025, and will incorporate the 'base bid' items outlined in the master plan construction estimate prepared by WSB on July 17, 2025, as further refined throughout the construction document design phase with input from City staff. The site is municipally owned by the City of Rosemount. Design activities are scheduled for 2026, in preparation for contractor bidding and subsequent construction during the 2027 season.

II. SCOPE OF SERVICES

1. PROJECT STARTUP AND MANAGEMENT

A. Services include:

- 1) Project startup meeting
 - a. The general purpose of the startup meeting is to:
 - i. Confirm key individuals, staff members, etc. who will be involved in the project or have information that will affect the project,
 - ii. Discuss known or potential issues and concerns related to this project.
 - iii. Review and confirm the list of program elements to be design for the project which will serve as the foundation for the design process.
 - iv. Review a project schedule with key milestones.
 - b. Summary notes will be provided to document the meeting.
- 2) Management:
 - a. Provide updates to and coordination with Client through the duration of the design and bidding process. Updates will occur as needed, or on a monthly basis at minimum.
 - b. We will facilitate internal meetings with staff resources to deliver the project. This includes monitoring and managing the scope of services, budget, and schedule to align with the professional services agreement.

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

2. FINAL DESIGN & PERMITTING

A. Construction Plans and Specifications services (30%, 60%, 90%, 100% Design):

- 1) Prepare final construction documents for the improvements. The bid documents shall include plans, details, and specifications for the City to pursue competitive bids for the construction of the improvements. Specific scope of work for this task will include:
- 2) Construction Plans
 - a. Title Sheet
 - b. SWPPP (Storm Water Pollution Prevention Plan)
 - c. Site Removals Plan
 - d. Site Layout Plan
 - e. Site Grading Plan
 - i. Erosion Control and SWPPP Plans as necessary.
 - ii. Onsite soils are assumed to be free of hazardous materials.
 - iii. Spot elevations for key finished grade elements.
 - iv. ADA grading design of trails, sidewalks and other site facilities as appropriate for this project.
 - f. Site Restoration Plan
 - g. Site Utilities Plan (water utility)
 - h. Storm Sewer and Drainage Plans and Details
 - i. Analysis and design of the stormwater drainage and conveyance system consistent with storm water management requirements.
 - ii. BMP design as required to meet City and Mississippi Watershed Management Organization requirements for the disturbed area.
 - i. Electrical and Lighting Plans
 - j. Irrigation Plans
 - k. Miscellaneous Site Construction Details
- 3) Prepare Specifications including incorporation of City's standard front end and design technical sections.
- 4) Design review meetings with Client at 30%, 60% and 90% complete milestones.
- 5) Prepare plans and cost estimates at 30%, 60%, 90%, and 100% completion milestones. Specifications will be provided at 60%, 90%, and 100% completion milestones.
- 6) Permits (application fees will be billed as reimbursable expenses in addition to consulting fees)
 - a. Completion and submittal of the NPDES permit. This will include Erosion Control Plan, SWPPP and required erosion and sediment control details.
 - b. The project is within the Vermillion River Watershed, which defers permitting authority to the City of Rosemount, to ensure compliance. With the amount of disturbance anticipated with this project, the project will be subject to volume control/water quality and rate control.
 - i. Memo outlining drainage design considerations, applicable City/watershed rules and design elements to meet them
 - ii. One round of revisions based on feedback.
 - c. Public Waters Permit for outlet to Sullivan Lake.

B. Bidding

- 1) It is understood that the project will be bid as one single package. WSB will provide services for bidding associated to this project including the following:
 - a. Advertisement for bids.
 - b. Coordinate online plan set availability to Contractors.
 - c. Field questions from prospective bidders.
 - d. Issue addenda as necessary.

- e. Attend the bid opening.
- f. Prepare tabulation of bids.
- g. Prepare letter of recommendation for contract award.

III. ASSUMPTIONS

Consultant has based the scope of work and fee upon the following assumptions. We understand that the Owner will be responsible for:

1. Full program coordination with one individual representing the Owner's interests.
2. Providing legal counsel, advice and services available to the Consultant during the term of this Agreement on any or all matters related to the project such as, but not limited to, title opinions, interpretations of agreements, covenants and laws affecting the project, advice and assistance in processing applications, review and preparation of project agreement documents, participation in presentations to public agency staff and boards and general counsel on the legal implications of all substantive or procedural aspects of the project itself.
3. Coordinating all meetings with City staff, associations, and public involvement in the project.
4. Permit fees and expenses involved in federal, state agency or local permitting, plan review, etc. for the Project.

IV. EXCLUSIONS

1. The following items are excluded from this Agreement; however, Consultant can provide these professional services for additional compensation by amendment to this Agreement.
 - A. Providing hazardous waste engineering, archeological services, and ecological design services required for the project.
 - B. Construction admin / observation / staking / testing.

V. ADDITIONAL SERVICES

Additional services may be added upon approval by both Owner and Consultant via amendment to this Agreement.

VI. PROPOSED FEES

The Scope of Services described above will be provided for an hourly not-to-exceed fee of \$206,133. The following table provides an overview of fees that are broken into main categories.

Service Description	Fee
Project Management	\$9,351
30% Design	\$46,407
60% Design	\$47,946
90% Design	\$49,500
100% Design	\$15,898
Bidding	\$4,531
Subconsultants	\$29,000
Estimated Expenses	3,500
Total Hourly-not-to-exceed Fee	\$206,133

ACCEPTANCE

This letter represents our entire understanding of the project scope. All work under this letter proposal will be governed by the Professional Services Agreement entered into between the City of Rosemount and WSB on May 31, 2022. If you agree with the items defined in this proposal, please sign on the space provided and return one copy to our office. We are available to begin work once we receive signed authorization.

Sincerely,

WSB



Jason L. Amberg, PLA, ASLA
Principal / Director of Landscape Architecture
Ph. (612) 518-3696

<p>CITY OF ROSEMOUNT I hereby authorize WSB to proceed with the above-referenced work under the terms and conditions of the Professional Services Agreement entered into between the City of Rosemount and WSB on May 31, 2022.</p> <p>Signature: _____</p> <p>Printed Name: _____</p> <p>Date: _____</p>
--

City Council Regular Meeting: March 17, 2026

AGENDA ITEM: Professional Services Agreement for Indoor Ice Facilities	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 9.b.
ATTACHMENTS: Concept Option, Proposal	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve entering into a contract with JLG Architects to gather community input, design and the create plans and specifications for the and indoor ice Complex.	

BACKGROUND

City Council and staff convened in January to discuss the current Strategic Plan for the City and initiatives for 2026-27. This served as a great opportunity to gather together to reflect on past successes, confirm the direction of the City, and discuss next steps. As part of the 2024-2029 Strategic Plan, the City Council shared their vision of the development of several new recreation improvements.

The City Council and staff are working on plans to build new and refurbish older baseball and softball fields, add new indoor ice offerings, expanding and improving Central Park, adding new greenway trails and replacing aging playgrounds. The city is also looking to acquire land for a future athletic complex and to make repairs to the Steeple Center.

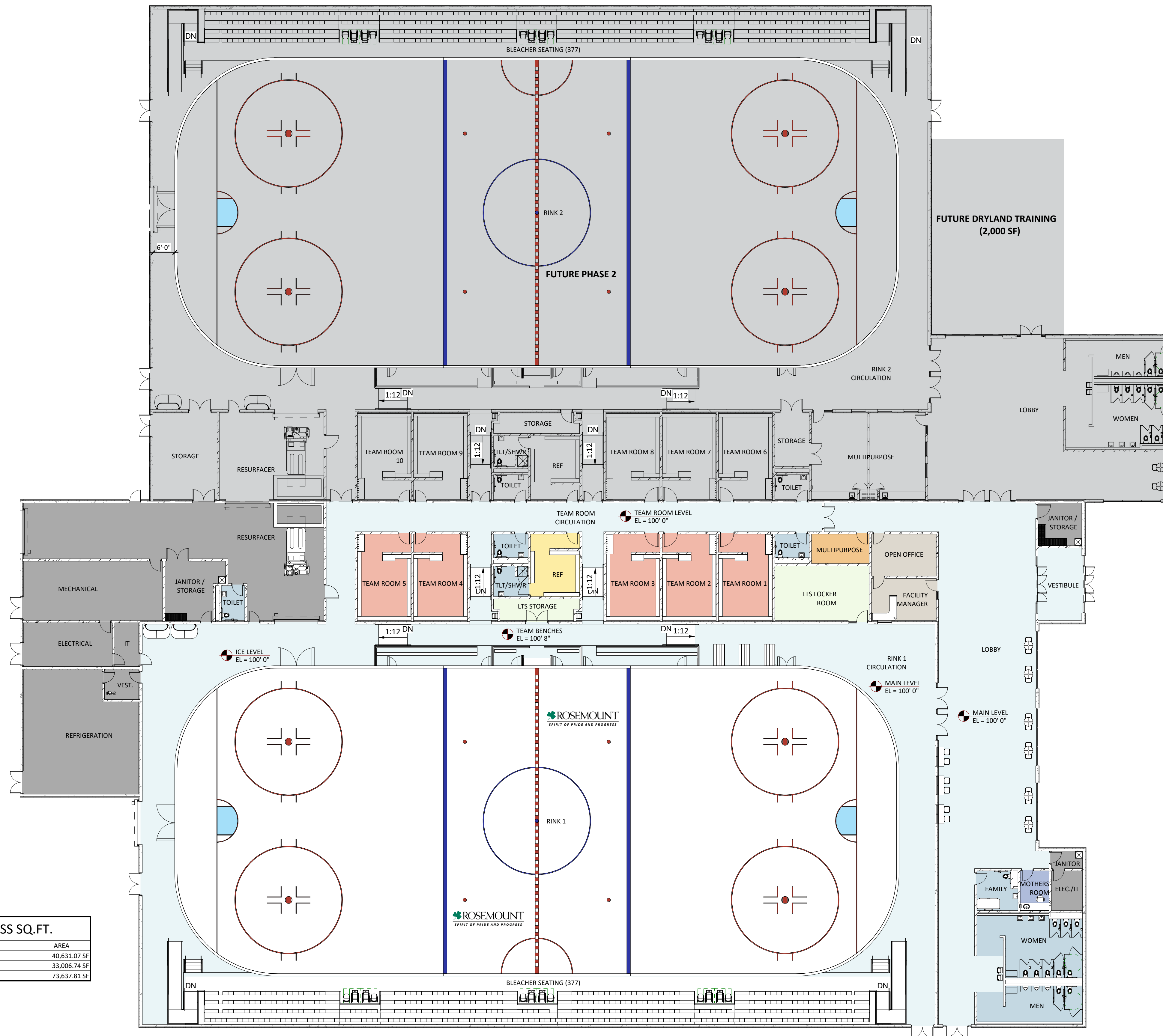
To move the process along regarding the indoor ice facility development, staff is recommending that the City hire an architect to begin the process of community input, design and the creation of plans and specifications. Concept plans for the project is attached.

Staff is recommending the City contract with JLG Architects for gathering community input, design and creation of plans and specifications for the project. JLG provided the low quote for feasibility study this past fall, and they are a leader in the design and development of ice arenas. They come with very strong references from others in the parks and recreation field.

Attached is a fee proposal that has been submitted by JLG Architects. Based on the scope of work noted in the proposal, the proposed compensation is 6.5 percent of the construction cost plus reimbursable expenses. Construction cost is defined as the total cost of all work required to build the facility, including, but not limited to, Site Work and Utilities, MEP Systems, Refrigeration Systems, and General Construction Items/Systems, as well as all labor, materials, general conditions, permits, and other project-related expenses. The fee will be converted to a fixed fee after an Owner-approved Design Development estimate. For example, assuming a construction cost of \$38M the fee would be \$2,470,000 (6.5% of \$38M).

RECOMMENDATION

Staff is recommending the City Council to approve entering into a contract with JLG Architects for the process of gathering community input, design and the creation of plans and specifications for an indoor ice rink project.



FLOOR AREA GROSS SQ.FT.		
LEVEL	NAME	AREA
MAIN LEVEL	PHASE 1	40,631.07 SF
MAIN LEVEL	PHASE 2	33,006.74 SF
TOTAL SQ.FT.		73,637.81 SF

LEGEND

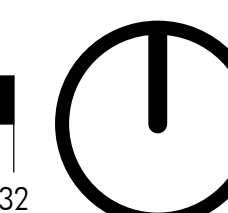
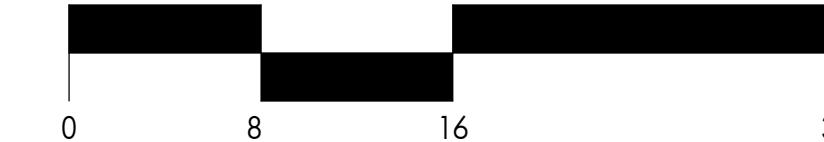
- BACK OF HOUSE / STORAGE
- CIRCULATION
- FIGURE SKATE/LTS
- MOTHERS ROOM
- MULTIPURPOSE ROOM
- OFFICE SPACE
- REFEREE
- RESTROOMS
- TEAM ROOMS

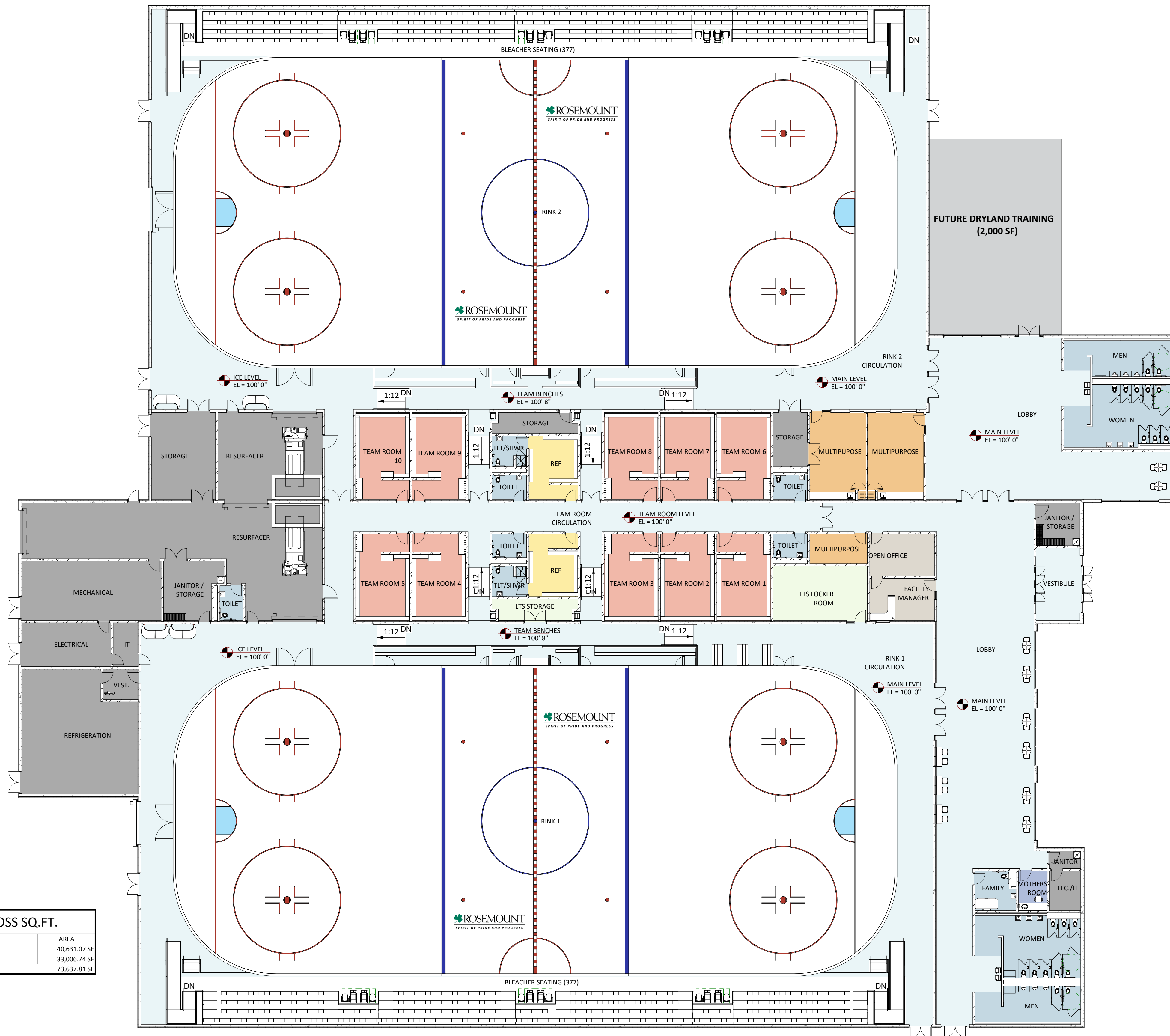
ROSEMOUNT ICE ARENA STUDY

MAIN LEVEL FLOOR PLAN

06/30/25 | JLG 250045 | © 2025 JLG ARCHITECTS

1/8" = 1'-0"





FUTURE DRYLAND TRAINING
(2,000 SF)

FLOOR AREA GROSS SQ.FT.		
LEVEL	NAME	AREA
MAIN LEVEL	PHASE 1	40,631.07 SF
MAIN LEVEL	PHASE 2	33,006.74 SF
TOTAL SQ.FT.		73,637.81 SF

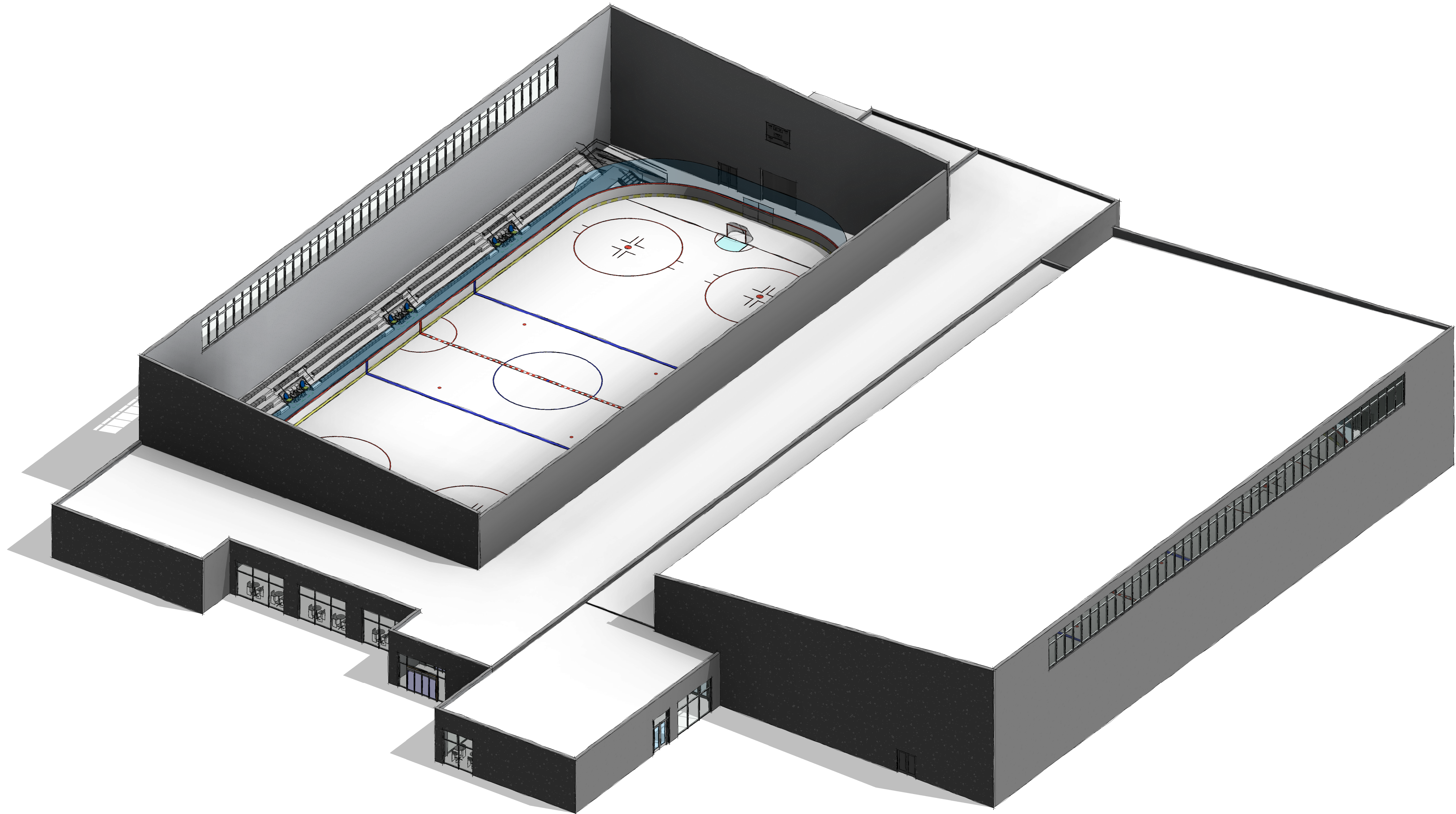
- LEGEND**
- BACK OF HOUSE / STORAGE
 - CIRCULATION
 - FIGURE SKATE/LTS
 - MOTHERS ROOM
 - MULTIPURPOSE ROOM
 - OFFICE SPACE
 - REFEREE
 - RESTROOMS
 - TEAM ROOMS

ROSEMOUNT ICE ARENA STUDY

MAIN LEVEL FLOOR PLAN - FULL COLOR

06/30/25 | JLG 250045 | © 2025 JLG ARCHITECTS

1/8" = 1'-0"

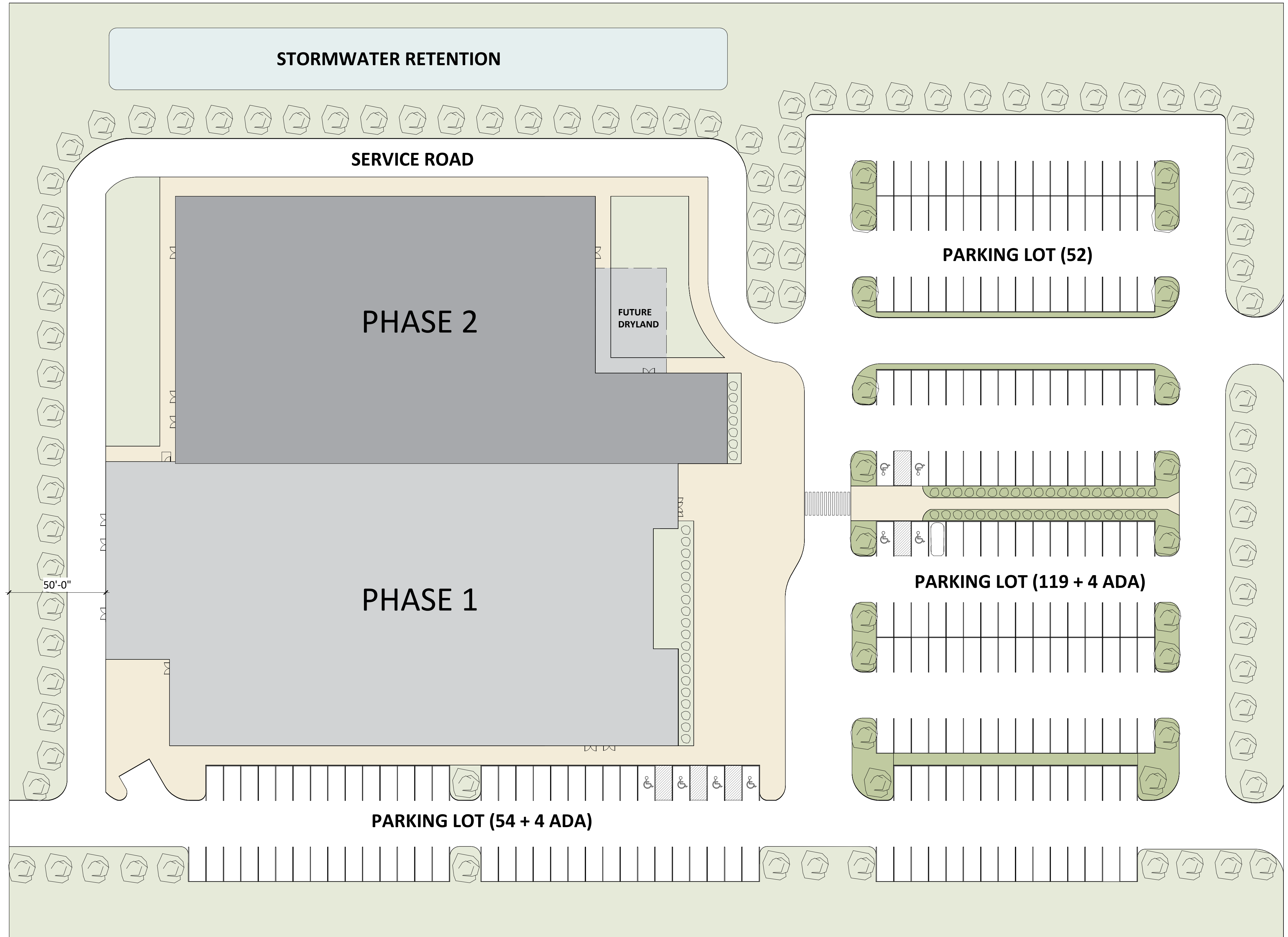


ROSEMOUNT ICE ARENA STUDY

3D

06/30/25 | JLG 250045 | © 2025 JLG ARCHITECTS





SITE:
7.34 ACRES

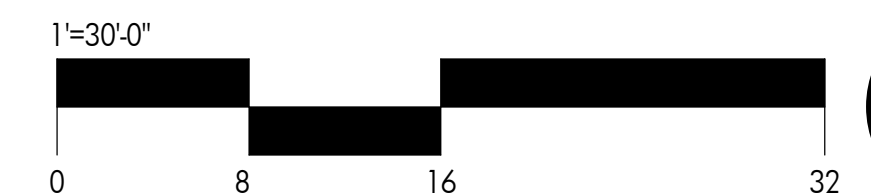
NOTE: JLG RECOMMENDS THE CITY OF ROSEMOUNT LOOK FOR A SITE THAT IS 7 TO 8.5 ACRES IN SIZE THEN ONCE A SITE OR TWO ARE IDENTIFIED A SITE FIT CONCEPT PLAN SHOULD BE DEVELOPED TO VERIFY THE SITE CAN ACCOMMODATE THE ICE ARENA.

PARKING:
225 SPACES
8 ADA SPACES
233 TOTAL

NOTE: 1 PER 4 PERSONS OF THE MAXIMUM OCCUPANCY. $900/4 = 225$

ROSEMOUNT ICE ARENA STUDY
 SITE

06/30/25 | JLG 250045 | © 2025 JLG ARCHITECTS





A/E PROPOSAL

Rosemount Ice Arena

February 20, 2026

Mr. Dan Schultz

City of Rosemount

Parks and Recreation Director

Via Email: dan.schultz@rosemountmn.gov

Regarding: Rosemount Ice Arena
Rosemount, MN
Architectural and Engineering Proposal

Dear Dan:

Per our conversation last week, the following is a proposal to provide architectural and engineering services for the new proposed 2-Sheet Rosemount Ice Arena project. I am excited to continue the work we developed during the feasibility study process, and to submit this proposal for your project as it will be a great addition to the City of Rosemount and the skating community. I believe the following are unique qualifications of the JLG Team:

TEAM CONTINUITY For this project, I have assembled an exceptionally strong, proven team of experts to assist you: B32 Engineering Group (B23), Nelson Rudie & Associates (NRA) Loucks, Inc., and TriMark. B32 will provide refrigeration engineering, and NRA will provide mechanical, electrical, plumbing, and structural engineering services. Loucks will provide civil engineering and landscape architecture. TriMark will provide food service consulting services. The core team of JLG, B32, and NRA have completed well over 50 ice arena projects together and has a relationship that spans over two decades.

PROJECT UNDERSTANDING Because of our experience designing ice arenas not only locally, but across the country, we have the expertise to deliver first-class facilities. This experience has taught us the importance of working closely with our clients to understand what is important to their vision, in other words – defining how you measure success. The team will tap into your knowledge of your community to design a first-class facility that meets the needs of your constituents and ensures the building and systems are effective for an ice arena environment. We understand the need for these facilities to operate at the highest level and provide a world-class experience for the skaters.

COMPETITIVE FEES. With our extensive experience in ice arena design, we understand the scope of services required to deliver a successful project and can provide them at competitive rates. We also believe our experience with this project type allows you to free up time to focus on the facility's operational and financial aspects, without having to worry about whether it is being designed correctly.

PROPOSED SERVICES

JLG proposes traditional architectural and engineering services in accordance with AIA B133. The services are as described below:

Professional A/E Services

This service includes traditional schematic design, design development, construction documents, bidding, and construction

administration services. An outline of the Professional Architectural and Engineering services is as follows:

- Review and update the program and concept plan.
- Architectural, Mechanical, Electrical, Structural, and Refrigeration Engineering
- Ammonia Refrigeration Emergency Planning Documents required by EPA and OSHA
- Interior Design including selection of finishes and furniture. Furniture procurement to be done by others.
- Food Service Design (Concession Equipment layout and specifications)
- Civil Engineering
- Landscape Architecture
- **Surveying, Geotechnical, IT, Security, and Audio-Video services are by Owner***. The A/E Team will assist with coordinating the Owner-supplied consultants.

**If any of the above Owner-supplied consultant services are desired to be carried by JLG, JLG can solicit proposals from consultants to add those services to the project. Their fees/costs would be in addition to the compensation quoted below.*

SCHEDULE

The following schedule is based on our conversation on February 13, 2026.

Start Date: TBD

Design and Documentation for Permit Ready Documents: 8-months from Start Date

Bidding/Contracts: 1-month after permit-ready documents are completed

Construction: 16-months after Bidding/Contracts are completed

Note: These durations can be accelerated by issuing early bid packages to expedite construction. JLG recommends the city utilize a Construction Manager at Risk (CMaR) delivery type to assist with early bid packages and budget confirmation.

COMPENSATION

Based on the scope of work noted above, the proposed compensation is 6.5 percent of the construction cost plus reimbursable expenses. Construction cost is defined as the total cost of all work required to build the facility, including, but not limited to, Site Work and Utilities, MEP Systems, Refrigeration Systems, and General Construction Items/Systems, as well as all labor, materials, general conditions, permits, and other project-related expenses. The fee will be converted to a fixed fee after an Owner-approved Design Development estimate. *For example, assuming a construction cost of \$38M the fee would be \$2,470,000 (6.5% of \$38M). We intend to submit an AIA B133 Owner/Architect Agreement for your review and execution upon acceptance of the proposal.* The fee per phase would be as follows:

Professional A/E Services*

**Following fee breakdown is based on 6.5% of assumed \$34M construction cost*

Schematic Design (15%)	\$370,500
Design Development (20%)	\$494,000
Construction Documents (40%)	\$988,000
Bidding (3%)	\$74,100
<u>Construction Administration (22%)</u>	<u>\$543,400</u>
Compensation	\$2,470,000
<u>Estimated Reimbursable Expense</u>	<u>\$00,000*</u>
Total Compensation	\$2,470,000

Invoicing will be submitted monthly and will be based on work completed. Payment is due within 30 days of the date of the invoice; if payment is not received within 30 days, finance charges in the amount of 1.5% per month will be applied.

*Fee percentage quoted includes typical reimbursable expenses limited to the following: printing, postage, mileage, and meals. Expenses such as hotel, airfare, miscellaneous vendor expenses, courier service, plan check, and permitting fees associated with project development and design will be passed through at cost. JLG does not anticipate any of these extra expenses; they would only be incurred if requested by the City of Rosemount.

JLG Architects is ready to start work on this project. Once the proposal is accepted, JLG will consult with the client team to develop a mutually agreed-upon schedule.

Please don't hesitate to reach out if you have any questions about the proposal or need additional information from JLG. If the above proposal meets your needs, simply sign below. We very much appreciate the opportunity to be involved with this exciting project.

Sincerely,



Thomas J Betti, AIA, Director JLG Sports Studio

ACCEPTANCE

If you accept the above-stated services and fees, please sign below. Once this proposal is accepted, I can prepare an interim agreement to allow our team to get started on the project immediately. A formal AIA B133 Owner/Architect Agreement will then follow for your review and acceptance.

This Fee Proposal is accepted by the undersigned.

Signature

Date:

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

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](#)

Utility Commission Meeting - UPDATED DATE

March 30, 2026, 5:30 PM - 6:30 PM

[More Details](#)



ASK LUCKY

Select Language ▼

Google Translate

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](#)



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