

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS AND PROCLAMATIONS

- a. Recognition of Rosemount High School Baseball Team
- b. Recognition of Rosemount High School Girls Flag Football Team
- c. Parks and Recreation Month Proclamation

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 16, 2026 Regular Meeting Minutes
- c. Authorize hiring of Architect for Fire Station 2 Remodel Project
- d. Grant approval from MN Dept of Public Safety
- e. Temporary Construction Easement - Dunmore Greenway
- f. Receive Bids and Award a Contract — Former Public Works Building Demolition
- g. Appointment of Election Judges for 2026 Elections
- h. Application to Conduct Off-Site Gambling - Rosemount Area Hockey Association

7. PUBLIC HEARINGS

8. UNFINISHED BUSINESS

9. NEW BUSINESS

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: July 7, 2026

AGENDA ITEM: Recognition of Rosemount High School Baseball Team	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.a.
ATTACHMENTS: Recognition	APPROVED BY: LJM
RECOMMENDED ACTION: Staff recommends the City Council formally recognize and applaud the team for their exceptional accomplishment.	

BACKGROUND

The City Council will recognize the Rosemount High School Boys Baseball Team for winning the 2026 Minnesota State Championship, a historic achievement that highlights the athletes’ dedication, teamwork, and resilience. The council will commend the players, coaches, and support staff for representing Rosemount with excellence and for bringing home the program’s first state title. This recognition celebrates not only their championship victory but also their positive impact on school spirit and community pride.

RECOMMENDATION

Staff recommends the City Council formally recognize and applaud the team for their exceptional accomplishment.



RECOGNITION

Whereas, the Rosemount High School Boys Baseball Team achieved extraordinary success by winning the 2026 Minnesota State High School Baseball Championship, demonstrating exceptional athletic skill, discipline, and teamwork; and

Whereas, the athletes, under the leadership of their Head Coach and the dedicated coaching staff, exemplified perseverance, sportsmanship, and a commitment to excellence throughout the season; and

Whereas, the team's championship run brought together students, families, alumni, and residents, strengthening community pride and showcasing the spirit of Rosemount; and

Whereas, the City of Rosemount recognizes the positive impact these student-athletes have made as role models, ambassadors of their school, and representatives of the values that define our community;

Now, Therefore, I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, hereby congratulates and commends the 2026 Rosemount High School Boys Baseball Team for their outstanding accomplishments and extends its deepest appreciation for the pride and inspiration they have brought to the City of Rosemount

Dated this 7th day of July, 2026

Mayor _____

City Council Regular Meeting: July 7, 2026

AGENDA ITEM: Recognition of Rosemount High School Girls Flag Football Team	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Logan Martin, City Administrator	AGENDA NO. 3.b.
ATTACHMENTS: Recognition	APPROVED BY: LJM
RECOMMENDED ACTION: Staff recommends the City Council formally recognize and applaud the team for their exceptional accomplishment.	

BACKGROUND

The City Council will recognize the Rosemount High School Girls Flag Football Team for winning the 2026 Minnesota State Championship, celebrating their outstanding season marked by determination, teamwork, and exceptional athletic achievement. This honor acknowledges the players, coaches, and program supporters for their leadership and for elevating girls’ athletics in Rosemount. Their championship victory reflects the spirit of perseverance and community pride that defines Rosemount.

RECOMMENDATION

Staff recommends the City Council formally recognize and applaud the team for their exceptional accomplishment.



RECOGNITION

Whereas, the Rosemount High School Girls Flag Football Team achieved an extraordinary milestone by winning the 2026 Minnesota State Girls Flag Football Championship, demonstrating exceptional athleticism, teamwork, and competitive spirit; and

Whereas, the athletes, guided by their Head Coach and the dedicated coaching staff, displayed perseverance, discipline, and leadership throughout the season, setting a standard of excellence for girls' athletics in Rosemount; and

Whereas, the team's historic championship victory reflects countless hours of preparation, personal commitment, and a shared belief in one another, culminating in a season that inspired students, families, and the broader community; and

Whereas, the City of Rosemount recognizes the pride, unity, and positive representation these student-athletes have brought to their school and community;

Now, Therefore, I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, hereby congratulates and commends the 2026 Rosemount High School Girls Flag Football Team for their outstanding accomplishments and extends its deepest appreciation for the honor they have brought to the City of Rosemount.

Dated this 7th day of July, 2026

Mayor _____

City Council Regular Meeting: July 7, 2026

AGENDA ITEM: Parks and Recreation Month Proclamation	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 3.c.
ATTACHMENTS: Proclamation	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to proclaim the Month of July as "Parks and Recreation Month" in Rosemount.	

BACKGROUND

The observance of National Parks and Recreation Month began in July of 1984, when Congress passed a resolution designating July as “National Parks and Recreation Month.” Its aim was “to celebrate parks at all governmental levels and recreation in general, and to recognize and honor the vital contributions of employees and volunteers in park and recreation facilities.”

Parks and recreation facilities and programs provide essential services that contribute to public health, environmental sustainability, and social cohesion. They offer safe spaces for physical activity, community gatherings, and recreational opportunities for all ages and abilities. Parks and Recreation month serves as a reminder of the positive impact these spaces have on mental and physical well-being.

Parks and Recreation Month highlights ***"The Power Of"*** parks and recreation and the people who make it all possible. Parks and recreation brings us together, strengthens our health and well-being, and builds more resilient, connected communities.

Throughout the month, we’re celebrating the many ways parks and recreation reveal the power of what connects us:

- **The Power of Connection:** Parks and recreation is where relationships grow, cultures meet and communities bond.
- **The Power of Play:** From playgrounds to programs to youth sports, play fuels creativity, joy and lifelong learning.
- **The Power of Community:** Public spaces offer room for everyone to gather, celebrate and heal.
- **The Power of Nature:** Nature restores and inspires us, and parks ensure everyone can access its benefits.
- **The Power of Belonging:** Welcoming parks and programs make every person feel valued.
- **The Power of Well-Being:** Parks and recreation advances health, resilience and shared

community benefits.

In Rosemount, we are celebrating Parks and Recreation Month by being part of the community's busiest recreation month of the year, which is headlined by Leprechaun Days. Throughout the community, you will also see, during the month of July, youth sports tournaments, senior adult field trips, summer camps, a BBQ rib cook off, field trips, tennis lessons, pickle ball leagues, art programs and much, much more.

RECOMMENDATION

Staff is recommending the City Council proclaim the Month of July as "Recreation and Parks Month" in Rosmeount.

PROCLAMATION

Designation of July as Park and Recreation Month

WHEREAS parks and recreation is an integral part of communities throughout this country, including Rosemount, Minnesota ; and

WHEREAS parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS park and recreation programming and education activities, such as out of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation is fundamental to the environmental well-being of our community; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

Now, Therefore, I , Jeffery D. Weisensel, Mayor of Rosemount Minnesota, we hereby recognize the Month of July as Parks and Recreation Month by the City of Rosemount.

Dated this 7th day of July 2026.

Mayor _____

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10132	6/16/2026		103061 ICMA RETIREMENT CORP							
	6/11/2026	3,829.04			16680	061126819288	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		<u>3,829.04</u>								
10133	6/16/2026		107584 TECHNICS & PRODUCTION							
	6/15/2026	9,400.00	TIRE DEFLATION DEVICES		16744	2026028	1210.6242		MINOR EQUIPMENT	POLICE
		<u>9,400.00</u>								
10134	6/29/2026		103502 AFSCME COUNCIL 5							
	6/11/2026	443.20			16681	061126819289	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
	6/25/2026	443.06			16895	0624261029409	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
		<u>886.26</u>								
10135	6/29/2026		103061 ICMA RETIREMENT CORP							
	6/25/2026	3,915.27			16894	0624261029408	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		<u>3,915.27</u>								
10136	6/29/2026		103679 LAW ENFORCEMENT LABOR							
	6/11/2026	1,204.50			16661	0611268192810	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
	6/25/2026	1,277.50			16875	06242610294010	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
		<u>2,482.00</u>								
10137	6/29/2026		103730 MN TEAMSTERS-LOCAL 320							
	6/11/2026	1,057.00			16663	0611268192812	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	6/25/2026	1,057.00			16877	06242610294012	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
		<u>2,114.00</u>								
10138	6/29/2026		103743 NCPERS GROUP LIFE INS.							
	6/11/2026	449.00			16665	0611268192814	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	6/25/2026	436.50			16879	06242610294014	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	6/25/2026	16.00			16879	06242610294014	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	6/25/2026	16.00			16879	06242610294014	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	6/25/2026	12.50-			16879	06242610294014	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	6/25/2026	16.00-			16879	06242610294014	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
		<u>889.00</u>								
165668	6/17/2026		105656 ART PARTNERS GROUP LLC							
	6/15/2026	7,841.67	MEMORIAL WALL IN PD		16740	22443	1210.6570		OFFICE EQUIP, FURNISHINGS, IT	POLICE
		<u>7,841.67</u>								
165669	6/17/2026		101260 ASSURED SECURITY							

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Check Register w GL Date & Summary

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165669	6/17/2026		101260 ASSURED SECURITY						Continued...	
	6/12/2026	89.00	KEYS (7) FOR COMM. CENTER		16708	C146578	1510.6233		BUILDING REPAIRS SUPPLIES	PARK & RECREATION
		89.00								
165670	6/17/2026		103521 BACHMAN'S INC-CREDIT DEPT							
	6/17/2026	665.00	YOUTH COMMISSION TREE PLANTING		16778	INV1096489	1110.6235		LANDSCAPING SUPPLIES	LEGISLATIVE CONTROL
		665.00								
165671	6/17/2026		103524 BATTERIES PLUS BULBS							
	6/12/2026	164.95	BATTERY		16728	P92410905	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		164.95								
165672	6/17/2026		101175 BERRY COFFEE COMPANY							
	6/16/2026	179.79	COFFEE / TEA SERVICE		16773	1119227	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		179.79								
165673	6/17/2026		101296 BOLTON & MENK INC							
	6/12/2026	520.00	DOG PARK PROFESSIONAL SERVICES		16707	0397050	4100.6312	PPICKLE	ARCHITECT SERVICES	PARK IMPROVEMENT
	6/16/2026	322.50	PROJECT FALCON		16765	0397754	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
		842.50								
165674	6/17/2026		101385 BUSINESS ESSENTIALS							
	6/12/2026	224.72	OFFICE SUPPLIES - P&R		16703	WO-1394797-1	1120.6210	00040601	OFFICE SUPPLIES	GENERAL GOVERNMENT
	6/17/2026	307.98	PRINTHEADS FOR POSTER PRINTER		16777	WO-1395527-1	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		532.70								
165675	6/17/2026		101083 CAMPBELL KNUTSON PA							
	6/15/2026	13,535.70	MAY LEGAL FEES		16741	LEGAL BILL MAY 2026	1210.6314		LEGAL SERVICES	POLICE
		13,535.70								
165676	6/17/2026		107650 CHALMERS, AIMEE							
	6/15/2026	272.97	#6959 DD REFUND LESS AV / TAX		16735	107256408	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		272.97								
165677	6/17/2026		102985 CINTAS FIRST AID							
	6/15/2026	421.58	FIRST AID		16732	5341100308	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		421.58								
165678	6/17/2026		100147 CNH ARCHITECTS							
	6/15/2026	11,427.45	CH GARAGE REMODEL		16733	3802	4329.6313	00030102	ENGINEERING SERVICES	2026-XX - BONDING PROJECTS

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

6/12/2026 -- 7/2/2026

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165678	6/17/2026		100147 CNH ARCHITECTS						Continued...	
		11,427.45								
165679	6/17/2026		101554 CORE & MAIN LP							
	6/15/2026	1,102.59	CURB STOP PARTS		16746	V000044912	6100.6237		UTILITY SYSTEM MAINTENANCE SUP	WATER UTILITY
		1,102.59								
165680	6/17/2026		103560 CORPORATE MECHANICAL INC							
	6/12/2026	640.00	MAY BOILER CHECKS - SC		16709	W94973	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		640.00								
165681	6/17/2026		101709 CUSTOM CAP & TIRE							
	6/12/2026	113.78	TIRES		16720	270086920	1330.6232		TIRES	FLEET MAINTENANCE
	6/12/2026	1,412.08	TIRES		16721	270086921	1330.6232		TIRES	FLEET MAINTENANCE
	6/12/2026	1,793.96	TIRES (3 SETS)		16729	270087046	1330.6232		TIRES	FLEET MAINTENANCE
		3,319.82								
165682	6/17/2026		102447 DATAWORKS PLUS LLC							
	6/15/2026	515.00	LIVESCAN ANNUAL MAINT. FEE		16738	26-1183	1210.6318		SOFTWARE FEES	POLICE
	6/15/2026	270.50	MOBILE ID ANNUAL MAINT. FEE		16739	26-1182	1210.6318		SOFTWARE FEES	POLICE
		785.50								
165683	6/17/2026		101626 DISTINCTIVE DESIGN BUILD LLC							
	6/16/2026	2,000.00	1185 136TH ST E REFUND		16760	2025-03794	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		2,000.00								
165684	6/17/2026		103603 EARL F ANDERSEN INC							
	6/17/2026	79.00	STREET SIGN BLADES		16779	0143003-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/17/2026	361.20	STREET SIGN BLADES AND PARTS		16780	0143002-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/17/2026	69.50	LEFT ARROW SIGN		16781	0143034-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		509.70								
165685	6/17/2026		102960 ECOELSA LLC							
	6/17/2026	980.00	ULTIMATE SURVIVAL CAMP		16776	20260611	1510.6226	00040303	OTHER OPERATING SUPPLIES	PARK & RECREATION
		980.00								
165686	6/17/2026		100525 FERGUSON ENTERPRISES LLC #3326							
	6/17/2026	266.17	HYDRANT PARTS		16783	0312680	6100.6238		OTHER MAINTENANCE SUPPLIES	WATER UTILITY
		266.17								
165687	6/17/2026		100240 FIRE SAFETY USA INC							

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Check Register w GL Date & Summary

6/12/2026 -- 7/2/2026

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165687	6/17/2026		100240 FIRE SAFETY USA INC						Continued...	
	6/12/2026	247.50	FD SEAT SWITCH		16725	259033	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		247.50								
165688	6/17/2026		100156 GERTENS GREENHOUSES INC-446133							
	6/16/2026	380.87	CHAINSAWS AND WEED WHIP HEADS		16756	260304/12	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
	6/16/2026	341.73	HERBICIDE		16756	260304/12	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
	6/16/2026	1,217.50	FIELD CHALK AND DRY		16756	260304/12	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
	6/17/2026	451.90	TREE FERTILIZER		16791	261326/12	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
		2,392.00								
165689	6/17/2026		103639 GRAINGER							
	6/12/2026	46.18	VACUUM BREAKER ASMBLY KIT		16713	9943931742	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	6/15/2026	9.23	O-RINGS FOR BUILDING REPAIR		16734	9945940063	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	6/17/2026	251.28	PPE SUPPLIES		16792	9948295655	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		306.69								
165690	6/17/2026		100624 GREATER MSP							
	6/16/2026	10,500.00	GREATER MSP ANNUAL INVEST		16763	INV-1731	2100.6451		DUES AND SUBSCRIPTIONS	PORT AUTHORITY
		10,500.00								
165691	6/17/2026		102662 HAWTHORNE, JILL							
	6/15/2026	198.00	YOGA / STRETCH SUB		16736	06/2026 YOGA SUB	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		198.00								
165692	6/17/2026		101616 I & S GROUP INC							
	6/16/2026	22,495.03	BONAIRE PATH TR. - CONST ADMIN		16753	132597	4100.6313	PGREEN	ENGINEERING SERVICES	PARK IMPROVEMENT
		22,495.03								
165693	6/17/2026		105309 IDEAL PRINTERS INC							
	6/16/2026	530.00	WATERING NOTICES DOOR HANGERS		16764	000052985	6100.6350		PRINTING COSTS	WATER UTILITY
		530.00								
165694	6/17/2026		100105 JRS ADVANCED RECYCLERS							
	6/12/2026	1,779.90	SPRING CLEANUP '26		16706	118230	1340.6374	00040701	TRASH	GOVERNMENT BUILDINGS
		1,779.90								
165695	6/17/2026		103668 KENNEDY & GRAVEN, CHARTERED							
	6/15/2026	656.71	FIRE RETAINER LEGAL MAY '26		16737	193708	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	6/16/2026	1,277.60	POLICE DEPT RETAINER LEGAL		16767	193707	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT

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Check Register w GL Date & Summary

6/12/2026 -- 7/2/2026

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165695	6/17/2026		103668 KENNEDY & GRAVEN, CHARTERED						Continued...	
	6/16/2026	334.32	PLANNING DEPT RETAINER LEGAL		16768	193709	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	6/16/2026	1,731.37	ADMIN RETAINER LEGAL		16769	193710	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
		<u>4,000.00</u>								
165696	6/17/2026		107672 LORENZ-BASHAEWUTH, FATMA							
	6/16/2026	300.00	DD REFUND #7239		16772	107738092	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>300.00</u>								
165697	6/17/2026		103276 M/I HOMES							
	6/16/2026	2,000.00	1116 ANNACOTTE LN REFUND		16757	2025-04090	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	6/16/2026	2,000.00	1149 ANNACOTTE LN REFUND		16758	2025-04144	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	6/16/2026	2,000.00	1124 ANNACOTTE LN REFUND		16759	2025-05088	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	6/16/2026	2,000.00	1059 ADAMSTOWN DR REFUND		16761	2025-05216	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		<u>8,000.00</u>								
165698	6/17/2026		103697 MENARDS-APPLE VALLEY							
	6/12/2026	242.52	CANNED FUEL		16712	13213	1330.6222		FUELS	FLEET MAINTENANCE
	6/12/2026	28.43	LIGHT BULBS/BREAKROOM SUPPL.		16712	13213	1340.6226		OTHER OPERATING SUPPLIES	GOVERNMENT BUILDINGS
	6/17/2026	11.90	ADDRESS NUMBER STICKERS		16782	13342	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		<u>282.85</u>								
165699	6/17/2026		106095 METAL SUPERMARKETS							
	6/17/2026	504.91	METAL PLATE FOR CULVERT		16786	1000501	6200.6238		OTHER MAINTENANCE SUPPLIES	SEWER UTILITY
		<u>504.91</u>								
165700	6/17/2026		101363 METRO SALES INC							
	6/12/2026	241.06	CH ADMIN SERVICES COPIER		16704	INV3108639	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/12/2026	125.00	CH ADMIN SERVICES COPIER		16704	INV3108639	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	6/16/2026	67.00	CH FIRST FLOOR COPIER		16770	INV3112797	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<u>433.06</u>								
165701	6/17/2026		103495 METRONET							
	6/16/2026	950.00	06'26 2G FIBER INTERNET		16771	2319178 06/26	1120.6322		INTERNET	GENERAL GOVERNMENT
		<u>950.00</u>								
165702	6/17/2026		106070 MIDWEST MACHINERY CO							
	6/12/2026	792.30	FILTERS & COUPLERS		16719	10923323	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>792.30</u>								
165703	6/17/2026		100266 MN DEPT OF LABOR & INDUSTRY							

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Check Register w GL Date & Summary

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165703	6/17/2026		100266 MN DEPT OF LABOR & INDUSTRY						Continued...	
	6/16/2026	6,704.23	BUILDING VALUATION SURCHARGE		16762	MAY 26 BLDG	1000.2062.01		BUILDING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	6/16/2026	73.00	BUILDING SET FEE SURCHARGE		16762	MAY 26 BLDG	1000.2062.02		BUILDING PERMIT SURCHARGE - SE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	6/16/2026	96.00	ELECTRICAL SURCHARGE		16762	MAY 26 BLDG	1000.2062.03		ELECTRICAL PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	6/16/2026	64.00	PLUMBING SURCHARGE		16762	MAY 26 BLDG	1000.2062.04		PLUMBING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	6/16/2026	39.00	SEWER SURCHARGE		16762	MAY 26 BLDG	1000.2062.05		SEWER PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	6/16/2026	59.00	HEATING SURCHARGE		16762	MAY 26 BLDG	1000.2062.06		HVAC PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						PERMIT SRCHG				
	6/16/2026	140.70	MAY STATE SURCHARGE RETENTION		16762	MAY 26 BLDG	1120.4321		OTHER GENERAL GOVERNMENT CHARGE	GENERAL GOVERNMENT
						PERMIT SRCHG				
		<u>6,894.53</u>								
165704	6/17/2026		106636 NAPA AUTO PARTS							
	6/12/2026	204.63	BRAKE ROTORS & PADS		16722	709610	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/12/2026	35.88	BRAKE PARTS		16723	709678	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/12/2026	132.30	OIL FILTERS		16730	710175	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/12/2026	8.67	CABIN AIR FILTER		16731	710093	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/17/2026	5.83	FILTERS		16795	710484	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/17/2026	47.30	ADAPTERS		16796	710504	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/17/2026	61.96	FILTERS		16797	710458	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>496.57</u>								
165705	6/17/2026		101088 NORTHLAND RECREATION LLC							
	6/17/2026	826.42	PLAYGROUND REPAIR PARTS		16789	3887	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		<u>826.42</u>								
165706	6/17/2026		100633 O'REILLY AUTO PARTS							
	6/12/2026	39.97	U JOINTS		16724	2123-429693	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>39.97</u>								
165707	6/17/2026		102006 PELLICCI ACE ROSEMOUNT							
	6/12/2026	24.95	PARK KEYS		16711	15662/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/12/2026	94.98	BALL VALVES - BUILDING REPAIR		16714	15654/R	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	6/16/2026	39.96	SPRAYER PARTS		16774	15660/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/16/2026	209.93	GARDEN SUPPLIES		16775	15659/R	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	6/17/2026	27.00	BLEACHER MATERIALS		16790	15669/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165707	6/17/2026		102006 PELLICCI ACE ROSEMOUNT						Continued...	
	6/17/2026	79.98	PREEMERGENT		16798	15688/R	1520.6225		CHEMICAL SUPPLIES	PARKS MAINTENANCE
	6/17/2026	14.99	BROOM		16798	15688/R	1520.6241		SMALL TOOLS	PARKS MAINTENANCE
		<u>491.79</u>								
165708	6/17/2026		102897 PREMIER POLYSTEEL							
	6/17/2026	3,792.00	PARK BENCH REPLACEMENTS		16793	2800	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		<u>3,792.00</u>								
165709	6/17/2026		103244 R J MECHANICAL INC							
	6/15/2026	6,950.00	FLUSH VALVE REPAIRS		16751	18317	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>6,950.00</u>								
165710	6/17/2026		102870 RAIN BIRD INTERNATIONAL INC							
	6/17/2026	3,500.00	RAINBIRD IRRIGATION DATA PLAN		16794	66675	1520.6318		SOFTWARE FEES	PARKS MAINTENANCE
		<u>3,500.00</u>								
165711	6/17/2026		103779 SHORT ELLIOT HENDRICKSON							
	6/16/2026	461.34	DATA CENTER WATER MODEL		16766	510069	4685.6313		ENGINEERING SERVICES	2026-05 - PROJECT BIGFOOT 2.0
		<u>461.34</u>								
165712	6/17/2026		100298 SRF CONSULTING GROUP INC							
	6/12/2026	7,630.12	THREE PED CROSSING DESIGNS		16710	20102.00-3	1320.6313		ENGINEERING SERVICES	STREET MAINTENANCE
		<u>7,630.12</u>								
165713	6/17/2026		107619 TARGET SPORTS USA							
	6/15/2026	15,155.70	AMMUNITION - POLICE DEPT.		16747	INV227	1210.6226		OTHER OPERATING SUPPLIES	POLICE
		<u>15,155.70</u>								
165714	6/17/2026		103807 TRI STATE BOBCAT INC							
	6/12/2026	1,259.25	SPRAYER RENTAL		16718	R38271	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
	6/12/2026	191.20	FILTERS		16726	P60904	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>1,450.45</u>								
165715	6/17/2026		103293 TWIN CITY HARDWARE							
	6/15/2026	426.55	BUILDING REPAIR POWER SUPPLY		16742	PSI2400289	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
		<u>426.55</u>								
165716	6/17/2026		103817 UNLIMITED SUPPLIES INC							
	6/12/2026	60.58	NUTS, WASHERS, HARDWARE		16715	522063	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/12/2026	55.12	DRILL BITS, WASHERS, LOCK NUTS		16716	522064	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165716	6/17/2026		103817 UNLIMITED SUPPLIES INC						Continued...	
	6/12/2026	348.90	WASHERS, NUTS, MISC HARDWARE		16717	521910	1320.6224		SHOP SUPPLIES	STREET MAINTENANCE
	6/17/2026	91.20	BOLTS AND ZIP TIES		16784	522076	1320.6224		SHOP SUPPLIES	STREET MAINTENANCE
	6/17/2026	152.17	BOLTS AND CONCRETE ANCHORS		16785	522079	1320.6224		SHOP SUPPLIES	STREET MAINTENANCE
		707.97								
165717	6/17/2026		100628 US BANK EQUIPMENT FINANCE							
	6/12/2026	358.00	ENG & CH ADMIN COPIER LEASE		16705	583377825	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		358.00								
165718	6/17/2026		100775 YALE MECHANICAL LLC							
	6/15/2026	850.00	FUME HOOD CALIBRATION		16752	280319	1210.6384		MACHINERY & EQUIPMENT REPAIRS	POLICE
		850.00								
165719	6/17/2026		103839 ZIEGLER INC							
	6/12/2026	620.22	COUPLERS		16727	IN002446285	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		620.22								
165720	6/25/2026		101825 ABT MAILCOM							
	6/25/2026	921.56	MONTHLY OUTSOURCING - UB BILLS		16949	55799	6100.6350		PRINTING COSTS	WATER UTILITY
	6/25/2026	921.56	MONTHLY OUTSOURCING - UB BILLS		16949	55799	6200.6350		PRINTING COSTS	SEWER UTILITY
	6/25/2026	921.56	MONTHLY OUTSOURCING - UB BILLS		16949	55799	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	6/25/2026	307.20	MONTHLY OUTSOURCING - UB BILLS		16949	55799	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
		3,071.88								
165721	6/25/2026		103161 ALEX AIR APPARATUS 2 LLC							
	6/22/2026	334.53	SERVICE SCBA FILL STATIONS-FS2		16807	11040	1220.6310		PROFESSIONAL SERVICES	FIRE
	6/22/2026	334.53	SERVICE SCBA FILL STATIONS-FS1		16808	11041	1220.6310		PROFESSIONAL SERVICES	FIRE
		669.06								
165722	6/25/2026		105656 ART PARTNERS GROUP LLC							
	6/23/2026	8,034.55	P&R ARTWORK		16843	22226	4000.6317		OTHER PROFESSIONAL SERVICES	BUILDING IMPROVEMENT
		8,034.55								
165723	6/25/2026		100478 ASPEN MILLS							
	6/22/2026	258.66	CLASS A UNIFORMS - BERTRAND		16803	376975	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	6/22/2026	259.10	CLASS A UNIFORMS - BRANDT		16804	377082	1220.6144		EMPLOYEE ALLOWANCES	FIRE
	6/22/2026	96.00	UPDATE TO EMT PATCHES		16825	377309	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		613.76								
165724	6/25/2026		102886 AT&T MOBILITY							

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165724	6/25/2026		102886 AT&T MOBILITY						Continued...	
	6/25/2026	3,115.54	POLICE CELL SERVICE 05/26		16947	287328492583X06 032026	1210.6321		TELEPHONE	POLICE
		<u>3,115.54</u>								
165725	6/25/2026		101940 BCA/BUSINESS SHARED SERVS							
	6/25/2026	32.00	VARGAS - FF BACKGROUND CHECK		16923	FIRE BACKGROUND VARGAS	220.6316		RECRUITMENT SERVICES	FIRE
		<u>32.00</u>								
165726	6/25/2026		101940 BCA/BUSINESS SHARED SERVS							
	6/25/2026	32.00	PAYETTE - FF BACKGROUND CHECK		16924	FIRE BACKGROUND PAYETTE	220.6316		RECRUITMENT SERVICES	FIRE
		<u>32.00</u>								
165727	6/25/2026		101940 BCA/BUSINESS SHARED SERVS							
	6/25/2026	32.00	MONAHAN - FF BACKGROUND CHECK		16925	FIRE BACKGROUND MONAHAN	220.6315		PRE-EMPLOYMENT SCREENING SERVICE	FIRE
		<u>32.00</u>								
165728	6/25/2026		101385 BUSINESS ESSENTIALS							
	6/23/2026	278.71	OFFICE SUPPLIES - P&R		16841	WO-1396119-1	1120.6210	00040601	OFFICE SUPPLIES	GENERAL GOVERNMENT
		<u>278.71</u>								
165729	6/25/2026		102772 CHARTER COMMUNICATIONS							
	6/25/2026	150.06	TV SERV FIRE ST'N #2		16948	113140301061426	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	6/25/2026	18.78	TV SERVICE - FIRE ST'N #1		16954	175314201062126	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	6/25/2026	37.56	TV SERVICE - ARENA		16955	175314901062126	6500.6326		OTHER COMMUNICATION COSTS	ICE ARENA
		<u>206.40</u>								
165730	6/25/2026		106166 CINTAS CORPORATION - MATS							
	6/24/2026	123.79	MATS - CITY HALL		16868	4272793321	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/24/2026	37.29	MATS - POLICE		16869	4272793368	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/24/2026	113.84	MATS - PUBLIC WORKS		16870	4272793393	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/24/2026	35.98	MATS - FIRE STN 1		16871	4272793363	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	6/24/2026	32.07	MATS - FIRE STN 2		16872	4272793383	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>342.97</u>								
165731	6/25/2026		103559 CIT SOLUTIONS							
	6/22/2026	2,502.00	JULY DATTO BACKUPS		16831	517100	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		<u>2,502.00</u>								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165731	6/25/2026		103559 CIT SOLUTIONS						Continued...	
165732	6/25/2026		100041 CITY OF APPLE VALLEY							
	6/22/2026	937.50	ADMISSION WATER PARK CAMP #1		16839	107752991	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
		937.50								
165733	6/25/2026		101905 CLEARWAY COMMUNITY SOLAR LLC							
	6/22/2026	9,062.92	COMMUNITY CENTER - GUARD		16837	ROSEMNT-12606	1510.6371	00017100	ELECTRIC	PARK & RECREATION
	6/22/2026	242.39	FIRE STN #2 & OLD PW SHOP		16837	ROSEMNT-12606	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	6/22/2026	39.88	SIGNAL LIGHTS SOLAR		16837	ROSEMNT-12606	1320.6371		ELECTRIC	STREET MAINTENANCE
	6/22/2026	3,884.10	COMMUNITY CENTER SOLAR		16837	ROSEMNT-12606	1510.6371		ELECTRIC	PARK & RECREATION
	6/22/2026	163.59	PARKS SOLAR SUBSCRIPTION		16837	ROSEMNT-12606	1520.6371		ELECTRIC	PARKS MAINTENANCE
	6/22/2026	5.47	BUSINESS PARK SIGN		16837	ROSEMNT-12606	2100.6371		ELECTRIC	PORT AUTHORITY
	6/22/2026	405.20	WATER TOWER #4 SOLAR		16837	ROSEMNT-12606	6100.6371	WT104	ELECTRIC	WATER UTILITY
	6/22/2026	365.20	WATER TOWER #3 SOLAR		16837	ROSEMNT-12606	6100.6371	WT103	ELECTRIC	WATER UTILITY
	6/22/2026	56.58	LIFT STATION #7 SOLAR		16837	ROSEMNT-12606	6200.6371	SSLS207	ELECTRIC	SEWER UTILITY
	6/22/2026	33.78	LIFT STATION #8 SOLAR		16837	ROSEMNT-12606	6200.6371	SSLS208	ELECTRIC	SEWER UTILITY
	6/22/2026	20.43	LIFT STATION #10 SOLAR		16837	ROSEMNT-12606	6200.6371	SSLS210	ELECTRIC	SEWER UTILITY
	6/22/2026	11.85	STORM DRAIN LIFT STATION #1		16837	ROSEMNT-12606	6300.6371	SWLS301	ELECTRIC	STORM WATER UTILITY
	6/22/2026	253.24	STREET LIGHTS SOLAR		16837	ROSEMNT-12606	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		14,544.63								
165734	6/25/2026		103565 CROWN RENTAL							
	6/25/2026	61.05	PROPANE TANKS		16936	445773-2	1330.6222		FUELS	FLEET MAINTENANCE
		61.05								
165735	6/25/2026		107433 CRW ARCHITECTURE +DESIGN GROUP							
	6/22/2026	8,567.00	STORAGE BLDG		16800	06775	4100.6312	PGEN	ARCHITECT SERVICES	PARK IMPROVEMENT
		8,567.00								
165736	6/25/2026		101709 CUSTOM CAP & TIRE							
	6/24/2026	885.28	TIRES		16901	270087224	1330.6232		TIRES	FLEET MAINTENANCE
	6/25/2026	259.56	TIRES		16940	270087406	1330.6232		TIRES	FLEET MAINTENANCE
		1,144.84								
165737	6/25/2026		103084 DAKOTA 911							
	6/22/2026	45,135.00	JUNE DAKOTA 911 FEE		16817	AR-0000001789	1210.6310		PROFESSIONAL SERVICES	POLICE
		45,135.00								
165738	6/25/2026		103568 DAKOTA AWARDS & ENGRAVING							
	6/22/2026	45.00	LOCKER PLATES FOR 3583 & 3501		16821	31006	1210.6220		OPERATING SUPPLIES	POLICE

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165738	6/25/2026		103568 DAKOTA AWARDS & ENGRAVING						Continued...	
	6/25/2026	27.00	NAME BADGE / TAG / STOREY		16929	31073	1120.6210		OFFICE SUPPLIES	GENERAL GOVERNMENT
		72.00								
165739	6/25/2026		103572 DAKOTA COUNTY FINANCE							
	6/25/2026	165.00	MAY'26 MHZ SUBSCRIBER FEES		16950	5505787	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	6/25/2026	165.00	MAY'26 MHZ SUBSCRIBER FEES		16950	5505787	1320.6324		RADIO UNITS	STREET MAINTENANCE
	6/25/2026	1,650.00	MAY'26 MHZ SUBSCRIBER FEES		16950	5505787	1220.6324		RADIO UNITS	FIRE
	6/25/2026	1,575.00	MAY'26 MHZ SUBSCRIBER FEES		16950	5505787	1210.6324		RADIO UNITS	POLICE
	6/25/2026	165.00	MAY'26 MHZ SUBSCRIBER FEES		16950	5505787	6100.6324		RADIO UNITS	WATER UTILITY
	6/25/2026	165.00	MAY'26 MHZ SUBSCRIBER FEES		16950	5505787	6200.6324		RADIO UNITS	SEWER UTILITY
	6/25/2026	165.00	MAY'26 MHZ SUBSCRIBER FEES		16950	5505787	6300.6324		RADIO UNITS	STORM WATER UTILITY
		4,050.00								
165740	6/25/2026		103598 DISPLAY SALES COMPANY							
	6/17/2026	5,880.00	STREET LIGHT BANNERS		16788	INV11446	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		5,880.00								
165741	6/25/2026		103605 ECM PUBLISHERS INC							
	6/23/2026	37.12	PUBLIC HEARING NOTICE		16844	1103078	1190.6343		LEGAL NOTICES	PLANNING & ZONING
	6/23/2026	37.12	PUBLIC HEARING NOTICE		16845	1103077	1190.6343		LEGAL NOTICES	PLANNING & ZONING
		74.24								
165742	6/25/2026		105307 EPIC WRAPS LLC							
	6/22/2026	4,850.00	UPDATED TRAILER WRAP		16813	72049	1210.6580		OTHER EQUIPMENT	POLICE
		4,850.00								
165743	6/25/2026		102555 FLEET SERVICES							
	6/22/2026	2,000.00	UNREPAIRED VEHICLE DAMAGE		16838	2026110018	1210.6384		MACHINERY & EQUIPMENT REPAIRS	POLICE
	6/22/2026	5,456.12	LEASE VEHICLES - PW		16838	2026110018	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	6/22/2026	2,467.27	LEASE VEHICLES - PD		16838	2026110018	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
	6/22/2026	1,498.89	LEASE VEHICLES		16838	2026110018	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
		11,422.28								
165744	6/25/2026		100156 GERTENS GREENHOUSES INC-446133							
	6/24/2026	343.68	GARDEN PLANTS		16864	190554/6	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	6/24/2026	165.82	HORTICULTURE SUPPLIES		16865	852822/1	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
	6/25/2026	313.08	CHAINSAW CHAINS		16942	261053/12	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/25/2026	807.00	GRASS SEED FOR PARKS		16943	262038/12	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		1,629.58								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165745	6/25/2026		103639 GRAINGER						Continued...	
	6/24/2026	422.12	RAIN WATER FILTERS		16863	9954222833	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
		422.12								
165746	6/25/2026		103645 HAWKINS INC							
	6/16/2026	110.00	CHLORINE TANK RENTALS		16755	7458595	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		110.00								
165747	6/25/2026		103651 HOME DEPOT CREDIT SERVICES							
	6/22/2026	904.55	SUPPLIES FOR COLD PLUNGE		16836	7906358	1210.6560		FURNITURE AND FIXTURES	POLICE
		904.55								
165748	6/25/2026		103655 INDEPENDENT BLACK DIRT							
	6/17/2026	28.00	BLACK DIRT		16787	IN001573	1320.6235		LANDSCAPING SUPPLIES	STREET MAINTENANCE
		28.00								
165749	6/25/2026		103665 JIRIK SOD FARMS INC							
	6/24/2026	3.00	SOD FOR PW/PD FRONT REPAIR		16899	58351	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		3.00								
165750	6/25/2026		103668 KENNEDY & GRAVEN, CHARTERED							
	6/22/2026	187.79	NON RETAINER ADMIN LEGAL		16830	193706	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	6/22/2026	348.50	FS2		16830	193706	4327.6314		LEGAL SERVICES	2026-03 - FS 2 REMODEL
		536.29								
165751	6/25/2026		102013 KIMLEY-HORN & ASSOCIATES INC							
	6/23/2026	7,162.01	CONNEMARA/AKRON RAB		16850	36089429	4320.6313		ENGINEERING SERVICES	2024-20 - CONNEMARA & AKRON RO
		7,162.01								
165752	6/25/2026		107519 KLETSCHKA INSPECTIONS LLC							
	6/22/2026	17,042.40	ELECTRICAL INSPECTIONS KLETSCH		16820	106	1000.2281		ELECTRICAL INSPECTOR PAYABLE	GENERAL FUND BALANCE SHEET
		17,042.40								
165753	6/25/2026		102728 LABRASH PLUMBING & HEATING							
	6/23/2026	400.00	REMOVED IRRIGATION METER		16852	26116228	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
	6/23/2026	400.00	REMOVED IRRIGATION METER		16853	26094340	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		800.00								
165754	6/25/2026		106093 LB CARLSON LLP							
	6/22/2026	9,285.00	AUDIT SVCS THRU 5/31/26		16805	257684	1120.6311		ACCOUNTING SERVICES	GENERAL GOVERNMENT
		9,285.00								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165754	6/25/2026		106093 LB CARLSON LLP						Continued...	
165755	6/25/2026		100306 LENNAR HOMES							
	6/25/2026	2,000.00	14292 ANSTON AVE REFUND		16953	2023-03890	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		<u>2,000.00</u>								
165756	6/25/2026		103686 LOGIS-LOCAL GOVERNMENT							
	6/15/2026	960.00	BUDGET PLANNING		16748	154058	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	6/15/2026	15.00	SOFT TOKEN - HORNER		16748	154058	1220.6220		OPERATING SUPPLIES	FIRE
	6/15/2026	1,378.18	FIBER SUPPLIES		16748	154058	4100.6220	PFLINT	OPERATING SUPPLIES	PARK IMPROVEMENT
	6/15/2026	2,258.93	FIBER SUPPLIES		16748	154058	6110.6220	W117	OPERATING SUPPLIES	WATER TRUNK FUND
	6/15/2026	440.00	FIRE MOBILE LICENSE		16749	154040	1220.6318		SOFTWARE FEES	FIRE
	6/15/2026	2,550.00	HUBBLE - MAURER, BAUMANN		16750	154039	1510.6318		SOFTWARE FEES	PARK & RECREATION
	6/16/2026	1,573.33	NETWORK SVCS THRU 5/31/26		16754	154093	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	6/16/2026	480.00	AP FOR FLINT HILLS PARK		16754	154093	4100.6310	PFLINT	PROFESSIONAL SERVICES	PARK IMPROVEMENT
	6/16/2026	680.00	WELL 17 SWITCH		16754	154093	6110.6310	W117	PROFESSIONAL SERVICES	WATER TRUNK FUND
	6/22/2026	78,861.77	MICROSOFT LICENSE 5/1-4/30/27		16816	154139	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
	6/22/2026	76.95	LOCATES		16816	154139	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	6/22/2026	7,744.00	FIBER SERVICE		16816	154139	4100.6383	PFLINT	IMPROVEMENT REPAIRS AND MAINTENANCE	PARK IMPROVEMENT
	6/22/2026	5,194.00	FIBER SERVICE		16816	154139	6110.6383	W117	IMPROVEMENT REPAIRS AND MAINTENANCE	WATER TRUNK FUND
	6/22/2026	3,541.00	FIBER SERVICE		16816	154139	6110.6383	W117	IMPROVEMENT REPAIRS AND MAINTENANCE	WATER TRUNK FUND
	6/22/2026	250.00	UTILITY WORK PERMIT		16816	154139	6110.6376	W117	OTHER UTILITY SERVICES	WATER TRUNK FUND
		<u>106,003.16</u>								
165757	6/25/2026		103276 M/I HOMES							
	6/23/2026	2,000.00	14838 ARTAINE TRL REFUND		16846	2026-00016	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	6/23/2026	2,000.00	14871 ARTAINE TRL REFUND		16847	2025-05129	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	6/23/2026	2,000.00	1284 150TH ST W REFUND		16848	2025-05532	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	6/23/2026	2,000.00	1242 149TH ST W REFUND		16849	2025-05097	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	6/25/2026	2,000.00	1117 ANNAGAIRES CURVE REFUND		16951	2025-05915	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	6/25/2026	2,000.00	14862 ARTAINE TRL REFUND		16952	2025-05534	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		<u>12,000.00</u>								
165758	6/25/2026		102326 MARCO TECHNOLOGIES LLC							
	6/22/2026	178.30	CH RECEPTION COPIER		16827	583912860	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<u>178.30</u>								
165759	6/25/2026		100887 MCMULLEN INSPECTIONS INC							
	6/22/2026	82,070.40	ELECTRICAL INSPECTION MCMULLEN		16818	05-2026 ELEC	1000.2281		ELECTRICAL INSPECTOR PAYABLE	GENERAL FUND BALANCE SHEET
		<u>82,070.40</u>				INSPECTIONS				

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165759	6/25/2026		100887 MCMULLEN INSPECTIONS INC						Continued...	
165760	6/25/2026		103697 MENARDS-APPLE VALLEY							
	6/24/2026	278.00	STEP LADDERS - SIGN DEPT		16914	13650	1320.6242		MINOR EQUIPMENT	STREET MAINTENANCE
		278.00								
165761	6/25/2026		103700 METRO COUNCIL ENV SERV							
	6/22/2026	94,430.00	MAY METRO SAC PAYMENT		16819	MAY 2026 SAC	1000.2063		METRO SAC PAYABLE	GENERAL FUND BALANCE SHEET
						PAYMENT				
	6/22/2026	944.30-	MAY METRO SAC DISCOUNT		16819	MAY 2026 SAC	1120.4351		METRO SAC CHARGES	GENERAL GOVERNMENT
						PAYMENT				
		93,485.70								
165762	6/25/2026		101363 METRO SALES INC							
	6/22/2026	255.96	CH UTILITY BILL COPIER		16828	INV3114191	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/22/2026	245.00	CH UTILITY BILL COPIER		16828	INV3114191	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	6/22/2026	10.39	CH COMM DEV COPIER #1726		16829	INV3114815	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/22/2026	155.53	CH COMM DEV COPIER #1726		16829	INV3114815	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	6/24/2026	91.01	STEEPLE CNTR MAIN OFFICE PRINT		16912	INV3118857	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/24/2026	73.44	STEEPLE CNTR MAIN OFFICE PRINT		16912	INV3118857	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		831.33								
165763	6/25/2026		103734 MIRACLE RECREATION							
	6/25/2026	648.81	PLAYGROUND PARTS		16938	903611	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		648.81								
165764	6/25/2026		106636 NAPA AUTO PARTS							
	6/24/2026	18.00-	CORE RETURN CREDIT		16896	710610	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/24/2026	126.28	BATTERY AND CORE DEPOSIT		16897	710609	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/24/2026	46.20	ADAPTERS		16903	710890	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/24/2026	54.36	LIFT SUPPORTS		16906	711055	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/24/2026	401.59	BRAKE ROTORS & PADS		16908	710983	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/24/2026	41.88	BRAKE CLEANER		16909	711004	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/24/2026	149.64	BRAKE CLEANER & DEGREASER		16910	711056	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/24/2026	46.34	OIL FILTERS		16910	711056	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		848.29								
165765	6/25/2026		100638 NIPPON SAN SO MATHESON INC							
	6/22/2026	220.42	O2 BOTTLE EXCHANGE		16806	0033422507	1220.6226		OTHER OPERATING SUPPLIES	FIRE
		220.42								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165766	6/25/2026		103139 NORTH COUNTRY CHEVROLET						Continued...	
	6/23/2026	94,284.72	2 FIRE DEPT PICK UP TRUCKS		16861	ROSEMOUNT26-1014050.6550.22			MOTOR VEHICLES-FIRE	EQUIPMENT IMPROVEMENT
		94,284.72								
165767	6/25/2026		100209 OFFICE OF MN IT SERVICES							
	6/22/2026	31.50	LANGUAGE LINE - MAY 2026		16824	W26050623	1210.6310		PROFESSIONAL SERVICES	POLICE
		31.50								
165768	6/25/2026		102006 PELLICCI ACE ROSEMOUNT							
	6/22/2026	24.50	REPAIR PVC FOR FIRE PREVENTION		16802	15671/R	1220.6241		SMALL TOOLS	FIRE
	6/22/2026	25.96	DEBURRING TOOL FOR STREET SIGN		16811	15693/R	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/22/2026	12.98	SPRAY PAINT FOR SIGN BRACKETS		16814	15696/R	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/22/2026	84.90	SPRAY PAINT FOR SHOOTING RANGE		16823	15692/R	1210.6220		OPERATING SUPPLIES	POLICE
	6/24/2026	39.98	BAIT STATIONS		16900	15709/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/25/2026	18.97	SPRAY PAINT FOR BRACKETS		16931	15735/R	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/25/2026	41.98	TORCH & PROPANE CYLINDER		16941	15729/R	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/25/2026	89.99	IRRIGATION PACKOUT TOOL BOX		16946	15744/R	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		339.26								
165769	6/25/2026		101460 PERFORMANCE PLUS LLC							
	6/22/2026	165.00	MEDICAL SCREENING		16809	05122073	1220.6315		PRE-EMPLOYMENT SCREENING SERVIFIRE	
		165.00								
165770	6/25/2026		107193 PRIOR LAKE / SAVAGE RENTAL CENTER							
	6/24/2026	330.00	TRAILER RENTAL		16898	392791	1330.6394		MACHINERY RENTALS	FLEET MAINTENANCE
		330.00								
165771	6/25/2026		102651 REAL ESTATE PUBLISHING CORP							
	6/23/2026	5,000.00	REJOURNAL SPONSORSHIP		16840	15950	2100.6451		DUES AND SUBSCRIPTIONS	PORT AUTHORITY
		5,000.00								
165772	6/25/2026		101275 REFLECTIONS WINDOW WASHING LLC							
	6/22/2026	9,330.00	WINDOW CLEANING ALL BUILDINGS		16810	10393	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		9,330.00								
165773	6/25/2026		102615 REINDERS							
	6/25/2026	825.12	IRRIGATION FLOW SENSOR		16945	3417778-00	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		825.12								
165774	6/25/2026		106320 RHS SOFTBALL BOOSTER CLUB							
	6/23/2026	500.00	PRMT 7241 DAMAGE DEP. REFUND		16842	107842654	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165774	6/25/2026		106320 RHS SOFTBALL BOOSTER CLUB						Continued...	
		500.00								
165775	6/25/2026		103780 SENTRY SYSTEMS INC							
	6/24/2026	82.80	FS2 FIRE ALARM MONITORING		16867	811430	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		82.80								
165776	6/25/2026		103795 STREICHER'S							
	6/22/2026	129.98	I. GRABOW UNIFORM & EQUIPMENT		16822	11832699	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		129.98								
165777	6/25/2026		107671 TSEGAYE, TIGLU							
	6/22/2026	237.50	BANQUET HALL REFUND		16801	107788767	1000.2204	00015100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		237.50								
165778	6/25/2026		103817 UNLIMITED SUPPLIES INC							
	6/24/2026	63.38	SHOP HARDWARE		16904	522534	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/24/2026	351.25	SIGN HARDWARE		16922	522743	1320.6224		SHOP SUPPLIES	STREET MAINTENANCE
		414.63								
165779	6/25/2026		101915 URBANSCAPE PLANTERS							
	6/24/2026	2,633.98	PLANTERS		16902	IN061526	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		2,633.98								
165780	6/25/2026		102481 WHITEWOOD GRAPHICS							
	6/22/2026	1,828.00	RCC ADA SIGNAGE		16826	4207R	1510.6242	00015100	MINOR EQUIPMENT	PARK & RECREATION
		1,828.00								
165781	6/25/2026		103839 ZIEGLER INC							
	6/24/2026	1,242.00	LABOR		16873	SI000813260	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	6/24/2026	1,024.70	PARTS		16873	SI000813260	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		2,266.70								
165782	7/1/2026		107714 ADVANCED POLICE CONCEPTS LLC							
	7/1/2026	650.00	LEADERSHIP TRAINING FOR SGTS		17130	2026S-101	1210.6453		TRAINING COSTS	POLICE
		650.00								
165783	7/1/2026		106005 ABM INDUSTRY GROUPS LLC							
	6/24/2026	10,338.03	BUILDING CLEANING SERVICES		16913	10000774232	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		10,338.03								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165784	7/1/2026		100202 ACTION SPORTS OF MN INC						Continued...	
	6/29/2026	750.00	SKATEBOARD CAMP 1		17015	CR3163	1510.6226	00040301	OTHER OPERATING SUPPLIES	PARK & RECREATION
		<u>750.00</u>								
165785	7/1/2026		100464 ASSETWORKS USA INC							
	7/1/2026	2,305.96	ASSETMAXX SUBSCR. TO 6/30/27		17137	IDC4560	1150.6318		SOFTWARE FEES	FINANCE
		<u>2,305.96</u>								
165786	7/1/2026		100877 BAYCOM INC							
	6/26/2026	1,810.00	NEW FD SQUAD DOCKS		16963	EQUIPINV_062540	1220.6570		OFFICE EQUIP, FURNISHINGS, IT	FIRE
		<u>1,810.00</u>								
165787	7/1/2026		100087 BEACON ATHLETICS LLC							
	7/1/2026	1,072.69	FIELD BASES		17123	0636325-IN	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		<u>1,072.69</u>								
165788	7/1/2026		103216 BELAIR BUILDERS INC							
	6/26/2026	3.98	HYDRANT METER REFUND #63845060		16962	HYDRANT MTR REF6100.2061			SALES TAX PAYABLE	WATER UTILITY
						63845060				
	6/26/2026	48.97	HYDRANT METER REFUND #63845060		16962	HYDRANT MTR REF6100.4801.04			COMMERCIAL UTILITY REVENUE	WATER UTILITY
						63845060				
	6/26/2026	2,000.00	HYDRANT METER REFUND #63845060		16962	HYDRANT MTR REF6100.2203			DEPOSITS PAYABLE - ESCROW	WATER UTILITY
						63845060				
		<u>1,947.05</u>								
165789	7/1/2026		101175 BERRY COFFEE COMPANY							
	6/29/2026	135.79	COFFEE / TEA SERVICE		17010	1121100	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		<u>135.79</u>								
165790	7/1/2026		102708 BLUEBEAM INC							
	6/26/2026	403.33	BLUE BEAM RENEWAL TO 5/4/27		16964	2890384	1240.6318		SOFTWARE FEES	BUILDING INSPECTIONS
		<u>403.33</u>								
165791	7/1/2026		101296 BOLTON & MENK INC							
	6/29/2026	24,482.00	2026 SIP		16985	0397753	4326.6313		ENGINEERING SERVICES	2026-01 - 2026 STREET IMPROVEM
		<u>24,482.00</u>								
165792	7/1/2026		106102 BRENNAN CONSTRUCTION OF MN INC.							
	7/1/2026	15,000.00	FINAL - UMORE PARK BUILDING		17128	UMORE PK BLD	4100.2041	PUMORB	CONTRACTS PAYABLE	PARK IMPROVEMENT
						#10 - 4243				
		<u>15,000.00</u>								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165792	7/1/2026		106102 BRENNAN CONSTRUCTION OF MN INC.						Continued...	
165793	7/1/2026		103536 CARQUEST AUTO PARTS							
	6/29/2026	20.99	GASKET		16975	1596-424276	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>20.99</u>								
165794	7/1/2026		100820 CENTURY COLLEGE							
	6/29/2026	2,370.00	FIRE APPARATUS OPERATOR (3)		16970	1381204	1220.6317		OTHER PROFESSIONAL SERVICES	FIRE
		<u>2,370.00</u>								
165795	7/1/2026		100041 CITY OF APPLE VALLEY							
	6/30/2026	1,392.00	ADMISSION WATER PARK CAMP		17050	108992473	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
		<u>1,392.00</u>								
165796	7/1/2026		101554 CORE & MAIN LP							
	6/22/2026	1,931.46	OMNI R2 2-INCH WATER METERS		16834	J000026693	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
		<u>1,931.46</u>								
165797	7/1/2026		103560 CORPORATE MECHANICAL INC							
	6/29/2026	1,875.00	BH AIR HANDLER SERV. CALL		17011	W95567	1510.6384	00015100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		<u>1,875.00</u>								
165798	7/1/2026		106707 CORRECTIVE ASPHALT MATERIALS LLC							
	7/1/2026	104,205.09	RECLAMITE 2026		17121	26059MN	1320.6382		STRUCTURE REPAIRS AND MAINTENA	STREET MAINTENANCE
		<u>104,205.09</u>								
165799	7/1/2026		103578 DAK COUNTY TECH COLLEGE							
	7/1/2026	1,600.00	PURSUIT & PIT REFRESH TRAINING		17131	1378076	1210.6453		TRAINING COSTS	POLICE
		<u>1,600.00</u>								
165800	7/1/2026		103568 DAKOTA AWARDS & ENGRAVING							
	6/26/2026	55.25	CORDES RETIREMENT PLAQUE		16968	31074	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	7/1/2026	77.50	KLADAR RETIREMENT PLAQUE		17133	31086	1210.6465		RECOGNITION/WELLNESS	POLICE
		<u>132.75</u>								
165801	7/1/2026		106635 DONNELLY, ERIN							
	6/29/2026	200.00	JUNE POUND CLASSES - INV #106		17001	JUNE 2026 POUND	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
			CLASSES							
		<u>200.00</u>								
165802	7/1/2026		101673 DUNDAS SOLAR HOLDINGS LLC							

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165802	7/1/2026		101673 DUNDAS SOLAR HOLDINGS LLC						Continued...	
	6/30/2026	10,904.47	ARENA MAY SOLAR SUBSCRIPTION		17058	2606-6951A	6500.6371		ELECTRIC	ICE ARENA
		<u>10,904.47</u>								
165803	7/1/2026		103603 EARL F ANDERSEN INC							
	6/24/2026	55.00	WASH DOWN AREA SIGNS		16907	0143091-IN	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	6/24/2026	313.20	STREET SIGNS		16915	0143098-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/24/2026	234.90	STREET SIGNS		16916	0143097-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/24/2026	71.00	STREET SIGNS		16917	0143092-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/24/2026	75.90	OFC DISPLAY-SPECTRO ALLOYS		16918	0143096-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/24/2026	463.40	STREET SIGNS - NO OUTLET		16920	0143114-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	6/24/2026	79.00	STREET SIGNS		16921	0143115-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		<u>1,292.40</u>								
165804	7/1/2026		103607 ECOLAB PEST							
	6/25/2026	600.00	PEST CONTROL - WELL HOUSES		16928	2652218	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
	6/25/2026	183.89	STEEPLE CENTER PEST CONTROL		16937	4293842	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		<u>783.89</u>								
165805	7/1/2026		100234 ELECTRIC PUMP							
	6/22/2026	655.43	RELAY REPLACEMENT FOR SANITARY		16815	039387	6200.6384		MACHINERY & EQUIPMENT REPAIRS	SEWER UTILITY
		<u>655.43</u>								
165806	7/1/2026		100657 ENVIROTECH SERVICES INC							
	6/29/2026	50,178.24	CHLORIDE FOR GRAVEL ROADS		16997	CD202616423	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
		<u>50,178.24</u>								
165807	7/1/2026		107685 FIREHOUSE GRANTS LLC							
	6/29/2026	18,000.00	GRANT WRITER - SAFER APPL.		16998	3548	1220.6310		PROFESSIONAL SERVICES	FIRE
		<u>18,000.00</u>								
165808	7/1/2026		100156 GERTENS GREENHOUSES INC-446133							
	7/1/2026	1,142.50	FIELD DRY AND CHALK		17101	262538/12	1510.6226		OTHER OPERATING SUPPLIES	PARK & RECREATION
		<u>1,142.50</u>								
165809	7/1/2026		103639 GRAINGER							
	6/25/2026	48.17	ROD LEVER ACTUATOR		16926	9960936954	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
		<u>48.17</u>								
165810	7/1/2026		107508 HERITAGE LANDSCAPE SUPPLY GROUP INC							
	6/24/2026	174.39	IRRIGATION PARTS		16905	0027738947-001	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165810	7/1/2026		107508 HERITAGE LANDSCAPE SUPPLY GROUP INC						Continued...	
		174.39								
165811	7/1/2026		103650 HIGHLAND SANITATION & RECYCLING							
	7/1/2026	425.98	JUNE TRASH SERVICE		17124	0001553768	1510.6374	00015100	TRASH	PARK & RECREATION
	7/1/2026	171.72	JUNE TRASH SERVICE		17124	0001553768	1510.6374	00040704	TRASH	PARK & RECREATION
	7/1/2026	128.91	JUNE TRASH SERVICE		17124	0001553768	1510.6374	00016100	TRASH	PARK & RECREATION
	7/1/2026	6,356.31	JUNE TRASH SERVICE		17124	0001553768	1340.6374		TRASH	GOVERNMENT BUILDINGS
	7/1/2026	449.30	JUNE TRASH SERVICE		17124	0001553768	6500.6374		TRASH	ICE ARENA
		7,532.22								
165812	7/1/2026		100651 I STATE TRUCK CENTER							
	6/30/2026	507.21	STARTER		17051	C242983308:01	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		507.21								
165813	7/1/2026		105309 IDEAL PRINTERS INC							
	6/29/2026	450.00	CITY WATER SIGNS		16984	000053207	6100.6350		PRINTING COSTS	WATER UTILITY
		450.00								
165814	7/1/2026		100340 IN CONTROL INC							
	6/22/2026	213.41	CYBERSECURITY ASSESSMENT		16832	S-INV03765	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
	6/22/2026	213.42	CYBERSECURITY ASSESSMENT		16832	S-INV03765	6200.6310		PROFESSIONAL SERVICES	SEWER UTILITY
	6/22/2026	213.42	CYBERSECURITY ASSESSMENT		16832	S-INV03765	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
	6/22/2026	627.25	RURAL WELL 2 SUPPORT		16833	S-INV03770	6100.6310	WH103	PROFESSIONAL SERVICES	WATER UTILITY
	6/22/2026	627.25	RURAL WELL 1 SUPPORT		16833	S-INV03770	6100.6310	WH102	PROFESSIONAL SERVICES	WATER UTILITY
	6/23/2026	10,571.00	WELL 8 MOTOR CONTROL IMPV.		16851	S-INV03769	6100.6580	W108	OTHER EQUIPMENT	WATER UTILITY
		12,465.75								
165815	7/1/2026		100986 JANI-KING OF MINNESOTA							
	6/29/2026	1,575.00	CC EVENT CLEANING		17012	MIN06260246	1510.6317	00015100	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
	6/29/2026	640.00	SC EVENT CLEANING		17013	MIN06260245	1510.6317	00016100	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		2,215.00								
165816	7/1/2026		107711 KEYSTONE INTERPRETING SOLUTIONS INC							
	6/29/2026	555.30	INTERPRETING SERVICE		16969	RPD-00002	1210.6310		PROFESSIONAL SERVICES	POLICE
		555.30								
165817	7/1/2026		101484 LVC COMPANIES							
	6/25/2026	435.90	SERVICE FIRE EXTINGUISHERS		16933	200565	1220.6310		PROFESSIONAL SERVICES	FIRE
		435.90								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165818	7/1/2026		101580 MACQUEEN						Continued...	
	6/25/2026	646.88	STRUCTURAL FIRE BOOTS		16932	INV3509	1220.6580		OTHER EQUIPMENT	FIRE
	6/25/2026	792.00	FIRE GEAR REPAIR		16934	INV4107	1220.6385		OTHER REPAIRS AND MAINTENANCE	FIRE
	6/29/2026	30.12	FIRE HELMET DECALS		16971	INV2567	1220.6220		OPERATING SUPPLIES	FIRE
	6/29/2026	59.12	FIRE HELMET DECALS		16972	INV2568	1220.6220		OPERATING SUPPLIES	FIRE
		<u>1,528.12</u>								
165819	7/1/2026		100830 MANSFIELD OIL COMPANY							
	6/24/2026	8,205.55	2,778 GAL UNLEADED FUEL		16911	28048069	1330.6222		FUELS	FLEET MAINTENANCE
	6/29/2026	4,552.79	1,800 GAL DIESEL FUEL		16973	28069340	1330.6222		FUELS	FLEET MAINTENANCE
	6/29/2026	689.47	207 GAL DIESEL FUEL		16974	28069341	1330.6222		FUELS	FLEET MAINTENANCE
		<u>13,447.81</u>								
165820	7/1/2026		102680 MARIE RIDGEWAY LICSW, LLC							
	7/1/2026	1,290.00	JUNE RETAINER/THERAPY SESSIONS		17129	3684	1210.6310		PROFESSIONAL SERVICES	POLICE
		<u>1,290.00</u>								
165821	7/1/2026		100368 MEDICINE LAKE TOURS							
	6/29/2026	2,090.00	MPLS QUEEN CRUISE 7/14		16999	MPLS QUEEN 07/14/2026	1510.6310	00040601	PROFESSIONAL SERVICES	PARK & RECREATION
		<u>2,090.00</u>								
165822	7/1/2026		103697 MENARDS-APPLE VALLEY							
	6/24/2026	379.53	PAINT SUPPLIES		16862	13784	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/25/2026	23.50	TENSION BAR, TIE WIRE, CLIPS		16927	13967	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	6/25/2026	42.93	SUPPLEMENTAL PLANTS		16935	14046	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		<u>445.96</u>								
165823	7/1/2026		101363 METRO SALES INC							
	6/29/2026	18.95	RCC JON BALVANCE COPIER		17006	INV3120606	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	6/29/2026	102.00	RCC JON BALVANCE COPIER		17006	INV3120606	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<u>120.95</u>								
165824	7/1/2026		106070 MIDWEST MACHINERY CO							
	6/24/2026	430.37	TRACTOR SWITCH & GRIP		16866	10935113	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
	6/29/2026	398.94	DEFLECTORS		16978	10946185	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		<u>829.31</u>								
165825	7/1/2026		102170 MN DEPT OF MILITARY AFFAIRS							
	6/29/2026	71,962.13	2025 SOLAR CREDIT REFUND		16995	2025 XCEL SOLAR CREDIT	1000.2069	00017100	DUE TO OTHER GOVERNMENTS	GENERAL FUND BALANCE SHEET

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165825	7/1/2026		102170 MN DEPT OF MILITARY AFFAIRS						Continued...	
		71,962.13								
165826	7/1/2026		107717 MN LAW ENFORCEMENT WELLNESS SUMMIT							
	7/1/2026	250.00	MN LAW ENF. WELLNESS SUMMIT		17132	2026 MN	1210.6453		TRAINING COSTS	POLICE
		250.00				WELLNESS SUMMIT				
165827	7/1/2026		103723 MN PETROLEUM SERVICE INC							
	6/29/2026	64,763.40	PYMT 1 PD/PW FACILITY MISSED		16996	MN PETR PAY APP	4316.2041		CONTRACTS PAYABLE	2023-08 - PD & PW BUILDING (20
		64,763.40				1				
165828	7/1/2026		103732 MN VALLEY TESTING LABS							
	6/23/2026	324.50	BAC-T SAMPLES		16854	1363532	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		324.50								
165829	7/1/2026		103737 MTI DISTRIBUTING INC							
	6/25/2026	1,104.90	MOWER PARTS		16939	1526178-00	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		1,104.90								
165830	7/1/2026		106636 NAPA AUTO PARTS							
	6/29/2026	17.35	LIGHT PARTS		16976	711774	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		17.35								
165831	7/1/2026		106458 OMG MIDWEST, INC.							
	6/29/2026	20,760.15	2025 SIP - PAY APP NO. 6		16989	2025 SIP PAY	4323.6530		IMPROVEMENTS OTHER THAN BUILDI	2025-02 - 2025 STREET IMPROVEM
						APPL 6				
	6/29/2026	107,126.48	2025 SIP - PAY APP NO. 6		16989	2025 SIP PAY	4323.2041		CONTRACTS PAYABLE	2025-02 - 2025 STREET IMPROVEM
						APPL 6				
		127,886.63								
165832	7/1/2026		102006 PELLICCI ACE ROSEMOUNT							
	6/26/2026	16.99	BATTERIES FOR LOCATORS		16967	15755/R	6200.6220		OPERATING SUPPLIES	SEWER UTILITY
	6/29/2026	8.99	PAINT SUPPLIES		16977	15757/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	6/29/2026	16.98	BUSHINGS AND COUPLINGS		16979	15760/R	1330.6224		SHOP SUPPLIES	FLEET MAINTENANCE
	6/29/2026	39.96	GRAFFITI REMOVER		16983	15763/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
		82.92								
165833	7/1/2026		102030 POPP, STACEY							
	6/29/2026	264.00	JUNE YOGA CLASSES		17000	06/2026 YOGA	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165833	7/1/2026		102030 POPP, STACEY						Continued...	
		264.00				POPP				
165834	7/1/2026		103765 RENT N SAVE PORTABLE SERVICES							
	7/1/2026	8,352.00	MAY PORTABLE REST ROOMS		17103	88062	1510.6392		OFFICE EQUIPMENT RENTALS	PARK & RECREATION
		8,352.00								
165835	7/1/2026		106348 ROCK HARD LANDSCAPE SUPPLY							
	6/29/2026	720.00	MULCH FOR GARDENS		16980	3341423	1520.6235		LANDSCAPING SUPPLIES	PARKS MAINTENANCE
		720.00								
165836	7/1/2026		100419 SCHMITTY & SONS TRANSPORTATION							
	6/29/2026	4,203.36	WATER PARK CAMP 1 - BUS		17014	INV31735	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
	7/1/2026	3,258.36	KIDS FAV #1 - BUS		17108	INV31806	1510.6226	00040201	OTHER OPERATING SUPPLIES	PARK & RECREATION
		7,461.72								
165837	7/1/2026		100895 SIR LINES-A-LOT							
	7/1/2026	55,405.99	2026 STREET STRIPING		17122	H26-0625-001	1320.6382		STRUCTURE REPAIRS AND MAINTENA	STREET MAINTENANCE
		55,405.99								
165838	7/1/2026		103795 STREICHER'S							
	6/29/2026	224.99	UNIFORMS & EQUIP FOR I. GRABOW		17002	11833481	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	6/29/2026	93.93	UNIFORMS & EQUIP FOR I. GRABOW		17004	11834751	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		318.92								
165839	7/1/2026		100096 TARPS INC							
	6/25/2026	130.00	WINDSCREEN REPAIR - ERICKSON		16944	11266	1520.6385		OTHER REPAIRS AND MAINTENANCE	PARKS MAINTENANCE
		130.00								
165840	7/1/2026		103805 TOTAL SOURCE INC							
	6/29/2026	149.90	OFFICERS BUSINESS CARDS		17003	22760	1210.6210		OFFICE SUPPLIES	POLICE
		149.90								
165841	7/1/2026		100191 VALLEY RICH CO INC							
	6/26/2026	11,464.74	CURB STOP REPAIR		16965	35719	6100.6383		IMPROVEMENT REPAIRS AND MAINTENANCE	WATER UTILITY
		11,464.74								
165842	7/1/2026		102490 WARSAW SOLAR, LLC							
	7/1/2026	8,448.15	CITY HALL & FS#1 SOLAR		17126	2606-6994F	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	7/1/2026	768.61	WELL #7 SOLAR		17126	2606-6994F	6100.6371	W107	ELECTRIC	WATER UTILITY

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165842	7/1/2026		102490 WARSAW SOLAR, LLC						Continued...	
	7/1/2026	865.76	WELL #10 SOLAR		17126	2606-6994F	6100.6371	W110	ELECTRIC	WATER UTILITY
	7/1/2026	3,962.95	WELL #12 SOLAR		17126	2606-6994F	6100.6371	W112	ELECTRIC	WATER UTILITY
	7/1/2026	12,870.37	ARENA SOLAR		17126	2606-6994F	6500.6371		ELECTRIC	ICE ARENA
		<u>26,915.84</u>								
165843	7/1/2026		102481 WHITEWOOD GRAPHICS							
	6/25/2026	135.00	BATHROOM SIGN, KEY TAGS - CC		16930	4237R	1510.6242		MINOR EQUIPMENT	PARK & RECREATION
		<u>135.00</u>								
165845	7/1/2026		103832 WSB AND ASSOCIATES INC							
	6/29/2026	393.50	PROJECT FALCON		17005	R-027776-000-9	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
	6/29/2026	1,052.00	BLOOMFIELD COURT IMPRVMENTS		17007	R-027966-000-12	4100.6313	PBLOOM	ENGINEERING SERVICES	PARK IMPROVEMENT
	6/29/2026	263.00	BLOOMFIELD COURT IMPRVMENTS		17008	R-027966-000-11	4100.6313	PBLOOM	ENGINEERING SERVICES	PARK IMPROVEMENT
	6/29/2026	2,477.50	NEW RSMT MIDDLE SCHOOL		17009	R-026152-000-19	4664.6313		ENGINEERING SERVICES	2024-10 - ROSEMOUNT MIDDLE SCH
	6/30/2026	3,226.25	METRONET FIBER PROJECT		17074	R-026911-000-15	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/30/2026	2,129.25	AKRON RIDGE		17075	R-027331-000-14	4682.6313		ENGINEERING SERVICES	2024-33 - AKRON RIDGE
	6/30/2026	275.50	AMBER FIELDS 14TH ADDITION		17076	R-024359-000-20	4660.6313		ENGINEERING SERVICES	2024-04 - AMBER FIELDS 14TH (O
	6/30/2026	2,231.00	AMBER FIELDS 22ND ADDITION		17077	R-028070-000-7	4681.6313		ENGINEERING SERVICES	2025-04 - AMBER FIELDS 22ND AD
	6/30/2026	978.75	KDP WAREHOUSE		17078	R-027246-000-11	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/30/2026	527.50	AMBER FIELDS COMM/PUBLIC RD		17079	R-026910-000-15	4677.6313		ENGINEERING SERVICES	2025-03 - AMBER FIELDS COMM RD
	6/30/2026	369.25	AMBER FIELDS 21ST ADDITION		17080	R-026444-000-17	4680.6313		ENGINEERING SERVICES	2024-27 - AMBER FIELDS 21ST AD
	6/30/2026	1,891.50	SPECTRO BILLETT EXPANSION		17081	R-024362-000-24	4638.6313		ENGINEERING SERVICES	2022-13 - SPECTRO ALLOYS
	6/30/2026	710.00	AMBER FIELDS 17TH ADDITION		17082	R-024933-000-22	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	6/30/2026	549.50	AL MADINA MOSQUE		17083	R-025322-000-19	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/30/2026	142.00	MY CREDIT UNION		17084	R-025816-000-17	1310.6313		ENGINEERING SERVICES	ENGINEERING
	6/30/2026	568.00	AMBER FIELDS 20TH ADDITION		17085	R-026173-000-16	4671.6313		ENGINEERING SERVICES	2024-19 - AMBER FIELDS 20TH
	6/30/2026	674.50	AMBER FIELDS 16TH ADDITION		17086	R-024570-000-21	4662.6313		ENGINEERING SERVICES	2024-07 - AMBER FIELDS 16TH
	6/30/2026	568.00	AUTUMN TERRACE		17087	R-021037-000-32	4647.6313		ENGINEERING SERVICES	2022-26 - AUTUMN TERRACE
	6/30/2026	674.50	AMBER FIELDS 12TH ADDITION		17088	R-023764-000-27	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH
	6/30/2026	710.00	AMBER FIELDS 13TH ADDITION		17089	R-023542-000-26	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	6/30/2026	710.00	AMBER FIELDS 11TH ADDITION		17090	R-023763-000-24	4656.6313		ENGINEERING SERVICES	2023-17 - AMBER FIELDS 11TH
	6/30/2026	568.00	ARDAN PLACE 2ND ADD. ESC		17091	R-023278-000-27	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/1/2026	4,752.50	PROJECT BIGFOOT		17110	R-023927-000-29	4643.6313		ENGINEERING SERVICES	2022-21 - PROJECT BIGFOOT
	7/1/2026	1,262.25	RHS ACTIVITY CENTER		17113	R-028387-000-9	4675.6313		ENGINEERING SERVICES	2024-25 - ROSEMOUNT HIGH SCHOO
	7/1/2026	1,296.75	BISCAYNE/42 SIGNAL EVALUATION		17116	R-036398-000-1	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	7/1/2026	20,593.75	UMORE FIELD DESIGN		17125	R-035262-000-3	4329.6312	00030103	ARCHITECT SERVICES	2026-XX - BONDING PROJECTS
		<u>49,594.75</u>								
165846	7/1/2026		100103 XCEL ENERGY							
	6/26/2026	464.59	STREET LIGHT INSTALL		16966	982967461	6400.6530		IMPROVEMENTS OTHER THAN BUILDI	STREET LIGHT UTILITY

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
165846	7/1/2026		100103 XCEL ENERGY						Continued...	
		464.59								
165847	7/1/2026		103833 XCEL ENERGY							
	6/30/2026	13.48	WELCOME SIGN - SOUTH		17054	983389196	6400.6371		ELECTRIC	STREET LIGHT UTILITY
	6/30/2026	2,459.74	RSMT SC - ACTIVITY CENTER		17055	983364000	1510.6371	00016100	ELECTRIC	PARK & RECREATION
	7/1/2026	205.77	PICKLE BALL COURTS		17127	983457941	1520.6371		ELECTRIC	PARKS MAINTENANCE
		2,678.99								
26061201	6/12/2026		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	6/11/2026	400.42			16678	061126819286	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		400.42								
26061202	6/12/2026		103741 NATIONWIDE RETIREMENT SOL							
	6/11/2026	6,045.15			16664	0611268192813	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,045.15								
26061203	6/12/2026		103741 NATIONWIDE RETIREMENT SOL							
	6/11/2026	6,045.15			16664	0611268192813	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,045.15								
26061204	6/12/2026		100447 MN STATE RETIREMENT SYSTEM							
	6/11/2026	18,942.80			16676	061126819284	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		18,942.80								
26061205	6/12/2026		100447 MN STATE RETIREMENT SYSTEM							
	6/11/2026	18,942.80			16676	061126819284	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		18,942.80								
26061206	6/12/2026		103759 PUBLIC EMPLOYEE							
	6/11/2026	100,538.54			16666	0611268192815	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		100,538.54								
26061207	6/12/2026		100001 INTERNAL REVENUE SERVICE							
	6/11/2026	96.46			16553	060926818161	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	6/11/2026	51,829.39			16660	061126819281	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	6/11/2026	55,266.04			16671	061126819282	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		107,191.89								
26061501	6/15/2026		103710 MN CHILD SUPPORT							
	6/11/2026	132.90			16662	0611268192811	7020.2136.01		CHILD SUPPORT	PAYROLL FUND

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26061501	6/15/2026		103710 MN CHILD SUPPORT						Continued...	
		132.90								
26061502	6/15/2026		103032 WEX HEALTH INC							
	6/11/2026	5,397.96			16679	061126819287	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		5,397.96								
26061503	6/15/2026		103032 WEX HEALTH INC							
	6/11/2026	5,397.96			16679	061126819287	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		5,397.96								
26061504	6/15/2026		100002 MN DEPT OF REVENUE							
	6/11/2026	23,976.42			16675	061126819283	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		23,976.42								
26061601	6/16/2026		100008 MN DEPT OF REVENUE							
	6/22/2026	.74	MAY 2026 SALES & USE TAX		16835	05.26 S&U TAX	1150.6456		OTHER MISCELLANEOUS CHARGES	FINANCE
	6/22/2026	1.36	MAY 2026 SALES & USE TAX		16835	05.26 S&U TAX	1110.6460		MEETING EXPENSE	LEGISLATIVE CONTROL
	6/22/2026	86.16	MAY 2026 SALES & USE TAX		16835	05.26 S&U TAX	1000.2061		SALES TAX PAYABLE	GENERAL FUND BALANCE SHEET
	6/22/2026	1,851.40	MAY 2026 SALES & USE TAX		16835	05.26 S&U TAX	6100.2061		SALES TAX PAYABLE	WATER UTILITY
	6/22/2026	1.52	MAY 2026 SALES & USE TAX		16835	05.26 S&U TAX	6120.2061		SALES TAX PAYABLE	WATER CAPITAL INVESTMENT
	6/22/2026	509.30	MAY 2026 SALES & USE TAX		16835	05.26 S&U TAX	6500.2061		SALES TAX PAYABLE	ICE ARENA
		2,449.00								
26061701	6/17/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	5/28/2026	174.99	FIRE STATION #2		16270	5943275085	1340.6373		GAS	GOVERNMENT BUILDINGS
		174.99								
26061801	6/18/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/3/2026	91.68	FLINT HILLS REC COMPLEX		16431	5943756544	1520.6373		GAS	PARKS MAINTENANCE
		91.68								
26062201	6/22/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/28/2026	19.07	WELCOME SIGN - NORTH		16265	1010050261	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						05/26				
		19.07								
26062202	6/22/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/28/2026	19.96	WENSMANN POND MONITORING ST'N		16267	1003157294	6300.6371		ELECTRIC	STORM WATER UTILITY
						05/26				
		19.96								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26062202	6/22/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
26062203	6/22/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/28/2026	24.50	JAYCEE PARK CONTROL BLDG		16268	1002005379 05/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<u>24.50</u>								
26062204	6/22/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/28/2026	27.15	SIREN #13		16271	1003776226 05/26	1320.6371		ELECTRIC	STREET MAINTENANCE
		<u>27.15</u>								
26062205	6/22/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/28/2026	35.81	STORM DRAIN LIFT STN #7		16266	1005601588 05/26	6300.6371	SWLS307	ELECTRIC	STORM WATER UTILITY
		<u>35.81</u>								
26062206	6/22/2026		101310 ALERUS FINANCIAL							
	6/11/2026	40.00	COBRA ADMIN FEE MAY 2026		16697	C187822	1180.6317		OTHER PROFESSIONAL SERVICES	HUMAN RESOURCES
		<u>40.00</u>								
26062207	6/22/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	5/28/2026	177.95	POSTAGE EQUIP LEASE		16244	42089768	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<u>177.95</u>								
26062208	6/22/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	5/28/2026	4,541.55	WELL #16		16269	1010007317 05/26	6100.6371	W116	ELECTRIC	WATER UTILITY
		<u>4,541.55</u>								
26062209	6/22/2026		106340 ENTERPRISE FM TRUST							
	6/9/2026	1,601.87	LEASE VEHICLES		16574	FBN5665246	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
	6/9/2026	11,364.22	LEASE VEHICLES - PW		16574	FBN5665246	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
		<u>12,966.09</u>								
26062210	6/22/2026		106340 ENTERPRISE FM TRUST							
	6/9/2026	65,818.38	LEASE VEHICLES - PD		16579	FBN5652607	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		<u>65,818.38</u>								
26062401	6/24/2026		102993 FP MAILING SOLUTIONS							
	6/24/2026	500.00	6/22/26 CH POSTAGE REFILL		16919	06/22/2026	1120.6323		POSTAGE	GENERAL GOVERNMENT

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26062401	6/24/2026		102993 FP MAILING SOLUTIONS						Continued...	
						POSTAGE - CH				
		500.00								
26062501	6/25/2026		103033 WEX HEALTH INC							
	6/10/2026	322.00	MAY HSA AND FLEX ADMIN FEES		16632	002387212-IN	1180.6317		OTHER PROFESSIONAL SERVICES	HUMAN RESOURCES
		322.00								
26062502	6/25/2026		100002 MN DEPT OF REVENUE							
	6/25/2026	900.82			16857	0623261026173	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	6/25/2026	25,829.09			16889	0624261029403	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		26,729.91								
26062503	6/25/2026		103759 PUBLIC EMPLOYEE							
	6/25/2026	101,755.09			16880	06242610294015	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		101,755.09								
26062601	6/26/2026		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	6/25/2026	30.00			16892	0624261029406	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		30.00								
26062602	6/26/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	6/3/2026	367.90	POSTAGE & FOLDING MACHINE		16445	42137567	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		367.90								
26062603	6/26/2026		103741 NATIONWIDE RETIREMENT SOL							
	6/25/2026	6,122.94			16878	06242610294013	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,122.94								
26062604	6/26/2026		103742 NATIONWIDE RETIREMENT SOL							
	6/25/2026	3,872.38			16858	0623261026174	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		3,872.38								
26062605	6/26/2026		103032 WEX HEALTH INC							
	6/25/2026	4,464.63			16893	0624261029407	7020.2133.05		HSA CONTRIBUTIONS	PAYROLL FUND
		4,464.63								
26062606	6/26/2026		103741 NATIONWIDE RETIREMENT SOL							
	6/25/2026	6,122.94			16878	06242610294013	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,122.94								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26062607	6/26/2026		100447 MN STATE RETIREMENT SYSTEM						Continued...	
	6/25/2026	18,905.93			16890	0624261029404	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		<u>18,905.93</u>								
26062608	6/26/2026		100447 MN STATE RETIREMENT SYSTEM							
	6/25/2026	18,905.93			16890	0624261029404	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		<u>18,905.93</u>								
26062609	6/26/2026		100001 INTERNAL REVENUE SERVICE							
	6/25/2026	1,274.45			16855	0623261026171	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	6/25/2026	1,275.06			16856	0623261026172	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	6/25/2026	54,436.55			16874	0624261029401	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	6/25/2026	61,377.64			16885	0624261029402	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		<u>118,363.70</u>								
26062901	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/10/2026	5.48	SIREN #10		16644	1001519073	1320.6371		ELECTRIC	STREET MAINTENANCE
						06/26				
		<u>5.48</u>								
26062902	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/5/2026	19.22	METERED TUNNEL LIGHTS		16528	1003564457	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						06/26				
		<u>19.22</u>								
26062903	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/5/2026	20.83	CONNEMARA PARK SHELTER/LIGHTS		16530	1002004786	1520.6371		ELECTRIC	PARKS MAINTENANCE
						06/26				
		<u>20.83</u>								
26062904	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/10/2026	42.39	STORM DRAIN LIFT ST'N #6		16639	1004097754	6300.6371	SWLS306	ELECTRIC	STORM WATER UTILITY
						06/26				
		<u>42.39</u>								
26062905	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/5/2026	43.43	IRRIG. PUMP/SP CONTROL BLDG		16529	1002007870	1520.6371		ELECTRIC	PARKS MAINTENANCE
						06/26				
		<u>43.43</u>								
26062906	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26062906	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
	6/5/2026	83.93	LIFT STATION #12		16527	1010057891 06/26	6200.6371	SSLS212	ELECTRIC	SEWER UTILITY
		<hr/> 83.93								
26062907	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/10/2026	119.97	JAYCEE PARK SHELTER/LIGHTS		16643	1002079739 06/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<hr/> 119.97								
26062908	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/10/2026	128.62	STORM DRAIN LIFT ST'N #8		16637	1010038900 06/26	6300.6371	SWLS308	ELECTRIC	STORM WATER UTILITY
		<hr/> 128.62								
26062909	6/29/2026		103710 MN CHILD SUPPORT							
	6/25/2026	132.90			16876	06242610294011	7020.2136.01		CHILD SUPPORT	PAYROLL FUND
		<hr/> 132.90								
26062910	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/10/2026	123.34	LIFT STATION #6		16641	1003329984 06/26	6200.6371	SSLS206	ELECTRIC	SEWER UTILITY
	6/10/2026	30.84	STORM DRAIN LIFT ST'N #4		16641	1003329984 06/26	6300.6371	SWLS304	ELECTRIC	STORM WATER UTILITY
		<hr/> 154.18								
26062911	6/29/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	6/3/2026	167.00	FOLDING MACHINE RENTAL CH		16447	42151909	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<hr/> 167.00								
26062912	6/29/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/8/2026	44.00	COMMUNITY CENTER		16551	5956383805	1510.6373	00015100	GAS	PARK & RECREATION
	6/8/2026	81.23	COMMUNITY CENTER		16551	5956383805	1510.6373	00017100	GAS	PARK & RECREATION
	6/8/2026	44.00	COMMUNITY CENTER - ARENA		16551	5956383805	6500.6373		GAS	ICE ARENA
		<hr/> 169.23								
26062913	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/10/2026	190.02	LIFT STATION #9		16642	1003949690 06/26	6200.6371	SSLS209	ELECTRIC	SEWER UTILITY
		<hr/> 190.02								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26062914	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
	6/10/2026	195.01	JAYCEE PARK TRAIL LIGHTS		16640	1002112506 06/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		<hr/> 195.01								
26062915	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/5/2026	208.86	LIFT STATION #4		16526	1001834654 06/26	6200.6371	SSLS204	ELECTRIC	SEWER UTILITY
		<hr/> 208.86								
26062916	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/5/2026	248.56	LIFT STATION #3		16525	1002080539 06/26	6200.6371	SSLS203	ELECTRIC	SEWER UTILITY
		<hr/> 248.56								
26062917	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/10/2026	271.15	WATER TOWER #2		16645	1002009496 06/26	6100.6371	WT102	ELECTRIC	WATER UTILITY
		<hr/> 271.15								
26062918	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/5/2026	425.76	LIFT STATION #5		16532	1010054799 06/26	6200.6371	SSLS205	ELECTRIC	SEWER UTILITY
		<hr/> 425.76								
26062919	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/10/2026	666.23	WELL #8		16633	1002009231 06/26	6100.6371	W108	ELECTRIC	WATER UTILITY
		<hr/> 666.23								
26062920	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/10/2026	1,107.31	STORM DRAIN LIFT STN #3		16638	1002868701 06/26	6300.6371	SWLS303	ELECTRIC	STORM WATER UTILITY
		<hr/> 1,107.31								
26062921	6/29/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	6/11/2026	613.04			16669	0611268192818	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	6/25/2026	.19			16883	06242610294018	1120.6134		OTHER	GENERAL GOVERNMENT
	6/25/2026	613.04			16883	06242610294018	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	6/25/2026	61.52			16883	06242610294018	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
		<hr/> 1,287.79								

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26062921	6/29/2026		107178 SYMETRA LIFE INSURANCE COMPANY						Continued...	
26062922	6/29/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	6/11/2026	771.36				16668 0611268192817	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	6/11/2026	934.27				16670 0611268192819	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	6/11/2026	444.43				16672 0611268192820	7020.2133.10		SHORT TERM DISABILITY INSURANC	PAYROLL FUND
	6/25/2026	.05				16882 06242610294017	1120.6134		OTHER	GENERAL GOVERNMENT
	6/25/2026	771.05				16882 06242610294017	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	6/25/2026	13.00				16882 06242610294017	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	6/25/2026	1.30				16882 06242610294017	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	6/25/2026	6.50				16882 06242610294017	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	6/25/2026	4.50				16882 06242610294017	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	6/25/2026	1.30				16882 06242610294017	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	6/25/2026	934.27				16884 06242610294019	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	6/25/2026	25.64				16884 06242610294019	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	6/25/2026	444.43				16886 06242610294020	7020.2133.10		SHORT TERM DISABILITY INSURANC	PAYROLL FUND
		4,352.10								
26062923	6/29/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/11/2026	8,793.45	STREET LIGHTS			16690 1001066414	6400.6371		ELECTRIC	STREET LIGHT UTILITY
						06/26				
		8,793.45								
26062924	6/29/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	6/11/2026	2.52				16554 060926818162	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	6/11/2026	2.52				16555 060926818163	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	6/11/2026	2,127.36				16673 0611268192821	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	6/11/2026	2,127.36				16674 0611268192822	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	6/25/2026	188.98				16859 0623261026175	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	6/25/2026	188.98				16860 0623261026176	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	6/25/2026	2,295.89				16887 06242610294021	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	6/25/2026	.11-				16888 06242610294022	1120.6134		OTHER	GENERAL GOVERNMENT
	6/25/2026	2,295.89				16888 06242610294022	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
		9,229.39								
26063001	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	18.00	RSMT SC - ASSEMBLY HALL			16649 5958470376	1510.6373	00016100	GAS	PARK & RECREATION
		18.00								
26063002	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	18.96	RSMT SC - ACTIVITY CENTER			16654 5958541858	1510.6373	00016100	GAS	PARK & RECREATION

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

6/12/2026 -- 7/2/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26063002	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP						Continued...	
		18.96								
26063003	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	19.06	WELL #8		16650	5957747941	6100.6373	W108	GAS	WATER UTILITY
		19.06								
26063004	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	21.79	WELL #9		16651	5959039002	6100.6373	W109	GAS	WATER UTILITY
		21.79								
26063005	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	34.69	JAYCEE PARK SHELTER		16655	5957641865	1520.6373		GAS	PARKS MAINTENANCE
		34.69								
26063006	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	35.74	CENTRAL PARK BUILDING		16648	5958684582	1520.6373		GAS	PARKS MAINTENANCE
		35.74								
26063007	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	71.99	OLD PW BLDGS 1ST METER		16656	5958980813	1340.6373		GAS	GOVERNMENT BUILDINGS
		71.99								
26063008	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	104.65	OLD PW BLDGS 2ND METER		16653	5959211071	1340.6373		GAS	GOVERNMENT BUILDINGS
		104.65								
26063009	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	146.25	FIRE STATION #1		16652	5959122575	1340.6373		GAS	GOVERNMENT BUILDINGS
		146.25								
26063010	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	1,089.99	PD/PW FACILITY		16657	5958072176	1340.6373		GAS	GOVERNMENT BUILDINGS
		1,089.99								
26063011	6/30/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/10/2026	1,141.99	CITY HALL, OLD SHOP, GENERATOR		16647	5959001061	1340.6373		GAS	GOVERNMENT BUILDINGS
		1,141.99								
		<u>2,190,803.31</u>	Grand Total							
							<u>Payment Instrument Totals</u>			

Checks 1,450,660.35

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

6/12/2026 -- 7/2/2026

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>	<u>Business Unit</u>
		2,190,803.31	Grand Total							
							<u>Payment Instrument Totals</u>			
							Checks	1,450,660.35		
							EFT Payments	716,627.39		
							A/P ACH Payment	<u>23,515.57</u>		
							Total Payments	2,190,803.31		

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 16, 2026, at 7:05 PM. in Rosemount Council Chambers, 2875 145th Street West.

Vice Mayor Theisen called the meeting to order with Councilmembers Freske and Klimpel present.

Mayor Weisensel and Councilmember Essler were not in attendance.

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

APPROVAL OF AGENDA

Motion by Klimpel Second by Freske

Motion to Approve the Consent Agenda.

Ayes: 3.

Nays: 0. Motion Carried.

PRESENTATIONS AND PROCLAMATIONS

a. Youth Commission Report

Chairperson Hailey Geller of the 2025–2026 Youth Commission presented an update on the group’s recent activities. She highlighted the events and community projects they participated in and shared her perspective on the positive impact the Youth Commission has had on the community.

b. Small Cities Month Proclamation

City Administrator Logan Martin explained the city of Rosemount is considered a small city, as it's got a population of fewer than 50,000 residents. We are celebrating 'Small Cities' in June as a reminder of the impact that these cities make in the United States.

City Councilmembers read the Small Cities Month Proclamation outloud.

c. Proclamation Supporting the United States Semi-Quincentennial

City Administrator Logan Martin explained that our nation is celebrating its 250th anniversary. To mark the occasion, the City will host several upcoming events and display commemorative banners throughout town.

City Councilmembers read the Proclamation Supporting the United States Semi-Quincentennial outloud.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

James Johnson Jr., Dakota County Public Health’s Opioid Overdose Coordinator

Mr. Johnson shared that Dakota County will be present during Leprechaun Days. He provided several resources, including community events for further education and support for residents related to drug overdoses, whether prescription-related or not. Mr. Johnson expressed his appreciation for the ongoing collaboration between the City of Rosemount, ISD 196, and Dakota County.

CONSENT AGENDA

Motion by Klimpel Second by Freske

Motion to Approve the Consent Agenda

Ayes: 3.

Nays: None. Motion Carried.

- 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

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

- a. Approve Pre-Application Escrow Agreement with Opus

Public Works Director Nick Egger explained that this is a standard process developers use to streamline their planning efforts. He noted that it helps finance the actions required by the City and protects the City from potential financial loss.

Motion by Freske Second by Klimpel

Motion to Approve a pre-application escrow agreement to provide funding for advanced review and engineering planning work on a potential future development project.

Ayes: 3.

Nays: None. Motion Carried.

ANNOUNCEMENTS

- a. City Staff Updates

City staff provided reminders to residents and the City Council about upcoming events related to water and public safety.

- b. Upcoming Community Calendar

Acting Mayor Theisen 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 Theisen and a second by Klimpel the meeting was adjourned at 7:36 p.m.

Respectfully submitted,

Sarah Saunders
Deputy City Clerk

City Council Regular Meeting: July 7, 2026

AGENDA ITEM: Authorize hiring of Architect for Fire Station 2 Remodel Project	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 6.c.
ATTACHMENTS: CNH Architects Contract	APPROVED BY: LJM
RECOMMENDED ACTION: Staff recommends the City Council approve the attached contract agreement with CNH Architects, and authorize the Mayor to sign the document on behalf of the City.	

BACKGROUND

Following council direction, the City is proceeding with the planned addition and remodeling of Fire Station 2 to address current operational needs, improve functionality, and accommodate future service demands. Professional architectural and engineering services are required to develop project designs, construction documents, cost estimates, and provide construction administration services.

Pursuant to the City's procurement policy, professional services are exempt from the formal competitive bidding requirements. Staff evaluated qualifications, experience with similar public safety facilities, project approach, and familiarity with municipal projects. Based on this review, staff determined that CNH Architects possesses the expertise and qualifications necessary to successfully complete the project and is recommending the firm be retained to provide architectural services for the Fire Station addition and remodeling project.

The proposed agreement includes architectural design, engineering coordination, preparation of bidding documents, permitting assistance, and construction phase services. The fee is calculated as a percentage of project costs, so the current estimated fee for architectural services is \$612,347. Funding for these services is included within the project budget approved by the City Council.

RECOMMENDATION

Staff recommends the City Council approve the attached contract agreement with CNH Architects, and authorize the Mayor to sign the document on behalf of the City.



AIA[®] Document B132[™] – 2019

Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition

AGREEMENT made as of the Fifth day of «May» in the year «Two Thousand and Twenty-Six»
(*In words, indicate day, month, and year.*)

BETWEEN the Architect’s client identified as the Owner:
(*Name, legal status, address, and other information*)

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

and the Architect:
(*Name, legal status, address, and other information*)

«CNH Architects, Ltd.»« »
«7300 147th Street W, Suite 504»
«Apple Valley, MN 55124»

for the following Project:
(*Name, location, and detailed description*)

« Rosemount Fire Station 2 Addition and Remodeling project is focused on upgrading the fire station to add health and wellness elements to meet current fire station standards as well as providing residential spaces to address the future needs of the fire department. The project includes approximately 9,200 square feet of addition for dormitory facilities, decontamination functions, and command vehicle garage. The remainder of the building will be remodeled to provide operational needs ranging from minor remodeling of apparatus bays to more extensive updates in the administration areas. »

The Construction Manager:
(*Name, legal status, address, and other information*)

«To be determined. »« »
«
»

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A132[™]–2019, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition; A232[™]–2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; and C132[™]–2019, Standard Form of Agreement Between Owner and Construction Manager as Adviser.

AIA Document A232[™]–2019 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
6	COST OF THE WORK
7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
9	TERMINATION OR SUSPENSION
10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable," or "unknown at time of execution".)

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

«The project is an addition and remodel of Fire Station 2 including new dormitory space and firefighter health upgrades as well as remodeling of other typical fire station spaces with a total anticipated floor area of approximately 22,800 square feet.»

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site; etc.)

«The project is on the existing Fire Station 2 site and will include additions around the existing station as well as the relocation of the public parking lot.»

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

«A preliminary budget will be developed along with the Owner and Construction Manager as the project proceeds.»

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

«To be determined in collaboration with Owner, Construction Manager, and Architect »

.2 Construction commencement date:

« To be determined in collaboration with Owner, Construction Manager, and Architect»

.3 Substantial Completion date or dates:

« To be determined in collaboration with Owner, Construction Manager, and Architect »

.4 Other milestone dates:

« »

§ 1.1.5 The Owner intends the following procurement method for the Project:
(Identify method such as competitive bid or negotiated contract.)

«Competitive bidding of multiple prime contractors in accordance with the Minnesota Uniform Municipal Contracting Act, Minnesota Statutes, Section 471.345 (“Public Bidding”). »

§ 1.1.6 The Owner’s requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction are set forth below:
(Identify any requirements for fast-track scheduling or phased construction and, if applicable, list number and type of bid/procurement packages.)

«None »

§ 1.1.7 The Owner’s anticipated Sustainable Objective for the Project:
(Identify and describe the Owner’s Sustainable Objective for the Project, if any.)

«While sustainable design approaches are to be included in the project design, certification of the project under third-party review is not included in project scope.»

§ 1.1.7.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E235-2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, into this Agreement to define the terms, conditions and services related to the Owner’s Sustainable Objective. If E235-2019 is incorporated into this Agreement, the Owner and Architect shall incorporate the completed E235-2019 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.8 The Owner identifies the following representative in accordance with Section 5.4:
(List name, address, and other contact information.)

Chief Kip Springer
Rosemount Fire Department
651-675-5902
kip.springer@rosemountmn.gov

§ 1.1.9 The persons or entities, in addition to the Owner’s representative, who are required to review the Architect’s submittals to the Owner are as follows:
(List name, address, and other contact information.)

« »

§ 1.1.10 The Owner shall retain the following consultants and Contractors:
(List name, legal status, address, and other contact information.)

.1 Construction Manager:

(The Construction Manager is identified on the cover page. If a Construction Manager has not been retained as of the date of this Agreement, state the anticipated date of retention. If the Architect is to assist the Owner in selecting the Construction Manager, complete Section 4.1.1.1.)

.2 To be determined
Land Surveyor:
«To be determined»« »

.3 Geotechnical Engineer:
«To be determined »« »

.4 Other consultants and Contractors:
(List any other consultants and Contractors retained by the Owner.)
« »

§ 1.1.11 The Architect identifies the following representative in accordance with Section 2.4:
(List name, address, and other contact information.)

«Quinn Hutson, AIA »
«CNH Architects, Ltd.»
«7300 147th Street W, Suite 504»
«Apple Valley, MN 55124»
«(952) 997-4583»
«qhutson@cnharch.com»

§ 1.1.12 The Architect shall retain the consultants identified in Sections 1.1.12.1 and 1.1.12.2:
(List name, legal status, address, and other contact information.)

§ 1.1.12.1 Consultants retained under Basic Services:

.1 Structural Engineer:
«Larson Engineering »« »
«3524 Labore Drive »
«White Bear Lake, MN 55110 »

.2 Mechanical Engineer:
«edi-dolejs »« »
«1112 5th Street N. »
«Minneapolis, MN 55411 »
« »
« »

.3 Electrical Engineer:
« edi-dolejs »« »
«1112 5th Street N. »
« Minneapolis, MN 55411 »
« »
« »

§ 1.1.12.2 Consultants retained under Supplemental Services:

« .1 Civil Engineer:
Larson Engineering

3524 Labore Drive
White Bear Lake, MN 55110

.2 Landscape Architect:

HKGi
800 Washington Avenue N., Suite 103
Minneapolis, MN 55401

§ 1.1.13 Other Initial Information on which the Agreement is based:

« »

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 Intentionally deleted.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without written agreement to protocols governing the use of, and reliance on, the information contained in the model shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 1.4 The term "Contractors" refers to persons or entities who perform Work under contracts with the Owner that are administered by the Architect and Construction Manager. The term "Contractors" is used to refer to such persons or entities, whether singular or plural. The term does not include the Owner's own forces, or Separate Contractors, which are persons or entities who perform construction under separate contracts with the Owner not administered by the Architect and Construction Manager.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by experienced architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall be liable to the fullest extent permitted under applicable law, without limitation, for any injuries, loss, or damages proximately caused by the Architect's breach of this standard of care. The Architect shall put forth reasonable efforts to complete its duties in a timely manner. The Architect shall not be responsible for delays caused by factors beyond its control or that could not be reasonably foreseen at the time of execution of this Contract. The Architect shall be responsible for costs, delays or damages arising from unreasonable delays in the performance of its duties.

§ 2.3 The Architect shall provide its services in conjunction with the services of a Construction Manager as described in AIA Document C132™–2019, Standard Form of Agreement Between Owner and Construction Manager as Adviser. The Architect shall not be responsible for actions taken by the Construction Manager.

§ 2.4 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.5 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.6 The Architect shall maintain the following insurance, including the minimum coverages and limits of liability specified below, or as specified in the applicable insurance certificate(s), or as required by law, whichever is greater, for the relevant claims period for this Project. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.6.1 Commercial General Liability with policy limits of not less than «two million dollars » (\$ «2,000,000») for each occurrence and «four million dollars» (\$ «4,000,000») in the aggregate for bodily injury and property damage.

§ 2.6.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than «one million dollars » (\$ «1,000,000») per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.6.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.6.1 and 2.6.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.6.4 Workers' Compensation at statutory limits.

§ 2.6.5 Employers' Liability with policy limits not less than «five hundred thousand dollars » (\$ «500,000») each accident, «five hundred thousand dollars» (\$ «500,000») each employee, and «five hundred thousand dollars » (\$ «500,000») policy limit.

§ 2.6.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than «three million dollars » (\$ «3,000,000») per claim and «three million dollars » (\$ «3,000,000») in the aggregate.

§ 2.6.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.6.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.6. Such proof of insurance shall confirm that the insurer has agreed that it will not cancel the insurance without giving the Owner thirty (30) days advance written notice of its intent to cancel. The Architect shall likewise demand from its consultants proof of insurance meeting the foregoing requirements as a condition precedent to their engagement to perform services on the Project. The Architect shall not commence work under this Contract until the Architect has obtained all insurance required herein and such insurance has been approved by the Owner, nor shall the Architect allow any subconsultant to commence work subconsultant has obtained like insurance. All this insurance coverage shall be maintained throughout the life of this Contract.

§ 2.6.9 The Architect's policies shall be primary insurance to any other valid and collectible insurance available to the Owner with respect to any claim arising out of The Architect's performance under this Contract. The Architect is responsible for payment of Contract related insurance premiums and deductibles. The Architect's policies shall include legal defense fees in addition to its liability policy limits, with the exception of the professional liability insurance. All policies listed above, except professional liability, shall be written on an "occurrence" form ("claims made" and "modified occurrence" forms are not acceptable) and shall apply on a "per project" basis. The Architect shall obtain insurance policies from insurance companies having an "AM BEST" rating of A- (minus); Financial Size Category (FSC) VII or better, and authorized to do business in the State of Minnesota.

§ 2.6.10 Notwithstanding the foregoing, the Owner reserves the right to immediately terminate this Contract if the Architect is not in compliance with the insurance requirements contained herein and retains all rights to pursue any legal remedies against the Architect.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner, the Construction Manager, and the Owner's other consultants. The Architect shall be entitled to reasonably rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner, the Construction Manager, and the Owner's other consultants, provided, however, that the Architect must verify the accuracy of information obtained regarding private utility facility location to the extent these are visible within the building without removal of in-place building elements. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency, in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit, for the Construction Manager's review and the Owner's approval, a schedule for the performance of the Architect's services. The schedule shall include design phase milestone dates, as well as the anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. This schedule shall include allowances for periods of time required for the Owner's review, for the Construction Manager's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall submit information to the Construction Manager and participate in developing and revising the Project schedule as it relates to the Architect's services. The Architect shall review and approve, or take other appropriate action upon, the portion of the Project schedule relating to the performance of the Architect's services.

§ 3.1.5 The Architect shall not be responsible for an Owner's or Construction Manager's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.6 The Architect shall, in coordination with the Construction Manager, contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.7 The Architect shall assist the Owner and Construction Manager in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner and Construction Manager, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner in writing of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and Construction Manager and shall discuss with the Owner and Construction Manager alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner and Construction Manager regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, to the Owner and Construction Manager, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Construction Manager's review and Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider with the Owner and the Construction Manager the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit the Schematic Design Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager to review the Schematic Design Documents.

§ 3.2.7 Upon receipt of the Construction Manager's review comments and cost estimate at the conclusion of the Schematic Design Phase, the Architect shall take action as required under Section 6.4, and request the Owner's approval of the Schematic Design Documents. If revisions to the Schematic Design Documents are required to comply with the Owner's budget for the Cost of the Work at the conclusion of the Schematic Design Phase, the Architect shall incorporate such revisions in the Design Development Phase.

§ 3.2.8 In the further development of the Drawings and Specifications during this and subsequent phases of design, the Architect shall be entitled to rely on the accuracy of the estimates of the Cost of the Work, which are to be provided by the Construction Manager under the Construction Manager's agreement with the Owner.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Construction Manager's review and the Owner's approval. The Design Development Documents shall be based upon information provided, and estimates prepared by, the Construction Manager and shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 Prior to the conclusion of the Design Development Phase, the Architect shall submit the Design Development Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager to review the Design Development Documents.

§ 3.3.3 Upon receipt of the Construction Manager's information and estimate at the conclusion of the Design Development Phase, the Architect shall take action as required under Sections 6.5 and 6.6 and request the Owner's approval of the Design Development Documents.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Construction Manager's review and the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner and the Construction Manager in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreements between the Owner and Contractors; and (3) the Conditions of the Contracts for Construction (General, Supplementary and other Conditions); (4) a project manual that includes the Conditions of the Contracts for Construction and Specifications, and may include bidding requirements and sample forms; and (5) the scopes of Work for each bid package to ensure completeness of Work and avoiding of overlap. The Architect shall assist the Construction Manager in writing all bidding documents and contractual agreements to be in compliance with the requirements of Minnesota's public bidding and contracting law as those laws apply to public entities

§ 3.4.4 Prior to the conclusion of the Construction Documents Phase, the Architect shall submit the Construction Documents to the Owner and the Construction Manager. The Architect shall meet with the Construction Manager to review the Construction Documents.

§ 3.4.5 Upon receipt of the Construction Manager's information and an estimate at the conclusion of the Construction Documents Phase, the Architect shall take action as required under Section 6.7, and request the Owner's approval of the Construction Documents.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner and Construction Manager in establishing a list of prospective contractors in a manner consistent with the requirements for competitive bidding under Minn. Stat. § 417.345. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner and Construction Manager in (1) obtaining competitive bids; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and (4) awarding and preparing Contracts for Construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner and Construction Manager in bidding the Project by

- .1 preparing and facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and
- .4 organizing and conducting the opening of bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall consider requests for substitutions, and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A232™-2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition, as modified. If the Owner and Contractor modify AIA Document A232-2019, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner and Construction Manager during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractors' failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for acts or omissions of the Construction Manager, or acts or omissions of the Contractors or of any other persons or entities performing portions of the Work. Nothing in this section is intended, or shall be construed, to negate the duties to the Owner under Sections 2.2 or 3.6.2.1.

§ 3.6.1.3 Subject to Section 4.2, and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the initial Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner and Construction Manager reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner and the Construction Manager (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Construction Manager, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents and shall notify the Construction Manager about the rejection. Whenever the Architect considers it necessary or advisable, the Architect, upon written authorization from the Owner and notification to the Construction Manager, shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractors, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of the Construction Manager, Owner, or Contractors through the Construction Manager. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by the Owner and Contractors, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractors designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A232-2019, the Architect, with the assistance of the Construction Manager, shall render initial decisions on Claims by the Contractors as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 Not more frequently than monthly, the Architect shall review and certify an application for payment. Within seven days after the Architect receives an application for payment forwarded from the Construction Manager, the Architect shall review and certify the application as follows:

- 1 Where there is only one Contractor responsible for performing the Work, the Architect shall review the Contractor's Application and Certificate for Payment that the Construction Manager has previously reviewed and certified. The Architect shall certify the amount due the Contractor and shall issue a Certificate for Payment in such amount.
- 2 Where there is more than one Contractor responsible for performing different portions of the Project, the Architect shall review the Project Application and Project Certificate for Payment, with the Summary of Contractors' Applications for Payment, that the Construction Manager has previously prepared, reviewed, and certified. The Architect shall certify the total amount due all Contractors collectively and shall issue a Project Certificate for Payment in the total of such amounts.

§ 3.6.3.2 The Architect's certification for payment shall constitute a representation to the Owner, based on (1) the Architect's evaluation of the Work as provided in Section 3.6.2, (2) the data comprising the Contractor's Application for Payment or the data comprising the Project Application for Payment, and (3) the recommendation of the Construction Manager, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractors are entitled to

payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.3 The issuance of a Certificate for Payment or a Project Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate each Contractor's right to payment, or (4) ascertained how or for what purpose that Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.4 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Construction Manager's Project submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals transmitted by the Construction Manager shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractors' submittals such as Shop Drawings, Product Data and Samples, that the Construction Manager has reviewed, recommended for approval, and transmitted to the Architect. The Architect's review of the submittals shall only be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractors' responsibilities. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractors to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractors' design professionals, provided the submittals bear such professionals' seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 After receipt of the Construction Manager's recommendations, and subject to the provisions of Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect, in consultation with the Construction Manager, shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals transmitted by the Construction Manager in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect shall review and sign, or take other appropriate action, on Change Orders and Construction Change Directives prepared by the Construction Manager for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such changes shall be effected by written order issued by the Architect through the Construction Manager.

§ 3.6.5.3 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect, assisted by the Construction Manager, shall:

- .1 conduct inspections to determine the date of Substantial Completion and the date of final completion;
- .2 issue a Certificate of Substantial Completion prepared by the Construction Manager;
- .3 review written warranties and related documents required by the Contract Documents and received from the Contractors, through the Construction Manager; and
- .4 after receipt of a final Contractor's Application and Certificate for Payment or a final Project Application and Project Certificate for Payment from the Construction Manager, issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner and Construction Manager to (1) check conformance of the Work with the requirements of the Contract Documents and (2) verify the accuracy and completeness of the lists submitted by the Construction Manager and Contractors of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid each of the Contractors, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractors, through the Construction Manager: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractors under the Contract Documents.

§ 3.6.6.5 Prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner and Construction Manager to review the facility operations and performance.

§ 3.6.6.6 To the extent not addressed in the foregoing, the following shall be included as Basic Services by the Architect. To the extent these address the same item described in the foregoing provisions, the duties will be read in combination. If they cannot be read consistently, the more specific provision will prevail. If an ambiguity or inconsistency remains, the following provisions shall prevail.

- .1 Develop and finalize design of the concept depicted in the referenced studies and prepare construction drawings and specifications.
- .2 Sub-contract with and coordinate other applicable professional services providers to provide comprehensive design and construction documents for all necessary disciplines.
- .3 Interact with Owner, Owner's representatives and Construction Manager during the course of the design process and obtain feedback on design from same.
- .4 Interact with Construction Manager for constructability input and value engineering advice.
- .5 Prepare and periodically update a milestone schedule for the design and construction document work – for all disciplines.
- .6 Assist Construction Manager with assembly of bid packages.
- .7 Provide necessary documents to Owner for public meetings to illustrate the building site plans and other aspects of the Project, excluding 3D renderings which can be provided as an additional service.

- .8 Provide necessary documents in the quantities required (both electronic and paper format) for design reviews, Construction Manager reviews, bid packages, permitting, construction, and final record set.
- .9 Review applicable shop drawings and submittals during the construction phase.
- .10 Visit job site during construction phase for inspections.
- .11 Provide written status reports to Owner's Representative.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are included in Basic Services unless otherwise indicated. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner or Not Provided)</i>
§ 4.1.1.1 Assistance with selection of Construction Manager	Architect
§ 4.1.1.2 Programming	Architect
§ 4.1.1.3 Multiple preliminary designs	Architect
§ 4.1.1.4 Measured drawings	Not Provided
§ 4.1.1.5 Existing facilities surveys	Not Provided
§ 4.1.1.6 Site evaluation and planning	Architect
§ 4.1.1.7 Building Information Model management responsibilities	Architect
§ 4.1.1.8 Development of Building Information Models for post construction use	Not Provided
§ 4.1.1.9 Civil engineering	Architect
§ 4.1.1.10 Landscape design	Architect
§ 4.1.1.11 Architectural interior design	Architect
§ 4.1.1.12 Value analysis	Construction Manager
§ 4.1.1.13 Cost estimating	Construction Manager
§ 4.1.1.14 On-site project representation	Construction Manager
§ 4.1.1.15 Conformed documents for construction	Architect
§ 4.1.1.16 As-designed record drawings	Architect
§ 4.1.1.17 As-constructed record drawings	Construction Manager
§ 4.1.1.18 Post-occupancy evaluation	Not Provided
§ 4.1.1.19 Facility support services	Not Provided
§ 4.1.1.20 Tenant-related services	Not Provided
§ 4.1.1.21 Architect's coordination of the Owner's consultants	Architect
§ 4.1.1.22 Telecommunications/data design	Architect
§ 4.1.1.23 Security evaluation and planning	Architect
§ 4.1.1.24 Commissioning	Owner
§ 4.1.1.25 Sustainable Project Services pursuant to Section 4.1.3	Not Provided
§ 4.1.1.26 Historic preservation	Not Provided

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§ 4.1.1.27	Furniture, furnishings, and equipment design	Owner
§ 4.1.1.28	Other services provided by specialty Consultants	Not Provided
§ 4.1.1.29	Other Supplemental Services	Not Provided

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

«The Architect will provide the above indicated Supplemental Services listed as by Architect as required to complete the project design. »

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

«The Owner shall provide third-party commissioning agent as required by Minnesota Energy Code. The Owner will also provide furniture and system furniture design and selection through Owner selected vendor. »

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E235™–2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or recommendations given by the Construction Manager or the Owner, approvals given by the Owner, or a material change in the Project including size, quality, complexity, building systems, the Owner's schedule or budget for Cost of the Work, constructability considerations, procurement or delivery method, or bid packages in addition to those listed in Section 1.1.6;
- .2 Making revisions in Drawings, Specifications, or other documents (as required pursuant to Section 6.7), when such revisions are required because the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget, except where such excess is due to changes initiated by the Architect in scope, capacities of basic systems, or the kinds and quality of materials, finishes or equipment;
- .3 Services necessitated by enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .4 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .5 Services necessitated by decisions of the Owner or Construction Manager not rendered in a timely manner or any other failure of performance on the part of the Owner, Construction Manager or the Owner's other consultants or contractors;
- .6 Intentionally deleted.

- .7 Preparation of design and documentation for extensive alternate bid or proposal requests proposed by the Owner or Construction Manager;
- .8 Intentionally deleted.
- .9 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .10 Intentionally deleted.
- .11 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .12 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner in writing with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice:

- .1 Reviewing a Contractor's submittal out of sequence from the Project submittal schedule approved by the Architect;
- .2 Responding to the Contractors' requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractors from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders, and Construction Change Directives that require evaluation of Contractors' proposals and supporting data, or the preparation or revision of Instruments of Service, except that the Architect's Basic Services shall include preparing Change Orders or Constructive Change Directives when the need therefore arises from the Architect's error or omission;
- .4 Evaluating more than five (5) Claims as the Initial Decision Maker; or
- .5 Evaluating substitutions proposed by the Owner, Construction Manager or Contractors and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 «Two» («2») reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractors
- .2 «Thirty-Five» («35») visits to the site by the Architect during construction
- .3 «Two» («2») inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 «Two» («2») inspections for any portion of the Work to determine final completion

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within «twenty-eight» («28») months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

§ 5.2 The Owner shall retain a Construction Manager to provide services, duties and responsibilities as described in AIA Document C132–2019, Standard Form of Agreement Between Owner and Construction Manager as Adviser. The Owner shall provide the Architect with a copy of the scope of services in the agreement executed between the Owner and the Construction Manager, and any subsequent modifications to the Construction Manager's scope of services in the agreement.

§ 5.3 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect and the Construction Manager. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3.1 The Owner acknowledges that accelerated, phased or fast-track scheduling provides a benefit, but also carries with it associated risks. Such risks include the Owner incurring costs for the Architect to coordinate and redesign portions of the Project affected by procuring or installing elements of the Project prior to the completion of all relevant Construction Documents, and costs for the Contractors to remove and replace previously installed Work. If the Owner selects accelerated, phased or fast-track scheduling, the Owner agrees to include in the budget for the Project sufficient contingencies to cover such costs.

§ 5.4 The Owner shall identify a representative authorized to act on the Owner's behalf with respect specific matters delegated to the representative in writing by the Owner's Council. In no event shall the Owner's Representative have authority to agree to any adjustments in the Contract Sum or Contract Time. All adjustments to the Contract Sum or Contract Time require approval by the Owner's Council unless the Council expressly delegates in writing to the representative, defined authority to approve specified sums or times.. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.5 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark. Owner shall provide utility location information in its possession but makes no representation as to the accuracy of private utility location information and the Architect shall be responsible to notify the Owner if it discovers inaccuracy in private utility location information.

§ 5.6 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.7 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.8 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E235™-2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, attached to this Agreement.

§ 5.9 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.10 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.11 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests .

§ 5.12 The Owner shall provide prompt written notice to the Architect and Construction Manager if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.13 The Owner shall communicate with the Contractors and the Construction Manager's consultants through the Construction Manager about matters arising out of or relating to the Contract Documents. The Owner and Construction Manager shall include the Architect in all communications that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Construction Manager otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.14 Before executing the Contracts for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contracts for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreements between the Owner and Contractors, including the General Conditions of the Contracts for Construction.

§ 5.15 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Construction Manager and Contractors to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.16 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include the Contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.3 and 6.4. Evaluations of the Owner's budget for the Cost of the Work represent the Architect's judgment as a design professional.

§ 6.3 The Owner shall require the Construction Manager to include appropriate contingencies for design, bidding or negotiating, price escalation, and market conditions in estimates of the Cost of the Work. The Architect, in collaboration with the Construction Manager, will confirm the estimate prepared as the Architect progresses with its Basic Services.

§ 6.3.1 Paragraph intentionally deleted.

§ 6.4 If, prior to the conclusion of the Design Development Phase, the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect, in consultation with the Construction Manager, shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.5 If the Construction Manager's estimate of the Cost of the Work at the conclusion of the Design Development Phase exceeds the Owner's budget for the Cost of the Work, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 terminate in accordance with Section 9.5;
- .3 in consultation with the Architect and Construction Manager, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .4 implement any other mutually acceptable alternative.

§ 6.6 If the Owner chooses to proceed under Section 6.5.3, the Architect, without additional compensation, shall incorporate the revisions in the Construction Documents Phase as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Design Development Phase Services, or the budget as adjusted under Section 6.5.1. Work shall be incorporated in the Architect's fee to the extent that the estimate exceeds the Owner's budget due to Architect's failure to incorporate the specific cost-savings measures directed by the Owner and Construction Manager.

The Architect's revisions in the Construction Documents Phase shall be the limit of the Architect's responsibility under this Article 6.

§ 6.7 After incorporation of modifications under Section 6.6, the Architect shall, as part of Architect's Basic Services, make any required revisions to the Drawings, Specifications or other documents necessitated by subsequent cost estimates that exceed the Owner's budget for the Cost of the Work, except when the excess is due to changes initiated by the Architect in scope, basic systems, or the kinds and quality of materials, finishes or equipment.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractors, Construction Manager, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and Separate Contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. The Owner's non-exclusive license to use the Instruments of Service shall be governed by Section 9.9.

§ 7.3.1 Deleted in its entirety.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 If the Architect's design, device, material or process is covered by letters, patent or copyright, trademark or trade name, the Architect shall provide proof to Owner that such use is authorized by suitable legal agreement with the patent or trademark holder or owner. If no such agreement is made, the Architect shall indemnify and hold harmless the Owner from any and all claims for infringement by reason of the use of any such patented designed, device, material or process, or any trademark or trade name or copyright in connection with the services agreed to be performed under the Contract, and shall indemnify and defend the Owner for any costs, liability, expenses and attorney's fees that result from any such infringement.

§ 7.6 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A232-2019, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the Construction Manager, contractors, consultants, agents and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect shall indemnify and hold the Owner and the Owner's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent, intentional, or otherwise wrongful acts or omissions of the Architect, its employees and its consultants in the performance of professional services under this Agreement. The Architect's obligation to indemnify and hold the Owner and the Owner's officers and employees harmless does not include a duty to defend. All indemnification obligations shall survive termination, expiration or cancellation of this Contract. The Architect agrees, that in order to protect itself and the Owner under the indemnity provisions set forth above, it will at all times during the term of this contract keep in force policies of insurances required in the Paragraph entitled, "Insurance." Nothing in this Contract shall be construed to waive any immunities or limitations to which Owner is entitled under Minnesota Statutes, Chapter 466 or otherwise.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation. Mediation is not a condition precedent to commencing litigation, but if litigation is commenced, the parties agree to mediate before any dispositive motions or trial.

§ 8.2.2

The parties shall share the mediator's fee equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction in Dakota County, Minnesota.
- Other: *(Specify)*

« »

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Intentionally deleted in its entirety.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 Except for amounts that are the subject of a good faith dispute under the Prompt Payment of Local Government Bills, Minnesota Statutes, Section 471.425 ("Prompt Payment Act"), if the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination after seven days written notice, or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums which are not the subject of a good faith dispute prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or if the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, and Reimbursable Expenses incurred..

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

«None»

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

«None»

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 In the event of Termination, and upon payment to the Architect of all sums that are not the subject of a good faith dispute, the Owner and its designated agents and consultants, shall have a non-exclusive license to use the Architect's, and its consultant's, Instruments of Service, documents, data, and records relating to the Project, in the condition they were in on the date of Termination, for the limited purpose of completing, maintaining, and operating the Project. The Architect's contracts with its consultants shall incorporate provisions whereby its consultants agree to be bound by the terms of this section. Upon request, the Architect and its consultants shall promptly furnish the Owner with legible copies of their Instruments of Service, documents, data, and records relating to the Project, and the Owner shall reimburse the Architect and its consultants for their reasonable copying and clerical expenses therefor.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A232–2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition, as modified, except for purposes of this Agreement, the term "Work" shall include the work of all Contractors under the administration of the Architect and Construction Manager.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, and including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require

knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 All data applicable to this Agreement, including data regarded as trade secret by Architect, shall be governed by the Minnesota Government Data Practices Act ("MGDPA"), Minnesota Statutes, Chapter 13.

§ 10.8.1 Intentionally deleted.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

§ 10.10 Pursuant to Minnesota Statutes § 16C.05, subd. 5, the books, records, documents, and accounting procedures and practices of the Architect relative to this Agreement and the services performed by the Architect shall be subject to examination by the Owner and the State Auditor. Complete and accurate records of the services performed by the Architect pursuant to this Agreement shall be kept by the Architect for a minimum of six (6) years following termination of this Agreement for such auditing purposes. The retention period shall be automatically extended during the course of any administrative or judicial action involving the Owner regarding matters to which the records are relevant. The retention period shall be automatically extended until the administrative or judicial action is finally completed or until the authorized agent of the Owner notifies the Architect in writing that the records need no longer be kept. This Section 10.10 shall survive the termination of this Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(*Insert amount*)

«Six Hundred Twelve Thousand, Three Hundred and Fifty dollars (\$612,350.00) plus reimbursable expenses as incurred up to a maximum of Four Thousand dollars (\$4,000). »

.2 Percentage Basis
(*Insert percentage value*)

Intentionally Deleted

.3 Other
(*Describe the method of compensation*)

« »

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

«Included in compensation listed in Article 11.1 above. »

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

«Hourly based on Exhibit A. »

§ 11.4 Compensation for Supplemental and Additional Services of the Architect’s consultants when not included in Sections 11.2 or 11.3, shall be the amount invoiced to the Architect plus «fifteen» percent («15» %), or as follows:
(Insert amount of, or basis for computing, Architect’s consultants’ compensation for Supplemental or Additional Services.)

« »

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	«fifteen »	percent («15»	%)
Design Development Phase	«eighteen»	percent («18»	%)
Construction Documents Phase	«forty-three »	percent («43»	%)
Procurement Phase	«three»	percent («3»	%)
Construction Phase	«twenty-one»	percent («21»	%)
Total Basic Compensation	one hundred	percent (100	%)

The Owner acknowledges that with an accelerated Project delivery or multiple bid package process, the Architect may be providing its services in multiple Phases simultaneously. Therefore, the Architect shall be permitted to invoice monthly in proportion to services performed in each Phase of Services, as appropriate.

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner’s most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner’s budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect’s consultants are set forth below. The rates shall be adjusted in accordance with the Architect’s and Architect’s consultants’ normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

«See attached Exhibit A for Hourly Fee Schedule»

Employee or Category

Rate (\$0.00)

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;

- 2 Permitting and other fees required by authorities having jurisdiction over the Project (not included in reimbursable maximum amount);
- 3 Printing, reproductions, plots, and standard form documents;

- 4 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus «zero» percent («0» %) of the expenses incurred.

§ 11.9 Architect's Insurance

If the types and limits of coverage required in Section 2.6 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.6, and for which the Owner shall reimburse the Architect.)

«No additional insurance required. »

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of «zero» (\$ «0») shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 Intentionally deleted.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid «45» («forty-five ») days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

«6» % «annually»

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to Contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

§ 12.1 Disclosure of Information. All information, files, records, memoranda and other data of the Owner which the Owner provides to the Architect of which the Architect becomes aware of in the performance of its duties hereunder ("Owner Information") shall be deemed by the parties to be the property of the Owner. The Owner may authorize the Architect to disclose the Owner Information to third parties in connection with the performance of its duties hereunder if the data is classified as public, or is otherwise authorized, under the Minnesota Government Data Practices Act.

§ 12.2 Non-Discrimination. Pursuant to Minnesota Statutes, Section 181.59, during the performance of this Agreement, the Architect shall not discriminate against any employee or applicants for employment because of race, color, creed, religion, national

origin, sex, marital status, familial status, sexual orientation, status with regard to public assistance, disability or age. The Architect shall post, in places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause and stating that all qualified applicants will receive consideration for employment. The Architect shall incorporate the foregoing requirements of this section in all of its subcontracts and will require all of its subcontractors to incorporate such requirements in all subcontracts.

§ 12.3 Data Practices

Pursuant to Minnesota Statutes, Section 13.05, subd. 11, all of the data created, collected, received, stored, used, maintained, or disseminated by Architect in performing this contract is subject to the requirements of the Minnesota Government Data Practices Act (“MGDPA”), Minnesota Statutes, Chapter 13, and Architect must comply with those requirements as if it were a government entity. The remedies in Minnesota Statutes, Section 13.08 apply to Architect. Architect does not have a duty to provide access to public data to the public if the public data are available from the Owner, except as required by the terms of this contract.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

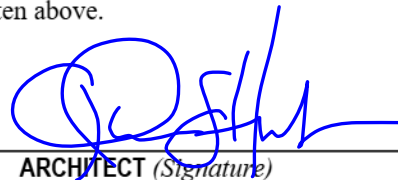
§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B132™–2019, Standard Form Agreement Between Owner and Architect, Construction Manager as Adviser Edition
- .2 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below, if completed, or the following:
(Insert the date of the E203-2013 incorporated into this Agreement.)
«Not incorporated.»
- .3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)
 AIA Document E235™–2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, dated as indicated below:
(Insert the date of the E235-2019 incorporated into this Agreement.)
« »
 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)
« Exhibit A: Architect’s Hourly Fee Schedule »
- .4 Other documents:
(List other documents, if any, forming part of the Agreement.)

This Agreement is entered into as of the day and year first written above.

OWNER (Signature)

(Printed name and title)



ARCHITECT (Signature)

BY: Quinn S. Hutson, AIA - Principal

(Printed name, title, and license number if required)

City Council Regular Meeting: July 7, 2026

AGENDA ITEM: Grant approval from MN Dept of Public Safety	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Kip Springer, Fire Chief	AGENDA NO. 6.d.
ATTACHMENTS:	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to accept the award from the MN Department of Public Safety for a reimbursable amount of \$18,000 with a local match requirement of \$6,300 for the purchase and installation of a new Turnout gear washer/extractor and dryer.	

BACKGROUND

Firefighter health and wellness is a top priority for the Rosemount Fire Department. Turnout gear worn by firefighters can be exposed to toxic chemicals and carcinogens during fire incidents and must be properly cleaned before being returned to service. Specialized turnout gear washers and dryers help remove harmful contaminants while reducing the time needed to return gear to service after emergency calls.

The Minnesota Department of Public Safety, through the State Fire Marshal's Office, offered the 2026–2027 Turnout Gear Washer/Extractor and Dryer Award Program. The Rosemount Fire Department was awarded a reimbursable grant of \$18,000 to purchase a turnout gear washer/extractor and gear dryer. The grant requires a local match of \$6,300.

As the City develops plans to remodel Fire Station 2, this funding provides an opportunity to replace aging equipment with updated gear-cleaning systems that will support firefighter health, safety, and operational readiness for years to come.

RECOMMENDATION

Staff recommends the City Council accept the award from the MN Department of Public Safety for a reimbursable amount of \$18,000 with a local match requirement of \$6,300 for the purchase and installation of a new Turnout gear washer/extractor and dryer.

City Council Regular Meeting: July 7, 2026

AGENDA ITEM: Temporary Construction Easement - Dunmore Greenway Trail	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.e.
ATTACHMENTS: Dunmore Greenway Alignment , Temporary Construction Easement, Landscape Berm	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve securing a Temporary Construction Easement with the homeowners at 13433 Caffrey Ct. to allow for the construction of the Dunmore Greenway Trail.	

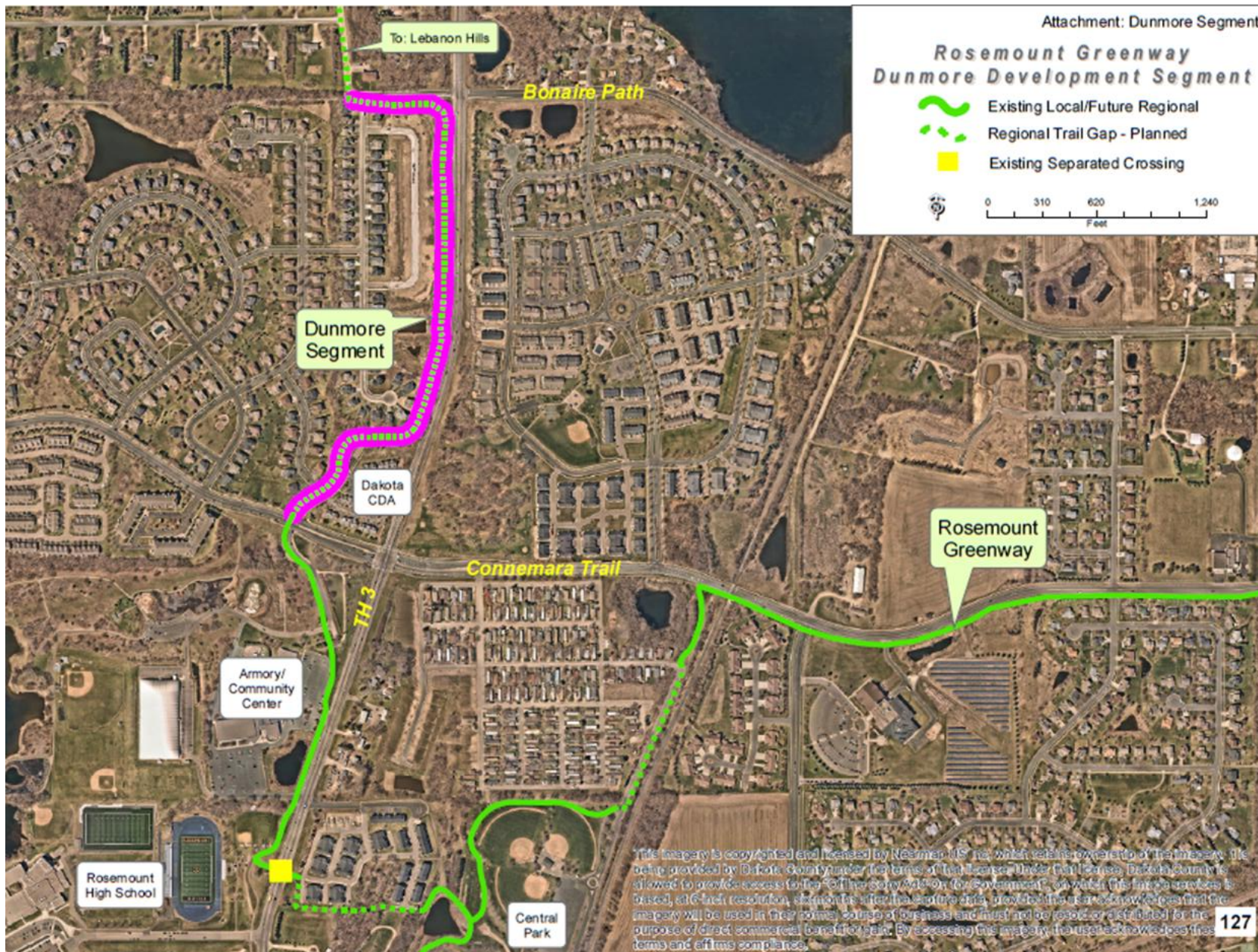
BACKGROUND

The City Council recently approved entering into Joint Powers Agreement with the 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. Please see the attached map.

As part of the design process, it was identified that a one-year temporary construction easement would be needed on the east side of the lot at 13433 Caffrey Ct. Staff is recommending that the property owner receive payment of \$7,000, have the hillside of the easement landscaped, and a berm built at the top of the trail easement (please see the attached documents).

RECOMMENDATION

Staff is recommending the City Council approve securing a Temporary Construction Easement with the homeowners at 13433 Caffrey Ct. to allow for the construction of the Dunmore Greenway Trail.



TEMPORARY CONSTRUCTION EASEMENT

13433 Caffery Court, Rosemount, MN 55068

This Temporary Construction Easement is made this ____ day of _____, 2026, by Aaron J. Peterson and Amber L. Peterson, married to each other (“Grantors”) in favor of the City of Rosemount, a Minnesota municipal corporation (“Grantee”).

A. Grantors are the fee owners of the following described property in Dakota County, Minnesota:

Lot 12, Block 1, according to the recorded plat thereof Dunmore Second Addition.

(the “Property”).

B. Grantors desire to grant to the Grantee a temporary construction easement, according to the terms and conditions contained herein.

Terms of Temporary Construction Easement

1. Grant of Temporary Construction Easement. For good and valuable consideration, receipt of which is acknowledged by Grantors, Grantors grant to Grantee, its employees, contractors, and agents, a temporary construction easement which of 2,800 square feet and is depicted on the attached Exhibit A (the “Easement Area”).

The temporary construction easement granted herein also includes the right to cut, trim, or remove any landscaping, improvements, trees, or vegetation within the Easement Area that in

Grantee's judgment unreasonably interferes with the easement. Grantee will restore the vegetation and landscaping that is within the Easement Area to the condition that it was in prior to the work being performed. Restoration will be completed no later than expiration date of this easement.

Grantors will not erect, construct, or create any building, improvement, obstruction, or structure of any kind within the Easement Area during the term of this easement, either above or below the surface or change the grade thereof without the express written permission of Grantee.

2. Communication by Grantee. Grantee shall make reasonable efforts to communicate with Grantors with respect to dates when it will enter onto the Property to perform the work within the Easement Area. Grantor shall provide Grantee with contact information so that such communications efforts can be made by Grantee.

3. Grantor Representations. Grantors represent and warrant that they are the fee owners of the Property and that they have right, title, and capacity to convey the easement herein to Grantee.

4. Binding Effect. The terms and conditions of this instrument shall run with the land and be binding on Grantors and their heirs, successors, and assigns.

5. Governing Law. This easement shall be interpreted in accordance with the laws of the state of Minnesota.

6. No Third-Party Rights. This right of entry is for the benefit of Grantee and is not intended to, and does not, confer any rights or remedies upon any other third parties or persons.

7. Environmental Matters. Grantee shall not be responsible for any costs, expenses, damages, demands, obligations, including penalties and reasonable attorneys' fees, or losses resulting from any claims, actions, suits, or proceedings based upon a release or threat of release of any hazardous substances, pollutants, or contaminants that may have existed on, or that relate to, the Easement Area or the Property prior to the date of this instrument.

8. Compensation. The Grantors will receive a \$7,000 payment from the Grantee once the easement has been signed. Also as part of the project, the Grantee will provide extensive landscaping and a berm on the Grantors property as shown in the project plans.

9. Term. The easement granted herein shall expire on _____, 2027 or an earlier date if notice of termination is received by Grantors from Grantee in writing.

STATE DEED TAX DUE HEREON: NONE

[remainder of page intentionally blank]

Date: _____, 2026.

GRANTORS:

By: _____
Aaron J. Peterson

By: _____
Amber L. Johnson

STATE OF MINNESOTA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ___ day of _____, 2026,
by Aaron J. Peterson and Amber L. Peterson, married to each other, Grantors.

Notary Public

NOTARY STAMP OR SEAL

THIS INSTRUMENT DRAFTED BY:

Kennedy & Graven, Chartered (SJS)
Fifth Street Towers
150 South Fifth Street, Suite 700
Minneapolis, MN 55402
(612) 337-9300

Exhibit A
Depiction of the Easement Area

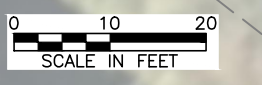
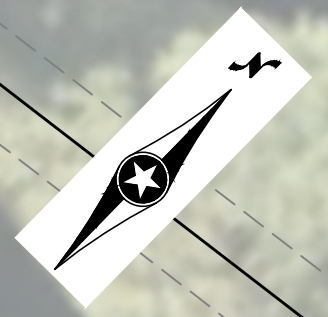


Dunmore Trail
Temporary Easements at Caffrey Court
Rosemount, Dakota County, Minnesota

JOB # 12367
6/23/2025 - 4:35PM

LEGEND

SYMBOL	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	REMARKS	QTY
CONIFEROUS TREES							
	PIS	PINUS STROBUS	WHITE PINE	6' HT.	B&B	SINGLE, STRAIGHT LEADER	6
DECIDUOUS TREES							
	TAB	TILIA AMERICANA 'BOULEVARD'	BOULEVARD LINDEN	2" CAL.	B&B	SINGLE, STRAIGHT LEADER	3
ORNAMENTAL TREE							
	CAL	CORNUS ALTERNIFOLIA	PAGODA DOGWOOD	1.5" CAL.	B&B	SINGLE, STRAIGHT LEADER	2
SHRUBS							
	IBC	ARONIA MELANOCARPA 'MORTON' TM	IROQUIS BEAUTY BLACK CHOKEBERRY	#5	CONT.	PLANT 4' O.C.	16
	LR	DIERVILLA X 'G2X88544'	KODIAK® ORANGE DIERVILLA	#5	CONT.	PLANT 3' O.C.	25
	JHL	JUNIPERUS HORIZONTALIS 'LIME GLOW'	LIME GLOW CREEPING JUNIPER	#5	CONT.	PLANT 3' O.C.	17



City Council Regular Meeting: July 7, 2026

AGENDA ITEM: Receive Bids and Award a Contract — Former Public Works Building Demolition	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.f.
ATTACHMENTS: Demo Drawing	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve receiving the bids and awarding a contract to the low bidder, Rachel Contracting LLC, in the amount of \$98,773 for the demolition of the former Public Works facilities..	

BACKGROUND

As part of the Central Park remodel and expansion, the City plans to remove some of the former Public Works buildings that are no longer being used. The attached map identifies the three buildings to be demolished and cleared from the site later this summer.

The City recently received bids from demolition contractors for the work as outlined in the specification package created by Barr Engineering.

The bid results are shown below:

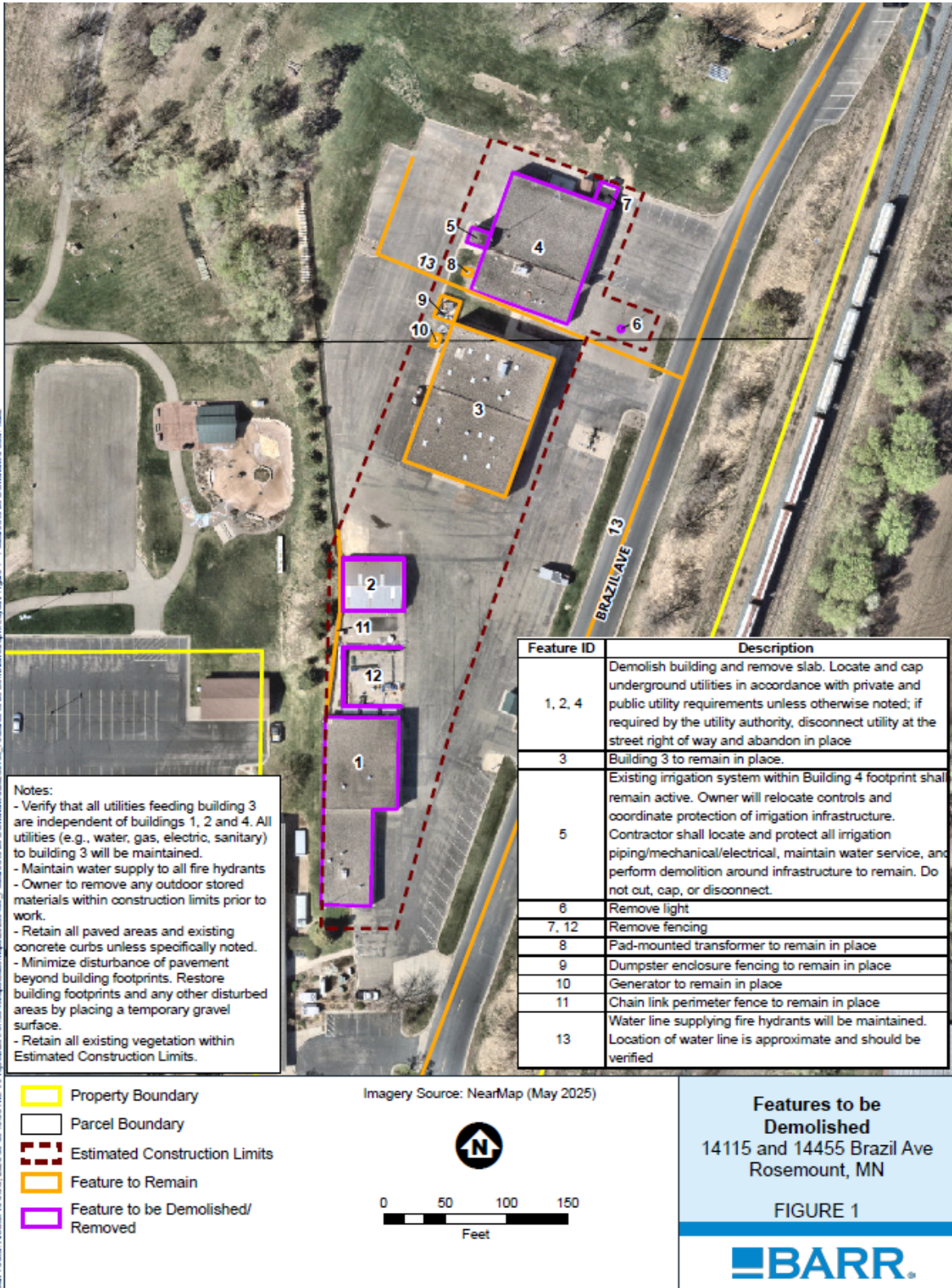
- Rachel Contracting, LLC: \$98,773
- Frattalone Construction: \$131,342
- Veit : \$161,020

The City has worked with all of these contractors before, and we have confidence in low-bidder Rachel Contracting to complete the work effectively.

RECOMMENDATION

Staff is recommending the City Council receive the bids and award a contract to the low bidder, Rachel Contracting LLC, in the amount of \$98,773 for the demolition of the former Public Works facilities.

Demo Drawing – Former Public Works



Barr Footer_ArcGISPro 3.8.3_20240605 10:05 File: I:\Projects\2315 6544\Map\Barr.mxd\31200403_Features to be Demolished.aprx Layout: Figure 1 - Features to be Demolished User: bae2

City Council Regular Meeting: July 7, 2026

AGENDA ITEM: Appointment of Election Judges for 2026 Elections	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.g.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the attached Resolution appointing election judges for the August 11, 2026 and November 3, 2026 Elections	

BACKGROUND

Minn. Stat. 204B.21, Subd. 2, requires that all cities appoint election judges at least 25 days before the election. Staff has recruited Rosemount and/or Dakota County residents to serve as election judges for the 2026 elections.

The individuals listed in the resolution have indicated their willingness to serve as election judges. In order to serve as a judge, the law requires regular judges to complete a minimum of two hours of training and head election judges to complete a minimum of three hours training every two years.

RECOMMENDATION

Staff recommends approval of the above-referenced motion.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026- XX

**RESOLUTION APPOINTING ELECTION JUDGES
FOR THE 2026 ELECTIONS**

WHEREAS, Minnesota Statute 204B.21 requires the governing body of a municipality to appoint election judges to serve in its precincts; and

WHEREAS, the Rosemount 2026 Election Judge appointments consists of individuals recommended by the City Clerk with the approval of the majority of the City Council.

NOW, THEREFORE BE IT RESOLVED, that the general public listed below to serve as election judges reside in in the State of Minnesota as required by Minnesota Election Laws and will be trained according to Minnesota State Statutes:

Allen, Kathleen	Almond, Peyton	Amsden, Mary
Andreasen, Clayton	Andree, Kristine	Andrews, Kristen
Ashland, Kimberly	Bartuli, Grayme [Bart]	Bednar, Denise
Bell, Matthew	Bjogan, Melody	Bogart, Todd
Bowman, John	Brekke, Lindsay	Buresh, Kris
Caduff, Benjamin	Cahn, Kari	Cahn, Michael
Carlson, Susan	Casey, Tracey	Chumbley, David
Collotzi, Heidi	Cooper, Jeffrey	Cowles, Karna
Cowles, Richard	Crawford, Frederick	Doll, Lois
Doll, Michael	Dovenuehler, Scott	Drinen, Matthew
Ehrhardt, Corrine	Ellinwood, Jennifer	Engel, Stephanie
Evenson, Darren	Farrell, Kathleen	Flohr, AnDee
Flowers, Devaeh	Flynn, Michael (Mike)	Gau, William
Geske-Peer, Juliana	Godfrey Brandel, Alison	Goers, Deidre
Gohman, Margaret	Golla, Amy	Griak, Susanne
Hanson, Nate	Harris, Crystal	Heideman, Sally
Hemmerlin, Anne	Hendricks, Jill	Herzog, Richard
Hock, Ellen	Holt, Marcia	Huey, Reid
Jacob, Michael	Janek, Juliane	Janikowski, David
Jobin, Richard	Johnson, Cheryl	Johnson, Kelsey
Kayla Hauser	Kearns, Elizabeth	Kelly-Carroll, Maureen
Knutson, Lindsey	Kutz, Kraig	Kutz, Patricia (Tish)
Langenfeld, John	Lanigan, Alex	Lauby, Cheryl
Leach, Ellen	Lemaniak, Amy	Lord, Julia
Massaro, Andrew	Mesmer, Steve	Miller, Catherine
Nara, Linda	Nelson, Janis	Nelson, Shaun
Nelson-Chetek, Patricia (Trisha)	Nuernberg, Toni	Nute, Druscilla
O'Reilly, Jocelyn	O'Connell, John	Olson, Greg
Page, Diane	Patrin, Allen	Pekarik, Michael
Peterson, Kenneth	Pitzen, Lucy	Polum, Patricia
Reller, Laura	Roiger, Susan	Rossett-Brown, Libby

Rudd, Coral	Saleen, Charles	Saleen, Heather
Schneider, Lynn	Schulte III, Joseph	Schwartz, Jeanne
Shinker, Erik	Sinderman, Jennifer	Smader, Pamela
Springer, Anna	Stensberg, Terese	Sustacek, Sonya
Taylor, Andrew	Udermann, Martha [Marty]	Vandersteen, Mark
Wahlin-Rhoades, Joyc	Walquist, Nancy	Walsh, Christine
Warweg, Stephen	Wiig, Roberta	Young, Jayna

NOW THEREFORE BE IT FURTHER RESOLVED, that pursuant to Minn. Stat. 203B.21, additional judges may be appointed within 25 days of the election if it is determined additional election judges will be required.

ADOPTED this 7th day of July, 2026 by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: July 7, 2026

AGENDA ITEM: Application to Conduct Off-Site Gambling - Rosemount Area Hockey Association	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.h.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve Resolution Approving an Application to Conduct Off-Site Gambling for Rosemount Area Hockey Association	

BACKGROUND

Rosemount Area Hockey Association (RAHA) is requesting consideration of an Application to Conduct Off-Site Gambling (MN Gambling Control Board - Form LG230). RAHA is in the process of submitting their application with the State of Minnesota, which requires approval from the City Council to proceed.

The dates on the application are from July 23, 2026-July 25, 2026 and will take place in Central Park. The event will be a fundraiser for Leprechaun Days. For more information about the event, information is available at leprechaundays.org.

RECOMMENDATION

Staff is recommending that the City Council approve the resolution as attached.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 - XX

**A RESOLUTION APPROVING AN APPLICATION TO CONDUCT OFF-SITE
GAMBLING FOR ROSEMOUNT AREA HOCKEY ASSOCIATION**

WHEREAS, the Rosemount Area Hockey Association currently hold a Charitable Gambling Premise Permit at Carbone's Pizza & Pub, 14550 S Robert Trail and Truplayerz, 15642 Canada Circle, in Rosemount ; and

WHEREAS, the Rosemount Area Hockey Association is requesting permission to conduct off-site gambling, on July 23, 2026 until July 25, 2026 at Central Park, 2893 145th Street West.

THEREFORE, BE IT RESOLVED that the City Council of the City of Rosemount, hereby approves the Application to Conduct Off-Site Gambling (Form LG230) submitted by the Rosemount Area Hockey Association to conduct charitable gambling at the Rosemount Central Park July 23, 2026 until July 25, 2026.

ADOPTED this 7th day of July, 2026, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

◀		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](#)

Bloomfield Park Neighborhood Meeting

July 8, 2026, 6:00 PM - 7:00 PM @ City Hall- Council Chambers

Live in the Bloomfield Park area? Join us for a neighborhood meeting on Wednesday, July 8 from 6-7 p.m. in the City Hall Council Chambers to learn about a proposed playground replacement for Bloomfield Park. All interested residents are welcome to participate.

[More Details](#)

Port Authority Meeting

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

[More Details](#)

City Council Meeting

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

[More Details](#)

Parks and Natural Resources Commission Meeting

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

[More Details](#)



Select Language ▼

Google [Translate](#)

Planning Commission Meeting

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

[More Details](#)

 Government Websites by [CivicPlus®](#)

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

Main Calendar

City Council Work Session Meeting - UPDATED DATE
 August 3, 2026, 5:00 PM - 6:00 PM

[More Details](#)

City Council Meeting - UPDATED DATE
 August 3, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Night to Unite

August 4, 2026, 5:00 @ Get to know your neighbors, Police and Fire department personnel, City Council members, and City staff on this night of fun and connections. Register your Night to Unite gathering, big or small, to receive a visit from these city teams. Learn more and register on our [Night to Unite webpage](#).

[More Details](#)

Port Authority Meeting
 August 18, 2026, 6:00 PM - 7:00 PM

[More Details](#)

City Council Meeting
 August 18, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Parks and Natural Resources Commission Meeting
 August 24, 2026, 7:00 PM - 8:00 PM

[More Details](#)

Planning Commission Meeting
 August 25, 2026, 6:30 PM - 7:30 PM



Select Language ▾

Google [Translate](#)

[More Details](#)

[Youth Commission Meeting](#)

August 27, 2026, 3:45 PM - 4:45 PM

[More Details](#)

[Youth Commission Meeting](#)

August 27, 2026, 3:45 PM - 4:45 PM

[More Details](#)

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