

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS AND PROCLAMATIONS

- a. Youth Commission Report
- b. Small Cities Month Proclamation
- c. Proclamation Supporting the United States Semi-Quincentennial

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 June 2, 2026 Regular Meeting Minutes
- c. Minutes of the June 2, 2026 Work Session Proceedings
- d. Temporary On-Sale Liquor License - American Legion
- e. Authorize hiring of Construction Manager for Fire Station 2 Remodel Project
- f. Fire Department shared fit test machine JPA
- g. Joint Powers Agreement with Dakota County for the Cost Share of a Multi - Purpose Greenway Trail - Dunmore Greenway
- h. Water Efficiency Grant Agreement
- i. Revisions to the City of Rosemount's Zoning Map
- j. Performance Measure Program

7. PUBLIC HEARINGS

8. UNFINISHED BUSINESS

9. NEW BUSINESS

- a. Approve Pre-Application Escrow Agreement with Opus

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Youth Commission Report	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Sarah Saunders, Deputy City Clerk	AGENDA NO. 3.a.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Receive Youth Commission Annual Report	

BACKGROUND

Hailey Geller served as the Youth Commission Chair for 2025–2026 and is concluding her term by presenting the annual report.

RECOMMENDATION

Staff recommends the Council receive the Youth Commission’s annual report.

City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Small Cities Month Proclamation	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.b.
ATTACHMENTS: Proclamation	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to proclaim June 2026 as Small Cities Month in the City of Rosemount	

BACKGROUND

The City is a member of the National League of Cities and as such we have been encouraged to join other communities under 50,000 population in declaring June 2026 as Small Cities month. The attached proclamation nicely summarizes the role that small cities play in the United States, with the vast majority of cities and towns achieving the classification of “small”.

We encourage residents, businesses, and organizations to recognize the strength of community and the benefits provided by towns such as Rosemount all across the country.

RECOMMENDATION

Staff recommends the Council adopt a proclamation declaring June 2026 as Small Cities Month in the City of Rosemount.

PROCLAMATION

- Whereas,* Small cities and towns under 50,000 population are the home to millions of Americans and constitute the vast majority of municipalities across the United States; and
- Whereas,* Small cities and towns strive to strengthen their communities through the provision of services and programs to improve the quality of life for all citizens; and
- Whereas,* The federal government is an essential partner in the success of small cities and towns, and must be encouraged to continue to support programs and legislation that strengthen small communities; and
- Whereas,* State governments are partners in the success of small cities and towns, and must be encouraged to continue to support key programs and legislation that strengthen communities; and
- Whereas,* Organizations, businesses, and citizens are partners in the success of small cities and towns, and must be encouraged to continue to grow their efforts to make small communities a viable choice for people to live in; and
- Whereas,* During these challenging economic times, the need for a renewed intergovernmental partnership to support essential public services is more important than ever to ensure the safety and growth of small town America; and
- Whereas,* The National League of Cities President *and* the Small Cities Council of the National League of Cities have declared June 2026 as Small Cities Month;
- Now, Therefore,* I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, do hereby proclaim June 2026 as Small Cities Month, in the City of Rosemount and encourage organizations, businesses, and all citizens to recognize this event, and to work together this month and throughout the year to invest in small cities and towns to better the lives of all citizens.
- Dated this* 16th day of June, 2026.

Mayor _____

City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Proclamation Supporting the United States Semi-Quincentennial	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.c.
ATTACHMENTS: Proclamation	APPROVED BY: LJM
RECOMMENDED ACTION: City Council read the proclamation.	

BACKGROUND

The attached proclamation acknowledges and supports the national observance of the United States Semi-Quincentennial, the 250th anniversary of the nation’s founding. This milestone provides an opportunity to recognize the essential role of local governments in shaping American democracy and to highlight the history and service of our own community.

In addition to reading the attached proclamation, the City will celebrate this historic milestone through several community-focused initiatives. These include displaying special 250th-anniversary flags throughout the community, hosting a themed gathering during the annual Night to Unite event, placement of a tim capsule to be opened in the future, and offering additional fireworks as part of the City’s celebration activities. These efforts aim to honor the nation’s history while fostering community pride, education, and connection.

RECOMMENDATION

City Council read the proclamation.



PROCLAMATION

Whereas, local governments are the bedrock of American democracy, providing 336 million residents with the most accountable, responsive, inclusive, ethical, and transparent government in the world; and

Whereas, from the nation’s smallest villages to its largest cities, America’s local governments have been essential in transforming the United States of America into the greatest, most influential nation in world history; and

Whereas, Rosemount was first incorporated in 1972 and is proudly served today by the City Council and a municipal workforce of over 100 dedicated public servants; and

Now, Therefore, I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, do hereby recognize the semi-quincentennial celebration as an opportunity to educate, preserve and innovate during this milestone anniversary.

Dated this 16th day of June, 2026.

Mayor _____

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

5/29/2026 -- 6/11/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10126	6/1/2026		103502 AFSCME COUNCIL 5							
	5/14/2026	443.20			15988	051426840229	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
	5/28/2026	443.06			16229	052826903129	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
		<u>886.26</u>								
10127	6/1/2026		103061 ICMA RETIREMENT CORP							
	5/28/2026	3,907.11			16228	052826903128	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		<u>3,907.11</u>								
10128	6/1/2026		103679 LAW ENFORCEMENT LABOR							
	5/14/2026	1,204.50			15968	0514268402210	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
	5/28/2026	1,204.50			16209	0528269031210	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
		<u>2,409.00</u>								
10129	6/1/2026		103730 MN TEAMSTERS-LOCAL 320							
	4/30/2026	80.00			15460	0429261042459	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	5/14/2026	1,050.00			15970	0514268402212	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	5/28/2026	1,135.50			16211	0528269031212	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
		<u>2,265.50</u>								
10130	6/1/2026		103743 NCPERS GROUP LIFE INS.							
	5/14/2026	436.50			15972	0514268402214	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	5/28/2026	348.50			16213	0528269031214	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	5/28/2026	80.00			16213	0528269031214	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	5/28/2026	8.00			16213	0528269031214	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	5/28/2026	16.00			16213	0528269031214	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
		<u>873.00</u>								
165500	6/4/2026		107288 KAISER, GINNY							
	6/1/2026	15.00	PICNIC IN THE PARK CANCELLED		16324	106048295	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>15.00</u>								
165501	6/4/2026		107067 AL-MADINA ASSOC							
	6/2/2026	500.00	PRMT 7425 DAMAGE DEP. REFUND		16392	105929397	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
	6/2/2026	687.50	DAMAGE DEPOSIT AND HALL REFUND		16393	105929265	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>1,187.50</u>								
165502	6/4/2026		103506 AMER ENGINEERING TESTING							
	5/27/2026	4,392.50	BONAIRE PATH TRAIL - TESTING		16192	PJI-088277	4100.6313	PGREEN	ENGINEERING SERVICES	PARK IMPROVEMENT
		<u>4,392.50</u>								

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165503	6/4/2026		103515 APPLE FORD LINCOLN AV						Continued...	
	6/2/2026	174.95	PD SQUAD ALIGNMENT		16382	A1CP132910	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	6/2/2026	480.78	ALTERNATOR & V-BELT		16383	A1W754720	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/2/2026	62.68	HOSE PARTS		16384	A1W754832	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/2/2026	597.91	HUB PARTS		16385	A1W755116	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/2/2026	302.56	WHEELS		16386	A1W756612	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,618.88								
165504	6/4/2026		100478 ASPEN MILLS							
	6/2/2026	230.11	BC MCDONOUGH UNIFORM		16397	375924	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		230.11								
165505	6/4/2026		102886 AT&T MOBILITY							
	5/29/2026	3,107.63	POLICE CELL SERVICE 04/26		16310	287328492583X05 032026	1210.6321		TELEPHONE	POLICE
		3,107.63								
165506	6/4/2026		100471 BAKER TILLY ADVISORY GROUP LP							
	6/2/2026	418.86	2025 CONTINUING DISCLOSURES		16405	BT3653311	3002.6731		FISCAL AGENT FEES	2014A - PP 10TH, BV 2ND, BARCA
	6/2/2026	418.86	2025 CONTINUING DISCLOSURES		16405	BT3653311	3003.6731		FISCAL AGENT FEES	2015B - CIP REFUNDING BONDS (2
	6/2/2026	418.86	2025 CONTINUING DISCLOSURES		16405	BT3653311	3006.6731		FISCAL AGENT FEES	2023A - POLICE/PUBLIC WORKS FA
	6/2/2026	418.86	2025 CONTINUING DISCLOSURES		16405	BT3653311	3302.6731		FISCAL AGENT FEES	2023B - LIFETIME (CITY PORTION
	6/2/2026	418.86	2025 CONTINUING DISCLOSURES		16405	BT3653311	3303.6731		FISCAL AGENT FEES	2023B - LIFETIME (LT PORTION)
	6/2/2026	418.86	2025 CONTINUING DISCLOSURES		16405	BT3653311	3402.6731		FISCAL AGENT FEES	2015A - TIF REFUNDING BONDS (2
	6/2/2026	418.84	2025 CONTINUING DISCLOSURES		16405	BT3653311	3601.6731		FISCAL AGENT FEES	2015A - WELL #16 (UTILITY REVE
		2,932.00								
165507	6/4/2026		100098 BALDINGER, WENDY							
	6/4/2026	265.00	7/2 MUSIC IN THE PARK		16471	07-02-26	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		265.00				PERFORMANCE				
165508	6/4/2026		103522 BARR ENGINEERING COMPANY							
	6/2/2026	2,996.83	DEMO - 14455 BRAZIL AVE		16396	23191584.00-5	4329.6313	00030102	ENGINEERING SERVICES	2026-XX - BONDING PROJECTS
		2,996.83								
165509	6/4/2026		100877 BAYCOM INC							
	5/29/2026	3,797.00	PANASONIC TOUGHBK FZ55 SQD LPT		16312	EQUIPINV_062147	1220.6570		OFFICE EQUIP, FURNISHINGS, IT	FIRE
		3,797.00								
165510	6/4/2026		101175 BERRY COFFEE COMPANY							

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165510	6/4/2026		101175 BERRY COFFEE COMPANY						Continued...	
	6/1/2026	93.69	COFFEE / TEA SERVICE		16323	1116744	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		<u>93.69</u>								
165511	6/4/2026		101232 BIEGANEK, ARIC							
	6/4/2026	500.00	7/16 MUSIC IN THE PARK		16473	07-16-26	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
			PERFORMANCE							
		<u>500.00</u>								
165512	6/4/2026		107430 BLASKOWSKI, PETER							
	6/3/2026	160.00	MAY LINE DANCING LESSONS		16452	26-002	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		<u>160.00</u>								
165513	6/4/2026		107580 BOBHOLZ, JILL							
	6/1/2026	15.00	PICNIC IN THE PARK CANCELLED		16325	106048140	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
	6/1/2026	15.00	PICNIC IN THE PARK CANCELLED		16327	106046668	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>30.00</u>								
165514	6/4/2026		100100 BURTIS, BOB							
	6/4/2026	275.00	6/11 MUSIC IN THE PARKS		16475	06-11-26	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
			PERFORMANCE							
		<u>275.00</u>								
165515	6/4/2026		103536 CARQUEST AUTO PARTS							
	6/2/2026	39.31	SOLENOID		16380	1596-422604	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/2/2026	54.28	HOSE FITTINGS		16381	1596-422585	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/4/2026	9.96	LIGHT PARTS		16484	1596-423013	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>103.55</u>								
165516	6/4/2026		106166 CINTAS CORPORATION - MATS							
	6/2/2026	37.29	MATS - POLICE		16357	4269786846	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/2/2026	32.07	MATS - FIRE STN 2		16358	4269786873	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/2/2026	113.84	MATS - PUBLIC WORKS		16359	4269786839	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/2/2026	35.98	MATS - FIRE STN 1		16360	4269786834	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/2/2026	123.79	MATS - CITY HALL		16361	4269786828	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>342.97</u>								
165517	6/4/2026		103555 COLLINS ELECTRICAL							
	6/3/2026	1,900.00	ELECTRICAL FOR SAUNA/COLD TUB		16448	2631954.01	1210.6580		OTHER EQUIPMENT	POLICE
		<u>1,900.00</u>								

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165518	6/4/2026		103565 CROWN RENTAL						Continued...	
	6/2/2026	1,384.31	MINI EXCAVATOR/TRAILER RENTAL		16374	442917-2	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
		<u>1,384.31</u>								
165519	6/4/2026		106580 CTI INC							
	6/1/2026	33,291.33	AUDIO UPGRADE CHAMBERS		16317	P-INV058635	2300.6570		OFFICE EQUIP, FURNISHINGS, IT	PEG FEES
		<u>33,291.33</u>								
165520	6/4/2026		100636 DAKOTA AGGREGATES LLC							
	6/3/2026	1,327.41	RIVER ROCK FOR WATER MAIN		16418	8082424	6100.6226		OTHER OPERATING SUPPLIES	WATER UTILITY
		<u>1,327.41</u>								
165521	6/4/2026		100612 DAKOTA UNLIMITED							
	6/2/2026	580.00	CENTRAL PARK RAILING REPAIR		16355	177004	1520.6385		OTHER REPAIRS AND MAINTENANCE	PARKS MAINTENANCE
	6/2/2026	2,195.40	UMORE DUMPSTER GATES (PARTIAL)		16373	176881	1520.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	PARKS MAINTENANCE
		<u>2,775.40</u>								
165522	6/4/2026		106635 DONNELLY, ERIN							
	6/1/2026	250.00	MAY POUND CLASSES		16322	MAY 2026 POUND CLASSES	1510.6310	00016100	PROFESSIONAL SERVICES	PARK & RECREATION
		<u>250.00</u>								
165523	6/4/2026		101673 DUNDAS SOLAR HOLDINGS LLC							
	6/3/2026	9,752.02	COMMUNITY CENTER ARENA		16443	2605-6951A	6500.6371		ELECTRIC	ICE ARENA
		<u>9,752.02</u>								
165524	6/4/2026		103603 EARL F ANDERSEN INC							
	5/27/2026	2,842.50	BRACKETS, HARDWARE FOR SIGNS		16191	0142840-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		<u>2,842.50</u>								
165525	6/4/2026		103610 EMERGENCY APPARATUS MAINT							
	5/29/2026	3,432.29	REPAIR OF E21		16306	139743	1330.6385		OTHER REPAIRS AND MAINTENANCE	FLEET MAINTENANCE
	6/4/2026	772.00	CONTRACTED FD REPAIRS		16500	139970	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	6/4/2026	72.27	CONTRACTED FD REPAIR PARTS		16500	139970	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>4,276.56</u>								
165526	6/4/2026		100156 GERTENS GREENHOUSES INC-446133							
	6/2/2026	842.39	POLE SAW AND RAKES		16391	260065/12	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
	6/2/2026	615.00	CHAINSAW PARTS		16391	260065/12	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/4/2026	75.00	FIELD SUPPLY EXCHANGE CREDIT		16497	260476/12	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/4/2026	158.70	FERTILIZER - CENTRAL PARK		16499	260486/12	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE

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165526	6/4/2026		100156 GERTENS GREENHOUSES INC-446133						Continued...	
		1,541.09								
165527	6/4/2026		107573 GOLD, TOM							
	5/29/2026	249.46	MAILBOX REIMBURSEMENT		16304	MAILBOX	1320.6226		OTHER OPERATING SUPPLIES	STREET MAINTENANCE
		249.46				REIMBURSEMENT				
165528	6/4/2026		103640 GRAYBAR ELECTRIC COMPANY							
	6/4/2026	143.14	BOX REPAIR AT UMORE		16493	9353278484	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		143.14								
165529	6/4/2026		103643 GS DIRECT INC							
	6/2/2026	180.19	PW PLOTTER INK		16403	383457	2325.6220		OPERATING SUPPLIES	GIS
		180.19								
165530	6/4/2026		103645 HAWKINS INC							
	5/29/2026	955.44	INJECTORS FOR WELL HOUSES		16305	7430351	6100.6220		OPERATING SUPPLIES	WATER UTILITY
		955.44								
165531	6/4/2026		107508 HERITAGE LANDSCAPE SUPPLY GROUP INC							
	6/2/2026	37.96	IRRIGATION PARTS		16377	0027055874-001	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
	6/2/2026	25.82	BURY SPLICE KITS - IRRIGATION		16378	0027056059-001	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		63.78								
165532	6/4/2026		103650 HIGHLAND SANITATION & RECYCLING							
	6/2/2026	6,224.11	MAY TRASH SERVICE		16395	0001545286	1340.6374		TRASH	GOVERNMENT BUILDINGS
	6/2/2026	75.62	MAY TRASH SERVICE		16395	0001545286	1510.6374	00016100	TRASH	PARK & RECREATION
	6/2/2026	100.20	COMPOST		16395	0001545286	1510.6374	00040704	TRASH	PARK & RECREATION
	6/2/2026	422.41	MAY TRASH SERVICE		16395	0001545286	1510.6374	00015100	TRASH	PARK & RECREATION
	6/2/2026	410.73	MAY TRASH SERVICE		16395	0001545286	6500.6374		TRASH	ICE ARENA
		7,233.07								
165533	6/4/2026		100672 HOSE/CONVEYORS INC							
	6/2/2026	62.58	RAIN WATER SYSTEM REPAIR PARTS		16367	00118880	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
		62.58								
165534	6/4/2026		105309 IDEAL PRINTERS INC							
	5/29/2026	340.00	SALE SIGNS - 14515 DODD BLVD		16311	000052598	2100.6510		LAND	PORT AUTHORITY
	6/4/2026	375.00	TRAIL MAINTENANCE YARD SIGNS		16482	000052472	4150.6382		STRUCTURE REPAIRS AND MAINTENA	STREET IMPROVEMENT
		715.00								

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165534	6/4/2026		105309 IDEAL PRINTERS INC						Continued...	
165535	6/4/2026		107609 LARSON, KARI							
	6/4/2026	150.00	#7226 DAMAGE DEP. REFUND		16502	106507060	1000.2204		P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		150.00								
165536	6/4/2026		100076 LITTLE FALLS MACHINE INC							
	5/26/2026	5,603.78	PLOW WING		16120	376801	1330.6580		OTHER EQUIPMENT	FLEET MAINTENANCE
		5,603.78								
165537	6/4/2026		106509 LNG HARTIGAN							
	6/3/2026	363.69	SC&L JUNE LAWN MAINTENANCE		16428	19239	1520.6317		OTHER PROFESSIONAL SERVICES	PARKS MAINTENANCE
	6/3/2026	449.62	CH JUNE LAWN MAINTENANCE		16429	19223	1520.6317		OTHER PROFESSIONAL SERVICES	PARKS MAINTENANCE
	6/3/2026	1,439.30	RCC JUNE LAWN MAINTENANCE		16430	19240	1520.6317		OTHER PROFESSIONAL SERVICES	PARKS MAINTENANCE
		2,252.61								
165538	6/4/2026		100830 MANSFIELD OIL COMPANY							
	6/2/2026	10,965.77	3,000 GAL. UNLEADED FUEL		16400	27937305	1330.6222		FUELS	FLEET MAINTENANCE
	6/3/2026	2,632.52	DUPL PYMT - FUEL TRANSFER		16457	27062002	1330.4702		REFUNDS AND REIMBURSEMENTS	FLEET MAINTENANCE
	6/3/2026	241.86	DUPL PYMT - FUEL TRANSFER		16458	27062001	1330.4702		REFUNDS AND REIMBURSEMENTS	FLEET MAINTENANCE
	6/3/2026	2,947.16	DUPL PYMT - FUEL TRANSFER		16459	27062000	1330.4702		REFUNDS AND REIMBURSEMENTS	FLEET MAINTENANCE
		5,144.23								
165539	6/4/2026		100510 MARCO TECHNOLOGIES LLC							
	6/3/2026	738.63	CH & FS1 COPIER CONTRACTS		16456	INV15303041	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	6/3/2026	2,312.40	CH & FS1 COPIER CONTRACTS		16456	INV15303041	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		3,051.03								
165540	6/4/2026		102680 MARIE RIDGEWAY LICSW, LLC							
	6/3/2026	1,490.00	MAY RETAINER/THERAPY SESSIONS		16453	3654	1210.6310		PROFESSIONAL SERVICES	POLICE
		1,490.00								
165541	6/4/2026		103697 MENARDS-APPLE VALLEY							
	6/2/2026	235.91	SUPPLEMENTAL SPRING SUPPLIES		16354	12106	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
	6/2/2026	26.26	ELECTRICAL PARTS		16366	12044	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		262.17								
165542	6/4/2026		101363 METRO SALES INC							
	6/3/2026	2.88	MECHANICS PRINTER - PW CAMPUS		16444	INV3104387	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/3/2026	95.00	MECHANICS PRINTER - PW CAMPUS		16444	INV3104387	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		97.88								

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165542	6/4/2026		101363 METRO SALES INC						Continued...	
165543	6/4/2026		103495 METRONET							
	6/3/2026	320.00	MAY'26 2G FIBER INTERNET		16433	2319178 FINAL	1120.6322		INTERNET	GENERAL GOVERNMENT
						BILL				
		<u>320.00</u>								
165544	6/4/2026		106070 MIDWEST MACHINERY CO							
	6/2/2026	50.00-	CORE RETURN CREDIT		16369	10898745	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/2/2026	591.38	STARTER MOTOR		16371	10898710	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>541.38</u>								
165545	6/4/2026		103732 MN VALLEY TESTING LABS							
	5/27/2026	324.50	BAC-T SAMPLES		16189	1359054	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		<u>324.50</u>								
165546	6/4/2026		106636 NAPA AUTO PARTS							
	6/2/2026	219.63	BRAKE ROTORS & PADS		16379	707840	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/2/2026	451.14-	GRINDER RETURN CREDIT		16389	707752	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/4/2026	41.88	BRAKE CLEANER		16483	708642	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/4/2026	11.73	OIL FILTERS		16483	708642	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/4/2026	301.92	BRAKE PARTS		16489	708828	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/4/2026	219.63	BRAKE PARTS		16490	708707	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/4/2026	108.27	BATTERIES		16491	708772	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>451.92</u>								
165547	6/4/2026		103747 NORTHERN SAFETY TECH							
	6/2/2026	486.16	SIREN SPEAKERS		16370	60980	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>486.16</u>								
165548	6/4/2026		103242 NOVA FIRE PROTECTION INC							
	6/4/2026	2,750.00	FIRE SPRINKLER TESTING - FS2		16479	79196	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/4/2026	1,950.00	FIRE SPRINKLER TESTING - FS1		16488	79195	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>4,700.00</u>								
165549	6/4/2026		107581 PEDERSEN, EILEEN							
	6/1/2026	15.00	PICNIC IN THE PARK CANCELLED		16326	106048372	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>15.00</u>								
165550	6/4/2026		102006 PELLICCI ACE ROSEMOUNT							
	6/2/2026	6.99	RAIN WATER SYSTEM PARTS		16363	15570/R	1340.6220		OPERATING SUPPLIES	GOVERNMENT BUILDINGS

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165550	6/4/2026		102006 PELLICCI ACE ROSEMOUNT						Continued...	
	6/2/2026	151.93	HORTICULTURE SUPPLIES- GARDENS		16372	15549/R	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	6/2/2026	39.99	SPRAYER PARTS		16390	15584/R	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
	6/3/2026	54.99	PACK OUT BOLT ORGANIZER		16419	15575/R	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/3/2026	9.99	ANTI SEIZE LUBR. - SIGNHOLDERS		16423	15582/R	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/3/2026	7.99	SPRAY PAINT - ROUND SIGN TOPS		16424	15587/R	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/4/2026	20.98	MISC SHOP SUPPLIES		16494	15604/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/4/2026	104.34	PAINT SUPPLIES		16496	15610/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		<u>397.20</u>								
165551	6/4/2026		102030 POPP, STACEY							
	6/3/2026	360.00	MAY YOGA CLASSES		16451	05/2026 YOGA POPP	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		<u>360.00</u>								
165552	6/4/2026		106343 R & R SPECIALTIES OF WISCONSIN							
	6/2/2026	140.00	BLADE SHARPENING		16353	0093241-IN	6500.6310		PROFESSIONAL SERVICES	ICE ARENA
		<u>140.00</u>								
165553	6/4/2026		103244 R J MECHANICAL INC							
	5/26/2026	2,548.05	PLUMBING REPAIRS AT PW AND PD		16141	18255	1340.6310		PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>2,548.05</u>								
165554	6/4/2026		103765 RENT N SAVE PORTABLE SERVICES							
	6/2/2026	2,727.65	APRIL PORTABLE REST ROOMS		16398	87527	1510.6392		OFFICE EQUIPMENT RENTALS	PARK & RECREATION
		<u>2,727.65</u>								
165555	6/4/2026		103038 REPUBLIC SERVICES #923							
	5/29/2026	289.57	JUNE '26 ORGANICS PICK-UP		16309	0923-006192489	1340.6376		OTHER UTILITY SERVICES	GOVERNMENT BUILDINGS
		<u>289.57</u>								
165556	6/4/2026		101976 RHS TRAP TEAM							
	6/1/2026	500.00	PRMT 7320 DAMAGE DEP. REFUND		16316	105557734	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>500.00</u>								
165557	6/4/2026		107585 SEABERG, STEPHEN							
	6/2/2026	100.00	MUSICIAN - MEMORIAL DAY EVENT		16394	2026-7	1510.6310	00040599	PROFESSIONAL SERVICES	PARK & RECREATION
		<u>100.00</u>								
165558	6/4/2026		103782 SHERWIN WILLIAMS - AV							
	6/4/2026	363.52	PARKS ENCLOSURE STAIN		16486	92108108520526	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE

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165558	6/4/2026		103782 SHERWIN WILLIAMS - AV						Continued...	
		363.52								
165559	6/4/2026		100194 SHI INTERNATIONAL CORP							
	5/29/2026	126.00	POLY VOYAGER HEADSET		16313	B21225753	1240.6570		OFFICE EQUIP, FURNISHINGS, IT	BUILDING INSPECTIONS
	5/29/2026	126.00	POLY VOYAGER HEADSET		16313	B21225753	1130.6570		OFFICE EQUIP, FURNISHINGS, IT	ADMINISTRATIVE SERVICES
	5/29/2026	484.00	MP56 E2 TEAMS PHONES		16314	B21219172	1120.6321		TELEPHONE	GENERAL GOVERNMENT
		736.00								
165560	6/4/2026		100895 SIR LINES-A-LOT							
	6/1/2026	540.00	P&R PARKING LOT STRIPING		16321	PL26-0772-001	1510.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	PARK & RECREATION
		540.00								
165561	6/4/2026		100530 STICKS AND TONES							
	6/4/2026	275.00	6/25 MUSIC IN THE PARK		16472	06-25-26	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
						PERFORMANCE				
		275.00								
165562	6/4/2026		103795 STREICHER'S							
	6/3/2026	49.97	UNIFORMS & EQUIP FOR I. GRABOW		16449	I1829046	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	6/3/2026	705.97	UNIFORMS & EQUIP FOR I. GRABOW		16454	I1829390	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	6/3/2026	25.98	UNIFORMS & EQUIP FOR I. GRABOW		16455	I1829328	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		781.92								
165563	6/4/2026		100010 STROHMYER, TOM							
	6/4/2026	300.00	6/18 MUSIC IN THE PARK		16474	06-18-26	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
						PERFORMANCE				
		300.00								
165564	6/4/2026		101455 THE BAZILLIONS							
	6/4/2026	250.00	7/9 MUSIC IN THE PARK		16476	07-09-26	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
						PERFORMANCE				
		250.00								
165565	6/4/2026		107511 TRAQNOLOGY NORTH AMERICA							
	6/1/2026	67,033.10	KUBOTA FIELD PAINT STRIPER		16315	1659	4050.6540		HEAVY MACHINERY	EQUIPMENT IMPROVEMENT
		67,033.10								
165566	6/4/2026		103293 TWIN CITY HARDWARE							
	6/4/2026	646.55	DOOR COLD STORAGE		16481	PSI2398640	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		646.55								

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165566	6/4/2026		103293 TWIN CITY HARDWARE						Continued...	
165567	6/4/2026		103817 UNLIMITED SUPPLIES INC							
	6/2/2026	114.15	SHOP HARDWARE		16375	519739	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/2/2026	51.78	SHOP HARDWARE FOR PARKS		16376	519740	1520.6226		OTHER OPERATING SUPPLIES	PARKS MAINTENANCE
		<u>165.93</u>								
165568	6/4/2026		103822 VAN PAPER COMPANY							
	6/3/2026	3,090.36	SUPPLIES ALL BUILDINGS		16425	143858	1340.6221		CLEANING SUPPLIES	GOVERNMENT BUILDINGS
		<u>3,090.36</u>								
165569	6/4/2026		103824 VERIZON WIRELESS							
	6/3/2026	40.01	BLDG INSP. CELL SERVICE		16435	6144347301	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	6/3/2026	120.03	P&R CELL SERVICE		16435	6144347301	1510.6321		TELEPHONE	PARK & RECREATION
	6/3/2026	80.02	PARKS MAINT. CELL SERVICE		16435	6144347301	1520.6321		TELEPHONE	PARKS MAINTENANCE
	6/3/2026	13.34	UTILITIES CELL SERVICE		16435	6144347301	6100.6321		TELEPHONE	WATER UTILITY
	6/3/2026	13.34	UTILITIES CELL SERVICE		16435	6144347301	6200.6321		TELEPHONE	SEWER UTILITY
	6/3/2026	13.33	UTILITIES CELL SERVICE		16435	6144347301	6300.6321		TELEPHONE	STORM WATER UTILITY
		<u>280.07</u>								
165570	6/4/2026		103375 WRIGHT-HENNEPIN COOP ELECTRIC							
	6/1/2026	27.95	SC FIRE PANEL MONITORING- JUNE		16318	35033093339	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		<u>27.95</u>								
165571	6/4/2026		103832 WSB AND ASSOCIATES INC							
	6/2/2026	1,359.75-	DUPL PYMT CRED. R-024321-000-9		16364	R-032970-000-4 CM	1310.4702		REFUNDS AND REIMBURSEMENTS	ENGINEERING
	6/2/2026	3,446.75	THE GOODIN COMPANY		16402	R-035461-000-1	4687.6313		ENGINEERING SERVICES	2026-07 - SCANNELL/RICH VALLEY
		<u>2,087.00</u>								
165572	6/4/2026		103833 XCEL ENERGY							
	6/3/2026	147.49	PICKLE BALL COURTS		16432	979213582	1520.6371		ELECTRIC	PARKS MAINTENANCE
	6/3/2026	3,319.89	UMORE LIGHTS & IRRIGATION		16434	979035044	1520.6371		ELECTRIC	PARKS MAINTENANCE
	6/3/2026	9.14	FLASHING PED LIGHT AUBURN AVE		16436	979141294	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	6/3/2026	2,337.67	WELL #15		16437	979315994	6100.6371	W115	ELECTRIC	WATER UTILITY
	6/3/2026	58.59	AKRON AVE PED. UNDERPASS		16438	979191915	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	6/3/2026	672.74	FH REC COMPLEX IRRIGATION		16439	979109547	1520.6371		ELECTRIC	PARKS MAINTENANCE
	6/3/2026	364.11	ERICKSON PARK TENNIS COURTS		16440	979142935	1520.6371		ELECTRIC	PARKS MAINTENANCE
	6/3/2026	82.05	PRV STATION		16441	979621620	6100.6371	WH101	ELECTRIC	WATER UTILITY
	6/4/2026	5,931.99	POLICE & PUBLIC WORKS BLDG		16477	979188331	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
		<u>12,923.67</u>								

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165572	6/4/2026		103833 XCEL ENERGY						Continued...	
165573	6/4/2026		103353 ZAHL PETROLEUM MAINTENANCE CO							
	6/2/2026	488.90	FUEL DISPENSER REPAIR		16356	0229355	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
		488.90								
165574	6/5/2026		107540 EVOLVE WINDOWS AND DOORS LLC							
	6/2/2026	10,808.00	JAYCEE WINDOW REPLACEMENT		16365	1497	1340.6530		IMPROVEMENTS OTHER THAN BUILDI	GOVERNMENT BUILDINGS
		10,808.00								
165575	6/11/2026		100712 3 GUYS SEWING							
	6/9/2026	375.00	SEASONAL SHIRTS		16591	13786	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		375.00								
165576	6/11/2026		101909 ACME TOOLS							
	6/9/2026	492.95	TOOL BOXES & CLAMP METER		16581	16440518	1320.6241		SMALL TOOLS	STREET MAINTENANCE
		492.95								
165577	6/11/2026		107575 ACROSS THE STREET PRODUCTIONS							
	6/9/2026	125.00	BLUE CARD CE RENEWAL		16615	31232	1220.6451		DUES AND SUBSCRIPTIONS	FIRE
		125.00								
165578	6/11/2026		103380 AMPION PBC							
	6/5/2026	231.21	FIRE STATION #1 SOLAR		16534	202606000304633	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
						0				
	6/5/2026	951.24	WELL #10 SOLAR		16534	202606000304633	6100.6371	W110	ELECTRIC	WATER UTILITY
						0				
	6/5/2026	911.27	WELL #7 SOLAR		16534	202606000304633	6100.6371	W107	ELECTRIC	WATER UTILITY
						0				
		2,093.72								
165579	6/11/2026		100478 ASPEN MILLS							
	6/9/2026	744.95	BC MCDONOUGH UNIFORM		16607	376664	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	6/9/2026	246.25	FF FLANDERS UNIFORM		16608	376817	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		991.20								
165580	6/11/2026		100560 AT&T GLOBAL LEGAL DEMAND CTR							
	6/5/2026	990.00	SUBPOENA FEES		16513	622282	1210.6310		PROFESSIONAL SERVICES	POLICE
		990.00								
165581	6/11/2026		102886 AT&T MOBILITY							

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165581	6/11/2026		102886 AT&T MOBILITY						Continued...	
	6/5/2026	419.57	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1520.6321		TELEPHONE	PARKS MAINTENANCE
	6/5/2026	45.46	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1510.6321	00016100	TELEPHONE	PARK & RECREATION
	6/5/2026	677.35	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1510.6321		TELEPHONE	PARK & RECREATION
	6/5/2026	119.85	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1340.6321		TELEPHONE	GOVERNMENT BUILDINGS
	6/5/2026	95.97	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1330.6321		TELEPHONE	FLEET MAINTENANCE
	6/5/2026	347.69	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1320.6321		TELEPHONE	STREET MAINTENANCE
	6/5/2026	66.39	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1310.6321		TELEPHONE	ENGINEERING
	6/5/2026	408.45	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1240.6321		TELEPHONE	BUILDING INSPECTIONS
	6/5/2026	61.48	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1220.6321		TELEPHONE	FIRE
	6/5/2026	50.51	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1210.6321		TELEPHONE	POLICE
	6/5/2026	45.46	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1140.6321		TELEPHONE	COMMUNICATIONS
	6/5/2026	95.97	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1130.6321		TELEPHONE	ADMINISTRATIVE SERVICES
	6/5/2026	45.46	MAY '26 CELL SERVICE		16531	287343796106X06 032026	1110.6321		TELEPHONE	LEGISLATIVE CONTROL
	6/5/2026	257.49	MAY '26 CELL SERVICE		16531	287343796106X06 032026	6100.6321		TELEPHONE	WATER UTILITY
	6/5/2026	257.49	MAY '26 CELL SERVICE		16531	287343796106X06 032026	6200.6321		TELEPHONE	SEWER UTILITY
	6/5/2026	385.36	MAY '26 CELL SERVICE		16531	287343796106X06 032026	6300.6321		TELEPHONE	STORM WATER UTILITY
	6/10/2026	758.41	FIRE CELL SERVICE 05/26		16658	287329761371X06 032026	1220.6321		TELEPHONE	FIRE
	6/10/2026	219.42	SCADA DIALER LINES		16659	287310280659X06 032026	6100.6321		TELEPHONE	WATER UTILITY
	6/10/2026	219.42	SCADA DIALER LINES		16659	287310280659X06 032026	6200.6321		TELEPHONE	SEWER UTILITY
	6/10/2026	219.41	SCADA DIALER LINES		16659	287310280659X06	6300.6321		TELEPHONE	STORM WATER UTILITY

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165581	6/11/2026		102886 AT&T MOBILITY						Continued...	
						032026				
		4,796.61								
165582	6/11/2026		101598 BHE COMMUNITY SOLAR LLC							
	6/10/2026	1,765.01	WELL #9 SOLAR SUBSCRIPTION		16646	12211783	6100.6371	W109	ELECTRIC	WATER UTILITY
	6/10/2026	340.36	WELL #15 SOLAR SUBSCRIPTION		16646	12211783	6100.6371	W115	ELECTRIC	WATER UTILITY
		2,105.37								
165583	6/11/2026		101296 BOLTON & MENK INC							
	6/10/2026	107.50	SANITARY LIFT STATION NO. 13		16626	0396984	4321.6313		ENGINEERING SERVICES	2024-22 - SANITARY LIFT STATIO
		107.50								
165584	6/11/2026		103489 CALLTOWER							
	6/9/2026	2,270.12	CALL TOWER TEAMS PHONE SERVICE		16575	203255165	1120.6321		TELEPHONE	GENERAL GOVERNMENT
		2,270.12								
165585	6/11/2026		101352 CAMPION BARROW & ASSOCIATES							
	6/9/2026	490.00	[REDACTED]		16617	044793	1210.6315		PRE-EMPLOYMENT SCREENING SERVIPOLICE	
		490.00								
165586	6/11/2026		103536 CARQUEST AUTO PARTS							
	6/9/2026	13.18	SEAT PART - RECLINE HANDLE		16588	1596-423298	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/9/2026	194.99	BRAKE ROTORS & PADS		16589	1596-423330	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		208.17								
165587	6/11/2026		103339 CARROUSEL PLAZA TOWNHOMES ASSC							
	6/11/2026	3,442.00	HOA IRRIG. AUDIT REIMB.		16688	2026 CARROUSEL	6100.6376		OTHER UTILITY SERVICES	WATER UTILITY
						IEP				
		3,442.00								
165588	6/11/2026		106565 CASELLE LLC							
	6/5/2026	1,495.93	UB/CR SUPPORT FEES 7/26-12/26		16524	INV-19835	6100.6318		SOFTWARE FEES	WATER UTILITY
	6/5/2026	1,495.93	UB/CR SUPPORT FEES 7/26-12/26		16524	INV-19835	6200.6318		SOFTWARE FEES	SEWER UTILITY
	6/5/2026	1,495.93	UB/CR SUPPORT FEES 7/26-12/26		16524	INV-19835	6300.6318		SOFTWARE FEES	STORM WATER UTILITY
		4,487.79								
165589	6/11/2026		101446 CCP NI MASTER TENANT 4, LLC							
	6/5/2026	1,549.73	FS1, FS2 & OLD PW BLDGS SOLAR		16520	FEB 2026	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	6/5/2026	1,508.20	WELL #14 SOLAR		16520	FEB 2026	6100.6371	W114	ELECTRIC	WATER UTILITY
	6/5/2026	427.16	WELL #7 SOLAR		16520	FEB 2026	6100.6371	W107	ELECTRIC	WATER UTILITY

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165589	6/11/2026		101446 CCP NI MASTER TENANT 4, LLC						Continued...	
	6/5/2026	1,160.31	FS1, FS2 & OLD PW BLDGS SOLAR		16521	JAN 2026	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	6/5/2026	1,103.40	WELL #14 SOLAR		16521	JAN 2026	6100.6371	W114	ELECTRIC	WATER UTILITY
	6/5/2026	342.62	WELL #7 SOLAR		16521	JAN 2026	6100.6371	W107	ELECTRIC	WATER UTILITY
	6/5/2026	1,843.12	FS1, FS2 & OLD PW BLDGS SOLAR		16522	MAR 2026	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	6/5/2026	487.90	WELL #7 SOLAR		16522	MAR 2026	6100.6371	W107	ELECTRIC	WATER UTILITY
	6/5/2026	1,784.81	WELL #14 SOLAR		16522	MAR 2026	6100.6371	W114	ELECTRIC	WATER UTILITY
	6/5/2026	2,187.05	FS1, FS2 & OLD PW BLDGS SOLAR		16523	APR 2026	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	6/5/2026	588.31	WELL #7 SOLAR		16523	APR 2026	6100.6371	W107	ELECTRIC	WATER UTILITY
	6/5/2026	2,156.51	WELL #14 SOLAR		16523	APR 2026	6100.6371	W114	ELECTRIC	WATER UTILITY
		15,139.12								
165590	6/11/2026		100820 CENTURY COLLEGE							
	6/11/2026	20,000.00	EMT CLASS FOR 8 FIREFIGHTERS		16682	1354473	1220.6310		PROFESSIONAL SERVICES	FIRE
		20,000.00								
165591	6/11/2026		100101 CERTIFIED RECYCLING LLC							
	5/29/2026	60.00	SPRING CLEANUP - MATTRESS (2)		16308	93063	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		60.00								
165592	6/11/2026		102772 CHARTER COMMUNICATIONS							
	6/8/2026	113.67	TV SERVICE PD/PW BLDG		16552	248270801060126	1340.6326		OTHER COMMUNICATION COSTS	GOVERNMENT BUILDINGS
	6/8/2026	113.67	TV SERVICE PD/PW BLDG		16552	248270801060126	1210.6326		OTHER COMMUNICATION COSTS	POLICE
		227.34								
165593	6/11/2026		106166 CINTAS CORPORATION - MATS							
	6/8/2026	32.07	MATS - FIRE STN 2		16540	4271304057	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/8/2026	280.51	MATS - PUBLIC WORKS		16541	4271304080	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/8/2026	35.98	MATS - FIRE STN 1		16542	4271303990	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/8/2026	166.67	MATS - CITY HALL		16543	4271304045	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/8/2026	97.13	MATS - POLICE		16544	4271304041	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		612.36								
165594	6/11/2026		100798 CITY OF ST PAUL							
	6/9/2026	7,570.74	ASPHALT MIX - ROAD PATCHING		16573	IN65379	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		7,570.74								
165595	6/11/2026		101554 CORE & MAIN LP							
	6/2/2026	12,959.01	METER PARTS		16399	J000022510	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
	6/4/2026	4,260.00	SENSUS OMNI R2 METERS		16467	V000042973	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
		17,219.01								

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165595	6/11/2026		101554 CORE & MAIN LP						Continued...	
165596	6/11/2026		103560 CORPORATE MECHANICAL INC							
	5/28/2026	1,600.00	SC SPRING QTRLY PM		16260	W94486	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		<u>1,600.00</u>								
165597	6/11/2026		103565 CROWN RENTAL							
	6/9/2026	195.75	CHAINSAW BARS & CHAINS		16604	W16687-5	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		<u>195.75</u>								
165598	6/11/2026		101888 DRIVER & VEHICLE SERVICES							
	5/28/2026	48.00	MN CLUB 100 & K9 POLICE PLATES		16261	2026 K9 & MN 100 PLATES	1210.6333		OTHER TRANSPORTATION COSTS	POLICE
		<u>48.00</u>								
165599	6/11/2026		107623 EAGAN EASTVIEW GIRLS LACROSSE BOOSTERS							
	6/11/2026	737.50	#7136 DAM.DEP. & HALL REFUND		16689	106714794	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>737.50</u>								
165600	6/11/2026		103603 EARL F ANDERSEN INC							
	6/3/2026	234.90	STREET SIGN BLADES		16420	0142866-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/3/2026	282.50	U CHANNEL POST ADAPTERS		16421	0142879-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/3/2026	1,530.25	BREAK AWAY KITS FOR SIGN POSTS		16422	0142882-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		<u>2,047.65</u>								
165601	6/11/2026		103411 ECM PUBLISHERS INC							
	6/8/2026	57.75	ORDINANCE CANNABIS NOTICE		16535	1101193	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
	6/8/2026	57.75	ORDINANCE B-323 NOTICE		16536	1101192	1120.6343		LEGAL NOTICES	GENERAL GOVERNMENT
		<u>115.50</u>								
165602	6/11/2026		103607 ECOLAB PEST							
	6/4/2026	780.00	PEST CONTROL - PD/PW		16478	4053855	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/8/2026	100.00	PEST CONTROL - CITY HALL		16548	4293841	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/8/2026	49.39	PEST CONTROL-MNDOT		16549	4293840	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>929.39</u>								
165603	6/11/2026		105307 EPIC WRAPS LLC							
	6/9/2026	4,368.00	PATROL ROOM WINDOW TINT		16616	72230	1210.6381		BUILDING REPAIRS AND MAINTENAN	POLICE
		<u>4,368.00</u>								
165604	6/11/2026		100240 FIRE SAFETY USA INC							

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165604	6/11/2026		100240 FIRE SAFETY USA INC						Continued...	
	6/9/2026	313.85	PPE WASH FOR GEAR		16610	259054	1220.6221		CLEANING SUPPLIES	FIRE
		<u>313.85</u>								
165605	6/11/2026		100156 GERTENS GREENHOUSES INC-446133							
	6/9/2026	1,336.95	GRASS SEED MIX		16594	260450/12	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		<u>1,336.95</u>								
165606	6/11/2026		103635 GOPHER STATE ONE-CALL							
	6/9/2026	381.15	LOCATES - MAY		16569	6050728	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
	6/9/2026	381.15	LOCATES - MAY		16569	6050728	6200.6310		PROFESSIONAL SERVICES	SEWER UTILITY
	6/9/2026	381.15	LOCATES - MAY		16569	6050728	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
		<u>1,143.45</u>								
165607	6/11/2026		103639 GRAINGER							
	6/4/2026	184.28	BULBS FOR BUILDING REPAIR		16480	9935454562	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
		<u>184.28</u>								
165608	6/11/2026		100387 GRAPHIC DESIGN INC							
	6/9/2026	180.00	P&R YARD SIGNS (10)		16558	QB63699	1510.6350		PRINTING COSTS	PARK & RECREATION
		<u>180.00</u>								
165609	6/11/2026		107596 HARMONY VILLAS ASSOCIATION							
	6/11/2026	1,846.00	IRRIG. AUDIT REIMBURSEMENT		16687	06-26 IEP	6100.6376		OTHER UTILITY SERVICES	WATER UTILITY
						REIMBURSEMENT				
		<u>1,846.00</u>								
165610	6/11/2026		103645 HAWKINS INC							
	6/9/2026	10,317.05	CHEMICALS FOR WELL HOUSES		16571	7446039	6100.6225		CHEMICAL SUPPLIES	WATER UTILITY
		<u>10,317.05</u>								
165611	6/11/2026		107508 HERITAGE LANDSCAPE SUPPLY GROUP INC							
	6/9/2026	91.32	IRRIGATION VALVE BOXES		16598	0027425925-002	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		<u>91.32</u>								
165612	6/11/2026		103651 HOME DEPOT CREDIT SERVICES							
	6/9/2026	19,544.00	WATER FILTER PITCHERS		16580	2900669	6100.6220		OPERATING SUPPLIES	WATER UTILITY
		<u>19,544.00</u>								
165613	6/11/2026		103652 HONSA LIGHTING SOLUTIONS INC							
	6/2/2026	58.80	LIGHT REPAIR PARTS		16368	103734	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS

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165613	6/11/2026		103652 HONSA LIGHTING SOLUTIONS INC						Continued...	
		58.80								
165614	6/11/2026		100651 I STATE TRUCK CENTER							
	6/2/2026	617.87	COMPRESSOR DRYER		16387	C242978763:01	1330.6242		MINOR EQUIPMENT	FLEET MAINTENANCE
	6/2/2026	20.28	RETURNED SCREW CAPS		16388	C242978772:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/4/2026	782.55	GASKETS AND CLAMPS		16501	C242979685:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,380.14								
165615	6/11/2026		103655 INDEPENDENT BLACK DIRT							
	6/4/2026	250.00	TOPSOIL - 141ST & ADDISON		16468	IN001503	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
	6/4/2026	84.00	TOPSOIL		16469	IN001504	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
	6/9/2026	250.00	TOPSOIL		16563	IN001511	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
		584.00								
165616	6/11/2026		106353 INSTITUTE FOR ENVIRONMENTAL ASSESSMENT							
	6/10/2026	1,250.00	DALLARA PLAYGROUND INSPECTION		16623	00063321	4100.6310	PDALLA	PROFESSIONAL SERVICES	PARK IMPROVEMENT
		1,250.00								
165617	6/11/2026		106189 JLG ARCHITECTS							
	6/11/2026	71,000.00	RINK DESIGN		16691	260086-2	4329.6312	00030101	ARCHITECT SERVICES	2026-XX - BONDING PROJECTS
	6/11/2026	35,000.00	RINK DESIGN		16692	260086-1	4329.6312	00030101	ARCHITECT SERVICES	2026-XX - BONDING PROJECTS
		106,000.00								
165618	6/11/2026		106663 KUNES APPLE VALLEY BUICK GMC INC							
	6/9/2026	10.28	CAP		16592	3565	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		10.28								
165619	6/11/2026		103684 LEAGUE MN CITIES INS TRUST - PREMIUMS							
	6/11/2026	37,922.00	AUDITED WC PREM. 12/24-12/25		16696	40007006060826	2375.2021		ACCRUED EXPENDITURES/EXPENSES INSURANCE	
		37,922.00								
165620	6/11/2026		100072 LEAGUE-MN CITIES INS TRUST							
	6/10/2026	63.75	WERDEN WC CLAIM		16630	26317	2375.6362		WORKERS COMPENSATION INSURANCE	INSURANCE
		63.75								
165621	6/11/2026		100377 LEXISNEXIS RISK SOLNS FL INC							
	6/5/2026	712.46	LEXISNEXIS SUBSCRIPTION FEE		16514	1300296133	1210.6318		SOFTWARE FEES	POLICE
		712.46								
165622	6/11/2026		106099 LIFE TIME, INC.							

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165622	6/11/2026		106099 LIFE TIME, INC.						Continued...	
	6/4/2026	1,765.39	JUNE '26 SUBSIDY		16466	CINV-213527	1110.6456		OTHER MISCELLANEOUS CHARGES	LEGISLATIVE CONTROL
		<u>1,765.39</u>								
165623	6/11/2026		100736 LIGHTNING DISPOSAL INC							
	6/4/2026	12,142.27	SPRNG CLEANUP - EVENT		16465	0000946847	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
	6/9/2026	250.00	20YD ROLL OFF- CARDBOARD		16559	0000960221	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		<u>12,392.27</u>								
165624	6/11/2026		103686 LOGIS-LOCAL GOVERNMENT							
	5/29/2026	5,302.00	1ST/2ND QTR'26 TUNGSTEN		16307	154035	1150.6318		SOFTWARE FEES	FINANCE
		<u>5,302.00</u>								
165625	6/11/2026		101580 MACQUEEN							
	6/9/2026	23.84	MCDONOUGH NAME ON HELMET		16605	INV756	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	6/9/2026	646.88	PPE BOOTS		16606	INV1070	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	6/9/2026	1,330.00	REPAIR FLIR E11		16609	IINV653	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	6/9/2026	8,130.98	SCBA - FIRE DEPT		16612	INV2459	1220.6580		OTHER EQUIPMENT	FIRE
	6/9/2026	1,761.00	SCBA CONTROL MODULE REPAIR		16613	INV2337	1220.6384		MACHINERY & EQUIPMENT REPAIRS	FIRE
	6/9/2026	460.82	4 GAS REPAIR		16614	INV2258	1220.6384		MACHINERY & EQUIPMENT REPAIRS	FIRE
		<u>12,353.52</u>								
165626	6/11/2026		100830 MANSFIELD OIL COMPANY							
	6/2/2026	7,754.86	2,000 GAL DIESEL FUEL		16401	27958655	1330.6222		FUELS	FLEET MAINTENANCE
	6/9/2026	952.85	300 GAL UNLEADED FUEL		16584	27996469	1330.6222		FUELS	FLEET MAINTENANCE
	6/10/2026	5,864.02	2,700 GAL UNLEADED FUEL		16625	27996470	1330.6222		FUELS	FLEET MAINTENANCE
		<u>14,571.73</u>								
165627	6/11/2026		103694 MCNAMARA CONTRACTING INC							
	6/4/2026	531,410.05	BONAIRE PATH PAY APP #1		16505	28186 PAY APP 1	4100.6530	PGREEN	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
	6/9/2026	31.50	ASPHALT FOR POTHOLE REPAIRS		16570	6111	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		<u>531,441.55</u>								
165628	6/11/2026		103718 MEI TOTAL ELEVATOR SOLUTIONS							
	6/2/2026	213.37	JUNE MONTHLY PM		16362	1190591	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>213.37</u>								
165629	6/11/2026		103697 MENARDS-APPLE VALLEY							
	6/4/2026	108.78	SPLASH PAD CLEANING SUPPLIES		16487	12591	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/4/2026	127.51	FD FIRE EXT BOX SUPPLIES		16495	12742	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/4/2026	60.47	WRENCHES		16498	12791	1340.6241		SMALL TOOLS	GOVERNMENT BUILDINGS

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165629	6/11/2026		103697 MENARDS-APPLE VALLEY						Continued...	
	6/4/2026	25.97	PLUMBING SUPPLIES		16498	12791	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	6/8/2026	33.62	HOSE VALVES & FITTINGS		16547	12939	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	6/9/2026	50.10	LUMBER SUPPLIES		16586	12894	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/9/2026	120.93	BUILDING SUPPLIES		16587	12874	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		527.38								
165630	6/11/2026		103699 METRO COUNCIL ENV SERV							
	6/9/2026	164,499.63	JUL'26 WASTEWATER SERVICE		16577	0001208403	6200.6375		SEWER	SEWER UTILITY
		164,499.63								
165631	6/11/2026		101363 METRO SALES INC							
	6/9/2026	25.86	POLICE OFFICER RM COPIER		16600	INV3106745	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/9/2026	73.44	POLICE OFFICER RM COPIER		16600	INV3106745	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	6/9/2026	49.41	POLICE PATROL OFFICE COPIER		16601	INV3106748	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/9/2026	73.44	POLICE PATROL OFFICE COPIER		16601	INV3106748	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	6/9/2026	3.10	PW GEN RESOURCE ROOM - COPIER		16602	INV3106747	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/9/2026	133.09	PW GEN RESOURCE ROOM - COPIER		16602	INV3106747	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	6/9/2026	29.03	PW RECEPTION COPIER BISCAYNE		16603	INV3106746	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/9/2026	73.44	PW RECEPTION COPIER BISCAYNE		16603	INV3106746	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		460.81								
165632	6/11/2026		102009 MINDFUL HEALTH							
	6/3/2026	792.00	MAY YOGA / STRETCH CLASSES		16450	05/2026 YOGA MH	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		792.00								
165633	6/11/2026		100603 MINGER CONSTRUCTION INC							
	6/9/2026	91,812.75	LIFT ST NO.13 - PAY APP. 2		16578	LIFT STATION 13 PAY APP 2	4321.6520		BUILDING AND STRUCTURES	2024-22 - SANITARY LIFT STATIO
		91,812.75								
165634	6/11/2026		100085 MITY LITE INC							
	6/11/2026	892.26	TABLES		16694	00200998	1510.6242		MINOR EQUIPMENT	PARK & RECREATION
	6/11/2026	24,999.99	TABLES		16694	00200998	4050.6560		FURNITURE AND FIXTURES	EQUIPMENT IMPROVEMENT
		25,892.25								
165635	6/11/2026		107620 MN AG GROUP INC, NORTHFIELD							
	6/8/2026	4,500.00	ZERO TURN SEASONAL RENTAL		16539	IN43170	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
		4,500.00								
165636	6/11/2026		100073 MN DEPT OF HEALTH							

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165636	6/11/2026		100073 MN DEPT OF HEALTH						Continued...	
	6/9/2026	35,295.18	Q2 2026 COMM WTR SUPPLY SVCS		16576	2026 Q2 COMM	6100.6317		OTHER PROFESSIONAL SERVICES	WATER UTILITY
						WATER SUPPLY				
		<u>35,295.18</u>								
165637	6/11/2026		101168 MN OCC HEALTH - LOCKBOX 135054							
	6/10/2026	959.00	PRE-EMPLOYMENT TESTING		16628	525410	1180.6315		PRE-EMPLOYMENT SCREENING SERV	HUMAN RESOURCES
		<u>959.00</u>								
165638	6/11/2026		103732 MN VALLEY TESTING LABS							
	6/9/2026	324.50	BAC-T SAMPLES		16564	1361216	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		<u>324.50</u>								
165639	6/11/2026		103737 MTI DISTRIBUTING INC							
	6/4/2026	139.66	FLASHER SIGNAL		16485	1521240-00	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>139.66</u>								
165640	6/11/2026		100018 MWP RECREATION							
	6/4/2026	2,540.00	PLAYGROUND REPAIRS -BLOOMFIELD		16492	2026118	1520.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	PARKS MAINTENANCE
		<u>2,540.00</u>								
165641	6/11/2026		106636 NAPA AUTO PARTS							
	6/9/2026	25.32	FUSE HOLDERS		16585	708957	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/9/2026	12.71	AIR FILTERS		16593	709509	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>38.03</u>								
165642	6/11/2026		103749 NORTHLAND CHEMICAL CORP							
	6/9/2026	257.12	HAND SOAP - MECHANICS		16582	15353	1340.6221		CLEANING SUPPLIES	GOVERNMENT BUILDINGS
		<u>257.12</u>								
165643	6/11/2026		100198 PAHL'S MARKET							
	6/10/2026	81.98	WELLNESS GARDEN PLANTS		16627	1-90064254	2350.6465		RECOGNITION/WELLNESS	WELLNESS
		<u>81.98</u>								
165644	6/11/2026		102006 PELLICCI ACE ROSEMOUNT							
	6/9/2026	12.98	SPRAY PAINT - SIGN BLADES		16566	15635/R	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	6/9/2026	502.80	STAIN FOR BANDSHELL		16599	15647/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/9/2026	28.98	TARP & APPLIANCE BULB		16611	15585/R	1220.6220		OPERATING SUPPLIES	FIRE
		<u>544.76</u>								
165645	6/11/2026		107191 PRECISE MRM LLC							

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165645	6/11/2026		107191 PRECISE MRM LLC						Continued...	
	6/9/2026	180.00	PRECISE SUBSCRIPTION		16568	IN200-2013404	1520.6318		SOFTWARE FEES	PARKS MAINTENANCE
	6/9/2026	180.00	PRECISE SUBSCRIPTION		16568	IN200-2013404	1330.6318		SOFTWARE FEES	FLEET MAINTENANCE
	6/9/2026	180.00	PRECISE SUBSCRIPTION		16568	IN200-2013404	1320.6318		SOFTWARE FEES	STREET MAINTENANCE
	6/9/2026	180.00	PRECISE SUBSCRIPTION		16568	IN200-2013404	6100.6318		SOFTWARE FEES	WATER UTILITY
	6/9/2026	180.00	PRECISE SUBSCRIPTION		16568	IN200-2013404	6200.6318		SOFTWARE FEES	SEWER UTILITY
	6/9/2026	180.00	PRECISE SUBSCRIPTION		16568	IN200-2013404	6300.6318		SOFTWARE FEES	STORM WATER UTILITY
		<u>1,080.00</u>								
165646	6/11/2026		100265 RICE LAKE CONSTRUCTION GROUP							
	6/11/2026	36,234.66	WELL NO. 17 - PAY APP. 10		16693	WELL 17 PAY APLL NO 10	6110.6520		BUILDING AND STRUCTURES	WATER TRUNK FUND
		<u>36,234.66</u>								
165647	6/11/2026		103768 RINK-TEC INTERNATIONAL							
	6/5/2026	917.74	QTRLY MAINT 4/1/26 - 6/30/26		16518	6601	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
	6/5/2026	2,603.22	GLYCOL LEAK REPAIR		16519	6602	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		<u>3,520.96</u>								
165648	6/11/2026		106348 ROCK HARD LANDSCAPE SUPPLY							
	6/9/2026	40.00	MULCH FOR PARKS		16595	3329840	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	6/9/2026	20.00	MULCH FOR PARKS		16596	3329847	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	6/9/2026	720.00	MULCH FOR PARKS		16597	3330136	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		<u>780.00</u>								
165649	6/11/2026		103777 SAM'S CLUB							
	6/8/2026	279.52	SEASONAL PPE		16550	548545281390665 988704	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/9/2026	134.82	HAND SOAP FOR PARKS		16583	10428935030	1340.6221		CLEANING SUPPLIES	GOVERNMENT BUILDINGS
	6/10/2026	60.42	POP FOR VENDING		16622	U570FU111411	1340.6251		FOOD FOR RESALE	GOVERNMENT BUILDINGS
	6/10/2026	36.96	CITY HALL CONF ROOM POP		16622	U570FU111411	1340.6210		OFFICE SUPPLIES	GOVERNMENT BUILDINGS
	6/10/2026	58.90	HAND SOAP		16622	U570FU111411	1340.6221		CLEANING SUPPLIES	GOVERNMENT BUILDINGS
	6/10/2026	58.36	EMPLOYEE PICNIC - WELLNESS		16629	P928000HB01MKL1 SY	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	6/10/2026	336.89	EMPLOYEE PICNIC - WELLNESS		16631	U534N7143190	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	6/11/2026	680.25	SAFETY CAMP SUPPLIES		16698	P928000HQ01M2BZ DV	1510.6226	00040203	OTHER OPERATING SUPPLIES	PARK & RECREATION
		<u>1,646.12</u>								
165650	6/11/2026		100194 SHI INTERNATIONAL CORP							
	6/5/2026	126.00	POLY VOYAGER HEADSET (RAMBO)		16516	B21260943	1510.6570		OFFICE EQUIP, FURNISHINGS, IT	PARK & RECREATION

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165650	6/11/2026		100194 SHI INTERNATIONAL CORP						Continued...	
		126.00								
165651	6/11/2026		103786 SOLBERG AGGREGATE COMPANY							
	6/9/2026	11,066.99	CLASS 5 GRAVEL FOR ROADS		16572	32514	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		11,066.99								
165652	6/11/2026		100298 SRF CONSULTING GROUP INC							
	6/10/2026	13,418.91	DUNMORE GREENWAY DESIGN		16624	12387.00-28	4100.6313	PGREEN	ENGINEERING SERVICES	PARK IMPROVEMENT
		13,418.91								
165653	6/11/2026		100122 ST CROIX RECREATION							
	6/9/2026	94.61	PLAYGROUND REPAIR PARTS		16590	22612	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		94.61								
165654	6/11/2026		102259 STERICYCLE INC							
	6/5/2026	187.62	SHRED IT SERVICES		16515	8014466322	1210.6310		PROFESSIONAL SERVICES	POLICE
		187.62								
165655	6/11/2026		103795 STREICHER'S							
	6/9/2026	92.98	UNIFORMS & EQUIP FOR I. GRABOW		16618	11831266	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	6/10/2026	44.00	I. GRABOW UNIFORM & EQUIPMENT		16636	11831482	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		136.98								
165656	6/11/2026		101105 THINK DIGITAL SIGNS							
	6/11/2026	1,175.00	LED REPLC MODULE		16685	1869	1510.6381	00016100	BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
		1,175.00								
165657	6/11/2026		103802 TK ELEVATOR CORPORATION							
	6/5/2026	659.28	ELEV SRVC 6/1/26 - 8/31/26		16517	3009533636	1510.6384	00015100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		659.28								
165658	6/11/2026		103805 TOTAL SOURCE INC							
	6/10/2026	290.39	BUSINESS CARDS FOR PD		16634	22734	1210.6210		OFFICE SUPPLIES	POLICE
	6/10/2026	159.61	ROSEMOUNT PD FORMS		16635	22733	1210.6210		OFFICE SUPPLIES	POLICE
		450.00								
165659	6/11/2026		100081 ULINE							
	6/9/2026	611.08	BOXES FOR METERS		16565	208817036	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
		611.08								

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165660	6/11/2026		100628 US BANK EQUIPMENT FINANCE						Continued...	
	6/11/2026	173.00	CH COPIER 3112R630097		16699	583683453	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<u>173.00</u>								
165661	6/11/2026		103821 VALLEY PAVING							
	6/11/2026	257,675.74	2026 SIP - PAY. APP. 1		16695	2026 SIP PAY APP 1	4326.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	2026-01 - 2026 STREET IMPROVEM
		<u>257,675.74</u>								
165662	6/11/2026		103824 VERIZON WIRELESS							
	6/5/2026	15.08	BACKUP SCADA DIALER		16533	6144347302	6100.6321		TELEPHONE	WATER UTILITY
	6/5/2026	15.08	BACKUP SCADA DIALER		16533	6144347302	6200.6321		TELEPHONE	SEWER UTILITY
	6/5/2026	15.07	BACKUP SCADA DIALER		16533	6144347302	6300.6321		TELEPHONE	STORM WATER UTILITY
		<u>45.23</u>								
165663	6/11/2026		101538 VERMILLION ELEVATOR INC							
	6/9/2026	1,550.00	LAWN SEED MIX		16556	279358	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
	6/9/2026	1,142.00	LAWN SEED MIX		16557	279231	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		<u>2,692.00</u>								
165664	6/11/2026		102490 WARSAW SOLAR, LLC							
	6/4/2026	6,406.22	CITY HALL & FS#1 SOLAR		16504	2605-6994F	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	6/4/2026	3,005.83	WELL #12 SOLAR		16504	2605-6994F	6100.6371	W112	ELECTRIC	WATER UTILITY
	6/4/2026	656.42	WELL #10 SOLAR		16504	2605-6994F	6100.6371	W110	ELECTRIC	WATER UTILITY
	6/4/2026	582.88	WELL #7 SOLAR		16504	2605-6994F	6100.6371	W107	ELECTRIC	WATER UTILITY
	6/4/2026	9,760.22	ARENA SOLAR		16504	2605-6994F	6500.6371		ELECTRIC	ICE ARENA
		<u>20,411.57</u>								
165665	6/11/2026		103832 WSB AND ASSOCIATES INC							
	6/11/2026	138.00	42 & BISCAYNE IMPV.		16686	R-031693-000-4	4328.6313		ENGINEERING SERVICES	2025-06 - BISCAYNE/CSAH 42 SIG
	6/11/2026	3,550.50	2026 GENERAL STORMWATER		16686	R-031693-000-4	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
		<u>3,688.50</u>								
165666	6/11/2026		103833 XCEL ENERGY							
	6/4/2026	43,639.66	STREET LIGHTING REPLACEMENTS		16506	979841940	4326.6530		IMPROVEMENTS OTHER THAN BUILDI	2026-01 - 2026 STREET IMPROVEM
	6/11/2026	45.31	SIGNAL LIGHTS - HWY 3 & 145TH		16700	980490277	1320.6371		ELECTRIC	STREET MAINTENANCE
	6/11/2026	70.36	STREET LIGHTS		16700	980490277	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	6/11/2026	271.04	UMORE LIGHTS & IRRIGATION ADJ		16702	980523672	1520.6371		ELECTRIC	PARKS MAINTENANCE
	6/11/2026	11,158.52	METERED STREET LIGHTS		16702	980523672	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		<u>55,184.89</u>								

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165667	6/11/2026		100775 YALE MECHANICAL LLC						Continued...	
	6/3/2026	539.00	SPRING HVAC MAINTENANCE - WH12		16413	285966	6100.6384	W112	MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
	6/3/2026	371.00	SPRING HVAC MAINTENANCE - WH8		16414	285972	6100.6384	W108	MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
	6/3/2026	371.00	SPRING HVAC MAINTENANCE - WH9		16415	285971	6100.6384	W109	MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
	6/3/2026	371.00	SPRING HVAC MAINTENANCE - WH7		16416	285968	6100.6384	W107	MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
	6/3/2026	371.00	SPRING HVAC MAINTENANCE - WH15		16417	285964	6100.6384	W115	MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
	6/3/2026	119.00	COOLING HVAC PM FLINT HILLS		16426	284507	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/3/2026	3,477.50	IT ISSUES WITH ALERTON		16427	283646	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/4/2026	455.00	SPRING MAINT. - RURAL WELL		16470	285973	6100.6384		MACHINERY & EQUIPMENT REPAIRS	WATER UTILITY
	6/8/2026	119.00	HVAC MAINTENANCE - JAYCEE PARK		16537	284233	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
	6/8/2026	119.00	HVAC MAINTENANCE - CENTRAL PK		16538	284543	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
	6/8/2026	1,116.45	HVAC REPAIR - PD/PW BLDG		16546	285410	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
	6/9/2026	539.00	HVAC MAINTENANCE - WH 16		16560	285965	6100.6381	W116	BUILDING REPAIRS AND MAINTENAN	WATER UTILITY
	6/9/2026	431.00	HVAC MAINTENANCE - WH 14		16561	285269	6100.6381	W114	BUILDING REPAIRS AND MAINTENAN	WATER UTILITY
	6/9/2026	203.00	HVAC MAINTENANCE - PRV		16562	285959	6100.6381	WH101	BUILDING REPAIRS AND MAINTENAN	WATER UTILITY
	6/9/2026	371.00	HVAC MAINTENANCE - FIBER BLDG		16567	285967	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		8,972.95								
25052907	5/29/2026		100447 MN STATE RETIREMENT SYSTEM							
	5/28/2026	19,109.78			16224	052826903124	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		19,109.78								
26052201	6/1/2026		103033 WEX HEALTH INC							
	6/3/2026	319.25	HSA AND FSA APRIL ADMIN FEE		16446	0002368075-IN	1180.6317		OTHER PROFESSIONAL SERVICES	HUMAN RESOURCES
		319.25								
26052901	5/29/2026		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	5/28/2026	30.00			16226	052826903126	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		30.00								
26052902	5/29/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/8/2026	43.97	COMMUNITY CENTER		15821	5918847880	1510.6373	00015100	GAS	PARK & RECREATION
	5/8/2026	81.17	COMMUNITY CENTER		15821	5918847880	1510.6373	00017100	GAS	PARK & RECREATION
	5/8/2026	43.97	COMMUNITY CENTER		15821	5918847880	6500.6373		GAS	ICE ARENA
		169.11								
26052903	5/29/2026		103741 NATIONWIDE RETIREMENT SOL							
	5/28/2026	6,195.43			16212	0528269031213	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,195.43								
26052904	5/29/2026		103742 NATIONWIDE RETIREMENT SOL							

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26052904	5/29/2026		103742 NATIONWIDE RETIREMENT SOL						Continued...	
	5/28/2026	3,647.94			16147	052726845044	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		<u>3,647.94</u>								
26052905	5/29/2026		103741 NATIONWIDE RETIREMENT SOL							
	5/28/2026	6,195.43			16212	0528269031213	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		<u>6,195.43</u>								
26052906	5/29/2026		100447 MN STATE RETIREMENT SYSTEM							
	5/28/2026	19,109.78			16224	052826903124	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		<u>19,109.78</u>								
26052908	5/29/2026		103759 PUBLIC EMPLOYEE							
	5/28/2026	96,379.45			16214	0528269031215	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		<u>96,379.45</u>								
26052909	5/29/2026		100001 INTERNAL REVENUE SERVICE							
	5/28/2026	1,085.39			16144	052726845041	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	5/28/2026	1,083.72			16145	052726845042	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	5/28/2026	58,279.24			16208	052826903121	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	5/28/2026	58,608.98			16219	052826903122	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		<u>119,057.33</u>								
26060101	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	5.48	SIREN #10		15829	1001519073	1320.6371		ELECTRIC	STREET MAINTENANCE
						05/26				
		<u>5.48</u>								
26060102	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	18.00	RSMT SC ASSEMBLY HALL		15958	5920434553	1510.6373	00016100	GAS	PARK & RECREATION
		<u>18.00</u>								
26060103	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	19.37	METERED TUNNEL LIGHTS		15825	1003564457	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						05/26				
		<u>19.37</u>								
26060104	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	21.28	IRRIGATION PUMP/SP CONTROL BLD		15857	1002007870	1520.6371		ELECTRIC	PARKS MAINTENANCE
						05/26				
		<u>21.28</u>								

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26060104	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
26060105	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	21.42	CONNEMARA PARK SHELTER/LIGHTS		15830	1002004786 05/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>21.42</u>								
26060106	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	22.20	WELL #8		15956	5919972989	6100.6373	W108	GAS	WATER UTILITY
		<u>22.20</u>								
26060107	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	27.47	WELL #9		15959	5920074115	6100.6373	W109	GAS	WATER UTILITY
		<u>27.47</u>								
26060108	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	46.51	STORM DRAIN LIFT ST'N #6		15856	1004097754 05/26	6300.6371	SWLS306	ELECTRIC	STORM WATER UTILITY
		<u>46.51</u>								
26060109	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	63.80	CENTRAL PARK BLDG		15957	5920463021	1520.6373		GAS	PARKS MAINTENANCE
		<u>63.80</u>								
26060110	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	73.17	JAYCEE PARK SHELTER		15961	5919760193	1520.6373		GAS	PARKS MAINTENANCE
		<u>73.17</u>								
26060111	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	84.07	LIFT STATION #12		15824	1010057891 05/26	6200.6371	SSLS212	ELECTRIC	SEWER UTILITY
		<u>84.07</u>								
26060112	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	96.52	JAYCEE PARK SHELTER/LIGHTS		15833	1002079739 05/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>96.52</u>								
26060113	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	107.35	RSMT SC - ACTIVITY CENTER		15966	5921203464	1510.6373	00016100	GAS	PARK & RECREATION
		<u>107.35</u>								

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26060113	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP						Continued...	
26060114	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	101.82	LIFT STATION #6			15818 1003329984 05/26	6200.6371	SSLS206	ELECTRIC	SEWER UTILITY
	5/8/2026	25.45	STORM DRAIN LIFT STATION #4			15818 1003329984 05/26	6300.6371	SWLS304	ELECTRIC	STORM WATER UTILITY
		<u>127.27</u>								
26060115	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	128.62	STORM DRAIN LIFT STATION #8			15823 1010038900 05/26	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
		<u>128.62</u>								
26060116	6/1/2026		103710 MN CHILD SUPPORT							
	5/28/2026	132.90				16210 0528269031211	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		<u>132.90</u>								
26060117	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	173.73	LIFT STATION #9			15820 1003949690 05/26	6200.6371	SSLS209	ELECTRIC	SEWER UTILITY
		<u>173.73</u>								
26060118	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	186.73	OLD PW BLDGS 1ST METER			15960 5919551799	1340.6373		GAS	GOVERNMENT BUILDINGS
		<u>186.73</u>								
26060119	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	195.01	JAYCEE PARK TRAIL LIGHTS			15828 1002112506 05/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>195.01</u>								
26060120	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	196.34	WELL #8			15827 1002009231 05/26	6100.6371	W108	ELECTRIC	WATER UTILITY
		<u>196.34</u>								
26060121	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	200.90	LIFT STATION #4			15826 1001834654 05/26	6200.6371	SSLS204	ELECTRIC	SEWER UTILITY
		<u>200.90</u>								

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26060121	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
26060122	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	221.58	STORM DRAIN LIFT STATION #3		15819	1002868701 05/26	6300.6371	SWLS303	ELECTRIC	STORM WATER UTILITY
		<u>221.58</u>								
26060123	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	253.54	LIFT STATION #3		15832	1002080539 05/26	6200.6371	SSLS203	ELECTRIC	SEWER UTILITY
		<u>253.54</u>								
26060124	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	265.73	WATER TOWER #2		15831	1002009496 05/26	6100.6371	WT102	ELECTRIC	WATER UTILITY
		<u>265.73</u>								
26060125	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	363.22	FIRE STATION #1		15962	5920100593	1340.6373		GAS	GOVERNMENT BUILDINGS
		<u>363.22</u>								
26060126	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	405.88	LIFT STATION #5		15822	1010054799 05/26	6200.6371	SSLS205	ELECTRIC	SEWER UTILITY
		<u>405.88</u>								
26060127	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	458.70	OLD PW BLDGS 2ND METER		15963	5920203465	1340.6373		GAS	GOVERNMENT BUILDINGS
		<u>458.70</u>								
26060128	6/1/2026		102993 FP MAILING SOLUTIONS							
	6/2/2026	500.00	PW/PD POSTAGE REFILL 5/29		16404	05/29/2026 POSTAGE PD-PW	1120.6323		POSTAGE	GENERAL GOVERNMENT
		<u>500.00</u>								
26060129	6/1/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	4/30/2026	.19-	04/26 rounding		15452	04292610424513	1120.6134		OTHER	GENERAL GOVERNMENT
	4/30/2026	2,001.07			15452	04292610424513	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	5/14/2026	643.80			15976	0514268402218	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	5/28/2026	.19	05/26 ROUNDING		16217	0528269031218	1120.6143		LIFE INSURANCE	GENERAL GOVERNMENT
	5/28/2026	643.80			16217	0528269031218	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND

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26060129	6/1/2026		107178 SYMETRA LIFE INSURANCE COMPANY						Continued...	
		3,288.67								
26060130	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	1,399.31	CH, CARPENTER SHOP, GENERATOR		15965	5920878195	1340.6373		GAS	GOVERNMENT BUILDINGS
		1,399.31								
26060131	6/1/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/13/2026	2,462.00	PD/PW FACILITY		15964	5921196591	1340.6373		GAS	GOVERNMENT BUILDINGS
		2,462.00								
26060132	6/1/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	5/14/2026	780.14			15975	0514268402217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/14/2026	947.09			15977	0514268402219	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	5/14/2026	444.43			15979	0514268402220	7020.2133.10		SHORT TERM DISABILITY INSURANC	PAYROLL FUND
	5/28/2026	.05			16216	0528269031217	1120.6134		OTHER	GENERAL GOVERNMENT
	5/28/2026	756.53			16216	0528269031217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/28/2026	10.80			16216	0528269031217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/28/2026	14.30			16216	0528269031217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/28/2026	18.00			16216	0528269031217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/28/2026	11.80			16216	0528269031217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/28/2026	3.90			16216	0528269031217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/28/2026	4.60			16216	0528269031217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/28/2026	24.60			16216	0528269031217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/28/2026	3.90			16216	0528269031217	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	5/28/2026	947.09			16218	0528269031219	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	5/28/2026	38.36			16218	0528269031219	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	5/28/2026	42.48			16218	0528269031219	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	5/28/2026	444.43			16220	0528269031220	7020.2133.10		SHORT TERM DISABILITY INSURANC	PAYROLL FUND
		4,463.90								
26060133	6/1/2026		103032 WEX HEALTH INC							
	5/28/2026	4,464.63			16227	052826903127	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		4,464.63								
26060134	6/1/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/8/2026	7,002.55	STREET LIGHTS		15860	1001066414	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						05/26				
		7,002.55								
26060136	6/1/2026		107178 SYMETRA LIFE INSURANCE COMPANY							

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26060136	6/1/2026		107178 SYMETRA LIFE INSURANCE COMPANY						Continued...	
	5/14/2026	2.66			15917	0512261108143	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	5/14/2026	2.66			15918	0512261108144	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	5/14/2026	1,983.78			15980	0514268402221	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	5/14/2026	1,983.78			15981	0514268402222	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	5/28/2026	162.05			16148	052726845045	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	5/28/2026	162.05			16149	052726845046	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	5/28/2026	2,163.11			16221	0528269031221	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	5/28/2026	.14			16222	0528269031222	1120.6134		OTHER	GENERAL GOVERNMENT
	5/28/2026	2,163.11			16222	0528269031222	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
		<u>8,623.06</u>								
26060137	6/1/2026		100002 MN DEPT OF REVENUE							
	5/28/2026	702.43			16146	052726845043	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	5/28/2026	25,516.41			16223	052826903123	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		<u>26,218.84</u>								
26060138	6/1/2026		100374 US BANK							
	5/14/2026	350,000.00	SERIES 2023B P&I		15996	3236608	3302.6711		PRINCIPAL - BONDS	2023B - LIFETIME (CITY PORTION)
	5/14/2026	535,404.75	SERIES 2023B P&I		15996	3236608	3302.6721		INTEREST - BONDS	2023B - LIFETIME (CITY PORTION)
	5/14/2026	635,939.25	SERIES 2023B P&I		15996	3236608	3303.6721		INTEREST - BONDS	2023B - LIFETIME (LT PORTION)
	5/14/2026	170,000.00	SERIES 2023B P&I		15996	3236608	3303.6711		PRINCIPAL - BONDS	2023B - LIFETIME (LT PORTION)
		<u>1,691,344.00</u>								
26060301	6/3/2026		100007 MN DEPT OF REVENUE							
	6/3/2026	285.90	MAY'26 PETROLEUM TAX		16442	05-2026 PETR TAX	1330.6222		FUELS	FLEET MAINTENANCE
		<u>285.90</u>								
26060801	6/8/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/19/2026	19.82	APR'26 13297 AUTUMN PATH		16043	1010135416 05/26	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
		<u>19.82</u>								
26060802	6/8/2026		102993 FP MAILING SOLUTIONS							
	6/8/2026	500.00	6/4/26 CH POSTAGE REFILL		16545	06/04/2026 POSTAGE - CH	1120.6323		POSTAGE	GENERAL GOVERNMENT
		<u>500.00</u>								
		<u>3,862,306.97</u>	Grand Total						Payment Instrument Totals	

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		3,862,306.97	Grand Total							
							<u>Payment Instrument Totals</u>			
							Checks	1,827,263.13		
							EFT Payments	2,024,702.97		
							A/P ACH Payment	10,340.87		
							Total Payments	3,862,306.97		

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, June 2, 2026, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

Staff present included the following; Nick Egger, Teah Malecha, Adam Kienberger, Logan Martin and Sarah Saunders.

APPROVAL OF AGENDA

Motion by Weisensel Second by Essler

Motion to Approve Agenda

Ayes: 4.

Nays: None. Motion Carried.

PRESENTATIONS AND PROCLAMATIONS

a. MnDOT Hwy 3 Corridor Study Update

MnDOT's consultant for the study, Joe Devore with KLJ, provided a recap of the MnDOT Hwy 3 Corridor Study, with MnDOT staff also in attendance to address the Council's questions. They are reaching Phase 3 of the corridor study and finalizing recommendations. Mr. Devore noted that the input provided by the public has been beneficial to their study.

There are three main safety areas being looked at closely in Rosemount, and how to implement these changes if approved. The total for the Hwy 3 Corridor updates is \$125M, with those numbers subject to change due to inflation over the next 7 years.

Councilmembers created a discussion regarding community engagement, timeframe and costs.

b. Metropolitan Council Update

Mark Jenkins, Metropolitan Council Member, introduced himself and shared his professional background. He outlined the Met Council's focus areas—Community Development, Environmental Services, and Transportation—and highlighted the various ways the Council is engaged in Rosemount.

Mr. Jenkins requested his contact information be included in the minutes if residents have further questions.

Mark Jenkins
Metropolitan Council Member, District 12

Mark.Jenkins@metc.state.mn.us

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

Mark Frank

14879 Bittersweet Ct, Rosemount MN

Mr. Frank read his version of "the pledge" aloud. He commented on reinstating the one-cent (penny) and on what Mr. Frank referred to as foreign presidents.

Margaret Sullivan

Minneapolis, MN

Ms. Sullivan commented on encouraging that resident taxpayers are included in the committee studying the localized impact of data centers.

CONSENT AGENDA

Motion by Esser **Second by** Theisen

Motion to Approve Consent Agenda

Ayes: 4.

Nays: None. Motion Carried.

- 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

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

- a. Approve Infant Water Filter Pitcher Program

Nick Egger, Public Works Director, provided background on how the program was developed and explained the factors related to manganese levels in the city's water. He outlined the City's voluntary Infant Water Filter Pitcher Program, which offers free water filter pitchers to households with children under 12 months old. Mr. Egger also explained how residents can obtain a pitcher, when they will be available, and what information they will need to provide.

Motion by Essler Second by Klimpel

Motion to Approve Infant Water Filter Pitcher Program

Ayes: 4.

Nays: None. Motion carried.

ANNOUNCEMENTS

a. City Staff Updates

City Staff announced an upcoming Public Water Outreach Event - June 18, 2026-beginning at 6:00pm at The Steeple Center. The evening will include a panel of different agency experts to allow residents to voice their questions and concerns.

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 Theisen the meeting was adjourned at 7:52 p.m.

Respectfully submitted,

Sarah Saunders
Deputy City Clerk

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

CALL TO ORDER

Pursuant to due call and notice thereof, a Work Session of the Rosemount City Council was held on Tuesday, June 2, 2026, at 5:00 PM. in Rosemount Conference Room, 2875 145th Street West.

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

Staff present included the following; Logan Martin, Adam Kienberger, Dan Schultz, Nick Egger, Kip Springer, Carson Thomas and Sarah Saunders.

a. FOLLOWING THE CITY COUNCIL REGULAR MEETING:

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

DISCUSSION

a. 2026 Goals Mid-Year Check In

City staff provided City Council with an update on the 2026–2027 Goals and Initiatives.

Administrative Services Director Teah Malecha shared information on promoting employee engagement, completing the 2025 audit, continuing to modernize technology tools and systems, implementing newly purchased election equipment, applying required accessibility practices across the organization, and launching a new partnership model with the Cable Commission.

Community Development Director Adam Kienberger reported on finalizing the Port Authority’s 2026–2028 Strategic Plan for Economic Development, launching new building permit software, managing Commission and City Council approvals and public engagement, and continuing to build on the department’s growing reputation.

Parks and Recreation Director Dan Schultz discussed connecting the community through a high-quality trail system, meeting community needs by providing high-quality facilities, improving transparency with a “Project Update” link for residents to follow progress on park projects, maintaining strong partnerships with local organizations, and offering additional community events and activities.

Public Works Director Nick Egger spoke about collaborating with partners and developers on transportation and infrastructure projects, continuing proactive traffic studies, streamlining the public traffic concern response process, leveraging recently added internal project-management capacity, and utilizing emerging assistive technologies along with existing tools to evaluate infrastructure conditions and assess maintenance needs.

Fire Chief Springer provided an update on the Rosemount Fire Department’s progress, including beginning implementation of priority recommendations from the Fire Department Analysis and Staffing Study, completing onboarding and training for new staff, transitioning to a duty-crew staffing model at Fire Station 2 (FS2), completing the RFP process for remodeling FS2, and implementing a comprehensive fire inspection and pre-plan program.

Police Chief Carson Thomas reported on updating the Emergency Operations Manual, creating and implementing a new Report Management System in coordination with CJN, establishing the Public Safety Foundation (501(c)(3)) to enhance public safety services, supporting mentoring and leadership development for command staff, and holding quarterly Multi-Housing Manager Cohort meetings.

MnDOT Hwy 3 Corridor Study Update (6:00 p.m.)

MnDOT’s consultant for the study, KLJ, will provide a brief recap and an update on their findings to date. MnDOT staff will also be present to address the Council’s questions during the work session.

MnDOT, in partnership with Dakota County and the Cities of Rosemount, Eagan, and Inver Grove Heights, has begun a comprehensive examination of the more than 12-mile Trunk Highway 3 corridor from CSAH 46 (160th Street) in Rosemount to Interstate 494 in Inver Grove Heights.

The work session adjourned to the regular city council meeting at 6:57 p.m.

The work session was reconvened at 7:58 p.m.

b. City Council Compensation

City Council members agreed that a 3% rate increase is viable, and they noted that individuals serving in this role are not doing so for the financial benefit.

ADJOURNMENT

There being no further business to come before the City Council at the work session council meeting and upon a motion by Weisensel and a second by Theisen, the meeting was adjourned at 8:16 p.m.

Respectfully submitted,

Sarah Saunders
Deputy City Clerk

City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Temporary On-Sale Liquor License - American Legion	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Sarah Saunders, Deputy City Clerk	AGENDA NO. 6.d.
ATTACHMENTS: Map	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve a Temporary On-Sale Liquor License for the American Legion to hold a special event on July 23-25, 2026 at 14590 Burma Ave West subject to conditions within the staff report	

BACKGROUND

The Rosemount American Legion has submitted a request for a Temporary On-Sale Liquor License at 14590 Burma Ave West. The purpose of the request is to celebrate Leprechaun Days in their south parking lot and pavilion area on these dates:

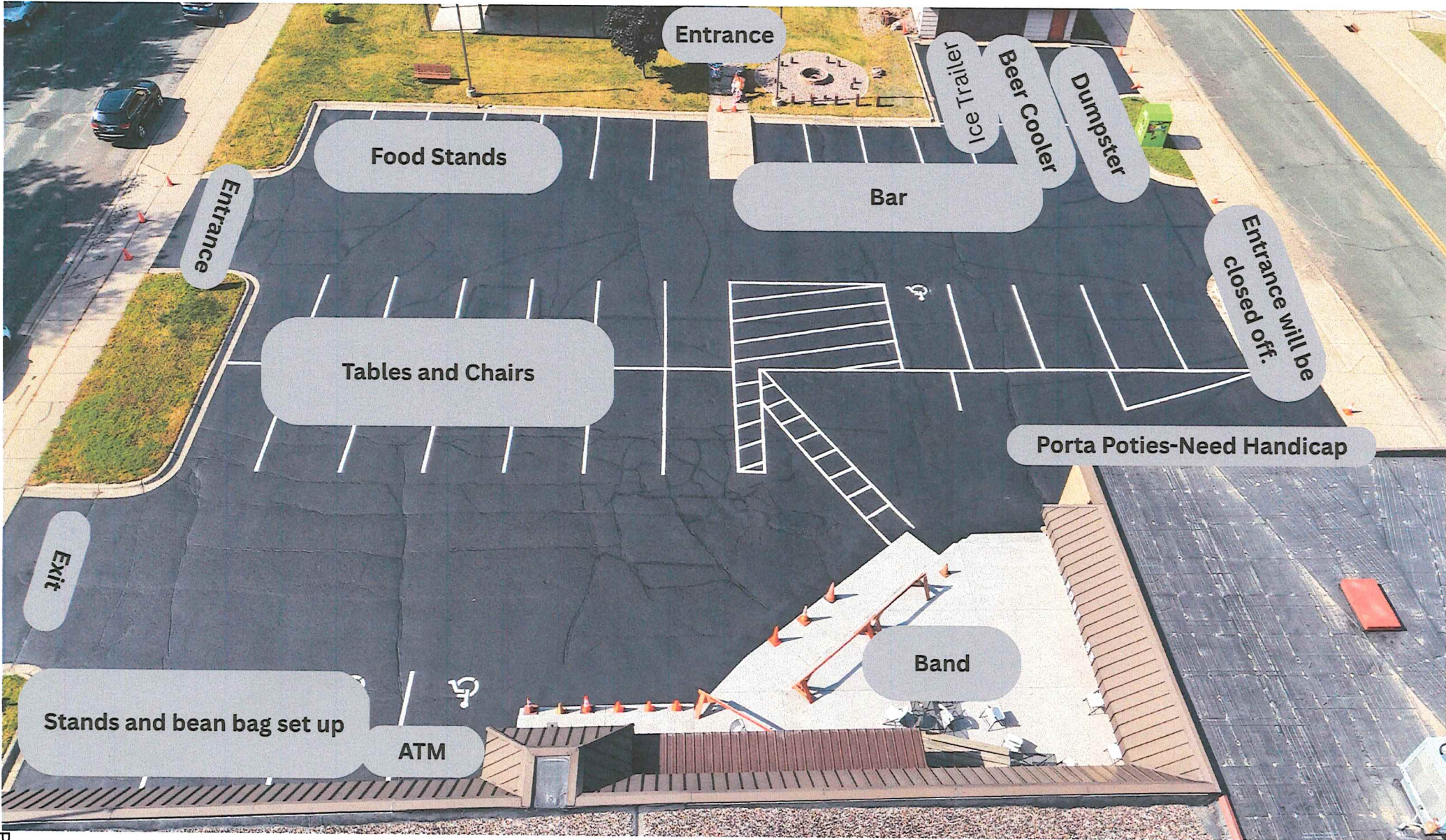
- July 23, 2026 - 4:00pm-9:00pm
- July 24, 2026 - 5:00pm-12:00am
- July 25, 2026 - 11:00am-12:00am

Staff recommends approval of the temporary license as requested by the American Legion to hold an event on July 23, 24 and 25, 2026. The approvals are subject to the following conditions:

- The parking lot area to be fenced in a manner consistent with prior years and approved by the Rosemount Chief of Police, Carson Thomas.
- The American Legion will staff all entry and exit points to the fenced area.
- Additional security staff will be hired by the American Legion and will roam and be stationed to monitor any issues with fencing/unlawful entry.
- Music cannot be played beyond 11:00 pm. Live music will be present on July 24 & 25th.

RECOMMENDATION

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



Entrance

Food Stands

Bar

Beer Cooler

Dumpster

Entrance

Tables and Chairs

Entrance will be closed off.

Porta Poties-Need Handicap

Band

Exit

Stands and bean bag set up

ATM

City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Authorize hiring of Construction Manager for Fire Station 2 Remodel Project	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 6.e.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Staff recommends the City Council approve the City’s entry into a contract agreement with Terra Construction, and authorize the Mayor to sign the document.	

BACKGROUND

A part of the City's ongoing efforts to invest in the Fire Department is the need to add 24/7 duty crews to its fire service model. This need was reflected and confirmed in the City's staffing and operational study, which was adopted by the City Council earlier this year. As duty crews create the need for residential living at the Fire Station, staff has made meaningful progress on the design of a remodel and renovation of Fire Station 2. The project is estimated at approximately \$10 million, and would include an additional apparatus bay to offer decontamination areas for vehicles and gear, an additional vehicle garage, an expansion on the east side of the building to support 4 dormitory suites, and renovated / modernized office and living areas throughout the building.

Based on previous City projects, staff intends to utilize the Construction Manager form of project management for this project. A request for proposals was released this spring, and 4 firms were interviewed by staff and our architect. The project team is recommending that Terra Construction be hired as the construction manager for the project. The team at Terra has a depth of experience in Fire Station construction, most recently completing three station remodels in Apple Valley, one in Eagan, and a variety of stations throughout the metro. CNH Architects has worked with them on a number of projects and is comfortable with this recommendation.

The value of the contract is \$673,760, and as the City’s Construction Manager, Terra will serve as the City’s agent in managing the bidding process, they will manage the construction of the facility, and they will participate in design meetings to ensure that the project is designed with budget, constructability, and efficiency in mind.

Once authorized, a contract will be crafted using the American Institute of Architects (AIA) template, and it will be reviewed by the City's legal counsel prior to signature.

RECOMMENDATION

Staff recommends the City Council approve the City's entry into a contract agreement with Terra Construction, and authorize the Mayor to sign the document.

City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Fire Department shared fit test machine JPA	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 6.f.
ATTACHMENTS: Joint Powers Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve participation in the Joint Powers Agreement for a shared Fit Test machine with the cities of Apple Valley and Farmington.	

BACKGROUND

A fit test device is used for testing the quantitative respirator fit for half-masks, N95 masks, gas masks, and full-facepieces for Self-Contained Breathing Apparatus (SCBA's). Annually, the Fire Department members must complete a comprehensive fit test of their SCBA masks which are used during firefighting operations.

The Cities of Apple Valley, Farmington, and Rosemount will jointly obtain a machine to share the overall cost and use between the three cities.

RECOMMENDATION

Motion to approve participation in the Joint Powers Agreement for a shared Fit Test machine with the Cities of Apple Valley and Farmington.

**JOINT POWERS AGREEMENT
FOR SHARED FIT TEST MACHINE**

This Joint Powers Agreement for Shared Fit Test Machine (this "Agreement") is effective upon complete execution of this Agreement (the "Effective Date"), by and between the City of Apple Valley, a Minnesota municipal corporation ("Apple Valley"), the City of Farmington, a Minnesota municipal corporation ("Farmington"), and the City of Rosemount, a Minnesota municipal corporation ("Rosemount"). Apple Valley, Farmington, and Rosemount are referred to collectively as the "Cities" and individually as a "City."

RECITALS

WHEREAS, the Cities, together with the City of Eagan, previously executed agreements relating to the acquisition, ownership, cost sharing, maintenance, and shared use of respiratory fit testing equipment, including an Agreement dated July 7, 1998, an Amendment dated June 21, 1999, and a Second Amendment dated March 8, 2012 (collectively, the "Prior Agreements").

WHEREAS, the Cities desire to replace the fit testing equipment addressed in the Prior Agreements, now to be governed by this Agreement which the City of Eagan is not a party, with a new fit test machine (the "Fit Test Machine") to be used by the Cities for respiratory fit testing and related fire department purposes.

WHEREAS, Apple Valley has obtained a quote for the Fit Test Machine and, unless otherwise agreed in writing by the Cities, will purchase the Fit Test Machine on behalf of the Cities on or before December 31, 2026. The reference to any quote is intended to identify anticipated cost and purchasing documentation only and does not limit the Fit Test Machine to a specific manufacturer, model, or brand; and

WHEREAS, it is in the best interest of the Cities to agree concerning the ownership, use and cost of the Fit Test Machine.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and pursuant to the authority granted to Minnesota cities to enter into joint powers agreements, the Cities agree as follows:

1. PURPOSE.

The purpose of this Agreement is to provide for the acquisition, joint ownership, cost sharing, maintenance, service, rotation, and use of one Fit Test Machine by the Cities.

2. OWNERSHIP OF THE FIT TEST MACHINE.

The Fit Test Machine shall be owned jointly by the Cities so long as each City remains a party to this Agreement, unless otherwise agreed by the Cities, or unless this Agreement is otherwise terminated by the Cities.

3. USE OF FIT TEST MACHINE.

Apple Valley shall purchase the Fit Test Machine on behalf of the Cities on or before December 31, 2026. The device is used for testing the quantitative respirator fit for half-masks, N95 masks, gas masks, and full-facepieces for self-contained breathing apparatus ("SCBAs"). Each City shall be entitled to four consecutive months of use and possession every calendar year. The Cities shall agree to each City's designated four-month period prior to January 1. In the event an agreement is not reached by January 1, the Fit Test Machine shall be returned to Apple

Valley, and Apple Valley shall decide each City's designated four-month period. During each four-month period, one City shall maintain possession of the Fit Test Machine and keep it in good operating condition. If a non-possessing City seeks to use the Fit Test Machine, it may schedule reasonable use of the Fit Test Machine by contacting the possessing City through its fire chief.

4. FINANCIAL RESPONSIBILITY.

The Cities shall make equal contributions for the purchase of the Fit Test Machine based on the total purchase price of the machine. Unless otherwise agreed by the Cities or unless Apple Valley withdraws from this Agreement, Apple Valley will maintain the Fit Test Machine and invoice all Cities in equal shares for the cost thereof. The Cities shall promptly remit the amount due to Apple Valley.

5. MAINTENANCE.

Apple Valley shall coordinate routine maintenance, service, calibration, and repairs for the Fit Test Machine. Unless otherwise agreed in writing, the Cities shall share equally the costs of routine maintenance, service, calibration, repairs, necessary software updates, replacement parts, and other costs reasonably necessary to keep the Fit Test Machine in good operating condition. Apple Valley shall invoice Farmington and Rosemount for their respective shares of such costs, and each invoiced City shall remit payment within thirty (30) days after receipt of the invoice. Notwithstanding the foregoing, if damage or loss is caused by the negligence, misuse, improper transport, or failure to follow operating instructions by a City or its employees, agents, volunteers, or contractors, the responsible City shall be responsible for the resulting repair, replacement, or related costs to the extent permitted by law.

6. INSURANCE AND INDEMNIFICATION.

Each of the Cities shall maintain in full force and effect appropriate insurance coverage on its use of the Fit Test Machine. Each of the Cities shall indemnify, defend and hold harmless the other Cities against any and all claims, demands, losses, expenses, costs, interest, penalties, including but not limited to, reasonable attorney's fees that such other Cities may incur or suffer, which arise or relate to that City's use, operation, or maintenance of the Fit Test Machine, provided, however, nothing herein shall be deemed a waiver by any of the Cities of the limitations on liability set forth in Minnesota Statutes, Chapter 466.

The Cities agree that each City is independently responsible to determine the adequacy and appropriateness of the operation of the Fit Test Machine. The Cities are cooperating in the acquisition and sharing of the Fit Test Machine. Other than the responsibilities described in this Agreement, the Cities have no duty, obligation nor liability toward each other as a result of entering into this Agreement. Each City shall independently conduct its own use of the Fit Test Machine. Neither execution of this Agreement nor the cooperative purchase or use of the Fit Test Machine shall constitute creation of an entity among the Cities.

7. DURATION.

The duration of this Agreement shall be perpetual, provided that any City may remove itself or may terminate this Agreement upon 90 days written notice to the other Cities. No City shall be released from its obligations under Paragraph 6 above nor shall any withdrawing City be entitled to any reimbursement of funds paid under Paragraph 4 above.

In the event all the remaining Cities at any time agree to terminate this Agreement, unless otherwise agreed upon by such Cities, the Fit Test Machine shall be sold, and, after paying all expenses incurred through the date of such sale, the proceeds shall be divided equally among the remaining Cities, whereupon this Agreement shall be terminated and of no further force and effect; provided, however, that the obligation of Paragraph 6 above shall survive termination of this Agreement.

8. EFFECTIVE DATE.

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. The signed Agreements along with a certified resolution authorizing the Agreement, shall be filed with the City of Apple Valley, which shall notify all Cities in writing of the Effective Date of this Agreement.

9. ENTIRE AGREEMENT

As of the Effective Date, this Agreement supersedes and replaces the Prior Agreements as between the Cities. The City of Eagan is not a party to this Agreement and shall have no right to possession, use, reimbursement, proceeds, or other benefits under this Agreement. The Cities intend that their respective rights and obligations regarding the Fit Test Machine be governed solely by this Agreement.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates written below.

CITY OF APPLE VALLEY, a Minnesota municipal corporation

By: _____

Name: Clint Hooppaw

Its: Mayor

Date: _____

By: _____

Name: Christina M. Scipioni

Its: City Clerk

Date: _____

CITY OF FARMINGTON, a Minnesota municipal corporation

By: _____

Name: Nick Lien

Its: Mayor

Date: _____

By: _____

Name: Melissa Geis

Its: City Clerk

Date: _____

CITY OF ROSEMOUNT, a Minnesota municipal corporation

By: _____

Name: Jeff Weisensel

Its: Mayor

Date: _____

By: _____

Name: Erin Fasbender

Its: City Clerk

Date: _____

City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Joint Powers Agreement with Dakota County for the Cost Share of a Multi - Purpose Greenway Trail - Dunmore Greenway	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.g.
ATTACHMENTS: Dunmore Greenway Alignment , Joint Powers Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve entering into a Joint Powers Agreement with the Dakota County to share in the cost of the construction of the Dunmore Greenway Trail.	

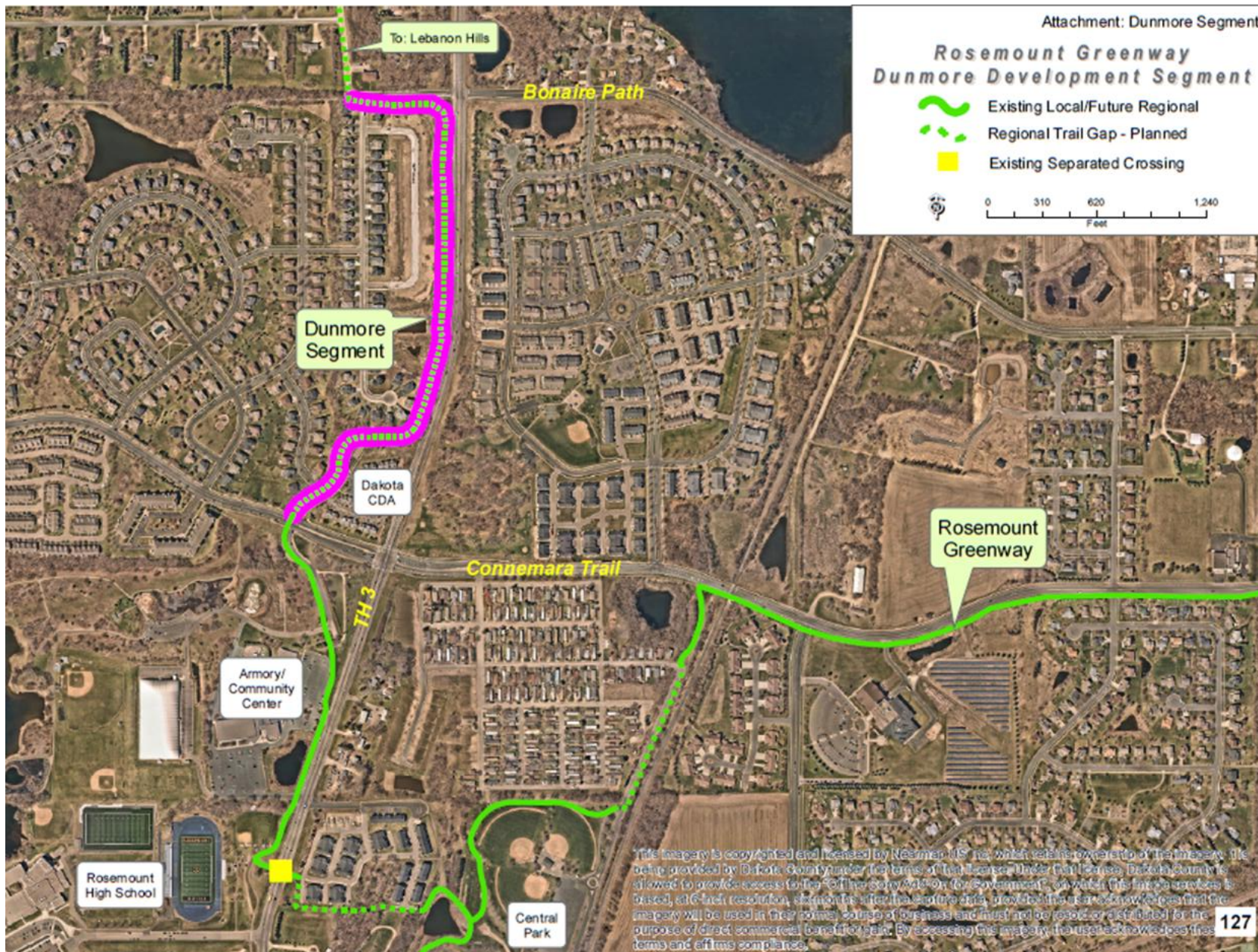
BACKGROUND

The Parks and Recreation Department is requesting the City Council to consider entering into a Joint Powers Agreement with Dakota County to share in the cost of the construction of the Dunmore Greenway Trail. The greenway trail will be located in the Dunmore neighborhood between 132nd St W. and Connemara Trail. The greenway trail will consist of a 10-foot wide asphalt trail on the east side of the neighborhood (see attached map).

The City had the responsibility of designing a multipurpose trail which is part of a larger greenway project called the Rosemount Greenway. The Rosemount Greenway will connect Lebanon Hills Park to Spring Lake Park. The estimated cost of the trail construction is \$450,000. The joint powers agreement with Dakota County will have the County reimbursing the City for 100% of the trail construction costs.

RECOMMENDATION

Staff recommends the City Council approve entering into a Joint Powers Agreement with Dakota County to share in the cost of the construction of the Dunmore Greenway Trail project.



**JOINT POWERS AGREEMENT BETWEEN DAKOTA COUNTY
AND THE CITY OF ROSEMOUNT FOR**

**Construction for the Rosemount Greenway
Dunmore Segment**

WHEREAS, Minn. Stat. § 471.59 authorizes local governmental units to jointly or cooperatively exercise any power common to the contracting Parties; and

WHEREAS, Dakota County (“County”) is a political subdivision of the State of Minnesota; and

WHEREAS, the City of Rosemount (“City”) is a Minnesota municipal corporation (collectively herein the County and the City are referred to as the “Parties”); and

WHEREAS, by resolution 12-359, the Dakota County Board authorized the adoption of the Rosemount Greenway (“RGW”) Master Plan; and

WHEREAS, the master plan established a preferred alignment forth Rosemount Greenway between Lebanon Hills Regional Park and Spring Lake Park Reserve via downtown Rosemount; and

WHEREAS, the City, in coordination with private development, secured right of way as well as the initial grading for the portion of trail within the Dunmore Development; and

WHEREAS, the project will construct approximately 3,100 feet of trail to meet regional greenway standards from Connemara Trail to Bonaire Path; and

WHEREAS, the City of Rosemount is leading the design, bidding, and construction management as their contribution towards the cost share for the Rosemount Greenway project (“Project”); and

WHEREAS, Dakota County will reimburse City of Rosemount 100 percent of total construction costs; and

WHEREAS, by resolution 25-157 the County authorized up to \$450,000 towards construction costs, including 10 percent contingency; and

WHEREAS, the Supplemental Maintenance Agreement will be revised to include ongoing maintenance and operations for project extents once greenway is extended to Lebanon Hills Regional Park and Central Park in downtown Rosemount or completed to Flint Hills Park via downtown.

NOW, THEREFORE, in consideration of the mutual promises and benefits that the Parties shall derive from this Joint Powers Agreement (“Agreement”), the Parties hereby enter into this Agreement for the purposes stated herein.

ARTICLE 1

Purpose

The purpose of this Agreement is to set out the respective duties and responsibilities of the County and the City for the construction of the Rosemount Greenway Dunmore project, as more fully described herein.

ARTICLE 2

Parties

The Parties to this Agreement are the City and County. County is acting by and through its Parks Department. City is acting by and through its Parks Department.

ARTICLE 3

Term

This Agreement shall be effective on the date of the signature (Effective Date) of the last Party to sign this Agreement and expires on December 31, 2026, or upon completion by the Parties of their respective obligations under this Agreement, whichever occurs first, unless amended in writing or earlier terminated by law or according to the provisions of this Agreement.

ARTICLE 4

Cooperation

The Parties agree to cooperate and use their reasonable efforts to ensure prompt implementation of the various provisions of this Agreement and to, in good faith, undertake resolution of any disputes in an equitable and timely manner.

ARTICLE 5

County's Obligations

- 5.1 Construction and Project Delivery. The County shall reimburse the City an amount not to exceed Four Hundred Fifty Thousand Dollars (\$450,000)
- 5.2 Reimbursement by County. After this Agreement has been executed by both parties, the City may claim reimbursement for costs in accordance with the Agreement.
- 5.3 Project Management Team. County staff will participate on Project Management Team coordinated by the City.
- 5.4 Acknowledgment. The County shall appropriately acknowledge the assistance provided by the City pursuant to this Agreement in any promotional materials, signage, publications, notices, and presentations concerning the Project.

5.5 Relocation of RGW Located within City Right-of-Way or Permanent Easements on City Property. The Parties agree that in the event the City needs to widen, expand, and/or redesign its street, transportation facilities, utilities, or other infrastructure owned by the City and within City right-of-way or on City property, the City will, if requested by the County, acquire the necessary additional right-of-way and/or easements needed for the relocation of the displaced RGW trail improvements as part of the City's project. If the County requests that the City include relocation of the RGW as part of the City project, the Parties will enter into a separate agreement under which the County will reimburse the City for the City's out-of-pocket construction project costs and easement acquisition costs attributable to the relocation of the displaced RGW trail improvements. Alternatively, in the event that the relocation of displaced RGW trail improvements reasonably necessitates the acquisition of additional easements, the County may choose to acquire said additional easement rights using the County Attorney's Office, and the County may also choose to separately contract for the reconstruction of the displaced RGW trail improvements. The City agrees to provide the County with reasonable notice of a pending displacement of the RGW trail improvements that cannot be practically relocated within existing City right-of-way or permanent easement, and the County agrees to provide the City with written confirmation of how the County wants to effectuate the relocation of the displaced RGW trail improvements outside of existing City right-of-way or permanent easement in a timely manner that does not unreasonably delay the City construction project.

ARTICLE 6
City's Obligations

6.1 Project Management. The City, or its agents or contractors, shall provide construction services for the Project, and shall prepare bid documents for the Project. The City will lead the construction of the Project and shall be responsible for awarding contracts for the Project. The City will provide and be responsible for project delivery, management, and inspection of the work of the Project, assuring it meets professional standards of care. The County will have no actual or implied legal responsibility to the City relating to the above obligations and responsibilities of the Project.

6.2 Acknowledgement. The City shall appropriately acknowledge the funding assistance provided by the County pursuant to this Agreement in any promotional materials, signage, reports, publications, notices and presentations concerning the Project.

6.3 Compliance with Laws/Standard. The City shall abide by all federal, state, or local laws, statutes, ordinances, rules and regulations related to the work anticipated by this Project. The City or its contractor, if any, is responsible for obtaining and complying with all federal, state, or local permits, codes, licenses, and rights and authorizations necessary for performing the work.

6.4 Use of Contractors. The City may engage contractors to perform the activities funded

pursuant to this Agreement. However, the City retains primary responsibility to the County for performance of the activities and the use of such contractors does not relieve the City from any of its obligations under this Agreement.

- 6.5 Perpetual License for Rosemount Greenway. The City shall be responsible for designating appropriate locations for the installation of the Project within areas owned or controlled by the City. The Project shall generally be located in the area depicted on Exhibit 1. The City grants a perpetual license for the County and its employees, agents and contractors to install, maintain, repair and replace the Project and associated improvements agreed to by the Parties on City property or within City right-of-way, as provided for pursuant to this Agreement, along with a temporary license for construction access and staging for the purposes of the Project, in the areas generally depicted on Exhibit 1. The perpetual license shall survive expiration or termination of this Agreement. The perpetual license shall be subject to the City's right to require relocation of the RGW improvements as provided in section 5.5 of this Agreement and pursuant to applicable law. The City's right to require relocation shall also survive expiration or termination of this Agreement.
- 6.6 Permanent Easements for Rosemount Greenway. At the County's request, and limited to City-owned property, the City will replace the license provided for in section 6.5 with permanent easements for the RGW and agreed-upon improvements constructed and installed as part of the Project. The City shall execute the documents reasonably necessary to convey permanent easements for the RGW and agreed-upon improvements. The County will provide all surveying and other documentation and information necessary for the City to grant the requested permanent easements.

ARTICLE 7

Ownership and Maintenance

The County shall own the RGW and associated improvements constructed and installed as part of the Project at the time the greenway is connected to Lebanon Hills Regional Park or Flint Hills Park via downtown Rosemount, until which time trail will be owned and maintained by the City. The Parties shall enter into a separate agreement addressing maintenance of the Rosemount Greenway trail and improvements and any shared maintenance responsibilities for the Parties' infrastructure that may be connected to the RGW.

ARTICLE 8

TERMINATION

- 8.1 Termination for Cause. This Agreement may be terminated for cause following a material breach of the Agreement by a Party by providing thirty (30) days written notice of termination. Such notice of termination shall not be effective unless the non-breaching Party has provided the other Party with notice of material breach and a reasonable opportunity to cure. The actions giving rise to a material breach shall be limited to the

failure by the City to undertake or complete construction of the Project as required by this Agreement and failure by the City to comply with its obligations under Article 6.

- 8.2 Non-Appropriation of Funds. Notwithstanding any provision of this Agreement to the contrary, the County may terminate this Agreement immediately in the event the County determines that sufficient funds from City, County, State, or Federal sources are not appropriated at a level sufficient to allow for the performance of this Agreement.

ARTICLE 9
AUTHORIZED REPRESENTATIVES AND LIAISONS

- 9.1 Authorized Representatives. The following named persons are designated the Authorized Representatives of the Parties for purposes of this Agreement. The Authorized Representative, or their successor, has authority to bind the Party they represent to the extent such authority has been granted by the Party’s governing body. The Parties shall promptly provide Notice to each other when an Authorized Representative’s successor is appointed.

All notice shall be provided to the following named persons and addresses unless otherwise stated in this Agreement:

To the City:

Jeff Weisensel
Mayor
2875 145th St W
Rosemount, MN 55068

To the County:

Georg T. Fischer
Physical Development Division Director
14955 Galaxie Avenue
Apple Valley, MN 55124

- 9.2 Liaisons. To assist the Parties in the day-to-day performance of this Agreement and to ensure compliance and provide ongoing consultation, a liaison shall be designated by the County and the City. The Parties shall promptly provide Notice to each other when a Liaison’s successor is appointed. At the time of execution of this Agreement, the following persons are the designated liaisons:

City Liaison

Dan Schultz
Parks Director
(651) 552-4152
dan.schultz@rosemountmn.gov

County Liaison

Niki Geisler
Parks Director
(952) 891-7088
niki.geisler@co.dakota.mn.us

ARTICLE 10
LIABILITY

Each Party to this Agreement shall be liable for the acts of their own officers, agents, volunteers, or employees and results thereof to the extent authorized by law and shall not be responsible for the acts of the other Party, its officers, agents, volunteers, or employees. The Parties mutually agree to indemnify and hold harmless each other from any claims, losses, costs, expenses, or damages resulting from the acts or omissions of the respective offices, agents, or employees related to activities conducted by either Party under this Agreement. It is understood and agreed that the provisions of the Minn. Stat. § 471.59, the Municipal Tort Claims Act, Minn. Stat. Ch. 466 and other applicable laws govern liability arising from the Parties' acts or omissions. Each Party warrants that they are able to comply with this section through an insurance or self-insurance program and that each has minimum coverage consistent with the liability limits contained in Minn. Stat. Ch. 466. Nothing in this Agreement shall be construed to allow a claimant to obtain separate judgments or separate liability caps from the individual Parties. The provisions of this Article 10 shall survive the expiration or termination of this Agreement.

ARTICLE 11 **GENERAL PROVISIONS**

- 11.1 Cooperation. The Parties agree to cooperate in the use of resources, including available right-of-way to install the Community Project Improvements, to the extent feasible and to the extent permitted by law. The Parties further agree to cooperate in the administration of contracts and completion of the project, including cooperating in resolving any disputes the Parties may have with the contractor(s) both during the project and following completion of the project.
- 11.2 Amendments. No amendments or variations of the terms and conditions of this Agreement shall be valid unless in writing and signed by the Parties' authorized representatives. The Authorized Representatives may extend term of this Agreement and make other non-material alterations, amendments, variations, modifications, or waivers to this Agreement without first obtaining authorization from their respective governing bodies. It is the intent of the Parties that only material changes to the Agreement require authorization and approval by the Parties' respective governing bodies.
- 11.3 No Joint Venture. It is agreed that nothing in this Agreement is intended or should be construed as creating the relationship of agents, partners, joint ventures, or associates between the Parties or as constituting the County or the City as the employee of the other entity for any purpose or in any manner whatsoever.
- 11.4 Data Practices. The Parties agree that any information and data received from the other Party during the term of this Agreement shall be treated and maintained in accordance with all applicable federal, state, and local laws, rules and regulations governing same, including but not limited to the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

- 11.5 Notices. Any notices required or permitted to be given under this Agreement shall be delivered personally or sent by U.S. mail to the other Party's Authorized Representative. Mailed notice shall be deemed complete two business days after the date of mailing.
- 11.6 Audit. To the extent applicable as to any disbursement of public funds between the Parties for services provided under this Agreement, the Parties shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, each Party shall allow the other Party, the State Auditor, or their authorized representatives access to the books, records, documents, and accounting procedures and practices relevant to the subject matter of the Agreement, for purposes of audit.
- 11.7 Minnesota Law to Govern. The laws of Minnesota govern all matters related to this Agreement, without giving effect to the principles of conflict of law. Venue and jurisdiction for any litigation related to this Agreement must be in those courts located within the County of Dakota, State of Minnesota or U.S. District Court, District of Minnesota.
- 11.8 Survival. The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement.
- 11.9 Waiver. If either of the Parties fails to enforce any provision of this Agreement, that failure shall not result in a waiver of the right to enforce the same or another provision of this Agreement.
- 11.10 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.
- 11.11 Authority. The person or persons executing this Joint Powers Agreement on behalf of the City and the County represent that they are duly authorized to execute this Joint Powers Agreement on behalf of the respective Parties and represent and warrant that this Joint Powers Agreement is a legal, valid and binding obligation and is enforceable in accordance with its terms.
- 11.12 Electronic Signatures. Each Party agrees the electronic signatures of the Parties included in this Contract are intended to authenticate this writing and to have the same force and effect as wet ink signatures.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date(s) indicated below.

CITY OF ROSEMOUNT
RECOMMENDED FOR APPROVAL

By _____
Jeff Weisensel, Mayor

Date of Signature: _____

By _____
Erin Fasbender, City Clerk

Date of Signature: _____

APPROVED AS TO FORM:

City Attorney/Date

DAKOTA COUNTY
RECOMMENDED FOR APPROVAL:

By _____

Niki Geisler, Parks Director

By _____

Georg Fischer, Director
Physical Development

Date of Signature: _____

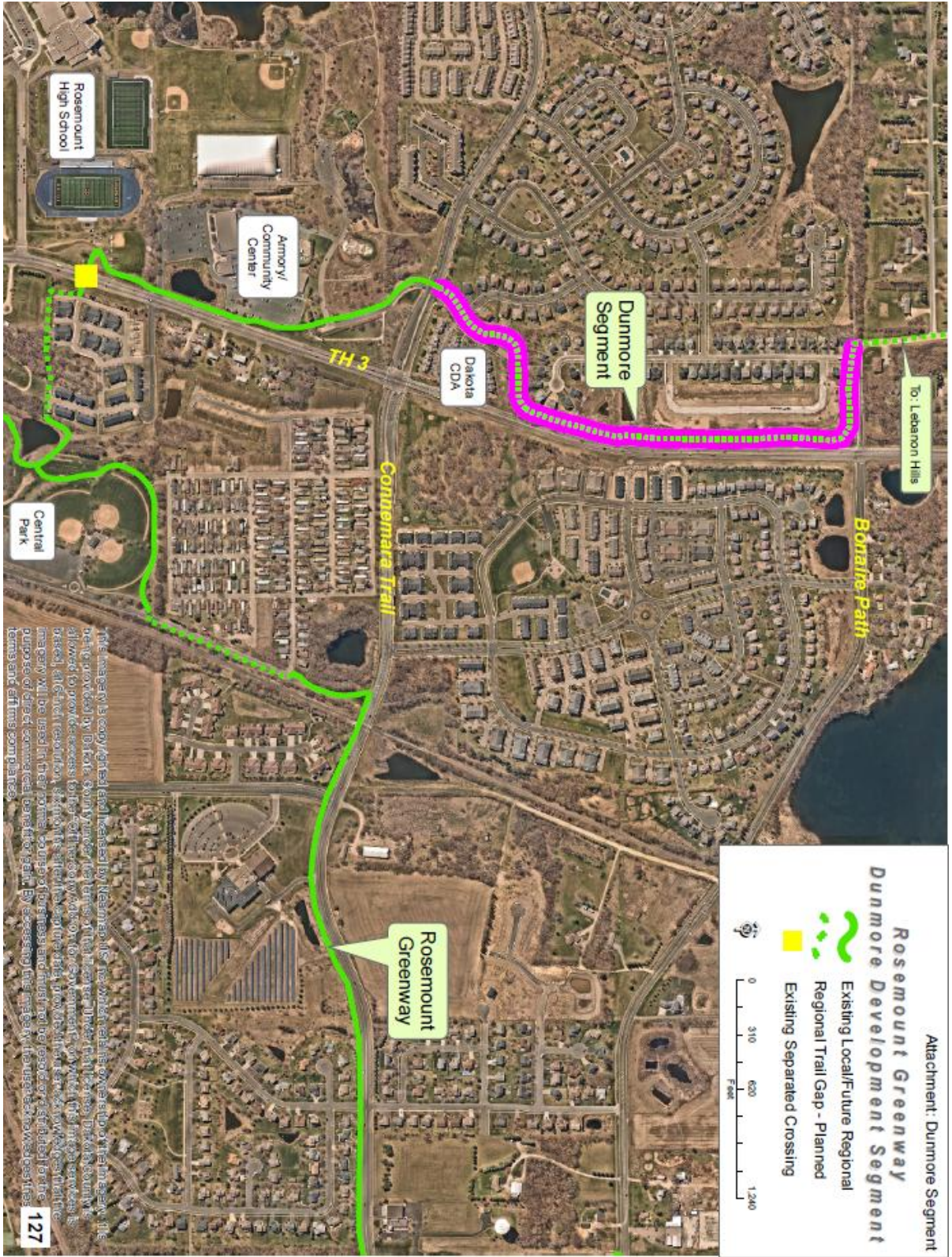
Date of Signature: _____

APPROVED AS TO FORM:

Assistant County Attorney/Date
KS-

County Board Res. 25-156

Exhibit 1 Project Map



City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Approve Agreement with MetCouncil Environmental Services for 2026-2028 Water Efficiency Grant	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.h.
ATTACHMENTS: Resolution , Grant Acceptance Letter, Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt Resolution to Approve Agreement & Authorize Signature of the Public Works Director for the 2026-2028 Water Efficiency Grant	

BACKGROUND

The City of Rosemount has been awarded a Water Efficiency Grant from the Metropolitan Council in the amount of up to \$17,500. A city match of up to \$3,500 is required and would be funded from the Water Fund. These funds will be used to issue rebates to utility customers for the purchase and installation of WaterSense low-flow toilets, EnergyStar washing machines, and WaterSense irrigation controllers and irrigation system audits. The Met Council is issuing \$1.4 million to cities around the metro area for this grant program cycle, which will run from July 1, 2026 - June 30, 2028.

This is the City's sixth time participating in this program since 2016, and the City of Rosemount has been administering a water efficiency program for smart irrigation controllers since July 2, 2018. This program provides residents a credit of 50% of the cost of a WaterSense irrigation controller up a maximum of \$150.00. Since this program was implemented.

As part of this program, the following rebate amounts will be allowed:

- \$50 for Water Sense Toilets
- \$150 for Energy Star Washers
- \$150 for Water Sense Irrigation Controllers
- \$200 for Irrigation system audits

Irrigation system audits may need to be reviewed at a future date to ensure that residents are able to take advantage of this program.

RECOMMENDATION

Staff recommends the City Council approve the agreement and authorize the Public Works Director to be the executor of the document and administrator of the program.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 - ____

**A RESOLUTION AUTHORIZING EXECUTION OF
CLEAN WATER FUND GRANT AGREEMENT NO. SG-26E-03-28**

WHEREAS, the City Council of the City of Rosemount has ordered the preparation of application to the Metropolitan Council Water Efficiency Grant Program; and

WHEREAS, the Metropolitan Council has reviewed the Rosemount application and has awarded the City of Rosemount a Grant in the amount of \$17,000; and

WHEREAS, the procedures and requirements established by the Metropolitan Council require a resolution certifying the execution of a Grant Agreement to participate in the Clean Water Fund Grant Program;

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

1. Approves of the execution of Agreement SG-26E-03-28 with the Metropolitan Council documenting the responsibilities of the City of Rosemount regarding the Clean Water Fund Grant.
2. Authorizes the Public Works Director to be the executor of the Grant Agreement, and the administrator of the program on behalf of the City.
3. Authorizes that the City of Rosemount will make adequate provisions for administration and operation of the Clean Water Fund Grant Program.
4. Authorizes the utilization of Rosemount Water Utility funds to supply the required 25% local matching funds.

ADOPTED this 16th day of June, 2026.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk



Nick Egger
Public Works Director
14041 Biscayne Ave
Rosemount, MN 55068

May 19, 2026

The Metropolitan Council is pleased to award the City of Rosemount the amount of \$14,000 as part of our 2026-2028 Water Efficiency Grant Program. The amount of matching funds required from your city, based on the grant award above, is \$3,500 (this amount will deviate from the 20% of the total program cost in cases where the community is including a low-income cost assistance option). The City of Rosemount is one of 43 in the Twin Cities metro area accepted into this grant program. We are pleased to report that all available grant funds have been awarded and that all applicants will receive an award.

The amount of funds requested totaled \$1,683,575, while the amount of funds available is \$1,400,000. Because funds requested exceed funds available, a set of ranking factors and an objective scoring system were used to distribute the available funds.

Below are some critical points to remember:

- New construction and new developments are not eligible
- A portion of each eligible grant activity's cost must be paid by the property owner (unless participating in the low-income cost assistance option)
- Funds are for rebates or grants only; consulting and city staff time are ineligible
- Grant recipients must display the Clean Water, Land and Legacy Amendment logo and the Metropolitan Council logo on program-related web pages and paper communications
- Funds must be spent down by June 30, 2028 (municipalities and Met Council will work together to monitor spending and adjust/reallocate funds as needed)
- Grant activities on municipal properties must supplement and not supplant dedicated municipal funding sources

The Clean Water, Land and Legacy Amendment is available here: <https://www.legacy.mn.gov/download-legacy-logo>

To obtain electronic and print versions of the Metropolitan Council logo, please contact me at henry.mccarthy@metc.state.mn.us.

As you prepare your municipality’s program, please be aware that the following information must be reported on a quarterly basis, on forms to be provided by the Metropolitan Council:

- Property address and property type (residential, commercial, municipal)
- Low-income assistance (Y/N) (if applicable)
- Grant activity (device replacement, audit, or municipal turfgrass conversion)
- Brand/model info of new device
- Purchase date (must be on or after effective date of grant agreement)
- Cost per device/approved grant activity
- Number of devices/activities
- Rebate or grant per device
- Estimated annual gallons of water saved per device installation/approved grant activity
- Municipality matching funds disbursed
- Number of unmet funding requests from property owners, if any

Quarterly reporting instructions will be sent to participating communities in summer 2026. Quarterly reporting periods and reporting form due dates are shown below.

Quarterly Period	Reporting Form Due Date
July 1, 2026 – September 30, 2026	October 31, 2026
October 1, 2026 – December 31, 2026	January 31, 2027
January 1, 2027 – March 31, 2027	April 30, 2027
April 1, 2027 – June 30, 2027	July 31, 2027
July 1, 2027 – September 30, 2027	October 31, 2027
October 1, 2027 – December 31, 2027	January 31, 2028
January 1, 2028 – March 31, 2028	April 30, 2028
April 1, 2028 – June 30, 2028	July 31, 2028

A Grant Legal Agreement will be sent to your city for signature in approximately two weeks. Completion instructions will be provided in that correspondence.

Congratulations on your grant award! We look forward to working with you to increase the water efficiency of our region.

Sincerely,



Henry McCarthy
 Senior Environmental Scientist | Water Resources | Policy and Planning
 Phone: 651-602-1946
henry.mccarthy@metc.state.mn.us

Jen Kostrzewski
 Assistant Manager | Water Resources | Policy and Planning
 Phone: 651-602-1078
jennifer.kostrzewski@metc.state.mn.us

Judy Sventek
 Manager | Water Resources
 Phone: 651-602-1156
judy.sventek@metc.state.mn.us



METROPOLITAN COUNCIL CLEAN WATER FUND GRANT AGREEMENT

Recipient: City of Rosemount

Grant No: SG-26E-03-28

Met Council Action: 2026-95 SW

Maximum Grant Amount: \$ 14000

Recipient Match (20% of total program excluding low-income option): \$ 3500

Recipient's Authorized Representative:

Name: Nick Egger

Mailing Address: 14041 Biscayne Ave, Rosemount MN 55068

Phone: 651-322-2022

Email Address: nick.egger@rosemountmn.gov

This Clean Water Fund Grant Agreement ("Grant Agreement") is entered into between the Metropolitan Council, a public corporation and political subdivision of the State of Minnesota ("Met Council") and the Recipient named above.

RECITALS

1. Minnesota Session Laws 2025, Chapter 36, Article 2, Section 8(b), appropriated to the Met Council \$1,400,000 in funds from the Legacy Amendment's Clean Water Fund ("Clean Water Fund") for State fiscal years 2026 and 2027, for water demand reduction grants to assist municipalities in the metropolitan area with implementing water demand reduction measures to ensure the reliability and protection of drinking water supplies.
2. The Met Council is authorized by Minnesota Statutes sections 473.129, subdivision 4 to apply for and use grants from the State for any Metropolitan Council purpose and may dispose of the money in accordance with the terms of the appropriation.
3. The Recipient is authorized to receive grants from the Clean Water Fund for a water demand reduction program to implement measures to reduce water demand to ensure the reliability and protection of drinking water supplies.
4. On May 13, 2026, the Met Council authorized the granting \$1,399,000 of the appropriation to the Recipients participating in the grant program.
5. The Recipient is authorized to receive grants from the Clean Water Fund for a water demand reduction program to implement measures to reduce water demand to ensure the reliability and protection of drinking water supplies.
6. The Recipient represents that it is duly qualified and agrees to perform all services described in this Grant Agreement to the reasonable satisfaction of the Met Council.

GRANT AGREEMENT

1. Term of Grant Agreement.

1.1. Effective Date. The Effective Date of this Grant Agreement is the date this agreement is fully executed, provided the Grant Agreement is fully executed on or after July 1, 2026. If the Grant Agreement is fully executed prior to July 1, 2026, the effective date shall be July 1, 2026.

1.2. Grant Activity Period. The Grant Activity Period runs from the Effective Date through the Expiration Date.

1.3. Expiration Date. The Expiration Date is the earlier of Recipient's satisfactory fulfillment of obligations or June 30, 2028.

1.4. Survival of Terms. The following clauses survive the expiration, termination or cancellation of this Grant Agreement:

- 9. Liability and Insurance;
- 10. Audits;
- 11. Government Data Practices;
- 13. Data Availability;
- 14. Governing Law, Jurisdiction, and Venue;
- 16. Data Disclosure; and
- 18.7 Future Eligibility.

2. Duties, Representations and Warranties of Recipient and Use of Grant Funds.

2.1. The Recipient will conduct, administer and complete in a satisfactory manner and in accordance with the terms of this Grant Agreement the program ("Recipient Program") which is described in Recipient's application to the Met Council for assistance under the Met Council's Clean Water Fund grant program. The Recipient's application is incorporated into this Grant Agreement as Exhibit A. Recipient will perform the Recipient Program in accordance with the timeline in Exhibit B of this Grant Agreement and to undertake the financial responsibilities described in Exhibit B which is incorporated into this Grant Agreement. The Recipient must complete the Recipient Program as described in Exhibits A and B. The Met Council makes no representation or warranties with respect to the success and effectiveness of the Recipient Program. The Met Council acknowledges that Recipient Program work may be limited to soliciting participation by its residents and businesses in the Recipient Program and requires additional work by the Recipient only to the extent that residents and businesses choose to participate in the Recipient Program, as described in Exhibit B.

The Grant Funds must be entirely passed through and can only be used for authorized rebates or grants for qualifying activities.

2.2. Recipient Representations and Warranties. The Recipient represents and warrants to Met Council, as follows:

A. It has the legal authority to enter into this Grant Agreement and to conduct and administer the Recipient Program and use the Grant Funds for the purpose or purposes described in this Agreement.

B. It has taken all actions necessary for its execution of the Agreement and has provided to Met Council a copy of the resolution by its governing body authorizing Recipient to enter into this Agreement, if required. If a resolution is not required by the Recipient, Recipient shall provide the Met

Council documents acceptable to the Council indicating that the appropriate person(s) has authority to enter into this agreement on behalf of the Recipient, such as a city policy or city ordinance.

C. It has the legal authority to undertake the Recipient Program, including the Recipient's financial responsibilities in Exhibit B.

D. Only its Authorized Representative may provide certifications required in this Grant Agreement and submit pay claims for reimbursement of Recipient Program costs.

E. It will comply with all the terms of this Grant Agreement.

F. It will comply with all requirements of Clean Water Funding legislation and appropriations, except for requirements that this Grant Agreement explicitly states will be handled by the Met Council.

G. It has made no material false statement or misstatement of fact in connection with the Grant Funds, and all of the information it has submitted or will submit to the Met Council relating to the Grant Funds or the disbursement of any of the Grant Funds is and will be true and correct. It agrees that all representations contained in its application for the Clean Water Fund Grant are material representations of fact upon which the Met Council relied in awarding this Grant and are incorporated into this Agreement by reference.

H. It is not in violation of any provisions of its charter or of the laws of the State of Minnesota, and there are no material actions, suits, or proceedings pending, or to its knowledge threatened, before any judicial body or governmental authority against or affecting it and is not in default with respect to any order, writ, injunction, decree, or demand of any court or any governmental authority which would impair its ability to enter into this Grant Agreement, or to perform any of the acts required of it in the Agreement.

I. Compliance with the requirements of this Grant Agreement is not prevented by, is a breach of, or will result in a breach of, any term, condition, or provision of any agreement to which it is bound.

J. The Recipient Program will not violate any applicable zoning or use statute, ordinance, building code, rule or regulation, or any covenant or agreement of record relating thereto.

K. The Recipient Program will be conducted in full compliance with all applicable laws, statutes, rules, ordinances, and regulations issued by any federal, state, or political subdivisions having jurisdiction over the Recipient Program.

L. It will comply with the financial responsibility requirements contained in Exhibit B.

M. It will furnish satisfactory evidence regarding these representations if requested by the Met Council.

3. Time.

Recipient must comply with all time requirements described in this Grant Agreement. In the performance of this Grant Agreement, time is of the essence.

4. Eligible Costs.

Eligible costs are those costs incurred by parties within the jurisdiction of the Recipient for 80% of rebate or grant payments as defined in Exhibit B (and not including low-income cost assistance grant

activities). The Met Council will not reimburse Recipient for non-eligible costs. Any cost not defined as an eligible cost or not included in the Recipient Program or approved in writing by the Met Council is a non-eligible cost.

5. Consideration and Payment.

5.1 **Consideration.** The Met Council will reimburse the Recipient for eligible costs performed by the Recipient during the Grant Activity Period up to the Maximum Grant Amount as specified in this agreement. The Met Council bears no responsibility for any cost overruns that may be incurred by the Recipient or any sub-recipients. The Recipient may be eligible to receive additional grant amounts or an adjustment of the Maximum Grant Amount in accordance with the procedure in the Grant Amendment Form attached and incorporated as Exhibit C. A fully executed Exhibit C will amend this Grant by the amount in Exhibit C.

5.2 **Advance.** The Met Council will make no advance of the Grant Amount to Recipient.

5.3 **Payment.** To receive payment, the Recipient must submit a Reimbursement Request on forms provided by the Met Council, including electronically scanned receipts to verify the cost of eligible devices reported for each reporting period. Reimbursement Request must be submitted quarterly, even if there are no eligible costs to report. The Recipient must describe its compliance with its the financial requirements, work completed including specific addresses where work was done, and provide sufficient documentation of grant eligible expenditures and any other information the Met Council reasonably requests. The Met Council will promptly pay the Recipient after the Recipient presents to the Met Council a Reimbursement Request and scanned copies of all receipts verifying the cost for all eligible devices reported and the Met Council's Authorized Representative accepts the invoiced services.

6. Conditions of Payment.

6.1 For each approved grant activity for which Recipient requests payment, Recipient must certify the following to the Met Council:

- (1) the device or other grant activity has been purchased or paid for during the Grant Activity Period;
- (2) Recipient has determined the device, grant activity, or resident (in cases of the low-income cost assistance option), is eligible;
- (3) Recipient received receipts for the device, installation cost, or other grant activity; and
- (4) the purchase was not performed in violation of federal, state, or local law, or regulation.

6.2 **Conditions Precedent to Any Reimbursement Request.** The obligation of the Met Council to make reimbursement payments is subject to the following conditions precedent:

A. The Met Council's receipt of a Reimbursement Request/Progress Report for the funds requested, and electronic copies of receipts verifying the cost for all eligible devices for that reporting period;

B. If requested by the Met Council (in form and substance acceptable to the Met Council), evidence that (i) the Recipient has legal authority to and has taken all actions necessary to enter into this Agreement and (ii) this Agreement is binding and enforceable against the Recipient;

C. There is no Event of Default under this Grant Agreement or event which would constitute an Event of Default but for the requirement that notice be given or that a period of grace or time elapse; and

D. The Recipient has supplied to the Met Council all other items that the Met Council may reasonably require to assure good fiscal oversight of state's funding through the Clean Water Fund.

7. Authorized Representative.

The Met Council's Authorized Representative is:

Name: Henry McCarthy or successor
Title: Senior Environmental Scientist
Mailing Address: 390 North Robert Street
St. Paul, MN 55101
Phone: (651) 602-1946
E-Mail Address: henry.mccarthy@metc.state.mn.us

The Met Council's Authorized Representative has the responsibility to monitor the Recipient's performance and the authority to accept the services provided under this Grant Agreement. If the services are satisfactory, the Met Council's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Recipient's Authorized Representative is noted on the first page of this Grant Agreement. If the Recipient's Authorized Representative changes at any time during this Grant Agreement, the Recipient must immediately notify the Met Council and within 30 days provide a new City resolution (if such resolution is necessary) specifying the new Representative. If a resolution is not required by the City, the City's notification to the Met Council must be in writing.

8. Assignment, Amendments, Waiver, Grant Agreement Complete, and Order of Precedence.

8.1 Assignment. The Recipient may neither assign nor transfer any rights or obligations under this Grant Agreement without the prior written consent of the Met Council and a fully executed Assignment Agreement.

8.2 Amendments. Except as provided in this Section 8.2, any amendment to this Grant Agreement must be in writing and will not be effective until it has been executed and approved by the appropriate parties. If requested by the Recipient in writing, the Met Council may, at its sole discretion, authorize in writing a minor change (administrative, compliance, or operational adjustments that do not alter the core scope, objectives, or funding level of the award) to the Recipient Program in Exhibit A, without a formal executed amendment to this Grant Agreement. Met Council further reserves the right to amend grant agreements, in collaboration with grantee municipality, if quarterly reporting indicates rebate or grant programs will not fully utilize grant awards within the grant period or for other documented purposes that will advance the legislative objectives of the pilot program.

8.3 Waiver. If the Met Council fails to enforce any provision of this Grant Agreement, that failure does not waive the provision or its right to enforce it.

8.4 Grant Agreement Complete. This Grant Agreement contains all negotiations and agreements between the Met Council and the Recipient. No other understanding regarding this Grant Agreement, whether written or oral, may be used to bind either party.

8.5 Order of Precedence. This Grant Agreement will be interpreted in the following order of precedence:

- (1) Grant Agreement excluding exhibits;

(2) Exhibit B; and

(3) Exhibit A.

9. Liability and Insurance.

9.1 **Liability.** The Recipient and the Met Council are each responsible for their own acts and the acts of their employees and the results thereof. To the extent authorized by law, a party is not responsible for the acts of the other party and the results thereof. The liability of the Parties is governed by Minnesota Statutes Chapter 466 and other applicable laws. Neither Party waives any applicable limits on liability or immunities.

9.2 **Relationship of the Parties.** Nothing contained in this Grant Agreement is intended or should be construed in any manner as creating or establishing the relationship of co-partners or a joint venture between the Recipient and the Met Council, nor will the Recipient be considered or deemed to be an agent, representative, or employee of the Met Council in the performance of this Grant Agreement, or the Recipient Program.

The Recipient represents that it has already or will secure or cause to be secured all personnel required for the performance of this Grant Agreement and the Recipient Program. All personnel of the Recipient or other persons while engaging in the performance of this Grant Agreement or the Recipient Program will not have any contractual relationship with the Met Council related to the work of the Recipient Program and will not be considered employees of the Met Council. In addition, all claims that may arise on behalf of said personnel or other persons out of employment or alleged employment including, but not limited to, claims under the Workers' Compensation Act of the State of Minnesota, claims of discrimination against the Recipient, its officers, agents, contractors, or employees will in no way be the responsibility of the Met Council. Such personnel or other persons may not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the Met Council, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, disability benefits, severance pay and retirement benefits.

10. Audits.

Under Minn. Stat. § 16C.05, subd. 5, the Recipient's books, records, documents, and accounting procedures and practices relevant to this Grant Agreement are subject to examination by the Met Council and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the termination date of this Grant Agreement.

11. Government Data Practices.

The Recipient and Met Council must comply with the Minnesota Government Data Practices Act, Minn. Stat. Chapter 13, as it applies to all data provided by the Met Council under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Recipient under this Grant Agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Recipient or the Met Council. If the Recipient receives a request to release the data referred to in this Clause, the Recipient must immediately notify the Met Council.

12. Workers' Compensation.

The Recipient certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The Recipient's employees and agents will not be

considered Met Council employees. Any claims that may arise under the Minnesota Workers Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the Met Council's obligation or responsibility.

13. Data Availability.

To the extent and as requested by the Met Council, Recipient agrees to comply with Minn. Stat. § 114D.50, subd. 5 requirements for data collected by the Recipient Programs funded with money from the Clean Water Fund that have value for planning and management of natural resources, emergency preparedness and infrastructure investments, including but not limited to the requirement that to the extent practicable, summary data and results of Recipient Programs funded with money from the Clean Water Fund should be readily accessible on the internet and identified as a Clean Water Fund Recipient Program. The Met Council will put overall summary information on the internet and will encourage the Recipient put its municipality information on the web. Recipient understands and agrees that Met Council may list its name and summary information on the internet or in any other Grantor reporting.

Data collected by the Recipient Program, if any, funded with money from the Clean Water Fund that have value for planning and management of natural resources, emergency preparedness, and infrastructure investments must conform to the enterprise information architecture developed by the Department of Information Technology Services. Spatial data must conform to geographic information system guidelines and standards outlined in that architecture and adopted by the Minnesota Geographic Data Clearinghouse at the Minnesota Geospatial Information Office. A description of these data that adheres to the Department of Information Technology Services geographic metadata standards must be submitted to the Minnesota Geospatial Information Office to be made available online through the clearinghouse and the data must be accessible and free to the public unless made private under chapter 13. To the extent practicable, summary data and results of projects funded with money from the clean water fund should be readily accessible on the Internet and identified as a clean water fund project.

14. Governing Law, Jurisdiction, and Venue.

This Grant Agreement will be construed and enforced under the laws of the State of Minnesota without regard to its conflict of law provisions. The venue for any legal proceedings arising out of this Grant Agreement will be the appropriate state or federal court in Ramsey County, Minnesota.

15. Termination.

The Met Council may cancel this Grant Agreement at any time, with or without cause, upon 30 days' written notice to the Recipient. Upon termination, the Recipient will be entitled to payment for services prequalified and satisfactorily performed before the termination notice.

16. Data Disclosure.

Under Minn. Stat. § 270C.65, subd. 3, and other applicable law, the Recipient consents to disclosure of its federal employer tax identification number, and/or Minnesota tax identification number, already provided to the Met Council, to federal and state tax agencies and Met Council personnel involved in the payment of Met Council obligations. Recipient will require compliance with this Section 16 by Recipient's subrecipient of Grant funds and shall submit evidence of such compliance to Met Council as requested.

17. Notices.

In addition to any notice required under applicable law to be given in another manner, any notices required hereunder must be in writing and must be personally served or sent by email or United States mail, to the Authorized Representative of the party to whom it is directed.

18. Miscellaneous.

18.1 Report to Legislature. As provided in Minn. Stat. § 3.195, the Met Council must submit a report on the expenditure and use of money appropriated under the Clean Water Fund to the legislature by January 15 of each year. The report must detail the outcomes in terms of additional use of Clean Water Fund resources, user satisfaction surveys, and other appropriate outcomes. The Recipient agrees to provide to the Met Council by January 1 of each year a report on any user satisfaction surveys it has related to this Recipient Program, and other appropriate outcomes of the Recipient Program as prescribed in Section 18.3 of this Agreement.

18.2 Supplement. The funds granted under this agreement are to supplement and shall not substitute for traditional sources of funding. Recipient certifies to the Met Council that there was and is no traditional Recipient sources of funding for the grant work, as described in Exhibit A.

18.3 Measurable Outcomes. A Recipient Program or program receiving funding from the Clean Water Fund must meet or exceed the constitutional requirement to protect, enhance, and restore water quality in lakes, rivers and streams and to protect groundwater and drinking water from degradation. A Recipient Program or program receiving funding from the Clean Water Fund must include measurable outcomes, as defined in Minn. Stat. § 3.303, subdivision 10, and a plan for measuring and evaluating the results. A Recipient Program or program must be consistent with current science and incorporate state-of-the-art technology. All information for funded Recipient Program work, including the proposed measurable outcomes, must be made available for publication on the web site required under Minn. Stat. § 3.303, subdivision 10, as soon as practicable and forwarded to the Met Council and the Legislative Coordinating Commission under the provisions of Minn. Stat. § 3.303, subd. 10. The Recipient must compile and submit all information for funded Recipient Programs or programs, including the proposed measurable outcomes and all other items required under Minn. Stat. § 3.303, subdivision 10, to the Met Council and, if requested by the Met Council, the Legislative Coordinating Commission as soon as practicable or by January 15 of the applicable fiscal year, whichever comes first.

18.4 Minn. Stat. § 16B.98. Grants funded by the Clean Water Fund must be implemented according to section 16B.98 and must account for all expenditures.

18.5 Benefit to Minnesota Waters. Money from the Clean Water Fund may only be spent on Recipient Programs that benefit Minnesota waters.

18.6 Website. If the Recipient has information on its website about the water efficiency grant program under Minn. Stat. § 114D.50, the Recipient will when practicable in accordance with Minn. Stat. § 114D.50, subd. 4(f) prominently display on the Recipient's website home page the Legacy logo accompanied by the phrase "Click here for more information." When a person clicks on the Legacy logo image, the website must direct the person to a web page that includes both the contact information that a person may use to obtain additional information, as well as a link to the Met Council's and Legislative Coordinating Commission Website required under section 3.303, subdivision 10.

18.7 Future Eligibility. Future eligibility for money from the Clean Water Fund is contingent upon the Recipient satisfying all application requirements related to Met Council's fulfillment of Minn. Stat. § 114D.50 as well as any additional requirements contained in Minnesota Session Laws 2025, Chapter 36, Article 2, Section 8(b).

18.8 Prevailing Wages. The Recipient agrees to comply with all of the applicable provisions contained in chapter 177 of the Minnesota Statutes, and specifically those provisions contained in Minn. Stat. §§ 177.41 through 177.50, as they may be amended, modified or replaced from time to time with respect to the Recipient Program. By agreeing to this provision, the Recipient is not acknowledging or agreeing that the cited provisions apply to the Recipient Program.

18.9 Disability Access. Where appropriate, Recipient of clean water funds, in consultation with the Council on Disability and other appropriate governor-appointed disability councils, boards, committees, and commissions, should make progress toward providing greater access to programs, print publications, and digital media for people with disabilities related to the programs the recipient funds using appropriations made in this agreement.

18.10. General Provisions.

(i) Lawsuit. This Grant shall be canceled if a court determines that the appropriation illegally substitutes for a traditional source of funding.

(ii) Termination Due to Lack of Funds. Recipient recognizes that Met Council's obligation to reimburse Recipient for eligible Recipient Program costs is dependent upon Met Council's receipt of funds from the State of Minnesota appropriated to Met Council under 2025 Session Law, Chapter 40, Article 2, Section 8(b). Should the State of Minnesota terminate such appropriation or should such funds become unavailable to Met Council for any reason, Met Council shall, upon written notice to Recipient of termination or unavailability of such funds, have no further obligations for reimbursement or otherwise under this Grant Agreement. In the event of such written notice, Recipient has no further obligation to complete the Recipient Program as required by this Grant Agreement.

18.11. Counterparts and Electronic Signatures. This Grant Agreement may be executed in any number of counterparts, each of which when executed will be deemed to be an original and the counterparts will together constitute one agreement. A copy of this Grant Agreement, including its signature pages, will be binding and deemed to be an original. Electronic signatures using Adobe Sign or a similar program will be deemed an original signature.

19. Default and Remedies.

19.1 Defaults. The Recipient's failure to fully comply with any of the provisions contained in this Grant Agreement constitute an event of default ("Event of Default").

19.2. Remedies. Upon an event of default, the Met Council may exercise any one or more of the following remedies:

- a. Refrain from disbursing the Grant;
- b. Demand that all or any portion of the Grant already disbursed be repaid to it, and upon such demand the Recipient shall repay such amount to the Met Council; and
- c. Enforce any additional remedies the Met Council may have at law or in equity.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives.

METROPOLITAN COUNCIL

By: _____

Regional Administrator, successor, or delegate

Date: _____

RECIPIENT:

The Recipient certifies that the appropriate person(s) have executed the this agreement on behalf of the Recipient as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Printed Name and Title

Date: _____

EXHIBIT A: Application from community



2026 – 2028

METROPOLITAN COUNCIL WATER EFFICIENCY GRANT PROGRAM

APPLICATION FORM

updated 02 / 25 / 2026

1. Applicant information:

MUNICIPALITY:	
MUNICIPAL UTILITY:	
MAILING ADDRESS:	

2. Primary contact information:

Municipality primary authorized representative (all correspondence regarding the Water Efficiency Grant Program should be addressed to individual named below):

Name:	
Title:	
Phone:	
Email:	
Mailing Address:	

3. Secondary contact information:

Municipality secondary authorized representative:

Name:	
Title:	
Phone:	
Email:	
Mailing Address:	

4. Water use information:

Municipal Total Per Capita Water Use, in gallons per person-day (2025):	
Municipal Residential Per Capita Water Use, in gallons per person-day (2025):	
Municipal Ratio of Peak Month to Winter Month Water Use (2025):	

Program design

The following questions help describe the type of program your municipality is proposing, including planned grant activities and optional program elements. For more information about the low-income cost assistance option and grant activities on municipal properties, see the Guidelines document.

5. Will your proposed program be a rebate or grant program?

6. Will your proposed program include a low-income cost assistance option?

7. Will your proposed program include approved grant activities on municipal properties (for example, device replacements or turfgrass conversion)?

8. If your proposed program includes approved grant activities on municipal properties, does the funding supplement and not supplant? (Additional documentation may be requested.)

9. Approximately what portion of your requested grant amount will be used for approved grant activities on municipal properties?

10. Planned grant activities

Which eligible grant activities will your program include? Please provide an estimated number of device replacements/other grant activities for each category you plan to include in your program.

	Grant activity	Property type		
		Residential	Commercial	Municipal
Indoor water use	Toilet replacement			
	Clothes washer replacement			
	Dishwasher replacement			
	Showerhead replacement			
	Faucet replacement or faucet accessory			
Outdoor water use	Irrigation system audit*			
	Irrigation controller replacement*			
	Irrigation spray sprinkler body replacement*			
	Turfgrass conversion/replacement			

* Please note, the Met Council strongly encourages an irrigation system audit be conducted before the replacement of an irrigation controller or spray sprinkler bodies. An initial audit ensures the user has information for proper set-up and operation of their irrigation system.

11. Estimated water savings per device from WaterSense and Energy Star (if available) will auto-populate in quarterly reporting forms to establish baseline consistency in estimates. Some municipalities may have developed (or plan to develop) specific water savings calculations based on household size, age of device being replaced, and other factors. Municipalities are welcome to submit water savings estimates other than those provided by the WaterSense and Energy Star programs. **If your municipality has plans to calculate estimated water savings in-house or using an external resource, please describe below.**

12. If your proposed program includes grant activities at municipal properties, please walk through your plans for device replacements and/or turfgrass conversion. In the case of turfgrass conversion, please describe where the work will occur, area removed, species removed, area replaced, species replaced, watering and maintenance needs, and estimated annual gallons of water saved (with explanation of estimate).

A large, empty rectangular box with a thin black border, intended for the user to provide detailed information regarding grant activities and turfgrass conversion as requested in the text above.

Program budget and administration

13. Please outline the amount of funding your municipality is requesting, including – if applicable – an estimate of funds that will be used for low-income cost assistance (no municipality match required).

Grants will be made available in amounts with a minimum of \$5,000 and a maximum of \$75,000. In the event that there are unused or returned funds, municipalities may apply for a grant amendment to increase their award beyond \$75,000 (at the discretion of Met Council). Additionally, if a municipality offers low-income cost assistance, it can apply for an additional \$10,000 (max grant of \$85,000).

A	Requested grant amount (must be 80% of row C):	
B	Required municipality matching amount (must be 20% of row C):	
C	Traditional grant program subtotal (row A + row B):	

D	<i>(OPTIONAL)</i> Low-income cost assistance requested amount (100% covered by Met Council funds):	
---	--	--

E	Total program budget (row C + row D):	
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Example calculation:

A	Requested grant amount (must be 80% of row C):	\$16,000
B	Required municipality matching amount (must be 20% of row C):	\$4,000
C	Traditional grant program subtotal (row A + row B):	\$20,000

D	<i>(OPTIONAL)</i> Low-income cost assistance requested amount (100% covered by Met Council funds):	\$5,000
---	--	----------------

E	Total program budget (row C + row D):	\$25,000
---	---	-----------------

14. Please outline what cost coverage your municipality plans to offer for each of the selected grant activities.

For example: 70% of the cost of a toilet, up to a maximum of \$200. Limited to 2 per household.

--	--

15. Please indicate ways in which you will advertise your program and water conservation.
(Examples to be provided in program work plan.)

Newsletter	
Flyer in water bill	
Email	
Tabling at events	
Municipality website	
Billboard / physical display	

Radio	
Television	
Newspaper	
TikTok	
Instagram	
Facebook	
Nextdoor	

Other	
-------	--

16. Work plan

In your application submission, please attach a work plan that details the municipality's schedule, strategy for promoting the program and communications with potential participants – including example communications, program administration, and spending down the requested grant amount by 6/30/28.

Example work plan structure:

Task description	Responsible person	Start date	Completion date

Evaluating applications

Program proposals will be evaluated based on the answers provided in the application form as well as the attached work plan. Strong applications will include clear answers to the questions in the application form and a thoughtful work plan that outlines strategies for structuring, administering, and promoting (if applicable) the program. For municipalities intending to conduct grant activities on municipal property, applications should include intended plans for device/landscape installation and estimated hours/cost of labor (whether being done by the municipality or a contractor).

In the event that funds requested exceed funds available, the following criteria will be used to determine the amount granted to a given municipality.

- Municipal residential per capita water use
- Municipal ratio of peak month to winter month water use
- Estimated water savings from proposed program

Additionally, municipalities may be asked to provide additional information and/or be awarded less than their requested grant amount if their application is lacking detail, a clear work plan, etc. In future grant cycles, a past participant's record of spending down their award may be used to inform award amounts.

Applications are due by April 13, 2026

16. Work Plan

Task Description	Responsible Person	Start Date	Completion Date
Post information on City website about program	City of Rosemount Staff	7/1/2026	6/30/2028
Print in city-wide newsletter quarterly	City of Rosemount Staff	7/1/2026	6/30/2028
Offer rebates on toilets, washers, dishwashers, irrigation controllers, and irrigation audits for individual residences.	City of Rosemount Staff	7/1/2026	6/30/2028
Offer grants for irrigation audits and WaterSense repairs recommended in audits for HOAs	City of Rosemount Staff	7/1/2026	6/30/2028
Direct mailing to Homeowners Associations specifically calling their attention to the irrigation audit portion of the program and how it has great potential to help them save money.	City of Rosemount Staff	7/1/2026	6/30/2028
Post information to City social media platforms about program	City of Rosemount Staff	7/1/2026	6/30/2028

Take Advantage of Rebates That Help You Save Water

Water Efficiency Rebates

Save Money Without Sacrificing Performance

Residents can apply to receive a onetime rebate on their water bill for up to 50% of the purchase price of the following water saving appliances and services:

- WaterSense Low Flow Toilets - \$50 maximum rebate
- Energy Star Clothes Washers - \$150 maximum rebate
- Energy Star Dishwashers - \$150 maximum rebate
- WaterSense Irrigation Controllers - \$150 maximum rebate
- Irrigation System Audits - \$200 maximum rebate

** Please note – this program is not available for newly constructed homes **

Access an application for your rebate at www.RosemountMN.gov/rebates under the Your Water tab.

Contact Rosemount Public Works at pwadm@ci.rosemount.mn.us or 651-322-2022 with your questions.



Get a Rebate for Resilient Landscaping



Stormwater Rebates

Add Some Wow to Your Yard with Water Saving Gardens

The City of Rosemount offers up to a 50% rebate on the installation of the following stormwater improvement projects:

- Native Plantings under 11,000 square feet* - \$250 maximum rebate
- Native Plantings over 11,000 square feet* - \$500 maximum rebate
- Raingardens - \$500 maximum rebate
- Buffers or Native Plant Shoreline Stabilizations - \$500 maximum rebate

** Projects must treat stormwater runoff on site **

** Some projects require city approval prior to installation to qualify **

The Rosemount Stormwater Rebate can be used in conjunction with other grant programs, such as the SWCD Landscaping for Clean Water Program and the BWSR Lawns to Legumes Program.

Access an application for your rebate at www.RosemountMN.gov/rebates under the Your Yard tab.

Contact Rosemount Public Works at pwadm@ci.rosemount.mn.us or 651-322-2022 with your questions.

Do your part, we're in a drought

We use two to three times more water during the summer months compared to the winter due to outdoor water usage. Parts of Dakota County are officially in a drought, and we need your help.

Here are a few simple steps to help save water and your lawn:

- 1 Cut back watering your lawn, it only needs 1 inch of water/rain each week.

- Watering too much encourages disease and keeps grass roots short.
- Promote a drought tolerant lawn by watering infrequently. Water soil to a 6-8 inch depth and wait a week to water again.
- Visit maps.cocorahs.org to see if your lawn received enough rain and if you need to water.



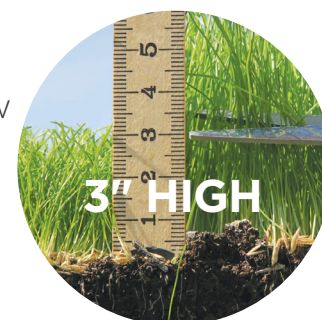
- 2 Check your irrigation or automatic sprinkler system for leaks and broken heads.

- Almost 25 percent of homes have five or more leaking sprinklers. Just one can waste more than 1,000 gallons of water per hour.
- Get a smart controller that automatically adjusts watering schedules depending on weather, soil conditions, evaporation, plant water use and more.



- 3 Raise your mower height to 3 inches.

- Grass roots will grow deeper to reach more water and will create a healthier, stronger and more disease-free lawn.



To learn more tips on how to reduce your water usage, visit extension.umn.edu and search *lawn care*.

For more water conservation tips, visit www.dakotacounty.us, search *water conservation*.



City of Rosemount - Government

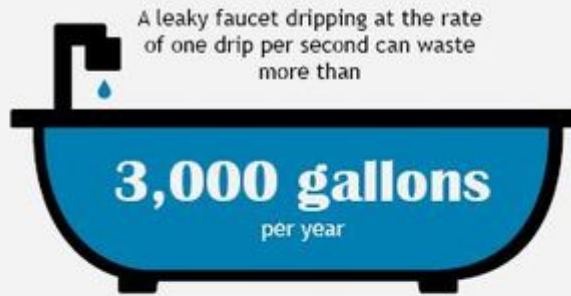
3d · 🌐

It's Fix a Leak Week! Get help replacing your leaky toilet and other water guzzling appliances in your house with the Rosemount Water Efficiency Rebate Program. Rosemount residents have saved nearly 3.7 million gallons of water a year by replacing old appliances with water saving WaterSense appliances through this program since 2020: <https://rosemountmn.gov/.../Rebates-Assistance-Programs...>

THE FACTS ON LEAKS



10 percent of homes have leaks that waste 90 gallons or more per day



Did you know?

Minor water leaks account for nearly



EXHIBIT B: Grant program guidelines



2026 – 2028 METROPOLITAN COUNCIL WATER EFFICIENCY GRANT PROGRAM GUIDELINES

updated 02 / 26 / 2026

1. Overview

The Metropolitan Council (Met Council) will implement a Water Efficiency Grant Program (WEGP) effective July 1, 2026 to June 30, 2028. Grants will be awarded on a competitive basis to municipalities that operate or are served by a municipal public water supply system.

In this program, municipalities design and operate their own rebate or grant programs, which are funded by the Met Council with pass-through funds from the Clean Water Land & Legacy Amendment. The Met Council will provide 80% of the program cost; the municipality must provide the remaining 20% of the program cost.

The WEGP focuses on grant activities that reduce existing water use at residential, commercial, and municipal properties. Met Council-approved grant activities include the replacement of specific water-using devices with more efficient alternatives, irrigation system audits, and the conversion of turfgrass to low-input, drought-tolerant landscapes at municipal properties. Residents and businesses participating in a municipality's program must be connected to municipal water.

Grants will be made available in amounts with a minimum of \$5,000 and a maximum of \$75,000. In the event that there are unused or returned funds, municipalities may apply for a grant amendment to increase their award beyond \$75,000 (at the discretion of Met Council). Grantees will be required to submit quarterly reimbursement requests and provide actual or estimated water savings achieved through this program for Clean Water, Land & Legacy Amendment reporting purposes.

Grant program goal

The goal of the Water Efficiency Grant Program is to support technical and behavioral changes that improve municipal water use efficiency in the seven-county metropolitan area.

Changes for 2026-2028

Several changes to the WEGP have been made from past grant cycles. These changes are outlined in the bulleted list below.

- Maximum grant amount: \$50,000 → \$75,000
- Clearer guidelines for grant activity/device eligibility and property type
 - Faucets and faucet accessories added
 - Flushing urinals and flushometer-valve toilets added
 - Commercial clothes washers and commercial dishwashers added
- Met Council strongly encourages (*not a requirement*) that an irrigation system audit be conducted before the replacement of an irrigation controller or spray sprinkler bodies. An irrigation system audit from an Irrigation Professional certified by a US EPA WaterSense

program ensures the user has information for proper set-up and operation of their irrigation system.

- Municipal facility grant activity option added
 - Replacement of water using devices in municipal properties
 - Property turfgrass conversion/replacement
- Low-income cost assistance option added (additional \$10,000 available to expand maximum grant amount to \$85,000)
 - Full cost coverage for eligible residents on indoor water use devices
- Updated reporting form
- Standardized estimated water savings built into reporting for most grant activities (with option for municipalities to provide more specific water savings estimates)

Additional detail about the low-income cost assistance option, newly eligible devices/grant activities, and new eligibility requirements is provided in the following pages.

Critical points to remember

- The applying municipality must be served by a municipal public water supply system
- New construction and new developments are not eligible
- A portion of each eligible grant activity's cost must be paid by the property owner
- Funds are for rebates or grants only; consulting and city staff time are ineligible
- Grant recipients must display the Clean Water, Land and Legacy Amendment logo and the Metropolitan Council logo on program-related web pages and paper communications
- Applications are due April 13, 2026
- Funds must be spent down by June 30, 2028 (municipalities and Met Council will work together to monitor spending and adjust/reallocate funds as needed)
- Grant activities on municipal properties must supplement and not supplant dedicated municipal funding sources

2. Grant program structure

Administration and funding source

The 2026-2028 WEGP will be administered by the Met Council and will be funded with \$1,400,000 appropriated by the 2025 Minnesota Legislature. Grant applications will be reviewed and scored by Metropolitan Council Water Resources staff.

Legislative Directive:
Minnesota 2025 Session Law

\$650,000 the first year and \$750,000 the second year are for grants that implement water demand reduction measures. The grants are to assist municipalities in the metropolitan area with implementing water demand reduction measures to ensure the reliability and protection of drinking water supplies.

Grants will be awarded to municipalities in amounts ranging from \$5,000 to \$75,000 for providing rebates or grants to property owners and their renters. (An additional \$10,000 will be available for Low Income Cost Assistance, as discussed below). Municipalities will be responsible for the design and operation of their rebate or grant program and its details. Grant payments to the municipality will be for 80% of approved program amounts. The municipality must provide the remaining 20% of the granted/rebated amount to the property owner. Municipality rebates or grants are eligible for reimbursement on device replacements and other approved grant activities conducted July 1, 2026

through June 30, 2028 (purchases of eligible devices or grant activities must be made on or after the day the grant agreement is fully executed).

Grant program components

Each municipality is expected to design their own program to whatever meets their community needs. Three potential components are residential/commercial grant activities, municipal grant activities, and low-income cost assistance for residential properties.

Municipalities may include any combination of property type and grant activity offering in their program design. Program design has varied by municipality among past participants, with some focusing on a single type of device replacement such as toilets, and others offering a range of options. In the application form and work plan, municipalities will be asked to lay out the grant activities and property types that would be included in the proposed program. While past grant cycles have occasionally included participants pursuing commercial- and municipal-focused grant activities, the 2026-2028 WEGP guidelines more clearly define, and expand, the options available to municipalities that are interested in designing commercial- or internal-facing programs.

Residential and/or commercial grant activities

Municipalities may choose to design their programs to include grant activities at residential and commercial properties. This the most common approach among participating communities. The participating community selects which devices or other approved grant activities (irrigation audits) to offer to residents or businesses within the municipality. The participating community also determines how much of an eligible grant activity's cost is covered by the program. Property owners must pay a portion of the eligible grant activity's cost.

Eligible grant activities for residential and commercial properties are listed in the table in the Eligible Grant Activities section.

Municipal grant activities

Municipalities may also choose to design their programs to include grant activities occurring on municipal properties. Grant activities eligible for municipal properties are device replacements, irrigation system audits, and the conversion of existing turfgrass to low-input landscaping/drought-tolerant alternative turf. Municipalities that choose to conduct grant activities on municipal properties shall provide measured water savings (ideally) or calculated water savings estimates. These municipalities will also be required to display signage near the grant activity areas that includes the Metropolitan Council and Clean Water Fund logos as well as an explanation of the work done. Participating municipalities must cover the 20% "municipal match" as normal.

This funding is intended to promote and supplement funding for device replacement or turf grass conversion efforts. It is not intended to supplant dedicated municipal funding sources for projects.

Eligible grant activities for municipal properties are listed in the table in the Eligible Grant Activities section.

Low-income cost assistance grant activities

Municipalities operating a residential-facing rebate or grant program may elect to include a low-income cost assistance option in their program. Residents or households who meet a certain income threshold are eligible to receive full cost coverage* for the replacement of one indoor water-using device (toilet, clothes washer, dishwasher, showerhead, or faucet/faucet accessory) with a WaterSense or Energy Star alternative. If a municipality decides to offer the low-income cost assistance option, they can apply for an additional \$10,000 (max grant amount of \$85,000).

Municipalities that choose to include this option in their residential rebate or grant programs will be required to verify resident eligibility. No municipal match will be required. Residents are eligible for this cost assistance element if:

- The resident is enrolled in a county assistance program
 - [Hennepin County Water Assistance Program](#)
 - [Ramsey and Washington Counties Water Bill Assistance](#)
 - [Scott, Carver, Dakota Counties Energy Assistance Program](#)
 - [Scott County Financial Assistance](#)
 - [Carver County Emergency Programs](#)
 - [Dakota County Emergency Assistance](#)
 - [Anoka County Energy Assistance](#)
- The resident is enrolled in SNAP benefits

Eligibility for low-income cost assistance can be verified with appropriate paperwork showing participation in one of the above programs.

*Cost of device and installation is fully covered by Met Council up to:

- \$550 for toilets
- \$1200 for clothes washers
- \$1200 for dishwashers
- \$100 for showerheads
- \$100 for faucets and faucet accessories

Application funding request

The application form will include a table like the one below, where applying municipalities will lay out their funding request. Row A is the requested grant amount, which covers grant activities at any combination of property types and makes up 80% of the traditional grant program subtotal. Row B is the required municipality match of 20% of the traditional grant program subtotal. Row C is the traditional grant program subtotal. In Row D, applying municipalities may enter the low-income cost assistance amount they expect to spend. The funds in Row D do not require a municipality match. Row E is the sum of Rows C and D.

A	Requested grant amount for residential, commercial, or municipal grant activities (funding from Met Council) (80% of traditional grant program subtotal):	\$16,000
B	Required municipality matching amount (20% of traditional grant program subtotal):	\$4,000
C	Traditional grant program subtotal (sum of Met Council grant amount and required municipality match):	\$20,000
D	<i>(OPTIONAL)</i> Low-income cost assistance requested amount (funding from Met Council) (100% covered by Met Council funds):	\$5,000
E	Total program budget (sum of traditional grant program subtotal and low-income cost assistance funds):	\$25,000

**in cases where municipalities have opted in to the low-income cost assistance element, the percent covered by Met Council may exceed 80%*

Eligibility

Requirements for applying municipalities

This grant program is limited to municipalities in the seven-county metropolitan area that operate or are served by a municipal public water supply system.

Grants are only for water efficiency programs offering rebates or grants to property owners and their renters who are customers of the municipal water supply system and who replace specified water-using devices with approved devices that use substantially less water (or conduct other grant activities such as irrigation audits or, for municipalities, turfgrass conversion). In municipalities where only some neighborhoods or areas are served by a municipal public water supply system, only those served by the municipal public water supply system are eligible.

Municipalities eligible per above must apply to participate and, if approved, sign a Met Council Grant Agreement, before any eligible rebates or grants can be submitted for reimbursement. Agreements shall require that municipalities:

- Entirely pass through grants received (as is being done by Met Council)
- Verify purchase of devices or other grant activities to receive grants
- Retain records and cooperate with any audits
- Conduct all communications with property owners and ensure all written communications to property owners include both the Clean Water, Land and Legacy Amendment and the Metropolitan Council's logo
- Provide quantitative information for state reporting purposes

Eligible grant activities

The table below walks through the approved grant activities in the WEGP. Included in the table is information related to the property type (residential, commercial, municipal) where grant activities occur as well as information about estimated water savings. Expenses eligible for reimbursement are the out-of-pocket cost of the device and its installation only, not to include any owner labor costs. In addition, new construction and new developments are ineligible as this program is intended as a current infrastructure replacement program.

		Eligible grant activity (with hyperlink to product lookup tool)	Estimated water savings	
Indoor water use	Toilets	Residential toilet replacement with a WaterSense labeled residential toilet	13,000 gallons per year (source)	
		Commercial / Municipal toilet replacement with a WaterSense labeled commercial toilet	790 gallons when replacing a 1.6gpf model and 5,500 when replacing a 3.5gpf model	
		Commercial / Municipal urinal replacement with a WaterSense labeled urinal	4,600 gallons per year (source)	
	Clothes washing machines	Residential clothes washing machine replacement with an Energy Star labeled residential clothes washer	2,700 gallons per year (based on WRF average clothes washer use and Energy Star estimated percent savings)	
		Commercial clothes washing machine replacement with an Energy Star labeled commercial clothes washer	45% less water than standard models (source)	
	Dishwashers	Residential dishwasher replacement with an Energy Star labeled residential dishwasher	8,400 gallons per year (source)	
		Commercial dishwasher replacement with an Energy Star labeled commercial clothes washer	5,600 gallons per year (source)	
			Showerhead replacement with a WaterSense labeled showerhead	2,700 gallons per year (source)
			Faucet replacement or faucet accessory with a WaterSense labeled faucet or faucet accessory	700 gallons per year (source)

Outdoor water use	Irrigation system audit by an Irrigation Professional certified by a US EPA WaterSense program		See report from Irrigation Professional who conducted audit
	<i>(Met Council strongly encourages an irrigation system audit before the installation of a new smart controller)</i>	Irrigation controller replacement with a WaterSense labeled weather-based controller (this type of controller is most common)	7,600 gallons per year (source)
		Irrigation controller replacement with a WaterSense labeled soil moisture-based controller	15,000 gallons per year (source)
	Irrigation spray sprinkler body replacement with a WaterSense labeled spray sprinkler body <i>(Met Council strongly encourages an irrigation system audit before the installation of new spray sprinkler bodies)</i>		5,600 per year (for an average household using 50,500 gallons outdoors, operating at or above 60 pounds per square inch) (source)
	Turfgrass conversion/replacement to a low-input, drought-tolerant landscape at municipal properties <i>(Municipal properties only)</i>		Refer to municipality's pre- and post-replacement water use to calculate water savings. If unable to measure specific water use, municipality will provide estimated annual water savings with explanation of calculation.

Please note, the Met Council strongly encourages an irrigation system audit be conducted before the replacement of an irrigation controller or spray sprinkler bodies. An initial audit ensures the user has information for proper set-up and operation of their irrigation system.

Quarterly reporting

Reporting requirements and payment process

Utilizing a reporting form provided by Met Council, the following information about each grant activity must be reported on a quarterly basis:

- Property address and property type (residential, commercial, municipal)
- Low-income assistance (Y/N) (if applicable)
- Grant activity (device replacement, audit, or municipal turfgrass conversion)
- Brand/model info of new device
- Purchase date (must be on or after effective date of grant agreement)
- Cost per device/approved grant activity
- Number of devices/activities
- Rebate or grant per device
- Estimated annual gallons of water saved per device installation/approved grant activity
- Optional notes column for explaining water use calculations if different from those provided
- Municipality matching funds disbursed
- Number of unmet funding requests from property owners, if any

Municipalities are required to submit a signed and dated quarterly reporting form as well as a PDF(s) of receipts corresponding to each entry in the quarterly reporting form.

Upon review and confirmation of the above information, Met Council will process a grant payment in the amount of 80% of approved total rebates or grants for the reporting period (in cases where municipalities have opted in to the low-income cost assistance element, the percent covered by Met Council may exceed 80%).

Met Council will provide confirmation of grant balances available upon request and reserves the right to amend grant agreements, in collaboration with grantee municipality, if quarterly reporting indicates rebate or grant programs will not fully utilize grant awards within the grant period.

Determining estimated water savings

Annual water savings estimates may come from a variety of sources. Manufacturers may include water savings estimates in their device descriptions or specifications, irrigation professionals report estimated savings after performing an irrigation system audit, and some past participants of the WEGP have calculated specific water savings estimates based on factors such as household size.

Unless a city has specifically calculated estimated water savings or is referring to manufacturer or audit estimates, the recommended sources for estimated water savings are WaterSense and Energy Star. Water savings estimates from WaterSense and Energy Star are included in the table of eligible grant activities.

In quarterly reports, municipalities will be asked to note the source of their estimates if they differ from the estimates provided above. In the case of irrigation system audits and turfgrass conversion on municipal properties, estimates have not been provided by Met Council as these metrics will be calculated by an Irrigation Professional or the municipality, respectively. In any situation where it is possible to report actual water savings, this is preferred.

3. Application process

Application requirements

The application window for the 2026-2028 Water Efficiency Grant Program will open on Friday, March 13, 2026. Applications are due by Monday, April 13, 2026. The application form will be available on the Met Council website.

Required information in the application form includes:

- the municipality's rebate or grant program design and work plan
- proposed examples of communications to property owners
- requested total grant amount
- estimated annual amount of water saved by the applying municipality
- Application form is available at: <https://metro council.org/Wastewater-Water/Funding-Finance/Available-Funding-Grants.aspx>
- Submit completed application to: henry.mccarthy@metc.state.mn.us
- Metropolitan Council will notify municipalities of grant awards in approximately May 2026

Evaluating applications

Program proposals will be evaluated based on the answers provided in the application form as well as the attached work plan. Strong applications will include clear answers to the questions in the application form and a thoughtful work plan that outlines strategies for structuring, administering, and promoting (if applicable) the program. For municipalities intending to conduct grant activities on municipal property, applications should include intended plans for device/landscape installation and estimated hours/cost of labor (whether being done by the municipality or a contractor).

In the event that funds requested exceed funds available, the following criteria will be used to determine the amount granted to a given municipality:

- Municipal residential per capita water use
- Municipal ratio of peak month to winter month water use
- Estimated water savings from proposed program

Additionally, municipalities may be asked to provide additional information and/or be awarded less than their requested grant amount if their application is lacking detail, a clear work plan, etc. In future grant cycles, a past participant's record of spending down their award may be used to inform award amounts.

EXHIBIT C: Grant amendment form

Revision #

**METROPOLITAN COUNCIL ENVIRONMENTAL SERVICES
2026-2028 CLEAN WATER FUND WATER EFFICIENCY GRANT PROGRAM
GRANT AMENDMENT FORM**

NOTICE TO RECIPIENT: Submission of this form is required to modify the Maximum Grant Amount in your Grant Agreement with Metropolitan Council 2026-2028 Clean Water Fund Water Efficiency Grant Program (Grant Program).

After determination of your municipality’s Maximum Grant Amount, completion and submission of this form is necessary when 1) you are requesting additional grant funds to meet unexpected rebate or grant demand, or 2) when your municipality has determined that the previously approved program’s rebate or grant demand will not be met, requiring less grant funds than anticipated when the agreement was signed, or 3) when your municipality wishes to substantially change the structure of its program from what was described in the application form and the work plan supplied in the application form.

The process for modifying your Grant Agreement is as follows:

1. Your municipality’s authorized representative submits one signed copy of Exhibit C to the Met Council, with any additional information requested by Met Council.
2. Upon receipt and any Met Council approval of signed Exhibit C, the Met Council’s authorized representative will obtain Met Council authorized signatures returns a fully executed copy of Exhibit C indicating the new Maximum Grant Amount to Municipality’s designated authorized representative.

Instructions: Indicate the date of your change request in #1 box. Indicate the number of this particular change request in #2 box (and in box at top of page – must match). Enter the current grant agreement amount (as Met Council approved) in #3 box. If you wish to increase your municipality’s grant amount, enter the amount you are requesting in #4 box. If you wish to decrease your grant amount due to less demand than anticipated, enter the amount in #5 box. Enter in #6 box the amount derived from adding #3 to #4 or derived from subtracting #5 from #3. If you do not wish to modify your municipality’s Maximum Grant Amount, leave boxes #4, #5, and #6 blank or enter “N/A.” If you wish to secure approval for changes to the scope of the approved project in the Water Efficiency Grant Program application form, please document the reasons for the amendment in box #7. Please specify what changes are desired in box #8. Please note that all other requirements as found in the Grant Agreement continue to apply.

Grant Agreement #

1. Date of change request:

2. Change request number:

3. Current Grant Agreement Amount (as Met Council approved):

4. Increase due to request for additional funding:

5. Decrease due to less demand:

6. Amended Maximum Grant Agreement Amount requested:

7. Reasons for modifying program structure:

8. Proposed changes to program structure:

MUNICIPALITY NAME: _____

MUNICIPALITY AUTHORIZED REPRESENTATIVE (signature and date):

METROPOLITAN COUNCIL PROGRAM ADMINISTRATOR APPROVAL (signature and date):

METROPOLITAN COUNCIL AUTHORIZED SIGNATURE AND DATE

Questions may be directed to the Met Council Authorized Representative:

City Council Regular Meeting: June 16, 2026
 Tentative City Council Meeting: June 16, 2026

AGENDA ITEM: Revisions to the City of Rosemount's Zoning Map	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Julia Hogan, Planner	AGENDA NO. 6.i.
ATTACHMENTS: Ordinance , Site Locations , Land Use Map , Current and Proposed Zoning Map	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve an Ordinance amending the zoning map to rezone Lot 1, Block 1, BMR and Lot 1, Block 1, JJT Business Park Second Addition from I-1 PUD – General Industrial Planned Unit Development to B-2 PUD – Employment Planned Unit Development.	

BACKGROUND

Locations: 15790 Canada Circle & 15401 Boulder Avenue
 Legal Descriptions: Lot 1, Block 1, BMR & Lot 1, Block 1, JJT Business Park Second Addition
 Property Owners: BMR Rosemount Properties, LLC, & BEL Rosemount, LLC
 Land Use Designation: BP – Business Park
 Current Zoning: I-1 PUD – General Industrial Planned Unit Development
 Proposed Zoning: B-2 PUD – Employment Planned Unit Development

City staff recently identified that the two parcels located at 15790 Canada Circle (Frana Companies Manufacturing Plant) and 15401 Boulder Avenue (The Home Depot Warehouse and Distribution Facility) were incorrectly rezoned during the City’s 2024 Zoning Code and Map update process.

This rezoning request has been initiated by staff to bring the two parcels into alignment with both the City’s Land Use Map and the intended zoning classifications. The properties are currently guided BP – Business Park on the Future Land Use Map but are zoned I-1 PUD – General Industrial Planned Unit Development. The Planning Commission and staff are recommending that the parcels be rezoned to B-2 PUD – Employment Planned Unit Development to ensure consistency between the zoning designation and the adopted land use guidance.

PLANNING COMMISSION ACTION

The Planning Commission reviewed this item and held a public hearing at its regular meeting on May 26, 2026. No public comments were received. During the discussion, Commissioners asked whether outdoor storage is permitted within the B-2 zoning district; staff confirmed that it is an allowed accessory use. Staff also explained that the existing Planned Unit Development (PUD) overlay affecting both properties would remain in place following the rezoning. Additionally, a Commissioner inquired whether the existing right-of-way width would change, and staff confirmed that it would remain unchanged. Following discussion, the Commission voted unanimously to recommend approval of the rezoning of the two parcels located at 15790 Canada Circle and 15401 Boulder Avenue.

BACKGROUND

In fall 2022, the City of Rosemount initiated a major update to the City's Zoning Code and Zoning Map to ensure consistency with the adopted 2040 Comprehensive Plan. The update was intended to address portions of the existing zoning code that conflicted with the Comprehensive Plan, as well as provisions that no longer reflected current development trends and market conditions. An additional goal of the project was to make the Zoning Code more user-friendly and easier to navigate.

Key components of the zoning code update and reorganization included reducing the number of zoning districts from 21 to 13, condensing zoning district regulations from 96 pages into eight tables and approximately five to six pages of supporting text, and creating a new chapter dedicated to use-specific standards to improve accessibility and organization. The update also streamlined zoning districts by reorganizing permitted uses and dimensional standards into clear tables and relocating related standards into more appropriate sections of the code.

The updated Zoning Code and Zoning Map were presented to the City Council on June 4, 2024, and both were approved for adoption at that meeting.

Since adoption of the updated code and map, staff have identified items that were inadvertently omitted during the update process. In response, multiple text and map amendments have been brought forward to the Planning Commission and City Council to correct those issues and ensure continued consistency within the Zoning Code and Map.

ISSUE ANALYSIS

There are three key criteria the City must consider when evaluating a rezoning request. These criteria, along with staff's findings for each, are outlined below. In this case, staff is proposing to rezone the subject property from I-1 PUD – General Industrial Planned Unit Development to B-2 PUD – Employment Planned Unit Development in order to align the zoning designation with the property's adopted land use designation. A map illustrating the proposed zoning change is attached for reference. Based on staff's review of the applicable criteria, approval of the rezoning request is recommended.

Prior to the consolidation of the zoning districts, the two subject parcels were zoned LI PUD – Light Industrial Planned Unit Development to accommodate the outdoor storage component associated with both properties, as outdoor storage was not a permitted use within the Business Park zoning district at that time. The LI – Light Industrial district served as a limited secondary zoning district within the BP – Business Park land use designation. However, General Industrial zoning is not a permitted

zoning classification within the BP – Business Park land use designation.

Consistency with Comprehensive Plan

This rezoning is consistent with the Comprehensive Plan. The site is currently designated for Business Park land use. Rezoning the site from General Industrial to Employment will bring the site’s zoning into alignment with the Comprehensive Plan’s guiding.

Compatibility with Present and Future Land Uses.

The proposed rezoning is compatible with both existing and future land uses in the surrounding area. The parcels adjacent to the subject properties are designated for Business Park use, an area planned to accommodate low-impact light industrial development, general office uses and supporting commercial services. Development patterns within the area have demonstrated consistency with this vision, with existing uses including warehousing, distribution, office, and storage facilities.

Conformance with Zoning Standards.

The subject parcels comply with all dimensional standards of the B-2 PUD – Employment Planned Unit Development zoning district. At the time of development, both sites were constructed in conformance with the requirements of the former LI – Light Industrial zoning district. In addition, each property is governed by a Planned Unit Development (PUD) overlay, which permitted certain deviations from the zoning code at that time. No new land uses are proposed as part of this rezoning request.

RECOMMENDATION

The Planning Commission and staff are recommending approval of the rezoning of the subject parcels from I-1 PUD – General Industrial Planned Unit Development to B-2 PUD – Employment PUD. The action will bring the zoning of the subject parcels into consistency with the City’s land use plan.

City of Rosemount

Ordinance No. B-XXX

AN ORDINANCE AMENDING ORDINANCE B, THE CITY OF ROSEMOUNT ZONING ORDINANCE REZONING LOT 1, BLOCK 1, BMR AND LOT 1, BLOCK 1, JJT BUSINESS PARK SECOND ADDITION FROM I-1 PUD – GENERAL INDUSTRIAL PLANNED UNIT DEVELOPMENT TO B-2 PUD – EMPLOYMENT PLANNED UNIT DEVELOPMENT

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

Section 1. Ordinance B, adopted September 19, 1989, entitled “City of Rosemount Zoning Ordinance,” is hereby amended to rezone property from I-1 PUD-General Industrial Planned Unit Development to B-2 PUD-Employment Planned Unit Development within the City of Rosemount legally described as follows:

Lot 1, Block 1, BMR, according to the recorded plat thereof, Dakota County, Minnesota.

And

Lot 1, Block 1, JJT BUSINESS PARK SECOND ADDITION, according to the recorded plat thereof, Dakota County, Minnesota.

Section 2. The Zoning Map of the City of Rosemount, referred to and described in said Ordinance No. B as that certain map entitled “Zoning Map of the City of Rosemount,” shall not be republished to show the aforesaid rezoning, but the Clerk shall appropriately mark the said zoning map on file in the Clerk’s office for the purpose of indicating the rezoning hereinabove provided for in this Ordinance and all of the notation references and other information shown thereon are hereby incorporated by reference and made part of this Ordinance.

Section 3. This ordinance shall be effective immediately upon its passage and publication according to law.

ENACTED AND ORDAINED into an Ordinance this 16th day of June 2026.

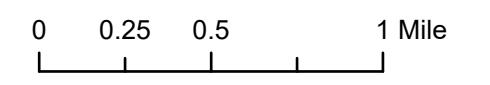
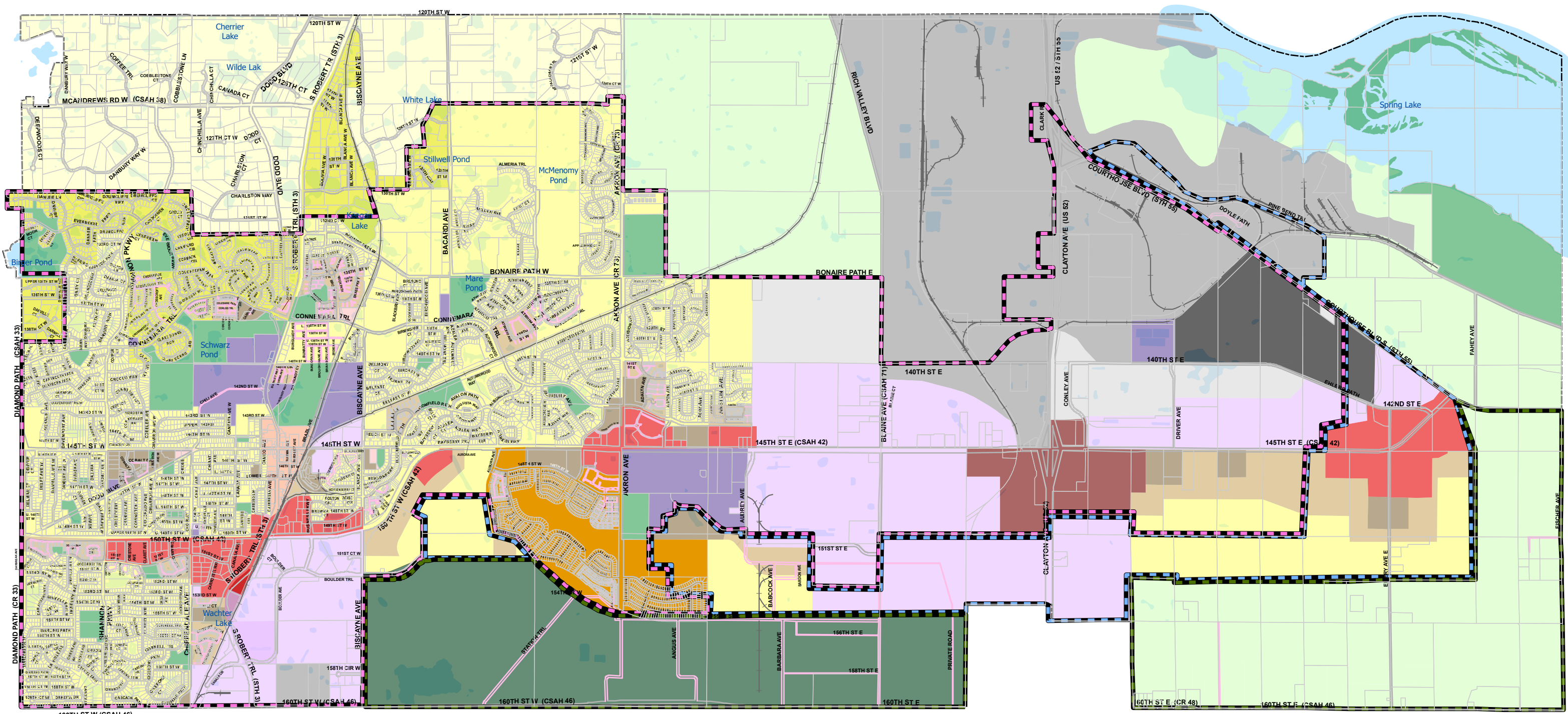
CITY OF ROSEMOUNT

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk





2040 Land Use Plan



Metropolitan Urban Service Area

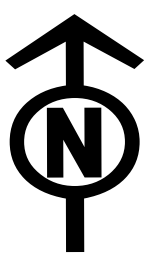
- 2030 MUSA
- 2040 MUSA
- 2040+ MUSA

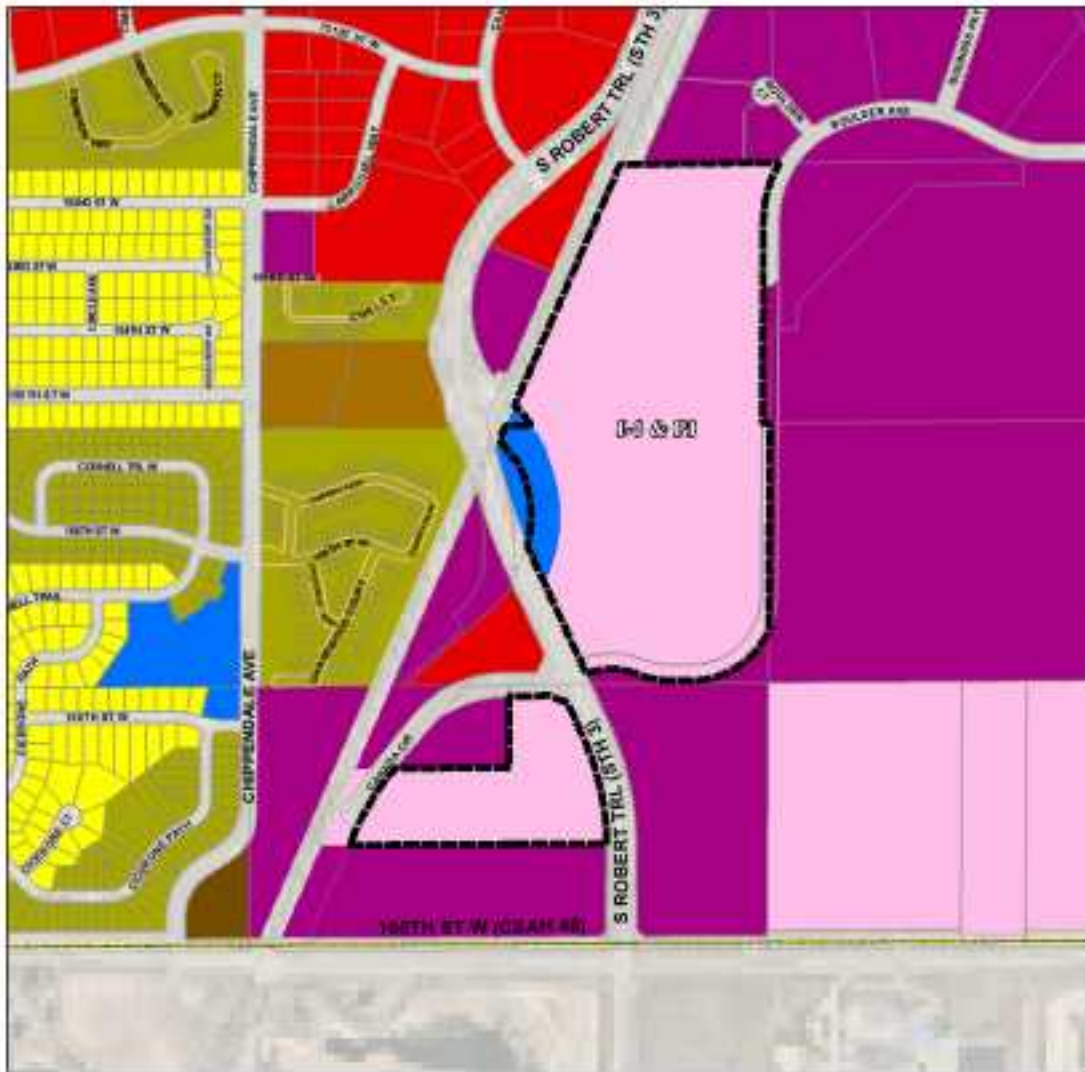
Land Use

- AG Agriculture
- DT Downtown
- NC Neighborhood Commercial

- RC Regional Commercial
- CC Community Commercial
- AGR Agricultural Research
- RR Rural Residential
- LDR Low Density Residential
- TR Transitional Residential
- MR Multi-Use Residential
- MDR Medium Density Residential
- HDR High Density Residential

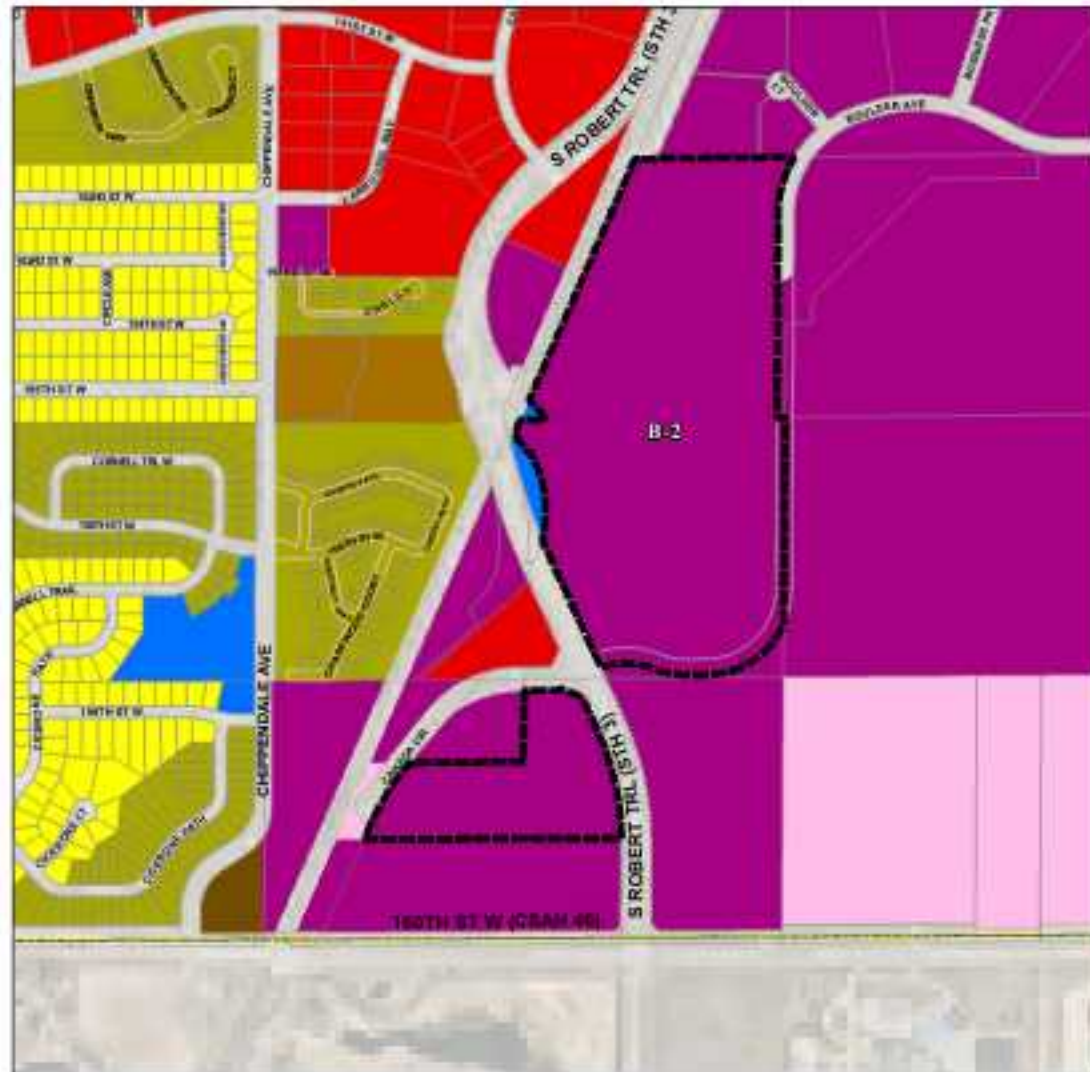
- PI Public/Institutional
- PO Existing Parks/Open Space
- BP Business Park
- LI Light Industrial
- GI General Industrial
- WM Waste Management
- Water





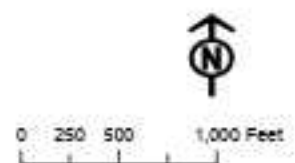
Current Zoning

- B-1 - General Business District
- B-2 - Employment District
- I-1 - General Industrial District
- P1 - Public and Institutional District
- R-1 - Low Density Traditional Residential District
- R-2 - Low to Medium Density Residential District
- R-3 - Medium Density Residential District
- R-4 - High Density Residential District



Proposed Zoning

- B-2 - Employment District



City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Performance Measure Program	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Teah Malecha, Administrative Services Director	AGENDA NO. 6.j.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt the Resolution Approving the 2025 Performance Measures	

BACKGROUND

In 2010, the Legislature created the Council on Local Results and Innovation (CLRI). In February 2011, the CLRI released a standard set of 10 performance measures for cities and counties to determine the efficacy of services provided and measure residents' opinion of those services. The CLRI followed that in February 2012 with a comprehensive performance measurement system for cities and counties to implement.

Cities and counties can voluntarily participate in the program through the Office of the State Auditor. If they choose to participate, they must officially adopt and implement at least 10 of the performance measures developed by the CLRI. Each city or county is eligible for a reimbursement of \$0.14 per capita, not to exceed \$25,000, and is also exempt from levy limits if the limits are in effect. In 2025, 39 cities and 28 counties were certified through this program. Rosemount received \$3,888 in 2025.

The City currently reports on more than 10 of the performance measures in the annual budget book. The following measures are the 2025 information for the reported items under the six categories as approved by the State.

General

- The City's current credit rating as rated by Standard & Poor's is AA+. The City has carried that rating since 2017, which was reaffirmed in 2023 for the bond issuance.
- The nuisance code enforcement cases were 4.74 per 1,000 residents.

Police Services

- Until 2021, crimes were reported as Part I and II crimes. Due to changes in reporting and crime classifications, they are now categorized as Group A and B. Many do not fall into the same categories as they did historically. In 2025, those crimes totaled 672, which is an increase from 571 in 2024.
- The Crime Clearance Rate is 42 percent, an increase from 33 percent in 2024.
- The average police response time for Priority 1 calls was 5 minutes and 15 seconds, which has

increased from 5 minutes in 2024.

Fire Services

- The Insurance Service Office (ISO) rating for the City is 4/6 for city and 10 for rural areas. The ISO rating is issued to fire departments across the country for the effectiveness of fire protection and equipment. It is on a 1 to 10 scale with Class 1 being the highest.
- The average fire response time in 2025 was 5 minutes and 20 seconds for high priority calls, which is improved from 5 minutes and 24 seconds in 2024.
- The number of fire calls per 1,000 residents was 20.48. Calls increased from 432 in 2024 to 605 in 2025.
- The number of medical calls per 1,000 residents was 26.51. The calls increased from 656 to 783.

Streets

- The average city street pavement condition rating is 83.33. An increase from 82.66 in 2024.
- The average hours to complete a road system clearing during a snow event is 14.4 hours.

Water

- The operating cost per 1,000,000 gallons of water pumped was \$3,499.

Sewer

- The number of sewer blockages on the city system per 100 connections was 0. There were no blockages in the mainline system in 2025.

RECOMMENDATION

Staff recommends the City Council adopt the resolution approving the 2025 performance measures.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 – XX

A RESOLUTION APPROVING 2025 PERFORMANCE MEASURES

WHEREAS, Benefits to the City of Rosemount for participation in the Minnesota Council on Local Results and Innovation’s comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, Any city participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, The City Council of Rosemount has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; and

THEREFORE, BE IT RESOLVED that the City Council of Rosemount will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the City’s website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, The City Council of Rosemount will submit to the Office of the State Auditor the actual results of the performance measures adopted by the city/county.

ADOPTED this 16th day of June, 2026, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: June 16, 2026

AGENDA ITEM: Approve Pre-Application Escrow Agreement with Opus Development Company, LLC	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 9.a.
ATTACHMENTS: Escrow Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Approve a pre-application escrow agreement to provide funding for advanced review and engineering planning work on a potential future development project.	

BACKGROUND

The Opus Development Company has approached the City regarding potential development at the property in the south-east quadrant of the intersection of Blaine Avenue and County Road 42, currently known as Flintlock 52. This site is currently owned by the University of Minnesota as part of the UMore Park land. The property is guided for industrial/business park uses in the City's 2040 Comprehensive Plan.

Opus anticipates submitting a formal application for a business park style development to the City later this year. As such, they will begin to draft conceptual plans for the site and to ask in-depth questions about various entitlement and infrastructure layout/configuration elements. To properly respond to such questions, the City anticipates needing to conduct cursory review of draft submittals and possibly some infrastructure systems analysis. Those efforts typically involve third-party consultants, necessitating dedicated funding to cover any City expenses.

The attached pre-application escrow agreement requires Opus to initially deposit \$50,000 with the City to support preliminary project review and technical analysis. Any unused funds at the time of final project approval and the execution of a subdivision agreement will be credited toward standard City subdivision fees.

RECOMMENDATION

Staff recommends the City Council approve the attached pre-application escrow agreement.

**CITY OF
PRE-APPLICATION ESCROW AGREEMENT**

This Pre-Application Escrow Agreement (“Agreement”) is entered into as of the date indicated below by and between the City of Rosemount, a Minnesota municipal corporation (“City”), and Opus Development Company, LLC, a Delaware Limited Liability Company (the “Applicant”). The parties hereto have entered into this Agreement effective as of the ____ day of _____, 2026.

Recitals

- A. The Applicant intends to undertake a project, entitled Flintlock 52 (the “Project”), that will require the submission of one or more applications to the City pursuant to the Rosemount City Code, including, without limitation, applications for site plan, rezoning, and preliminary and final plat (subdivision).
- B. Prior to such applications, certain environmental review work and other work is necessary from the City’s planning, engineering, and/or legal consultants related directly to Project for which the City will incur costs (“Professional Costs”).
- C. In order to facilitate the expedient review and work by the City and its consultants and rather than requiring the Applicant to submit an application and associated escrows immediately, the parties desire to enter into this Agreement to provide for a pre-application escrow account to establish a fund from which the City can reimburse itself for its actual Professional Costs it incurs related to the Project.

Agreement

The parties to this Agreement hereby agree as follows:

- 1. Escrow. The Applicant agrees to fully reimburse the City for the Professional Costs the City incurs related to the Project. To secure the payment of those costs, the Applicant shall, within five days from the effective date of this Agreement, remit payment to the City in the amount of \$50,000 to be held by the City in escrow (“Escrow”). The City will deposit the Escrow in a non-interest-bearing account and shall withdraw funds from it as needed to reimburse itself for its actual Professional Costs. The City’s authority to reimburse itself for its costs from the Escrow is not dependent on, or limited by, any changes the Applicant may make to the Project or by the Applicant not following through with the Project. The Escrow provided under this Agreement does not necessarily replace any portion of the escrow amount the Applicant may be required to provide at the time of submitting an application, although the City may separately agree to allow the unused portion of the Escrow to offset a portion of any escrow required to be submitted with an application.
- 2. Additional Escrow. If the City reasonably determines the amount deposited as Escrow will not be sufficient to fully reimburse its Professional Costs, the City will notify the Applicant of the additional amount(s) that must be deposited, together with a written explanation of the basis for such determination, before it will authorize its consultants to continue to respond to the Applicant’s or work on matters associated with the Project. The additional amount(s) shall

be deposited within five days of such notification. If the Applicant fails to provide the required additional amount(s), or for any reason fails to fully reimburse the City for its Professional Costs, the City shall provide the Applicant with written notice of the unreimbursed amount and thirty (30) days to cure such deficiency before exercising any collection remedy. If the Applicant fails to cure within such period, the Applicant expressly agrees that any such unreimbursed amount constitutes a service charge the City may collect pursuant to Minn. Stat. § 366.012 by way of Minn. Stat. § 415.01 by certifying the unreimbursed amount, and any collection costs, to the county auditor in any county in the state in which the Applicant owns property for collection together with the taxes imposed on the property. The City may also exercise any other authority available to it under law to recover its unreimbursed Professional Costs from the Applicant.

3. Return of Escrow. Once the Applicant submits an application to the City for the Project, or indicates in writing that it will not be pursuing the Project and requests a return of the remaining Escrow, the City will return any remaining portion of the Escrow to the Applicant, without interest, within 30 days after completing all payments to its consultants related to the Project, but in no event later than one hundred twenty (120) days after the Applicant’s written request for return of the Escrow. The Applicant understands that the consultants’ billing cycle may result in a bill not being received, processed, and paid by the City for up to two months or more after the work was performed. Upon request by the Applicant, the City shall provide the Applicant with reasonable supporting documentation for any such deduction.

4. No Obligation. The City desires to promote and facilitate projects that are proposed in a way consistent with its City Code and associated land use controls; however, the City entering into this Agreement does not obligate it to provide any particular level or timing of service, either directly or through its consultants, and such services shall in no way give rise to any guarantees or warranties. Furthermore, by entering into this Agreement the City is not expressly or implicitly agreeing to any proposals or land use requests which the Applicant may submit to the City, whether related to the Project or otherwise. Any such proposals and requests will need to be processed and acted on in accordance with the City’s established procedures.

5. No Joint Venture. Nothing herein constitutes the creation of a joint venture or joint undertaking between the City and the Applicant. This Agreement is simply providing a means for reimbursing the City its Professional Costs incurred related to Project just as if the Applicant had formally submitted an application to the City. Furthermore, nothing herein shall constitute, or be construed as constituting, a waiver of any limitation on, or exemption from, liability available to the City under Minn. Stat. Chap. 466 or other law.

APPLICANT:

By: _____

By: _____

Its: _____

Its: _____

CITY:

By: _____

By: _____

Its: _____

Its: _____

◀		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

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](#)

Water Quality Community Meeting

June 18, 2026, 6:00 PM - 8:00 PM @ Rosemount Steeple Center

[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](#)

Youth Commission Meeting

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

[More Details](#)



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Public Safety in the Park

June 25, 2026, 5:00 PM - 7:30 PM @ Rosemount High School
(parking lot)
3335 142nd St W,
Rosemount, MN 55068

First 800 guests get a free brat!

[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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