

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS AND PROCLAMATIONS

- a. MnDOT Hwy 3 Corridor Study Update
- b. Metropolitan Council Update

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 May 19, 2026 Regular Meeting Minutes
- c. Liquor License Renewals
- d. Professional Services Agreement for Central Park Expansion – Site Improvements
- e. Approve Rich Valley Second Addition Subdivision Agreement
- f. Donation acceptance for Fire Department
- g. Medical Leave of Absence Extension
- h. Ag Preserve Removal

7. PUBLIC HEARINGS

8. UNFINISHED BUSINESS

9. NEW BUSINESS

- a. Approve Infant Water Filter Pitcher Program

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: June 2, 2026

AGENDA ITEM: MnDOT Hwy 3 Corridor Study Update	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 3.a.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Receive presentation and provide feedback to MnDOT and City staff.	

BACKGROUND

MnDOT, in partnership with Dakota County, and the Cities of Rosemount, Eagan, and Inver Grove Heights began work on a 12+ mile long examination of the Trunk Highway 3 corridor from CSAH 46 (160th Street) in Rosemount to Interstate 494 in Inver Grove Heights last summer. Substantial work collecting and analyzing roadway characteristic and traffic/transportation data, along with conducting multiple public feedback opportunities (i.e. at Rosemount's Food Truck Festival in September, open houses in each of the three affected cities, online engagement, etc.) has yielded an comprehensive picture of the issues at hand. With that, the study team is winding down the analysis work and refined conceptual infrastructure outcomes that would resolve the identified issues within the corridor.

MnDOT's consultant for the study, KLJ, will provide a brief recap and update of all of the work to date, with MnDOT staff also in attendance to address the Council's questions.

RECOMMENDATION

Staff recommends the Council receive the presentation and provide feedback to the study management team.

City Council Regular Meeting: June 2, 2026

AGENDA ITEM: Metropolitan Council Update	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.b.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Discussion only.	

BACKGROUND

Metropolitan Council Member, Mark Jenkins, will be present to introduce himself and provide a presentation on the Metropolitan Council's current priorities.

RECOMMENDATION

Discussion only

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5/14/2026 -- 5/28/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10125	5/15/2026		103061 ICMA RETIREMENT CORP							
	5/14/2026	3,901.66			15987	051426840228	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		3,901.66								
165380	5/20/2026		103393 ANDERSON, GWEN							
	5/18/2026	100.00	MUSICIAN - MEMORIAL DAY EVENT		16029	2026-2	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		100.00								
165381	5/20/2026		103398 ANDERSON, SCOTT							
	5/18/2026	100.00	MUSICIAN - MEMORIAL DAY EVENT		16027	2026-4	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		100.00								
165382	5/20/2026		100478 ASPEN MILLS							
	5/18/2026	374.82	UNIFORM FOR BATTALION CHIEF		16010	375561	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		374.82								
165383	5/20/2026		101175 BERRY COFFEE COMPANY							
	5/19/2026	163.45	COFFEE / TEA SERVICE		16038	1115020	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		163.45								
165384	5/20/2026		102715 BLUE WATER SCIENCE							
	5/18/2026	900.00	WENNSMAN POND CLP SURVEY		16015	05.06.2026	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
						PAYMENT				
		900.00								
165385	5/20/2026		101385 BUSINESS ESSENTIALS							
	5/14/2026	226.37	OFFICE SUPPLIES		15991	WO-1391972-1	1120.6210	00040601	OFFICE SUPPLIES	GENERAL GOVERNMENT
		226.37								
165386	5/20/2026		100963 BW FRAMING							
	5/18/2026	1,200.00	FRAMING FOR BANQUET AWARDS		16009	2026 RET FRAMES	1220.6465		RECOGNITION/WEELLNESS	FIRE
		1,200.00								
165387	5/20/2026		101083 CAMPBELL KNUTSON PA							
	5/18/2026	11,810.09	APR'26 LEGAL FEES		16033	LEGAL BILL APR	1210.6314		LEGAL SERVICES	POLICE
						2026				
		11,810.09								
165388	5/20/2026		102772 CHARTER COMMUNICATIONS							
	5/19/2026	150.06	TV SERV FIRE ST'N #2		16044	113140301051426	1220.6326		OTHER COMMUNICATION COSTS	FIRE
		150.06								

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165388	5/20/2026		102772 CHARTER COMMUNICATIONS						Continued...	
165389	5/20/2026		101905 CLEARWAY COMMUNITY SOLAR LLC							
	5/19/2026	137.67	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	1520.6371		ELECTRIC	PARKS MAINTENANCE
	5/19/2026	3,273.09	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	1510.6371		ELECTRIC	PARK & RECREATION
	5/19/2026	33.45	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	1320.6371		ELECTRIC	STREET MAINTENANCE
	5/19/2026	205.29	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	5/19/2026	7,637.23	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	1510.6371	00017100	ELECTRIC	PARK & RECREATION
	5/19/2026	4.59	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	2100.6371		ELECTRIC	PORT AUTHORITY
	5/19/2026	306.34	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	6100.6371	WT103	ELECTRIC	WATER UTILITY
	5/19/2026	343.24	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	6100.6371	WT104	ELECTRIC	WATER UTILITY
	5/19/2026	10.04	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	6200.6371	SWLS301	ELECTRIC	SEWER UTILITY
	5/19/2026	17.30	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	6200.6371	SSLS210	ELECTRIC	SEWER UTILITY
	5/19/2026	28.61	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	6200.6371	SSLS208	ELECTRIC	SEWER UTILITY
	5/19/2026	47.93	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	6200.6371	SSLS207	ELECTRIC	SEWER UTILITY
	5/19/2026	213.76	MAR'26 SOLAR SUBSCRIPTION		16042	ROSEMNT-12605	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		12,258.54								
165390	5/20/2026		103560 CORPORATE MECHANICAL INC							
	5/7/2026	245.00	AHU SERVICE CALL-BANQUET ROOM		15812	W93760	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	5/7/2026	800.00	APRIL BOILER CHECKS		15814	W93772	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	5/7/2026	598.00	APRIL QTRLY PM		15815	W93770	1510.6384	PFAMIL	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	5/13/2026	709.05	AIR HANDLER SERVICE CALL		15950	W93879	1510.6384		MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	5/13/2026	709.05	AIR HANDLER SERVICE CALL		15950	W93879	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		3,061.10								
165391	5/20/2026		103564 CROSS NURSERIES INC							
	5/14/2026	7,817.50	ARBOR DAY TREES		15999	055213	1110.6220	00040507	OPERATING SUPPLIES	LEGISLATIVE CONTROL
	5/14/2026	500.00	ARBOR DAY TREES		15999	055213	2360.6220	00040507	OPERATING SUPPLIES	PARK & REC DONATIONS
		8,317.50								
165392	5/20/2026		103121 CROSSCROFT HOA							
	5/8/2026	500.00	PRMT #7156 DAMAGE DEP. REFUND		15858	104839250	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
165393	5/20/2026		103572 DAKOTA COUNTY FINANCE							
	5/19/2026	400.18	QTR 1 2026 SIGNAL LIGHT UTIL		16041	5505671	1320.6371		ELECTRIC	STREET MAINTENANCE
		400.18								
165394	5/20/2026		107507 FAMILYMEANS FINANCIAL SOLUTIONS							
	5/19/2026	200.00	WELLNESS SPEAKER		16040	03-2026	2350.6465		RECOGNITION/WELLNESS	WELLNESS

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165394	5/20/2026		107507 FAMILYMEANS FINANCIAL SOLUTIONS						Continued...	
			WELLNESS SPEAKER							
		<u>200.00</u>								
165395	5/20/2026		100734 GOLDEN OAK TREE SERVICE INC							
	5/12/2026	4,500.00	TREE REMOVAL AND TRIMMING		15937	05/26 SCHWARTZ POND PARK	1110.6235		LANDSCAPING SUPPLIES	LEGISLATIVE CONTROL
		<u>4,500.00</u>								
165396	5/20/2026		103639 GRAINGER							
	5/12/2026	124.50	CHEMICAL GLOVES - SPRAYING		15934	9904112266	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		<u>124.50</u>								
165397	5/20/2026		100387 GRAPHIC DESIGN INC							
	5/14/2026	3,833.00	QUARTERLY NEWSLETTER		16002	QB63353	1140.6350		PRINTING COSTS	COMMUNICATIONS
	5/14/2026	2,787.62	QUARTERLY NEWSLETTER		16002	QB63353	1140.6323		POSTAGE	COMMUNICATIONS
		<u>6,620.62</u>								
165398	5/20/2026		103396 GREEN, LIAM							
	5/18/2026	100.00	MUSICIAN - MEMORIAL DAY EVENT		16030	2026-6	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		<u>100.00</u>								
165399	5/20/2026		103362 HAGEDORN, DAVE							
	5/18/2026	100.00	MUSICIAN - MEMORIAL DAY EVENT		16026	2026-1	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		<u>100.00</u>								
165400	5/20/2026		103645 HAWKINS INC							
	5/18/2026	10,445.88	CHEMICALS FOR WELL HOUSES		16031	7418379	6100.6225		CHEMICAL SUPPLIES	WATER UTILITY
		<u>10,445.88</u>								
165401	5/20/2026		103402 HENCHAL, TOM							
	5/18/2026	100.00	MUSICIAN - MEMORIAL DAY EVENT		16028	2026-5	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		<u>100.00</u>								
165402	5/20/2026		101616 I & S GROUP INC							
	5/14/2026	16,926.51	BONAIRE PATH WEST TRAIL		15993	131730	4100.6313	PGREEN	ENGINEERING SERVICES	PARK IMPROVEMENT
		<u>16,926.51</u>								
165403	5/20/2026		103655 INDEPENDENT BLACK DIRT							
	5/6/2026	135.00	TOPSOIL FOR CURB STOP REPAIR		15780	IN001234	6100.6235		LANDSCAPING SUPPLIES	WATER UTILITY

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165403	5/20/2026		103655 INDEPENDENT BLACK DIRT						Continued...	
	5/12/2026	250.00	SOD DAMAGE REPAIR		15923	IN001304	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
	5/12/2026	250.00	SOD DAMAGE REPAIR		15924	IN001318	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
	5/12/2026	135.00	SOD DAMAGE REPAIR		15925	IN001317	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
	5/12/2026	135.00	SOD DAMAGE REPAIR		15926	IN001305	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
	5/12/2026	84.00	DIRT-GARDEN BEDS & TURF REPAIR		15935	IN001241	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		989.00								
165404	5/20/2026		103674 KRISS PREMIUM PRODUCTS							
	5/18/2026	227.72	ARENA CHEMICALS		16024	200722	6500.6225		CHEMICAL SUPPLIES	ICE ARENA
		227.72								
165405	5/20/2026		107506 LIES-WARFIELD, KIRSTEN							
	5/18/2026	100.00	MUSICIAN- MEMORIAL DAY EVENT		16025	2026-3	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		100.00								
165406	5/20/2026		103686 LOGIS-LOCAL GOVERNMENT							
	5/12/2026	15.00	TOKEN - JACOBUS		15929	153904	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	5/12/2026	4,909.02	UMORE FIBER SUPPLIES		15929	153904	4100.6220	PUMORB	OPERATING SUPPLIES	PARK IMPROVEMENT
	5/12/2026	536.25	NETWORK SVCS THRU 4/30/26		15930	153940	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	5/12/2026	720.00	PALO ALTO INSTALL		15930	153940	4050.6310		PROFESSIONAL SERVICES	EQUIPMENT IMPROVEMENT
	5/12/2026	640.00	FIBER PATCH CABLES		15930	153940	4100.6220	PFLINT	OPERATING SUPPLIES	PARK IMPROVEMENT
	5/12/2026	146.67	SWITCH INSTALL		15930	153940	6110.6310	W117	PROFESSIONAL SERVICES	WATER TRUNK FUND
	5/12/2026	3,620.00	FIBER PD TO WSC		15931	153982	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	5/12/2026	682.96	LOCATES		15931	153982	1310.6220		OPERATING SUPPLIES	ENGINEERING
	5/12/2026	27.00	LOCATES		15931	153982	1310.6310		PROFESSIONAL SERVICES	ENGINEERING
	5/12/2026	54.27	ADOBE		15931	153982	2325.6318		SOFTWARE FEES	GIS
		11,351.17								
165407	5/20/2026		100830 MANSFIELD OIL COMPANY							
	5/8/2026	859.73	200 GAL. DIESEL FUEL		15855	27876391	1330.6222		FUELS	FLEET MAINTENANCE
	5/12/2026	4,330.32	1,800 GAL DIESEL FUEL		15932	27876390	1330.6222		FUELS	FLEET MAINTENANCE
	5/13/2026	5,866.19	2,701 GAL UNLEADED FUEL		15940	27876389	1330.6222		FUELS	FLEET MAINTENANCE
		11,056.24								
165408	5/20/2026		105300 MAPLEWOOD DEV & CONSTRUCTION							
	5/19/2026	63,528.50	AMBER FIELDS 1ST		16037	2026 MPLWD	4607.6456		OTHER MISCELLANEOUS CHARGES	2018-21 - AMBER FIELDS
			REDUCTION V2							
	5/19/2026	52,154.75	AMBER FIELDS 2ND		16037	2026 MPLWD	4635.6456		OTHER MISCELLANEOUS CHARGES	2022-09 - AMBER FIELDS 2ND (OU
			REDUCTION V2							
	5/19/2026	62,294.25	AMBER FIELDS 3RD		16037	2026 MPLWD	4639.6456		OTHER MISCELLANEOUS CHARGES	2022-16 - AMBER FIELDS 3RD (OU

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165408	5/20/2026		105300 MAPLEWOOD DEV & CONSTRUCTION						Continued...	
						REDUCTION V2				
	5/19/2026	6,677.87	AMBER FIELDS 4TH		16037	2026 MPLWD	4640.6456		OTHER MISCELLANEOUS CHARGES	2022-17 - AMBER FIELDS 4TH
						REDUCTION V2				
	5/19/2026	28,513.12	AMBER FIELDS 5TH		16037	2026 MPLWD	4641.6456		OTHER MISCELLANEOUS CHARGES	2022-18 - AMBER FIELDS 5TH
						REDUCTION V2				
	5/19/2026	59,821.00	AMBER FIELDS 9TH		16037	2026 MPLWD	4653.6456		OTHER MISCELLANEOUS CHARGES	2023-10 - AMBER FIELDS 9TH
						REDUCTION V2				
	5/19/2026	59,902.75	AMBER FIELDS 10TH		16037	2026 MPLWD	4654.6456		OTHER MISCELLANEOUS CHARGES	2023-11 - AMBER FIELDS 10TH
						REDUCTION V2				
	5/19/2026	64,934.00	AMBER FIELDS 11TH		16037	2026 MPLWD	4656.6456		OTHER MISCELLANEOUS CHARGES	2023-17 - AMBER FIELDS 11TH
						REDUCTION V2				
	5/19/2026	22,353.50	AMBER FIELDS 13TH		16037	2026 MPLWD	4658.6456		OTHER MISCELLANEOUS CHARGES	2023-19 - AMBER FIELDS 13TH
						REDUCTION V2				
	5/19/2026	48,097.25	AMBER FIELDS 14TH		16037	2026 MPLWD	4660.6456		OTHER MISCELLANEOUS CHARGES	2024-04 - AMBER FIELDS 14TH (O
						REDUCTION V2				
	5/19/2026	192,627.50	AMBER FIELDS 15TH		16037	2026 MPLWD	4661.6456		OTHER MISCELLANEOUS CHARGES	2024-05 - AMBER FIELDS 15TH (O
						REDUCTION V2				
	5/19/2026	80,647.00	AMBER FIELDS 16TH		16037	2026 MPLWD	4662.6456		OTHER MISCELLANEOUS CHARGES	2024-07 - AMBER FIELDS 16TH
						REDUCTION V2				
	5/19/2026	276,278.50	AMBER FIELDS 17TH		16037	2026 MPLWD	4663.6456		OTHER MISCELLANEOUS CHARGES	2024-09 - AMBER FIELDS 17TH (O
						REDUCTION V2				
	5/19/2026	28,836.50	AMBER FIELDS 20TH		16037	2026 MPLWD	4671.6456		OTHER MISCELLANEOUS CHARGES	2024-19 - AMBER FIELDS 20TH
						REDUCTION V2				
	5/19/2026	107,100.00	AMBER FIELDS 21ST		16037	2026 MPLWD	4680.6456		OTHER MISCELLANEOUS CHARGES	2024-27 - AMBER FIELDS 21ST AD
						REDUCTION V2				
		1,153,766.49								
165409	5/20/2026		102326 MARCO TECHNOLOGIES LLC							
	5/20/2026	178.30	CITY HALL RECEPTION COPIER		16049	581808078	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		178.30								
165410	5/20/2026		100720 MCFOA REGION IV							
	5/12/2026	35.00	S. SAUNDERS MCFOA REGION 4 MTG		15913	2026 MEETING	1130.6453		TRAINING COSTS	ADMINISTRATIVE SERVICES
		35.00								
165411	5/20/2026		100887 MCMULLEN INSPECTIONS INC							
	5/14/2026	34,181.60	ELECTRICAL INSPECTION MCMULLEN		15995	04-2026 ELEC. INSPECTIONS	1000.2281		ELECTRICAL INSPECTOR PAYABLE	GENERAL FUND BALANCE SHEET
		34,181.60								

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165412	5/20/2026		103697 MENARDS-APPLE VALLEY						Continued...	
	5/8/2026	68.98	SMALL TOOLS, HARDWARE SUPPLIES		15854	11279	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
	5/8/2026	31.74	SMALL TOOLS, HARDWARE SUPPLIES		15854	11279	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		100.72								
165413	5/20/2026		101363 METRO SALES INC							
	5/20/2026	155.53	CH COMM DEV COPIER #1726		16048	INV3090697	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	5/20/2026	27.52	CH COMM DEV COPIER #1726		16048	INV3090697	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		183.05								
165414	5/20/2026		103732 MN VALLEY TESTING LABS							
	5/12/2026	324.50	BAC-T SAMPLES		15927	1357016	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		324.50								
165415	5/20/2026		107307 NEWMAN TRAFFIC SIGNS							
	5/14/2026	22,875.69	STREET SIGNS		15994	TRFINV066478 CORRECTED	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		22,875.69								
165416	5/20/2026		102006 PELLICCI ACE ROSEMOUNT							
	5/18/2026	104.97	GRASS SEED SPREADER		16022	15513/R	1320.6226		OTHER OPERATING SUPPLIES	STREET MAINTENANCE
		104.97								
165417	5/20/2026		100265 RICE LAKE CONSTRUCTION GROUP							
	5/18/2026	78,687.01	PAY APP. NO. 9 - WELL NO. 17		16012	WELL 17 PAY APLL NO 9	6110.6520	W117	BUILDING AND STRUCTURES	WATER TRUNK FUND
	5/18/2026	84,305.85	PAY APP. NO 8 - WELL NO. 17		16013	WELL 17 PAY APLL NO 8	6110.6520	W117	BUILDING AND STRUCTURES	WATER TRUNK FUND
		162,992.86								
165418	5/20/2026		101716 RIECHMANN PEDERSON DESIGN INC							
	5/14/2026	1,360.00	NEWSLETTER DESIGN		16000	42693-1	1140.6317		OTHER PROFESSIONAL SERVICES	COMMUNICATIONS
		1,360.00								
165419	5/20/2026		106348 ROCK HARD LANDSCAPE SUPPLY							
	5/8/2026	400.00	MULCH		15852	3312184	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	5/8/2026	15.28	TAX REFUND CREDIT		15853	3310900	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		384.72								
165420	5/20/2026		100298 SRF CONSULTING GROUP INC							
	5/14/2026	6,804.10	DUNMORE GREENWAY TRAIL DEV.		15992	12387.00-27	4100.6313	PGREEN	ENGINEERING SERVICES	PARK IMPROVEMENT

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165420	5/20/2026		100298 SRF CONSULTING GROUP INC						Continued...	
	5/14/2026	8,250.90	PED CROSSING DESIGN		15997	20102.00-2	1320.6313		ENGINEERING SERVICES	STREET MAINTENANCE
		15,055.00								
165421	5/20/2026		103805 TOTAL SOURCE INC							
	5/19/2026	503.60	CITY HALL ENVELOPES		16045	22691	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		503.60								
165422	5/20/2026		100559 TRAFFIC AND PARKING CONTROL CO LLC							
	5/14/2026	417.73	BATTERIES FOR FLASHING SIGN		15989	1822401	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
		417.73								
165423	5/20/2026		100081 ULINE							
	5/18/2026	192.66	WIRE SHELVING		16011	207539179	6500.6226	PUMORB	OTHER OPERATING SUPPLIES	ICE ARENA
		192.66								
165424	5/20/2026		103832 WSB AND ASSOCIATES INC							
	5/14/2026	9,324.75	2026 ASST. CITY ENG. SERVICES		16001	R-031574-000-3	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/18/2026	195.75	ARDAN PLACE 2ND ADDITION		16016	R-023278-000-25	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/18/2026	249.50	AMBER FIELDS 5TH ADDITION		16017	R-020605-000-41	4641.6313		ENGINEERING SERVICES	2022-18 - AMBER FIELDS 5TH
	5/18/2026	249.50	AMBER FIELDS 10TH ADDITION		16017	R-020605-000-41	4654.6313		ENGINEERING SERVICES	2023-11 - AMBER FIELDS 10TH
	5/18/2026	249.50	AMBER FIELDS 4TH ADDITION		16018	R-020570-000-41	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
	5/18/2026	249.50	AMBER FIELDS 9TH ADDITION		16018	R-020570-000-41	4653.6313		ENGINEERING SERVICES	2023-10 - AMBER FIELDS 9TH
	5/18/2026	142.00	CARAMORE CROSSING 2ND & 3RD		16019	R-013547-000-64	1310.6313		ENGINEERING SERVICES	ENGINEERING
		10,660.50								
165425	5/20/2026		103833 XCEL ENERGY							
	5/19/2026	66,140.29	SANITARY LIFT STATION NO. 13		16036	976583261	4321.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	2024-22 - SANITARY LIFT STATION
		66,140.29								
165426	5/20/2026		103353 ZAHL PETROLEUM MAINTENANCE CO							
	5/12/2026	2,000.00	HYDRANT METER REFUND #83231409		15920	HYDRANT METER REFUND	6100.2203		DEPOSITS PAYABLE - ESCROW	WATER UTILITY
	5/12/2026	102.38-	HYDRANT METER REFUND #83231409		15920	HYDRANT METER REFUND	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
	5/12/2026	8.32-	HYDRANT METER REFUND #83231409		15920	HYDRANT METER REFUND	6100.2061		SALES TAX PAYABLE	WATER UTILITY
		1,889.30								
165427	5/28/2026		106005 ABM INDUSTRY GROUPS LLC							
	5/21/2026	10,338.03	MONTHLY CLEANING		16062	10000743703	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS

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165427	5/28/2026		106005 ABM INDUSTRY GROUPS LLC						Continued...	
		10,338.03								
165428	5/28/2026		101825 ABT MAILCOM							
	5/27/2026	719.53	MONTHLY OUTSOURCING - UB BILLS		16150	55550	6100.6350		PRINTING COSTS	WATER UTILITY
	5/27/2026	719.53	MONTHLY OUTSOURCING - UB BILLS		16150	55550	6200.6350		PRINTING COSTS	SEWER UTILITY
	5/27/2026	719.53	MONTHLY OUTSOURCING - UB BILLS		16150	55550	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	5/27/2026	239.85	MONTHLY OUTSOURCING - UB BILLS		16150	55550	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
		2,398.44								
165429	5/28/2026		100478 ASPEN MILLS							
	5/26/2026	27.26	UNIFORM MCDONOUGH		16127	375665	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		27.26								
165430	5/28/2026		101644 AXON ENTERPRISE INC							
	5/26/2026	1,035.00	FLEET REMOUNT & WIRING KITS		16139	INUS442497	1210.6580		OTHER EQUIPMENT	POLICE
	5/26/2026	3,798.00	AXON FLEET NETCLOUD SOFTWARE		16139	INUS442497	1210.6318		SOFTWARE FEES	POLICE
		4,833.00								
165431	5/28/2026		106000 BAUER DESIGN BUILD							
	5/27/2026	17.68-	HYDRANT METER REFUND #63845060		16190	HYDRANT METER REFUND	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	5/27/2026	217.60-	HYDRANT METER REFUND #63845060		16190	HYDRANT METER REFUND	6100.4801.04		COMMERCIAL UTILITY REVENUE	WATER UTILITY
	5/27/2026	2,000.00	HYDRANT METER REFUND #63845060		16190	HYDRANT METER REFUND	6100.2203		DEPOSITS PAYABLE - ESCROW	WATER UTILITY
		1,764.72								
165432	5/28/2026		101296 BOLTON & MENK INC							
	5/21/2026	82.00	PICKLEBALL / DOG PARK		16066	0395341	4100.6313	PPICKLE	ENGINEERING SERVICES	PARK IMPROVEMENT
	5/28/2026	8,615.00	2026 SIP		16254	0395015	4326.6313		ENGINEERING SERVICES	2026-01 - 2026 STREET IMPROVEM
		8,697.00								
165433	5/28/2026		103536 CARQUEST AUTO PARTS							
	5/21/2026	107.70	CABLE		16093	1596-422433	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	6.37	BELT		16094	1596-422558	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	42.13	LIGHT PARTS		16106	1596-421661	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	119.99	AC SUPPLIES		16107	1596-421918	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	5/21/2026	338.58	DIESEL ADDITIVE		16108	1596-421834	1330.6223		OILS AND ADDITIVES	FLEET MAINTENANCE
	5/21/2026	18.90	LIGHT PARTS		16109	1596-421625	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	23.55	HAMMERS		16109	1596-421625	1330.6241		SMALL TOOLS	FLEET MAINTENANCE

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165433	5/28/2026		103536 CARQUEST AUTO PARTS						Continued...	
	5/26/2026	160.78	HOSES		16137	1596-422605	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		818.00								
165434	5/28/2026		100101 CERTIFIED RECYCLING LLC							
	5/28/2026	2,705.00	2026 SPRING CLEANUP - MATTRESS		16248	93291	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		2,705.00								
165435	5/28/2026		102772 CHARTER COMMUNICATIONS							
	5/28/2026	37.56	TV SERVICE ARENA		16263	175314901052126	6500.6326		OTHER COMMUNICATION COSTS	ICE ARENA
	5/28/2026	18.78	TV SERVICE FIRE STN #1		16264	175314201052126	1220.6326		OTHER COMMUNICATION COSTS	FIRE
		56.34								
165436	5/28/2026		106166 CINTAS CORPORATION - MATS							
	5/21/2026	166.67	MATS - CITY HALL		16067	4268280912	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	5/21/2026	35.98	MATS - FIRE 1		16068	4268280848	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	5/21/2026	97.13	MATS - PUBLIC SAFETY		16069	4268280896	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	5/21/2026	280.51	MATS - PW		16070	4268280903	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	5/21/2026	32.07	MATS - FIRE 2		16071	4268280932	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		612.36								
165437	5/28/2026		102985 CINTAS FIRST AID							
	5/21/2026	942.89	FIRST AID		16079	5336022501	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		942.89								
165438	5/28/2026		103559 CIT SOLUTIONS							
	5/20/2026	2,499.00	DATTO BACKUPS		16047	515484	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		2,499.00								
165439	5/28/2026		100798 CITY OF ST PAUL							
	5/26/2026	2,777.92	WINTER BLEND ASPHALT		16119	IN65193	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
	5/26/2026	4,263.98	ASPHALT MIX-4S		16119	IN65193	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		7,041.90								
165440	5/28/2026		101554 CORE & MAIN LP							
	5/7/2026	372.78-	INV0024294 DUP. PYMT CREDIT		15817	IN0024294	6100.6225		CHEMICAL SUPPLIES	WATER UTILITY
			CREDIT							
	5/18/2026	203.63	WATER METER PARTS		16023	V000038386	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
	5/21/2026	3,760.00	OMNI R2 2IN. METERS		16075	V000039127	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
	5/21/2026	2,644.80	CULVERTS		16077	V000039539	6300.6237		UTILITY SYSTEM MAINTENANCE SUP	STORM WATER UTILITY
		6,235.65								

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165440	5/28/2026		101554 CORE & MAIN LP						Continued...	
165441	5/28/2026		103560 CORPORATE MECHANICAL INC							
	5/21/2026	640.00	MAR'26 BOILER CHECKS		16063	W94308	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		640.00								
165442	5/28/2026		101709 CUSTOM CAP & TIRE							
	5/21/2026	250.00	TIRE REPAIRS		16113	270085953	1330.6310		PROFESSIONAL SERVICES	FLEET MAINTENANCE
		250.00								
165443	5/28/2026		103568 DAKOTA AWARDS & ENGRAVING							
	5/28/2026	24.00	LUKANUS & ERICKSON TAGS		16243	30939	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		24.00								
165444	5/28/2026		103572 DAKOTA COUNTY FINANCE							
	5/27/2026	165.00	APR'26 MHZ SUBSCRIBER FEES		16202	5505736	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	5/27/2026	165.00	APR'26 MHZ SUBSCRIBER FEES		16202	5505736	1320.6324		RADIO UNITS	STREET MAINTENANCE
	5/27/2026	1,650.00	APR'26 MHZ SUBSCRIBER FEES		16202	5505736	1220.6324		RADIO UNITS	FIRE
	5/27/2026	1,575.00	APR'26 MHZ SUBSCRIBER FEES		16202	5505736	1210.6324		RADIO UNITS	POLICE
	5/27/2026	165.00	APR'26 MHZ SUBSCRIBER FEES		16202	5505736	6100.6324		RADIO UNITS	WATER UTILITY
	5/27/2026	165.00	APR'26 MHZ SUBSCRIBER FEES		16202	5505736	6200.6324		RADIO UNITS	SEWER UTILITY
	5/27/2026	165.00	APR'26 MHZ SUBSCRIBER FEES		16202	5505736	6300.6324		RADIO UNITS	STORM WATER UTILITY
		4,050.00								
165445	5/28/2026		101308 DIAMOND MOWERS LLC							
	5/21/2026	2,182.78	DITCH MOWER PARTS		16095	306440	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		2,182.78								
165446	5/28/2026		103603 EARL F ANDERSEN INC							
	5/21/2026	165.00	STREET SIGN MATERIALS		16076	0142734-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		165.00								
165447	5/28/2026		103411 ECM PUBLISHERS INC							
	5/27/2026	45.37	PH ZONING MAP AMENDMENT		16203	1099275	1190.6343		LEGAL NOTICES	PLANNING & ZONING
		45.37								
165448	5/28/2026		100234 ELECTRIC PUMP							
	5/26/2026	2,200.00	LIFT STATION INSPECTIONS		16118	038701	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
	5/26/2026	2,200.00	LIFT STATION INSPECTIONS		16118	038701	6200.6310		PROFESSIONAL SERVICES	SEWER UTILITY
	5/26/2026	2,200.00	LIFT STATION INSPECTIONS		16118	038701	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
		6,600.00								

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165448	5/28/2026		100234 ELECTRIC PUMP						Continued...	
165449	5/28/2026		103610 EMERGENCY APPARATUS MAINT							
	5/21/2026	919.11	FIRE TRUCK REPAIRS		16087	139815	1330.6310		PROFESSIONAL SERVICES	FLEET MAINTENANCE
	5/21/2026	608.56	LABOR		16101	139656	1330.6310		PROFESSIONAL SERVICES	FLEET MAINTENANCE
	5/21/2026	390.70	FIRE PARTS		16101	139656	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	655.38	LABOR		16102	139770	1330.6310		PROFESSIONAL SERVICES	FLEET MAINTENANCE
	5/21/2026	107.70	PARTS		16102	139770	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		2,681.45								
165450	5/28/2026		105307 EPIC WRAPS LLC							
	5/26/2026	325.00	SQUAD 210 REFLECTIVE PRINT		16128	72273	1210.6310		PROFESSIONAL SERVICES	POLICE
	5/26/2026	1,475.00	SQUAD 3520 REFLECTIVE PRINT		16129	72272	1210.6310		PROFESSIONAL SERVICES	POLICE
		1,800.00								
165451	5/28/2026		100240 FIRE SAFETY USA INC							
	5/26/2026	695.75	GEAR BAGS FOR GEAR TRANSPORT		16114	251306	1220.6580		OTHER EQUIPMENT	FIRE
		695.75								
165452	5/28/2026		100156 GERTENS GREENHOUSES INC-446133							
	5/21/2026	2,525.85	MULCH		16082	146838/30	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	5/21/2026	117.00	FERTILIZER		16083	151357/30	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
	5/26/2026	1,268.96	GARDEN SOIL		16135	151601/30	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	5/26/2026	156.95	PESTICIDE		16138	259420/12	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
	5/26/2026	299.00	SEED		16138	259420/12	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		4,367.76								
165453	5/28/2026		103639 GRAINGER							
	5/26/2026	375.28	UMORE ELECTRICAL BOX LID		16133	9917958366	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		375.28								
165454	5/28/2026		107434 GREAT PLAINS FIRE							
	5/26/2026	3,498.96	GLOVES FOR FIREFIGHTERS		16124	9543	1220.6580		OTHER EQUIPMENT	FIRE
		3,498.96								
165455	5/28/2026		103645 HAWKINS INC							
	5/21/2026	210.00	CHLORINE TANK RENTALS		16078	7423287	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		210.00								
165456	5/28/2026		107508 HERITAGE LANDSCAPE SUPPLY GROUP INC							
	5/26/2026	2,375.07	IRRIGATION PARTS		16136	0026922203-001	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE

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165456	5/28/2026		107508 HERITAGE LANDSCAPE SUPPLY GROUP INC						Continued...	
		2,375.07								
165457	5/28/2026		103652 HONSA LIGHTING SOLUTIONS INC							
	5/18/2026	65.66	LED TUBE		16032	103676	1510.6242		MINOR EQUIPMENT	PARK & RECREATION
		65.66								
165458	5/28/2026		100672 HOSE/CONVEYORS INC							
	5/26/2026	250.01	HOSE PARTS		16140	00118817	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		250.01								
165459	5/28/2026		103394 IMPERIAL DADE							
	5/21/2026	644.13	JANITORIAL SUPPLIES		16065	41748477	1510.6221		CLEANING SUPPLIES	PARK & RECREATION
	5/21/2026	406.83	JANITORIAL SUPPLIES		16065	41748477	1510.6221	00016100	CLEANING SUPPLIES	PARK & RECREATION
	5/21/2026	644.13	JANITORIAL SUPPLIES		16065	41748477	6500.6221		CLEANING SUPPLIES	ICE ARENA
		1,695.09								
165460	5/28/2026		103655 INDEPENDENT BLACK DIRT							
	5/18/2026	135.00	TOPSOIL		16020	IN001336	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
	5/18/2026	250.00	TOPSOIL		16021	IN001335	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
	5/21/2026	360.00	TOPSOIL		16074	IN001370	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
		745.00								
165461	5/28/2026		100986 JANI-KING OF MINNESOTA							
	5/27/2026	875.00	RCC EVENT CLEANING		16197	MIN05260190	1510.6317	00015100	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
	5/27/2026	160.00	SC EVENT CLEANING		16198	MIN05260191	1510.6317	00016100	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		1,035.00								
165462	5/28/2026		103668 KENNEDY & GRAVEN, CHARTERED							
	5/20/2026	504.61	PARKS & REC RETAINER LEGAL		16050	193327	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	5/20/2026	430.79	POLICE DEPT RETAINER LEGAL		16051	193326	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	5/20/2026	467.70	PLANNING DEPT RETAINER LEGAL		16052	193325	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	5/20/2026	2,596.90	ADMIN RETAINER LEGAL		16053	193324	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	5/20/2026	1,060.86	NON RETAINER ADMIN LEGAL		16054	193328	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
		5,060.86								
165463	5/28/2026		102013 KIMLEY-HORN & ASSOCIATES INC							
	5/28/2026	11,196.35	CONNEMARA / AKRON RAB		16259	35774044	4320.6313		ENGINEERING SERVICES	2024-20 - CONNEMARA & AKRON RO
		11,196.35								
165464	5/28/2026		105280 KONECTAUSA LLC							

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165464	5/28/2026		105280 KONECTAUSA LLC						Continued...	
	5/27/2026	1,317.30	REPLACE RADIO ANTENNA ON ROOF		16195	5270	1210.6381		BUILDING REPAIRS AND MAINTENAN	POLICE
		1,317.30								
165465	5/28/2026		107509 LASER, RACHEL							
	5/20/2026	300.00	#6931 DD REFUND		16055	105364688	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		300.00								
165466	5/28/2026		106093 LB CARLSON LLP							
	5/14/2026	8,570.00	AUDIT SVCS THRU 4/30/26		16003	256818	1120.6311		ACCOUNTING SERVICES	GENERAL GOVERNMENT
		8,570.00								
165467	5/28/2026		100072 LEAGUE-MN CITIES INS TRUST							
	5/19/2026	1,820.00	ENDORSEMENT ME044 PROP/CAS		16039	400063600514202 6	2375.6361		PROPERTY/CASUALTY INSURANCE	INSURANCE
		1,820.00								
165468	5/28/2026		101484 LVC COMPANIES							
	5/14/2026	171.00	FIRE EXTINGUISHER FOR SQUAD		15990	197196	1210.6220		OPERATING SUPPLIES	POLICE
		171.00								
165469	5/28/2026		103276 M/I HOMES							
	5/28/2026	2,000.00	1085 ANNAGAIRE CURVE REFUND		16240	2025-02802	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		2,000.00								
165470	5/28/2026		107517 MARQUEZ, ALONDRA							
	5/27/2026	367.50	REF. PRMT #6968 - NO ALCOHOL		16204	105509088	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		367.50								
165471	5/28/2026		107512 MCGRATH, CAILIN							
	5/21/2026	150.00	PERMIT # 7471 DD REFUND		16059	105456928	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		150.00								
165472	5/28/2026		100368 MEDICINE LAKE TOURS							
	5/20/2026	1,540.00	THE GREAT GATSBY 6/3/26		16056	GATSBY 06/03/2026	1510.6310	00040601	PROFESSIONAL SERVICES	PARK & RECREATION
		1,540.00								
165473	5/28/2026		103697 MENARDS-APPLE VALLEY							
	5/21/2026	77.08	INSECT TRAP, DISHWAND		16072	11583	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	5/21/2026	173.83	STICK VAC, PRIMER, PAINT		16073	11646	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE

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165473	5/28/2026		103697 MENARDS-APPLE VALLEY						Continued...	
	5/26/2026	145.18	CASCADE, PREMIX		16123	11649	1220.6220		OPERATING SUPPLIES	FIRE
	5/26/2026	313.01	BATHROOM CLEANING SUPPLIES		16131	11703	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	5/26/2026	14.95-	UTILITY KNIFE RETURN		16134	11752	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
	5/26/2026	113.69	MINOR SHELTER REPAIR SUPPLIES		16142	11373	1520.6233		BUILDING REPAIRS SUPPLIES	PARKS MAINTENANCE
		807.84								
165474	5/28/2026		101363 METRO SALES INC							
	5/28/2026	182.26	STEEPLE CNTR MAIN OFFICE PRINT		16241	INV3094885	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	5/28/2026	73.44	STEEPLE CNTR MAIN OFFICE PRINT		16241	INV3094885	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	5/28/2026	27.53	RCC JON BALVANCE COPIER		16242	INV3096459	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	5/28/2026	102.00	RCC JON BALVANCE COPIER		16242	INV3096459	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		385.23								
165475	5/28/2026		102725 MIDWEST AQUA CARE							
	5/27/2026	2,300.00	CURLYLEAF PONDWEED TREATMENT		16151	4713	6300.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	STORM WATER UTILITY
		2,300.00								
165476	5/28/2026		106070 MIDWEST MACHINERY CO							
	5/21/2026	45.59	FILTERS		16084	10887340	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	150.00-	CORE CREDIT		16085	10887347	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	1,110.02	TRIM MOWER MULCH KIT		16099	10879552	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,005.61								
165477	5/28/2026		103728 MN STATE FIRE CHIEFS ASSN							
	5/26/2026	235.00	DULUTH FIRE SCHOOL CLASS		16115	10787	1220.6453		TRAINING COSTS	FIRE
		235.00								
165478	5/28/2026		106636 NAPA AUTO PARTS							
	5/21/2026	170.34	INVERTER AND FUSE		16088	707214	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	61.77	FILTERS		16089	707111	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	89.58	ROLL		16090	706822	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	55.84	FILTERS		16091	707145	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	11.73	FILTERS		16092	706944	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	104.72	LIGHT PARTS		16110	705821	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	95.85	FILTERS		16111	706248	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	5/21/2026	38.76	TRAILER PARTS		16112	706363	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		628.59								
165479	5/28/2026		102006 PELLICCI ACE ROSEMOUNT							
	5/21/2026	31.98	KITCHEN SUPPLIES		16081	15543/R	1340.6220		OPERATING SUPPLIES	GOVERNMENT BUILDINGS

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165479	5/28/2026		102006 PELLICCI ACE ROSEMOUNT						Continued...	
	5/21/2026	105.96	PAINT SUPPLIES		16103	15502/R	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	5/21/2026	20.98	HANDRAIL PARTS		16105	15491/R	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	5/26/2026	98.92	CLEANING SPRAYER, MOPS		16132	15524/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	5/27/2026	97.94	DRILL BITS		16199	15562/R	1510.6220	00015100	OPERATING SUPPLIES	PARK & RECREATION
		355.78								
165480	5/28/2026		101460 PERFORMANCE PLUS LLC							
	5/26/2026	165.00	MEDICAL EXAM		16125	04022076	1220.6310		PROFESSIONAL SERVICES	FIRE
		165.00								
165481	5/28/2026		103754 PILGRIM PROMOTIONS INC							
	5/28/2026	1,641.60	SAFETY CAMP SUPPLIES		16262	17010	1510.6226	00040203	OTHER OPERATING SUPPLIES	PARK & RECREATION
	5/28/2026	601.75	SOCCER T-SHIRTS		16262	17010	1510.6226	00040101	OTHER OPERATING SUPPLIES	PARK & RECREATION
	5/28/2026	311.75	START RIGHT T-SHIRTS		16262	17010	1510.6226	00040102	OTHER OPERATING SUPPLIES	PARK & RECREATION
	5/28/2026	580.00	TBALL T-SHIRTS		16262	17010	1510.6226	00040103	OTHER OPERATING SUPPLIES	PARK & RECREATION
	5/28/2026	606.10	STAFF T-SHIRTS		16262	17010	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
		3,741.20								
165482	5/28/2026		102669 ROSEMOUNT CAR SPA, LLC							
	5/26/2026	256.31	COMMAND VEHICLE CAR WASH		16126	19	1220.6220		OPERATING SUPPLIES	FIRE
		256.31								
165483	5/28/2026		103780 SENTRY SYSTEMS INC							
	5/21/2026	81.30	FIRE ALARM MONITORING		16080	810750	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		81.30								
165484	5/28/2026		103782 SHERWIN WILLIAMS - AV							
	5/21/2026	533.48	PAINT		16064	84828139430526	6500.6233		BUILDING REPAIRS SUPPLIES	ICE ARENA
	5/21/2026	197.76	PAINT SUPPLIES		16097	85967129900526	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		731.24								
165485	5/28/2026		103779 SHORT ELLIOT HENDRICKSON							
	5/20/2026	779.75	WELLHEAD PROTECTION PLAN		16046	508546	6110.6313		ENGINEERING SERVICES	WATER TRUNK FUND
	5/28/2026	2,233.78	DATA CENTER WATER MODEL		16255	508859	4685.6313		ENGINEERING SERVICES	2026-05 - PROJECT BIGFOOT 2.0
		3,013.53								
165486	5/28/2026		103176 SHRED-N-GO INC - 446138							
	5/28/2026	2,125.00	SPRING CLEANUP - PAPER SHRED		16247	198762	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		2,125.00								

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165487	5/28/2026		103795 STREICHER'S						Continued...	
	5/27/2026	2,802.62	I. GRABOW'S UNIFORMS & EQUIP.		16194	I1828955	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	5/27/2026	1,993.00	BALLISTIC VEST & CARRIER 3583		16196	I1828962	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		4,795.62								
165488	5/28/2026		100127 TKDA ASSOCIATES							
	5/21/2026	7,829.63	2025 SIP		16061	002026002684	4323.6313		ENGINEERING SERVICES	2025-02 - 2025 STREET IMPROVEM
		7,829.63								
165489	5/28/2026		107403 TOTAL ENERGY SYSTEMS LLC							
	5/21/2026	1,885.00	PD/PW GENERATOR MAINTENANCE		16086	INV161427	1330.6310		PROFESSIONAL SERVICES	FLEET MAINTENANCE
		1,885.00								
165490	5/28/2026		107510 TUGGIE, FIRDISA							
	5/21/2026	500.00	DAMAGE DEPOSIT REFUND		16058	105397616	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		500.00								
165491	5/28/2026		103817 UNLIMITED SUPPLIES INC							
	5/21/2026	24.78	HARDWARE		16096	518852	6100.6224		SHOP SUPPLIES	WATER UTILITY
	5/21/2026	77.55	HARDWARE		16098	519086	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	5/21/2026	29.10	HARDWARE		16100	518849	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
		131.43								
165492	5/28/2026		107091 VERTEX UNMANNED SOLUTIONS LLC							
	5/27/2026	3,800.00	DRONE LICENSES		16193	5658	1210.6318		SOFTWARE FEES	POLICE
		3,800.00								
165493	5/28/2026		103179 VIA ACTUARIAL SOLUTIONS							
	5/14/2026	1,600.00	FY26 GASB 67/68 VALUATION RPT		15998	RMF-2026-04	1120.6311		ACCOUNTING SERVICES	GENERAL GOVERNMENT
		1,600.00								
165494	5/28/2026		100004 WERNER IMPLEMENT CO INC							
	5/21/2026	500.00	SPRAYER REPAIRS		16104	50799	1330.6310		PROFESSIONAL SERVICES	FLEET MAINTENANCE
		500.00								
165497	5/28/2026		103832 WSB AND ASSOCIATES INC							
	5/20/2026	10,892.25	APR'26 CODE ENFORCEMENT		16057	R-031790-000-4	1240.6310		PROFESSIONAL SERVICES	BUILDING INSPECTIONS
	5/21/2026	1,597.50	PROJECT BIGFOOT		16060	R-023927-000-28	4643.6313		ENGINEERING SERVICES	2022-21 - PROJECT BIGFOOT
	5/26/2026	15,184.95	NEW ROSEMOUNT MIDDLE SCHOOL		16121	R-026152-000-18	4664.6313		ENGINEERING SERVICES	2024-10 - ROSEMOUNT MIDDLE SCH
	5/26/2026	20,288.25	UMORE PARK PROF SERVICES		16122	R-035262-000-2	4329.6313	00030103	ENGINEERING SERVICES	2026-XX - BONDING PROJECTS
	5/27/2026	188.00	ROSEWOOD COMMONS 3RD		16152	R-025369-000-10	4669.6313		ENGINEERING SERVICES	2024-17 - ROSEWOOD COMMONS 3RD

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165497	5/28/2026		103832 WSB AND ASSOCIATES INC						Continued...	
	5/27/2026	674.50	AMBER FIELDS 16TH		16153	R-024570-000-20	4662.6313		ENGINEERING SERVICES	2024-07 - AMBER FIELDS 16TH
	5/27/2026	932.50	AMBER FIELDS 17TH		16154	R-024933-000-21	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	5/27/2026	396.00	AMBER FIELDS 15TH		16155	R-024360-000-20	4661.6313		ENGINEERING SERVICES	2024-05 - AMBER FIELDS 15TH (O
	5/27/2026	568.00	AMBER FIELDS 20TH		16156	R-026173-000-15	4671.6313		ENGINEERING SERVICES	2024-19 - AMBER FIELDS 20TH
	5/27/2026	1,460.00	SPECTRO BILLETT EXPANSION SWMP		16157	R-024362-000-23	4638.6313		ENGINEERING SERVICES	2022-13 - SPECTRO ALLOYS
	5/27/2026	568.00	AMBER FIELDS 14TH		16158	R-024359-000-22	4660.6313		ENGINEERING SERVICES	2024-04 - AMBER FIELDS 14TH (O
	5/27/2026	1,331.00	AMBER FIELDS 18TH		16159	R-025320-000-21	4665.6313		ENGINEERING SERVICES	2024-11 - AMBER FIELDS 18TH
	5/27/2026	710.00	ARDAN PLACE 2ND		16160	R-023278-000-26	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/27/2026	3,989.50	AL MADINA MOSQUE		16161	R-025322-000-18	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/27/2026	710.00	TALAMORE 4TH		16162	R-023997-000-27	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
	5/27/2026	770.00	SCHAFER RICHARDSON APTS		16163	R-021280-000-32	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP
	5/27/2026	710.00	AMBER FIELDS 13TH		16164	R-023542-000-25	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	5/27/2026	710.00	AUTUMN TERRACE		16165	R-021037-000-31	4647.6313		ENGINEERING SERVICES	2022-26 - AUTUMN TERRACE
	5/27/2026	674.50	AMBER FIELDS 11TH		16166	R-023763-000-23	4656.6313		ENGINEERING SERVICES	2023-17 - AMBER FIELDS 11TH
	5/27/2026	674.50	AMBER FIELDS 4TH		16167	R-020570-000-42	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
	5/27/2026	674.50	AMBER FIELDS 9TH		16167	R-020570-000-42	4653.6313		ENGINEERING SERVICES	2023-10 - AMBER FIELDS 9TH
	5/27/2026	710.00	AMBER FIELDS 12TH		16168	R-023764-000-26	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH
	5/27/2026	142.00	EMERALD ISLE 2ND		16169	R-017499-000-53	4624.6313		ENGINEERING SERVICES	2021-05 - EMERALD ISLE 2ND
	5/27/2026	71.00	RICH VALLEY 1ST		16170	R-019220-000-40	4630.6313		ENGINEERING SERVICES	2021-12 - RICH VALLEY 1ST
	5/27/2026	674.50	EMERALD ISLE 3RD		16171	R-019708-000-43	4633.6313		ENGINEERING SERVICES	2022-07 - EMERALD ISLE 3RD
	5/27/2026	674.50	AMBER FIELDS 2ND		16172	R-020079-000-44	4635.6313		ENGINEERING SERVICES	2022-09 - AMBER FIELDS 2ND (OU
	5/27/2026	710.00	BRAY HILL		16173	R-019959-000-21	4634.6313		ENGINEERING SERVICES	2022-08 - BRAY HILL
	5/27/2026	770.00	DOOLIN HEIGHTS		16174	R-016720-000-38	4620.6313		ENGINEERING SERVICES	2020-17 - DOOLIN HEIGHTS
	5/27/2026	568.00	ROSEWOOD CROSSING 2ND		16175	R-019979-000-32	4628.6313		ENGINEERING SERVICES	2021-09 - ROSEWOOD CROSSING 2N
	5/27/2026	532.50	AMBER FIELDS 6TH		16176	R-020372-000-17	4642.6313		ENGINEERING SERVICES	2022-19 - AMBER FIELDS 6TH (OU
	5/27/2026	770.00	DUNMORE 3RD		16177	R-017930-000-51	4626.6313		ENGINEERING SERVICES	2021-07 - DUNMORE 3RD
	5/27/2026	1,237.50	METRONET FIBER INSTALLATION		16178	R-026911-000-14	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/27/2026	675.50	KDP WAREHOUSE		16179	R-027246-000-10	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/27/2026	489.50	AMBER FIELDS 21ST		16180	R-026444-000-16	4680.6313		ENGINEERING SERVICES	2024-27 - AMBER FIELDS 21ST AD
	5/27/2026	1,251.50	AKRON RIDGE		16181	R-027331-000-13	4682.6313		ENGINEERING SERVICES	2024-33 - AKRON RIDGE
	5/27/2026	957.00	RHS ACTIVITY CENTER		16182	R-028387-000-8	4675.6313		ENGINEERING SERVICES	2024-25 - ROSEMOUNT HIGH SCHOO
	5/27/2026	1,009.00	SONNY'S CAR WASH		16183	R-028948-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/27/2026	710.50	GIGAPOWER FIBER PROJECT		16184	R-030563-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/27/2026	2,992.75	FHR PINE BEND RAIL EXPANSION		16185	R-033086-000-4	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/27/2026	710.00	CARAMORE CROSSING 3RD		16186	R-013547-000-65	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/27/2026	532.50	ASPEN FIELDS		16187	R-030704-000-10	4683.6313		ENGINEERING SERVICES	2025-12 - ASPEN FIELDS
	5/27/2026	1,139.75	CRYSTAL'S CUDDLE BUGS		16188	R-031734-000-3	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/28/2026	639.00	AMBER FIELDS 5TH		16245	R-020605-000-42	4641.6313		ENGINEERING SERVICES	2022-18 - AMBER FIELDS 5TH
	5/28/2026	745.50	AMBER FIELDS 10TH		16245	R-020605-000-42	4654.6313		ENGINEERING SERVICES	2023-11 - AMBER FIELDS 10TH

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	5/28/2026	1,826.00	2026 WCA SERVICES		16246	R-032970-000-4	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/28/2026	8,556.10	AMBER FIELDS 22ND		16250	R-028070-000-6	4681.6313		ENGINEERING SERVICES	2025-04 - AMBER FIELDS 22ND AD
	5/28/2026	10,079.75	SKB EMERALD HILL PATH		16251	R-027360-000-11	4646.6313		ENGINEERING SERVICES	2022-25 - SKB EXPANSION
	5/28/2026	9,062.50	2026 ASST. CITY ENGINEER SERV.		16252	R-031574-000-4	1310.6313		ENGINEERING SERVICES	ENGINEERING
	5/28/2026	5,160.00	2026 ENG. TECH. AUGMENTATION		16253	R-033229-000-3	1310.6313		ENGINEERING SERVICES	ENGINEERING
		117,100.80								
165498	5/28/2026		101631 WSP USA INC							
	5/26/2026	6,132.75	UMORE GROUNDWATER MONITORING		16130	40348152	1190.6313		ENGINEERING SERVICES	PLANNING & ZONING
		6,132.75								
165499	5/28/2026		100103 XCEL ENERGY							
	5/27/2026	12.53	WELCOME SIGN - SOUTH		16200	979183640	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	5/27/2026	1,545.23	RSMT SC - ACTIVITY CENTER		16201	979143388	1510.6371	00016100	ELECTRIC	PARK & RECREATION
		1,557.76								
26051401	5/14/2026		100008 MN DEPT OF REVENUE							
	5/18/2026	.94	AMEND MAR.2026 SALES & USE TAX		16004	03.26 AMEND S&U TAX	1150.6456		OTHER MISCELLANEOUS CHARGES	FINANCE
	5/18/2026	60.00	AMEND MAR.2026 SALES & USE TAX		16004	03.26 AMEND S&U TAX	1000.2061		SALES TAX PAYABLE	GENERAL FUND BALANCE SHEET
	5/18/2026	90.45	AMEND MAR.2026 SALES & USE TAX		16004	03.26 AMEND S&U TAX	1120.6456		OTHER MISCELLANEOUS CHARGES	GENERAL GOVERNMENT
	5/18/2026	19,301.88	AMEND MAR.2026 SALES & USE TAX		16004	03.26 AMEND S&U TAX	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	5/18/2026	495.90	AMEND MAR.2026 SALES & USE TAX		16004	03.26 AMEND S&U TAX	6120.2061		SALES TAX PAYABLE	WATER CAPITAL INVESTMENT
	5/18/2026	647.28	AMEND MAR.2026 SALES & USE TAX		16004	03.26 AMEND S&U TAX	6500.2061		SALES TAX PAYABLE	ICE ARENA
		20,596.45								
26051501	5/15/2026		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	5/14/2026	30.00			15985	051426840226	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		30.00								
26051502	5/15/2026		100447 MN STATE RETIREMENT SYSTEM							
	5/14/2026	19,009.07			15983	051426840224	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		19,009.07								
26051503	5/15/2026		100447 MN STATE RETIREMENT SYSTEM							

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5/14/2026 -- 5/28/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26051503	5/15/2026		100447 MN STATE RETIREMENT SYSTEM						Continued...	
	5/14/2026	19,009.07			15983	051426840224	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		19,009.07								
26051504	5/15/2026		103759 PUBLIC EMPLOYEE							
	5/14/2026	94,157.82			15973	0514268402215	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		94,157.82								
26051505	5/15/2026		100001 INTERNAL REVENUE SERVICE							
	5/14/2026	8.46			15915	0512261108141	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	5/14/2026	101.76			15916	0512261108142	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	5/14/2026	47,117.85			15967	051426840221	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	5/14/2026	52,256.16			15978	051426840222	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		99,484.23								
26051801	5/18/2026		103710 MN CHILD SUPPORT							
	5/14/2026	132.90			15969	0514268402211	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		132.90								
26051802	5/18/2026		103032 WEX HEALTH INC							
	5/14/2026	4,734.23			15986	051426840227	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		4,734.23								
26051803	5/18/2026		103741 NATIONWIDE RETIREMENT SOL							
	5/14/2026	6,040.07			15971	0514268402213	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,040.07								
26051804	5/18/2026		103741 NATIONWIDE RETIREMENT SOL							
	5/14/2026	6,040.07			15971	0514268402213	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,040.07								
26051805	5/18/2026		103032 WEX HEALTH INC							
	5/14/2026	4,734.23			15986	051426840227	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		4,734.23								
26051806	5/18/2026		100002 MN DEPT OF REVENUE							
	5/14/2026	22,092.78			15982	051426840223	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		22,092.78								
26051901	5/19/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/6/2026	385.03	FIRE STATION #2		15755	5905200960	1340.6373		GAS	GOVERNMENT BUILDINGS

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5/14/2026 -- 5/28/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26051901	5/19/2026		100272 MINNESOTA ENERGY RESOURCES CORP						Continued...	
		385.03								
26052001	5/20/2026		101310 ALERUS FINANCIAL							
	5/11/2026	30.00	APR'26 COBRA FEE		15874	C186612	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		30.00								
26052002	5/20/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	5/4/2026	177.95	POSTAGE EQUIPMENT		15700	41854655	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		177.95								
26052003	5/20/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/6/2026	204.36	FLINT HILLS REC COMPLEX		15756	5906461881	1520.6373		GAS	PARKS MAINTENANCE
		204.36								
26052004	5/20/2026		106340 ENTERPRISE FM TRUST							
	5/13/2026	11,364.22	LEASE VEHICLES - PW		15955	FBN5640079	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	5/13/2026	1,601.87	LEASE VEHICLES		15955	FBN5640079	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
		12,966.09								
26052005	5/20/2026		106340 ENTERPRISE FM TRUST							
	5/18/2026	83,407.63	LEASE VEHICLES - PD		16014	FBN5625431	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		83,407.63								
26052101	5/21/2026		100008 MN DEPT OF REVENUE							
	5/26/2026	4.76	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	1150.6456		OTHER MISCELLANEOUS CHARGES	FINANCE
	5/26/2026	.59	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	1110.6460		MEETING EXPENSE	LEGISLATIVE CONTROL
	5/26/2026	5.50	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	1220.6465		RECOGNITION/WEELLNESS	FIRE
	5/26/2026	16.50	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	1210.6460		MEETING EXPENSE	POLICE
	5/26/2026	101.26	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	1000.2061		SALES TAX PAYABLE	GENERAL FUND BALANCE SHEET
	5/26/2026	6.18	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	2360.6226	00040603	OTHER OPERATING SUPPLIES	PARK & REC DONATIONS
	5/26/2026	83.18	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	2360.6226	00040706	OTHER OPERATING SUPPLIES	PARK & REC DONATIONS
	5/26/2026	9.28	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	2360.6226	00040706	OTHER OPERATING SUPPLIES	PARK & REC DONATIONS
	5/26/2026	171.51	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	5/26/2026	313.24	APRIL 2026 SALES & USE TAX		16143	04.26 S&U TAX	6500.2061		SALES TAX PAYABLE	ICE ARENA
		712.00								
26052601	5/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/6/2026	15.22	JAYCEE PARK CONTROL BLDG		15762	1002005379	1520.6371		ELECTRIC	PARKS MAINTENANCE
						04/26				
		15.22								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26052601	5/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
26052602	5/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/6/2026	19.22	WELCOME SIGN - NORTH		15760	1010050261 04/26	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		19.22								
26052603	5/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/6/2026	21.86	WENSMANN POND MONITORING ST'N		15761	1003157294 04/26	6300.6371		ELECTRIC	STORM WATER UTILITY
		21.86								
26052604	5/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/6/2026	27.00	SIREN #13		15758	1003776226 04/26	1320.6371		ELECTRIC	STREET MAINTENANCE
		27.00								
26052605	5/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/6/2026	35.35	STORM DRAIN LIFT STN #7		15759	1005601588 04/26	6300.6371	SWLS307	ELECTRIC	STORM WATER UTILITY
		35.35								
26052606	5/26/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	5/11/2026	367.90	POSTAGE EQUIP & FOLDING MACH		15866	41892234	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		367.90								
26052607	5/26/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/6/2026	3,700.85	WELL #16		15757	1010007317 04/26	6100.6371	W116	ELECTRIC	WATER UTILITY
		3,700.85								
26052608	5/26/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	4/2/2026	8.62			14874	040126932265	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	4/2/2026	3,927.82			14888	0401269342021	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	4/2/2026	2.66			14910	040226941443	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	4/2/2026	2.66			14911	040226941444	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	4/16/2026	135.44			15251	0415261046545	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	4/16/2026	135.44			15252	0415261046546	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	4/16/2026	1,990.54			15294	0416269185821	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	4/16/2026	1,990.54			15295	0416269185822	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	4/30/2026	2,001.07			15451	04292610424512	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND

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5/14/2026 -- 5/28/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26052608	5/26/2026		107178 SYMETRA LIFE INSURANCE COMPANY						Continued...	
	4/30/2026	2,001.07			15452	04292610424513	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
		12,195.86								
26052701	5/27/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	5/11/2026	167.00	FOLDING MACHINE RENTAL		15867	41908091	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		167.00								
		<u>2,265,026.03</u>	Grand Total							
									<u>Payment Instrument Totals</u>	
								Checks	1,850,630.13	
								EFT Payments	410,494.24	
								A/P ACH Payment	<u>3,901.66</u>	
								Total Payments	2,265,026.03	

**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
MAY 19, 2026**

CALL TO ORDER/PLEDGE OF ALLEGIANCE

Pursuant to due call and notice thereof, a regular meeting of the Rosemount City Council was held on Tuesday, May 19, 2026, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

City Administrator Martin noted the following changes: item 3.b. would be first and item 3.a. would go second. In addition, item 6.h. was added to the agenda yesterday.

Motion by Weisensel Second by Theisen

Motion to approve the agenda.

Ayes: 5 .

Nays: None. Motion carried.

PRESENTATIONS AND PROCLAMATIONS

a. Rosemount JustServe City Award

City Administrator Martin highlighted the "JustServe" program. The City of Rosemount has joined the growing number of municipalities participating in the JustServe City program. This designation reflects the City's ongoing commitment to encouraging volunteerism and community engagement. Jackie Mayr, JustServe Specialist, was present to highlight the program and present the City of Rosemount with an award. For anyone interested in volunteering, there is an online app to check out for more information and opportunities on where to volunteer.

b. Minnesota Valley Transit Authority Presentation

Minnesota Valley Transit Authority (MVTA) Chief Executive Officer, Luther Wynder, provided an annual update on MVTA's recent activities and discussed their current priorities. In addition, he provided an update on the legislative updates.

Councilmember Klimpel recommends MVTA Connect as it is a great economical service within our community.

Councilmember Essler, MVTA Board Representative for the last four years, expressed his enjoyable time being a member. Essler continued to recognize the MVTA team, noting their passion, creativity and their impressive job with marketing.

c. Certificate of Achievement for Excellence in Financial Reporting Award

Administrative Services Director Malecha presented the Government Finance Officers Association Certificate of Achievement for Excellence in Finance Reporting for the 29th consecutive year. This award is the highest form of recognition in governmental accounting and financial reporting and its attainment

represents a significant accomplishment for the City and staff.

City Council thanked the finance team for the heavy lift to continue to make this happen.

d. **Proclamation - National Public Works Week 2026**

Public Works Director Egger took a moment to pay tribute to our Public Works Team for Public Works Week and noted you will see information throughout social media this week highlighting the team.

City Council read the proclamation.

Motion by Weisensel Second by Essler

Motion to Read and Adopt a Proclamation to Declare May 17-23, 2026 as National Public Works Week

Ayes: 5.

Nays: None. Motion Carried.

e. **Flint Hills Community Advisory Council Presentation**

Community Development Director Kienberger introduced the Flint Hills Community Advisory. The Community Advisory Council to Flint Hills Resources Pine Bend Refinery (CAC) is a thoughtful and committed group of volunteer citizen representatives working to fulfill the organization's vision of creating open dialogue between the community and the Flint Hills Resources Pine Bend refinery. The CAC empowers residents living near the Pine Bend refinery to provide input and collaborate with Flint Hills Resources on environmental, safety, and operational issues and projects.

Kevin Carroll, currently Rosemount's sole representative, presented more information about the Council, their initiatives and the great partnership that they have had with Flint Hills Resources. In addition, Mr. Carroll noted, representatives from Rosemount have been underrepresented and encouraged residents to consider being on the CAC.

RESPONSE TO PUBLIC COMMENT

Public Works Director Egger provided a response to the public comment received at the last regular meeting regarding notice for Well #8. Mr. Egger connected with the Minnesota Department of Health (MDH) to further discuss it and MDH suggests that public notification each time the well goes online is not a practical step to take nor is it a regulatory requirement to do so.

PUBLIC COMMENT

None.

CONSENT AGENDA

Councilmember Essler pulled item 6.f. for further discussion.

Motion by Mayor Weisensel Second by Essler

Motion to approve the consent agenda with item 6.f. pulled.

Ayes: 5.

Nays: None. Motion Carried.

- a. Bill Listings
- b. Minutes of the May 5, 2026 Regular Meeting Minutes
- c. Minutes of the May 5, 2026 Work Session Proceedings
- d. Dakota County Post-Election Review JPA
- e. Donation acceptance for Fire Department
- f. Amending City Code Cannabis and Hemp Business Regulations

Councilmember Essler pulled this item for further discussion to question whether a 1,000-foot restriction could be in place similar with schools and if there are other types of establishments that the City Council should consider.

City Clerk Fasbender confirmed that the state statute states the maximum distance allowed is 500 feet and there is the possibility to get more restrictive with different types of establishments. However, the City cannot restrict these establishments from operating in Rosemount and staff does not recommend additional restrictions at this time.

Motion by Essler **Second by** Klimpel

Motion to staff recommends the Council adopt an amendment to ordinance title 3-11-9, establishing cannabis and hemp business regulations.

Ayes: 5.

Nays: None. Motion Carried.

- g. Declare Surplus Property - Public Works Department
- h. Police Captain Position

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

- a. Request by Scannell Properties #637, LLC, for approval of a Rezoning, Conditional Use Permit and Final Plat to construct a 250,00 square foot warehouse and distribution facility with outdoor storage.

Planner, Julia Hogan, presented the request from Scannell Properties for multiple approvals to facilitate the construction of a 250,000-square-foot warehouse and distribution facility on a 15.54-acre portion of Outlot C within Rich Valley First Addition. The applicant is seeking approval of a zoning map amendment to rezone the site from A-2 - Agricultural to B-2 - Employment, as well as Site Plan Review for the proposed building, and a Conditional Use Permit (CUP) for the outdoor storage area. In addition, the applicant has submitted a request for approval of a Final Plat for the 15.54-acre site. However, because final plans are now reviewed and approved solely by the City Council, this request is not before the Planning Commission.

Ms. Hogan noted the Planning Commission discussed the proposed parking layout and the identified deficit of 21 parking stalls. Staff explained that the applicant provided a proof-of-parking exhibit demonstrating where additional stalls could be constructed in the future if needed. The Planning Commission voted unanimously to recommend approval of the Conditional Use Permit and Rezoning requests. The Commission also voted 5-1 to recommend approval of the Site Plan Review request.

The applicant was present and spoke noting, they made every attempt to follow the rules and regulations as required and believes this project will be a great addition to the community. The facility will be very significant addition, a first-class operation and bring good jobs. The anticipated schedule is to break ground in late June, and it will be about a ten-month construction schedule. The goal is to be operational by 4th quarter of next year.

Motion by Theisen Second by Essler

Motion to adopt a resolution approving the Final Plat for Rich Valley Second Addition, subject to conditions.

Ayes: 5.

Nays: None. Motion Carried.

Motion by Freske Second by Klimpel

Motion to approve an ordinance amending the zoning map to rezone the site from A-2 - Agricultural to B-2 – Employment District.

Ayes: 5.

Nays: None. Motion Carried.

Motion by Essler Second by Theisen

Motion to adopt a resolution approving a Conditional Use Permit for Outdoor Storage in the B-2 – Employment Zoning District, subject to conditions.

Ayes: 5.

Nays: None. Motion Carried.

ANNOUNCEMENTS

a. City Staff Updates

City Administrator Martin noted the Council Chambers has an updated audio system allowing for a better viewer experience in person and on television and highlighted the Police Captain position that was on the consent agenda this evening.

b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

ADJOURNMENT

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel and a second by Essler the meeting was adjourned at 8:17 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: June 2, 2026

AGENDA ITEM: Liquor License Renewals	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Sarah Saunders, Deputy City Clerk	AGENDA NO. 6.c.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve applications for renewal of Liquor Licenses as listed below for the period of July 1, 2026 through June 30, 2027	

BACKGROUND

The following businesses have submitted applications for the renewal of an Off-Sale Liquor License for the period of July 1, 2026 through June 30, 2027:

Kwik Trip #697, 14810 South Robert Trail	Off-Sale 3.2% Malt
Kwik Trip #1757, 1030 Upper 144th St	Off Sale 3.2% Malt
Top Ten Liquors, 15047 Crestone Ave	Off-Sale Intoxicating

Applicants were required to and have submitted proof of liquor liability and workers compensation insurance, renewal fees and the background investigation paperwork for the renewal. The Police Department conducted a background check on the applicants investigating any criminal history, law enforcement contacts and court records all which showed no convictions that would disqualify the applicant from renewing their license. The license fee for off-sale is \$200 for off-sale intoxicating and \$210 for off-sale 3.2% malt.

RECOMMENDATION

Staff recommends approving the applications for renewal of Liquor Licenses as stated.

City Council Regular Meeting: June 2, 2026

AGENDA ITEM: Professional Services Agreement for Central Park Expansion – Site Improvements	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.d.
ATTACHMENTS: Central Park Master Plan, Proposal	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve entering into a contract with WSB for the creation of plans and specifications for site Improvements that are part of the Central Park expansion.	

BACKGROUND

The City is moving forward with plans to expand Central Park, a key community destination and the site of numerous special events. Staff recommends initiating design work for the improvements identified in the attached concept plan. These improvements include a new parking lot located north of Building D, an expanded patio area (E), a designated play lawn (F), and mass grading to support both the future splash pad expansion (G) and the planned playground area (A).

Additional improvements labeled I, J, K, and L within the concept plan will be presented in a separate proposal to allow for a phased and organized approach to development.

As the plans and specifications are developed, staff will collaborate closely with park user groups to create a construction schedule that minimizes disruption and reduces downtime for regular park use. Ensuring continued access and programming remains a priority throughout the project timeline.

WSB has submitted a proposed fee of \$201,737.00 to complete the necessary plans, specifications, and bid documents required to prepare the project for construction. The fee proposal is attached for review.

RECOMMENDATION

Staff is recommending the City Council enter into a contract with WSB Engineering for the creation of plans, specifications and bidding documents for site improvements that are part of the Central Park expansion.



Central Park Master Plan | Master Plan



May 13, 2026

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

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

Dear Mr. Schultz:

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

I. PROJECT UNDERSTANDING

The design will adhere to the master plan dated July 9, 2024, and will include final design of areas 7 (New Parking Lot), 9 (Site Improvements at Renovated Building) and 10 (Performance Lawn) as well as mass grading of areas 5 (Splash Pad Expansion) and 6 (Playground Area) as outlined in the most current master plan construction estimate prepared by WSB on August 30, 2024. The City of Rosemount will be contracting separately for architectural services for building improvements identified in area 9. The site is municipally owned by the City of Rosemount. Design activities are scheduled for 2026, in preparation for contractor bidding and subsequent construction during the 2027 season.

II. SCOPE OF SERVICES

1. PROJECT STARTUP AND MANAGEMENT

A. Services include:

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

- b. We will facilitate internal meetings with staff resources to deliver the project. This includes monitoring and managing the scope of services, budget, and schedule to align with the professional services agreement.
2. TOPOGRAPHIC SURVEY:
 - A. WSB will obtain new topographic survey for the areas described in the project understanding as well as Area 11 (the existing southeast parking lot and adjacent areas).
 - 1) The topographic survey will be prepared in AutoCAD format.
 - 2) The specific location of the survey will encompass the area of proposed improvements being designed and will be reviewed as part of the kickoff meeting.
 - 3) The topographic survey will include:
 - a. Setting control suitable to use for the topographic survey and construction staking of the proposed improvements.
 - b. Collecting enough topography of the project area for the proposed improvements.
 - c. Processing the topographic data in Civil 3D to include all topographic features, contours, and TIN data.
 - d. This survey will be on the Dakota County coordinate system and the vertical datum will be on NAVD 88 unless otherwise specified.
3. GEOTECHNICAL INVESTIGATION:
 - A. Services will include:
 - 1) 11 standard penetration test borings to depths of about 5-feet.
 - 2) 1 standard penetration test boring to a depth of about 10-feet.
 - 3) Project setup, public utility clearance (gsoc).
 - 4) Mobilization, preparation of boring logs, lab testing.
 - 5) Geotechnical report with recommendations.
4. PRELIMINARY DESIGN
 - A. Schematic Design (30% Design) for areas 5, 6, 7, 9 and 10
 - 1) Documents shall include the preparation of written text, plans, photos, product info, and other drawings necessary to describe the design, materials, colors, textures in sufficient detail for the City to envision the appearance and function of the proposed improvements within the improvement areas noted.
 - i. Rendered plans and 3D image to help demonstrate the design opportunities for the destination playground and associated amenities and circulation (Area 5).
 - ii. Rendered plans and 3D image to help demonstrate the design opportunities for the community building and performance lawn and associated amenities and circulation (Areas 9 and 10).
 - iii. Topography and grading of the site will be a key factor with design. Our team will develop an early grading package to ensure proposed improvements, connections and ADA can be accommodated in final design.
 - iv. An estimate of the cost to construct these improvements will be prepared based on these documents.
 - 2) Schematic Design review meeting with the City at 30% to obtain feedback and confirmation on design and costs to determine final design improvements.
5. FINAL DESIGN & PERMITTING
 - A. Construction Plans and Specifications services (60%, 90%, 100% Design):
 - 1) Prepare final construction documents for the improvements within areas 7, 9 and 10 as well as mass grading of areas 5 and 6. The bid documents shall include plans, details, and specifications for the City to pursue competitive bids for the construction of the improvements. Specific scope of work for this task will include:

- 2) Construction Plans
 - a. Title Sheet
 - b. SWPPP (Storm Water Pollution Prevention Plan)
 - c. Site Removals Plan
 - d. Site Layout Plan
 - e. Site Grading Plan
 - i. Erosion Control and SWPPP Plans as necessary.
 - ii. Onsite soils are assumed to be free of hazardous materials.
 - iii. Spot elevations for key finished grade elements.
 - iv. ADA grading design of trails, sidewalks and other site facilities as appropriate for this project.
 - f. Site Restoration Plan
 - g. Site Utilities Plan (water utility for irrigation)
 - h. Storm Sewer and Drainage Plans and Details
 - i. Analysis and design of the stormwater drainage and conveyance system consistent with City storm water management requirements.
 - ii. It is assumed that the existing Erickson Pond system has the capacity to treat the proposed improvements.
 - iii. It is anticipated that the proposed storm sewer system will be connected into the existing system, rather than proposing a new outlet to Erickson Pond.
 - i. Electrical and Lighting Plans
 - i. Parking lot and trail lighting, security lighting and power at performance stage
 - j. Irrigation Plans
 - k. Miscellaneous Site Construction Details
 - 3) Prepare Specifications including incorporation of City's standard front end and design technical sections.
 - 4) Design review meetings with Client at 60% and 90% complete milestones.
 - 5) Prepare plans and cost estimates at 60%, 90%, and 100% completion milestones. Specifications will be provided at 60%, 90%, and 100% completion milestones.
 - 6) Permits (application fees will be billed as reimbursable expenses in addition to consulting fees)
 - a. Completion and submittal of the NPDES permit. This will include Erosion Control Plan, SWPPP and required erosion and sediment control details.
 - b. The project is within the Vermillion River Watershed, which defers permitting authority to the City of Rosemount, to ensure compliance. With the amount of disturbance anticipated with this project, the project will be subject to volume control/water quality and rate control.
 - i. Memo outlining drainage design considerations, applicable City/watershed rules and design elements to meet them. Erickson Pond is currently landlocked. As noted previously, it is assumed that no new BMPs will be needed for the park improvements.
 - ii. One round of revisions based on feedback.
6. BIDDING
- A. It is understood that the project will be bid as one single package. WSB will provide services for bidding associated to this project including the following:
 - 1) Advertisement for bids.
 - 2) Coordinate online plan set availability to Contractors.
 - 3) Field questions from prospective bidders.
 - 4) Issue addenda as necessary.
 - 5) Attend the bid opening.
 - 6) Prepare tabulation of bids.
 - 7) Prepare letter of recommendation for contract award.

III. ASSUMPTIONS

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

1. It is assumed the existing building scheduled for renovation will not need any new utilities (water, sanitary, etc.).
2. Services described above are for areas 7, 9 and 10. Scope of work within areas 5 and 6 will be limited to removals, rough grading and restoration plans only.
3. Should engineering be required for retaining walls, specifications will require engineering to be completed by wall manufacturer's engineer.
4. Full program coordination with one individual representing the Owner's interests.
5. Providing legal counsel, advice and services available to the Consultant during the term of this Agreement on any or all matters related to the project such as, but not limited to, title opinions, interpretations of agreements, covenants and laws affecting the project, advice and assistance in processing applications, review and preparation of project agreement documents, participation in presentations to public agency staff and boards and general counsel on the legal implications of all substantive or procedural aspects of the project itself.
6. Coordinating all meetings with City staff, associations, and public involvement in the project.
7. Permit fees and expenses involved in federal, state agency or local permitting, plan review, etc. for the Project.

IV. EXCLUSIONS

1. The following items are excluded from this Agreement; however, Consultant can provide these professional services for additional compensation by amendment to this Agreement.
 - A. Site utilities other than water service for new irrigation.
 - B. Final design of playground area and splash pad expansion.
 - C. Architectural, mechanical, electrical and/or structural design services for performance lawn stage and renovated building.
 - D. Engineering of retaining wall systems (to be provided by the specified wall system manufacturer's engineer).
 - E. Providing hazardous waste engineering, archeological services, and ecological design services required for the project.
 - F. Construction admin / observation / staking / testing.

V. ADDITIONAL SERVICES

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

VI. PROPOSED FEES

The Scope of Services described above will be provided for an hourly not-to-exceed fee of \$201,737. This fee includes estimated project expenses. The following table provides an overview of the estimated fees broken into main categories.

Description	Fee
1 - Project Management	\$7,087
2 - Topographic Survey	\$14,495
3 - Geotechnical Investigation	\$10,000
4 - Preliminary Design	\$52,745
5 - Final Design and Permitting	\$91,222
6 - Bidding	\$5,038
7 - Subconsultants	\$17,650
8 - Estimated Expenses	\$3,500
Total Hourly-not-to-exceed Fee	\$201,737

ACCEPTANCE

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

Sincerely,

WSB



Robert Slipka, PLA, ASLA
Project Manager / Sr. Landscape Architect



Jason Amberg, PLA, ASLA
Principal / Director of Landscape Architecture

CITY OF ROSEMOUNT

I hereby authorize WSB to proceed with the above-referenced work under the terms and conditions of the Professional Services Agreement entered into between the City of Rosemount and WSB on May 31, 2022.

Signature: _____

Printed Name: _____

Date: _____

City Council Regular Meeting: June 2, 2026

AGENDA ITEM: Approve Rich Valley Second Addition Subdivision Agreement	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Brian Erickson, City Engineer	AGENDA NO. 6.e.
ATTACHMENTS: Subdivision Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve a Subdivision Agreement for Rich Valley Second Addition	

BACKGROUND

On May 19, 2026, City Council approved the Rich Valley Second Addition. Since that time staff and the developer have been reviewing the language within the Subdivision Agreement. The agreement is now ready for Council approval.

The approval of the Subdivision Agreement will be the final step, allowing Scannell to begin their planned improvements. This agreement follows the standard format and includes the required conditions from prior Council approval.

RECOMMENDATION

Staff recommends City Council approve the attached Subdivision Agreement and authorize the Mayor and City Clerk to enter into said agreement.

SUBDIVISION AGREEMENT
Rich Valley Second Addition

SUBDIVISION AGREEMENT (this “**Agreement**”) dated this _____ day of _____ 2026, by and between the CITY OF ROSEMOUNT, a Minnesota municipal corporation, (the “**City**”), and Scannell Properties #637, LLC, an Indiana limited liability company, (the “**Developer**”).

1. **Request for Plat Approval.** The Developer has asked the City to approve the subdivision of land and a plat of land to be known as RICH VALLEY SECOND ADDITION, which land is legally described on ATTACHMENT ONE, attached hereto and hereby made a part hereof (the “**Subject Property**”).
2. **Conditions of Plat Approval.** The City has approved the subdivision and the plat on the following conditions:
 - a. Execution of a this Agreement.
 - b. Adherence with the conditions of the Preliminary and Final Plat approvals.
 - c. Compliance with the conditions and standards within the City Engineer’s Memorandum dated April 17, 2026.
 - d. Compliance with the conditions and standards within the Park and Recreation Director’s memorandum dated May 14, 2026.
 - e. Payment of all applicable fees including GIS, Park Dedication and other fees identified in the current fee schedule.
 - f. Landscaping sureties and requirements will be reviewed as part of site plan during lot development.
 - g. Provision of \$132,090 for Fee-In-Lieu of Park Dedication
 - h. All access roads, site utilities (with the exception of the public water supply wells and lines) and ponding to be privately owned and maintained.
 - i. 143rd Street shall be privately maintained until such time as the road connects Conley Avenue on the west and Driver Avenue on the east

3. **Phased Development.** The City may refuse to approve final plats of subsequent additions of the plat if the Developer has breached this Agreement and the breach has not been remedied. Development of subsequent phases may not proceed until Subdivision Agreements for such phases are approved by the City.
4. **Effect of Subdivision Approval.** For two (2) years from the date of this Agreement, no amendments to the City's Comprehensive Plan, except an amendment placing the plat in the current urban service area, or official controls shall apply to or affect the use, development density, lot size, lot layout or dedications of the approved plat unless required by state or federal law or agreed to in writing by the City and the Developer. Thereafter, notwithstanding anything in this Agreement to the contrary, to the full extent permitted by state law, the City may require compliance with any amendments to the City's Comprehensive Guide Plan, official controls, platting or dedication requirements enacted after the date of this Agreement.
5. **Development Plans.** The Subject Property shall be developed in accordance with the following plans, specifications and contract documents, original copies of which are on file with the City Engineer. The plans and contract documents may be prepared, subject to City approval, after entering this Agreement, but before commencement of any work on the Subject Property. If the plans vary from the written terms of this Agreement, the written terms shall control. The plans are:

Plan A – Plat

Plan B – Soil Erosion Control Plan and Schedule

Plan C – Drainage and Storm Water Runoff Plan

Plan D – Plans and Specifications for Public Improvements

Plan E – Grading Plan

Plan F – Street Lights

Plan G – Landscape Improvements

All Improvements, including Developer Improvements and City-Installed Public Infrastructure Improvements (if any) that lie within the public right-of-way or easements and are improvements listed in Minnesota Statutes, Section 429.021 (hereinafter “Public Improvements”) will be designed by the Developer and must be approved by the City Engineer. The Developer will prepare plans and specifications for Public Improvements which shall be approved by the City Engineer. Such approvals shall not be unreasonably withheld and the City shall approve or provide Developer with necessary revision comments within 30 calendar days of Developer submittal of Public Improvement plans and specifications. The City will perform all construction inspection for the Public Improvements, at the Developer’s expense. Construction inspection includes but is not limited to inspection, documentation, and monitoring.

6. **Installation by Developer.** To the extent contemplated in the plans in Paragraph 5 above, the Developer shall install or cause to be installed and pay for the following (the “**Developer Improvements**”):
- a. Surveying and staking
 - b. Surface improvements (paved streets, sidewalks, trails, etc.)
 - c. Water main improvements
 - d. Sanitary sewer improvements
 - e. Storm sewer improvements
 - f. Setting of lot and block monuments
 - g. Gas, electric, telephone, and cable lines
 - h. Site grading
 - i. Landscaping
 - j. Streetlights
 - k. Other items as necessary to complete the development as stipulated herein or in other agreements
7. **Time of Performance.** The Developer shall install all required improvements, excepting the wear course of pavement, enumerated in Paragraph 6 that will serve the subject property by December 31, 2026, subject to delays due to inclement weather, casualty, labor strikes, material shortages, or other force majeure not within the Developer’s reasonable control. The pavement wear course shall be completed by December 31, 2027. The Developer may, however, request an extension of time from the City. If an extension is granted, it shall be conditioned upon updating the security posted by the Developer to reflect cost increases and the extended completion date.
8. **City-Installed Public Infrastructure.** The following improvements shall be designed, inspected, surveyed and administered by the City, and installed in the Subject Property at Developer expense by a Contractor selected by the City through the public bidding process:
- a. None
9. **[This Section Intentionally Left Blank]**
10. **Security for Developer Improvements.** To guarantee compliance with the terms of this Agreement, payment of the costs of all Developer Improvements, and construction of all Developer Improvements (as noted in Paragraph 6), the Developer shall furnish the City with a cash deposit or irrevocable letter of credit from a local bank (the “**Security**”) in the amount of Two Million, Six Hundred Eighty-Five Thousand Five Hundred Seventy-Eight Dollars (\$2,685,578.00). The amount of the Security was calculated as follows:

Letter of Credit for Developer Improvements (due with signed agreement)

No.	Item	Cost	110%	Calculation
1	Grading and Erosion Control	\$ 72,107.00	\$ 79,318	\$3500/ac x 20.602 acres. Minimum \$25,000
2	Pond Restoration and Erosion Control Removal	\$ 25,000	\$ 27,500	Minimum \$25,000
3	Survey Monumentation	\$ 500	\$ 550	\$500/lot x 1 lots
4	Landscaping	\$ 71,100	\$ 78,210	237 Trees
5	Street Lights		\$ -	
6	Surface Improvements	\$ 2,000,000	\$ 2,500,000	125%
7	Water Main Improvements		\$ -	125%
8	Sanitary Sewer Improvements		\$ -	125%
9	Storm Sewer Improvements		\$ -	125%
	Total	\$ 2,168,707	\$ 2,685,578	

Refer to Exhibit A and Exhibit B for an explanation of each item.

The bank and form of the letter of credit or other security shall be subject to the approval of the City Administrator. The letter of credit shall be automatically renewable until the City releases the developer from responsibility. The letter of credit shall secure compliance with all terms of this Agreement and all obligations of the Developer under it. The City may draw down on the letter of credit without notice if the obligations of the Developer have not been completed as required by this Agreement. In the event of a default under this Agreement by the Developer, the City shall furnish the Developer with written notice by certified mail of Developer's default(s) under the terms of this Agreement. If the Developer does not remove said default(s) within thirty (30) days of receiving notice, the City may draw on the letter of credit and take such steps as it deems necessary to remedy the default. With City approval, the letter of credit may be reduced from time to time as financial obligations are paid and Developer Improvements and other Developer obligations are completed to the City's requirements.

11. **Grading Plan/Site Grading.** Site grading shall be completed by the Developer at its cost and approved by the City Engineer. The completion of grading activities will need to be coordinated by the City in conjunction with the installation of utilities. Developer shall furnish the City Engineer satisfactory proof of payment for the site grading work and shall submit a certificate of survey of the development to the City as the site grading is completed by phase, with street and lot grades. If the installation of utilities by the City is occurring simultaneously with the grading, the utility contractor shall have preference over the grading activities. No substantial grading activities can be completed over installed utilities unless otherwise protected. All improvements to the lots and the final grading shall comply with the grading plan as submitted and shall be the responsibility of the Developer.
12. **License.** The Developer hereby grants the City, its agents, employees, officers and contractors a license to enter the Subject Property to perform all work and inspections deemed appropriate by the City. Such license shall terminate upon acceptance by the City of the public infrastructure improvements.
13. **Erosion Control.** Prior to site grading, and before any utility construction is commenced or building permits are issued, the erosion control plan, Plan B, shall be implemented, inspected and approved by the City. All areas disturbed by the excavation and backfilling operations

shall be reseeded within 7 days after the completion of the work in that area. Except as otherwise provided in the erosion control plan, seed shall be rye grass or other fast-growing seed suitable to the existing soil to provide a temporary ground cover as rapidly as possible. All seeded areas shall be mulched and disc-anchored as necessary for seed retention.

All basement and/or foundation excavation spoil piles shall be kept completely off City right-of-way and shall be surrounded completely with an approved erosion control silt fence. Approved erosion control fencing shall be installed around the perimeter of each lot or at City-approved locations at the time of building permit issuance and remain in place until the lot is seeded or sodded. A 20-foot opening will be allowed on each lot for construction deliveries.

The parties recognize that time is critical in controlling erosion. If development does not comply with the erosion control plan and schedule, or supplementary instructions received from the City, the City may take such action as it deems appropriate to control erosion. This right also applies to the required erosion control for basement and/or foundation excavation spoil piles. The City will attempt to notify the Developer in advance of any proposed action, but failure of the City to do so will not affect the Developer's or City's rights or obligations hereunder. If the Developer does not reimburse the City for any cost the City incurred for such work within thirty (30) days, the City may draw down the letter of credit to pay any costs. No development will be allowed, and no building permits will be issued unless the Subject Property is in full compliance with the erosion control requirements.

14. **Planting and Seeding.** Landscaping shall be in accordance with Landscape Plans approved by the City Planner.
15. **Clean up.** The Developer shall clean streets of dirt and debris that has resulted from construction work by the Developer, its agents or assignees. The City will inspect the site on a weekly basis and determine whether it is necessary to take additional measures to clean dirt and debris from the streets. Costs for City inspection of onsite erosion and sediment control shall be at the Developer's expense. After a 24-hour verbal or written notice to the Developer, the City will complete or contract to complete the clean-up at the Developer's expense in accordance with the procedures specified in Paragraph 13. The Developer shall inspect and, if necessary, clean all catch basins, sumps, and ponding areas of erosion/siltation and restore, to the maximum extent practicable, to the original condition at the end of construction within this development. All silt fence and other erosion control should be removed following the establishment of turf. These items are to be secured through the letter of credit as is noted in Exhibit A.
16. **Ownership of Improvements.** Upon completion and City acceptance of the work and construction required by this Agreement, any Public Improvements shall become City property without further notice or action. All other improvements shall be privately owned and maintained. These improvements include the access roads, water main, sanitary sewer main and storm sewer main and their associated structures (e.g. valves, catch basins and manholes) and ponding.
17. **Warranty.** The Developer warrants all work required to be performed by it against poor material and faulty workmanship for a period of two (2) years after its completion and

acceptance by the City or such longer period as is specified in plans and specifications for Public Improvements.

All trees, grass and sod shall be warranted to be alive, of good quality and disease free for twenty-four (24) months after planting.

Vegetation surrounding ponds and/or wetlands shall be warranted to be alive, of good quality and weed free for three (3) years after planting.

For each pond/wetland in the development, the developer shall provide to the City Engineer an inspection report by July 31st each year which includes the following:

- a. Date of inspection.
- b. Name of person responsible for inspection.
- c. Photos of the pond/wetland area confirming the vegetation is established as intended.
- d. Maintenance plan describing the required maintenance activities and tentative schedule.

18. Responsibility for Costs.

- a. Except as otherwise specified herein, the Developer shall pay all costs incurred by it or the City in conjunction with the development of the Subject Property including, but not limited to, Soil and Water Conservation District charges, legal, planning, engineering and inspection expenses incurred in connection with approval and acceptance of the subdivision and the plat, the preparation of this Agreement and any amendments hereto, and all costs and expenses incurred by the City in monitoring and inspecting the development of the Subject Property.
- b. The Developer shall reimburse the City for costs incurred in the preparation and enforcement of this Agreement, including engineering and attorney's fees. Upon request, the City shall provide invoices, in reasonable detail, as to any such fees. The estimated City fees of Three Hundred Five Thousand Four Hundred Seventy-Two Dollars (\$305,472) shall be deposited with the City at the time this Agreement is signed, and represent the following amounts:

City Fees (due with signed agreement)

No.	Item	Cost	Calculation
	Estimated Construction Cost	\$ 2,000,000	
1	Engineering Fees	\$ 200,000	10% of Estimated Construction
2	Attorney Fees	\$ 3,000	Estimate
3	City Administrative Fees	\$ 100,000	5% of Estimated Construction Cost
4	Street Light Energy Cost	\$ -	
5	GIS Fees	\$ 2,472	Commercial = \$120/acre x 20.602 acres = \$2,472
6	Trail Fog Seal	\$ -	\$0.35/SF x 0 SF - No public trails with project
7	Seal Coating	\$ -	\$1.70/SY x 0 SY - Private Streets
	Total	\$ 305,472	

If the actual City fees exceed this estimate, the Developer shall pay the additional costs to the City within thirty (30) business days of the request. If actual City fees are lower than this estimate, the project fund will be reconciled as soon as reasonably practicable, and any surplus funds will be returned to the Developer within thirty (30) business days of completion of such reconciliation.

- c. The Developer shall pay in full all bills submitted to it by the City for obligations incurred under this Agreement within thirty (30) business days after receipt. If the bills are not paid on time, the City may halt development work and construction including, but not limited to, the issuance of building permits for lots that the Developer may or may not have sold, until the bills are paid in full. Bills not paid within thirty (30) business days shall accrue interest at the rate of six percent (6%) per year.

19. Indemnification. The Developer shall hold the City and its officers, agents and employees harmless from claims made by itself and third parties for damages sustained or costs incurred resulting from plat or subdivision approval and development of the Subject Property, except for any costs or expenses arising from the intentional acts or gross negligence of the City, its agents, employees or contractors. The Developer shall indemnify the City and its officers, agents and employees for all costs, damages or expenses that the City may pay or incur in consequence of such claims, including attorney's fees.

20. Insurance. The Developer agrees to take out and maintain or cause to be taken out and maintained until six months after the City has accepted the Subdivision Improvements, public liability and property damage insurance covering personal injury, including death, and claims for property damage which may arise out of Developer's work or the work of its contractors or subcontractors. Liability limits shall not be less than \$500,000 when the claim is one for death by wrongful act or omission or for any other claim and \$2,000,000 for any number of claims arising out of a single occurrence, and twice said limits when the claim arises out of the release or threatened release of a hazardous substance. The City shall be named as an additional insured on the policy. The certificate of insurance shall provide that the City must be given the same advance written notice of the cancellation of the insurance as is afforded to the Developer.

21. Park and Utility Fees. The Developer agrees to pay fees, charges and assessments set forth in this Section prior to, or at the time of execution of this Agreement by the City:

- a. Park dedication fees in the amount of \$132,090
- b. Storm Sewer Trunk Area Charges in the amount of \$141,433
- c. Sanitary Sewer Trunk Area Charges in the amount of \$22,147
- d. Watermain Trunk Area Charges in the amount of \$133,913

Or other amounts for such fees as in effect at the time of plat approval.

22. Service Charges. The Developer understands that builders will be required to pay for the Subject Property fees, charges and assessments in effect at the time of issuance of building permits. The rates for each of these items will be set according to the current rate structure at the time the building permit is received. The fees, charges, and assessments in effect as of the

date of this Agreement are:

- a. Metropolitan Council Environmental Services Availability Charges per SAC unit (current rate is \$2,485).
- b. Storm Sewer Connection Charges for commercial/industrial is \$2,270.00/acre.
- c. Sanitary Sewer Availability Charges per SAC unit (currently at \$1,200/SAC unit).
- d. Water Availability Charges based on meter sizing (currently at \$9,000.00 for a 1" meter, \$19,600.00 for a 2" meter, \$34,350.00 for a 4" meter, other meters are available as required).

23. Building Permits. No certificates of occupancy shall be issued until:

- a. The site grading is completed and approved by the City.
- b. All public utilities are tested, approved by the City Engineer, and in service.
- c. All curbing is installed and backfilled.
- d. The first lift of bituminous is in place and approved by the City.
- e. All building permit fees are paid in full.
- f. No early building permits will be issued without prior authorization from the City Building Official.

The Developer, in executing this Agreement, assumes all liability and costs for damage or delays incurred by the City in the construction of Public Improvements caused by the Developer, its employees, contractors, subcontractors, material men or agents. No occupancy permits shall be issued until the public streets and utilities referred to in paragraph 6 and 8 are in and approved by the City (excluding the final wear course of bituminous), unless otherwise authorized in writing by the City Engineer.

24. Record Drawings. At project completion, Developer shall submit record drawings of all public and private infrastructure improvements in accordance with the City's Engineering Guidelines. No securities will be fully released until all record drawings have been submitted and accepted by the City Engineer.

25. Developer's Default. In the event of default by the Developer as to any of the work to be performed by it hereunder, the City may, at its option, perform the work and the Developer shall promptly reimburse the City for any expense incurred by the City, provided the Developer is first given notice of the work in default, not less than 48 hours in advance. This Agreement is a license for the City to act, and it shall not be necessary for the City to seek a court order for permission to enter the Subject Property. When the City does any such work, the City may, in addition to its other remedies, draw on the letter of credit or other security described in section 10, or levy the cost in whole or in part as a special assessment against the Subject Property. Developer waives its rights to notice of hearing and hearing on such assessments and its right to appeal such assessments pursuant to Minnesota Statutes, Section 429.081.

26. Miscellaneous.

- a. The Developer represents to the City that the development of the Subject Property, the subdivision and the plat comply with all city, county, metropolitan, state and federal laws and regulations including, but not limited to: subdivision ordinances, zoning ordinances and environmental regulations. If the City determines that the subdivision, or the plat, or the development of the Subject Property does not comply, the City may, at its option, refuse to allow construction or development work on the Subject Property until the Developer does comply. Upon the City's demand, the Developer shall cease work until there is compliance.
- b. Third parties shall have no recourse against the City under this Agreement.
- c. Breach of the terms of this Agreement by the Developer shall be grounds for denial of building permits, including lots sold to third parties.
- d. If any portion, section, subsection, sentence, clause, paragraph or phase of this Agreement is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Agreement.
- e. If building permits are issued prior to the completion and acceptance of Public Improvements, the Developer assumes all liability and costs resulting in delays in completion of Public Improvements and damage to Public Improvements caused by the City, the Developer, its contractors, subcontractors, material men, employees, agents or third parties.
- f. The action or inaction of the City shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
- g. This Agreement shall run with the land and may be recorded against the title to the Subject Property. The Developer shall take such steps, including execution of amendments to this Agreement, as are necessary to effect the recording hereof. After the Developer has completed the work required of it under this Agreement, at the Developer's request, the City will execute and deliver to the Developer a release.
- h. Each right, power or remedy herein conferred upon the City is cumulative and in addition to every other right, power or remedy, express or implied, now or hereafter arising, available to the City, at law or in equity, or under any other agreement, and each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and shall not be a waiver of the right to exercise at any time thereafter any other right, power or remedy.
- i. The Developer may not assign this Agreement without the written permission of the City Council.

- j. The Developer acknowledges that the City may issue additional requirements outside of the 2026 General Specifications and Standard Detail Plates for Street and Utility Construction or the 2008 Engineering Guidelines as the City is in the process of updating these documents. The review process may require additional time and expense due to this process, which shall be the Developer's responsibility. The Developer shall not be billed for the time required for the City to update and approve their revisions to the 2008 Engineering Guidelines.
- 27. Notices.** Required notices to the Developer shall be in writing, and shall be either hand delivered to the Developer, its employees or agents, or mailed to the Developer by registered mail or nationally recognized overnight courier at the following address:

Scannell Properties #637 LLC
8801 River Crossing Blvd, Suite 300
Indianapolis, Indiana 46240
Attn: Courtney Kanzinger, Counsel

Notices to the City shall be in writing and shall be either hand delivered to the City Administrator, or mailed to the City by registered mail or nationally recognized overnight courier in care of the City Administrator at the following address:

City Administrator
Rosemount City Hall
2875 145th Street West
Rosemount, Minnesota 55068

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

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**, Mayor, and **Erin Fasbender**, City Clerk, of the City of Rosemount, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

Notary Public

Scannell Properties #637, LLC

By: _____
Marc D. Pfleging, Manager

STATE OF INDIANA)
) ss
COUNTY OF MARION)

The foregoing instrument was acknowledged before me this ____ day of _____ 2026, by Marc D. Pfleging, the Manager of Scannell, Properties #637, LLC, an Indiana limited liability company, on behalf of said limited liability company.

Notary Public

Drafted By:
City of Rosemount
2875 145th Street West
Rosemount, MN 55068

EXHIBIT A

The following clarifies the various portions of the letter of credit for Developer Improvements that are outlined in the Subdivision Agreement:

Grading & Erosion Control. A restoration and erosion control bond to ensure re-vegetation and erosion control (\$3,500/acre). Note: The minimum surety amount is set at \$25,000.

Pond Restoration/Erosion Control Removal. A security to allow for cleaning of sedimentation ponds prior to City acceptance, and removal of any installed erosion control measures such as silt fence and wood fiber blanket following development of 75 percent of adjoining lots (estimated lump sum).

Survey Monumentation. An amount equal to 110% of the cost to monument all lots within the development.

Landscaping. An amount equal to 110% of the cost to complete the minimum required landscaping. If additional landscaping is planned, a surety for that cost is not required.

Street Lighting. An amount equal to 110% of the cost to complete the minimum required lighting. If additional lighting is planned, a surety for that cost is not required (\$7,500 per light has been used to calculate this cost).

EXHIBIT B

(SUMMARY OF DEVELOPMENT FEES AND LOT AREAS)

EXHIBIT B
Rich Valley Second Addition
(Page 1 of 2)

Letter of Credit for Developer Improvements (due with signed agreement)

No.	Item	Cost	110%	Calculation
1	Grading and Erosion Control	\$ 72,107.00	\$ 79,318	\$3500/ac x 20.602 acres. Minimum \$25,000
2	Pond Restoration and Erosion Control Removal	\$ 25,000	\$ 27,500	Minimum \$25,000
3	Survey Monumentation	\$ 500	\$ 550	\$500/lot x 1 lots
4	Landscaping	\$ 71,100	\$ 78,210	237 Trees
5	Street Lights		\$ -	
6	Surface Improvements	\$ 2,000,000	\$ 2,500,000	125%
7	Water Main Improvements		\$ -	125%
8	Sanitary Sewer Improvements		\$ -	125%
9	Storm Sewer Improvements		\$ -	125%
	Total	\$ 2,168,707	\$ 2,685,578	

City Fees (due with signed agreement)

No.	Item	Cost	Calculation
	Estimated Construction Cost	\$ 2,000,000	
1	Engineering Fees	\$ 200,000	10% of Estimated Construction
2	Attorney Fees	\$ 3,000	Estimate
3	City Administrative Fees	\$ 100,000	5% of Estimated Construction Cost
4	Street Light Energy Cost	\$ -	
5	GIS Fees	\$ 2,472	Commercial = \$120/acre x 20.602 acres = \$2,472
6	Trail Fog Seal	\$ -	\$0.35/SF x 0 SF - No public trails with project
7	Seal Coating	\$ -	\$1.70/SY x 0 SY - Private Streets
	Total	\$ 305,472	

Development Fees (due before signed plat is released)

No.	Item	Cost	Calculation
1	Storm Sewer Trunk Charge	\$ 141,433	\$6865/net developable acre x 20.602 acres
2	Sanitary Sewer Trunk Charge	\$ 22,147	\$1075/acre x 20.602 acres
3	Water Trunk Charge	\$ 133,913	\$6500/acre x 20.602 acres
4	Park Dedication	\$ 132,090	Commercial = 15.54 acres * \$8,500/acre = \$132,090
	Total	\$ 429,583	

EXHIBIT B
Rich Valley Second Addition
 (Page 2 of 2)

TOTALS			
	Block	Lots	Units
	1	1	1
	Total	1	1
Total Plat Area = 35.794 acres Total Park Area = 0.000 acres Future Plat Area = 15.192 acres Developable Area * = 20.602 acres Ponding to HWL = 0.000 acres Net Developable Area = 20.602 acres			

Block	Lot	Units	SQ FT	Acres
1	1	1	676,861.00	15.539
Outlot A			661,755.00	15.192
Public R/W City			220,552.00	5.063
Total Boundary			1,559,168.00	35.794

* Excludes future plat and park areas (all outlots)

ATTACHMENT ONE

Rich Valley Second Addition
Final Plat

RICH VALLEY SECOND ADDITION

KNOW ALL BY THESE PRESENTS: That Scannell Properties #637, LLC, a Delaware limited liability company, owner of the following described property:

Outlot C, RICH VALLEY FIRST ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

Has caused the same to be surveyed and platted as RICH VALLEY SECOND ADDITION, and does hereby dedicate to the public for public use the public way created by this plat.

In witness whereof said Scannell Properties #637, LLC, a Delaware limited liability company, has caused these presents to be signed by its proper officer this ____ day of _____, 20____.

Signed: Scannell Properties #637, LLC, a Delaware limited liability company,

By _____ of Scannell Properties #637, LLC, a Delaware limited liability company.

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me on this ____ day of _____, 20____, by _____, _____ of Scannell Properties #637, LLC, a Delaware limited liability company.

Signature of Notary

Printed Name of Notary

Notary Public _____ County, _____

My commission expires _____

I, Christopher A. Terwedo do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this ____ day of _____, 20____.

Christopher A. Terwedo, Licensed Land Surveyor
Minnesota License No. 53536

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on this ____ day of _____, 20____, by Christopher A. Terwedo, Land Surveyor, Minnesota License No. 53536.

Signature of Notary

Printed Name of Notary

Notary Public _____ County, _____

My commission expires _____

CITY COUNCIL, CITY OF ROSEMOUNT, COUNTY OF DAKOTA, STATE OF MINNESOTA

This plat of RICH VALLEY SECOND ADDITION was approved and accepted by the City Council of the City of Rosemount, Minnesota at a regular meeting thereof held this ____ day of _____, 20____, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

By _____, Mayor By: _____, Clerk

COUNTY SURVEYOR, COUNTY OF DAKOTA, STATE OF MINNESOTA

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this ____ day of _____, 20____.

By _____
Todd B. Tollefson
Dakota County Surveyor

COUNTY BOARD, COUNTY OF DAKOTA, STATE OF MINNESOTA

We do hereby certify that on the ____ day of _____, _____, the Board of Commissioners of Dakota County, Minnesota, approved this plat of RICH VALLEY SECOND ADDITION, and said plat is in compliance with the provisions of 505.03, Subd. 2, and pursuant to the Dakota County Contiguous Plat Ordinance.

By: _____ Attest: _____
Chair, County Board County Treasurer – Auditor

DEPARTMENT OF PROPERTY TAXATION AND RECORDS, COUNTY OF DAKOTA, STATE OF MINNESOTA

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year ____ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this ____ day of _____, 20____.

By: _____
Amy A. Koethe, Director,
Department of Property Taxation and Records

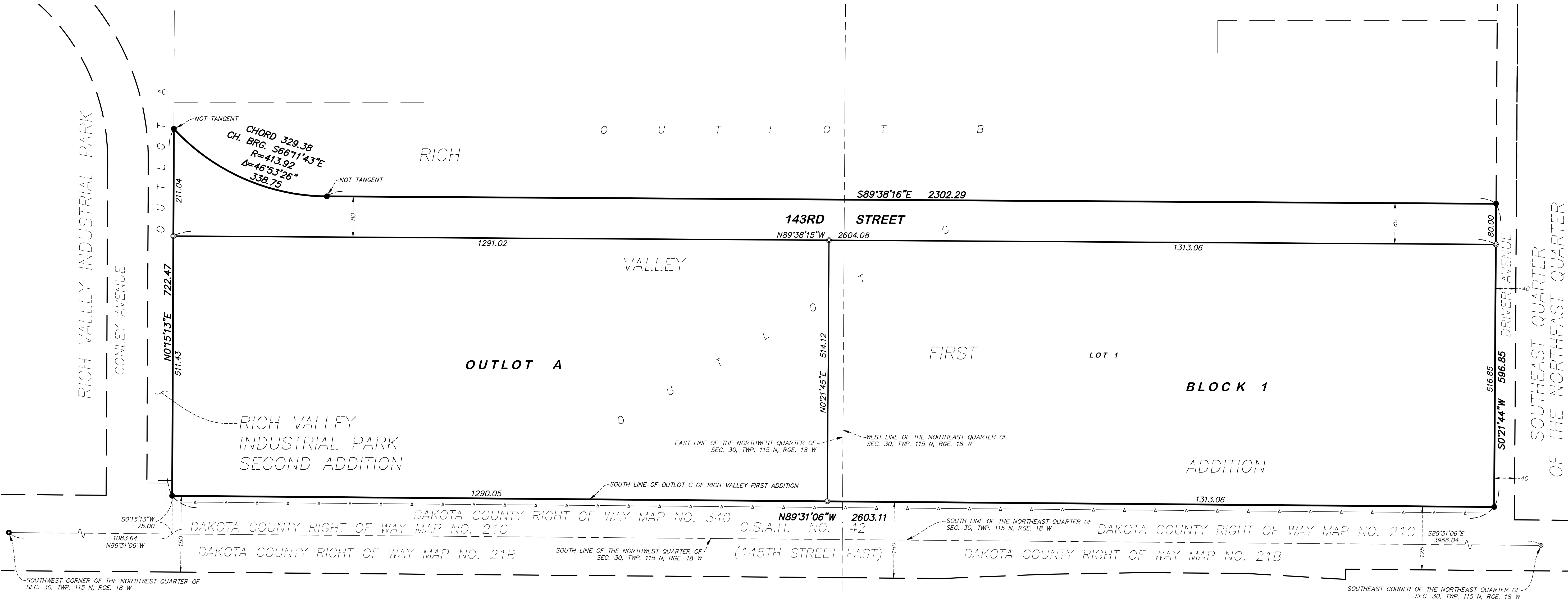
COUNTY RECORDER, COUNTY OF DAKOTA, STATE OF MINNESOTA

I hereby certify that this plat of RICH VALLEY SECOND ADDITION was filed in the office of the County Recorder for public record this ____ day of _____, 202____, at ____ o'clock ____ M., and was duly filed in Book _____ of Plats, Page _____, as Document Number _____.

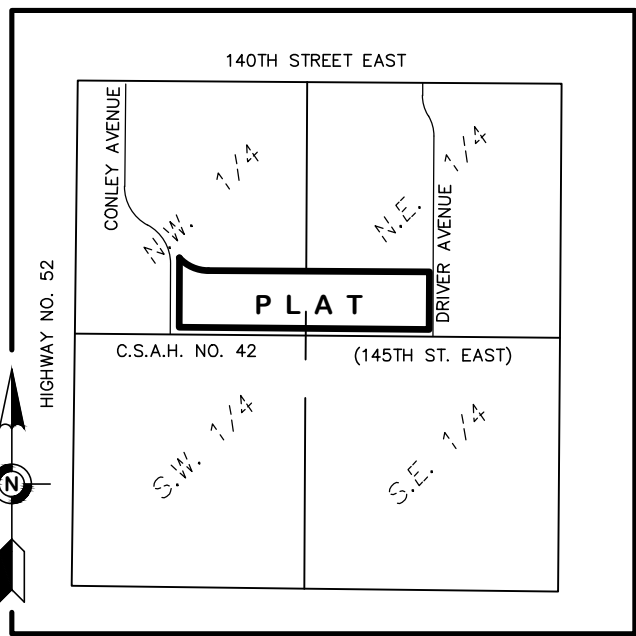
By: _____
Amy A. Koethe, County Recorder



RICH VALLEY SECOND ADDITION

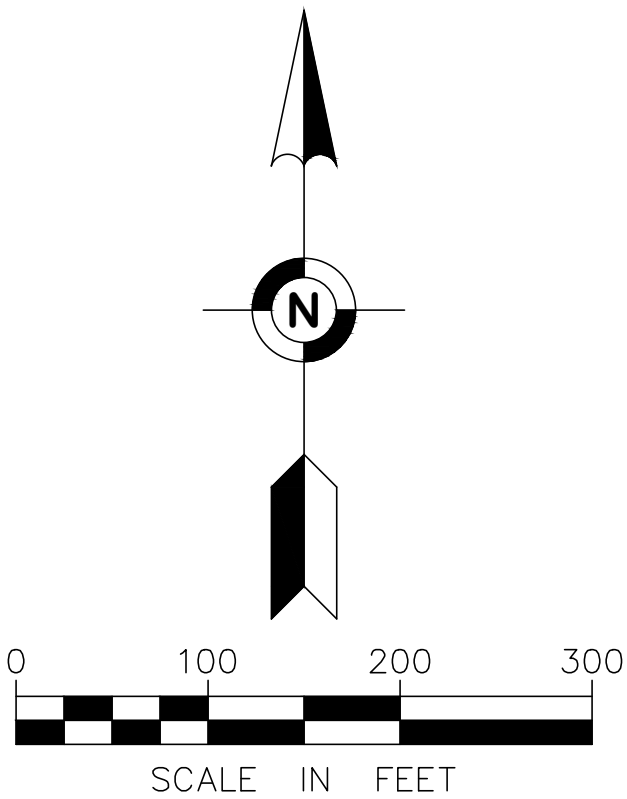


SECTION 30, T 115 N, R 18 W



VICINITY MAP
NO SCALE

- FOUND DAKOTA COUNTY CAST IRON MONUMENT
- FOUND DAKOTA COUNTY ALUMINUM CAPPED MONUMENT
- FOUND DAKOTA COUNTY MAG NAIL WITH WASHER
- RECOVERED 5/8-INCH REBAR WITH CAP MARKED "L.S. 47476"
- SET 5/8-INCH X 18-INCH REBAR WITH CAP MARKED "L.S. 53536"
- ▲— DENOTES RESTRICTED ACCESS TO DAKOTA COUNTY PER THE DAKOTA COUNTY CONTIGUOUS PLAT ORDINANCE



The south line of Outlot C of RICH VALLEY FIRST ADDITION is assumed to bear North 89 degrees 31 minutes 06 seconds West.



City Council Regular Meeting: June 2, 2026

AGENDA ITEM: Donation acceptance for Fire Department	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 6.f.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$210 from various donors to be used for Fire Prevention supplies for the Fire Department.	

BACKGROUND

Each year, the National Fire Safety Council supports the Fire Department by collecting monetary donations from local businesses to be utilized for Public Education in our community. Checks have been received from the following Businesses:

\$105.00 from Las Tortillas

\$105.00 from Merchants Bank

Total Donations received = \$210.00

RECOMMENDATION

Motion to approve the acceptance and expenditure of \$210 from various donors to be used for Fire Prevention supplies for the Fire Department

City Council Regular Meeting: June 2, 2026

AGENDA ITEM: Medical Leave of Absence Extension	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 6.g.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve medical leave of absence for Fire Lieutenant Ben Taylor	

BACKGROUND

This is a request for a 180-day medical leave of absence and restricted light-duty assignment for Lieutenant Ben Taylor, effective April 28, 2026. Lieutenant Taylor is requesting this additional time to recover following surgery. The Fire Department Policy Manual allows for such leave with City Council approval.

During this period, Lieutenant Taylor will not be eligible for Fire Relief pension credit. However, he will be permitted to work in a light-duty capacity, consistent with restrictions provided by his physician, in order to continue fulfilling his administrative responsibilities as a Fire Lieutenant.

Staff recommends approval of this restricted-duty leave and will continue to work with Lieutenant Taylor and his physicians to ensure compliance with all medical restrictions during this timeframe.

RECOMMENDATION

Staff is recommending the City Council approve Lieutenant Ben Taylor's request for a leave of absence.

City Council Regular Meeting: June 2, 2026

AGENDA ITEM: Request by the Estate of Henry Fox to remove 182 acres from the Metropolitan Agricultural Preserve Program.	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Anthony Nemcek , Senior Planner	AGENDA NO. 6.h.
ATTACHMENTS: Site Location Map, Request for Termination	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the Request by Landowner(s) for Termination of Metropolitan Agricultural Preserve by Majority Vote of Authority regarding land legally described in said document.	

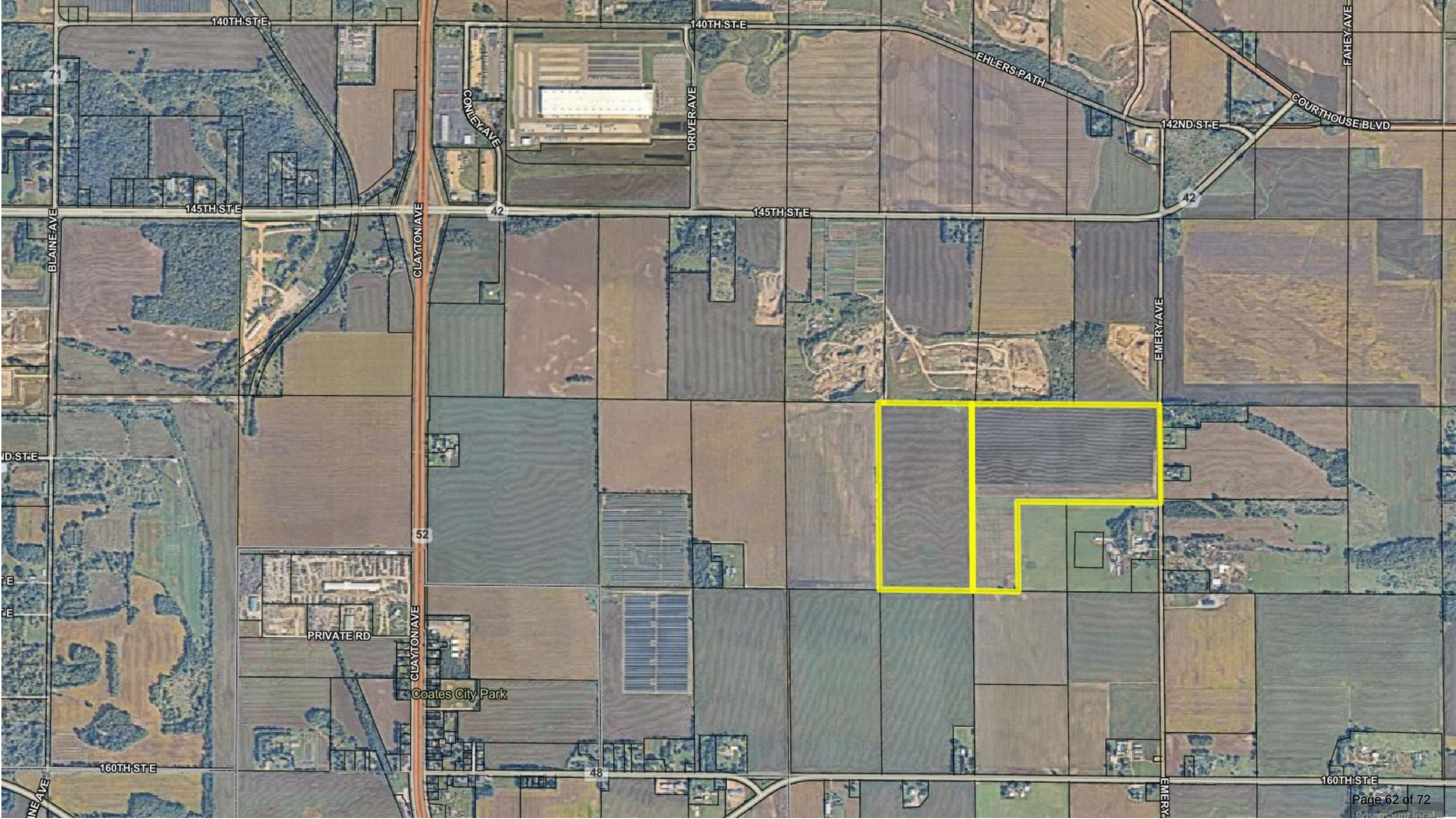
BACKGROUND

The Council is being asked to consider a request by the owners of approximately 182 acres of land in the southeast portion of the City (PIDs 34-03200-01-021 and 34-03200-25-010) for termination of the agricultural preserve, and covenant over said land to remove it from the Metropolitan Agricultural Preserve Program. The Metropolitan Agricultural Preserve Program, established by the Minnesota Legislature in 1980, is a tool for protecting farmland in the Twin Cities Metropolitan Area. It is only available for properties which are zoned for agricultural uses and which allow no more than one dwelling unit per 40 acres. Owners sign an eight-year perpetual covenant/agreement to leave the property in agricultural use, and farm it using acceptable practices as approved by the County Agricultural Service. The three main benefits for property owners who enroll their land into the program are: There is no deferred tax like there is in Green Acres, another agricultural preservation program; special assessments cannot be levied on Agricultural Preserve property; and annual property taxes are based on the agricultural market value only.

Typically, if a landowner wants to remove their land from the program, they submit a request that starts an eight-year clock until the land is removed. In cases where the land has been enrolled in the program for at least eight years, landowners can request the perpetual covenant be terminated by majority vote of the local authority, in this case the City Council. Removal of land from the Ag Preserve program does not change the zoning or land use designation of the subject property. The subject property can still only be used in accordance with the zoning ordinance and comprehensive plan, and staff is not aware of any development plans for the subject properties at this time. It is likely that the City will be seeing development east of Highway 52 in the coming years. Any development of the subject parcels would require changes to the City's comprehensive plan as well as other entitlement approvals.

RECOMMENDATION

Staff recommends the City Council approve the termination of the agricultural preserve and covenant.



**REQUEST BY LANDOWNER(S) FOR TERMINATION OF
METROPOLITAN AGRICULTURAL PRESERVE
BY MAJORITY VOTE OF AUTHORITY**

Pursuant to Minn. Stat. § 473H.09, subd. 3, the undersigned Landowner(s) hereby request that the Authority terminate the agricultural preserve and covenant identified herein. This request is made at least eight years after commencement of the preserve. The Landowner(s) understand that the requested termination shall not be effective until approved by a majority vote of the Authority.

LOCAL AUTHORITY: City of Rosemount and _____
(if applicable)

1. PRINT OR TYPE NAME(S) AND ADDRESS(ES) OF RECORD FEE OWNER(S):
(Use this space only if applicable.)

Estate of Henry Fox
15391 Emery Avenue
Rosemount, MN 55068

Owner(s) are ("X" one):

- ☐ Individual(s)
☐ Legal Guardian
☐ Family Farm Corporation
☒ Other
(Specify): Estate

2. PRINT OR TYPE NAME(S) AND ADDRESS(ES) OF CONTRACT FOR DEED BUYER(S) (VENDEES):
(Use this space only if applicable.)

3. PRINT OR TYPE NAME(S) AND ADDRESS(ES) OF CONTRACT FOR DEED SELLER(S) (VENDORS):

4. TYPE OF PROPERTY ("X" one):
☒ Abstract
☐ Registered (Torrens)

5. COMPLETE LEGAL DESCRIPTION OF THE LAND. (If Torrens property, use the description from the Certificate of Title, verbatim. If Abstract property, use the description from the abstract or deed, or get it from your county auditor. Use an additional sheet if extra space is needed. Be sure to state your parcel identification number and whether or not your property is homesteaded.)

Parcel I.D. Number: 34-03200-01-021 and 34-03200-25-010 Homestead or Non-homestead.
(Circle one)

Legal Description: See attached descriptions

6. TOTAL ACRES: 79.69 and 102.42

In accordance with the Americans with Disabilities Act, this information is available in alternative forms of communication upon request by calling 651-201-6000. TTY users can call the Minnesota Relay Service at 711. The MDA is an equal opportunity employer and provider.

7. REQUEST FOR TERMINATION.

The undersigned Landowner(s) hereby request that the Authority terminate the agricultural preserve and covenant identified herein. This request is made at least eight years after commencement of the preserve.

IN WITNESS WHEREOF, the parties to this agreement have caused this instrument to be executed on the day and year last notarized below. *(To be signed in the presence of a notary public with exact same name as on page 1.)*

Witnessed Signature of Record Fee Owner(s):

Estate of Henry Fox

Mary Broback, Personal Representative

 
Steven Fox, Personal Representative

Witnessed Signature of Contract for Deed Vendor(s) (Sellers), if any:

Witnessed Signature of Contract for Deed Vendee(s) (Buyers) if any.

~~For Individual or Husband/Wife:~~ For Estate:

State of _____)
) SS
County of _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20_____, by
Mary Broback and Steven Fox as Personal Representatives of the Estate of Henry Fox
(Print or type exact same name(s) with marital status or identity as on page 1.)

Signature of Notary Public
Commission Expires

For Individual or Husband/Wife:

State of)
) SS
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____
(Print or type exact same name(s) with marital status or identity as on page 1.)

Signature of Notary Public
Commission Expires

For Individual or Husband/Wife:

State of)
) SS
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____
(Print or type exact same name(s) with marital status or identity as on page 1.)

Signature of Notary Public
Commission Expires

For Corporation:

State of)
) SS
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____,
by _____, its _____ and _____,
its _____ of _____, a _____
Corporation, on behalf of the Corporation.

Signature of Notary Public
Commission Expires _____

For Corporation:

State of)
) SS
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____,
by _____, its _____ and _____,
its _____ of _____, a _____
Corporation, on behalf of the Corporation.

Signature of Notary Public
Commission Expires _____

For Partnership:

State of)
) SS
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____,
by _____, partner of _____, a partnership,
on behalf of the partnership.

Signature of Notary Public
Commission Expires _____

For Partnership:

State of)
) SS
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____,
by _____, partner of _____, a partnership,
on behalf of the partnership.

Signature of Notary Public
Commission Expires _____

For Attorney-in-Fact:

State of)
) SS
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____,
by _____, as attorney-in-fact on behalf of _____.

Signature of Notary Public
Commission Expires _____

State of)
) SS
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____, the _____ of the _____

Commission Expires

The undersigned representative of the Authority hereby certifies that the Authority approved Landowner(s) request for termination of the agricultural preserve and covenant identified herein by a majority vote taken on the _____ day of _____, 20____.

_____ of _____
(Signature and Title or Position of Local Authority)

State of)
) SS
County of)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____ (Name and Title), of _____

Commission Expires

Legal Descriptions

PID: 34-03200-01-021

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

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

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

PID: 34-03200-25-010

The East Half of the Northwest Quarter of Section 32, Township 115 North, Range 18 West, Dakota County, Minnesota.

City Council Regular Meeting: June 2, 2026

AGENDA ITEM: Approve Infant Water Filter Pitcher Program	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 9.a.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Approve implementation of infant water filter pitcher program	

BACKGROUND

Manganese is a naturally occurring element commonly found in soil, rocks, and groundwater sources and is therefore typically present in drinking water supplies throughout the United States, particularly in groundwater-fed systems like we have in Rosemount. Manganese is also an essential nutrient required by the human body. Although manganese is not regulated in drinking water, the Environmental Protection Agency (EPA) has established a health advisory level of 300 micrograms per liter (µg/L) for children and adults age 1 year and older, while recommending that infants under 12 months of age consume water containing no greater than 100 µg/L of manganese. This recommendation is particularly applicable when using tap water to prepare infant formula, as formula already contains adequate amounts of manganese for infant development and supplemental exposure is unnecessary.

Through monitoring of manganese levels among Rosemount's public water supply wells, lab testing reports have shown that although levels will fluctuate across time, some wells consistently exhibit manganese concentrations between 100–150 µg/L. Because water from multiple wells is blended throughout the citywide distribution system, manganese concentrations at the tap vary by location and are generally lower than concentrations measured directly at individual wells.

To better understand manganese concentrations, the City worked with a certified laboratory over an approximately 18-month period to sample water at several dozen properties throughout the community. Testing found that manganese concentrations at most tap locations were typically near or below 100 µg/L. However, due to variability within the distribution system, staff cannot conclude that all 10,000+ properties served by the City's water system consistently experience manganese concentrations below 100 µg/L.

It is also important to note that water softeners and certain in-home treatment systems are effective at reducing manganese concentrations, although not all household plumbing configurations route drinking water through those systems.

Because manganese is not subject to a regulatory drinking water standard, and because the EPA recommendation impacts a limited population segment, staff is not recommending large-scale water

treatment for manganese reduction at this time. Instead, staff recommends implementation of a voluntary program to provide water filter pitchers and a one-year supply of replacement filters to households with infants 0-12 months.

Participation in the program would be voluntary for eligible households residing in Rosemount. To participate, residents would provide proof of residency and documentation verifying the age of the child. Eligible participants would receive the filter pitcher kit in person at the Public Works facility during normal business hours. Based on demographic analysis using U.S. Census population and birth rate data, staff estimates there are approximately 300–350 infants ages 0–12 months residing in Rosemount during a typical year. Based on current pricing estimates, the anticipated annual program cost would be approximately \$20,000.

If approved, staff would proceed with a bulk purchase of pitcher filter kits and anticipates the program would be available beginning in late June. Should the City pursue larger-scale water treatment improvements in the future, this program would be discontinued.

RECOMMENDATION

Staff is requesting the Council approve the Infant Water Filter Pitcher Program

June 2026						
Su	M	Tu	W	Th	F	Sa
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	3	4

Main Calendar

City Council Work Session Meeting

June 2, 2026, 5:00 PM - 6:00 PM

[More Details](#)

City Council Meeting

June 2, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Port Authority Meeting

June 16, 2026, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting

June 16, 2026, 7:00 PM - 8:00 PM

[More Details](#)

CITY HALL CLOSED - Juneteenth

June 19, 2026, All Day

[More Details](#)

Utility Commission Meeting

June 22, 2026, 5:30 PM - 6:30 PM

[More Details](#)

Parks and Natural Resources Commission Meeting

June 22, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission Meeting

June 23, 2026, 6:30 PM - 7:30 PM

[More Details](#)

Select Language ▼

Google Translate



Youth Commission Meeting

June 25, 2026, 3:45 PM - 4:45 PM

[More Details](#)

Utility Commission Meeting - UPDATED DATE

June 29, 2026, 5:30 PM - 6:30 PM

[More Details](#)

 Government Websites by [CivicPlus®](#)

July 2026						
Su	M	Tu	W	Th	F	Sa
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

Main Calendar

CITY HALL CLOSED - Independence Day Observed
July 3, 2026, All Day

[More Details](#)

City Council Work Session Meeting
July 7, 2026, 5:00 PM - 6:00 PM

[More Details](#)

City Council Meeting
July 7, 2026, 7:00 PM - 8:00 PM

[More Details](#)

City Council Meeting
July 21, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Utility Commission Meeting
July 27, 2026, 5:30 PM - 6:30 PM

[More Details](#)

Parks and Natural Resources Commission Meeting
July 27, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission Meeting
July 28, 2026, 6:30 PM - 7:30 PM

[More Details](#)



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