

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS

- a. Swearing in of Police Chief
- b. Fire Staffing Update
- c. Wyland National Mayor's Challenge for Water Conservation

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 17, 2026 Regular Meeting Minutes
- c. Donation Acceptance from My Credit Union
- d. Temporary On-Sale Liquor License - VFW
- e. Donation Acceptance from Dakota Electric
- f. Leprechaun Days Service Agreement
- g. Approve Easement Agreement with Xcel Energy - Blaine Avenue
- h. Request for an Easement Encroachment Agreement at 13800 Clare Downs Way

7. PUBLIC HEARINGS

- a. Amending the City Code Relating to Rental Licensing and Inspections

8. UNFINISHED BUSINESS

9. NEW BUSINESS

- a. Professional Services Agreement — CNH Architects
- b. Award Contract - Connemara & Akron Roundabout Project
- c. Accept Petition & Authorize Work - Dodd Boulevard Improvements Feasibility Study -

McAndrews Road to 125th Court

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: April 7, 2026

AGENDA ITEM: Swearing in of Police Chief	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.a.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Administer the oath of office to appoint Carson Thomas as Rosemount's Chief of Police	

BACKGROUND

The Police Department has been under the interim leadership of Carson Thomas since October 1, 2025. During this period, Chief Thomas has consistently demonstrated strong leadership, professionalism, and a deep commitment to the department. His performance in the interim role has been recognized by members of the Police Department, city staff, and professional colleagues, noting his steady leadership, compassion for others, and calm presence. Chief Thomas has guided the department through ongoing operational needs, staffing transitions, and community engagement efforts.

Further, Chief Thomas helped oversee the development and implementation of the K9 and drone program, the completion of key new initiatives, including a wellness equipment team, expanded leadership development, and major technology upgrades, including an interactive police data dashboard and a new records management system. His skilled leadership has contributed to organizational stability and strengthened the internal team.

Chief Thomas began his career in 2004 with the Newark, California Police Department before joining the Morgan Hill Police Department in 2008. In Morgan Hill, he served in roles including patrol, detective, SWAT operator and team leader, union president, patrol sergeant, and administration sergeant. His investigations into major crimes resulted in numerous arrests and convictions. He was named Morgan Hill’s Employee of the Year in 2015 and was honored by L.A.T.I., a nonprofit supporting underprivileged youth.

Based on his exceptional service as Interim Police Chief and the positive feedback received from departmental staff and colleagues, it is recommended that the City Council approve the appointment of Carson Thomas as Police Chief for the City of Rosemount.

RECOMMENDATION

Staff recommends the City Council appoint Carson Thomas as Rosemount's Chief of Police and direct the City Clerk to administer the oath of office.

City Council Regular Meeting: April 7, 2026

AGENDA ITEM: Fire Staffing Update	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 3.b.
ATTACHMENTS: Rosemount Fire Service Evaluation Final (3-27-26)V2 Stu	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to to accept the Fire Staffing Report as presented	

BACKGROUND

Citygate Associates will be present to provide a final update on the Fire Department staffing study. The study includes a thorough analysis of the data related to the City's fire response historically. it also includes operational, equipment, facility, and staffing opportunities to consider moving forward.

RECOMMENDATION

Motion to to accept the Fire Staffing Report as presented.



CITYGATE
ASSOCIATES

Fire Department Service Evaluation

Final Report Presentation

City of Rosemount, MN

April 7, 2026

Policy Choices

- **No federal/state laws or regulations** in the U.S. mandating fire service **staffing levels, response performance, or outcomes**
 - If fire services are provided, state and federal safety regulations apply
- **Level of fire service provided** is a **local policy decision**
 - Communities have the level of service they can **afford** or which they **choose to fund**
 - Level of service provided **may not be** the level of service desired

Outcome Goals Drive Fire Service Deployment

- The **goal of fire service deployment** is to deliver **desired outcomes**
 - Typical desired **urban/suburban** community outcomes
 - Prevent **death and/or permanent impairment** from medical emergencies where possible
 - Confine **building fires** to the room or compartment of origin
 - Typical desired **rural** community outcomes
 - Prevent **death** from medical emergencies where possible
 - Confine **building fires** to the building of origin
- Delivering desired outcomes depends on **adequate staffing, apparatus/equipment, training, and response time**

Deployment Strategies

- Fire service deployment is essentially about the **speed** and **weight** of response
 - **Speed** refers to single, neighborhood-based first response units to mitigate routine-to-moderate emergencies for the outcome desired
 - **Weight** refers to multiple-unit responses (First Alarm) needed to control more serious emergencies for the outcome desired
- **Specialty units** are deployed in addition to / in lieu of engines, such as ladder and other units to mitigate special hazards
 - Hazardous material release/spill
 - Technical rescue

Capstone Observations

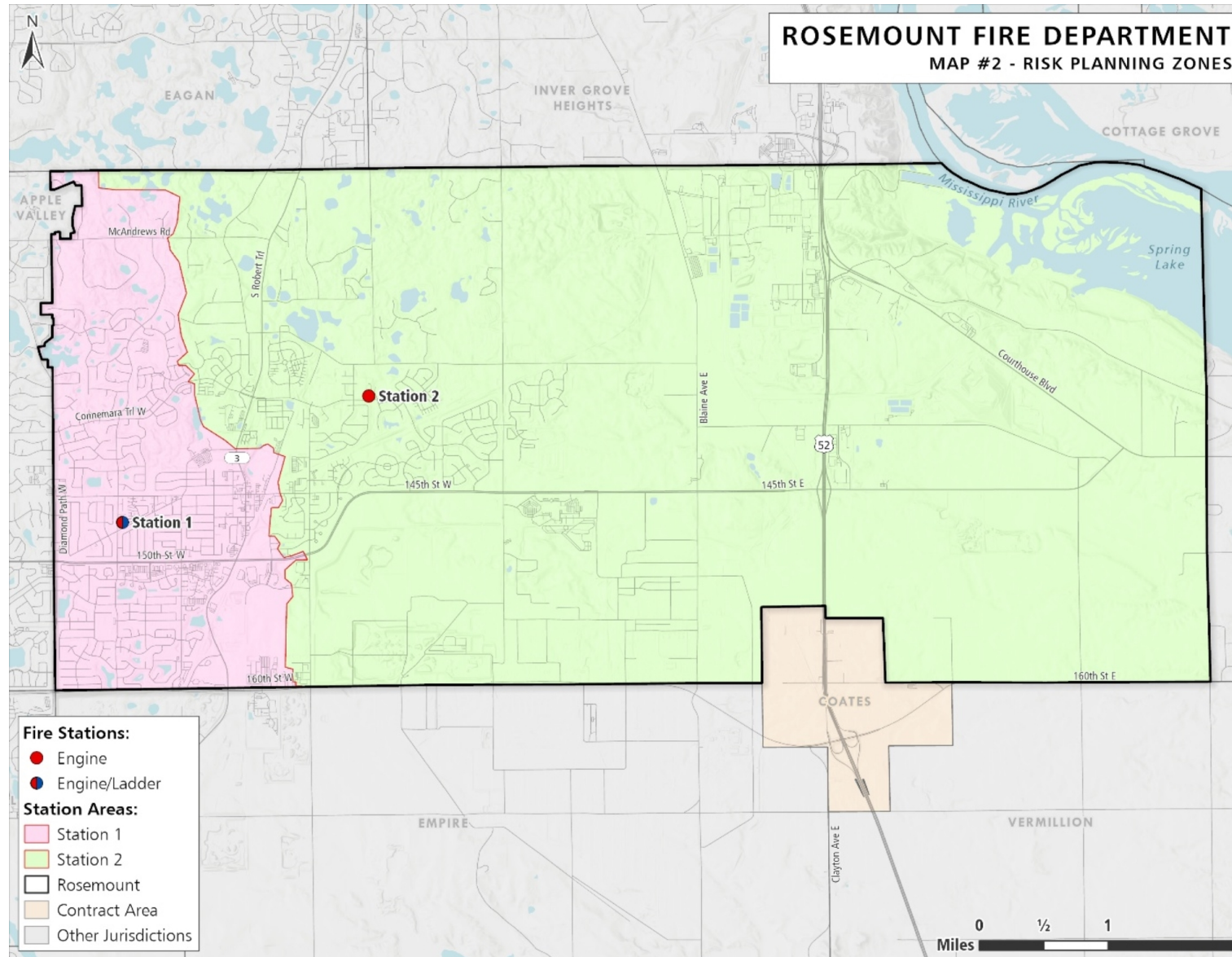
- **Three fire service delivery challenges**
 - **Response times** delayed by unstaffed stations
 - **Fire Station facilities** for on-duty crews
 - **Inadequate Fire Prevention Programs** – limited staffing
- **Expanding** the Department to meet the challenges:
 - In-station staffing to improve response times
 - Anticipating Fire Station 3
 - Increasing the fire inspection mission

Department Strengths

- Outstanding personnel, full and part-time
- Culture of duty, community focused and cooperation
- Best practices driven
- Great functional structures with procedures / policies
- Existing apparatus and a small station remodel will allow immediate expansion of 24-hr based staffing
- Desire a roadmap to grow services

Risk Assessment

Risk Planning Zones



Values to Be Protected

- People – 29,272 residents
 - Consolidated in the western portion of the service area
 - Nearly 27% of the population is under 10 or over 65
 - Daytime population decreases by more than 22%
 - An estimated increase to 38,000 population by 2050
- Buildings
 - Over 10,000 residential housing units
 - Over 470 businesses employing nearly 7,200 people
 - 92 maximum and high-risk occupancies

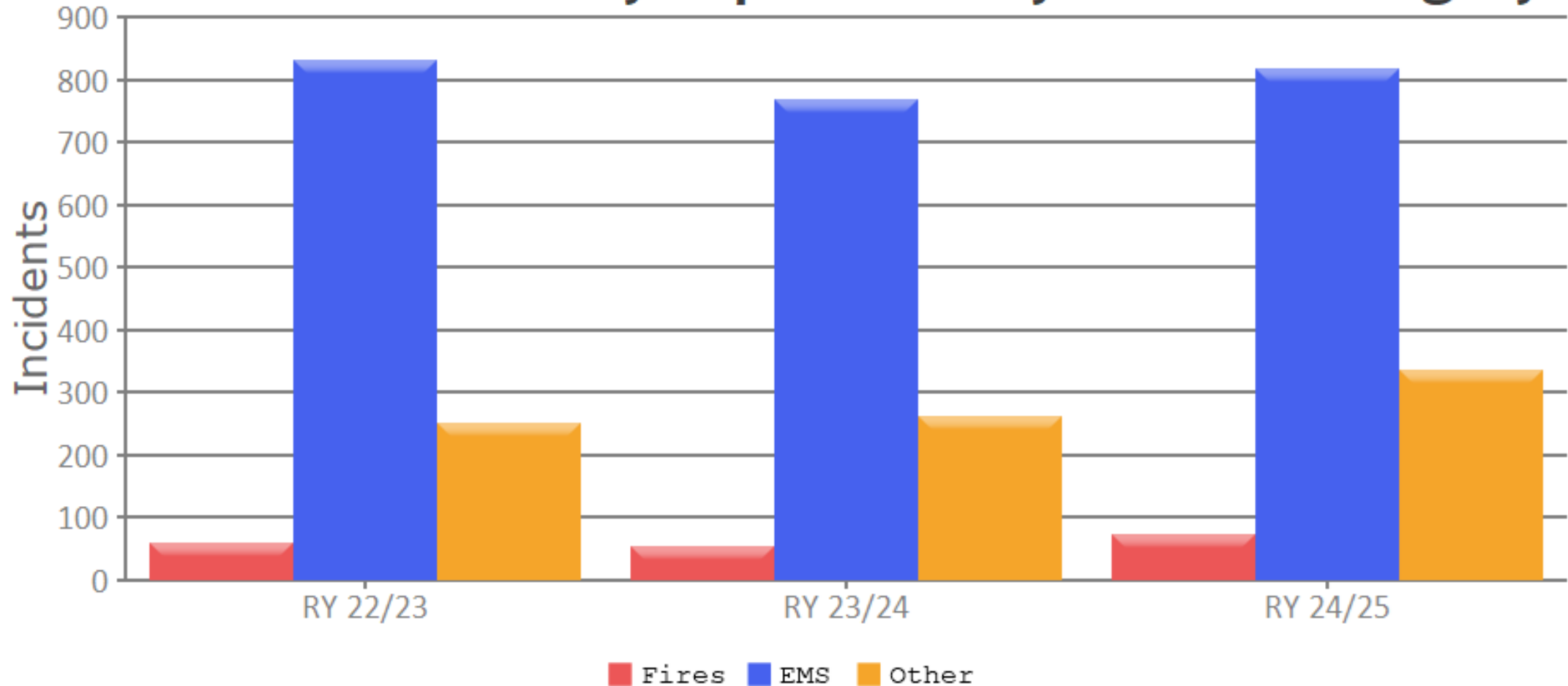
Community Risk Assessment Findings

- Primary hazards
 - Building fires
 - Emergency medical
 - Hazardous materials
 - Extensive industrial base in the eastern portion of service area
 - Increasing proximal population density

Service Demand

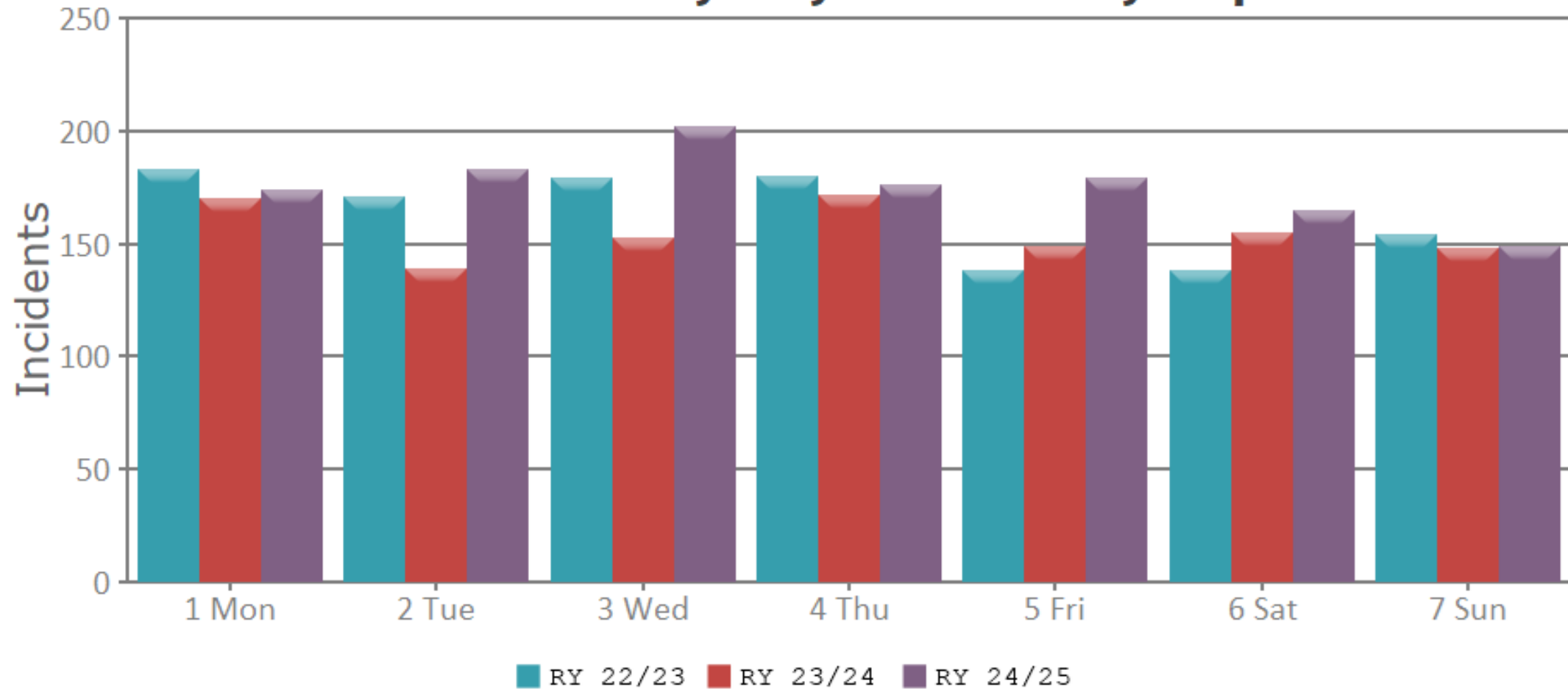
Service Demand by General Category

Number of Incidents by Report Year by Incident Category



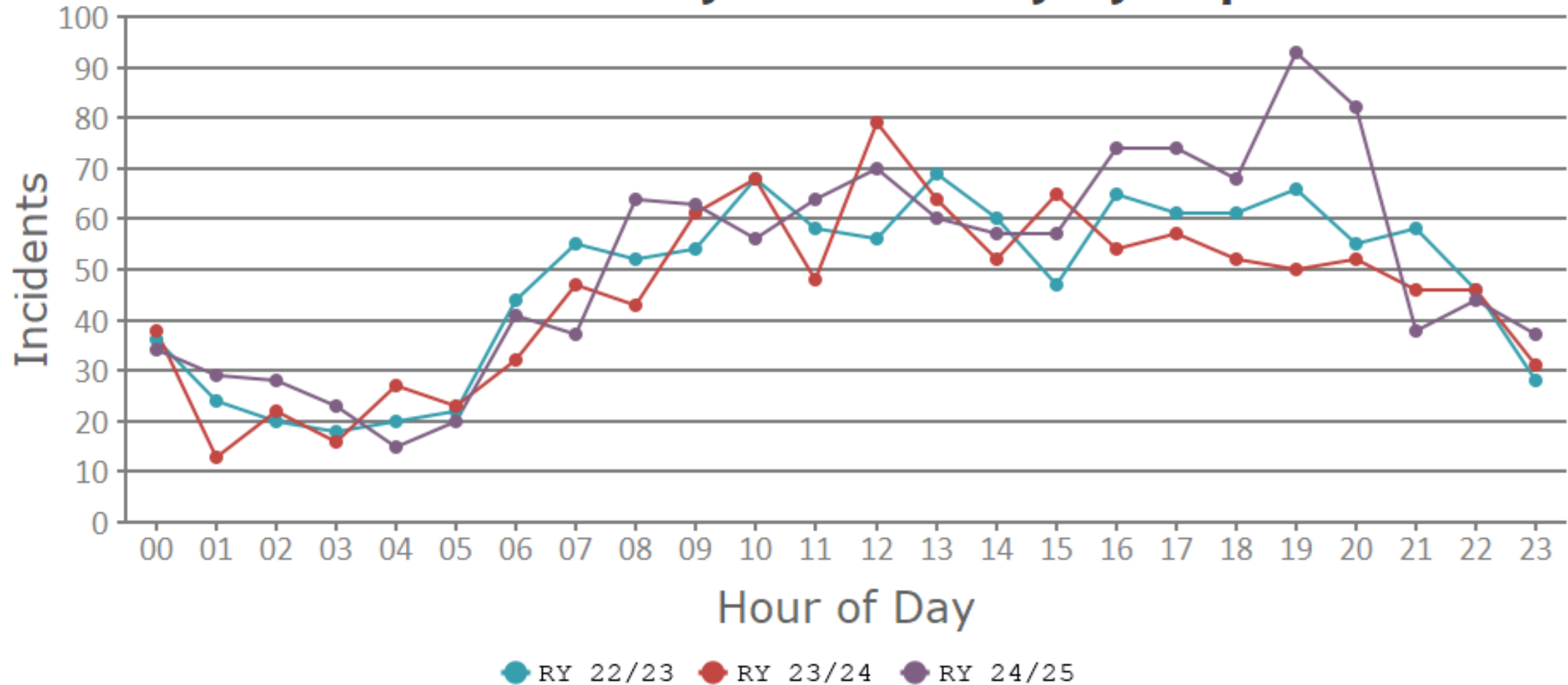
Service Demand by Day of Week and Year

Number of Incidents by Day of Week by Report Year



Service Demand by Time of Day

Number of Incidents by Hour of Day by Report Year



Service Demand by NFIRS Incident Type

Incident Type	RY 22/23	RY 23/24	RY 24/25	Total
EMS call, highest priority	732	661	554	1,947
Vehicle accident with injuries	86	81	87	254
Gas leak (natural gas or LPG)	48	38	64	150
Medical assist, assist EMS crew			139	139
Smoke detector activation, no fire - unintentional	12	66	60	138
Dispatched & canceled in route	12	62	57	131
Unintentional transmission of alarm, other	93			93
Building fire	32	31	25	88

Response Performance

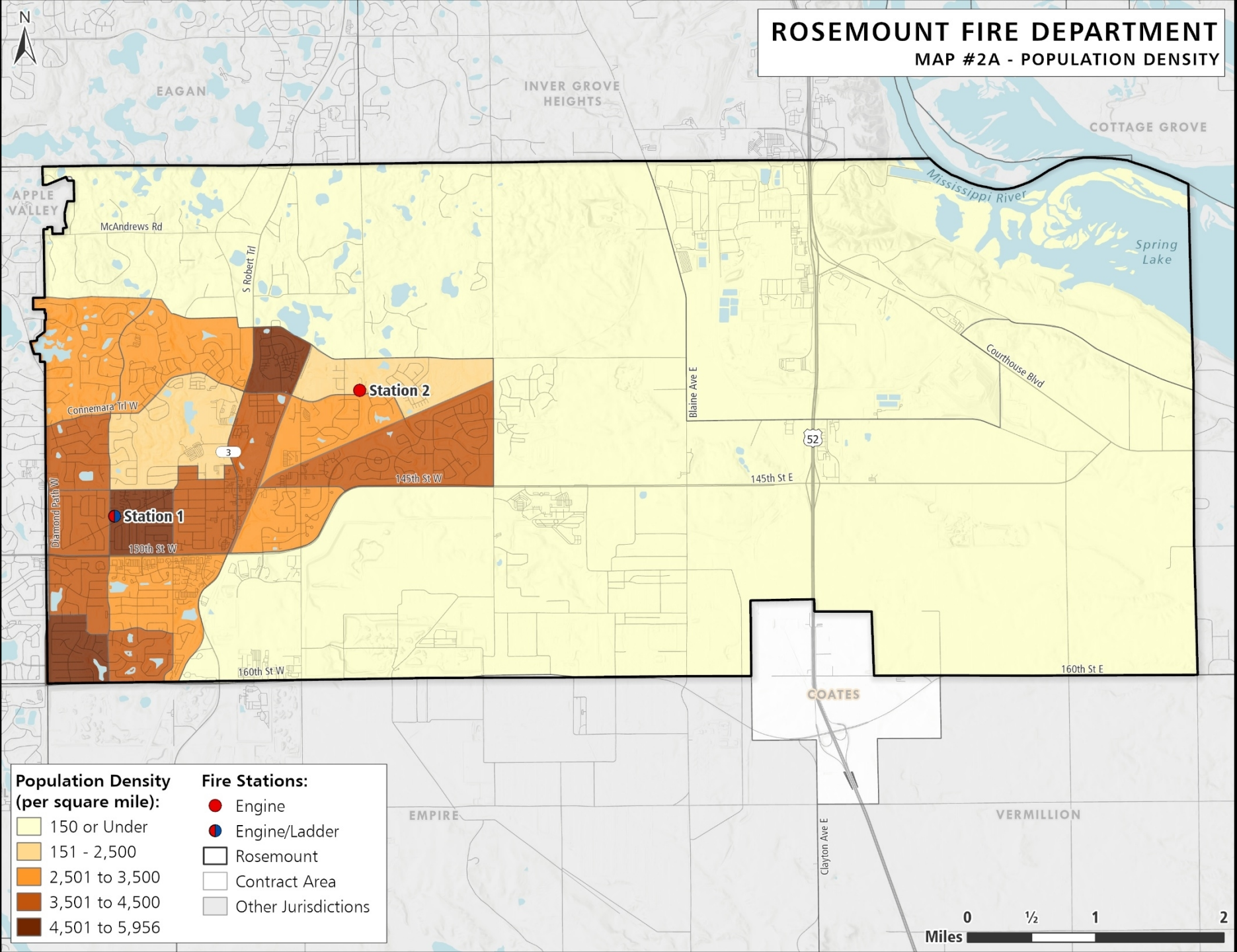
Response Performance Goals

Response Component	Best Practice		90 th Percentile Performance RY 24/25	Performance Versus Best Practice and Citygate
	Time	Reference		
Call Processing / Dispatch	1:30 0:64 Critical	Citygate NFPA	-	-
Crew Turnout	2:00 1:00	Citygate NFPA	-	-
First-Unit Travel	4:00	Citygate NFPA	-	-
First-Unit Call-to-Arrival	7:30	Citygate	10:47	-3:17
Effective Response Force (ERF) Call-to-Arrival	11:30	NFPA	19:07	-7:37

Travel Time Coverage Analysis

ROSEMOUNT FIRE DEPARTMENT

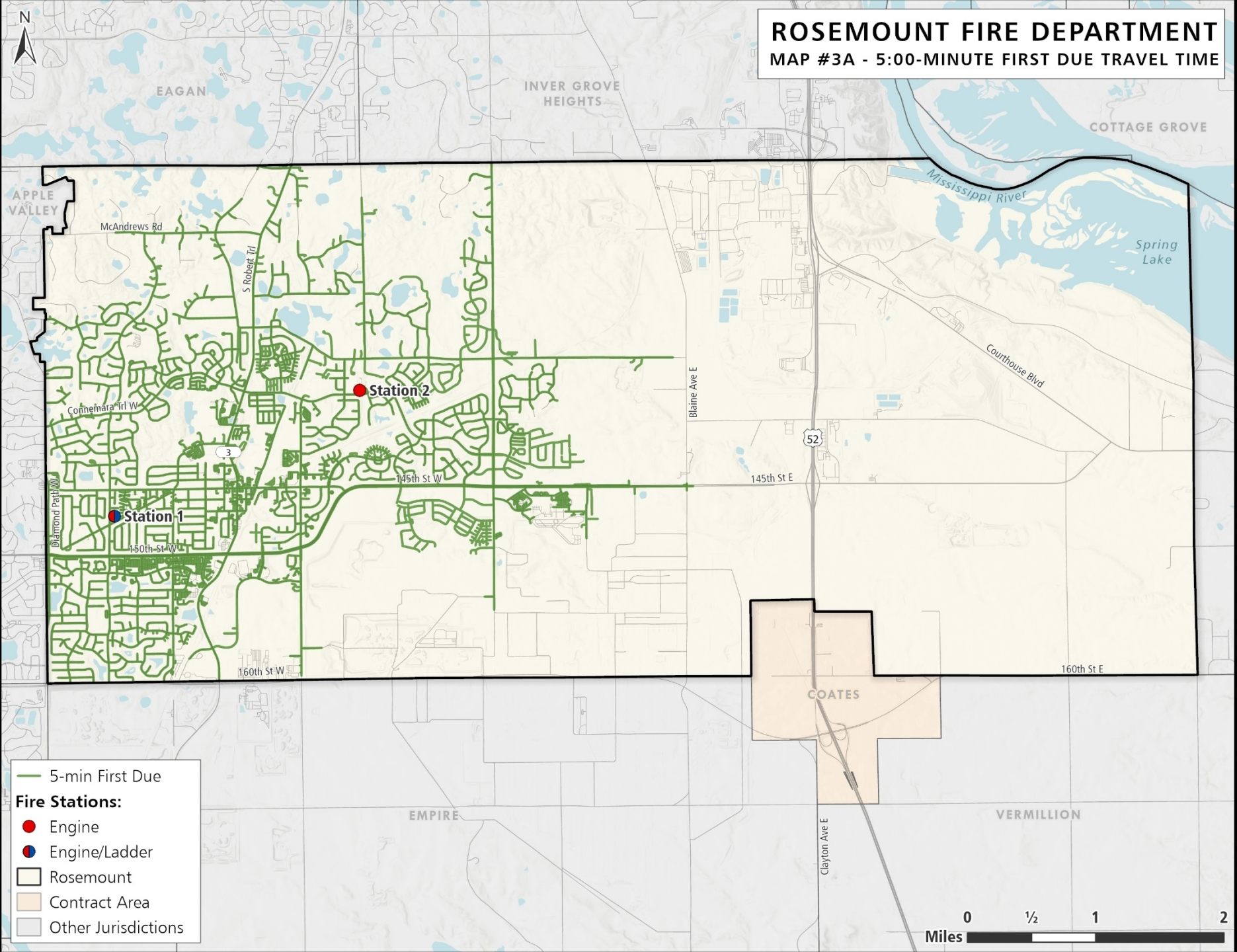
MAP #2A - POPULATION DENSITY



Population Density (per square mile):	Fire Stations:
150 or Under	● Engine
151 - 2,500	● Engine/Ladder
2,501 to 3,500	□ Rosemount
3,501 to 4,500	□ Contract Area
4,501 to 5,956	□ Other Jurisdictions

ROSEMOUNT FIRE DEPARTMENT

MAP #3A - 5:00-MINUTE FIRST DUE TRAVEL TIME



— 5-min First Due

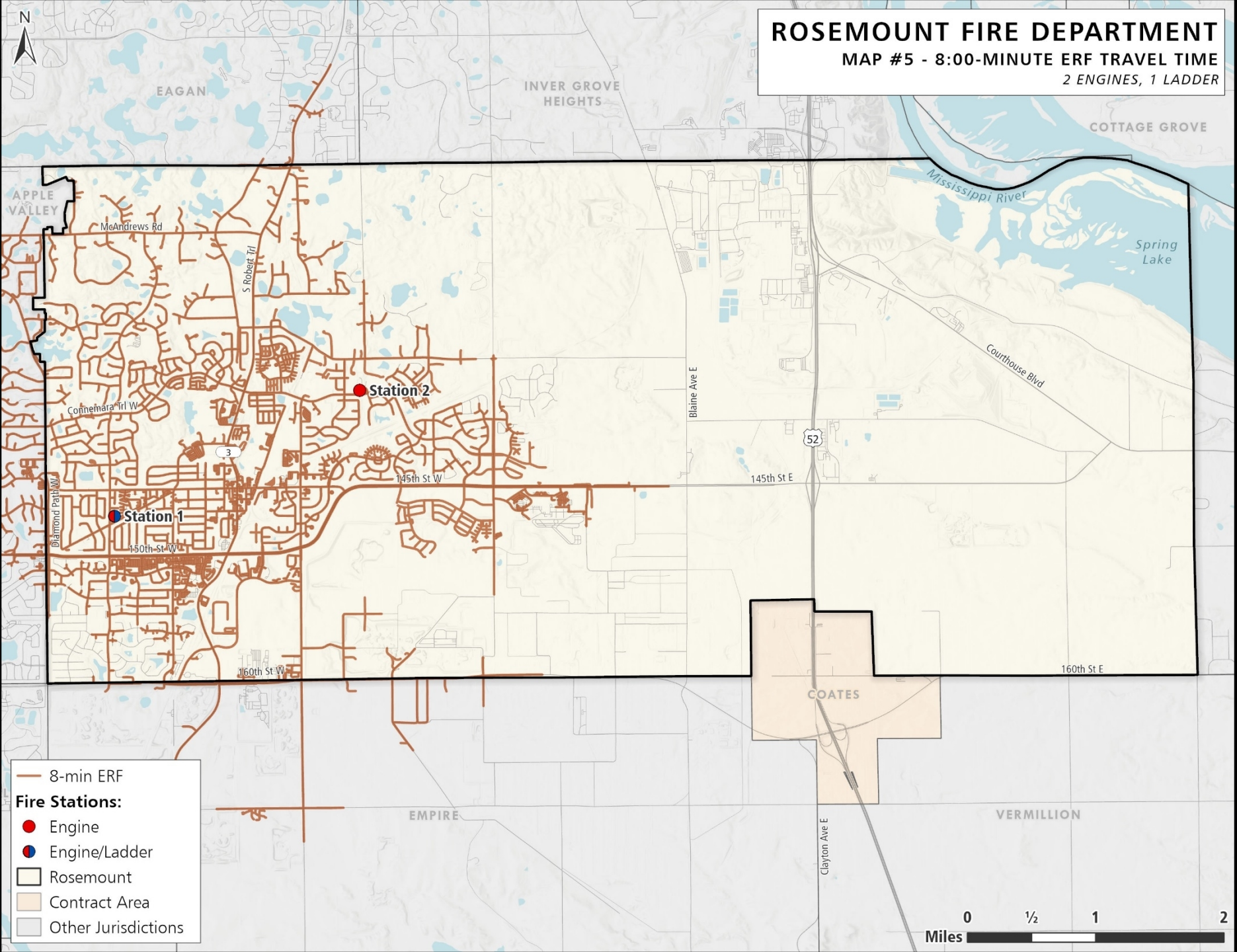
Fire Stations:

- Engine
- Engine/Ladder
- Rosemount
- Contract Area
- Other Jurisdictions



ROSEMOUNT FIRE DEPARTMENT

MAP #5 - 8:00-MINUTE ERF TRAVEL TIME
2 ENGINES, 1 LADDER



Road Miles Coverage in Populated Areas

Map No.	Travel Time Measure	Road Miles >=151 Pop. per Sq. Mi.	Miles Covered	Percent of Total Miles Covered
3	4:00-Minute First-Due	105.83	96.72	91.4%
3a	5:00-Minute First-Due	105.83	104.64	98.9%
3b	5:00-Minute First-Due, incl. Auto/Mutual Aid	105.83	104.64	98.9%
4	ISO 1.5-Mile Station Spacing	105.83	90.89	85.9%
5	8:00-Minute ERF: 2 Engines, 1 Ladder, 1 Auto/Mutual Aid Resource	105.83	65.80	62.2%
6	8:00-Minute Truck	105.83	104.30	98.6%
7	8:00-Minute BC (Future from Station 2)	105.83	104.36	98.6%

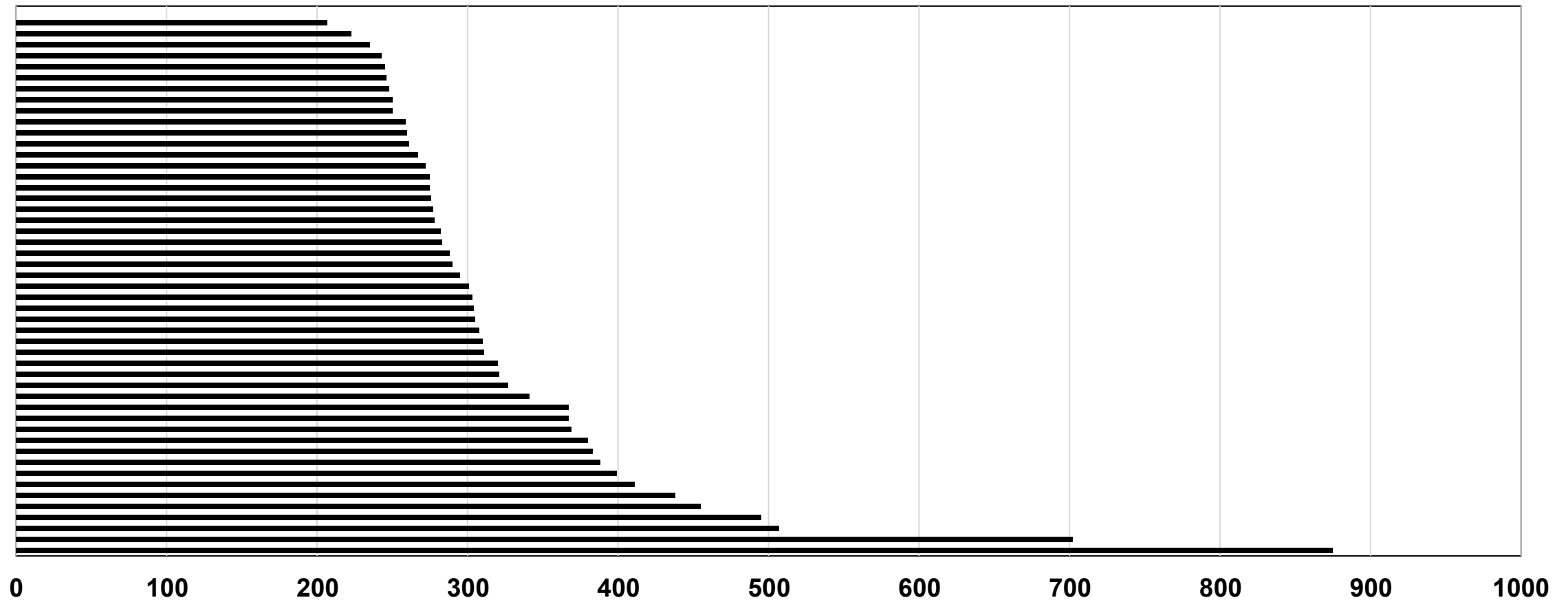
Department Staffing

Staffing Plan Observations

- Paid-on-Call dedication is robust, and many are engaged
- Training hours are high
- Callback response is uncertain, especially weekdays
- Dispatch of closest station to single-unit calls is prudent and reduces strain on members

Paid-on-Call Responses to Incidents

Individual Responses RY 24/25



Deployment Summary

Deployment Findings

- **Dispatch of closest station** to single-unit calls is prudent and reduces strain on paid-on-call members
- **Duty crew daytime staffing is prudent**
 - Most service requests occur between 8:00 a.m. and 8:59 p.m. each day
 - Paid-on-Call availability is reduced by employment / commuting
 - Remodel time needed for capital improvements
 - Crew quarters at Fire Stations 1 and 2

Deployment Recommendations

- Adopt response time measures for evaluation and growth
- Over 4 phases add career and 3-person part-time staffing at both Station 1 and Station 2 to provide 6 personnel staffing 24 hours per day, 7 days per week within the City
- As fire crew staffing increases at stations, have the fire crews take mild EMS 1st responder calls to free up police
- As funds permit, develop crew space for 4 personnel at Station 1 and 4 personnel plus a chief officer at Station 2

Headquarters Services Assessment

Headquarters Services Recommendations

- The addition of a Fire Inspector is prudent to assist with new construction projects and inspect existing businesses to reduce hazards that impact public and firefighter safety
- Add an administrative Battalion Chief to assist with administrative, payroll, and training functions
- Add an Administrative Assistant for office support functions to operations and fire prevention

Headquarters Services Recommendations (cont.)

- Facilities gaps
 - Add station crew quarters
 - Remodel of Fire Stations 1 and 2
 - Plan a future Fire Station 3 for eastern residential growth
- Add spaces for training props
 - Multi-Family
 - Hazardous materials
 - Technical rescue

Phasing Plan

Near Term Staffing Plans

- Reduce dependency on paid-on-call staffing
- Continue utilizing paid-on-call personnel augmented with 3-person staffing at a minimum of 1 station to provide 0600 to 2200 hours service until overnight crew quarters can be constructed at Fire Station 2
- Second step is crew quarters at Fire Station 1
- Add staffing at Station 1 to deliver equitable access to all neighborhoods, 24/7 for positive outcomes

Added Personnel Steps

Station	Full-Time and Part-Time Personnel					Total On-Duty Staffing
	Full-Time Battalion Chief	Full-Time Captain	Full-Time Lieutenant	Full-Time Emergency Vehicle Operator)	Part-Time Firefighter	
1			1	1	1	3
2	1	1		1	1	4
3			1	1	1	3
Total	1	1	2	3	3	10

Build Out Staffing Future Years

Step/Position	Added Career Personnel	Total Career Personnel
Present		1
Phase 1: Administration		
Deputy Fire Marshal	1	
Administrative Assistant	1	
Total Count and Costs	2	3
Phase 2: Station 2		
Total Count and Costs	9	12
Phase 3: Station 1		
Total Count and Costs	6	18
Phase 4: Station 3 (If Needed)		
Total Count and Costs	6	24



CITYGATE
ASSOCIATES

ROSEMOUNT

Thank You!

City Council Regular Meeting: April 7, 2026

AGENDA ITEM: Wyland National Mayor's Challenge for Water Conservation	AGENDA SECTION: PRESENTATIONS, PROCLAMATIONS AND ACKNOWLEDGMENTS
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 3.c.
ATTACHMENTS: Proclamation	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to announce the attached proclamation	

BACKGROUND

The 16th Annual National Mayor's Challenge for Water Conservation was received by Mayor Weisensel. The Mayor has encouraged us to support this challenge by discussing it publicly on all platforms.

The challenge takes place in April and allows residents to make a series of online pledges at mywaterpledge.com to reduce their impact on the environment and to see immediate savings in their water, trash, and electricity bills.

This is a program that is intended to explore ways to manage residential consumption of water and power, and to inspire local residents to care for our natural resources. More information will be available on the City's website and social media.

RECOMMENDATION

Staff is recommending that the City Council announce the attached proclamation.

PROCLAMATION

- Whereas,* the city of Rosemount continues to explore ways to manage residential consumption of water and power, and to inspire its residents to care for our natural resources; and
- Whereas,* cities can engage in efforts to inspire their own communities, as well as their neighboring cities, to become better environmental stewards; and
- Whereas,* the 16th annual National Mayor's Challenge for Water Conservation presented by the Wyland Foundation and Toyota, with support from the U.S EPA WaterSense, The Toro Company, National League of Cities, and ZENNI, is a non-profit challenge to residents to encourage pollution reduction and smart water use; and
- Whereas,* with the encouragement of their Mayors, residents may register their participation in their city's Challenge, online, by making simple pledges to decrease their water use and to reduce pollution for the period of one year, thereby assisting their cities to apply State and Federal water conservation strategies and to target mandated reductions; and
- Whereas,* from April 1- 30, 2026, the City of Rosemount wishes to inspire its residents and its neighboring communities to take the "Wyland Mayor's Challenge for Water Conservation" by making a series of online pledges at mywaterpledge.com to reduce their impact on the environment and to see immediate savings in their water, trash, and electricity bills; Residents will further be provided with tools to take specific measurable actions throughout the year to improve the sustainable use of natural resources;
- Now, Therefore,* I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, do hereby proclaim that the City of Rosemount agrees and supports the "Wyland Mayor's Challenge for Water Conservation" emphasis from April 1- 30, 2026, through a series of communication and outreach strategies, whether new or existing, to encourage Rosemount residents to take the conservation "Challenge".
- Dated this* 7th day of April, 2026.
- Mayor _____

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

3/13/2026 -- 4/3/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10113	3/23/2026		103502 AFSCME COUNCIL 5							
	3/5/2026	412.15			14308	030426838589	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
	3/19/2026	412.02			14532	031826843189	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
		<u>824.17</u>								
10114	3/23/2026		103061 ICMA RETIREMENT CORP							
	3/19/2026	3,847.20			14531	031826843188	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		<u>3,847.20</u>								
10115	3/23/2026		103679 LAW ENFORCEMENT LABOR							
	3/5/2026	1,277.50			14289	0304268385810	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
	3/19/2026	1,204.50			14513	0318268431810	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
		<u>2,482.00</u>								
10116	3/23/2026		103730 MN TEAMSTERS-LOCAL 320							
	3/5/2026	1,004.50			14291	0304268385812	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	3/19/2026	1,006.00			14515	0318268431812	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
		<u>2,010.50</u>								
10117	3/23/2026		103743 NCPERS GROUP LIFE INS.							
	3/5/2026	444.50			14293	0304268385814	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	3/19/2026	444.50			14517	0318268431814	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	3/19/2026	16.00-	██████████		14517	0318268431814	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	3/19/2026	16.00-	██████████		14517	0318268431814	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
		<u>857.00</u>								
164882	3/13/2026		106005 ABM INDUSTRY GROUPS LLC							
	3/13/2026	10,338.03	MAR'26 MONTHLY BUILD CLEANING		14476	10000652117	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>10,338.03</u>								
164883	3/13/2026		100654 DAKOTA COUNTY FINANCE-ROW PERMIT FEES							
	3/13/2026	86,763.50	CSAH 46 EXPANSION JPA		14478	100675	4686.6313		ENGINEERING SERVICES	2028-02 - CSAH 46 EXPANSION
		<u>86,763.50</u>								
164884	3/13/2026		100091 FARMERS MILL & ELEVATOR							
	3/13/2026	10,784.38	FERTILIZER		14471	W3144764	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
	3/13/2026	20,932.46	FERTILIZER		14473	W3144763	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
	3/13/2026	19,836.25	FERTILIZER		14474	W3144765	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
		<u>51,553.09</u>								
164885	3/13/2026		103651 HOME DEPOT CREDIT SERVICES							

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3/13/2026 -- 4/3/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164885	3/13/2026		103651 HOME DEPOT CREDIT SERVICES						Continued...	
	3/13/2026	64.00	CORDLESS DRILL		14475	8918917	1510.6241		SMALL TOOLS	PARK & RECREATION
		64.00								
164886	3/13/2026		105562 HOTSY MINNESOTA							
	3/13/2026	735.15	CAR WASH SOAP REFILL		14479	28530	1330.6221		CLEANING SUPPLIES	FLEET MAINTENANCE
		735.15								
164887	3/13/2026		103700 METRO COUNCIL ENV SERV							
	3/13/2026	178,920.00	METRO SAC PAYMENT		14472	FEB 26 SAC PAYMENT	1000.2063		METRO SAC PAYABLE	GENERAL FUND BALANCE SHEET
	3/13/2026	1,789.20	METRO SAC DISCOUNT		14472	FEB 26 SAC PAYMENT	1120.4351		METRO SAC CHARGES	GENERAL GOVERNMENT
		177,130.80								
164888	3/13/2026		100266 MN DEPT OF LABOR & INDUSTRY							
	3/12/2026	8,580.67	BUILDING VALUATION		14469	FEB 26 BLDG PERMIT SRCHG	1000.2062.01		BUILDING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	3/12/2026	40.00	BUILDING SET FEE		14469	FEB 26 BLDG PERMIT SRCHG	1000.2062.02		BUILDING PERMIT SURCHARGE - SE	GENERAL FUND BALANCE SHEET
	3/12/2026	105.00	ELECTRICAL		14469	FEB 26 BLDG PERMIT SRCHG	1000.2062.03		ELECTRICAL PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	3/12/2026	57.00	PLUMBING		14469	FEB 26 BLDG PERMIT SRCHG	1000.2062.04		PLUMBING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	3/12/2026	6.00	SEWER		14469	FEB 26 BLDG PERMIT SRCHG	1000.2062.05		SEWER PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	3/12/2026	43.00	HEATING		14469	FEB 26 BLDG PERMIT SRCHG	1000.2062.06		HVAC PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	3/12/2026	176.63	CITY OF ROSEMOUNT		14469	FEB 26 BLDG PERMIT SRCHG	1120.4321		OTHER GENERAL GOVERNMENT CHARGES	GENERAL GOVERNMENT
		8,655.04								
164889	3/13/2026		103592 MN DNR ECOLOGICAL & WATER RES							
	3/12/2026	150.00	WATER APPROPRIATION PERMIT		14470	447272	6100.6372		WATER	WATER UTILITY
		150.00								
164890	3/24/2026		101554 CORE & MAIN LP							
	1/12/2026	32,738.76	METERS AND METER PARTS		13003	Y346642	6300.6237.01		WATER METER PURCHASES	STORM WATER UTILITY
		32,738.76								
164891	3/26/2026		100712 3 GUYS SEWING							

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 Check Register w GL Date & Summary

3/13/2026 -- 4/3/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
164891	3/26/2026		100712 3 GUYS SEWING						Continued...	
	3/24/2026	105.00	TEEN ACADEMY T-SHIRTS		14779	13518	1210.6456		OTHER MISCELLANEOUS CHARGES	POLICE
		105.00								
164892	3/26/2026		106005 ABM INDUSTRY GROUPS LLC							
	3/25/2026	10,338.03	BUILDING CLEANING		14786	10000681966	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		10,338.03								
164893	3/26/2026		101825 ABT MAILCOM							
	3/24/2026	919.08	MONTHLY OUTSOURCING UB BILLS		14752	54992	6100.6350		PRINTING COSTS	WATER UTILITY
	3/24/2026	919.08	MONTHLY OUTSOURCING UB BILLS		14752	54992	6200.6350		PRINTING COSTS	SEWER UTILITY
	3/24/2026	919.08	MONTHLY OUTSOURCING UB BILLS		14752	54992	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	3/24/2026	306.36	MONTHLY OUTSOURCING UB BILLS		14752	54992	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
		3,063.60								
164894	3/26/2026		103435 ACCELERATED TECHNOLOGIES							
	3/23/2026	1,283.15	RCC CABLING & NEW AP INSTALL		14699	11002	1510.6310		PROFESSIONAL SERVICES	PARK & RECREATION
		1,283.15								
164895	3/26/2026		101909 ACME TOOLS							
	3/24/2026	10.86	GRINDER PARTS		14768	15894029	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		10.86								
164896	3/26/2026		101951 ADS ON BOARDS							
	3/23/2026	800.00	DASHER BOARD CLEANING		14610	1727	6500.6381		BUILDING REPAIRS AND MAINTENAN	ICE ARENA
		800.00								
164897	3/26/2026		100478 ASPEN MILLS							
	3/17/2026	84.99	UNIFORM PANTS-OLINGER		14502	372196	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	3/24/2026	40.00	UNIFORM SPRINGER		14711	372506	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	3/24/2026	152.80	UNIFORMS - GANFIELD		14712	372508	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	3/24/2026	409.90	UNIFORMS - GANFIELD		14713	372507	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	3/24/2026	22.00	UNIFORM - AUSMUS		14714	372505	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	3/24/2026	4,067.20	UNIFORM PANTS- ALL STAFF		14715	372644	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	3/24/2026	14.85	UNIFORM - GANFIELD		14716	372712	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	3/24/2026	27.26	UNIFORM - GANFIELD		14717	372713	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		4,819.00								
164898	3/26/2026		102886 AT&T MOBILITY							
	3/16/2026	45.48	FEB'26 CITY CELL SERVICE		14491	287343796106X03	1110.6321		TELEPHONE	LEGISLATIVE CONTROL
						032026				

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164898	3/26/2026		102886 AT&T MOBILITY						Continued...	
	3/16/2026	46.82	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1140.6321		TELEPHONE	COMMUNICATIONS
	3/16/2026	96.01	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1130.6321		TELEPHONE	ADMINISTRATIVE SERVICES
	3/16/2026	220.51	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	3/16/2026	50.53	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1210.6321		TELEPHONE	POLICE
	3/16/2026	61.56	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1220.6321		TELEPHONE	FIRE
	3/16/2026	119.87	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1340.6321		TELEPHONE	GOVERNMENT BUILDINGS
	3/16/2026	66.39	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1310.6321		TELEPHONE	ENGINEERING
	3/16/2026	347.81	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1320.6321		TELEPHONE	STREET MAINTENANCE
	3/16/2026	96.01	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1330.6321		TELEPHONE	FLEET MAINTENANCE
	3/16/2026	677.71	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1510.6321		TELEPHONE	PARK & RECREATION
	3/16/2026	45.48	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1510.6321	00016100	TELEPHONE	PARK & RECREATION
	3/16/2026	419.67	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	1520.6321		TELEPHONE	PARKS MAINTENANCE
	3/16/2026	257.54	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	6100.6321		TELEPHONE	WATER UTILITY
	3/16/2026	257.54	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	6200.6321		TELEPHONE	SEWER UTILITY
	3/16/2026	385.52	FEB'26 CITY CELL SERVICE		14491	287343796106X03 032026	6300.6321		TELEPHONE	STORM WATER UTILITY
	3/17/2026	222.55	SCADA DIALER LINES		14506	287310280659X03 032026	6100.6321		TELEPHONE	WATER UTILITY
	3/17/2026	222.55	SCADA DIALER LINES		14506	287310280659X03 032026	6200.6321		TELEPHONE	SEWER UTILITY
	3/17/2026	222.54	SCADA DIALER LINES		14506	287310280659X03 032026	6300.6321		TELEPHONE	STORM WATER UTILITY
	3/23/2026	3,079.74	FEB'26 POLICE CELL SERVICE		14670	287328492583X03 032026	1210.6321		TELEPHONE	POLICE
		<u>6,941.83</u>								

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164898	3/26/2026		102886 AT&T MOBILITY						Continued...	
164899	3/26/2026		107356 BALLISTIC DEFENSE LLC							
	3/16/2026	850.00	RED DOT TRAINING FOR OFFICERS		14496	03092026	1210.6453		TRAINING COSTS	POLICE
		850.00								
164900	3/26/2026		101175 BERRY COFFEE COMPANY							
	3/23/2026	266.46	COFFEE / TEA SUPPLIES FOR SC		14708	1106321	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		266.46								
164901	3/26/2026		101296 BOLTON & MENK INC							
	3/25/2026	6,135.50	2026 SIP DESIGN		14784	0390077	4326.6313		ENGINEERING SERVICES	2026-01 - 2026 STREET IMPROVEM
	3/26/2026	164.00	PICKLEBALL / DOG PARK		14793	0390385	4100.6312	PPICKLE	ARCHITECT SERVICES	PARK IMPROVEMENT
		6,299.50								
164902	3/26/2026		107357 BRADEN, MARGE							
	3/19/2026	60.00	STRETCH REFUND MAR/APR		14583	102477249 REF	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		60.00								
164903	3/26/2026		106102 BRENNAN CONSTRUCTION OF MN INC.							
	3/16/2026	33,411.40	UMORE PK BLD #9 - 4135		14481	UMORE PK BLD #9 4100.6520 - 4135		PUMORB	BUILDING AND STRUCTURES	PARK IMPROVEMENT
		33,411.40								
164904	3/26/2026		101385 BUSINESS ESSENTIALS							
	3/13/2026	117.80	BATTERIES, RECEIPT BOOKS		14480	WO-1384020-1	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		117.80								
164905	3/26/2026		101351 CALIBRE PRESS							
	3/18/2026	495.00	RECRUITMENT TRAINING		14533	163204	1210.6453		TRAINING COSTS	POLICE
		495.00								
164906	3/26/2026		101083 CAMPBELL KNUTSON PA							
	3/16/2026	12,840.96	FEB'26 LEGAL FEES		14499	LEGAL BILL FEB 2026	1210.6314		LEGAL SERVICES	POLICE
		12,840.96								
164907	3/26/2026		103536 CARQUEST AUTO PARTS							
	3/19/2026	6.75	SPARK PLUG, GASKETS, FILTERS		14572	1596-418500	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/19/2026	35.29	TIE DOWNS		14573	1596-418750	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
		42.04								

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164907	3/26/2026		103536 CARQUEST AUTO PARTS						Continued...	
164908	3/26/2026		100162 CEMSTONE PRODUCTS CO							
	3/16/2026	455.92	CONCRETE SUPPLIES		14486	8014635	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
		455.92								
164909	3/26/2026		100101 CERTIFIED RECYCLING LLC							
	3/24/2026	25.00	PARKS TRASH REMOVAL		14772	92089	1520.6310		PROFESSIONAL SERVICES	PARKS MAINTENANCE
		25.00								
164910	3/26/2026		102772 CHARTER COMMUNICATIONS							
	3/24/2026	150.06	TV SERV FIRE ST'N #2		14751	113140301031426	1220.6326		OTHER COMMUNICATION COSTS	FIRE
		150.06								
164911	3/26/2026		106166 CINTAS CORPORATION - MATS							
	3/19/2026	31.76	MATS - FIRE 2		14541	60012998	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/19/2026	274.87	MATS - PW		14542	60012980	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/19/2026	133.55	MATS - CITY HALL		14543	60012996	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/19/2026	105.87	MATS - PUBLIC SAFETY #2		14544	60012979	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/19/2026	35.66	MATS - FIRE 1		14545	60012988	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/19/2026	282.96	MATS - PW		14566	60030192	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/19/2026	99.63	MATS - PUBLIC SAFETY #2		14567	60030191	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/19/2026	35.66	MATS - FIRE 1		14568	60030181	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/19/2026	31.76	MATS - FIRE 2		14569	60030193	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/19/2026	164.04	MATS - CITY HALL		14570	60030189	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		1,195.76								
164912	3/26/2026		102985 CINTAS FIRST AID							
	3/19/2026	250.42	FIRST AID KIT SERVICES		14552	5321453207	1340.6220		OPERATING SUPPLIES	GOVERNMENT BUILDINGS
		250.42								
164913	3/26/2026		103559 CIT SOLUTIONS							
	3/23/2026	2,490.00	DATTO BACKUPS		14698	512169	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		2,490.00								
164914	3/26/2026		106397 CITYGATE ASSOCIATES LLC							
	3/17/2026	1,161.14	CITYGATE STAFFING STUDY		14501	32144	2225.6310		PROFESSIONAL SERVICES	PUBLIC SAFETY
		1,161.14								
164915	3/26/2026		100645 CIVICPLUS LLC							
	3/23/2026	6,077.52	CIVICPLUS REC MGMT 2026		14695	365458	1510.6318		SOFTWARE FEES	PARK & RECREATION

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164915	3/26/2026		100645 CIVICPLUS LLC						Continued...	
		6,077.52								
164916	3/26/2026		101905 CLEARWAY COMMUNITY SOLAR LLC							
	3/24/2026	103.15	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	1520.6371		ELECTRIC	PARKS MAINTENANCE
	3/24/2026	2,490.30	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	1510.6371		ELECTRIC	PARK & RECREATION
	3/24/2026	25.07	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	1320.6371		ELECTRIC	STREET MAINTENANCE
	3/24/2026	153.84	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	3/24/2026	5,810.69	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	1510.6371	00017100	ELECTRIC	PARK & RECREATION
	3/24/2026	3.44	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	2100.6371		ELECTRIC	PORT AUTHORITY
	3/24/2026	229.55	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	6100.6371	WT103	ELECTRIC	WATER UTILITY
	3/24/2026	257.20	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	6100.6371	WT104	ELECTRIC	WATER UTILITY
	3/24/2026	12.97	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	6200.6371	SSLS210	ELECTRIC	SEWER UTILITY
	3/24/2026	21.44	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	6200.6371	SSLS208	ELECTRIC	SEWER UTILITY
	3/24/2026	35.91	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	6200.6371	SSLS207	ELECTRIC	SEWER UTILITY
	3/24/2026	7.52	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	6300.6371	SWLS301	ELECTRIC	STORM WATER UTILITY
	3/24/2026	160.18	JAN '26 SOLAR SUBSCRIPTION		14748	ROSEMNT-12603	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		9,311.26								
164917	3/26/2026		107112 CM2 SUPPLY							
	3/24/2026	569.20	WELDING SUPPLIES		14757	0001170817	1330.6220		OPERATING SUPPLIES	FLEET MAINTENANCE
	3/24/2026	110.93	WELDING SUPPLIES		14758	0001170818	1330.6220		OPERATING SUPPLIES	FLEET MAINTENANCE
	3/24/2026	699.81	WELDING SUPPLIES		14759	0001170816	1330.6220		OPERATING SUPPLIES	FLEET MAINTENANCE
		1,379.94								
164918	3/26/2026		103555 COLLINS ELECTRICAL							
	3/19/2026	361.00	ELECTRICAL DISCONNECTION		14553	2630605.01	1520.6384		MACHINERY & EQUIPMENT REPAIRS	PARKS MAINTENANCE
		361.00								
164919	3/26/2026		101554 CORE & MAIN LP							
	3/16/2026	12,791.53	METER PARTS		14495	V000026622	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
	3/25/2026	25.00	DESIGN FOR MARKING FLAGS		14780	V000029012	6200.6310		PROFESSIONAL SERVICES	SEWER UTILITY
	3/25/2026	746.66	LOCATE FLAGS		14781	V000028974	6100.6220		OPERATING SUPPLIES	WATER UTILITY
	3/25/2026	746.66	LOCATE FLAGS		14781	V000028974	6200.6220		OPERATING SUPPLIES	SEWER UTILITY
	3/25/2026	746.68	LOCATE FLAGS		14781	V000028974	6300.6220		OPERATING SUPPLIES	STORM WATER UTILITY
		15,056.53								
164920	3/26/2026		101709 CUSTOM CAP & TIRE							
	3/24/2026	1,566.16	NEW TIRES		14745	270084336	1330.6232		TIRES	FLEET MAINTENANCE
		1,566.16								

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164921	3/26/2026		103568 DAKOTA AWARDS & ENGRAVING						Continued...	
	3/16/2026	155.00	PLAQUES (2)		14498	30626	1210.6220		OPERATING SUPPLIES	POLICE
	3/23/2026	15.00	NAMEPLATE J. MILLER		14704	30661	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		170.00								
164922	3/26/2026		103572 DAKOTA COUNTY FINANCE							
	3/19/2026	22,410.99	2026 DPC PARTICIPATION DUES		14548	437017	1210.6451		DUES AND SUBSCRIPTIONS	POLICE
	3/24/2026	1,575.00	FEB'26 SUBSCRIBER FEE- PD		14747	5505570	1210.6324		RADIO UNITS	POLICE
	3/24/2026	1,650.00	FEB'26 SUBSCRIBER FEE - FIRE		14747	5505570	1220.6324		RADIO UNITS	FIRE
	3/24/2026	165.00	FEB'26 SUBSCRIBER FEES		14747	5505570	1320.6324		RADIO UNITS	STREET MAINTENANCE
	3/24/2026	165.00	FEB'26 SUBSCRIBER FEES		14747	5505570	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	3/24/2026	165.00	FEB'26 SUBSCRIBER FEES		14747	5505570	6100.6324		RADIO UNITS	WATER UTILITY
	3/24/2026	165.00	FEB'26 SUBSCRIBER FEES		14747	5505570	6200.6324		RADIO UNITS	SEWER UTILITY
	3/24/2026	165.00	FEB'26 SUBSCRIBER FEES		14747	5505570	6300.6324		RADIO UNITS	STORM WATER UTILITY
		26,460.99								
164923	3/26/2026		100379 DAKOTA COUNTY PROPERTY							
	3/18/2026	2,660.00	AMBER FIELDS PROP TAXES		14536	34 11253 00 050	4100.6510		LAND	PARK IMPROVEMENT
						-2026				
	3/25/2026	7,418.00	2026 PROPERTY TAXES		14785	34 11250 00 010	6300.6510		LAND	STORM WATER UTILITY
						- 2026				
		10,078.00								
164924	3/26/2026		103603 EARL F ANDERSEN INC							
	3/16/2026	512.00	STREET SIGN MATERIALS		14489	0142144-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		512.00								
164925	3/26/2026		103411 ECM PUBLISHERS INC							
	3/23/2026	198.00	2026 SIP - PH ON ASSESSMENTS		14609	1089321	4326.6343		LEGAL NOTICES	2026-01 - 2026 STREET IMPROVEM
	3/23/2026	379.50	CONNEMARA/AKRON RAB		14611	1089320	4320.6313		ENGINEERING SERVICES	2024-20 - CONNEMARA & AKRON RO
		577.50								
164926	3/26/2026		103607 ECOLAB PEST							
	3/24/2026	100.00	3/18/26 PEST CONTROL		14760	3560044	1340.6310		PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/24/2026	49.39	3/4/2026 PEST CONTROL		14769	3560043	1340.6310		PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		149.39								
164927	3/26/2026		103609 EHLERS							
	3/17/2026	500.00	SERIES 2015A UTILITY ARBITRAGE		14504	105712	3601.6731		FISCAL AGENT FEES	2015A - WELL #16 (UTILITY REVE
	3/17/2026	1,770.00	FINANCIAL MGMT PLAN		14505	105714	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		2,270.00								

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164927	3/26/2026		103609 EHLERS						Continued...	
164928	3/26/2026		106097 ENFORCEMENT LIGHTING LLC							
	3/24/2026	165.00	RADAR REMOTE		14778	474198	1210.6242		MINOR EQUIPMENT	POLICE
		<u>165.00</u>								
164929	3/26/2026		100240 FIRE SAFETY USA INC							
	3/19/2026	300.00	L11 CAMERA		14559	254454	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>300.00</u>								
164930	3/26/2026		100179 FIRST IMPRESSION GROUP							
	3/26/2026	290.00	SPRING/SUMMER'26 BROCIURE		14792	178194	1510.6323		POSTAGE	PARK & RECREATION
	3/26/2026	19,280.00	SPRING/SUMMER'26 BROCIURE		14792	178194	1510.6350		PRINTING COSTS	PARK & RECREATION
		<u>19,570.00</u>								
164931	3/26/2026		102555 FLEET SERVICES							
	3/24/2026	5,456.12	FEB'26 VEHICLE LEASES		14749	2026080019	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	3/24/2026	2,771.30	FEB'26 VEHICLE LEASES		14749	2026080019	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
	3/24/2026	1,498.89	FEB'26 VEHICLE LEASES		14749	2026080019	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
		<u>9,726.31</u>								
164932	3/26/2026		103635 GOPHER STATE ONE-CALL							
	3/16/2026	72.45	WATER UTILITY		14487	6020726	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
	3/16/2026	72.45	SEWER UTILITY		14487	6020726	6200.6310		PROFESSIONAL SERVICES	SEWER UTILITY
	3/16/2026	72.45	STORM WATER UTILITY		14487	6020726	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
		<u>217.35</u>								
164933	3/26/2026		103639 GRAINGER							
	3/19/2026	359.58	QUICK CONNECT		14563	9838525484	1340.6231		EQUIPMENT REPAIR SUPPLIES	GOVERNMENT BUILDINGS
		<u>359.58</u>								
164934	3/26/2026		103645 HAWKINS INC							
	3/18/2026	180.00	CHLORINE TANK RENTAL		14534	7360222	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
	3/19/2026	17,526.89	CHEMICAL FOR WELL HOUSES		14547	7352645	6100.6225		CHEMICAL SUPPLIES	WATER UTILITY
		<u>17,706.89</u>								
164935	3/26/2026		103651 HOME DEPOT CREDIT SERVICES							
	3/19/2026	79.67	PAINT SUPPLIES		14557	7031464	1340.6226		OTHER OPERATING SUPPLIES	GOVERNMENT BUILDINGS
		<u>79.67</u>								
164936	3/26/2026		103394 IMPERIAL DADE							

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164936	3/26/2026		103394 IMPERIAL DADE						Continued...	
	3/21/2026	58.50	GLOVES		14721	41026389	1510.6221	00016100	CLEANING SUPPLIES	PARK & RECREATION
		58.50								
164937	3/26/2026		106441 JURUSIK, PATRICIA							
	3/19/2026	7.50	CLASS CANCELLED		14582	102473455 REF	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		7.50								
164938	3/26/2026		103668 KENNEDY & GRAVEN, CHARTERED							
	3/16/2026	333.11	NON RETAINER CITY LEGAL		14493	192285	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
		333.11								
164939	3/26/2026		106093 LB CARLSON LLP							
	3/19/2026	10,430.00	AUDIT SVCS THRU 2/28/26		14578	254542	1120.6311		ACCOUNTING SERVICES	GENERAL GOVERNMENT
		10,430.00								
164940	3/26/2026		103686 LOGIS-LOCAL GOVERNMENT							
	3/18/2026	15.00	TOKEN - RESERVE		14539	153562	1210.6220		OPERATING SUPPLIES	POLICE
	3/18/2026	430.00	SUPPORT		14540	153630	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	3/18/2026	80.00	KNOWBE4		14540	153630	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	3/18/2026	26.67	PD TOKEN		14540	153630	1210.6310		PROFESSIONAL SERVICES	POLICE
	3/18/2026	413.33	PD PRINTER ISSUE		14540	153630	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	3/18/2026	2,120.00	PALO ALTO INSTALL		14540	153630	4050.6310		PROFESSIONAL SERVICES	EQUIPMENT IMPROVEMENT
	3/18/2026	440.00	SWITCH INSTALL		14540	153630	6110.6310	W117	PROFESSIONAL SERVICES	WATER TRUNK FUND
	3/19/2026	6.75	LOCATE TICKETS		14546	153591	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	3/19/2026	4,101.38	MS LICENSES		14546	153591	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
	3/19/2026	289.83	MS LICENSE		14546	153591	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
	3/19/2026	291.52	ADOBE (4)		14546	153591	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
	3/19/2026	9,390.39	SWITCH		14546	153591	6110.6570	W117	OFFICE EQUIP, FURNISHINGS, IT	WATER TRUNK FUND
		17,604.87								
164941	3/26/2026		101484 LVC COMPANIES							
	3/16/2026	171.00	FIRE EXTINGUISHER FOR SQUAD		14484	192457	1210.6220		OPERATING SUPPLIES	POLICE
		171.00								
164942	3/26/2026		100830 MANSFIELD OIL COMPANY							
	3/19/2026	5,859.68	UNLEADED FUEL 2,698 GAL		14549	27659568	1330.6222		FUELS	FLEET MAINTENANCE
		5,859.68								
164943	3/26/2026		102326 MARCO TECHNOLOGIES LLC							
	3/23/2026	178.30	CH RECEPTION COLOR COPIER		14703	577448012	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT

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164943	3/26/2026		102326 MARCO TECHNOLOGIES LLC						Continued...	
		178.30								
164944	3/26/2026		101972 MCCARTY, DORIS A.							
	3/19/2026	7.50	CLASS CANCELLED		14581	102473678 REF	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		7.50								
164945	3/26/2026		103697 MENARDS-APPLE VALLEY							
	3/19/2026	184.40	ROOM REPAIRS		14555	8321	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
	3/19/2026	9.31	HARDWARE		14562	8426	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	3/19/2026	49.09	LUMBER		14571	8476	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	3/24/2026	144.12	BATTERIES, KEY TAGS, LED		14761	8797	1340.6220		OPERATING SUPPLIES	GOVERNMENT BUILDINGS
		386.92								
164946	3/26/2026		101363 METRO SALES INC							
	3/16/2026	67.00	CH FIRST FLOOR COPIER		14494	INV3037314	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/19/2026	155.53	CH COMM DEV COPIER SN 1726		14554	INV3039619	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/19/2026	12.69	CH COMM DEV COPIER SN 1726		14554	INV3039619	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	3/23/2026	245.00	CH RICOH C3500 COPIER		14702	INV3039075	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/23/2026	49.57	CH RICOH C3500 COPIER		14702	INV3039075	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	3/24/2026	73.44	STEEPLE CNTR MAIN OFF PRINTER		14710	INV3043792	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/24/2026	82.64	STEEPLE CNTR MAIN OFF PRINTER		14710	INV3043792	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	3/25/2026	102.00	RCC JON BALVANCE COPIER		14788	INV3044763	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	3/25/2026	19.40	RCC JON BALVANCE COPIER		14788	INV3044763	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		807.27								
164947	3/26/2026		106070 MIDWEST MACHINERY CO							
	3/24/2026	349.23	RADIO AND ANTENNA		14770	10793742	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/24/2026	92.26	SPEAKER		14774	10794925	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/24/2026	1,500.00	JAN'26 TRIM MOWER RENTAL		14776	10802171	1520.6396		OTHER RENTALS	PARKS MAINTENANCE
	3/24/2026	1,500.00	FEB'26 TRIM MOWER RENTAL		14777	10802173	1520.6396		OTHER RENTALS	PARKS MAINTENANCE
		3,441.49								
164948	3/26/2026		100060 MN RURAL WATER ASSO							
	3/18/2026	700.00	WATER OPERATOR TRAINING		14535	26 WATER OP BOOTCAMP	6100.6453		TRAINING COSTS	WATER UTILITY
		700.00								
164949	3/26/2026		103732 MN VALLEY TESTING LABS							
	3/16/2026	324.50	BAC-T SAMPLES		14488	1347835	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		324.50								

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164949	3/26/2026		103732 MN VALLEY TESTING LABS						Continued...	
164950	3/26/2026		107349 MOHAWK LIFTS LLC							
	3/25/2026	10,955.00	NEW TIRE BALANCER MACHINE		14787	72468	9999.6580		OTHER EQUIPMENT	CASH COMPANY
		10,955.00								
164951	3/26/2026		103358 MOHRLAND, RICHARD							
	3/23/2026	7.50	3/16 CLASS CANCELLED - WEATHER		14707	102556688 REF	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		7.50								
164952	3/26/2026		102661 NADEAU COMPANIES LLC							
	3/23/2026	148,164.85	PAY VOUCHER #2 - COMORANT POND		14691	CORMORANT PAY	6300.6530		IMPROVEMENTS OTHER THAN BUILDI	STORM WATER UTILITY
						VOUCHER 2				
		148,164.85								
164953	3/26/2026		106636 NAPA AUTO PARTS							
	3/19/2026	41.88	BRAKE CLEANER		14574	699355	1330.6221		CLEANING SUPPLIES	FLEET MAINTENANCE
	3/19/2026	120.96	FILTERS		14574	699355	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/19/2026	49.68	FILTERS AND FITTINGS		14575	699393	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/19/2026	425.97	HOSE FITTINGS		14576	700127	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/24/2026	27.02	OIL AND FILTER		14754	700165	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	3/24/2026	72.32	TRAILER BREAK AWAY SYSTEM		14755	700314	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		737.83								
164954	3/26/2026		100209 OFFICE OF MN IT SERVICES							
	3/16/2026	174.30	FEB'26 LANGUAGE LINE		14497	W26020623	1210.6310		PROFESSIONAL SERVICES	POLICE
		174.30								
164955	3/26/2026		100633 O'REILLY AUTO PARTS							
	3/24/2026	21.24	AIR FILTER		14775	2123-414854	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		21.24								
164956	3/26/2026		100446 PDCM/DDP							
	3/23/2026	399.00	SENIOR DRIVING CLASS		14705	56987	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		399.00								
164957	3/26/2026		102006 PELLICCI ACE ROSEMOUNT							
	3/16/2026	45.06	HARDWARE SUPPLIES		14482	15200/R	1510.6220		OPERATING SUPPLIES	PARK & RECREATION
	3/19/2026	11.99	HARDWARE		14565	15197/R	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	3/19/2026	4.99	KEY		14579	15206/R	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	3/24/2026	2.80	BOLTS		14742	15171/R	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE

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164957	3/26/2026		102006 PELLICCI ACE ROSEMOUNT						Continued...	
	3/24/2026	5.10	BOLTS		14743	15172/R	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	3/24/2026	92.91	SPRAY PAINT FOR SAFTEY TRAILER		14773	15193/R	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
		162.85								
164958	3/26/2026		102897 PREMIER POLYSTEEL							
	3/19/2026	2,769.00	PLAYGROUND BENCHES		14564	1499	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		2,769.00								
164959	3/26/2026		103244 R J MECHANICAL INC							
	3/19/2026	4,600.00	DRINKING FOUNTAIN INSTALL		14561	18093	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		4,600.00								
164960	3/26/2026		100196 RDO EQUIPMENT CO							
	3/24/2026	531.77	HARNESS FOR JOHN DEERE SKID		14753	P8370801	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		531.77								
164961	3/26/2026		103765 RENT N SAVE PORTABLE SERVICES							
	3/18/2026	433.00	FEB'26 PORTABLE REST ROOMS		14538	86826	1510.6392		OFFICE EQUIPMENT RENTALS	PARK & RECREATION
		433.00								
164962	3/26/2026		106190 RJ KOOL MIDWEST							
	3/25/2026	445.91	WASHER REPAIR FIRE 2		14783	INV35012	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		445.91								
164963	3/26/2026		103777 SAM'S CLUB							
	3/16/2026	48.44	SNACKS FOR TEEN ACADEMY		14483	000578	1210.6460		MEETING EXPENSE	POLICE
	3/16/2026	5.61	LATE FEE / INTEREST		14485	LATE FEE/INT	1120.6456		OTHER MISCELLANEOUS CHARGES	GENERAL GOVERNMENT
						03/08/26				
	3/24/2026	113.88	VENDING		14739	001293	1340.6251		FOOD FOR RESALE	GOVERNMENT BUILDINGS
	3/24/2026	101.88	FLOWER DUDE		14739	001293	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	3/24/2026	532.14	WIPES, FEBREZE, KLEENEX, NAPKI		14739	001293	1340.6226		OTHER OPERATING SUPPLIES	GOVERNMENT BUILDINGS
		801.95								
164964	3/26/2026		103780 SENTRY SYSTEMS INC							
	3/25/2026	82.80	ALARM MONITORING		14782	809375	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		82.80								
164965	3/26/2026		100194 SHI INTERNATIONAL CORP							
	3/23/2026	247.25	ADAPTERS, KEYBOARD, MICE		14696	B20928572	1120.6220		OPERATING SUPPLIES	GENERAL GOVERNMENT
	3/23/2026	115.00	SURGE PROTECTORS		14697	B20929241	1120.6220		OPERATING SUPPLIES	GENERAL GOVERNMENT

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164965	3/26/2026		100194 SHI INTERNATIONAL CORP						Continued...	
		362.25								
164966	3/26/2026		103779 SHORT ELLIOT HENDRICKSON							
	3/18/2026	8,019.67	WELL 8 MITIGATION STUDY		14537	505131	6100.6313	W108	ENGINEERING SERVICES	WATER UTILITY
	3/19/2026	3,184.14	WELL NO. 17 DESIGN & CONSTR.		14577	505353	6110.6313	W117	ENGINEERING SERVICES	WATER TRUNK FUND
	3/23/2026	1,824.52	PROJECT BIGFOOT 2.0		14608	505362	4685.6313		ENGINEERING SERVICES	2026-05 - PROJECT BIGFOOT 2.0
		13,028.33								
164967	3/26/2026		107341 SIWEK LUMBER							
	3/24/2026	255.99	WOOD DECKING FOR TRAILER		14771	124252	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		255.99								
164968	3/26/2026		100148 SKB ENVIRONMENTAL							
	3/16/2026	5,504.65	STREET SWEEPING DEBRIS		14492	109490C063	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
		5,504.65								
164969	3/26/2026		103795 STREICHER'S							
	3/26/2026	154.99	RAIN COAT AHLSTROM		14794	11817591	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		154.99								
164970	3/26/2026		100171 TENNANT SALES & SERVICE							
	3/24/2026	2,025.09	FLOOR SCRUBBER PARTS		14756	US90364966	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		2,025.09								
164971	3/26/2026		100626 TRANE U.S. INC							
	3/21/2026	127.05-	3% FULL PYMNT DISC.		14722	990440129	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
	3/21/2026	4,235.00	2026 SERVICE AGREEMENT		14722	990440129	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		4,107.95								
164972	3/26/2026		103807 TRI STATE BOBCAT INC							
	3/24/2026	251.19	CHAINSAW REPAIR PARTS		14744	P54983	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		251.19								
164973	3/26/2026		103811 TWIN CITY HARDWARE							
	3/23/2026	149.58	KEYS / UMORE BALLFIELDS		14700	PS12386364	4100.6530	PUMORB	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
		149.58								
164974	3/26/2026		103817 UNLIMITED SUPPLIES INC							
	3/16/2026	16.75	CONCRETE ANCHORS		14490	514080	1320.6224		SHOP SUPPLIES	STREET MAINTENANCE
		16.75								

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164974	3/26/2026		103817 UNLIMITED SUPPLIES INC						Continued...	
164975	3/26/2026		100191 VALLEY RICH CO INC							
	3/19/2026	4,995.35	SEWER REPAIRS		14580	35441	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		4,995.35								
164976	3/26/2026		103391 VELVET TONES							
	3/23/2026	200.00	RAS LUNCHEON ENTERTAINMENT		14706	03.19.2026	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		200.00								
164977	3/26/2026		107362 WESTMEATH DRUMCLIFFE OF EVERMOOR							
	3/26/2026	258.00	MAILBOX REIMBURSEMENT		14797		1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		258.00								
164978	3/26/2026		103832 WSB AND ASSOCIATES INC							
	3/23/2026	699.50	FEB'26 PROF SERVICES		14701	R-032708-000-3	4100.6312	PGEN	ARCHITECT SERVICES	PARK IMPROVEMENT
	3/26/2026	2,564.00	FEB'26 PROJECT FALCON		14796	R-027776-000-8	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
		3,263.50								
164981	3/26/2026		103833 XCEL ENERGY							
	3/17/2026	42.26	SIGNAL LIGHTS		14500	967506016	1320.6371		ELECTRIC	STREET MAINTENANCE
	3/17/2026	91.27	STREET LIGHTS		14500	967506016	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	3/17/2026	11,168.26	NON METERED STREET LIGHTS		14503	967580671	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		11,301.79								
164982	3/26/2026		100775 YALE MECHANICAL LLC							
	3/19/2026	438.00	HVAC MAINTENANCE		14551	283259	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/24/2026	789.44	WINTER HVAC MAINT		14740	280445	1340.6310		PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	3/24/2026	897.00	HVAC REPAIRS PD SIDE		14741	281906	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	3/26/2026	2,547.00	HVAC MAINTENANCE		14795	280483	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		4,671.44								
164983	4/1/2026		102772 CHARTER COMMUNICATIONS							
	2/2/2026	34.59	TV SERVICE ARENA		13531	175314901012126	6500.6326		OTHER COMMUNICATION COSTS	ICE ARENA
	2/11/2026	40.21	TV SERV PD/PW BLDG		13748	248270801020126	1210.6326		OTHER COMMUNICATION COSTS	POLICE
	2/11/2026	40.21	TV SERV PD/PW BLDG		13748	248270801020126	1340.6326		OTHER COMMUNICATION COSTS	GOVERNMENT BUILDINGS
		115.01								
164984	4/1/2026		100216 NIEBUR TRACTOR & EQUIP							
	2/13/2026	257.98	CHAPS AND HELMET TREE TRIMMING		13848	01-216226	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
		257.98								

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164984	4/1/2026		100216 NIEBUR TRACTOR & EQUIP						Continued...	
26031801	3/18/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/27/2026	1,219.80	FIRE STATION 2		14192	5829944098	1340.6373		GAS	GOVERNMENT BUILDINGS
		1,219.80								
26031802	3/18/2026		100008 MN DEPT OF REVENUE							
	3/19/2026	.89	FEB'26 SALES & USE TAX		14550	02.26 S&U TAX	1510.6226	00040603	OTHER OPERATING SUPPLIES	PARK & RECREATION
	3/19/2026	28.53	FEB'26 SALES & USE TAX		14550	02.26 S&U TAX	1000.2061		SALES TAX PAYABLE	GENERAL FUND BALANCE SHEET
	3/19/2026	.99	FEB'26 SALES & USE TAX		14550	02.26 S&U TAX	1510.6226	00040501	OTHER OPERATING SUPPLIES	PARK & RECREATION
	3/19/2026	3,421.87	FEB'26 SALES & USE TAX		14550	02.26 S&U TAX	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	3/19/2026	1,651.72	FEB'26 SALES & USE TAX		14550	02.26 S&U TAX	6500.2061		SALES TAX PAYABLE	ICE ARENA
		5,104.00								
26031901	3/19/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	2/27/2026	438.76	FLINT HILLS REC COMPLEX		14193	5830702746	1520.6373		GAS	PARKS MAINTENANCE
		438.76								
26031902	3/19/2026		103495 METRONET							
	3/10/2026	1,750.00	MAR'26 1G&2G FIBER INTERNET		14413	2319178 03/26	1120.6322		INTERNET	GENERAL GOVERNMENT
		1,750.00								
26032001	3/20/2026		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	3/5/2026	30.00			14305	030426838586	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		30.00								
26032002	3/20/2026		101310 ALERUS FINANCIAL							
	3/12/2026	36.00	COBRA ADMIN FEES		14462	C184192	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		36.00								
26032003	3/20/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	2/25/2026	177.95	POSTAGE EQUIPMENT		13999	41349750	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		177.95								
26032004	3/20/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	3/5/2026	647.70			14297	0304268385818	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	3/19/2026	.19			14521	0318268431818	1120.6143		LIFE INSURANCE	GENERAL GOVERNMENT
	3/19/2026	643.80			14521	0318268431818	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	3/19/2026	48.03			14521	0318268431818	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	3/19/2026	3.90-			14521	0318268431818	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
		1,335.82								

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26032004	3/20/2026		107178 SYMETRA LIFE INSURANCE COMPANY						Continued...	
26032005	3/20/2026		103741 NATIONWIDE RETIREMENT SOL							
	3/19/2026	5,985.42			14516	0318268431813	7020.2134.03		DEFERRED COMPENSATION - NATION PAYROLL FUND	
		5,985.42								
26032006	3/20/2026		103742 NATIONWIDE RETIREMENT SOL							
	3/19/2026	3,394.16			14510	031826840554	7020.2134.03		DEFERRED COMPENSATION - NATION PAYROLL FUND	
		3,394.16								
26032007	3/20/2026		103741 NATIONWIDE RETIREMENT SOL							
	3/19/2026	5,985.42			14516	0318268431813	7020.2134.03		DEFERRED COMPENSATION - NATION PAYROLL FUND	
		5,985.42								
26032008	3/20/2026		100447 MN STATE RETIREMENT SYSTEM							
	3/19/2026	18,979.74			14527	031826843184	7020.2134.02		DEFERRED COMPENSATION - MSRS PAYROLL FUND	
		18,979.74								
26032009	3/20/2026		106340 ENTERPRISE FM TRUST							
	3/12/2026	114.98	PW LEASE VEHICLES		14464	FBN5583678	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	3/12/2026	1,636.68	PW LEASE VEHICLES		14464	FBN5583678	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	3/12/2026	7,866.39	PW LEASE VEHICLES		14464	FBN5583678	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	3/12/2026	3,497.83	PW LEASE VEHICLES		14464	FBN5583678	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	3/12/2026	3,497.83	PW LEASE VEHICLES		14464	FBN5583678	6100.6550.31		MOTOR VEHICLES-PW	WATER UTILITY
	3/12/2026	3,497.83	PW LEASE VEHICLES		14464	FBN5583678	6100.6550.31		MOTOR VEHICLES-PW	WATER UTILITY
		13,115.88								
26032010	3/20/2026		100447 MN STATE RETIREMENT SYSTEM							
	3/19/2026	18,979.74			14527	031826843184	7020.2134.02		DEFERRED COMPENSATION - MSRS PAYROLL FUND	
		18,979.74								
26032011	3/20/2026		106340 ENTERPRISE FM TRUST							
	3/13/2026	38,015.19	PD LEASE VEHICLES		14477	FBN5580276	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		38,015.19								
26032012	3/20/2026		103759 PUBLIC EMPLOYEE							
	3/19/2026	92,481.33			14518	0318268431815	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		92,481.33								
26032013	3/20/2026		100001 INTERNAL REVENUE SERVICE							
	3/19/2026	1,438.10			14507	031826840551	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND

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26032013	3/20/2026		100001 INTERNAL REVENUE SERVICE						Continued...	
	3/19/2026	998.02			14508	031826840552	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	3/19/2026	46,047.77			14512	031826843181	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	3/19/2026	50,138.98			14523	031826843182	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		<u>98,622.87</u>								
26032301	3/23/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/27/2026	15.52	JAYCEE PARK SHELTER/LIGHTS		14196	1002005379 02/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>15.52</u>								
26032302	3/23/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/3/2026	19.80	WELCOME SIGN - NORTH		14279	1010050261 02/26	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		<u>19.80</u>								
26032303	3/23/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/27/2026	27.00	SIREN #13		14195	1003776226 02/26	1320.6371		ELECTRIC	STREET MAINTENANCE
		<u>27.00</u>								
26032304	3/23/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/27/2026	28.18	WENSMANN POND MONITORING ST'N		14194	1003157294 02/26	6300.6371		ELECTRIC	STORM WATER UTILITY
		<u>28.18</u>								
26032305	3/23/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/3/2026	48.85	STORM DRAIN LIFT ST'N #7		14227	1005601588 02/26	6300.6371	SWLS307	ELECTRIC	STORM WATER UTILITY
		<u>48.85</u>								
26032306	3/23/2026		103710 MN CHILD SUPPORT							
	3/19/2026	132.90			14514	0318268431811	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		<u>132.90</u>								
26032307	3/23/2026		103032 WEX HEALTH INC							
	3/19/2026	4,414.63			14530	031826843187	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		<u>4,414.63</u>								
26032308	3/23/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	2/27/2026	6,466.73	WELL #16		14197	1010007317	6100.6371	W116	ELECTRIC	WATER UTILITY

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26032308	3/23/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
		6,466.73				02/26				
26032309	3/23/2026		100002 MN DEPT OF REVENUE							
	3/19/2026	839.24			14509	031826840553	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	3/19/2026	21,309.06			14526	031826843183	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		22,148.30								
26032601	3/26/2026		103033 WEX HEALTH INC							
	3/24/2026	320.25	FEB'26 FLEX/HSA ADMIN FEES		14709	0002331947-IN	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		320.25								
26032602	3/26/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	3/4/2026	367.90	POSTAGE & FOLDING MACHINE		14317	41398670	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		367.90								
26032701	3/27/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	3/4/2026	167.00	FOLDING MACHINE		14318	41398671	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		167.00								
26032702	3/27/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	47.65	COMMUNITY CENTER		14442	5843597397	1510.6373	00015100	GAS	PARK & RECREATION
	3/10/2026	87.98	COMMUNITY CENTER		14442	5843597397	1510.6373	00017100	GAS	PARK & RECREATION
	3/10/2026	47.66	COMMUNITY CENTER		14442	5843597397	6500.6373		GAS	ICE ARENA
		183.29								
26033001	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	18.00	RSMT SC ASSEMBLY HALL		14441	5844818046	1510.6373	00016100	GAS	PARK & RECREATION
		18.00								
26033002	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	43.87	WELL #8		14409	5844170173	6100.6373	W108	GAS	WATER UTILITY
		43.87								
26033003	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	84.71	WELL #9		14408	5844133882	6100.6373	W109	GAS	WATER UTILITY
		84.71								
26033004	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	156.70	CENTRAL PARK BLDG		14437	5845543817	1520.6373		GAS	PARKS MAINTENANCE

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26033004	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP						Continued...	
		156.70								
26033005	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	172.99	JAYCEE PARK SHELTER		14410	5844912063	1520.6373		GAS	PARKS MAINTENANCE
		172.99								
26033006	3/30/2026		102993 FP MAILING SOLUTIONS							
	3/31/2026	500.00	03/26/26 POSTAGE - CH		14827	03/26/2026	1120.6323		POSTAGE	GENERAL GOVERNMENT
						POSTAGE - CH				
		500.00								
26033007	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	641.39	RSMT SC - ACTIVITY CENTER		14407	5845470007	1510.6373	00016100	GAS	PARK & RECREATION
		641.39								
26033008	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	649.41	PW BLDGS 1ST METER		14412	5845472032	1340.6373		GAS	GOVERNMENT BUILDINGS
		649.41								
26033009	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	1,239.64	FIRE STATION #1		14411	5844328600	1340.6373		GAS	GOVERNMENT BUILDINGS
		1,239.64								
26033010	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	1,971.96	PW BUILDINGS 2ND METER		14438	5845156828	1340.6373		GAS	GOVERNMENT BUILDINGS
		1,971.96								
26033011	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/10/2026	2,912.37	CH/CARPENTER SHOP/GENERATOR		14439	5845063218	1340.6373		GAS	GOVERNMENT BUILDINGS
		2,912.37								
26033012	3/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	3/11/2026	16,077.03	PD/PW FACILITY		14449	5844607967	1340.6373		GAS	GOVERNMENT BUILDINGS
		16,077.03								
26033101	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	5.48	SIREN #10		14419	1001519073	1320.6371		ELECTRIC	STREET MAINTENANCE
						03-26				
		5.48								

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26033102	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
	3/10/2026	19.80	METERED TUNNEL LIGHTS		14430	1003564457	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						03-26				
		<u>19.80</u>								
26033103	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	21.28	IRRIGATION PUMP/SP CONTRL BLD		14422	1002007870	1520.6371		ELECTRIC	PARKS MAINTENANCE
						03-26				
		<u>21.28</u>								
26033104	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	22.74	CONNEMARA PARK SHELTER/LIGHTS		14421	1002004786	1520.6371		ELECTRIC	PARKS MAINTENANCE
						03-26				
		<u>22.74</u>								
26033105	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	62.36	STORM DRAIN LIFT ST'N #6		14432	1004097754	6300.6371	SWLS306	ELECTRIC	STORM WATER UTILITY
						03-26				
		<u>62.36</u>								
26033106	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	99.63	LIFT STATION #12		14435	1010057891	6200.6371	SSLS212	ELECTRIC	SEWER UTILITY
						03-26				
		<u>99.63</u>								
26033107	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	128.60	STORM DRAIN LIFT STATION #3		14428	1002868701	6300.6371	SWLS303	ELECTRIC	STORM WATER UTILITY
						03-26				
		<u>128.60</u>								
26033108	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	128.62	STORM DRAIN LIFT ST'N #8		14433	1010038900	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
						03-26				
		<u>128.62</u>								
26033109	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	121.06	SDLS #4/LS #6		14429	1003329984	6200.6371	SSLS206	ELECTRIC	SEWER UTILITY
						03-26				
	3/10/2026	30.27	SDLS #4/LS #6		14429	1003329984	6300.6371	SWLS304	ELECTRIC	STORM WATER UTILITY
						03-26				
		<u>151.33</u>								

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26033109	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
26033110	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	195.01	JAYCEE PARK TRAIL LIGHTS		14427	1002112506 03-26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>195.01</u>								
26033111	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	201.31	LIFT STATION #9		14431	1003949690 03-26	6200.6371	SSLS209	ELECTRIC	SEWER UTILITY
		<u>201.31</u>								
26033112	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	219.84	LIFT STATION #4		14420	1001834654 03-26	6200.6371	SSLS204	ELECTRIC	SEWER UTILITY
		<u>219.84</u>								
26033113	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	272.85	LIFT STATION #3		14426	1002080539 03-26	6200.6371	SSLS203	ELECTRIC	SEWER UTILITY
		<u>272.85</u>								
26033114	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	281.28	WATER TOWER #2		14424	1002009496 03-26	6100.6371	WT102	ELECTRIC	WATER UTILITY
		<u>281.28</u>								
26033115	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	439.74	LIFT STATION #5		14434	1010054799 03-26	6200.6371	SSLS205	ELECTRIC	SEWER UTILITY
		<u>439.74</u>								
26033116	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	684.86	JAYCEE PARK SHELTER/LIGHTS		14425	1002079739 03-26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>684.86</u>								
26033117	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	2,920.87	WELL #8		14423	1002009231 03-26	6100.6371	W108	ELECTRIC	WATER UTILITY
		<u>2,920.87</u>								

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26033117	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
26033118	3/31/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	3/10/2026	7,192.42	STREET LIGHTS		14446	1001066414	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						03-26				
		<u>7,192.42</u>								
		<u>1,226,743.26</u>	Grand Total							

Payment Instrument Totals

Checks	839,213.87
EFT Payments	377,508.52
A/P ACH Payment	<u>10,020.87</u>
Total Payments	1,226,743.26

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 17, 2026, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

City Administrator Martin added item 3.a., Proclamation for Irish Day, to recognize the Boys Hockey and Girls Basketball team's recent achievements.

Motion by Essler Second by Freske

Motion to approve the agenda with item 3.a. added.

Ayes: 4.

Nays: None. Motion carried.

City Council read the proclamation and declared today as Irish Day.

PRESENTATIONS AND PROCLAMATIONS

- a. Administer Oath of Office to Officer Gavin Vosika

Chief Thomas introduced Gavin Vosika and highlighted his achievements to get to where he is today.

City Clerk Fasbender administered the oath of office.

- b. Administer Oath of Office to Officer Jamison Ahlstrom

Chief Thomas introduced Jamison Ahlstrom and highlighted his achievements to get to where he is today.

City Clerk Fasbender administered the oath of office.

RESPONSE TO PUBLIC COMMENT

City Administrator Martin responded to two comments that were received at the last regular council meeting and encourages residents to reach out to staff ahead of time should they have any concerns to be addressed.

Community Development Director Kienberger responded to questions regarding the property along Blaine Avenue, north of county road 42, highlighting the meaning behind why escrow agreements are a tool used upfront for any development application, as this agreement helps the city and developer to determine if any issues will arise before development takes place. Mr.

Kienberger confirmed there is no development application that has been submitted to the city for this area. However, the city is obligated to provide a response to a potential developer within a certain number of days for any pre-work. Mr. Kienberger noted it is important to keep in mind that a lot of documentation must be reviewed and submitted ahead of time for developers applying for any project.

Mr. Kienberger responded to the consideration of a moratorium and noted a moratorium would be up to the City Council. Staff noted the city has published a number of articles in recent newsletters regarding development, non-disclosure agreements, etc.

Public Works Director Egger responded to a request for planting native vegetation near ponds and whether that would be allowed. In general, staff doesn't allow vegetation on property that can inhibit access or infrastructure. It wouldn't be an issue if it is on private property. However, if the vegetation is over the line, staff needs to have the ability to continue their maintenance as they normally do.

Mr. Egger also responded to the lack of speed limit signs on Connemara Trail and noted staff is in the process of adding more signs to the area.

PUBLIC COMMENT

Willam Zaragoza

12930 Bengal Avenue West

Mr. Zaragoza voiced concerns regarding data centers and the impact on data centers. Questions included, what information is being used to obtain the amount of water being utilized, as the current example of two sit-down restaurants doesn't equate to the data he found, what assurance do we have for the water to be treated before adding to the aquifers, how is the Xcel Energy rate going to impact residents, what are City Councilmembers doing to advocate for data centers and for residents, and has any election official signed a non-disclosure agreement regarding construction or operation of a data center?

Ms. Wallerick

1139 148th Street

Ms. Wallerick raised concerns regarding ICE agents near neighborhood and schools and questioned what the City Council is doing to speak up for the members of the community who have been impacted?

John Vandewege

14390 Cobbler Avenue

Mr. Vandewege has questions and concerns regarding the water quality and questioned concerns regarding air pollution. In addition, questioned what data centers are doing to protect citizens from air pollution, water quality and other areas that will impact health care.

Troy Stormoen
14566 Chrome Avenue

Mr. Stormoen expressed his concerns regarding water quality and requested an understanding of the 90-day window and what Rosemount is doing to improve the water quality?

Lori Ufken
3454 Crumpet Path

Ms. Ufken had concerns regarding the water quality as well and questioned whether homeowners should fill out a property disclosure statement for those residents interested in selling their house? Ms. Ufken also questioned what do the test results need to be at to be an emergency and there has been a rise over the past two years of gross alpha ratings, should more wells be deactivated?

Angelo Flowers
1187 151st Street West

Mr. Flowers raised concerns over data centers and the water and environmental impact data centers have. He also expressed concerns regarding infrastructure and the significant cost. Mr. Flowers request thoughtful planning with clear boundaries for developments and to ensure there is an appropriate distance for data centers from neighborhoods.

CONSENT AGENDA

Motion by Essler **Second by** Klimpel

Motion to approve consent agenda

Ayes: 4.

Nays: None. Motion Carried.

- 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

PUBLIC HEARINGS

a. 2026 Street Improvement Project Assessment Hearing and Adopt Assessment Roll

City Engineer Erickson presented the 2026 Street Improvement Project which 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 have been illustrated. 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.

With the award of the contract, staff has calculated the final proposed assessment amount for each of the property owners. During the hearing this evening, the City Council is asked to hear and pass upon all public comments received. To date, no comments have been received.

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.

Councilmember Essler questioned when reviewing the assessment map, a street in front of those properties that has been completed within the last six years. Mr. Erickson confirmed, those residents were not being assessed again as that area will not be re-done.

Acting Mayor Theisen opened the public hearing 7:43 p.m.

Motion by Freske Second by Klimpel

Motion to close the public hearing

Ayes: 4.

Nays: None. Motion carried.

Motion by Klimpel Second by Freske

Motion to Adopt a Resolution approving the Assessment Roll for the 2026 Street Improvement Project, City Project 2026-01.

Ayes: 4.

Nays: None. Motion Carried.

UNFINISHED BUSINESS

a. Report on Annual Evaluation of City Administrator

City Administrator Martin 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. Mr. Martin further discussed the evaluation and discussions that took place. Overall, the City Council's comments and evaluations indicated that the City Administrator is meeting or exceeding their expectations.

Councilmember Essler recognized the reinforcement that his team that works for him agrees with City Council that City Administrator Martin continues to exceed expectations with the quality of interaction with his team and the respect staff has for him.

Councilmember Klimpel stated Logan does a great job balancing all the different things and prioritizing.

Acting Mayor Theisen noted Logan has difficult decisions to make, but does what's best for transparency and continues to lead honestly.

NEW BUSINESS

a. Professional Services Agreement for Full Size Baseball Field Development

Parks and Recreation Director Schultz staff is recommending the City Council consider in the future a contract 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 was presented by Mr. Schultz and included in the packet. Staff is recommending the City contract with WSB and Associates for this work. The Scope of Services described in the attached proposal would be provided for an hourly not-to-exceed fee of \$206,133.

Councilmember Freske questioned specifically what Council is considering this evening. Mr. Schultz confirmed this agreement is to get more specific plans, pricing and any potential challenges that we may face.

Councilmember Klimpel questioned what the public engagement process will look like? Mr. Schultz confirmed staff has been meeting the traveling baseball board and Rosemount Area Athletic Association. In addition, staff will open comments to be received from the public to discuss the process, share ideas and get public input. The goal is to build something that people will be happy with and use.

Motion by Essler Second by Klimpel

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.

Ayes: 4.

Nays: None. Motion Carried.

b. Professional Services Agreement for Indoor Ice Facilities

Parks and Recreation Director Schultz discussed another project that was discussed at a recent goal setting session, indoor ice. 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 were presented and are also

attached in the packet. 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 a 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. Mr. Schultz further illustrated the concept plans.

Councilmember Essler mentioned the prior item for the baseball fields had an attached scope of services with a fee. Councilmembers suggested to make a motion to approve schematic design with a cap of \$200,000.

Motion by Freske Second by Essler

Motion to approve entering into a contract up to \$200,000 with JLG Architects to gather community input, design and the create plans and specifications for the and indoor ice Complex.

Ayes: 4.

Nays: None. Motion Carried.

ANNOUNCEMENTS

a. City Staff Updates

Community Development Director Kienberger highlighted the Planning Commission approving Copperfield Restaurant at last night's meeting.

b. Upcoming Community Calendar

Acting Mayor Theisen reviewed the calendar of events and upcoming meetings.

Councilmember Freske noted the Leprechaun Days Committee is now accepting applications for sponsors.

ADJOURNMENT

There being no further business to come before the City Council at the regular council meeting and upon a motion by Theisen and a second by Essler the meeting was adjourned at 8:09 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: April 7, 2026

AGENDA ITEM: Donation Acceptance from My Credit Union	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Michelle Rambo, Office Specialist	AGENDA NO. 6.c.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$2500 from My Credit Union to be used for the annual Egg Hunt.	

BACKGROUND

The Parks and Recreation department received a donation from My Credit Union of \$2500. The donation will be used for the annual Egg Hunt.

RECOMMENDATION

Motion to approve the acceptance and expenditure of \$2500 from My Credit Union 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>My Credit Union</u>	<u>\$2500.00</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: April 7, 2026

AGENDA ITEM: Temporary On-Sale Liquor License - VFW	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.d.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve a Temporary On-Sale Liquor License for VFW 9433 DBA Rosemount VFW Post to hold a special event on June 20, 2026 at 2625 120th St West subject to conditions within the staff report	

BACKGROUND

The Rosemount VFW Post has submitted an application for a Temporary On-Sale Liquor License for the property at 2625 120th Street West. The request is for an outdoor event in their parking lot, featuring a band and scheduled from 11:00 a.m. to 5:00 p.m.

Staff recommends approval of the temporary license as requested. The approvals are subject to the following conditions:

- The parking lot area where liquor will be served and consumed fenced in a manner consistent with prior years and approved by the Rosemount Chief of Police.
- Access points to the fenced area are staffed by the American Legion to control entry/exit.

RECOMMENDATION

Staff recommends the Council approve the request for a temporary on-sale liquor license.

City Council Regular Meeting: April 7, 2026

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

BACKGROUND

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

RECOMMENDATION

Motion to approve the acceptance and expenditure of \$500 from Dakota Electric to be used for Arbor Day.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 - XX

A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

<u>Dakota Electric</u>	<u>\$500.00</u>
------------------------	-----------------

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

Parks & Recreation: Annual Arbor Day Celebration – donation to go towards the purchase of trees to giveaway to the first 150 Rosemount residents.

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: April 7, 2026

AGENDA ITEM: Leprechaun Days Service Agreement	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.f.
ATTACHMENTS: Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion for the City Council to approve the 2026 Service Agreement with the Rosemount Leprechaun Days Committee.	

BACKGROUND

For the past several years, the City Council has approved a service agreement between the City and the organizers of the Leprechaun Days celebration. Staff has discussed the 2026 Service Agreement with representatives of the Leprechaun Days Committee and both parties feel the agreement is ready for the Council to consider approving. This year the celebration will take place from July 18 – 25, 2026.

As with past service agreements, the 2025 agreement includes the City making a payment to the Leprechaun Days Committee to assist with the cost of the fireworks display. For the past few years, the City has been providing \$12,000. In 2026, the Committee is requesting \$15,000. The Committee would like include some red, white, & blue fireworks to the display to celebrate our 250 years as a country.

RECOMMENDATION

Staff is recommending the City Council approve the 2026 Service Agreement with the Rosemount Leprechaun Days Committee.

**SERVICE AGREEMENT
BETWEEN THE CITY OF ROSEMOUNT
AND ROSEMOUNT LEPRECHAUN DAYS COMMITTEE**

THIS AGREEMENT is made the _____ day of _____, 2026 by and between the City of Rosemount, a Minnesota municipal corporation (hereinafter referred to as “City”) and the Rosemount Leprechaun Days Committee, a Minnesota association (hereinafter referred to as “RLDC”);

WITNESSETH:

WHEREAS, for a number of years RLDC has conducted an annual civic community festival known as Rosemount Leprechaun Days (hereinafter referred to as “Leprechaun Days”); and

WHEREAS, the city council of the City has determined that it is in the best interest of the City and its citizens to promote the City and its businesses and to provide recreational opportunities for its residents by entering into a contract with RLDC to conduct Leprechaun Days in 2026;

NOW, THEREFORE, on the basis of the premises and the mutual covenants and agreements hereinafter set forth, it is agreed as follows:

1. RLDC will organize and conduct, in cooperation with the city staff, the Leprechaun Days for 2026, which shall run for multiple days which shall be agreed upon by the RLDC and the city council, in accordance with practices and standards of such festivals conducted in past years. Services shall include the recruitment, selection, training, and managing of such employees and volunteers as are necessary to conduct Leprechaun Days, and shall include but not be limited to:
 - a. advertising and promotions including the design, production and distribution of buttons, flyers and posters, and the development and installation of signs and banners;
 - b. securing all necessary governmental permits and seeking approval of street closings and other required City action;
 - c. soliciting financial support from individuals, businesses and organizations including sponsorships of certain events; and
 - d. conducting the following events or arranging for them to be conducted by other cooperating organizations, provided that events may be added by the RLDC with the approval of the city council:

- | | |
|--|--|
| 1) 500 Tournament | 31) Penny Scramble |
| 2) Amusement Rides | 32) Petting Zoo |
| 3) Martial Arts Demonstration | 33) Pickleball Event |
| 4) BBQ Chicken and Corn Feed at the Legion | 34) Public Ice Skate |
| 5) Bean Bag Tourney | 35) Puppets in the Park |
| 6) Legion Bingo | 36) Purse Bingo |
| 7) Blarney Stone Hunt | 37) RAHA Hockey Tourney |
| 8) Basecamp Fitness in the Park | 38) RHS Boys Alumni Lacrosse Game |
| 9) Car Wash | 39) RHS Girls Hockey Alumni Game |
| 10) Community Appreciation Lunch | 40) RHS Marching Band Brat Sale |
| 11) Dunk Tank | 41) Robert Trail Library Events |
| 12) Button Sales and Prize Drawing | 42) Rockin' at the Legion |
| 13) Car Show | 43) Root Beer Floats at Legion–Velvet Tones |
| 14) Community Band Performance | 44) Run for the Gold |
| 15) Cub in the Park | 45) Sidewalk Chalk Contest |
| 16) Euchre Tournament | 46) Shop Hop |
| 17) Fireworks Display | 47) Skate Board Contest |
| 18) Fishing Derby | 48) Steak Fry at the Legion |
| 19) Free Root Beer Floats at the Rosemount | 49) The Warehouse – Various exercise classes |
| 20) Grand Day Parade | 50) Trike, Bike and Scooter Races |
| 21) Hockey Events | 51) Waffle & Sausage Breakfast – Fire Dept |
| 22) FSRB Dogs for a Cause | 52) Women Empowered Seminar |
| 23) Irishettes Dance Team Performance | 53) Wet N'Wild Day |
| 24) Jazzercise | 54) Yoga in the Park |
| 25) Kiddie Parade | 55) Grill Your Ace Off |
| 26) Kids Dance at Legion | 56) Pint 2k Irish Run |
| 27) Leprechaun Days Entertainment-amphitheater | 57) Celts Bar Bingo |
| 28) Medallion Hunt | 58) Family Bingo |
| 29) Mid-Summer Faire | 59) Meat Raffle |
| 30) Music in the Park | 60) Family Fun Zone |

2. RLDC will undertake the work of this agreement as an independent contractor, and RLDC officers, employees, volunteers, and agents shall not be deemed agents or employees of the City for any purposes including, but not limited to, income tax withholding, workers' compensation and unemployment compensation.

3. As consideration for the services provided by RLDC, the City will pay to RLDC by August 30, 2026, the sum of \$15,000 to be used for a fireworks display. The City will make the payment with the understanding that RLDC will hold the fireworks event in 2026, if the fireworks event does not happen, the payment will not be made.

City Council Regular Meeting: April 7, 2026

AGENDA ITEM: Approve Easement Agreement with Xcel Energy - Blaine Avenue	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.g.
ATTACHMENTS: Easement Agreement Document, Easement Exhibit, Blaine Avenue Proposed Transmission Line Poles Illustration	APPROVED BY: LJM
RECOMMENDED ACTION: Approve an easement agreement with Xcel Energy for the location of electrical transmission infrastructure on City property	

BACKGROUND

As Xcel Energy works to interconnect substations between Inver Grove Heights and its newest facility on Blaine Avenue south of County Road 42, part of the routing will take transmission facilities down the western side of Blaine Avenue. At the southwest corner of Blaine Avenue and County Road 42, the City owns a parcel acquired during the platting of the Meta Data Center project for a future water tower. Xcel is requesting a 50-foot space on the eastern edge of this parcel to install two transmission line poles. The line will continue down the west side of Blaine Avenue through similar easements on Meta's property.

Staff has evaluated the layout plans submitted by Xcel Energy and determined that the location of the proposed poles and the proposed easement will remain sufficiently far away enough from the aforementioned water tower position within the City's property such that they will not interfere with that future City infrastructure. Accordingly, an easement agreement was prepared collaboratively between Xcel, City staff, and the City Attorney, and has been attached for consideration.

RECOMMENDATION

Staff recommends that the Council approve the attached easement agreement with Xcel Energy for location of electrical transmission infrastructure within City property.

EASEMENT

The undersigned City of Rosemount, a municipal corporation under the laws of the state of Minnesota, hereinafter called "Grantor," in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto Northern States Power, a Minnesota corporation, hereinafter called "Grantee," its successors and assigns, the right, privilege and easement to survey, construct, operate, maintain, rebuild, relocate, upgrade or remove electric lines with all towers, structures, poles, foundations, crossarms, cables, wires, guys, supports, counterpoises, fixtures, devices and equipment appurtenant thereto (collectively referred to as "Facilities"); said Facilities being necessary for the purposes of conducting electric energy, light, and communication impulses, through, over, under and across the following described lands situated in the County of Dakota, State of Minnesota, to wit:

See **Exhibit A** (the "Premises").

Except for the rights of access and tree trimming granted herein upon the Premises, the easement granted herein shall be limited to that part of the Premises, more particularly described on Exhibit A as the "Easement Area."

Grantee shall have the right to enter upon the Premises to survey for and locate the Facilities, and construct, operate, maintain, relocate, or remove the Facilities, and also the right to trim or remove from said Easement Area any structures when deemed necessary by Grantee in its commercially reasonable judgment, trees (including tall or leaning trees located within the Premises adjacent to the Easement Area, which may endanger the Facilities) or objects, except fences, which in the commercially reasonable opinion of Grantee will interfere with said lines. Except in the event of emergency or if otherwise necessary to protect the safe operation of the Facilities, removal of any facilities or objects from the Easement Area by the Grantee shall be in accordance with this Easement. Prior to removal of any such structures or facilities from the Easement Area, Grantee shall notify Grantor in writing and provide Grantor 60 days to relocate said structures or objects. If removal or relocation of structures or objects is not feasible in this time, Grantee and Grantor shall work in good faith to negotiate terms for removal or relocation of such structures or objects.

The grant of easement herein contained shall also include the right of Grantee to have reasonable access to said Easement Area across the Premises, provided that Grantee shall utilize public rights-of-way to access the Easement Area when possible.

The Facilities and supporting structures from time to time may be reconstructed or relocated on said Easement Area. In the event that, after initial construction of the Facilities, Grantee elects to alter the Facilities and/or supporting structures located in the Easement in a manner that may affect Grantor's reserved rights of

use of the Easement Area, Grantee shall notify Grantor of such modifications and give Grantor a reasonable time to review and comment on such modifications. To the extent that Grantor identifies any concerns related to such modifications, Grantee shall make commercially reasonable efforts to satisfy Grantor's concerns prior to reconstruction or modification. Grantee expressly waives any claim against Grantor related to Grantee's decision to reconstruct or relocate any improvements within the Easement Area, and Grantor shall have no obligation to modify or remove any improvements it has located within the Easement Area due to Grantee's decision to alter its improvements installed hereunder.

Grantee shall have the right to install within the Easement Area additional equipment and facilities for the distribution of energy, light, and communication impulses. All Facilities installed and placed by or on behalf of Grantee in the Easement Area shall remain the property of Grantee.

Grantor agrees to not erect any buildings, structures, or other objects, permanent or temporary, except fences, upon the Easement Area, except as otherwise provided herein. Grantor further agrees to not plant any trees within the Easement Area, and to not perform any act that, in the commercially reasonable judgment of the Grantee, will interfere with or endanger the Facilities.

Grantor reserves the right to cultivate, use and occupy the Easement Area in a manner that is not inconsistent with Grantee's rights granted herein. Grantor also reserves the right to dedicate and have or permit to be improved, maintained, graded and used for the purposes of streets, curbs, and gutters, sewers, water and underground utilities (hereinafter called "Improvements"), the portion of said Easement Area not occupied by the structures supporting Grantee's Facilities, provided that said Improvements do not, in the commercially reasonable opinion of Grantee impair the structural or electrical integrity of or ability to maintain said electric Facilities. Grantor further agrees to not materially alter the existing ground elevations in a manner that could reasonably interfere with Grantee's construction, operation, maintenance, relocation, or removal of its Facilities; or to result in a ground or other clearance of less than the minimum requirements specified by the National Electrical Safety Code and any other applicable laws or regulations or other codes in effect. Grantor, its agents or assigns must submit plans of at-grade or above-grade Improvements or installations within the Easement Area for review and written determination of compatibility by Grantee prior to installation of the Improvements, which determination will not be unreasonably withheld or delayed. In the event that Grantee fails to make a written response to Grantor's submitted plans within 60 days of Grantor's submission, then Grantor's plans shall be deemed approved by Grantee.

Notwithstanding anything to the contrary herein, Grantor shall retain the right to utilize the Premises for the construction, operation, maintenance, replacement, and removal of a public trail and related improvements; provided that in exercising such right Grantor shall account for the existence and safe operation of the Facilities. To the extent practicable, Grantor shall coordinate any such improvements with Grantee to ensure that such improvements do not create unreasonable safety risks. In the event that Grantee believes that such improvements would constitute an unreasonable safety risk, Grantor and Grantee shall coordinate with one another to address such risks. If, after such consultation, Grantee's commercially reasonable opinion is that unreasonable safety risks remain, Grantee shall provide Grantor with an opinion from a qualified independent professional engineer which establishes such risk, and which provides steps to mitigate such risks. Such opinion shall be provided at Grantee's sole cost. Upon receipt of said opinion, Grantor shall take all steps reasonably available to mitigate such risks in design and construction of the improvements. If Grantor cannot safely install the improvements hereunder within the Easement Area, Grantor shall be prohibited from doing so.

Grantee acknowledges that the Premises, or some portion thereof, may constitute public right-of-way now or in the future. To the extent that such portion of the Premises constitutes public right-of-way, Grantor shall be entitled to manage such right-of-way according to all applicable laws, rules, and regulations related thereto; provided, however, that Grantee does not hereby waive any rights it has under such laws, rules, and regulations.

After installation of the Facilities or after the exercise of any of the rights granted herein, Grantee agrees to restore the Premises and the Easement Area to as near their original condition as is reasonably possible and remove therefrom all debris and spoils resulting from the use of the Premises and Easement Area. Grantee shall pay for all actual, unrestored damages to the Premises directly caused by the construction or maintenance of said lines, including any damage to any improvements previously installed by Grantor with Grantee's prior written approval. Claims on account of such damages may be referred to Grantee's nearest office or may be submitted to Grantee's registered agent.

Grantor covenants for the benefit of Grantee, its successors and assigns, that Grantor is the owner of the Premises and has the right to convey easements as set forth herein. The easements and covenants contained in this instrument shall run with and against the Premises. It is mutually understood and agreed that this instrument covers all the agreements and stipulations between the parties and that the terms herein may only be modified in writing. This instrument shall be governed by the laws of Minnesota.

IN WITNESS WHEREOF, the Grantor, an incorporated municipality, has caused this instrument to be duly executed on its behalf as of the _____ day of _____, 2026.

The remainder of this page is intentionally blank.



NORTHERN STATES POWER
MINNESOTA

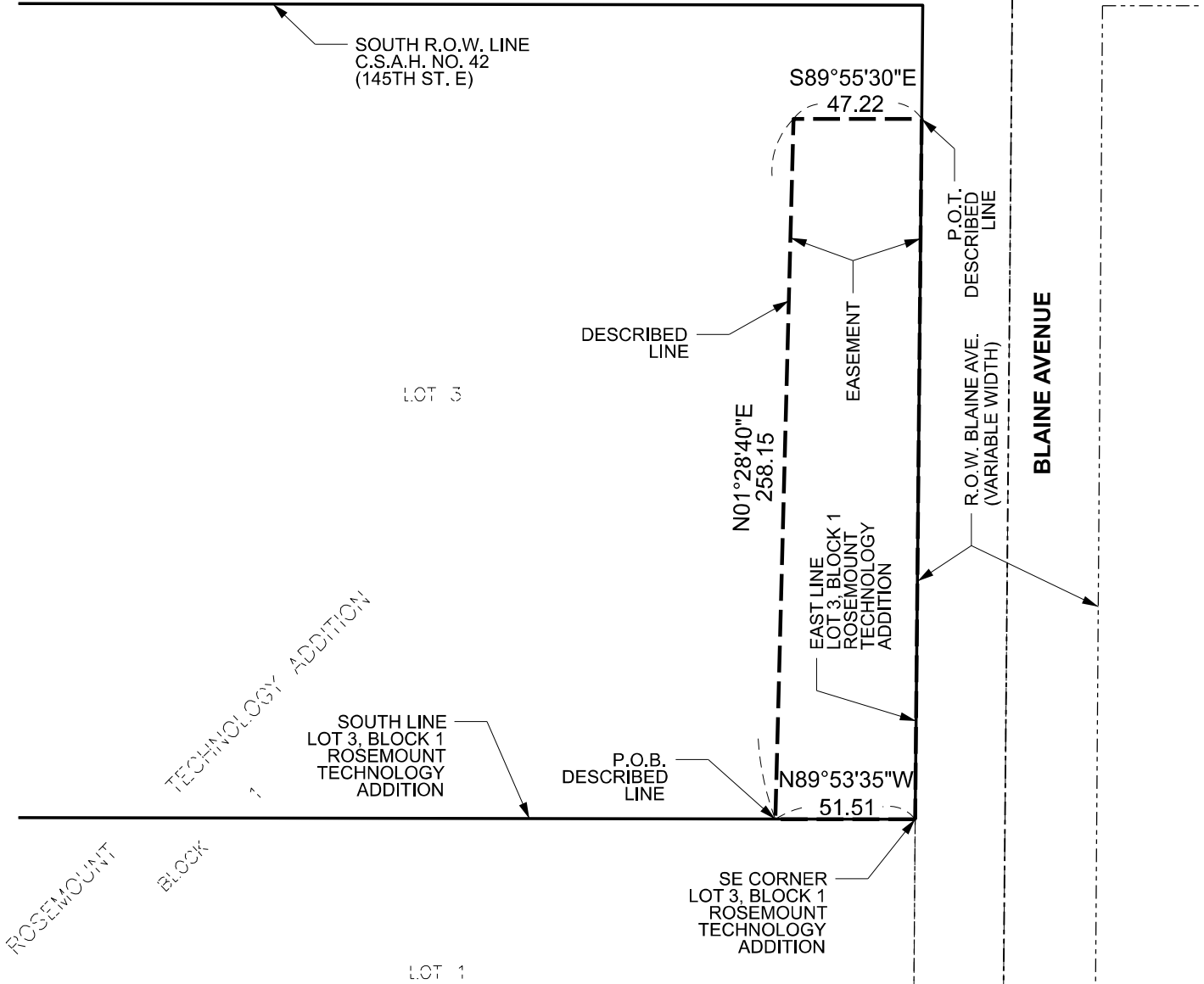
EXHIBIT A SHEET 1 OF 2 SHEETS

Certificate of Survey
Location: City of Rosemount, Dakota County, Minnesota
Grantor: City of Rosemount
See sheet 2 of 2 for descriptions.



Scale: 1"=60'

C.S.A.H. NO. 42 (145TH ST. E)



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.

PETER D. GITZEN

LIC. NO. 44901

DATE 12/24/2025

PARCEL: CITY OF ROSEMOUNT
SEC. 26, T.115N., R.19W., 5TH P.M.
CO.: DAKOTA



NORTHERN STATES POWER
MINNESOTA

EXHIBIT A SHEET 2 OF 2 SHEETS

Certificate of Survey

Location: City of Rosemount, Dakota County, Minnesota

Grantor: City of Rosemount

"Property":

Lot 3, Block 1, Rosemount Technology Addition, Dakota County, Minnesota.

"Easement Area":

An easement over, under and across that part of the herein before described "Property" which lies easterly and southerly of the following described line:

Commencing at the southeast corner of Lot 3, Block 1, Rosemount Technology Addition, Dakota County, Minnesota; thence North 89 degrees 53 minutes 35 seconds West 51.51 feet along the south line of said Lot 3 to the point of beginning of the line to be described; thence North 01 degree 28 minutes 40 seconds East 258.15 feet; thence South 89 degrees 55 minutes 30 seconds East 47.22 feet to the east line of Lot 3, Block 1, of said Rosemount Technology Addition and said line there terminating.

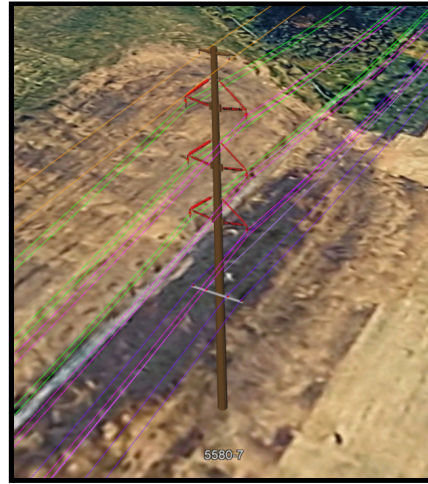
Containing 0.29 acres, more or less.

PARCEL: CITY OF ROSEMOUNT
SEC. 26, T.115N., R.19W., 5TH P.M.
CO.: DAKOTA

PLAN OVERVIEW



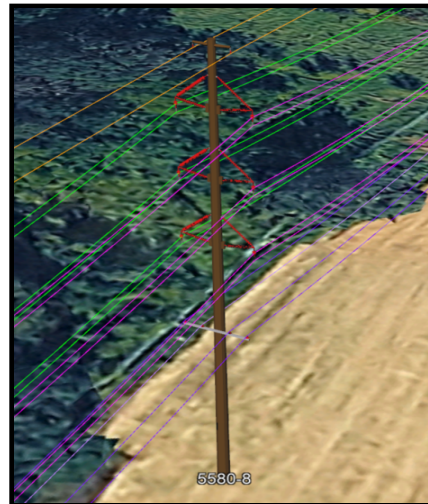
5580-7



5580-10-DE



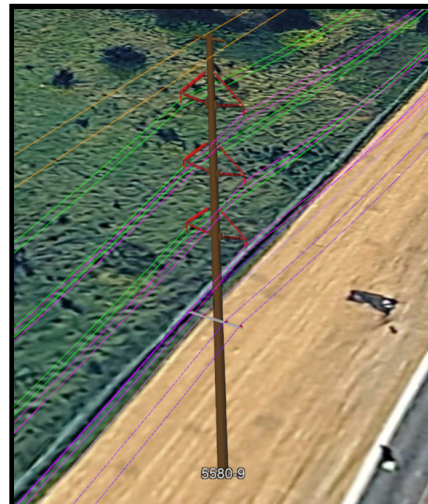
5580-8



5580-11-DE



5580-9



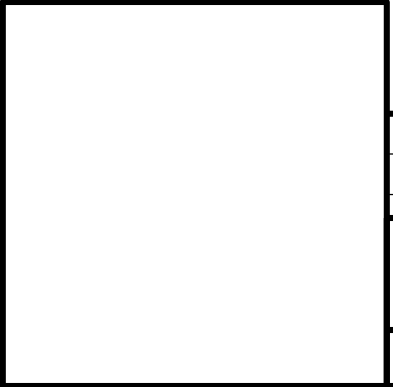
**ISSUED FOR PERMITTING
NOT FOR CONSTRUCTION**

01/15/2026

FOUNDATION SCHEDULE							
STRUCTURE NUMBER	FOUNDATION TYPE	Culvert XP# - DIA X LENGTH [IN X FT]	Grade Elev. [FT]	Top of Conc./ Flange Elev.	Reveal [FT]	Pier Diameter [FT]	Pier Length [FT]
5580-7	DIRECT EMBED	CLV014 - 48 X 22	937.536	-	-	-	-
5580-8	DIRECT EMBED	CLV014 - 48 X 22	941.376	-	-	-	-
5580-9	DIRECT EMBED	CLV014 - 48 X 22	938.088	-	-	-	-
5580-10-DE	DRILLED PIER	-	944.283	945.283	1	11	35
5580-11-DE	DRILLED PIER	-	947.194	948.194	1	10	33

Structure Number	X Easting (ft)	Y Northing (ft)	Z Elevation (ft)	Longitude (deg)	Latitude (deg)	Pole Length (ft)	Embedded Depth (ft)	Height above Ground (ft)	Ground Line Diameter (in)	Pole Base Diameter (in)
5580-7	1626095.87	16252067.1	937.536	-93.0551300	44.7361302	115.5	20.5	95	29.1	32.7
5580-8	1626104.2	16252347.9	941.376	-93.0550987	44.7369005	115.5	20.5	95	29.1	32.7
5580-9	1626112.67	16252632.9	938.088	-93.0550669	44.7376826	120.5	21	99.5	29.9	33.6
5580-10-DE	1626121.24	16252921.7	945.283	-93.0550346	44.7384750	95.5	-1	96.5	89.1	89.1
5580-11-DE	1626263.55	16252920.9	948.194	-93.0544867	44.7384733	95.5	-1	96.5	83.2	83.2

REV	DATE	WBS 4	REVISION DESCRIPTION
0A	01/15/2026	A.0001885.007.001.002	IFC - 5580 IVG-UWP CIRCUIT 1
0B	01/15/2026	A.0001885.016.001.002	IFC - 5581 IVG-UWP CIRCUIT 2



ISSUED BY ENGINEERING DEPT FOR: PERMITTING

THIS MAP/DOCUMENT IS A TOOL TO ASSIST EMPLOYEES IN THE PERFORMANCE OF THEIR JOBS. YOUR PERSONAL SAFETY IS PROVIDED FOR BY USING SAFETY PRACTICES, PROCEDURES AND EQUIPMENT AS DESCRIBED IN THE SAFETY TRAINING PROGRAMS, MANUALS AND SPARS.

INTERNAL INFORMATION: DO NOT COPY OR DISTRIBUTE WITHOUT EXPRESS WRITTEN CONSENT FROM XCEL ENERGY

LINE 5580 115 kV
PERMITTING EXHIBIT

Xcel Energy ROSEMOUNT EXHIBIT SCALE NONE REV 0

ROSEMOUNT EXHIBIT.DGN

12/22/2025 7:27:45 AM

City Council Regular Meeting: April 7, 2026

<p>AGENDA ITEM: Request by David Sonka, Landscape Design Studios, on behalf of Paul and Stacia Essler for an Easement Encroachment Agreement to construct a retaining wall within a drainage and utility easement at 13800 Clare Downs Way.</p>	<p>AGENDA SECTION: CONSENT AGENDA</p>
<p>PREPARED BY: Julia Hogan, Planner</p>	<p>AGENDA NO. 6.h.</p>
<p>ATTACHMENTS: Encroachment Agreement, Site Location, Site Plan, Pool Sketch Rendering , Property Survey</p>	<p>APPROVED BY: LJM</p>
<p>RECOMMENDED ACTION: Motion to Approve the Encroachment Agreement and Authorize the Mayor and City Clerk to enter into the Agreement.</p>	

BACKGROUND

City staff were contacted by David Sonka with Landscape Design Studios on behalf of property owners Paul and Stacia Essler regarding proposed improvements at 13800 Clare Downs Way, including repairs to an existing swimming pool, pool deck, and fence, as well as the installation of a retaining wall. Staff were informed that the pool, approximately 20 years old, had experienced a plumbing leak. In addition, several evergreen trees surrounding the pool have been removed. These conditions have contributed to soil settling and erosion on the site, necessitating the construction of a retaining wall to stabilize the affected area. The proposed pool repairs include removal and replacement of the existing pool deck and replacement of the onsite fence. To facilitate the retaining wall installation, the applicant is requesting approval to encroach eight feet (8') into the drainage and utility easement located along the rear of the property.

An existing storm sewer, along with its associated easement, is located approximately 30 feet from the rear property line at its closest point. No utilities are currently located within the drainage and utility easement on the subject property. The encroachment agreement includes a provision stating that, if the City needs to perform work within the easement, the property owner will be responsible for the costs associated with either removing the retaining wall to accommodate such work or, at the City's discretion, implementing any extraordinary measures necessary to avoid its removal. Any such extraordinary measures must be mutually agreed upon.

While staff does not typically support the placement or maintenance of structures such as retaining walls within easement areas, this case presents unique circumstances due to the existing pool location and limited site alternatives. A neighboring property immediately to the north experienced a similar situation in 2019 involving a swimming pool and retaining wall; at that time, the City approved an encroachment agreement allowing the retaining wall to extend into the drainage and utility easement.

An encroachment agreement provides a mechanism for the City to protect its financial interests while permitting property owners to continue reasonable use of their property as currently developed.

RECOMMENDATION

Staff is recommending approval of the easement encroachment agreement to allow installation of a retaining wall located eight feet within the drainage and utility easement along the rear of the property at 13800 Clare Downs Way.

ENCROACHMENT AGREEMENT

This Encroachment Agreement (“Agreement”) is made as of the ____ day of _____ 2026, by and between the City of Rosemount, a Minnesota municipal corporation (“City”) and Paul and Stacia Essler, husband and wife, (“Owner”).

RECITALS

A. The City has an easement for drainage and utility purposes over part of the property legally described as Lot 3, Block 4, Evermore Clare Downs according to the recorded plat thereof, and situated in Dakota County, Minnesota (the “Property”);

B. Owner desires to install a retaining wall (the “Wall”) on the Property that extends eight feet into the drainage and utility easement along the rear property line and within the area depicted on the site plan attached as “Exhibit A” (“Encroachment Area”);

C. The City is willing to allow HOA to install the Wall within the Encroachment Area on the Property, pursuant to the terms of this Agreement.

AGREEMENT

NOW, THEREFORE, on the basis of the premises and the mutual covenants and agreements set forth in this Agreement, the parties agree as follows:

1. Owner may install, repair, maintain and reconstruct the Wall within the Encroachment Area. The City must approve the exact location of the Wall.

2. The permission granted by the City by this Agreement is limited exclusively to the Wall within the Encroachment Area and no additional improvements shall be made by the Owner on the Property.

3. In the event that the City is in need of the portion of the Property where the Wall is located, Owner agrees to remove the Wall. Owner shall be responsible for the cost of removing the Wall. If Owner does not comply with the City’s request to remove the Wall within 30 days of receiving the request from the City, the City may remove the Wall and assess the removal costs against the Owner-owned parcel legally described as Lot 3, Block 4, Evermore Clare Downs. Owner may replace the Wall at another location on the Property, if approved by the City.

4. Owner shall indemnify, hold harmless and defend the City, its officials, employees, contractors and agents, from and against any and all claims, losses, proceedings, damages, causes of action, liability, costs or expenses (including reasonable attorneys' fees), arising from or in connection with or caused by any act, omission or negligence of Owner, its contractors, licensees, invitees, agents, servants or employees in connection with the Wall, the repair, reconstruction, or maintenance of the Wall and Owner's use of the Property and Encroachment Area.

5. Owner agrees not to suffer or allow any liens, claims and processes to be placed against the City's rights to or interest in the Property as a result of its use of the Property, including, without limitation, any liens for labor or materials provided for the repair or maintenance of the Wall.

6. This Agreement may only be terminated, modified or amended with the written consent of both parties. No termination, modification or amendment will be effective until a written instrument has been recorded with Dakota County.

7. This Agreement shall be recorded in the office of the County Recorder in and for Dakota County, Minnesota. It shall run with the land and shall inure to the benefit of and be binding upon the parties to this Agreement and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above.

[The remainder of the page is intentionally left blank.]

CITY OF ROSEMOUNT

By _____
Jeffery D. Weisensel, Mayor

By _____
Erin Fasbender, City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

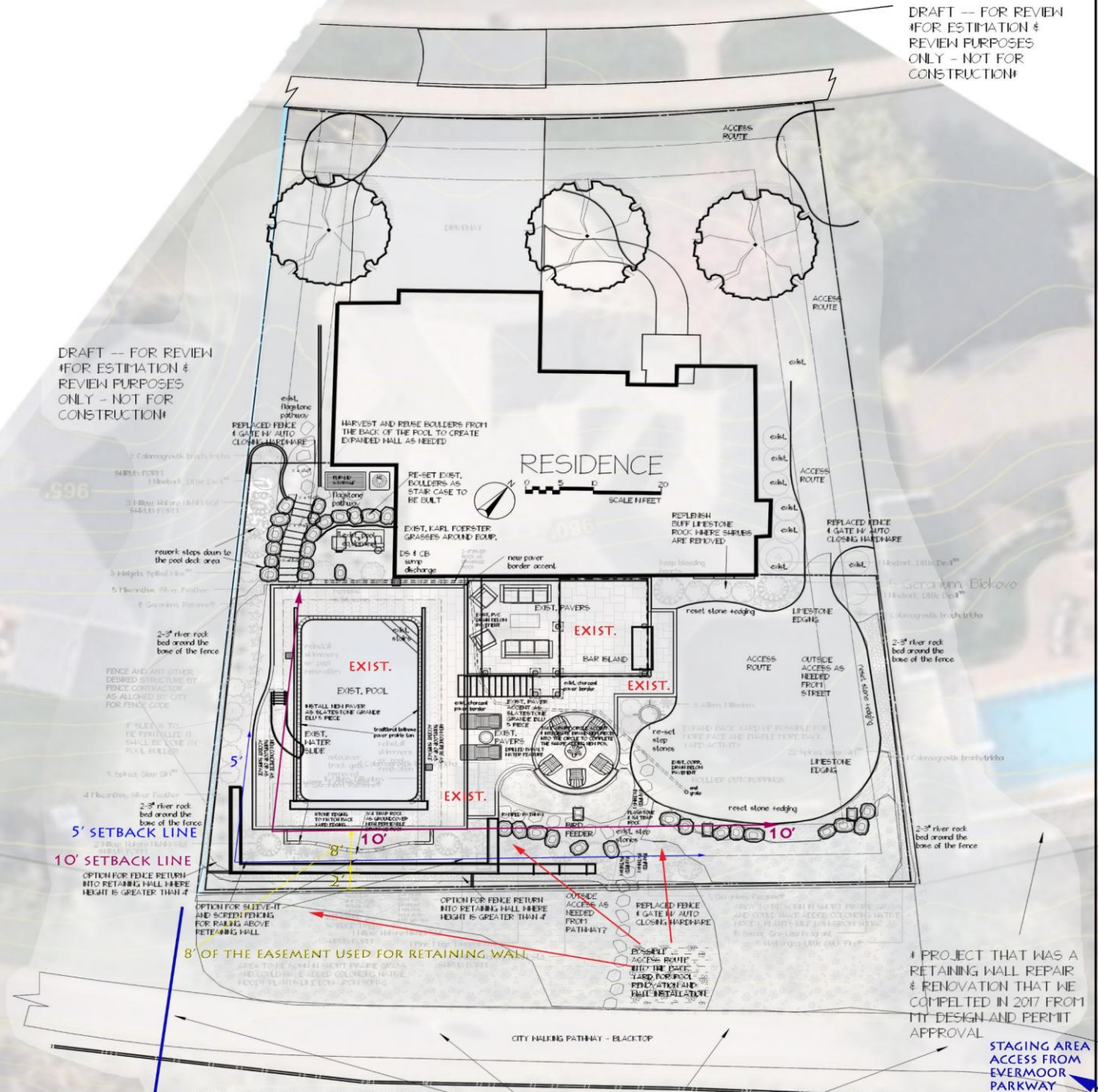
The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by Jeffery D. Weisensel and Erin Fasbender, the Mayor and City Clerk, respectively, of the City of Rosemount, a Minnesota municipal corporation, on behalf of the municipal corporation.

Notary Public



DRAFT -- FOR REVIEW
 #FOR ESTIMATION &
 #REVIEW PURPOSES
 ONLY - NOT FOR
 CONSTRUCTION#

DRAFT -- FOR REVIEW
 #FOR ESTIMATION &
 #REVIEW PURPOSES
 ONLY - NOT FOR
 CONSTRUCTION#



PROJECT THAT WAS A
 # RETAINING WALL REPAIR
 # & RENOVATION THAT WE
 # COMPLETED IN 2017 FROM
 # MY DESIGN AND PERMIT
 # APPROVAL

STAGING AREA
 ACCESS FROM
 EVERMOOR
 PARKWAY

STAGING &
 #INSTALLATION
 #LIMITS OF THE
 #PROJECT

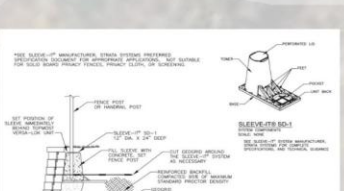
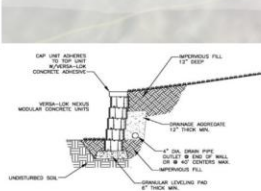
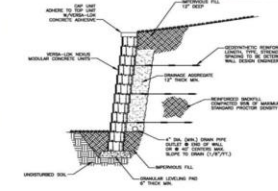
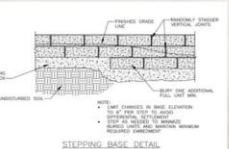
STAGING AREA & PLYWOOD OR TURF
 #PROTECTION MATS TO BE USED FOR
 #PALLETIZED BLOCK, BACKFILL GRAVEL,
 #BOULDERS AND SUPPLIES USED TO
 #CONSTRUCT THE RETAINING WALLS.
 #PROTECTION MATS USED TO PROTECT
 #THE PATHWAY FROM ALL TIRE TRAFFIC
 #AND TURNS

EROSION CONTROL SILT FENCING

DRAFT -- FOR REVIEW
 #FOR ESTIMATION &
 #REVIEW PURPOSES
 ONLY - NOT FOR
 CONSTRUCTION#

Qty	Common Name	Size/Condition	Remarks
Other Plants			
11	Allens Tiliacora	10' Cont.	
10	Catanogobis brachytricha	40' Cont.	
25	Garonium Platanifol	10' Cont.	
5	Hydrangis Little Oink Flr	40' Cont.	
1	Hydrangis Silver Feather	10' Cont.	
2	Pinus Flaga Tannenbaum	12' DED.	
1	Windburn Little Eve	10' Cont.	
1	Sorbus Gro-Low Fragrant	45' Cont.	
27	Spiraea Albou car	10' Cont.	
1	Hillway Hibino Hibid-5ld	10' Cont.	
7	Hortega Spilled Wine	10' Cont.	

CONCEPT AND SCOPE OF WORK REQUIRED
 TO FIX AND RENOVATE THE POOL 10-12-2025



ESSLER RESIDENCE
 PAUL ESSLER paul.essler@gmail.com, 612.801.2785
 13800 Clare Downs Way, Rosemount, MN 55068
 SCALE DATE DRAWING #
 1/8"=1' SCALE AT 11 X 17" 12-11-2025 D SONKA

THIS PLAN IS INTENDED TO SHOW THE ACCESS
 STRATEGY FOR REMOVING AND REPLACING THE
 FENCE AROUND THE BACK OF THE LOT AND TO
 REMOVE AND REPLACE THE OLD CONCRETE POOL
 DECK AND REPAIR THE PLUMBING AND POOL COVER
 AS REQUIRED TO FIX THE POOL

DESIGNED BY DAVE SONKA, MNLA CP
 651-239-6460

DRAFT -- FOR REVIEW
 #FOR ESTIMATION &
 #REVIEW PURPOSES
 ONLY - NOT FOR
 CONSTRUCTION#





LANDSCAPE DESIGNSTUDIOS .COM

DAVE SONKA MNLA CP
Designer / Owner
651-239-6460
dave@landscapestudios.com

2452 Mayfair Avenue
White Bear Lake, MN 55110

Design is our passion.
Service is our solution.

CERTIFICATE OF SURVEY

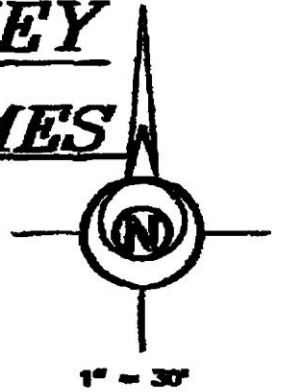
FOR D.R. HORTON CUSTOM HOMES

**EROSION CONTROL
MUST BE IN PLACE
BEFORE FOOTINGS
PASS INSPECTION**

**Bohlen
Surveying & Engineering**

31452 Fobage Avenue
Northfield, MN 55263
Phone (507) 645-7788
Fax (507) 645-7789

4735 123rd Street W
Suite 203
Dodge Lake, MN 55378
Phone (952) 885-9212
Fax (952) 885-9230



PROPOSED GARAGE FLOOR ELEV. = 966.1
PROPOSED TOP OF BLOCK ELEV. = 968.4
PROPOSED BASEMENT FLOOR ELEV. = 958.4

NOTE: HOUSE DIMENSIONS ARE TO OUTSIDE OF FOUNDATION

RECEIVED
AUG 18 2004

RECEIVED
DEC 24 2003

**NO SPOIL PILE
IN RIGHT-OF-WAY**

BENCHMARK:
TOP IRON PIPE MONUMENT AT
SIMPLY LOT COR.
ELEV. = 964.82

- ⊠ DENOTES WOOD NAIL
- 00020 DENOTES EXISTING ELEVATION
- 00070 DENOTES PROPOSED ELEVATION
- DENOTES IRON PIPE MONUMENT
- ◇ DENOTES CURB STOP LOCATION
- DENOTES PROPOSED DRAINAGE DIRECTION

PROPERTY DESCRIPTION

LOT 3, BLOCK 4, EVERIDE CLARE DOWNS
CITY OF ROSEMOUNT, DAKOTA COUNTY, MINNESOTA.

ROCK ENTRANCE

SILT PILE

PLANNING DEPARTMENT REVIEW

12-18-03

**22 Foot Maximum Driveway Width Per
City Zoning Ordinance 3128**

NOTE: VERTICAL DIFFERENCE BETWEEN PROPOSED
GARAGE FLOOR AND TOP CURB AT CENTERLINE
PROPOSED DRIVEWAY = 2.4 FEET

ADDRESS: 15800 CLARE DOWNS WAY

Engineering Reviewed

Date 12/29/03

I HEREBY CERTIFY THAT THIS SURVEY WAS PREPARED BY ME OR UNDER
MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED LAND
SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE: 12-18-03

Leroy H. Bohlen
LEROY H. BOHLEN, LAND SURVEYOR
MINNESOTA LICENSE NO. 10795

City Council Regular Meeting: April 7, 2026

AGENDA ITEM: Amending the City Code Relating to Rental Licensing and Inspections	AGENDA SECTION: PUBLIC HEARINGS
PREPARED BY: Liz Kohler, Community Development Technician	AGENDA NO. 7.a.
ATTACHMENTS: Proposed Ordinance, Resolution Summary Publication	APPROVED BY: AK
RECOMMENDED ACTION: Motion to adopt a resolution approving the summary publication and a motion to approve amending ordinance Title 9, Chapter 1 relating to the building code and Title 9, Chapter 8 of the City Code relating to rental licensing and inspection as attached.	

BACKGROUND

As Rosemount continues to experience rapid growth and add to its diversity of housing options, the City has seen a significant increase in the number of rental units. In reviewing the City's existing rental licensing program, staff and the city attorney's office identified areas where the city code could be updated to better reflect an expectation of service more compatible with current practices and staffing levels.

The proposed ordinance would further clarify the City's role regarding rental licensing and inspections, update terms related to State Building Code, more accurately define expectations and requirements for rental properties, all while upholding a practice of maintaining public health, safety and welfare of the community at large. Staff seeks to proactively address operational efficiency to grow with the needs of the community. The proposed ordinance would modernize and rightsize the rental licensing and inspection processes to staff's existing capacity.

RECOMMENDATION

Staff recommends holding a public hearing, taking any public feedback into consideration, and then making a motion to adopt a resolution approving the summary publication and a motion to approve amending ordinance Title 9, Chapter 1 relating to the building code and Title 9, Chapter 8 of the City Code relating to rental licensing and inspection as attached.

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 9, CHAPTER 1 RELATING TO THE BUILDING
CODE AND TITLE 9, CHAPTER 8 OF THE CITY CODE RELATING TO RENTAL
LICENSING AND INSPECTION**

THE CITY COUNCIL OF THE CITY OF ROSEMOUNT, MINNESOTA, ORDAINS AS
FOLLOWS:

Section 1. Section 9-1-1 of the Rosemount City Code is amended as follows:

9-1-1: STATE BUILDING CODE ADOTPED:

A. Building Code: ~~The Minnesota state building code, in its most current edition, established pursuant to Minnesota statutes, 16B.59 to 16B.75, is hereby adopted as the building code for the city. The code is hereby incorporated as completely as if fully set out herein.~~ The Minnesota State Building Code, as adopted by the Commissioner of Labor and Industry pursuant to Minnesota Statutes Chapter 326B, including all of the amendments rules and regulations established, adopted and published from time to time by the Minnesota Commissioner of Labor and Industry, through the Construction Codes and Licensing Division, is hereby adopted by reference with the exception of the optional chapters, unless specifically adopted in this chapter. This chapter shall perpetually include the most current edition of the Minnesota State Building Code, which is hereby incorporated in this chapter as if fully set out herein. A copy of the state building code shall be kept available for public use in the office of the city building official.

B. Optional Appendixes: As authorized by Minnesota rule, part 1300.000, the following appendix chapters of the international building code are hereby adopted without change and incorporated as part of the building code for the city:

1. Appendix chapter J, excavation and grading.

Section 2. Section 9-1-4(C) of the Rosemount City Code is amended as follows:

C. Appeals: In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this chapter, an appellant shall complete the city application for code appeals and submit said application to the city clerk; and, a hearing shall be scheduled within thirty (30) days of receipt of the complete application. For the purposes of code appeals, the city council shall be deemed to be the official board of appeals. All decisions and findings shall be rendered final as determined by the board of appeals unless or until overruled by the commissioner of the Minnesota department of administration, in accordance with Minnesota statutes, section ~~16B.67~~ 326B.139. The board shall render all decisions and findings within

thirty (30) days, in writing, to the appellant. The board of appeals shall not have the authority to waive any requirements of this code.

Section 3. Title 9, Chapter 8 of the Rosemount City Code is amended as follows:

RENTAL LICENSING AND NISPECTION

9-8-1: Purpose

9-8-2: Scope

9-8-3: Definitions

9-8-4: ~~License Required~~ Rental Manager Required

9-8-5: License Required Fee

9-8-6: ~~Applicable Codes~~ License Fee

9-8-7: ~~Maintenance~~ Applicable Codes

9-8-8: ~~City Inspections~~ Maintenance

9-8-9: ~~Conduct On Licensed Premises~~ City Inspections

9-8-10: ~~Penalties~~ Conduct on Licensed Premises

9-8-11: ~~Appeals~~ License Denial, Suspension, and Revocation

9-8-12: Appeals

9-8-13: Penalty

9-8-1: PURPOSE:

The purpose of this chapter is to protect the public health, safety and welfare of the community at large. It is also the purpose of this chapter to assure that rental housing in the city is decent, safe and sanitary and is so operated and maintained as not to become a nuisance to the neighborhood or to become an influence that fosters blight and deterioration or creates a disincentive to reinvestment in the community. The operation of rental dwelling units is a business enterprise that entails certain responsibilities. ~~Operators~~ Owners and managers are responsible ~~to take~~ for taking such reasonable steps as are necessary to ~~assure~~ ensure that the ~~citizens~~ residents of the city who occupy such units may pursue the quiet enjoyment of the normal activities of life in surroundings that are: safe, secure and sanitary; free from crimes and criminal activity, nuisances or annoyances.

This chapter is not intended to provide a means to circumvent the landlord-tenant relationship. The City will not intrude upon the tenant-landlord relationship or intervene to settle rental disputes, act as an advocate or arbiter for either party, or be receptive of complaints from a tenant or landlord unless explicitly relevant to the enforcement of this chapter. Tenants and landlords must resolve their disputes and exercise their legal rights available to them without the intervention of the City.

9-8-2: SCOPE:

This chapter applies to all dwellings and dwelling units that are leased in whole or in part for residential purposes. This chapter does not apply to retail, commercial, or industrial rental activities; ~~nursing homes as licensed by the state department of health and human services~~ Minnesota Department of Health-licensed rest homes, convalescent care facilities, group homes, nursing homes and assisted living facilities as licensed by the state department of health and human services; hotels and motels; and manufactured home parks where the owner of the building is the primary occupant of the structure.

9-8-3: DEFINITIONS:

Unless otherwise provided herein, the definitions in section 9-4-5 of this title apply to the terms in this chapter.

APPLICANT: The natural person or entity completing the license application form.

CITY: The city of Rosemount.

CITY COUNCIL: The city council of the city of Rosemount.

DIRECTOR: The Director of Community Development or their designee.

PREMISES: A lot, plot, or parcel of land including the building or structures thereon.

RENTAL DWELLING: A building or premises, or portion thereof, used or intended to be used for residential rental purposes.

RENTAL DWELLING UNIT: A single unit within a residential rental property dwelling that provides complete independent living facilities for one or more persons including permanent provisions for living, sleeping, eating, cooking and sanitation.

RENTAL MANAGER: Any natural person who has been delegated by the rental owner the charge, care or control of a residential rental property.

RENTAL OWNER: Any person or entity owning residential rental property within the city.

RENTAL PROPERTY: A building or premises, or portion thereof, used or intended to be used for residential rental purposes.

TENANT: A person who does not own, but occupies a dwelling for residential purposes, for payment of a fee or other compensation to the owner, under a lease or contract, written or verbal.

9-8-4: RENTAL MANAGER REQUIRED:

- A. Each rental owner shall appoint a rental manager upon whom the city may lawfully serve notices pertaining to the administration of this or any other chapter of the city code or state or federal law, service of which shall be as effective as if made upon such rental owner.
- B. The rental manager must be available to respond in person to any complaints or notices received by the City at the location of the rental property.
- C. The rental owner may serve as the rental manager, provided all requirements of a rental manager prescribed within this chapter are met by the rental owner.

9-8-54: LICENSE REQUIRED:

No person shall lease any premises, dwelling or dwelling unit for residential purposes without first obtaining a license and paying a license fee.

A. License Application: An application for a license must be made on a form provided by the city. The application must include all information requested on the form. An incomplete application may lead to delay of processing the application or could lead to denial of the license.

B. Action On License: The city council or designee may approve or deny the license upon completion of review of the application. If the city council denies the license, it will notify the applicant of the denial and appeal rights under section 9-8-12 ~~9-8-14~~ of this chapter.

C. Term: All licenses are issued for a period of two (2) years from the date of issuance.

D. Transfers: A license may not be transferred to another location or another person without the prior approval of the city council or designee.

E. Renewals: A license renewal will be handled in the same manner as the original application.

~~F. Denials: The city council may deny the issuance or renewal of a license for the following reasons:~~

~~—1. The applicant has had previous rental license revocations;~~

~~—2. The applicant fails to provide any information required on the city's form, or provides false or misleading information;~~

~~—3. The applicant has outstanding fines, penalties, or property taxes owed to the city;~~

~~—4. The rental dwelling or any rental dwelling unit fails the initial property inspection in the opinion of the city's building official.~~

~~G F.~~ **Crime Free Multi-Housing Program:** Within twelve (12) months of obtaining a license, licensees operating four (4) or more rental dwelling units in the city must attend, or require a property manager to attend, an approved training program in the Minnesota crime free multi-housing program as a condition of continued licensure. The city may also require such training as a penalty, in addition to the penalties described in section 9-8-10 of this chapter.

9-8-65: LICENSE FEE:

The city council will determine the license fee and any inspection or reinspection fees by resolution. Applicants must pay the license fee at the time of original application or renewal.

9-8-76: APPLICABLE CODES:

~~The city of Rosemount building and property maintenance ordinance and the Minnesota State Building Code which adopts by reference and the most current editions of the international building and residential codes~~ International Property Maintenance Code (IPMC) and the International Fire Code in their entirety, except as modified or amended in this code, are adopted by reference and are made a part of this chapter as if fully set out at length. This chapter shall perpetually include the most current editions of the Minnesota State Building Code, IPMC, and the International Fire Code, which are hereby incorporated in this chapter as if fully set out herein.

9-8-87: MAINTENANCE:

~~The owner of rental property~~ Rental owners must maintain all rental dwellings and rental dwelling units, including common areas, in compliance with the applicable codes identified in section ~~9-8-6~~ 9-8-7 of this chapter.

9-8-98: CITY INSPECTIONS:

All rental dwelling units are subject to city inspections. The owner or property manager must permit access to the city for the following inspections:

A. **An initial inspection upon application for a license.** The city will not issue a license until the Director has inspected the unit and determined sufficient compliance with applicable codes. ~~each rental dwelling unit on the premises for which a license is sought complies with the applicable codes in section 9-8-6 of this chapter.~~ The city may issue a license if, in the ~~city administrator's or designee's~~ Director's judgment, an owner or licensee is diligently remedying violations within individual rental dwelling units ~~that do not comply with the applicable codes.~~

~~B. Any follow up inspections required due to noncompliant items.~~ **Any re-inspections required due to a violation or noncompliance determined necessary by the Director.** If a violation or noncompliance is not corrected or abated to the Director's satisfaction after two re-inspections, the City may suspend or revoke the license. Any applicable re-inspection fee must be paid.

~~C. Inspections scheduled in response to complaints to the city.~~ **Inspections pursuant to City complaint policy.** The City will adopt a policy establishing the scope of the City's inspection program, which will include primarily life, fire, and safety violations. The City will inspect a unit if the Director determines the complaint is related to a matter identified in the City's policy or there are other factors related to the history of the property that warrant an inspection.

~~D. Biennial inspection of each rental dwelling.~~

9-8-109: CONDUCT ON LICENSED PREMISES:

It is the responsibility of the licensee to see that persons occupying the licensed premises and their guest(s) conduct themselves in such a manner as not to cause the premises to be disorderly.

A. Disorderly Premises: For purposes of this section, a premises is disorderly if the City's police department or another law enforcement agency has determined that at which any of the following activities have occurred:

1. Violation of section 7-1-1, "Disorderly Conduct", of this code or violation of laws relating to disorderly conduct as defined in Minnesota statutes section 609.72;
2. Violation of section 7-1-5, "Noisy Parties or Gatherings", of this code;
3. Violation of laws relating to prostitution or acts relating to prostitution as defined in Minnesota statutes section 609.321;
4. Violation of laws relating to unlawful use or possession of a dangerous weapon as defined in Minnesota statutes section 609.66;
5. Violation of laws relating to nuisances as defined in Minnesota statutes section 617.81;
6. Violation of laws relating to controlled substances as defined in Minnesota statutes sections 152.021-152.027;
7. Violation of laws relating to drug paraphernalia as defined in Minnesota statutes section 152.01 ~~152.092-152.095~~.

B. First Instance of Disorderly Conduct: Upon determination that disorderly conduct occurred on a licensed premises was used in a disorderly manner, the ~~city administrator or designee~~ Director will give notice to the licensee of the violation and direct the licensee to take steps to prevent further violations.

C. Second Instance Of Disorderly Conduct: If another instance of disorderly conduct occurs within three (3) months of the first instance in the same rental dwelling unit, the ~~city administrator or designee~~ Director will notify the licensee of the violation and require the licensee to submit a written report of the actions taken, or proposed to be taken, to prevent further instances of disorderly conduct. The licensee must submit the written report to the ~~city administrator~~ Director within fifteen (15) days of the notice of the disorderly use of the premises.

D. Third Instance Of Disorderly Conduct: If another instance of disorderly conduct occurs within three (3) months of any two (2) previous instances in the same rental dwelling unit, the city may revoke, suspend, or not renew the rental license for all or any part or parts of the licensed premises that it deems necessary, following notice to the licensee and a hearing before the city council.

E. Adverse License Action: Following a hearing, the city council may revoke, suspend, or not renew the license for all or any part or parts of the licensed premises that it deems necessary, or impose a penalty pursuant to section 9-8-12 ~~9-8-10~~ of this chapter. The city council may postpone or discontinue adverse action against a licensee if it appears that the licensee has taken appropriate measures to prevent further instances of disorderly use. A licensee may appeal the city council's decision pursuant to section 9-9-12 ~~9-8-11~~ of this chapter.

F. Eviction Proceedings: No adverse license action shall be imposed where the instance of disorderly use of the licensed premises occurred during the pendency of eviction proceedings (unlawful detainer) or within thirty (30) days of notice given by the licensee to a tenant to vacate the premises where the disorderly use was related to conduct by that tenant or by other occupants or guests of the tenant's unit. Eviction proceedings are not a bar to adverse license action, however, unless they are diligently pursued by the licensee. ~~Further, an action to deny, revoke, suspend, or not renew a license based upon violations of this section may be postponed or discontinued at any time if it appears that the licensee has taken appropriate measures which will prevent further instances of disorderly use.~~

~~9-8-10: PENALTIES:~~

~~The city may revoke a license or impose a civil fine for violations of this chapter.~~

~~—A. Revocation: The city may revoke a license for the following reasons:~~

~~—1. Violation of the applicable codes described in section 9-8-6 of this chapter.~~

~~—2. Failure to maintain the property in compliance with the applicable codes.~~

~~—3. Leasing any rental dwelling or rental dwelling unit without a license.~~

~~—4. Failure of the owner to take action to evict or otherwise prevent a recurrence when a felony is committed on the licensed property by the tenant(s) or person affiliated with the tenant(s).~~

~~5. The applicant has outstanding fines, penalties, or property taxes owed to the city.~~

~~B. Fines: The following fines may be imposed for violation of this chapter:~~

Violation	Fine
First violation	\$100.00
Second new violation (based upon complaint) within 12 months or failure to comply with initial order	200.00
Third or more new violations (based upon complaint) within 12 months or failure to comply with initial order	300.00

9-8-11: LICENSE DENIAL, SUSPENSION AND REVOCATION:

Denial, suspension, and revocation of licenses are governed by this section.

A. Denial: The city may deny or refuse renewal of a license for the following reasons:

1. Applicant has had previous rental license revocations.
2. Applicant failed to provide required information on the city's application form or provided false or misleading information.
3. Applicant has outstanding fines, penalties, or property taxes owed to the city.
4. The rental property or any rental dwelling unit failed the initial property inspection in the opinion of the Director.
5. Any violation or failure to maintain the rental property, or any rental dwelling unit in compliance with this chapter and any applicable codes

B. Suspension or Revocation: The city may suspend or revoke a license for the following reasons:

1. Violation of the applicable codes described in section 9-8-7 of this chapter.
2. Any violation or failure to maintain the rental property, or any rental dwelling unit in compliance with this chapter and any applicable codes.
3. Leasing any rental property or rental dwelling unit without a license.

4. Failure of the owner or manager to take action to evict or otherwise prevent a recurrence when a felony is committed on the licensed property by the tenant(s) or person affiliated with the tenant(s).

5. The applicant has outstanding fines, penalties, or property taxes owed to the city.

9-8-1211: APPEALS:

The following appeal process applies when a license has been denied, suspended, or revoked. will apply in the case of a license denial or revocation or if a property owner objects to a penalty imposed under section 9-8-9 or 9-8-10 of this chapter. This process does not apply to an appeal for an administrative citation issued pursuant to Title 1, Chapter 10 of this Code.

A. Hearing: Following receipt of notice of a license denial, suspension, or revocation ~~or a notice of a violation and fine~~, an owner or manager may request a hearing before the city council. An owner or manager must request a hearing in writing and file the request with the city clerk administrator or city administrator's designee within ten (10) days of the mailing date of the notice of the license denial, suspension or revocation ~~or the alleged violation and fine~~. Following receipt of a written request for a hearing, the ~~owner will have an opportunity for~~ city will schedule a hearing before a committee consisting of the city administrator or city administrator's Director or the Director's designees.

B. Findings: After the committee conducts the hearing, it will report its findings and make a recommendation to the city council. If the committee finds that the license denial, suspension, or revocation is proper ~~or the owner has violated this chapter~~, the council may affirm the license denial, suspension, or revocation, ~~or the fine given to the owner~~. The city council may also conclude that the license denial, suspension, or revocation or the fine is not warranted and ~~dismiss the penalty and change the license status.~~

C. Default: If the owner or manager does not request a hearing within the ten (10) day period, or does not appear at the hearing, then the license denial, suspension, or revocation ~~or civil fine imposed~~ will take immediate effect by default. In that case, the ~~city administrator or designee will~~ Director need not mail another notice of the license denial, suspension, or revocation or fine to the owner or manager. The owner must pay the fine within thirty (30) days of this notice.

9-8-13: PENALTY:

A. Penalty: Any person violating any provision of this chapter shall be guilty of a misdemeanor and may also be subject to the administrative citation procedures pursuant to Title 1, Chapter 10 of this Code, as it may be amended from time to time.

Section 4. This ordinance shall be effective following its passage and publication.

Adopted this ___ day of _____, 2026, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. 2026-XX

**RESOLUTION APPROVING SUMMARY PUBLICATION OF
ORDINANCE NO. 2026-XX**

WHEREAS, the City has adopted the above referenced ordinance; and

WHEREAS, the verbatim text of the ordinance is cumbersome, and the expense of publication of the complete text is not justified; and

WHEREAS, the following summary clearly informs the public of the intent and effect of the ordinance.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Rosemount that the following summary is hereby approved for official publication:

**SUMMARY PUBLICATION
ORDINANCE NO. 2026-XX**

**AN ORDINANCE AMENDS TITLE 9, CHAPTER 1 AND TITLE 9, CHAPTER 8 OF
THE CITY CODE**

During their April 7, 2026 meeting, the City Council of the City of Rosemount adopted Ordinance No. 2026-XX. Pursuant to Minnesota Statutes Section 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available for inspection and without cost by any person of the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance. The ordinance amends Title 9, Chapter 1 relating to the building code and Title 9, Chapter 8 of the City Code relating to rental licensing and inspection.

EFFECTIVE DATE. This ordinance shall be effective upon its passage and publication according to law. Passed by the City Council of the City of Rosemount, Minnesota, this 7th day of April, 2026.

BE IT FURTHER RESOLVED, that the City Clerk is directed to keep a copy of the ordinance in her office at City Hall for public inspection and to post a full copy of the ordinance in a public place in the City for a period of two weeks.

Adopted by the City Council of the City of Rosemount, Minnesota this 7th day of April, 2026.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: April 7, 2026

AGENDA ITEM: Professional Services Agreement — CNH Architects	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 9.a.
ATTACHMENTS: Interior view , Exterior View, Proposal	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the professional services agreement with CNH Architects to design and oversee the remodeling of the former Public Works Central Garage Facility for a contract amount of \$142,500	

BACKGROUND

As part of the Central Park expansion, the City has an opportunity to reuse a former public works building. This project would consist of remodeling the south portion of the existing old Central Garage building into a multi-purpose event and gathering space. The north portion would be used for restrooms and storage space. This remodeling is based on the concept design from the earlier study completed by CNH Architects.

The 6,750 square foot remodeled area will include a large flexible open space for gatherings and events, storage for tables and chairs, unisex restrooms, and a counter/bar area (renderings attached). The exterior of the building will be upgraded with new glass overhead doors, canopies, and a large exterior patio. This proposal is based on an estimated hard cost budget of approximately \$1.4 million based on the study budget inflated to current costs.

Attached for City Council review is a professional services agreement for CNH to design and oversee the construction of the project. The cost of the professional services to be provided by CNH Architects is \$142,500 and the work detail is broken out in the proposal by project phase.

RECOMMENDATION

Staff is recommending the City Council approve the professional services agreement with CNH Architects to design and oversee the remodeling of the former Public Works Central Garage Facility for a contract amount of \$142,500.





Rosemount Public Works
Remodel

2075 140th St W, Rosemount, MN 55068

REVISIONS:

CNH NO.: 23067
DATE: 10/02/24
Exterior Renderings

A1 Exterior Corner Option 3
12" = 1'-0"

SC14

NOT FOR CONSTRUCTION

PROPOSAL FOR ARCHITECTURAL SERVICES

PROJECT: Rosemount Old Public Works Building Remodel
CNH No.: 26020
CLIENT: City of Rosemount

March 20, 2026

Mr. Dan Schultz
Park and Recreation Director
City of Rosemount
2875 145th Street West
Rosemount, MN 55068

DESCRIPTION

This project is for the remodeling of the south portion of the existing old public works building into a multi-purpose event and gathering space to enhance the expanded central park for the City of Rosemount. This remodeling is based on the concept design from the earlier study completed by CNH Architects. The 6,750 square foot remodeled area will include a large flexible open space gatherings and events, storage for tables and chairs, unisex restrooms, and a bar / counter area. The exterior of the building will be upgraded with new glass overhead doors, canopies, and a large exterior patio. This proposal is based on an estimated hard cost budget of approximately \$1.4 million based on the study budget inflated to current costs.

GENERAL

We propose to perform our services in the following parts:

PART I - SCHEMATIC DESIGN

Our services for this part of the work consist of revisiting the earlier concept design and make any changes desired by the City.

SERVICES PROVIDED

- Schematic floor plan – final layout
- Preliminary review of building codes
- Preliminary review of city site planning requirements
- Schematic site plan – final layout
- Schematic exterior image – final concept design
- Exterior elevations

- Meetings with Client as required

SERVICES NOT PROVIDED

- Presentation to governmental agencies including CUP, rezoning, PUD, or replatting submittals
- Survey (we assume this will be provided by the City)
- Parking lot expansion or renovation

PART II – DESIGN DEVELOPMENT

This portion of the work includes further development of the detailed elements of the building design.

SERVICES PROVIDED

- Further development of floor plan
- Further development of site plan
- Concept development of civil plan with grading and minor utilities
- Concept development of landscape plan
- Further development of exterior elevations
- Interior millwork and interior elevations
- Interior material selection
- Preliminary mechanical / electrical design
- Meetings with Client as required

SERVICES NOT PROVIDED

- Survey
- Cost estimating

PART III - CONSTRUCTION DOCUMENTS

Our services for this part include providing a set of drawings and specifications for construction and review by city building officials.

SERVICES PROVIDED

- Structural design, final drawings and details
- Landscape design, final drawings and details
- Civil design, final drawings and details
- Mechanical / electrical design, final drawings and details
- Site plan and details
- Overall and enlarged floor plans
- Building and wall sections, details
- Interior elevations
- Millwork and other interior details
- Room and door schedules
- Door, window and wall types

- Roof plan and details
- Final review of building codes
- Project specifications
- Meetings with Client as required

SERVICES NOT PROVIDED

- Landscape design
- Cost estimating
- Survey

PART IV – BIDDING

Our services for this part include support of the bidding process.

SERVICES PROVIDED

- Distribute bidding documents electronically including hosting project website
- Answer bidder questions
- Write addenda if required
- Review product substitution requests
- Review bid results with Client
- Write Contractor – Client contract

PART V - CONSTRUCTION ADMINISTRATION

Our services for this part include construction phase support, submittal and site review.

SERVICES PROVIDED

- Every other week site review and client construction meetings
- Shop drawing review
- Monthly pay application review
- Preparation of construction administration documents as needed (Supplemental Information, Proposal Requests, and Change Orders)
- Answer contractor questions (Request for Information)
- Final punchlist review
- Review of project closeout documents
- Up to one site review(s) by Structural Engineer
- Up to one site review(s) by Civil Engineer
- Up to two site review(s) by Mechanical / Electrical Engineer

SERVICES NOT PROVIDED

- Special inspection
- Continuous or extensive site review, beyond amounts indicated above

FEE

We propose the services indicated above for a fixed fee of \$142,500, plus reimbursable expenses as indicated below. This proposal fee is valid for 90 days from the date of this document.

AGREEMENT

It is assumed that a standard AIA B101 (Owner – Architect Full Scope) Agreement will be executed upon acceptance of this proposal.

The fee is due within 30 days of monthly invoices. A finance charge of 1.5% per month will be charge to unpaid bills after 30 days.

We understand that payment is not contingent on project financing, land closings, payment from others, governing ordinance approvals and/or any other contingency not incorporated into this agreement.

REIMBURSABLE EXPENSES

Reimbursable expenses include the following items and will be billed as they occur:

- Miscellaneous B&W and color printing at cost
- Miscellaneous postage, and shipping at cost
- Mileage, at IRS designated rate

SCHEDULE

A project schedule has not been determined at this time. We will work with you to determine a schedule when the project is ready to proceed.

We appreciate your using us for this work and look forward to proceeding with the project.

Sincerely,

Quinn S. Hutson, AIA, LEED AP
Principal
CNH Architects, Ltd.

ACCEPTED BY:

Signature: _____

Name: _____

Title: _____

Date: _____

City Council Regular Meeting: April 7, 2026

AGENDA ITEM: Award Contract - Connemara & Akron Roundabout Project	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 9.b.
ATTACHMENTS: Bid Summary & Recommendation Letter, Resolution to Award Contract	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt a Resolution to Award a Contract to Eureka Contracting for Construction of the Connemara Trail & Akron Avenue Roundabout Project	

BACKGROUND

In partnership with Dakota County, the City is leading the construction of a new roundabout at the intersection of Connemara Trail and Akron Avenue that this coming summer. Final design was completed in late January, and bids from prospective contractors were solicited, with the City receiving five on March 17th.

Bids

Competition was very good, with the lowest bid of \$2,571,979 from Eureka Contracting, which was about 9.8% under the \$2,850,764 construction cost estimate. The following table shows the bidders, bid amounts and engineer’s estimate. The four lowest bids were just shy of being \$20,000 apart.

<u>Bidder</u>	<u>Amount</u>
Eureka Contracting, LLC	\$2,571,979.90
Max Steininger, Inc.	\$2,577,850.00
A-1 Excavating, Inc.	\$2,580,999.00
McNamara Contracting, Inc.	\$2,591,754.50
Minger Construction Co. Inc.	\$2,840,959.75

As part of the bid review process, all bidders were required to provide information regarding experience and ability to complete the project as well as references regarding past performance. Bidders were required to meet a minimum score to be considered for the award. Staff contacted the references and then scored the information for the low bidder. Eureka Contracting met the minimum requirements laid out in the specifications. Additionally, Eureka has successfully completed a project in Rosemount within the last 5 years (Bonaire Path improvements east of Akron Avenue, with Railroad Quiet Zone).

Updated Estimated Costs

Based on the bid, the updated total anticipated construction cost of this project is approximately \$3.17

Million. When applying Dakota County's cost-share policy, the City's portion of the project is estimated to be approximately \$1,327,000, and will largely be paid for through the use of the City's Municipal State Aid for Local Transportation funds. Dakota County's costs are estimated to be \$1,520,000. MetCouncil also has a cost-share participation in this project for the installation of a specialty sanitary sewer structure in the intersection, with their cost-share portion being approximately \$320,000.

Project Timeline & Communication

Heavy construction is anticipated to begin in late May/early June, with the intersection closed to traffic through the bulk of the summer to allow for substantial completion to occur by late August, just prior to school resuming. The City will be hosting an informational open house on this project at the Public Works & Police Campus on April 30th to convey traffic impacts and access routing for the traveling public, with public notification coming through mailed postcards to the neighborhoods and businesses in the areas closest to the intersection. Notice will also be published on the City's website and social media channels.

RECOMMENDATION

Staff requests that the Council adopt the attached resolution awarding a contract to Eureka Contracting in the amount of \$2,571,979.90 for construction of the Connemara Trail and Akron Avenue Roundabout.



March 17, 2026

Mr. Nick Egger, P.E.
Public Works Director
City of Rosemount
14041 Biscayne Ave
Rosemount, MN 55068

Re: Summary of Bids
Connemara Trail and CR 73 (Akron Ave) Roundabout
City Project 2024-12

Dear Mr. Egger:

At 11:00 a.m. on Tuesday, March 17th, bids were received and opened for the above-referenced project online via QuestCDN. Bids were received from five (5) contractors with the bid amounts as follows:

<u>Contractor</u>	<u>Total Base Bid</u>
Eureka Construction, Inc.	\$2,571,979.90
Max Steininger, Inc.	\$2,577,850.00
A-1 Excavating LLC	\$2,580,999.00
McNamara Contracting	\$2,591,754.50
Minger Construction Co. Inc.	\$2,840,959.75

**All bid amounts shown on this letter and the attached bid tabulation are the corrected bid amounts. No errors were found in the 5 bids that were received.*

All bids were submitted with proper guarantees in the amount of five percent (5%) of the total bid and were submitted alongside Bidder Qualification Packets as required by the Project Manual.

After tabulation of bids, Eureka Construction, LLC is the apparent low bidder with a total base bid of \$2,571,979.90. The apparent low bid of \$2,571,979.90 is 9.8% less than the engineer's estimate of \$2,850,764.00.

Sincerely,

Kimley-Horn and Associates, Inc.

A handwritten signature in black ink that reads "Michael Kinning". The signature is written in a cursive style with a large initial "M".

Mike Kinning, P.E.

Enclosure: Bid Tabulation

cc: File 160089002

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 – XX

**A RESOLUTION RECEIVING BIDS AND AWARDING CONTRACT
FOR THE CONNEMARA TRAIL & AKRON AVENUE ROUNDABOUT PROJECT
CITY PROJECT 2024-12**

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

1. Pursuant to an advertisement for bids for Project 2024-12, the Connemara Trail & Akron Avenue Roundabout, five bids were received and opened on March 17, 2026, and tabulated according to law:

Bidder	Amount
Eureka Contracting, LLC	\$2,571,979.90
Max Steininger, Inc.	\$2,577,850.00
A-1 Excavating, Inc.	\$2,580,999.00
McNamara Contracting, Inc.	\$2,591,754.50
Minger Construction Co. Inc.	\$2,840,959.75

2. The bid of Eureka Contracting is in accordance with the plans and specifications and advertisement for bids and is the lowest qualified and responsible bid and is hereby accepted.
3. The Mayor and Clerk are hereby authorized and directed to enter into a contract with Eureka Contracting on behalf of the City of Rosemount for the construction of the Connemara Trail and Akron Avenue Roundabout.
4. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next two lowest bidders shall be retained until a contract has been executed.

ADOPTED this 7th day of April, 2026.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: April 7, 2026

AGENDA ITEM: Accept Petition & Authorize Work - Dodd Boulevard Improvements Feasibility Study - McAndrews Road to 125th Court	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 9.c.
ATTACHMENTS: Resolution, Petition, Petition Properties Map	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt a Resolution Accepting a Petition, and Authorizing Feasibility Study Work	

BACKGROUND

The City received a petition from property owners in the Wilde Lake Estates subdivision along Dodd Boulevard between McAndrews Road and 125th Court West, requesting consideration of road improvements. Specifically, the request is to pave the existing gravel segment of Dodd Boulevard between McAndrews Road and 125th Court West - a section approximately 1,000 feet in length. When Wilde Lake Estates was developed in the 2010s, the developer provided the City with a \$195,000 funding set-aside to help offset the cost of a future Dodd Boulevard improvement. However, no specific project scope was defined at that time.

The petition was signed by a strong majority of the property owners along this section of Dodd Boulevard and all property owners on 125th Court West. As a result, and if authorized by the Council, the City may proceed under Minnesota Statutes, Chapter 429, to complete a feasibility study for the proposed project.

This process would include preliminary engineering and design, development of cost estimates, and evaluation of potential special assessments. Staff has requested proposals for consulting civil engineering firms to assist with the preliminary design and cost estimation, and we anticipate those efforts to cost approximately \$40,000, funded by the aforementioned set-aside. Once that work is complete, staff would host a neighborhood open house to share the findings with affected property owners. The Council would then be asked to hold a public hearing to consider moving forward with final design and bidding.

If approved through these steps, construction would be anticipated in the 2027 season.

RECOMMENDATION

Staff requests the Council adopt the attached resolution taking formal receipt of the petition, and authorizing staff to begin work on the feasibility study.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 – XX

**A RESOLUTION ACCEPTING A PETITION & AUTHORIZING THE PREPARATION
OF A FEASIBILITY REPORT FOR CONSTRUCTING IMPROVEMENTS ON DODD
BOULEVARD BETWEEN MCANDREWS ROAD AND 125TH COURT WEST**

WHEREAS, the City is in receipt of a petition from property owners abutting that portion of Dodd Boulevard between McAndrews Road and 125th Court West, along with property owners on 125th Court West, and

WHEREAS, said petition requests the City to consider improving the section of Dodd Boulevard between McAndrews Road and 125th Court West to include paving of the surface, along with other necessary support infrastructure necessary to meet City Engineering design standards for a public road section, and

WHEREAS, making such improvements, depending on estimated costs, may require special assessments to abutting properties in accordance with City policy, and pursuant to Minnesota Statutes, Chapter 429.

NOW THEREFORE BE IT RESOLVED, that the petition is hereby accepted, and the proposed improvement, called Dodd Boulevard Improvement Project (City Project 2027-03), be referred to the Public Works Department for study and the Public Works Director is instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvement is necessary, cost effective and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for the affected parcels.

ADOPTED this 7th day of April, 2026

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

January 29, 2026

Dear Rosemount City Council,

This is the petition our neighborhood is submitting for your review regarding the paving of Dodd Blvd.

It has been a rough winter on this road too. Thick ice a good share of the days.

Please consider the challenges we face and make our road work a priority. We would like to be on your 2027 list.

We look forward to hearing your next steps.

Thank you and be well!
Dodd Road Residents

Lori McDevitt
952-905-0026
lori@mcdevitt
10.com
☺

Signature Sheet

	Address	Last	First #1	First #2	Phone #1	Phone #2	Signature	Signature
1	2900	McDevitt	Lori	Mike	952-905-0026	612-919-1919		Lori McDevitt
2	2820	Bauer	Joan	Tony	651-470-4212			Tony Bauer
3	2780	Rybar	Jen	Joe	612-578-0220			Joe Rybar
4	2863	Gretz	Andy	Kim	952-412-4331	952-412-3696		Andy Kim
5	2783	Newton	Sue	Brad	612-518-9076	651-895-5289		Brad Newton
6	2860	Cody	Jamie	Ryan	612-867-8854			Jamie Ryan
7	2740	Hadac	Dreah	Kelly	651-210-7297	651-895-6633		Dreah Kelly
8	12385 Dwyer 811	Larson	Cheryl	Bryan				Bryan Larson
9	2700	Larson	D+N	Carrie	612-236-8888			Carrie Larson
10	2743	SALO	VITALY	IRINA	651-283-9045	651-263-0303		Irina Vitaly
11	2743	Newton						
12	2823	McNamara	Mike	Merise	612-363-8191	651-592-4169		Mike McNamara
13	2943	Hetrick	Doreen	mark	612-290-6667	612-290-5827		Doreen Hetrick
14	12498 Canada Ct. W.	Lee	Jim	Laurie	612-363-7883			Laurie Lee
15	2903	Reddekopp	Darren	Sejal	612-321-2511	612-382-2511		Sejal Reddekopp

Rob Jen

Petition to the City of Rosemount, MN: Request for Paving and Street Light Installation on Dodd Blvd

To: Rosemount City Council and Public Works Department

Subject: Request for Paving and Street Light Installation on Dodd Blvd

Dear Rosemount City Council and Public Works Department,

We, the undersigned residents of Rosemount, MN, respectfully submit this petition to request essential improvements to Dodd Blvd, specifically:

- Paving of Dodd Blvd: From the intersection of McAndrews Rd through the intersection of 125th Court West.

The current state of this section of Dodd Blvd poses several challenges, including:

- Safety Concerns: The roadway's condition endangers both drivers and pedestrians.
- Vehicle Maintenance: Poor road conditions lead to unnecessary wear and tear on vehicles.
- The dust and dirt negatively impacts our properties and health.
- Community Impact: Residents and commuters face daily inconvenience due to inadequate infrastructure.

Paving this stretch of roadway will substantially enhance safety, convenience, and the quality of life for local residents and all who travel through this area.

Recommendation:

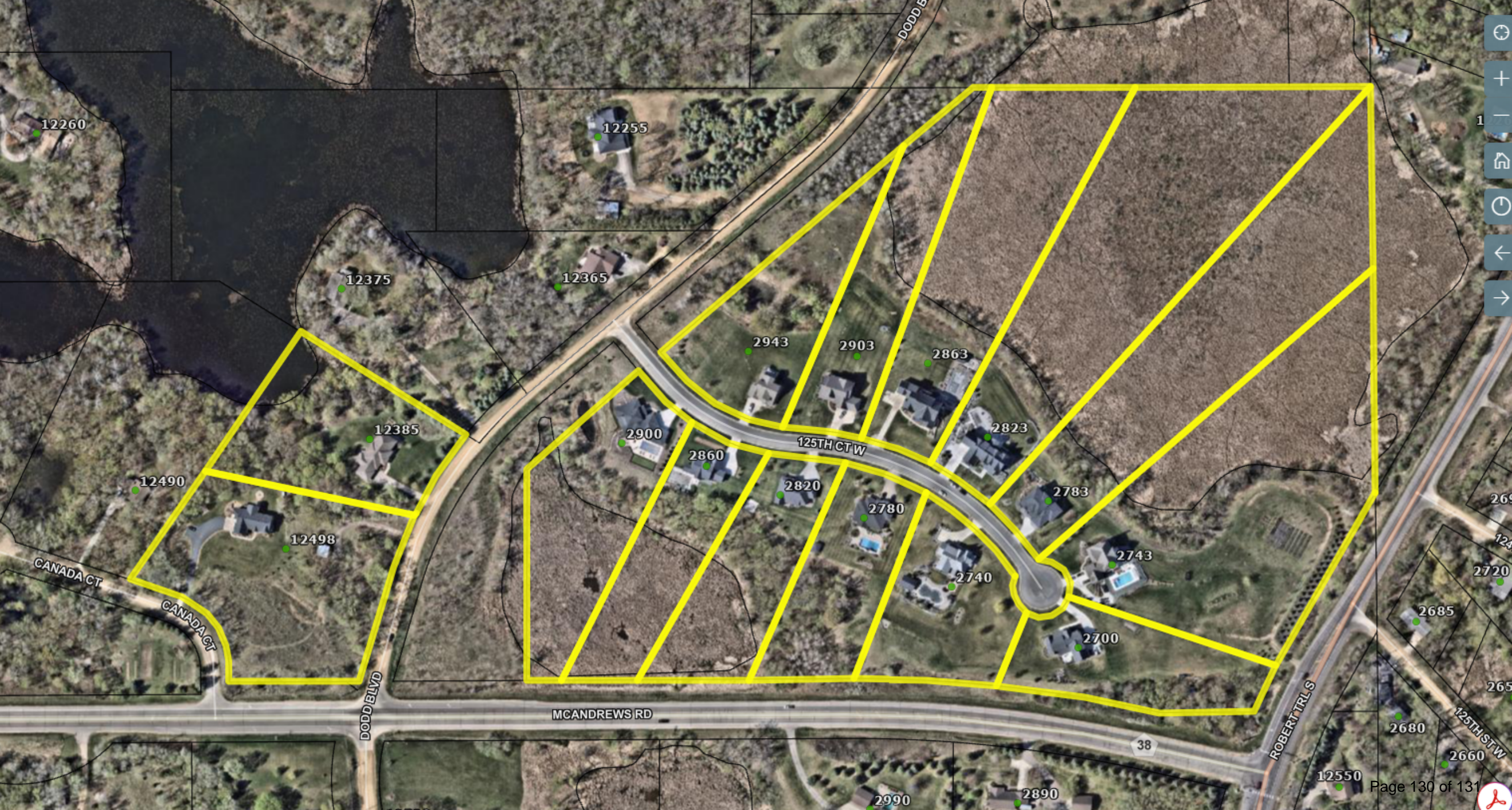
We propose that the City prioritize the paving of Dodd Blvd from McAndrews Rd to 125th Court West. Additionally, we understand that \$195,002 is currently held in escrow, paid by the developer of Wilde Lake Estates, and earmarked specifically for paving this road. Utilizing these funds for their intended purpose would address this critical infrastructure need while demonstrating fiscal responsibility.

These improvements are vital for ensuring safety, accessibility, and maintaining the high standard of living that residents of Rosemount expect and deserve. Moreover, they align with the City's commitment to providing safe, efficient, and well-maintained infrastructure.

We urge the City of Rosemount to prioritize this request in upcoming planning and budgeting decisions. We appreciate your attention to this matter and your dedication to the well-being of our community.

Sincerely,

The Undersigned Residents of Rosemount, MN



12260

12255

12375

12365

12385

12490

12498

CANADA CT

CANADA CT

DODD BLVD

MCANDREWS RD

125TH CT W

ROBERT TRLS

38

2900

2943

2903

2863

2860

2820

2780

2823

2783

2743

2740

2700

269

124

2720

2685

265

2680

2660

125TH ST W

12550

2990

2890

April 2026

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

Main Calendar

City Council Work Session Meeting

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

[More Details](#)

City Council Meeting

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

[More Details](#)

Rosemount Expo

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

[More Details](#)

Port Authority Meeting

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

[More Details](#)

City Council Meeting

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

[More Details](#)

Youth Commission Meeting

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

[More Details](#)

Parks and Natural Resources Commission Meeting

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

[More Details](#)

Planning Commission Meeting

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

[More Details](#)



ASK LUCKY

Select Language

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