

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. PRESENTATIONS AND PROCLAMATIONS

- a. Overdose Awareness Month

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 July 21, 2026 Regular Meeting Minutes
- c. Donation Acceptance from Scott Chiropractic Clinic
- d. Appointment of Additional Election Judges for 2026 Elections
- e. 2026-2027 School Resource Officer (SRO) Liaison Services Agreement
- f. Approve Construction Agreement - North Wind Test, LLC Public Infrastructure
- g. Community Center/Armory Lease Agreement
- h. Accept Improvements Talamore 3 Addition

7. PUBLIC HEARINGS

8. UNFINISHED BUSINESS

9. NEW BUSINESS

- a. Playground Proposals – Bloomfield Park

10. ANNOUNCEMENTS

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

11. ADJOURNMENT

City Council Regular Meeting: August 3, 2026

AGENDA ITEM: Overdose Awareness Month	AGENDA SECTION: PRESENTATIONS AND PROCLAMATIONS
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 3.a.
ATTACHMENTS: Proclamation	APPROVED BY: LJM
RECOMMENDED ACTION: Read the proclamation and declare August as Overdose Awareness Month in the City of Rosemount	

BACKGROUND

Opioid misuse and overdose continue to affect communities across Minnesota, including residents of Rosemount. Opioid Awareness Month provides an opportunity to increase public understanding of substance use disorders, reduce stigma, and promote access to treatment, recovery, and support services. Overdose Awareness Week honors those lost to overdose and supports families and loved ones impacted by substance use disorders.

The City supported Opioid Awareness Month in 2025, hosting an awareness event and issuing a proclamation that helped raise awareness, honor community members we have lost, and demonstrate compassion for individuals and families affected by substance use disorders. Community partners have expressed appreciation for the City's leadership and have requested continued participation in 2026.

RECOMMENDATION

Read the proclamation and declare August as Overdose Awareness Month in the City of Rosemount.



PROCLAMATION

Whereas, August is International Overdose Awareness Month, a global initiative aimed at raising awareness about overdose prevention and honoring those impacted by Substance Use Disorder; and

Whereas, communities across the United States, including the City of Rosemount, continue to be impacted by opioid overdose and fentanyl poisoning, resulting in the tragic loss of life and lasting effects on families, friends, and the community; and

Whereas, fentanyl, a powerful synthetic opioid, is involved in the majority of opioid overdose deaths and is often found in counterfeit pills and other substances without a person's knowledge; and

Whereas, education, prevention, harm reduction, timely access to treatment, and recovery support are essential to saving lives and addressing the ongoing opioid crisis; and

Whereas, the City of Rosemount recognizes the importance of reducing stigma, supporting individuals and families affected by substance use disorders, and honoring the lives of those lost to overdose; and

Whereas, the City also recognizes the dedication of healthcare professionals, first responders, public health agencies, educators, community organizations, and recovery advocates who work every day to prevent overdose and support recovery;

Now, Therefore, I, Jeffery D. Weisensel, Mayor of Rosemount Minnesota, do hereby proclaim August 2026 as Overdose Awareness Month in the City of Rosemount and encourage all residents to observe this month by increasing awareness, supporting prevention and recovery efforts, remembering those whose lives have been lost, and helping build a community of compassion, hope, and healing.

Dated this 3rd day of August, 2026.

Mayor _____

Council Check Register by GL
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7/17/2026 -- 7/30/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
10140	7/27/2026		103502 AFSCME COUNCIL 5							
	7/9/2026	443.20			17341	0709261153559	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
	7/23/2026	443.06			17704	072226854029	7020.2135.01		UNION DUES - AFSCME	PAYROLL FUND
		886.26								
10141	7/27/2026		103061 ICMA RETIREMENT CORP							
	7/23/2026	3,828.13			17703	072226854028	7020.2134.01		DEFERRED COMPENSATION - MISSIO	PAYROLL FUND
		3,828.13								
10142	7/27/2026		103679 LAW ENFORCEMENT LABOR							
	7/9/2026	1,241.00			17322	07092611535510	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
	7/23/2026	1,241.00			17685	0722268540210	7020.2135.02		UNION DUES - LELS	PAYROLL FUND
		2,482.00								
10143	7/27/2026		103730 MN TEAMSTERS-LOCAL 320							
	7/9/2026	1,057.00			17323	07092611535511	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
	7/23/2026	1,058.50			17686	0722268540211	7020.2135.03		UNION DUES - TEAMSTERS	PAYROLL FUND
		2,115.50								
10144	7/27/2026		103743 NCPERS GROUP LIFE INS.							
	7/9/2026	420.50			17325	07092611535513	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	7/23/2026	420.50			17688	0722268540213	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	7/23/2026	16.00-			17688	0722268540213	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	7/23/2026	16.00			17688	0722268540213	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
	7/23/2026	16.00			17688	0722268540213	7020.2133.04		PERA LIFE INSURANCE	PAYROLL FUND
		857.00								
166009	7/23/2026		100458 146TH STREET PARTNERS LP							
	7/21/2026	15,815.88	TIF DOWNTOWN NOTE		17677	2026-07	2510.6721		INTEREST - BONDS	TIF - DOWNTOWN BROCKWAY
						BROCKWAY PMT				
	7/21/2026	67,896.12	TIF DOWNTOWN NOTE		17677	2026-07	2510.6711		PRINCIPAL - BONDS	TIF - DOWNTOWN BROCKWAY
						BROCKWAY PMT				
		83,712.00								
166010	7/23/2026		100712 3 GUYS SEWING							
	7/20/2026	20.00	EMBROIDERY MAYOR SHIRTS		17578	13936	1110.6460		MEETING EXPENSE	LEGISLATIVE CONTROL
		20.00								
166011	7/23/2026		101825 ABT MAILCOM							
	7/21/2026	632.74	MONTHLY OUTSOURCING - UB BILLS		17682	56015	6100.6350		PRINTING COSTS	WATER UTILITY
	7/21/2026	632.74	MONTHLY OUTSOURCING - UB BILLS		17682	56015	6200.6350		PRINTING COSTS	SEWER UTILITY

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166011	7/23/2026		101825 ABT MAILCOM						Continued...	
	7/21/2026	632.74	MONTHLY OUTSOURCING - UB BILLS		17682	56015	6300.6350		PRINTING COSTS	STORM WATER UTILITY
	7/21/2026	210.90	MONTHLY OUTSOURCING - UB BILLS		17682	56015	6400.6350		PRINTING COSTS	STREET LIGHT UTILITY
		2,109.12								
166012	7/23/2026		100202 ACTION SPORTS OF MN INC							
	7/21/2026	600.00	SKATEBOARD CAMP 2		17662	CR3181	1510.6226	00040301	OTHER OPERATING SUPPLIES	PARK & RECREATION
		600.00								
166013	7/23/2026		103506 AMER ENGINEERING TESTING							
	7/23/2026	247.50	BONAIRE PATH TRAIL TESTING		17723	PJI-091100	4100.6313	PGREEN	ENGINEERING SERVICES	PARK IMPROVEMENT
		247.50								
166014	7/23/2026		100938 BESSER WELDING & FABRICATION							
	7/22/2026	11,530.18	ARENA ADA/PRESS BOX IMPRVMENTS		17706	16101	4000.6520		BUILDING AND STRUCTURES	BUILDING IMPROVEMENT
		11,530.18								
166015	7/23/2026		107725 BG MINNESOTA INC							
	7/17/2026	42.78	BRAKE PARTS		17568	PI0073088	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		42.78								
166016	7/23/2026		101296 BOLTON & MENK INC							
	7/22/2026	348.00	PROJECT FALCON		17719	0400481	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
		348.00								
166017	7/23/2026		103489 CALLTOWER							
	7/20/2026	2,311.04	CALL TOWER TEAMS PHONE SERVICE		17583	203311226	1120.6321		TELEPHONE	GENERAL GOVERNMENT
		2,311.04								
166018	7/23/2026		101083 CAMPBELL KNUTSON PA							
	7/22/2026	13,732.59	JUNE PROSECUTION SERVICES		17709	LEGAL BILL JUNE 2026	1210.6314		LEGAL SERVICES	POLICE
		13,732.59								
166019	7/23/2026		103536 CARQUEST AUTO PARTS							
	7/21/2026	20.46	AIR FILTERS		17644	1596-425378	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		20.46								
166020	7/23/2026		100162 CEMSTONE PRODUCTS CO							
	7/20/2026	679.50	CONCRETE - CATCH BASIN REPAIR		17595	8155644	6300.6530		IMPROVEMENTS OTHER THAN BUILDI	STORM WATER UTILITY
		679.50								

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166020	7/23/2026		100162 CEMSTONE PRODUCTS CO						Continued...	
166021	7/23/2026		102772 CHARTER COMMUNICATIONS							
	7/21/2026	150.06	TV SERV FIRE ST'N #2		17680	113140301071426	1220.6326		OTHER COMMUNICATION COSTS	FIRE
		150.06								
166022	7/23/2026		106166 CINTAS CORPORATION - MATS							
	7/21/2026	32.07	MATS - FIRE STN 2		17642	4275772096	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	7/21/2026	123.79	MATS - CITY HALL		17665	4275772056	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	7/21/2026	37.29	MATS - POLICE		17666	4275772001	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	7/21/2026	113.84	MATS AND TOWELS - PUBLIC WORKS		17667	4275772083	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	7/21/2026	35.98	MATS - FIRE STN 1		17668	4275772054	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		342.97								
166023	7/23/2026		102985 CINTAS FIRST AID							
	7/23/2026	1,115.95	MEDICAL CABINET SERVICES		17727	5348113302	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		1,115.95								
166024	7/23/2026		103559 CIT SOLUTIONS							
	7/21/2026	7,131.00	VERKADA CONTROLLERS		17674	518206	4100.6530	PCENTR	IMPROVEMENTS OTHER THAN BUILDI	PARK IMPROVEMENT
	7/23/2026	2,517.00	AUGUST DATTO BACKUPS		17730	518776	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		9,648.00								
166025	7/23/2026		100645 CIVICPLUS LLC							
	7/20/2026	11,685.70	CIVICSEND 7/2026-6/2027		17591	371983	1140.6318		SOFTWARE FEES	COMMUNICATIONS
		11,685.70								
166026	7/23/2026		101905 CLEARWAY COMMUNITY SOLAR LLC							
	7/23/2026	11,942.48	COMMUNITY CENTER - GUARD		17734	ROSEMNT-12607	1510.6371	00017100	ELECTRIC	PARK & RECREATION
	7/23/2026	321.76	FIRE STN #2 & OLD PW SHOP		17734	ROSEMNT-12607	1340.6371		ELECTRIC	GOVERNMENT BUILDINGS
	7/23/2026	52.43	SIGNAL LIGHTS SOLAR		17734	ROSEMNT-12607	1320.6371		ELECTRIC	STREET MAINTENANCE
	7/23/2026	5,118.20	COMMUNITY CENTER SOLAR		17734	ROSEMNT-12607	1510.6371	00015100	ELECTRIC	PARK & RECREATION
	7/23/2026	215.76	PARKS SOLAR SUBSCRIPTION		17734	ROSEMNT-12607	1520.6371		ELECTRIC	PARKS MAINTENANCE
	7/23/2026	7.19	BUSINESS PARK SIGN		17734	ROSEMNT-12607	2100.6371		ELECTRIC	PORT AUTHORITY
	7/23/2026	537.97	WATER TOWER #4 SOLAR		17734	ROSEMNT-12607	6100.6371	WT104	ELECTRIC	WATER UTILITY
	7/23/2026	480.13	WATER TOWER #3 SOLAR		17734	ROSEMNT-12607	6100.6371	WT103	ELECTRIC	WATER UTILITY
	7/23/2026	75.12	LIFT STATION #7 SOLAR		17734	ROSEMNT-12607	6200.6371	SSLS207	ELECTRIC	SEWER UTILITY
	7/23/2026	44.84	LIFT STATION #8 SOLAR		17734	ROSEMNT-12607	6200.6371	SSLS208	ELECTRIC	SEWER UTILITY
	7/23/2026	27.12	LIFT STATION #10 SOLAR		17734	ROSEMNT-12607	6200.6371	SSLS210	ELECTRIC	SEWER UTILITY
	7/23/2026	15.73	STORM DRAIN LIFT STATION #1		17734	ROSEMNT-12607	6300.6371	SWLS301	ELECTRIC	STORM WATER UTILITY
	7/23/2026	335.04	STREET LIGHTS SOLAR		17734	ROSEMNT-12607	6400.6371		ELECTRIC	STREET LIGHT UTILITY

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166026	7/23/2026		101905 CLEARWAY COMMUNITY SOLAR LLC						Continued...	
		19,173.77								
166027	7/23/2026		100147 CNH ARCHITECTS							
	7/20/2026	7,129.00	CENTRAL PARK GARAGE REMODEL		17575	3838	4329.6312	00030102	ARCHITECT SERVICES	2026-XX - BONDING PROJECTS
	7/21/2026	202,435.66	ARCHITECT FEE - FIRE 2 REMODEL		17646	3831	4327.6310		PROFESSIONAL SERVICES	2026-13 - FS 2 REMODEL
		209,564.66								
166028	7/23/2026		103555 COLLINS ELECTRICAL							
	7/23/2026	1,600.00	CH FIRE ALARM CELL DIALERS		17731	2632790.01	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		1,600.00								
166029	7/23/2026		101491 COMMERCIAL RECREATION SPEC							
	7/21/2026	1,493.20	SPLASH PAD PARTS		17670	SO-0050823	1520.6231		EQUIPMENT REPAIR SUPPLIES	PARKS MAINTENANCE
		1,493.20								
166030	7/23/2026		101554 CORE & MAIN LP							
	7/21/2026	15,093.02	METERS AND METER PARTS		17634	J000029569	6100.6237.01		WATER METER PURCHASES	WATER UTILITY
		15,093.02								
166031	7/23/2026		103560 CORPORATE MECHANICAL INC							
	7/21/2026	450.00	STEEPLE CTR RTU SERVICE CALL		17659	W96046	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		450.00								
166032	7/23/2026		103565 CROWN RENTAL							
	7/21/2026	370.23	SISSOR LIFT/TRLR RENTAL		17660	446570-2	1510.6381	00016100	BUILDING REPAIRS AND MAINTENAN	PARK & RECREATION
	7/23/2026	149.96	OVERSEEDER RENTAL-PARK TURF		17725	446828-2	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
		520.19								
166033	7/23/2026		101709 CUSTOM CAP & TIRE							
	7/21/2026	576.56	TIRES (4)		17643	270088111	1330.6232		TIRES	FLEET MAINTENANCE
		576.56								
166034	7/23/2026		102534 DAK CNTY-VSQQ COLLECTION PROG							
	7/23/2026	79.80	ARENA LIGHT BULB RECYCLING		17728	WASTE MANAGEMENT 072026	6500.6374		TRASH	ICE ARENA
		79.80								
166035	7/23/2026		103568 DAKOTA AWARDS & ENGRAVING							
	7/20/2026	60.00	NAME PLATES FOR CSO/RECORDS		17571	31182	1210.6220		OPERATING SUPPLIES	POLICE

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166035	7/23/2026		103568 DAKOTA AWARDS & ENGRAVING						Continued...	
	7/20/2026	78.00	WELLNESS PW OLYMPICS MEDALS		17580	31166	1180.6465		RECOGNITION/WELLNESS	HUMAN RESOURCES
	7/21/2026	623.50	BBQ COMPETITION TROPHIES		17645	31187	1510.6220	00040705	OPERATING SUPPLIES	PARK & RECREATION
		761.50								
166036	7/23/2026		103572 DAKOTA COUNTY FINANCE							
	7/20/2026	819.00	REDUNDANT FIBER (PD/PW)		17584	500021	1120.6322		INTERNET	GENERAL GOVERNMENT
	7/20/2026	1,380.60	REDUNDANT FIBER		17585	500022	1120.6322		INTERNET	GENERAL GOVERNMENT
	7/20/2026	819.00	REDUNDANT FIBER		17589	500023	1120.6322		INTERNET	GENERAL GOVERNMENT
	7/20/2026	1,380.60	REDUNDANT FIBER		17590	500024	1120.6322		INTERNET	GENERAL GOVERNMENT
	7/21/2026	165.00	JUNE'26 MHZ SUBSCRIBER FEES		17681	5505859	1520.6324		RADIO UNITS	PARKS MAINTENANCE
	7/21/2026	165.00	JUNE'26 MHZ SUBSCRIBER FEES		17681	5505859	1320.6324		RADIO UNITS	STREET MAINTENANCE
	7/21/2026	1,650.00	JUNE'26 MHZ SUBSCRIBER FEES		17681	5505859	1220.6324		RADIO UNITS	FIRE
	7/21/2026	1,575.00	JUNE'26 MHZ SUBSCRIBER FEES		17681	5505859	1210.6324		RADIO UNITS	POLICE
	7/21/2026	165.00	JUNE26 MHZ SUBSCRIBER FEES		17681	5505859	6100.6324		RADIO UNITS	WATER UTILITY
	7/21/2026	165.00	JUNE'26 MHZ SUBSCRIBER FEES		17681	5505859	6200.6324		RADIO UNITS	SEWER UTILITY
	7/21/2026	165.00	JUNE'26 MHZ SUBSCRIBER FEES		17681	5505859	6300.6324		RADIO UNITS	STORM WATER UTILITY
		8,449.20								
166037	7/23/2026		106355 DAN HOTCHKISS PHOTOGRAPHY							
	7/17/2026	1,125.00	FIRE DEPARTMENT PORTRAITS		17563	29	1220.6310		PROFESSIONAL SERVICES	FIRE
		1,125.00								
166038	7/23/2026		103219 DAVID WEEKLEY HOMES							
	7/21/2026	2,000.00	1121 150TH ST W REFUND		17657	2025-00984	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		2,000.00								
166039	7/23/2026		101626 DISTINCTIVE DESIGN BUILD LLC							
	7/21/2026	2,000.00	13822 ARROWHEAD WAY REFUND		17649	2025-03265	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		2,000.00								
166040	7/23/2026		103600 DR HORTON INC							
	7/21/2026	2,000.00	13728 KAYLEMORE TRL REFUND		17627	2025-04447	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13740 KAYLEMORE TRL REFUND		17628	2025-04444	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13720 KAYLEMORE TRL REFUND		17629	2025-04443	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13724 KAYLEMORE TRL REFUND		17630	2025-04445	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13736 KAYLEMORE TRL REFUND		17647	2025-04450	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13732 KAYLEMORE TRL REFUND		17650	2025-04448	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13692 KAYLEMORE TRL REFUND		17651	2025-01860	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13672 KAYLEMORE TRL REFUND		17652	2025-01854	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13680 KAYLEMORE TRL REFUND		17653	2025-01857	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET

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166040	7/23/2026		103600 DR HORTON INC						Continued...	
	7/21/2026	2,000.00	13684 KAYLEMORE TRL REFUND		17654	2025-01858	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13688 KAYLEMORE TRL REFUND		17655	2025-01859	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	13676 KAYLEMORE TRL REFUND		17656	2025-01856	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		24,000.00								
166041	7/23/2026		100069 DRAIN PRO-PLUMBING INC							
	7/20/2026	1,495.00	EYE WASH SINK AT ARENA		17576	82589	6500.6384		MACHINERY & EQUIPMENT REPAIRS	ICE ARENA
		1,495.00								
166042	7/23/2026		103603 EARL F ANDERSEN INC							
	7/20/2026	102.00	9 BUTTON SIGNS- BONAIRE PROJ.		17593	0143433-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
	7/20/2026	1,032.00	SIGN BRACKETS FOR CHEVRONS		17594	0143429-IN	1320.6236		SIGN REPAIR SUPPLIES	STREET MAINTENANCE
		1,134.00								
166043	7/23/2026		102960 ECOELSA LLC							
	7/21/2026	1,320.00	EXTREME WEATHER CAMP		17663	20260709.1	1510.6226	00040303	OTHER OPERATING SUPPLIES	PARK & RECREATION
		1,320.00								
166044	7/23/2026		103607 ECOLAB PEST							
	7/16/2026	106.00	PEST CONTROL - CITY HALL		17555	4544627	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
	7/20/2026	130.42	CC PEST CONTROL - JULY TO SEPT		17577	4544628	1510.6317	00015100	OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		236.42								
166045	7/23/2026		100448 EHLERS							
	7/20/2026	590.00	FINANACIAL MGMT PLAN		17586	107011	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	7/20/2026	197.50	2025 TIF REPORTING		17587	107010	2510.6310		PROFESSIONAL SERVICES	TIF - DOWNTOWN BROCKWAY
		787.50								
166046	7/23/2026		103616 EUREKA CONSTRUCTION							
	7/21/2026	1,064,199.80	CONN/AK RAB - PAY APP. NO. 1		17641	AKRON-CONNEMARA	2520.6530		IMPROVEMENTS OTHER THAN BUILDI	2024-20 - CONNEMARA & AKRON RO
						PAY APP 1				
		1,064,199.80								
166047	7/23/2026		100240 FIRE SAFETY USA INC							
	7/17/2026	324.73	FIRE TRUCK IGNITION SWITCH		17564	260860	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		324.73								
166048	7/23/2026		100660 FRIEDGES CONTRACTING COMPANY							
	7/21/2026	42,375.00	WATERMAIN RELOC - ASPEN FIELDS		17633	526220	6100.6530		IMPROVEMENTS OTHER THAN BUILDI	WATER UTILITY
		42,375.00								

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166048	7/23/2026		100660 FRIEDGES CONTRACTING COMPANY						Continued...	
166049	7/23/2026		103639 GRAINGER							
	7/17/2026	400.90	PPE SUPPLIES FOR PARKS MAINT.		17566	806461653	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	7/21/2026	239.72	QUICK-CONNECT FILTERS		17639	9007842165	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
	7/21/2026	68.00	WEATHERPROOF COVERS		17640	9007842173	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
		708.62								
166050	7/23/2026		103085 GUARDIAN SUPPLY							
	7/22/2026	99.99	STRYKE PANTS FOR RODNEY BAKKE		17705	23822	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		99.99								
166051	7/23/2026		103645 HAWKINS INC							
	7/17/2026	130.00	CHLORINE TANK RENTALS		17560	7493694	6100.6392		OFFICE EQUIPMENT RENTALS	WATER UTILITY
		130.00								
166052	7/23/2026		102662 HAWTHORNE, JILL							
	7/23/2026	156.00	JULY SENIOR YOGA SUB		17737	07/2026 YOGA SUB	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		156.00								
166053	7/23/2026		106065 HEATHER ANN PHOTOGRAPHY							
	7/23/2026	200.00	SPARBER & MILLER HEADSHOTS		17732	000042	1210.6310		PROFESSIONAL SERVICES	POLICE
		200.00								
166054	7/23/2026		103651 HOME DEPOT CREDIT SERVICES							
	7/21/2026	546.00	SALT FOR SOFTENERS		17638	1909739	1340.6233		BUILDING REPAIRS SUPPLIES	GOVERNMENT BUILDINGS
		546.00								
166055	7/23/2026		103214 HOME DEPOT U.S.A. INC							
	7/21/2026	11,534.31	TIF OSPREY NOTE		17678	2026-07 OSPREY PMT	2520.6721		INTEREST - BONDS	TIF - OSPREY DISTRICT
	7/21/2026	83,270.14	TIF OSPREY NOTE		17678	2026-07 OSPREY PMT	2520.6711		PRINCIPAL - BONDS	TIF - OSPREY DISTRICT
		94,804.45								
166056	7/23/2026		105562 HOTSY MINNESOTA							
	7/23/2026	501.70	FLEET WASH SOAP REFILL		17733	29947	1210.6221		CLEANING SUPPLIES	POLICE
		501.70								
166057	7/23/2026		100340 IN CONTROL INC							

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166057	7/23/2026		100340 IN CONTROL INC						Continued...	
	7/22/2026	5,983.00	TROUBLESHOOT DUNMORE SITE		17720	S-INV03900	6300.6310		PROFESSIONAL SERVICES	STORM WATER UTILITY
		5,983.00								
166058	7/23/2026		103655 INDEPENDENT BLACK DIRT							
	7/16/2026	56.00	PORTABLE TOILET ENCLOSURES		17545	IN001759	4100.6235		LANDSCAPING SUPPLIES	PARK IMPROVEMENT
	7/16/2026	56.00	PORTABLE TOILET ENCLOSURES		17547	IN001765	4100.6235		LANDSCAPING SUPPLIES	PARK IMPROVEMENT
	7/23/2026	162.00	TOILET ENCLOSURE LANDSCAPING		17724	IN001768	4100.6235		LANDSCAPING SUPPLIES	PARK IMPROVEMENT
	7/23/2026	56.00	TOILET ENCLOSURE LANDSCAPING		17726	IN001778	4100.6235		LANDSCAPING SUPPLIES	PARK IMPROVEMENT
		330.00								
166059	7/23/2026		100028 INTERMEDIATE SCHOOL DIST #917							
	7/20/2026	1,200.00	ISD 917 BALLFIELD AGREEMENT		17572	INV0002270	1510.6396		OTHER RENTALS	PARK & RECREATION
		1,200.00								
166060	7/23/2026		106189 JLG ARCHITECTS							
	7/21/2026	94,000.00	SCHEMATIC DESIGN - INDOOR ICE		17632	260086-3	4329.6312	00030101	ARCHITECT SERVICES	2026-XX - BONDING PROJECTS
		94,000.00								
166061	7/23/2026		103668 KENNEDY & GRAVEN, CHARTERED							
	7/17/2026	64.00	FINANCE RETAINER LEGAL		17556	194208	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	7/17/2026	192.00	ENG & PW RETAINER LEGAL		17557	194209	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	7/17/2026	1,792.00	ADMIN RETAINER LEGAL		17559	194207	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	7/20/2026	1,952.00	FD RETAINER LEGAL		17579	194210	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
		4,000.00								
166062	7/23/2026		100274 KEYLAND HOMES							
	7/21/2026	2,000.00	13721 ARROWHEAD WAY REFUND		17648	2025-04358	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		2,000.00								
166063	7/23/2026		106093 LB CARLSON LLP							
	7/21/2026	24,900.00	AUDIT SVCS THRU 6/30/26		17635	258005	1120.6311		ACCOUNTING SERVICES	GENERAL GOVERNMENT
		24,900.00								
166064	7/23/2026		103686 LOGIS-LOCAL GOVERNMENT							
	7/21/2026	15.00	SOFT TOKEN - LUKANUS		17671	154223	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	7/21/2026	67.50	MAY'26 LOCATES		17672	154312	1320.6310		PROFESSIONAL SERVICES	STREET MAINTENANCE
	7/21/2026	3,880.00	NETWORK SVCS THRU 6/30/26		17673	154268	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	7/21/2026	2,651.00	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1150.6318		SOFTWARE FEES	FINANCE
	7/21/2026	4,440.50	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
	7/21/2026	794.00	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1150.6318		SOFTWARE FEES	FINANCE

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166064	7/23/2026		103686 LOGIS-LOCAL GOVERNMENT						Continued...	
	7/21/2026	5,104.00	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1150.6318		SOFTWARE FEES	FINANCE
	7/21/2026	8,239.00	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1180.6318		SOFTWARE FEES	HUMAN RESOURCES
	7/21/2026	8,239.00	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1150.6318		SOFTWARE FEES	FINANCE
	7/21/2026	9,378.00	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1210.6318		SOFTWARE FEES	POLICE
	7/21/2026	1,104.00	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
	7/21/2026	868.00	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1220.6318		SOFTWARE FEES	FIRE
	7/21/2026	2,945.00	3RD QTR'26 LOGIS APP SUPPORT		17675	154396	1120.6322		INTERNET	GENERAL GOVERNMENT
		47,725.00								
166066	7/23/2026		103276 M/I HOMES							
	7/20/2026	2,000.00	1003 130TH CT E REFUND		17597	2025-04300	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1015 130TH CT E REFUND		17598	2025-04306	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1019 130TH CT E REFUND		17599	2025-04307	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1011 130TH CT E REFUND		17600	2025-04305	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1023 130TH CT E REFUND		17601	2025-04302	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1036 ADAMSTOWN DR REFUND		17602	2026-00889	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1007 130TH CT E REFUND		17603	2025-04304	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1039 130TH CT E REFUND		17604	2025-05367	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1031 130TH CT E REFUND		17605	2025-05361	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1047 130TH CT E REFUND		17606	2025-05358	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1043 130TH CT E REFUND		17607	2025-05370	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1125 ANNAGAIRES CURVE REFUND		17608	2026-01014	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1094 ANNAGAIRES CURVE REFUND		17609	2026-01025	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1044 ADAMSTOWN DR REFUND		17610	2025-05251	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1133 ANNAGAIRES CURVE REFUND		17611	2026-00987	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1090 ANNAGAIRES CURVE REFUND		17612	2026-01019	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	14854 ARTAINE TRL REFUND		17613	2025-05126	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1086 ANNAGAIRES CURVE REFUND		17614	2026-00892	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/20/2026	2,000.00	1148 ANNACOTTE LN REFUND		17615	2026-00907	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	1027 130TH CT E REFUND		17622	2025-05352 AB	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	1035 130TH CT E REFUND		17623	2025-05364 AB	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		42,000.00								
166067	7/23/2026		101580 MACQUEEN							
	7/16/2026	646.88	FIRE GEAR		17541	INV13393	1220.6580		OTHER EQUIPMENT	FIRE
		646.88								
166068	7/23/2026		100830 MANSFIELD OIL COMPANY							
	7/21/2026	4,366.31	1,800 GAL. DIESEL FUEL		17637	28157427	1330.6222		FUELS	FLEET MAINTENANCE
	7/22/2026	8,177.14	2,500 GAL. UNLEADED FUEL		17721	28157352	1330.6222		FUELS	FLEET MAINTENANCE

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166068	7/23/2026		100830 MANSFIELD OIL COMPANY						Continued...	
		12,543.45								
166069	7/23/2026		102326 MARCO TECHNOLOGIES LLC							
	7/17/2026	178.30	CH RECEPTION COPIER		17558	586208118	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		178.30								
166070	7/23/2026		101363 METRO SALES INC							
	7/22/2026	26.92	CH COMM DEV COPIER #1726		17716	INV3137141	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	7/22/2026	155.53	CH COMM DEV COPIER #1726		17716	INV3137141	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	7/22/2026	42.65	STEEPLE CNTR MAIN OFF PRINTER		17718	INV3141351	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
	7/22/2026	73.44	STEEPLE CNTR MAIN OFF PRINTER		17718	INV3141351	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	7/23/2026	425.00	HPZ6 P&R PRINTER SERVICE CALL		17722	INV3138991	1510.6317		OTHER PROFESSIONAL SERVICES	PARK & RECREATION
		723.54								
166071	7/23/2026		100266 MN DEPT OF LABOR & INDUSTRY							
	7/20/2026	3,051.35	BUILDING VALUATION SURCHARGE		17574	JUN 26 BLDG PERMIT SRCHG	1000.2062.01		BUILDING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	7/20/2026	73.00	BUILDING SET FEE SURCHARGE		17574	JUN 26 BLDG PERMIT SRCHG	1000.2062.02		BUILDING PERMIT SURCHARGE - SE	GENERAL FUND BALANCE SHEET
	7/20/2026	104.00	ELECTRICAL SURCHARGE		17574	JUN 26 BLDG PERMIT SRCHG	1000.2062.03		ELECTRICAL PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	7/20/2026	111.00	PLUMBING SURCHARGE		17574	JUN 26 BLDG PERMIT SRCHG	1000.2062.04		PLUMBING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	7/20/2026	15.00	SEWER SURCHARGE		17574	JUN 26 BLDG PERMIT SRCHG	1000.2062.05		SEWER PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	7/20/2026	90.00	HEATING SURCHARGE		17574	JUN 26 BLDG PERMIT SRCHG	1000.2062.06		HVAC PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
	7/20/2026	68.88-	CITY SHARE JUNE 2026 SURCHARGE		17574	JUN 26 BLDG PERMIT SRCHG	1120.4321		OTHER GENERAL GOVERNMENT CHARGE	GENERAL GOVERNMENT
		3,375.47								
166072	7/23/2026		103266 MUSKA ELECTRIC COMPANY							
	7/21/2026	215.00	PERMIT REVENUE REFUND		17658	2026-03119 BUILD PERMIT	1120.4134		HVAC PERMIT REVENUE	GENERAL GOVERNMENT
		215.00								
166073	7/23/2026		100209 OFFICE OF MN IT SERVICES							
	7/22/2026	355.95	LANGUAGE LINE - JUNE 2026		17711	W26060630	1210.6310		PROFESSIONAL SERVICES	POLICE
		355.95								

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166074	7/23/2026		101700 ONE TEN TEN HOMES LLC						Continued...	
	7/21/2026	2,000.00	1255 ARDARA RIDGE ROAD REFUND		17624	2025-05278	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	15059 ARDMULLIVAN LN REFUND		17625	2025-04369	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/21/2026	2,000.00	14318 ACER AVE AS-BUILT REFUND		17626	2026-00157	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		6,000.00								
166075	7/23/2026		101212 OPG-3 INC							
	7/23/2026	16,092.50	LF CLOUD MIGRATION		17735	9935	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
	7/23/2026	33,000.00	LF CLOUD LICENSING ANNUAL		17735	9935	1120.6318		SOFTWARE FEES	GENERAL GOVERNMENT
		49,092.50								
166076	7/23/2026		100446 PDCM/SCSU-DDP							
	7/16/2026	418.00	SENIOR DRIVING CLASS		17543	56991	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		418.00								
166077	7/23/2026		102006 PELLICCI ACE ROSEMOUNT							
	7/17/2026	47.94	PAINT SUPPLIES		17569	15866/R	1520.6220		OPERATING SUPPLIES	PARKS MAINTENANCE
	7/20/2026	12.99	EXTENSION CORD		17592	15865/R	1320.6220		OPERATING SUPPLIES	STREET MAINTENANCE
	7/20/2026	68.97	STEP STOOL AND TOOLS - WELL 17		17596	15884/R	6100.6220		OPERATING SUPPLIES	WATER UTILITY
	7/22/2026	86.97	TRAILER HITCH & EXTENSION CORD		17712	15875/R	1210.6220		OPERATING SUPPLIES	POLICE
	7/23/2026	28.81	SPRING CLAMPS		17740	15917/R	1210.6220		OPERATING SUPPLIES	POLICE
	7/23/2026	9.93	SPRING CLAMPS		17741	15920/R	1210.6220		OPERATING SUPPLIES	POLICE
		255.61								
166078	7/23/2026		107797 PYE BARKER FIRE & SAFETY							
	7/22/2026	1.38	STATE SURCHARGE REFUND		17713	2026-03439	1000.2062.01		BUILDING PERMIT SURCHARGE	GENERAL FUND BALANCE SHEET
						BUILD PERMIT				
	7/22/2026	65.03	PLAN FEE REFUND		17713	2026-03439	1120.4312		PLAN CHECKING FEES	GENERAL GOVERNMENT
						BUILD PERMIT				
	7/22/2026	100.05	PERMIT REVENUE REFUND		17713	2026-03439	1120.4131		BUILDING PERMIT REVENUE	GENERAL GOVERNMENT
						BUILD PERMIT				
		166.46								
166079	7/23/2026		100367 RES GREAT LAKES LLC							
	7/20/2026	6,104.00	FLINT HILLS NATIVE AREA MGMT		17581	IN62620	1520.6317		OTHER PROFESSIONAL SERVICES	PARKS MAINTENANCE
		6,104.00								
166080	7/23/2026		103777 SAM'S CLUB							
	7/17/2026	21.96	ELECTION JUDGE TRAINING		17561	P928000JK00YJVK	1130.6310		PROFESSIONAL SERVICES	ADMINISTRATIVE SERVICES
						1E				
	7/17/2026	54.26	SPLASH PAD EVENT 2026 YC		17562	P928000JK00YJVK	1110.6460		MEETING EXPENSE	LEGISLATIVE CONTROL

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166080	7/23/2026		103777 SAM'S CLUB						Continued...	
						1N				
	7/21/2026	405.70	RUN FOR THE GOLD SUPPLIES		17664	P928000JMOOXTMJ1510.6226		00040505	OTHER OPERATING SUPPLIES	PARK & RECREATION
						G3				
	7/21/2026	235.76	RUN FOR THE GOLD SUPPLIES		17664	P928000JMOOXTMJ2360.6226		00040505	OTHER OPERATING SUPPLIES	PARK & REC DONATIONS
						G3				
		<u>717.68</u>								
166081	7/23/2026		100419 SCHMITTY & SONS TRANSPORTATION							
	7/21/2026	3,598.56	WATERPARK CAMP 3 - BUS		17661	INV32037	1510.6226	00040202	OTHER OPERATING SUPPLIES	PARK & RECREATION
		<u>3,598.56</u>								
166082	7/23/2026		103780 SENTRY SYSTEMS INC							
	7/21/2026	89.85	FIRE ALARM MONITORING - OLD PW		17669	812322	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		<u>89.85</u>								
166083	7/23/2026		100194 SHI INTERNATIONAL CORP							
	7/22/2026	1,059.66	MONITORS AND DOCKS		17710	B21435292	1210.6570		OFFICE EQUIP, FURNISHINGS, IT	POLICE
		<u>1,059.66</u>								
166084	7/23/2026		107771 SOWADA, ROSANN							
	7/23/2026	92.00	SENIOR GARDENS TRIP REFUND		17736	110690630	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		<u>92.00</u>								
166085	7/23/2026		102425 THE MORRISON PARTNERS LLC							
	7/21/2026	117,757.25	TIF KENROSE/MORRISON NOTE		17676	2026-07 KENROSE 2500.6721			INTEREST - BONDS	TIF - KENROSE DISTRICT
						PMT				
		<u>117,757.25</u>								
166086	7/23/2026		107838 TOLLA, TALILA							
	7/21/2026	2,113.16	UB ACCT #360243.05 REFUND		17683	15356 CHILI CT	6100.2204		P&R - REFUND CLEARING	WATER UTILITY
						UB REFUND				
		<u>2,113.16</u>								
166087	7/23/2026		103807 TRI STATE BOBCAT INC							
	7/17/2026	1,259.25	SPRAYER & TRAILER RENTAL		17567	R38424	1520.6394		MACHINERY RENTALS	PARKS MAINTENANCE
		<u>1,259.25</u>								
166088	7/23/2026		100628 US BANK EQUIPMENT FINANCE							
	7/22/2026	173.00	CH UTILITY BILLING COPIER		17715	585854698	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		<u>173.00</u>								

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166088	7/23/2026		100628 US BANK EQUIPMENT FINANCE						Continued...	
166089	7/23/2026		100775 YALE MECHANICAL LLC							
	7/21/2026	15,926.50	BAC SERVER MIGRATION		17631	26-0638-1	1340.6381		BUILDING REPAIRS AND MAINTENAN	GOVERNMENT BUILDINGS
		15,926.50								
166090	7/23/2026		103839 ZIEGLER INC							
	7/17/2026	207.00	REBUILD LABOR FOR GASKET		17565	SI000825217	1330.6384		MACHINERY & EQUIPMENT REPAIRS	FLEET MAINTENANCE
	7/17/2026	2,881.35	GASKET		17565	SI000825217	1330.6231		EQUIPMENT REPAIR SUPPLIES	FLEET MAINTENANCE
		3,088.35								
166091	7/30/2026		106005 ABM INDUSTRY GROUPS LLC							
	7/28/2026	10,338.03	AUGUST CLEANING ALL BLDGS		17777	10000801079	1340.6317		OTHER PROFESSIONAL SERVICES	GOVERNMENT BUILDINGS
		10,338.03								
166092	7/30/2026		103435 ACCELERATED TECHNOLOGIES							
	7/29/2026	462.50	CAMERA TRAILER WIRING NEW CAMS		17855	11121	1210.6317		OTHER PROFESSIONAL SERVICES	POLICE
		462.50								
166093	7/30/2026		100478 ASPEN MILLS							
	7/24/2026	211.45	FIRE DEPT UNIFORM UPDATES		17749	378467	1220.6144		EMPLOYEE ALLOWANCES	FIRE
		211.45								
166094	7/30/2026		103522 BARR ENGINEERING COMPANY							
	7/28/2026	993.50	BRAZIL AVE DEMO SERVICES		17772	23191584.00-7	4329.6313	00030102	ENGINEERING SERVICES	2026-XX - BONDING PROJECTS
		993.50								
166095	7/30/2026		101175 BERRY COFFEE COMPANY							
	7/28/2026	135.73	COFFEE / TEA SERVICE		17779	1125284	1510.6226	00016100	OTHER OPERATING SUPPLIES	PARK & RECREATION
		135.73								
166096	7/30/2026		101694 BUSER, SUSAN							
	7/27/2026	30.00	MEDITATION CLASS REFUND		17760	111321369	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		30.00								
166097	7/30/2026		101385 BUSINESS ESSENTIALS							
	7/24/2026	28.65	OFFICE SUPPLIES - P&R		17751	WO-1399816-1	1120.6210	00040601	OFFICE SUPPLIES	GENERAL GOVERNMENT
	7/27/2026	153.99	OFFICE SUPPLIES		17755	WO-1399816-2	1120.6210	00040601	OFFICE SUPPLIES	GENERAL GOVERNMENT
		182.64								
166098	7/30/2026		100162 CEMSTONE PRODUCTS CO							

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166098	7/30/2026		100162 CEMSTONE PRODUCTS CO						Continued...	
	7/28/2026	890.50	CONCRETE CURB FOR CB		17778	8157123	6300.6530		IMPROVEMENTS OTHER THAN BUILDI	STORM WATER UTILITY
		890.50								
166099	7/30/2026		102772 CHARTER COMMUNICATIONS							
	7/28/2026	18.78	TV SERVICE - FIRE ST'N #1		17797	175314201072126	1220.6326		OTHER COMMUNICATION COSTS	FIRE
	7/28/2026	37.56	TV SERVICE - ARENA		17798	175314901072126	6500.6326		OTHER COMMUNICATION COSTS	ICE ARENA
		56.34								
166100	7/30/2026		103541 CITY OF APPLE VALLEY							
	7/28/2026	27,145.75	3RD QTR 2026 CABLE JPA		17794	8187	1140.6326		OTHER COMMUNICATION COSTS	COMMUNICATIONS
		27,145.75								
166101	7/30/2026		100798 CITY OF ST PAUL							
	7/28/2026	130.53	ASPHALT FOR SKIM PATCHING		17784	IN65692	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		130.53								
166102	7/30/2026		100324 CITY OF WEST ST PAUL							
	7/27/2026	11,410.81	Q1 & Q2 2026 VOLUNTEER COORD.		17756	2026-00000045	1120.6310		PROFESSIONAL SERVICES	GENERAL GOVERNMENT
		11,410.81								
166103	7/30/2026		101554 CORE & MAIN LP							
	7/28/2026	387.72	FLOURIDE REAGENTS - TESTING		17783	INV0033371	6100.6225		CHEMICAL SUPPLIES	WATER UTILITY
	7/28/2026	491.32	GATE VALVE KEY		17783	INV0033371	6100.6241		SMALL TOOLS	WATER UTILITY
		879.04								
166104	7/30/2026		103560 CORPORATE MECHANICAL INC							
	7/23/2026	515.86	RTU SERVICE CALL - STEEPLE CTR		17738	W96232	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
	7/23/2026	1,591.15	SWAP THERMOSTATS - STEEPLE CTR		17739	W96238	1510.6384	00016100	MACHINERY & EQUIPMENT REPAIRS	PARK & RECREATION
		2,107.01								
166105	7/30/2026		103572 DAKOTA COUNTY FINANCE							
	7/28/2026	359.21	2ND QTR 2026 SIGNAL LIGHTS		17771	5505896	1320.6371		ELECTRIC	STREET MAINTENANCE
		359.21								
166106	7/30/2026		101673 DUNDAS SOLAR HOLDINGS LLC							
	7/27/2026	11,555.74	COMMUNITY CENTER ARENA		17758	2607-6951A	6500.6371		ELECTRIC	ICE ARENA
		11,555.74								
166107	7/30/2026		103233 FLINT HILLS RESOURCES PINE BEND, LLC							
	7/29/2026	3,000.00	FHR N & S POLISHING POND		17838	2023-05574	1000.2203		DEPOSITS PAYABLE - ESCROW	GENERAL FUND BALANCE SHEET

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166107	7/30/2026		103233 FLINT HILLS RESOURCES PINE BEND, LLC						Continued...	
						ORIGINAL				
	7/29/2026	2,100.00	FHR N&S POLISHING POND INC.		17839	2023-05574	1000.2203		DEPOSITS PAYABLE - ESCROW	GENERAL FUND BALANCE SHEET
	7/29/2026	4,500.00	FHR TK517 TANK DIKE GRADING		17840	2024-02338	1000.2203		DEPOSITS PAYABLE - ESCROW	GENERAL FUND BALANCE SHEET
	7/29/2026	3,000.00	FHR DRONE PAD PRMT REFUND		17841	2024-03615	1000.2203		DEPOSITS PAYABLE - ESCROW	GENERAL FUND BALANCE SHEET
	7/29/2026	3,000.00	FHR 37/38 CONTROL ROOM REFUND		17842	2024-02520	1000.2203		DEPOSITS PAYABLE - ESCROW	GENERAL FUND BALANCE SHEET
		15,600.00								
166108	7/30/2026		100660 FRIEDGES CONTRACTING COMPANY							
	7/24/2026	14,600.00	ASPEN FIELDS - CITY WORK		17754	526232	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		14,600.00								
166109	7/30/2026		100387 GRAPHIC DESIGN INC							
	7/27/2026	3,852.00	SUMMER'26 NEWSLETTER		17757	QB64290	1140.6350		PRINTING COSTS	COMMUNICATIONS
	7/27/2026	2,962.87	SUMMER'26 NEWSLETTER		17757	QB64290	1140.6323		POSTAGE	COMMUNICATIONS
		6,814.87								
166110	7/30/2026		107850 GRETZ, KIMBERLY							
	7/28/2026	175.00	WATERPARK CAMP REFUND		17792	111288717	1000.2204	00040202	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		175.00								
166111	7/30/2026		107596 HARMONY VILLAS ASSOCIATION							
	7/29/2026	500.00	HOA IRRIG. SYSTEM IMPV.		17800	07-26 IEP	6100.6376		OTHER UTILITY SERVICES	WATER UTILITY
						REIMBURSEMENT				
		500.00								
166112	7/30/2026		103645 HAWKINS INC							
	7/24/2026	223.33	CHEMCIALS FOR WELL HOUSES		17747	7503177	6100.6225		CHEMICAL SUPPLIES	WATER UTILITY
		223.33								
166113	7/30/2026		100340 IN CONTROL INC							
	7/24/2026	1,379.00	LIFT STATION 9 TROUBLESHOOT		17743	S-INV03922	6200.6310	SSLS209	PROFESSIONAL SERVICES	SEWER UTILITY
	7/24/2026	5,023.50	FIREWALL TROUBLESHOOTING		17753	S-INV03914	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		6,402.50								
166114	7/30/2026		107855 JEMERE, KEBIE							
	7/29/2026	300.00	PRMT #6994 DAMAGE DEP. REFUND		17845	111758950	1000.2204	00016100	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET
		300.00								
166115	7/30/2026		107836 JOHNSON, MARY JANE							
	7/27/2026	94.00	CROW RIVER WINERY TRIP REFUND		17759	111219513	1000.2204	00040603	P&R - REFUND CLEARING	GENERAL FUND BALANCE SHEET

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166115	7/30/2026		107836 JOHNSON, MARY JANE						Continued...	
		94.00								
166116	7/30/2026		103668 KENNEDY & GRAVEN, CHARTERED							
	7/29/2026	820.00	JUN'26 LEGAL SVCS PD		17853	194211	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	7/29/2026	205.00	JUN'26 LEGAL SVCS PW		17853	194211	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	7/29/2026	92.25	JUN'26 LEGAL SVCS PW		17853	194211	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
	7/29/2026	328.00	JUN'26 LEGAL SVCS PW		17853	194211	1120.6314		LEGAL SERVICES	GENERAL GOVERNMENT
		1,445.25								
166117	7/30/2026		100274 KEYLAND HOMES							
	7/28/2026	2,000.00	1361 143RD ST E REFUND		17785	2025-02782	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		2,000.00								
166118	7/30/2026		102013 KIMLEY-HORN & ASSOCIATES INC							
	7/28/2026	18,622.93	CONNEMARA & AKRON RAB		17796	36533542	4320.6313		ENGINEERING SERVICES	2024-20 - CONNEMARA & AKRON RO
		18,622.93								
166119	7/30/2026		106392 KNOX COMPANY							
	7/28/2026	2,749.00	KNOX MAINT 7/26-7/27		17768	QT-KA-78160	1220.6318		SOFTWARE FEES	FIRE
		2,749.00								
166120	7/30/2026		102728 LABRASH PLUMBING & HEATING							
	7/24/2026	400.00	REMOVED IRRIG. MTR UB #260090		17744	26547199	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		400.00								
166121	7/30/2026		101580 MACQUEEN							
	7/24/2026	24.82	DECAL FOR HELMET - FEEDER		17750	INV14489	1220.6220		OPERATING SUPPLIES	FIRE
	7/29/2026	1,655.00	BLITZFIRE REPAIR PARTS		17856	INV14740	1220.6231		EQUIPMENT REPAIR SUPPLIES	FIRE
		1,679.82								
166122	7/30/2026		103124 MAJESTIC EVENTS							
	7/27/2026	1,040.00	PICNIC TABLES FOR BBQ EVENT		17765	102900	1510.6226	00040599	OTHER OPERATING SUPPLIES	PARK & RECREATION
		1,040.00								
166123	7/30/2026		100510 MARCO TECHNOLOGIES LLC							
	7/27/2026	738.63	CH & FS COPIER CONTRACTS		17764	INV15489671	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
	7/27/2026	1,691.95	CH & FS COPIER CONTRACTS		17764	INV15489671	1120.6350		PRINTING COSTS	GENERAL GOVERNMENT
		2,430.58								
166124	7/30/2026		103694 MCNAMARA CONTRACTING INC							

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166124	7/30/2026		103694 MCNAMARA CONTRACTING INC						Continued...	
	7/24/2026	442.26	ASPHALT FOR POTHoles		17746	6132	1320.6234		STREET MAINTENANCE SUPPLIES	STREET MAINTENANCE
		442.26								
166125	7/30/2026		100368 MEDICINE LAKE TOURS							
	7/28/2026	2,088.00	GARDENS IN THE TWIN CITIES		17770	GARDENS 08/13/2026	1510.6310	00040601	PROFESSIONAL SERVICES	PARK & RECREATION
		2,088.00								
166126	7/30/2026		102009 MINDFUL HEALTH							
	7/29/2026	732.00	JULY YOGA / MEDITATION		17847	07/2026 YOGA MH	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		732.00								
166127	7/30/2026		103732 MN VALLEY TESTING LABS							
	7/24/2026	324.50	BAC-T SAMPLES		17742	1367682	6100.6310		PROFESSIONAL SERVICES	WATER UTILITY
		324.50								
166128	7/30/2026		102646 PALOMINO PET HOSPITAL & CLINIC							
	7/27/2026	1,764.00	ANIMAL IMPOUNDS - FEB. TO JULY		17763	07/26 IMPOUND	1210.6310		PROFESSIONAL SERVICES	POLICE
	7/28/2026	305.00	DOG IMPOUND FEE		17799	395763	1210.6310		PROFESSIONAL SERVICES	POLICE
		2,069.00								
166129	7/30/2026		102613 PARAGON HOMES CORP							
	7/28/2026	2,000.00	13230 CADOGAN WAY REFUND		17786	2019-00084	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/28/2026	2,000.00	13402 CAFFREY CT REFUND		17787	2018-00934	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/28/2026	2,000.00	13404 CAFFREY CT REFUND		17788	2018-00886	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/28/2026	2,000.00	13407 CAFFREY CT REFUND		17789	2020-02712	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/28/2026	2,000.00	13411 CAFFREY CT REFUND		17790	2020-00043	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
	7/28/2026	2,000.00	13419 CAFFREY CT REFUND		17793	2020-00857	1000.2202		DEPOSITS PAYABLE - AS-BUILT	GENERAL FUND BALANCE SHEET
		12,000.00								
166130	7/30/2026		102030 POPP, STACEY							
	7/29/2026	144.00	JULY YOGA CLASSES		17846	07/2026 YOGA POPP	1510.6310	00040603	PROFESSIONAL SERVICES	PARK & RECREATION
		144.00								
166131	7/30/2026		103765 RENT N SAVE PORTABLE SERVICES							
	7/27/2026	7,636.25	JUNE PORTABLE REST ROOMS		17766	88547	1510.6392		OFFICE EQUIPMENT RENTALS	PARK & RECREATION
		7,636.25								
166132	7/30/2026		101716 RIECHMANN PEDERSON DESIGN INC							

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166132	7/30/2026		101716 RIECHMANN PEDERSON DESIGN INC						Continued...	
	7/24/2026	1,380.00	SUMMER NEWSLETTER DESIGN		17748	72693-1	1140.6317		OTHER PROFESSIONAL SERVICES	COMMUNICATIONS
		1,380.00								
166133	7/30/2026		100194 SHI INTERNATIONAL CORP							
	7/29/2026	25.64	20FT CAT6A CABLE		17852	B21464043	1120.6220		OPERATING SUPPLIES	GENERAL GOVERNMENT
	7/29/2026	261.09	MK850 KEYBOARD AND MOUSE SET		17854	B21463534	1210.6570		OFFICE EQUIP, FURNISHINGS, IT	POLICE
		286.73								
166134	7/30/2026		103779 SHORT ELLIOT HENDRICKSON							
	7/28/2026	1,830.19	FS2 PROJECT WATER MODELING		17781	512514	4327.6313		ENGINEERING SERVICES	2026-13 - FS 2 REMODEL
		1,830.19								
166135	7/30/2026		103795 STREICHER'S							
	7/28/2026	134.99	DRESS COAT FOR I. GRABOW		17780	I1839248	1210.6144		EMPLOYEE ALLOWANCES	POLICE
	7/29/2026	74.99	UNIFORMS FOR I. GRABOW		17858	I1839687	1210.6144		EMPLOYEE ALLOWANCES	POLICE
		209.98								
166136	7/30/2026		100875 SUNBELT RENTALS INC							
	7/24/2026	2,192.74	LIFT FOR PUTTING UP BANNERS		17745	185588358-0001	1320.6396		OTHER RENTALS	STREET MAINTENANCE
	7/28/2026	1,223.40	ROLLER RENTAL FOR ASPHALT		17782	185579582-0001	1320.6396		OTHER RENTALS	STREET MAINTENANCE
		3,416.14								
166137	7/30/2026		107737 VINCENT PROMOTIONS LLC							
	7/27/2026	984.07	SQUAD CAR MAGNETS - RPD SWAG		17762	26-3169	1210.6226		OTHER OPERATING SUPPLIES	POLICE
		984.07								
166138	7/30/2026		100481 WAYZATA RESULTS LLC							
	7/23/2026	1,035.00	RFG RUN TIMING & RESULTS		17729	5287	1510.6226	00040505	OTHER OPERATING SUPPLIES	PARK & RECREATION
		1,035.00								
166139	7/30/2026		100498 WESTWOOD PROFESSIONAL SERVICES							
	7/24/2026	3,600.00	BUSINESS PARK - RINK SURVEY		17752	1260701658	4329.6313	00030101	ENGINEERING SERVICES	2026-XX - BONDING PROJECTS
		3,600.00								
166142	7/30/2026		103832 WSB AND ASSOCIATES INC							
	7/27/2026	657.50	BLOOMFIELD COURT IMPROVEMENTS		17761	R-027966-000-13	4100.6312	PBLOOM	ARCHITECT SERVICES	PARK IMPROVEMENT
	7/28/2026	1,039.25	PROJECT FALCON		17773	R-027776-000-10	4673.6313		ENGINEERING SERVICES	2024-24 - PROJECT FALCON
	7/28/2026	935.00	RHS ACTIVITY CENTER ADDITION		17774	R-028387-000-10	4675.6313		ENGINEERING SERVICES	2024-25 - ROSEMOUNT HIGH SCHOO
	7/28/2026	558.00	NEW RSMT MIDDLE SCHOOL		17775	R-026152-000-20	4664.6313		ENGINEERING SERVICES	2024-10 - ROSEMOUNT MIDDLE SCH
	7/28/2026	1,938.00	PROJECT BIGFOOT		17776	R-023927-000-30	4643.6313		ENGINEERING SERVICES	2022-21 - PROJECT BIGFOOT

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166142	7/30/2026		103832 WSB AND ASSOCIATES INC						Continued...	
	7/28/2026	11,227.00	CODE ENFORCEMENT SERVICES		17791	R-031790-000-6	1190.6310		PROFESSIONAL SERVICES	PLANNING & ZONING
	7/28/2026	17,817.00	UMORE PARK 2026		17795	R-035262-000-4	4329.6313	00030103	ENGINEERING SERVICES	2026-XX - BONDING PROJECTS
	7/29/2026	142.00	AMBER FIELDS COMM/PUBLIC RD		17801	R-026910-000-16	4677.6313		ENGINEERING SERVICES	2025-03 - AMBER FIELDS COMM RD
	7/29/2026	800.50	AMBER FIELDS 22ND ADDITION		17802	R-028070-000-8	4681.6313		ENGINEERING SERVICES	2025-04 - AMBER FIELDS 22ND AD
	7/29/2026	3,235.00	METRONET FIBER PROJECT		17803	R-026911-000-16	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	935.00	AKRON RIDGE		17804	R-027331-000-15	4682.6313		ENGINEERING SERVICES	2024-33 - AKRON RIDGE
	7/29/2026	934.25	KDP WAREHOUSE		17805	R-027246-000-12	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	558.00	TALAMORE 4TH ADDITION		17806	R-023997-000-29	4659.6313		ENGINEERING SERVICES	2023-21 - TALAMORE 4TH
	7/29/2026	3,481.00	SPECTRO BILLETT EXPANSION SWMP		17807	R-024362-000-25	4638.6313		ENGINEERING SERVICES	2022-13 - SPECTRO ALLOYS
	7/29/2026	1,870.00	AMBER FIELDS 18TH ADDITION		17808	R-025320-000-23	4665.6313		ENGINEERING SERVICES	2024-11 - AMBER FIELDS 18TH
	7/29/2026	558.00	AMBER FIELDS 14TH ADDITION		17809	R-024359-000-24	4660.6313		ENGINEERING SERVICES	2024-04 - AMBER FIELDS 14TH (O
	7/29/2026	2,073.50	AL MADINA MOSQUE		17810	R-025322-000-20	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	558.00	AMBER FIELDS 20TH ADDITION		17811	R-026173-000-17	4671.6313		ENGINEERING SERVICES	2024-19 - AMBER FIELDS 20TH
	7/29/2026	568.00	AMBER FIELDS 17TH ADDITION		17812	R-024933-000-23	4663.6313		ENGINEERING SERVICES	2024-09 - AMBER FIELDS 17TH (O
	7/29/2026	603.50	AMBER FIELDS 16TH ADDITION		17813	R-024570-000-22	4662.6313		ENGINEERING SERVICES	2024-07 - AMBER FIELDS 16TH
	7/29/2026	558.00	AUTUMN TERRACE		17814	R-021037-000-33	4647.6313		ENGINEERING SERVICES	2022-26 - AUTUMN TERRACE
	7/29/2026	280.50	FHR SOLAR SITE ESC		17815	R-022560-000-16	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	558.00	ARDAN PLACE 2ND ADDITION		17816	R-023278-000-28	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	603.50	AMBER FIELDS 6TH ADDITION		17817	R-020372-000-19	4642.6313		ENGINEERING SERVICES	2022-19 - AMBER FIELDS 6TH (OU
	7/29/2026	603.50	AMBER FIELDS 5TH ADDITION		17818	R-020605-000-44	4641.6313		ENGINEERING SERVICES	2022-18 - AMBER FIELDS 5TH
	7/29/2026	603.50	AMBER FIELDS 10TH ADDITION		17818	R-020605-000-44	4654.6313		ENGINEERING SERVICES	2023-11 - AMBER FIELDS 10TH
	7/29/2026	568.00	AMBER FIELDS 11TH ADDITION		17819	R-023763-000-25	4656.6313		ENGINEERING SERVICES	2023-17 - AMBER FIELDS 11TH
	7/29/2026	568.00	AMBER FIELDS 12TH ADDITION		17820	R-023764-000-28	4657.6313		ENGINEERING SERVICES	2023-18 - AMBER FIELDS 12TH
	7/29/2026	426.00	AMBER FIELDS 13TH ADDITION		17821	R-023542-000-27	4658.6313		ENGINEERING SERVICES	2023-19 - AMBER FIELDS 13TH
	7/29/2026	568.00	AMBER FIELDS 4TH ADDITION		17822	R-020570-000-44	4640.6313		ENGINEERING SERVICES	2022-17 - AMBER FIELDS 4TH
	7/29/2026	568.00	AMBER FIELDS 9TH ADDITION		17822	R-020570-000-44	4653.6313		ENGINEERING SERVICES	2023-10 - AMBER FIELDS 9TH
	7/29/2026	935.00	SCHAFER RICHARDSON APARTMENTS		17823	R-021280-000-34	4648.6313		ENGINEERING SERVICES	2022-27 - SHAFER RICHARDSON AP
	7/29/2026	2,001.50	THE COPPERFIELD RESTAURANT		17824	R-033567-000-4	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	537.50	CRYSTAL'S CUDDLE BUGS		17825	R-031734-000-5	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	1,473.00	FHR PINE BEND RAIL EXPANSION		17826	R-033086-000-6	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	558.00	BRAY HILL		17827	R-019959-000-23	4634.6313		ENGINEERING SERVICES	2022-08 - BRAY HILL
	7/29/2026	142.00	EMERALD ISLE 2ND ADDITION		17828	R-017499-000-55	4624.6313		ENGINEERING SERVICES	2021-05 - EMERALD ISLE 2ND
	7/29/2026	3,775.25	AMBER FIELDS 1ST ADDITION		17829	R-017748-000-43	4607.6313		ENGINEERING SERVICES	2018-21 - AMBER FIELDS
	7/29/2026	142.00	RICH VALLEY 1ST ADDITION		17830	R-019220-000-42	4630.6313		ENGINEERING SERVICES	2021-12 - RICH VALLEY 1ST
	7/29/2026	603.50	EMERALD ISLE 3RD		17831	R-019708-000-45	4633.6313		ENGINEERING SERVICES	2022-07 - EMERALD ISLE 3RD
	7/29/2026	935.00	DUNMORE 3RD ADDITION		17832	R-017930-000-53	4626.6313		ENGINEERING SERVICES	2021-07 - DUNMORE 3RD
	7/29/2026	568.00	AMBER FIELDS 2ND ADDITION		17833	R-020079-000-46	4635.6313		ENGINEERING SERVICES	2022-09 - AMBER FIELDS 2ND (OU
	7/29/2026	558.00	ROSEWOOD CROSSING 2ND		17834	R-019979-000-34	4628.6313		ENGINEERING SERVICES	2021-09 - ROSEWOOD CROSSING 2N
	7/29/2026	2,590.00	DOOLIN HEIGHTS		17835	R-016720-000-40	4620.6313		ENGINEERING SERVICES	2020-17 - DOOLIN HEIGHTS

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
166142	7/30/2026		103832 WSB AND ASSOCIATES INC						Continued...	
	7/29/2026	862.50	CORMORANT POND MAINTENANCE		17836	R-031465-000-11	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	7/29/2026	284.00	2026 WCA SERVICES		17837	R-032970-000-6	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	7/29/2026	7,870.75	CENTRAL PARK FINAL DESIGN		17843	R-036637-000-1	4329.6312	00030102	ARCHITECT SERVICES	2026-XX - BONDING PROJECTS
	7/29/2026	7,297.50	GIGAPOWER FIBER PROJECT		17848	R-030563-000-13	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	6,534.30	2026-27 MS4 & MONITORING PROG.		17849	R-036660-000-2	6300.6313		ENGINEERING SERVICES	STORM WATER UTILITY
	7/29/2026	5,310.00	2026 ENG. TECH AUGUMENATION		17850	R-033229-000-5	1310.6313		ENGINEERING SERVICES	ENGINEERING
	7/29/2026	7,501.25	FIRE STATION NO. 2 REMODEL		17851	R-037055-000-1	4327.6310		PROFESSIONAL SERVICES	2026-13 - FS 2 REMODEL
		106,872.55								
26071701	7/17/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/30/2026	72.89	FIRE STATION #2		17052	5980862031	1340.6373		GAS	GOVERNMENT BUILDINGS
		72.89								
26071702	7/17/2026		103770 ROSEMOUNT EXPRESS ACCOUNT							
	7/14/2026	750.00	BLARNEY STONE MONEY		17487	CK# 1091	2360.6226	00040705	OTHER OPERATING SUPPLIES	PARK & REC DONATIONS
		750.00								
26072001	7/20/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/25/2026	18.84	WELCOME SIGN - NORTH		16960	1010050261 06/26	6400.6371		ELECTRIC	STREET LIGHT UTILITY
		18.84								
26072002	7/20/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/25/2026	19.43	WENSMANN POND MONITORING ST'N		16957	1003157294 06/26	6300.6371		ELECTRIC	STORM WATER UTILITY
		19.43								
26072003	7/20/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/25/2026	27.05	SIREN #13		16956	1003776226 06/26	1320.6371		ELECTRIC	STREET MAINTENANCE
		27.05								
26072004	7/20/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/25/2026	27.42	JAYCEE PARK CONTROL BLDG		16959	1002005379 06/26	1520.6371		ELECTRIC	PARKS MAINTENANCE
		27.42								
26072005	7/20/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/25/2026	34.49	STORM DRAIN LIFT STATION #7		16958	1005601588 06/26	6300.6371	SWLS307	ELECTRIC	STORM WATER UTILITY

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26072005	7/20/2026		103587 DAKOTA ELECTRIC ASSOCIATION						Continued...	
		34.49								
26072006	7/20/2026		101310 ALERUS FINANCIAL							
	7/14/2026	40.00	JUNE '26 COBRA MONTHLY SRV FEE		17474	C189029	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		40.00								
26072007	7/20/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	6/30/2026	49.35	FLINT HILLS REC COMPLEX		17053	5982359670	1520.6373		GAS	PARKS MAINTENANCE
		49.35								
26072008	7/20/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	7/8/2026	177.95	POSTAGE & FOLDING MACHINE		17289	42347418	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		177.95								
26072010	7/20/2026		102993 FP MAILING SOLUTIONS							
	7/22/2026	500.00	CH POSTAGE REFILL 7/16/26		17717	07/16/2026	1120.6323		POSTAGE	GENERAL GOVERNMENT
						POSTAGE - CH				
		500.00								
26072011	7/20/2026		103587 DAKOTA ELECTRIC ASSOCIATION							
	6/26/2026	5,416.35	WELL #16		16961	1010007317	6100.6371	W116	ELECTRIC	WATER UTILITY
						06/26				
		5,416.35								
26072012	7/20/2026		106340 ENTERPRISE FM TRUST							
	7/7/2026	9,508.46	LEASE VEHICLES - PD		17275	FBN5685554	4050.6550.21		MOTOR VEHICLES-POLICE	EQUIPMENT IMPROVEMENT
		9,508.46								
26072013	7/20/2026		106340 ENTERPRISE FM TRUST							
	7/7/2026	11,364.22	LEASE VEHICLES - PW		17274	FBN5691455	4050.6550.31		MOTOR VEHICLES-PW	EQUIPMENT IMPROVEMENT
	7/7/2026	1,601.87	LEASE VEHICLES		17274	FBN5691455	4050.6550		MOTOR VEHICLES	EQUIPMENT IMPROVEMENT
		12,966.09								
26072301	7/23/2026		102993 FP MAILING SOLUTIONS							
	7/27/2026	700.00	7/21 POSTAGE REFILL PD/PW		17767	07/21/2026	1130.6323		POSTAGE	ADMINISTRATIVE SERVICES
						PD-PW POSTAGE				
		700.00								
26072302	7/23/2026		100001 INTERNAL REVENUE SERVICE							
	7/23/2026	1,132.31			17616	072126913261	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26072302	7/23/2026		100001 INTERNAL REVENUE SERVICE						Continued...	
	7/23/2026	1,096.92			17617	072126913262	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
	7/23/2026	53,514.32			17684	072226854021	7020.2131.01		FEDERAL WITHHOLDING	PAYROLL FUND
	7/23/2026	61,308.10			17695	072226854022	7020.2131.02		FICA/MEDICARE WITHHOLDING	PAYROLL FUND
		117,051.65								
26072401	7/24/2026		103031 BPAS-BENEFIT PLANS ADMIN SRVS							
	7/23/2026	15.00			17701	072226854026	7020.2133.06		VEBA CONTRIBUTIONS	PAYROLL FUND
		15.00								
26072402	7/24/2026		103033 WEX HEALTH INC							
	7/14/2026	322.00	JUNE HRA HSA ADMIN FEES		17473	0002404904-IN	1180.6310		PROFESSIONAL SERVICES	HUMAN RESOURCES
		322.00								
26072403	7/24/2026		100447 MN STATE RETIREMENT SYSTEM							
	7/23/2026	18,159.75			17699	072226854024	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		18,159.75								
26072404	7/24/2026		100447 MN STATE RETIREMENT SYSTEM							
	7/23/2026	18,159.75			17699	072226854024	7020.2134.02		DEFERRED COMPENSATION - MSRS	PAYROLL FUND
		18,159.75								
26072405	7/24/2026		100002 MN DEPT OF REVENUE							
	7/23/2026	880.18			17618	072126913263	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
	7/23/2026	25,532.14			17698	072226854023	7020.2131.03		STATE WITHHOLDING	PAYROLL FUND
		26,412.32								
26072406	7/24/2026		103759 PUBLIC EMPLOYEE							
	7/23/2026	100,681.71			17689	0722268540214	7020.2132.01		PERA WITHHOLDING	PAYROLL FUND
		100,681.71								
26072701	7/27/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	7/8/2026	167.00	FOLDING MACHINE RENTAL		17293	42401657	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		167.00								
26072702	7/27/2026		102920 GREAT AMERICA FINANCIAL SVCS							
	7/8/2026	367.90	MAILING MACHINE AND FOLDING CH		17295	42395062	1120.6392		OFFICE EQUIPMENT RENTALS	GENERAL GOVERNMENT
		367.90								
26072704	7/27/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	7/9/2026	587.89			17329	07092611535517	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND

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26072704	7/27/2026		107178 SYMETRA LIFE INSURANCE COMPANY						Continued...	
	7/23/2026	.18			17692	0722268540217	1120.6134		OTHER	GENERAL GOVERNMENT
	7/23/2026	587.89			17692	0722268540217	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	7/23/2026	61.52-			17692	0722268540217	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
	7/23/2026	50.31			17692	0722268540217	7020.2133.08		ADDITIONAL DISABILITY INSURANC	PAYROLL FUND
		1,164.75								
26072705	7/27/2026		103741 NATIONWIDE RETIREMENT SOL							
	7/23/2026	6,281.36			17687	0722268540212	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,281.36								
26072706	7/27/2026		103742 NATIONWIDE RETIREMENT SOL							
	7/23/2026	3,347.03			17619	072126913264	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		3,347.03								
26072708	7/27/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	7/9/2026	751.79			17328	07092611535516	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	7/9/2026	940.11			17330	07092611535518	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	7/9/2026	426.67			17331	07092611535519	7020.2133.10		SHORT TERM DISABILITY INSURANC	PAYROLL FUND
	7/23/2026	.05			17691	0722268540216	1120.6134		OTHER	GENERAL GOVERNMENT
	7/23/2026	747.23			17691	0722268540216	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	7/23/2026	12.30-			17691	0722268540216	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	7/23/2026	1.30-			17691	0722268540216	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	7/23/2026	1.30-			17691	0722268540216	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	7/23/2026	1.30-			17691	0722268540216	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	7/23/2026	1.30-			17691	0722268540216	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	7/23/2026	47.30			17691	0722268540216	7020.2133.03		LIFE INSURANCE	PAYROLL FUND
	7/23/2026	921.65			17693	0722268540218	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	7/23/2026	25.64-			17693	0722268540218	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	7/23/2026	17.88-			17693	0722268540218	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	7/23/2026	24.66			17693	0722268540218	7020.2133.09		LONG TERM DISABILITY INSURANCE	PAYROLL FUND
	7/23/2026	426.67			17694	0722268540219	7020.2133.10		SHORT TERM DISABILITY INSURANC	PAYROLL FUND
	7/23/2026	35.51			17694	0722268540219	7020.2133.10		SHORT TERM DISABILITY INSURANC	PAYROLL FUND
		4,261.92								
26072709	7/27/2026		103741 NATIONWIDE RETIREMENT SOL							
	7/23/2026	6,281.36			17687	0722268540212	7020.2134.03		DEFERRED COMPENSATION - NATION	PAYROLL FUND
		6,281.36								
26072710	7/27/2026		107178 SYMETRA LIFE INSURANCE COMPANY							
	7/9/2026	3.50			17247	0707261314433	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	7/9/2026	3.50			17248	0707261314434	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
26072710	7/27/2026		107178 SYMETRA LIFE INSURANCE COMPANY						Continued...	
	7/9/2026	2,404.86			17333	07092611535520	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	7/9/2026	2,404.86			17334	07092611535521	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	7/23/2026	162.62			17620	072126913265	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	7/23/2026	162.62			17621	072126913266	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	7/23/2026	2,276.87			17696	0722268540220	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
	7/23/2026	.16-			17697	0722268540221	1120.6134		OTHER	GENERAL GOVERNMENT
	7/23/2026	2,276.87			17697	0722268540221	7020.2131.04		MN PFML WITHHOLDING	PAYROLL FUND
		9,695.54								
26072901	7/29/2026		100272 MINNESOTA ENERGY RESOURCES CORP							
	7/15/2026	44.47	COMMUNITY CENTER		17531	5995100870	1510.6373	00017100	GAS	PARK & RECREATION
	7/15/2026	82.10	COMMUNITY CENTER		17531	5995100870	1510.6373	00015100	GAS	PARK & RECREATION
	7/15/2026	44.48	COMMUNITY CENTER - ARENA		17531	5995100870	6500.6373		GAS	ICE ARENA
		171.05								
		<u>2,722,324.41</u>	Grand Total							
									<u>Payment Instrument Totals</u>	
								Checks	2,369,307.11	
								EFT Payments	342,848.41	
								A/P ACH Payment	<u>10,168.89</u>	
								Total Payments	2,722,324.41	

**ROSEMOUNT CITY COUNCIL
REGULAR MEETING PROCEEDINGS
JULY 21, 2026**

CALL TO ORDER/PLEDGE OF ALLEGIANCE

Pursuant to due call and notice thereof, a regular meeting of the Rosemount City Council was held on Tuesday, July 21, 2026, at 7:00 PM. in Rosemount Council Chambers, 2875 145th Street West.

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

APPROVAL OF AGENDA

City Administrator Martin noted a change in the presentation to allow the Leprechaun Days Committee to present first.

Motion by Weisensel Second by Klimpel

Motion to approve agenda

Ayes: 5.

Nays: None. Motion Carried.

PRESENTATIONS AND PROCLAMATIONS

a. 2025 Management and Annual Comprehensive Financial Report

Administrative Services Director Malecha introduced LB Carlson, Aaron Nielson, who has audited the City's financial records. Based upon their audit, they concluded there was reasonable basis for rendering an unmodified opinion that the City of Rosemount's financial statements for the fiscal year ended December 31, 2025 are fairly presented in conformity with Generally Accepted Accounting Principles.

The goal of an independent audit is to provide reasonable assurance that the City's financial statements are free of material misstatement. The audit involves examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; assessing the accounting principles used and significant estimates made by management; and evaluating the overall financial statement presentation.

Councilmembers thanked all of the staff for contributing to all the work done to complete the annual report.

Ms. Malecha noted changes that have occurred to contribute to some of the updates within the audit process, i.e. the new accounts payable system that will escalate the payments as well as staff moving to weekly check runs. Ms. Malecha highlighted the changes over the past several years to move us forward and the audit has been more streamlined.

Motion by Essler Second by Theisen

Motion to accept the 2025 financial reports.

Ayes: 5.

Nays: None. Motion Carried.

b. Leprechuan Days Update

Parks and Recreation Director Schultz introduced Leprechaun Days Committee President David Chumbley who highlighted the 8 days of events of Leprechaun Days.

Councilmember Klimpel thanked volunteers and the local businesses that engaged in the event.

Councilmember Essler thanked the committee and noted appreciation for all the volunteers.

Councilmember Freske reminded the public of the no-bag policy and a shuttle will be available for visitors too.

RESPONSE TO PUBLIC COMMENT

None.

PUBLIC COMMENT

None.

CONSENT AGENDA

Motion by Theisen Second by Freske

Motion to approve consent agenda

Ayes: 5.

Nays: None. Motion Carried.

- a. Bill Listings
- b. Minutes of the June 23, 2026 City Council and Plan
- c. Minutes of the July 7, 2026 Regular Meeting Minutes
- d. Minutes of the July 7, 2026 Work Session Proceedings
- e. City Council Compensation
- f. Authorization for Temporary Street Closings and Adding of Events to Service Agreement
- g. Request by Marcus Ramos and KDP Biscayne, LLC for a Conditional Use Permit for a Major Auto Repair Business located within the Biscayne Business Park.
- h. 2027 SIP - Engineering Services & Feasibility Report
- i. Re-Designation of Precinct 1 Polling Place for 2026 Elections
- j. Donation Acceptance from American Legion

PUBLIC HEARINGS

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

a. Dunmore Greenway Trail - Accept Bids and Award a Contract

Parks and Recreation Director Schultz recapped that 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.

The project engineer has spoken with staff from Urban Edge about their lowest bid and they are confident they can complete the project for the bid price.

Councilmember Freske questioned whether we worked with them before? Staff has stated they have bid on projects before, but we have not worked with them before. Staff has checked their references and all references recommended them.

Councilmember Klimpel questioned the placement of the trail and the connections that will take place with the trail? Also questioned whether the Dunmore neighborhood had any concerns? Mr. Schultz stated most residents were aware of the easement and stated landscaping will be placed within the area.

Motion by Theisen Second by Freske

Motion to approve accepting the bids and awarding the contract for the Dunmore Greenway Trail to the low bidder, Urban Edge Construction, in the amount of \$314,676.55.

Ayes: 5.

Nays: None. Motion Carried

ANNOUNCEMENTS

a. City Staff Updates

City Administrator Martin noted Public Works Director Egger has updates regarding water updates highlighting the latest quarterly results for Wells 8, 12, & 14 (the only three wells which require quarterly gross alpha sampling) came into Minnesota Department of Health recently from samples taken on June 1st noting overall levels have dropped from previous sampling. Staff is still waiting on the elaborate report and will share once provided.

Mr. Martin noted a number of significant public safety events that have occurred over the last week and highlighted the incredible work our public safety team completed.

Mayor Weisensel followed up by recognizing the residents within the area who also stepped up during the tragedy of the church fire.

b. Upcoming Community Calendar

Mayor Weisensel reviewed the calendar of events and upcoming meetings.

ADJOURNMENT

There being no further business to come before the City Council at the regular council meeting and upon a motion by Weisensel the meeting was adjourned at 7:56 p.m.

Respectfully submitted,

Erin Fasbender
City Clerk

City Council Regular Meeting: August 3, 2026

AGENDA ITEM: Donation Acceptance from Scott Chiropractic Clinic	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Michelle Rambo, Office Specialist	AGENDA NO. 6.c.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the acceptance and expenditure of \$250 from Scott Chiropractic Clinic to be used for Run for the Gold.	

BACKGROUND

The Parks and Recreation department received a donation from Scott Chiropractic Clinic of \$250. The donation will be used for Run for the Gold programming costs.

RECOMMENDATION

Motion to approve the acceptance and expenditure of \$250 from Scott Chiropractic Clinic to be used for Run for the Gold.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026 - XX

A RESOLUTION ACCEPTING A DONATION TO THE CITY

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

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

Scott Chiropractic Clinic

\$250.00

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

Parks & Recreation: Annual Leprechaun Days Run for the Gold – refreshments and miscellaneous programming costs.

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

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

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

ADOPTED this ____ day of ____, ____, by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: August 3, 2026

AGENDA ITEM: Appointment of Additional Election Judges for 2026 Elections	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Erin Fasbender, City Clerk	AGENDA NO. 6.d.
ATTACHMENTS: Resolution	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to Approve the Attached Resolution Appointing Additional Election Judges for the 2026 Elections	

BACKGROUND

Minn. Stat. 204B.21, Subd. 2, requires that all cities appoint election judges before the election. Minn. Stat. 204B.21 also states that additional judges may be appointed within 25 days of the election if it is determined additional election judges will be required.

All judges are required to attend training.

RECOMMENDATION

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

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026-XX

**RESOLUTION APPOINTING ADDITIONAL ELECTION JUDGES
FOR 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 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:

Aldahl, Peter	Langenfeld, John
Amsden, Mary	Larson, Lowell
Anderson, Nathan	Lord, Julie
Andrews, David	Patrin, Allen
Bartuli, Grayme	Pitzen, Lucy
Bell, Matthew	Roiger, Susan
Caduff, Benjamin	Schmidt, Terri
Danielsen, Will	Schwartz, Jeanne
Doll, Lois	Scott, Emma
Garnsworthy, Nicholas	Snitker Carol
Gildersleeve, Sontalaya	WARWEG, STEPHEN
Hamlett, John	Wigdahl, Nancy
Knight, Sandra	Wiig, Roberta
Kroyer, Doris	Young, Jayna

NOW THEREFORE BE IT FURTHER RESOLVED, that pursuant to Minn. Stat. 204B.21, requires that all cities appoint election judges before the election.

ADOPTED this 3rd day of August, 2026 by the City Council of the City of Rosemount.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

City Council Regular Meeting: August 3, 2026

AGENDA ITEM: 2026-2027 School Resource Officer (SRO) Liaison Services Agreement	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Carson Thomas, Chief of Police	AGENDA NO. 6.e.
ATTACHMENTS: Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the Police Liaison Services Agreement between the City of Rosemount and School District No. 196 for the 2026 – 2027 school year	

BACKGROUND

The City of Rosemount and Independent School District 196 have collaborated for many years to provide School Resource Officer (SRO) services at Rosemount High School and Rosemount Middle School. The proposed 2026–2027 and 2027–2028 SRO Services Agreement continues this partnership under updated statutory requirements, including Minnesota Statutes §126C.44 and §626.8482. This agreement outlines the amount of time spent at each school, and establishes that the District will pay 60% of salary costs for the School Resource Officer.

The agreement emphasizes shared goals of school safety, violence prevention, positive school climate, and equitable student outcomes.

RECOMMENDATION

Staff recommends that the City Council approve the police liaison services agreement as attached.

**SCHOOL RESOURCE OFFICER (SRO) SERVICES AGREEMENT:
SCHOOL DISTRICT NO. 196 AND CITY OF ROSEMOUNT**

THIS AGREEMENT is made and entered into this _____ day of _____, 2026 by and between SCHOOL DISTRICT NO. 196, a Minnesota municipal corporation, (hereinafter "School District") and CITY OF ROSEMOUNT, a Minnesota municipal corporation, (hereinafter "City").

RECITALS

WHEREAS, the parties share the mutual goals of promoting school safety, reducing school violence and enhancing the school climate and agree that these goals are best achieved through relationship-building, student support and intervention, clear and respectful communication, de-escalation techniques, conflict resolution and restorative practices; and

WHEREAS, the parties agree that the referral of students to the juvenile justice system through school-related citation or arrest is a last resort reserved for circumstances in which students pose a significant threat to health, safety and property; and

WHEREAS, the parties agree that all students have a right to an equitable educational experience and that it is therefore necessary to periodically examine School District and City practices and student outcomes arising out of this Agreement in order to ensure equity for all students; and

WHEREAS, the parties enter into this Agreement pursuant to Minnesota Statutes §126C.44 and §626.8482; and

WHEREAS, for purposes of this Agreement, the School District's participating secondary schools within the City consist of the following schools: Rosemount Middle School and Rosemount High School.

NOW THEREFORE, the parties hereto agree as follows:

1. The City agrees to provide one or more state licensed police officer(s) to perform a minimum average of 40 hours per week of SRO service at Rosemount High School and 13 hours per week at Rosemount Middle School for the purpose of assisting in the establishment and trained coordination of a cooperative community approach among the School District's schools, students, parents, police and other community resources to address the needs of the students and community members. The City's SRO services shall include the following duties enumerated in Minnesota Statute §626.8482:

- (a) fostering a positive school climate through relationship building and open communication;
- (b) protecting students, staff, and visitors to the school grounds from criminal activity;
- (c) serving as a liaison from law enforcement to school officials;
- (d) providing advice on safety drills;
- (e) identifying vulnerabilities in school facilities and safety protocols;

(f) educating and advising students and staff on law enforcement topics; and

(g) enforcement of criminal laws.

The City and its assigned officers shall also comply with any policy adopted by the City pursuant to Minnesota Statute §626.8482, subd. 6.

2. For the 2026-2027 school year and the 2027-2028 school year, the School District shall pay the City 60% of the total annual compensation the City owes to the police officers assigned to the School District as SROs. When computing the compensation amount owed by the School District, compensation shall be limited to the amount owed pursuant to each assigned SRO's individual contract and shall include salary, FICA, PERA, and other benefits. Annual compensation shall not include overtime or any other costs. The City will invoice the School District on December 15 and July 15 of each year, adjusting the amount due as appropriate.

The School District shall pay the City a reduced prorated amount for the City's SRO services to the School District in the event that on-site SRO services are either not required or not available for portions of any school year due to pandemic, other emergency, or other reasons making on-site SRO services impractical or unreasonable. Proration will only occur if the portion of the school year for which SRO services are not required or available exceeds 10 cumulative days in the school year.

3. The parties agree and acknowledge that the police officers who are assigned to provide SRO services in the schools are, and will continue to be, members and employees of the City and its police department. The police officers shall not become an agent or employee of the School District by virtue of this Agreement and shall not make any representations to the contrary. The officers shall operate under the direct administration and supervision of the police department but will work in cooperation with school administrators to further mutually agreed-upon goals involving the police department, schools and students, including the goals described in this Agreement. The assigned officers shall not have school disciplinary authority within the schools or be considered educational service providers, but shall be limited to their police function, which shall include law enforcement duties, but may also include opportunities to build positive relationships with students and the school community. An assigned officer must not use force or the authority of their office solely to enforce school rules or policies or participate in the enforcement of discipline for violations of school rules. Nothing in this paragraph limits any other duty or responsibility imposed on peace officers; limits the expectation that peace officers will exercise professional judgment and discretion to protect the health, safety, and general welfare of the public when carrying out their duties; or creates a duty for assigned officers to protect students, staff, or others on school grounds that is different from the duty to protect the public as a whole.

4. The city shall be solely responsible for assigning SROs pursuant to this Agreement, but the School District may request the replacement of an assigned officer for any legitimate nondiscriminatory reason related to the officer's performance or fitness for the assignment. All assigned officers must have a minimum of three years of police officer experience and no significant disciplinary actions. Exceptions may be made to the requirement of three years of experience for assigned officers, but only in unique circumstances with advance notice to the School District. Assigned officers must possess experience working with youth and an interest in student achievement, juvenile justice, child and adolescent development and the development of a positive school climate. Prior to being assigned or within the first year of assignment under this Agreement, officers shall complete basic school resource officer training that covers the

responsibilities and limitations of school resource officers, juvenile law and legal issues, effective collaboration with school administrators, threat assessments and response procedures, street to school mindset training, strategies for working with special needs populations, use of force considerations in school environments, child development, conflict resolution, developmentally informed de-escalation and crisis intervention techniques, working with youth in a school setting and integrating school resources officers into a positive school environment. Exceptions may be made to the requirement of basic school resource training for assigned officers, but only in unique circumstances with advance notice to the School District. All assigned officers must also have received instruction and training consistent with Minnesota Statute 626.8482, subd. 3. Training records and certificates for assigned officers shall be made available to the School District upon request.

5. This Agreement is effective for the 2026-27 and 2027-28 school years. Upon the expiration of the 2027-28 school year, this Agreement shall automatically terminate, but may be renewed and renegotiated by the parties on such terms as they determine. The parties may agree to amend this Agreement in writing during its term. No amendment to this Agreement will be valid unless it is set forth in writing, signed by authorized representatives of both parties and specifies with particularity the extent and nature of the amendment.

6. Each party shall be liable for the acts and omissions of its own agents and employees and not the acts and omissions of the other party's agents and employees. The parties' liability shall be limited by the provisions of the Municipal Tort Claims Act, Minn. Ch. 466 or other applicable law and each party shall procure and maintain a program of insurance or self-insurance to cover claims arising under this Agreement due to its own acts and omissions and the acts and omissions of its agents and employees.

7. The parties agree that all government data collected, shared or received as a result of the parties' duties under this Agreement shall be handled and maintained in accordance with all applicable federal, state and local laws, rules and regulations governing government data, including, but not limited to the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13. The parties understand and agree that any sharing of data between them must occur in accordance with the law governing the dissemination of data, including, but not limited to, specific laws and governing the sharing of data on students and minors.

8. The parties mutually agree upon the paramount importance of educational equity for all School District students, as well as equity in the juvenile justice system. The parties agree that the demands of equity require a shared commitment to examine race/ethnicity, disability and gender based disparities among students. The parties will use a framework for the collection and review of SRO data related to ensuring equitable outcomes for students. Within each year of this Agreement, each assigned SRO will meet with the school administrative team of the officer's assigned school to review the collected data for the previous time period and to discuss strategies to reduce any apparent disparities while simultaneously maintaining a safe school environment.

9. The parties agree that they are in compliance with all applicable federal, state and local anti-discrimination and equal opportunity laws, and agree to remain in compliance with these laws throughout the term of this Agreement. The City and the School District agree that they shall each provide annual training to their professional employees on matters of discrimination, diversity and cultural competence. All SROs assigned to School District schools will be offered the opportunity to participate free of charge in any such training offered to staff by the School District

and will participate in the training if they are available to do so within the hours of service required by this Agreement.

10. The books, records, documents and accounting procedures and practices of the parties, that are relevant to this Agreement, are subject to examination by the other party and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years, pursuant to Minnesota Statute § 16C.05, subd. 5 and Minnesota Statute § 6.551. When examinations are performed by the state auditor, the cost of the examination shall be borne as specified in said statute.

11. Minnesota law shall be used to construe and interpret this Agreement, without giving effect to the principles of conflict of laws. All court proceedings related to this Agreement shall be venued in the State of Minnesota, County of Dakota and each of the parties irrevocably submits to the exclusive jurisdiction of said court and waives any objection to venue or convenience of forum and agrees not to bring any proceeding related to this Agreement in any other jurisdiction.

12. If any portion of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected and the rights and obligations of the parties under this Agreement shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

13. The parties agree to abide by, conform to, and comply with all applicable laws of the United States of America, the State of Minnesota and local ordinances.

14. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Contract and all of which, when taken together, will be deemed to constitute one and the same Agreement. Pursuant to the Minnesota Uniform Electronic Transactions Act, Minn. Stat. 325L, et. seq., the exchange of copies of this Agreement and/or of signature pages by facsimile or email transmission shall constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original contract for all purposes.

SCHOOL DISTRICT NO. 196:

By: Cory Johnson
Its: Chairperson

By: Robin Cerio
Its: Clerk

CITY OF ROSEMOUNT:

By: Jeff Weisensel
Its: Mayor

By: Erin Fasbender
Its: City Clerk

City Council Regular Meeting: August 3, 2026

AGENDA ITEM: Approve Construction Agreement - North Wind Test, LLC Public Infrastructure	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Nick Egger, Public Works Director	AGENDA NO. 6.f.
ATTACHMENTS: Project Map, Construction Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Approve agreement with North Wind Test, LLC for construction of public infrastructure tied to the Minnesota Aerospace Complex.	

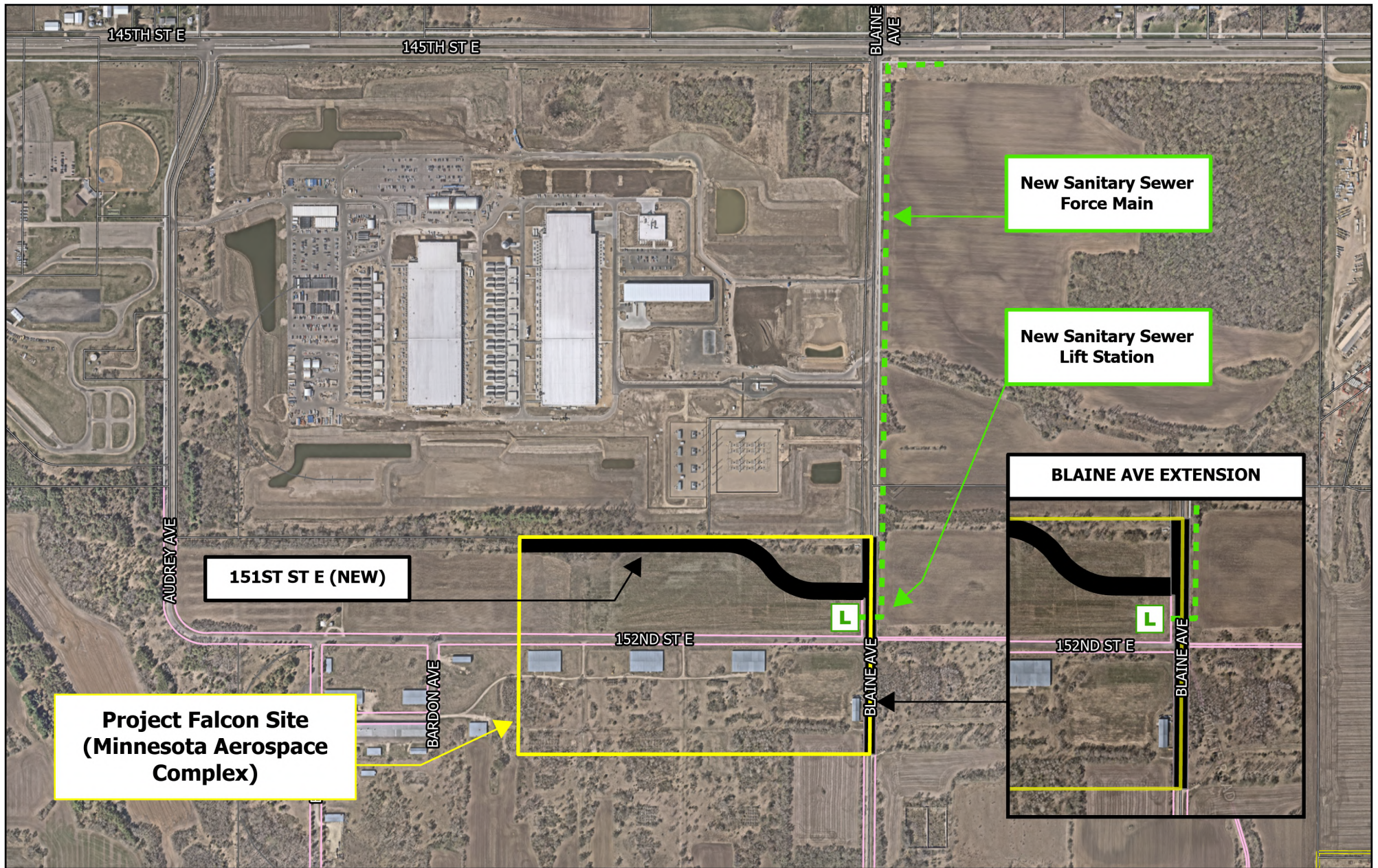
BACKGROUND

The City is in the process of reviewing and considering the land use entitlements for the Minnesota Aerospace Complex that will be built and operated by North Wind Test, LLC. Final consideration of the preliminary and final plats for the first phase of this development is scheduled to take place at the August 18th City Council meeting. The North Wind team has been working with the City on final design of public infrastructure elements that will serve the site, primarily the extension of upgrades to Blaine Avenue, 151st Street E, and a sanitary sewer lift station that will serve wastewater flows from the site and the surrounding area. The affected areas are shown on the attached map. The engineering plans for these items are nearing completion, and the developer would like to proceed with beginning work on this part of the project scope later this summer/ fall, which is ahead of the expected timeline for approval of the site infrastructure plan and authorization to begin site work under a subdivision agreement.

In order to allow the public infrastructure work to begin ahead of the rest of the project, a separate and similar construction agreement is necessary. The attached agreement outlines each party's responsibilities and the conditions under which the public infrastructure items will be allowed to proceed. Legal counsel and staff from both sides have agreed to the terms in principle.

RECOMMENDATION

Staff recommends that the Council approve the attached construction agreement.



Project Falcon Public Infrastructure



CONSTRUCTION AGREEMENT
151st Street East, Blaine Avenue Extension, & Sanitary Lift Station
(North Wind Test, LLC)

AGREEMENT dated this _____ day of _____, 2026, by and between the CITY OF ROSEMOUNT, a Minnesota municipal corporation (the “**City**”), and North Wind Test, LLC, a Minnesota corporation (the “**Developer**”).

1. **City Approval.** The City grants approval to Developer for Developer’s construction of 151st Street East and Blaine Avenue, including municipal utility systems within and beneath the corridors of both streets, along with the construction of a sanitary sewer lift station (the “**Project**”), subject to the following conditions:
 - A. The Developer agrees to complete all work for the Project in accordance with the City-approved plans (“**Plans**”), dated _____.
 - B. All work must comply with the City Engineer's recommendations and applicable City standards.
 - C. The Developer shall provide and obtain from applicable third parties temporary construction easements (“**Temporary Construction Easement**”) to provide proper corridors to construct the Project and right of way easements (“**ROW Easement**”) for the City to maintain the Project after such time that the City accepts ownership of the Project infrastructure. The Temporary Construction Easement and ROW Easement shall be subject to the City’s review and approval, which shall not be unreasonably withheld. A fully executed copy of the Temporary Construction Easement and ROW Easement shall be provided to the City prior to the commencement of construction activity.
 - D. The Developer shall obtain full Project plan approval from the City’s Public Works Department prior to the commencement of any construction activity.
 - E. The Developer shall obtain prior to construction all necessary permits for the Project as required by regulatory agencies and other levels of government beyond the City.
 - F. Prior to the start of the Project, Developer must hold a pre-construction meeting with City staff including the City Public Works Director, City Engineer. And the City’s third-party consultant engineering staff.
 - G. The Developer must provide proper erosion control measures and maintain those measures throughout the Project.
2. **Scope of Work.** The Developer shall install or cause to be installed and pay for the following, as described and illustrated within the Plans. The work includes, but is not limited to:
 - A. Surveying and staking
 - B. Grading
 - C. Surface improvements (paved streets, sidewalks, trails, etc.)

- D. Any required signage and roadway pavement markings
- E. Water main improvements
- F. Sanitary sewer improvements
- G. Storm sewer improvements
- H. Gas, electric, telecommunications, and cable lines
- I. Landscaping and Restoration
- J. Streetlights
- K. Other items as necessary to complete the Project as stipulated herein or in other agreements signed by Developer.

(collectively, the “Public Improvements”).

3. **Time of Performance.** All construction for the Project shall be completed by November 15, 2027. The pavement wear course shall be completed no later than one year after the first lift installation for the Project. The Developer may, however, request an extension of time from the City. If an extension is granted, it shall be conditioned upon updating the Additional Security, as defined below, posted by the Developer to reflect cost increases and the extended completion date, if any.
4. **Security for Public Improvements.** The Public Improvements shall be assured via a letter of credit from the Developer’s financial institution in the amount of Eleven-Million Nine-Hundred Seventy-Six Thousand Five-Hundred Nineteen Dollars (\$11,976,519).

The amount of the security is calculated as follows:

No.	Item	Cost	Surety Amount	Calculation
1	Street Lights	\$52,500	\$65,625	\$7,500/light x 7 lights X \$125%
2	Surface Improvements (Street, Curb & Gutter, Erosion Control, Grading, Restoration	\$2,691,258	\$3,364,072	125% of construction cost bid
3	Water Main Improvements	\$1,096,200	\$1,370,250	125% of construction cost bid
4	Sanitary Sewer Improvements	\$1,865,912	\$2,332,390	125% of construction cost bid
5.	Lift Station	\$2,682,462	\$3,353,077	125% of construction cost bid
5	Storm Sewer Improvements	\$1,192,884	\$1,491,105	125% of construction cost bid
	Total	\$9,581,216	\$11,976,519	

The Letter of Credit shall be automatically renewable until the City releases the Developer from responsibility under this Agreement with respect to the Public Improvements described in the chart above. The Letter of Credit shall secure compliance with all terms of this Agreement and all obligations of the Developer under it. The City may draw down on the Letter of Credit if the obligations of the Developer have not been completed, as required by this Agreement and after the expiration of all applicable notice and cure periods. In the event of a default under this Agreement by the Developer, the City shall furnish the Developer with written notice by certified mail of Developer’s default(s) under the terms of this Agreement (“Notice”). If the Developer does not commence and continue to cure said default(s) within thirty (30) days of receiving the Notice, the City may draw on the Letter of Credit and take such steps as it deems necessary to remedy the default. Developer may request an extension of the 30-day cure period, which the City has the discretion to approve or deny in its reasonable judgment. With City approval, the Letter of Credit shall be reduced from time to time as financial obligations are paid and Public Improvements and other Developer obligations are completed to the City’s

requirements. Within ten (10) business days of the date of the City's receipt of the Developer's written reduction request, the City shall begin a review of the request. The City's processing of an approval of Developer's reduction requests will be dependent on the level of detailed information submitted to the City by the Developer, and from time to time the Developer may be required to provide supplemental information to substantiate a request. The City will act in good faith to process and approve reduction requests in a reasonable and timely fashion.

5. [Reserved].
6. **Erosion Control.** Prior commencement of any excavation and utility construction, the Developer must submit to the City an approved erosion control plan ("Erosion Control Plan All areas disturbed by the excavation and backfilling operations associated with the Project shall be reseeded within seventy-two (72) hours after the completion of the work in the affected area. Except as otherwise provided in the Erosion Control Plan, seed shall be rye grass or other fast-growing seed suitable to the existing soil to provide a temporary ground cover as rapidly as possible. All seeded areas shall be mulched and dis-anchored by the Developer as necessary for seed retention.

The parties recognize that time is critical in controlling erosion. If the Developer does not comply with the Erosion Control Plan and schedule, or supplementary instructions regarding erosion control as may be received by Developer from the City, the City may take such action as it deems appropriate to control erosion. The City will attempt to notify the Developer in advance of any proposed action, but failure of the City to do so will not affect the Developer's or City's right or obligations hereunder. If the City undertakes such emergency work to control erosion, the City shall send the Developer a written invoice of the City's costs for such erosion control work. If the Developer does not reimburse the City for any cost the City incurred for such work within thirty (30) business days after receipt of an invoice for the work, the City may draw down the letter of credit to pay such costs.

Any costs for City inspection of onsite erosion and sediment control shall be at the Developer's expense.

7. **Clean up.** The Developer shall clean streets of dirt and debris resulting from Project construction work by the Developer or its agents. The City will inspect the site on a weekly basis and determine whether it is necessary to take additional measures to clean dirt and debris from the streets. Costs for City onsite inspection shall be at the Developer's expense. The City shall provide verbal or written notice to the Developer if the City determines that any streets affected by the Project must be cleaned of dirt and debris. After a twenty-four (24) hour verbal or written notice to the Developer, the City will complete or contract to complete the clean-up at the Developer's expense. If the City undertakes or contracts to undertake such street clean-up efforts, the City shall send the Developer a written invoice of the City's costs of such street clean-up efforts. If the Developer does not reimburse the City for any cost the City incurred for such work within thirty (30) business days after receipt of an invoice for the work, the City may draw down the letter of credit to pay such costs. The Developer shall inspect and, if necessary, clean all catch basins, sumps, and ponding areas of erosion/siltation and restore to the original condition at the end of completion of the Public Improvements subject of this Agreement within each phase of this development. All silt fence and other erosion control should be removed following the establishment of turf.
8. **Ownership of Improvements.** Upon completion and City acceptance of the work and construction required by this Agreement and a subsequent Subdivision Agreement, the Public Improvements lying within public rights-of-way and easements shall become City property without further notice or action unless the improvements are specifically identified herein as private infrastructure.

The Developer shall work with the owners of adjacent private properties through which the roadway corridor traverses in order to secure a right of way easement in favor of the City of Rosemount to remain in effect until proper platting and dedication of right of way takes place. The City shall be provided draft copies of said easements for review and approval prior to execution between parties.

9. **Maintenance Responsibilities.** Upon acceptance of the Public Improvements by way of City Council Resolution, the City will provide all ongoing maintenance and replacement of public infrastructure within the right of way corridor, with the following exceptions:

A. None

10. **Warranty.** The Developer warrants all work required to be performed by it against poor material and faulty workmanship for a period of two (2) years after its completion and acceptance by the City or such longer period as is specified in plans and specifications for Public Improvements. The Developer's contractor shall provide a warranty bond in the amount of 20% of the value of the Public Improvements as surety of coverage.

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

11. **Responsibility for Costs.**

- A. Except as otherwise specified herein, the Developer shall pay all costs incurred by it or the City in conjunction with the Project, including the following costs as applicable, but not limited to: Soil and Water Conservation District charges, planning, engineering and inspection expenses, and legal expenses incurred in connection with the preparation of this Agreement and any amendments hereto, and all costs and expenses incurred by the City in monitoring and inspecting the development of the Project.
- B. The Developer shall reimburse the City for costs incurred in the preparation and enforcement of this Agreement, including reasonable engineering and attorney's fees. Upon request, the City shall provide invoices, in reasonable detail, as to any such fees. The estimated City fees of Three-hundred Eighty-Three Thousand, Seven-Hundred Fifty-Seven Dollars (\$383,757) shall be deposited by the Developer with the City at the time this Agreement is signed, and represent the following amounts:

City Fees (due with signed agreement)

No.	Item	Cost	Calculation
	Estimated Construction Cost	\$9,581,216	
1	Engineering Fees	\$225,000	Reasonable cost estimate of plan review, construction observation, and technical oversight efforts
2	Attorney Fees	\$3,000	Estimate
3	City Administrative Fees	\$125,000	Reasonable cost estimate of internal administrative oversight expenses shepherding project through review and approval phases and construction phase tracking and closeout
4	Street Light Energy Cost	\$5,040	7 lights x 24 months x \$30/month
5	Seal Coating	\$25,717	\$1.70/SY x 15,128 SY
	Total	\$383,757	

If the actual City fees exceed this estimate, the Developer shall pay the additional costs to the City within thirty (30) business days after receipt of a written request from the City, which shall include an invoice, including itemized costs. If actual City fees are lower than this estimate, any surplus funds will be returned to the Developer when the project fund is reconciled and closed.

- C. The Developer shall pay in full all invoices submitted to it by the City for obligations incurred under this Agreement within thirty (30) business days after receipt. If the invoices are not paid on time, the City may halt development work and construction including, but not limited to, the issuance of building permits, assess costs, or pursue other appropriate and lawful remedies, until the past-due invoices are paid in full. Bills not paid within thirty (30) business days shall accrue interest at the rate of six percent (6%) per year. The Developer shall have the right to review all supporting documentation related to any costs included in invoices submitted to it the City.
- D. The Developer shall pay all energy costs for street lights installed within the Project boundaries for 24 months after installation at a cost of \$30/month/light. After that, the City shall pay and be responsible for the energy costs.
- E. The Developer will pay the cost of sealcoating the public streets within the development at a cost of \$1.70/SY. The sealcoating will be completed within three (3) years following wear course placement.

- 12. **Indemnification.** The Developer shall hold the City and its officers, agents and employees harmless from claims made by third parties for damages sustained as a result of construction of the Project, except for any costs or expenses arising from intentional acts or negligence of the City, or its agents, employees or contractors. The Developer shall indemnify the City and its officers, agents and employees for all costs, damages or expenses that the City may pay or incur in consequence of such claims, including reasonable attorney's fees.
- 13. **Insurance.** The Developer, through its contractor performing the work on the Project, agrees to take out and maintain until six (6) months after the City has accepted the Public Improvements, commercial general liability insurance covering personal injury, including death, and claims for property damage which may arise out of Developer's work on the Project, or of its contractors or subcontractors work on the Project. Liability limits shall be not less than \$2,000,000 per occurrence and \$3,000,000 annual aggregate and twice said limits when the claim arises out of the release or threatened release of a hazardous substance. To accomplish the above limits, an umbrella excess liability policy may be used. Developer must also maintain worker's compensation insurance with coverage amounts required by statute. The City shall be named as an additional insured on the commercial general liability policy or umbrella/excess insurance policy, if applicable. The Developer must provide a certificate of insurance to the City demonstrating compliance with the above. The certificate of insurance shall provide that the City must be given the same advance written notice of the cancellation of the insurance as is afforded to the Developer.
- 14. **Record Drawings.** At project completion, Developer shall submit record drawings of all public and private infrastructure improvements in accordance with the City's Engineering Guidelines. No securities will be fully released until all record drawings have been submitted and accepted by the City Engineer.
- 15. **Developer's Default.** In the event of default by the Developer as to any of the work to be performed by it hereunder, the City will furnish the Developer with written notice of such default by certified mail. If the Developer does not remove said default(s) within thirty (30) days of receiving the notice, the City may, at its option, perform the work and the Developer shall reimburse the City for any expense incurred by the City, provided the Developer is first given notice of the work in default, no less than 48 hours in

advance. Developer may request an extension of the 30-day cure period, which the City has the discretion to approve or deny in its reasonable judgment.

16. **Miscellaneous.**

- A. Third parties shall have no recourse against the City under this Agreement.
- B. If any portion, section, subsection, sentence, clause, paragraph or phase of this Agreement is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Agreement.
- C. The action or inaction of a party shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. A party's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
- D. Each right, power or remedy herein conferred upon a party herein is cumulative and in addition to every other right, power or remedy, express or implied, now or hereafter arising, available to such party, at law or in equity, or under any other agreement, and each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by such party and shall not be a waiver of the right to exercise at any time thereafter any other right, power or remedy.
- E. The Developer may not assign this Agreement without the written permission of the City Council.
- F. The Developer acknowledges that the City may issue additional requirements outside of the 2026 General Specifications and Standard Detail Plates for Street and Utility Construction or the 2008 Engineering Guidelines as the City is in the process of updating these documents. The review process may require additional time and expense due to this process, which shall be the Developer's responsibility. The Developer shall not be billed for the time required for the City to update and approve their revisions to the 2026 General Specifications and Standard Detail Plates for Street and Utility Construction or the 2008 Engineering Guidelines.
- G. This Agreement includes all attachments, exhibits, and schedules, if any, attached to it, all of which are hereby made a part of this Agreement.

17. **Disclaimer of Relationship.** Nothing in this Agreement nor any act by the City or the Developer shall be deemed or construed by the City, the Developer, or any third party as creating any relationship of principal/agent, limited or general partner or joint venture between such parties.

18. **Notices.** Required notices to the Developer shall be in writing, and shall be either hand delivered to Angela Foster on behalf of the Developer, or mailed to the Developer by registered mail at the following address:

North Wind Test, LLC
Attn: Angela Foster
358 Fillmore Ave E
St Paul, MN, 55107

A copy of each notice, whether hand delivered or mailed, to Developer shall be simultaneously delivered to Developer's legal counsel at both the physical address below and electronically to:

Larkin Hoffman
Attn: William C. Griffith
8300 Norman Center Drive Suite 1000
Minneapolis, MN, 55437-1060

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

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

[Remainder of page intentionally left blank.]

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

CITY OF ROSEMOUNT

BY: _____
Jeffery D. Weisensel, Mayor

BY: _____
Erin Fasbender, City Clerk

STATE OF MINNESOTA)
) ss
COUNTY OF DAKOTA)

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

Notary Public

NORTH WIND TEST, LLC

BY: _____
Angela Foster, its Director of Contracts and Compliance

STATE OF MINNESOTA)
) ss
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026 by _____ a Minnesota corporation, on behalf of said corporation.

Notary Public

Drafted By:
City of Rosemount
2875 145th Street West
Rosemount, MN 55068
4913-8099-1155, v. 5

City Council Regular Meeting: August 3, 2026

AGENDA ITEM: Community Center/Armory Lease Agreement	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 6.g.
ATTACHMENTS: Lease Agreement	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to approve the 2026 - 2027 Armory Lease Agreement with the State of Minnesota's Department of Military Affairs.	

BACKGROUND

The City of Rosemount is looking to renew a lease agreement with the State of Minnesota's Department of Military Affairs for use of portions of the National Guard Armory. This arrangement has been in place for a number of years and has worked well for both parties.

Outlined in the lease agreement, there are a number of operation details such as shared utility costs, maintenance cost splits, sharing of capital improvement costs and the allocation of space of the shared space. The city will pay a monthly lease fee of \$1,975 to the MSABC which will allow the city access to the gymnasium, auditorium, classrooms and parking lots during non-guard use hours.

RECOMMENDATION

Staff is recommending approval of the attached lease agreement with the State of Minnesota's Department of Military Affairs.

**AGREEMENT BETWEEN THE STATE OF MINNESOTA,
DEPARTMENT OF MILITARY AFFAIRS AND THE CITY
OF ROSEMOUNT TO LEASE SPACE**

LEASE NO. **DMA-137**

The State of Minnesota, Department of Military Affairs (hereinafter referred to as “The State”) does hereby lease to the City of Rosemount (hereinafter referred to as “The City”), and the City does hereby accept lease of, that portion of the armory located in the City of Rosemount, also known as the Rosemount National Guard Training and Community Center as described on Attachment A hereto, on the following terms and conditions:

1. TERM: The term of this agreement shall be for one year beginning August 4, 2026, and continuing to August 3, 2027, whereupon this lease shall continue on a month-to-month basis until canceled or modified in writing. Lessee agrees not to assign this lease or any portion thereof without first obtaining the written consent of the lessor.

2. CANCELLATION: The State reserves the right to cancel this lease at any time for any reason at the convenience of the State. No claims for any damage that may result to the City from any such cancellation shall be asserted or maintained against the State. In the event of cancellation, the State will provide 90 days written notification to the city. The City reserves the right to cancel this lease for any reason with 90 days written notice to the State.

3. SUSPENSION: This Lease may be suspended by The State on short or no notice if the operational needs of The State as determined by The Adjutant General of the Minnesota National Guard require. In the case of suspension, The State will notify The City as promptly as possible and make reasonable attempts to secure all The City’s stored equipment. In the event of such a suspension, rent will be abated from the effective date of the suspension until such time as The City shall have full access and use of the Leased Premises.

4. PAYMENT: The City agrees to pay the State the sum of One Thousand Nine Hundred Seventy-five and no/100 Dollars (\$1,975.00) each month. The amount is payable on an annual basis.

All payments are to be made payable to the Rosemount Armory Fund and mailed or delivered to the Rosemount Armory, 13865 S Robert Trail, Rosemount, MN 55068.

5. **LIABILITY:** Parties shall be responsible for their own acts subject to any limitation of liability under Minn. Stat. §3.736. Tort Claims, Minnesota Statutes and other applicable law. The State shall be held harmless from any and all claims or damages arising out of the City's tenancy or use of the property.

6. **COMPLIANCE WITH LAW:** The City agrees to comply with all laws, rules and regulations of the United States and the State of Minnesota, the rules and regulations of the State for the government and management of said armory, and all rules and requirements of the Police and Fire Departments of the City of Rosemount. The City shall obtain all permits or licenses required by any provision of law, municipal charter, or ordinance for the conduct of programs and activities organized and managed by the City on the leased premises. The State shall not be responsible for the City's failure to obtain such permits or licenses, or failure to comply with any other requirement imposed upon the City.

7. **POLITICAL ACTIVITY:** The State prohibits all political activity on National Guard facilities, this includes prohibiting:

- a. Campaign material.
- b. Fundraising or fundraising material for campaigns or political activities.

8. **MEDIA DISCLAIMER:** If The City rents, leases or otherwise permits organizations other than The City to utilize a portion of the armory, The City will ensure that all advertisement/notices including Facebook and other online media postings of the organization which refer to the armory or the armory's address must include the following disclaimer:

THIS IS AN OFFICIAL COMMUNITY EVENT OF THE CITY OF ROSEMOUNT. THE USE OF THE MINNESOTA NATIONAL GUARD ARMORY IS SOLELY AS A COMMUNITY FORUM.

THIS EVENT IS NOT SPONSORED BY THE MINNESOTA NATIONAL GUARD OR THE DEPARTMENT OF DEFENSE OR ANY OF ITS COMPONENTS AND NO ENDORSEMENT BY THE MINNESOTA NATIONAL GUARD OR DEPARTMENT OF DEFENSE IS IMPLIED.

9. VACATION: The City agrees to vacate the leased premises, remove debris, and restore same to ordinary cleanliness within one week after termination or cancellation of this lease, unless a new lease or renewal period is negotiated.

The City agrees to make no change in the stage, curtains, electric wiring, fixtures or furnishings of those portions of the armory or shared spaces covered by the lease. The expense of any agreed upon changes shall be assumed by the City and shall include the cost of restoring the premises to its former conditions without damage upon cancellation.

10. ALLOCATION OF SPACE: The State shall have sole control and use of space designated ARNG as described in Attachment B. The City shall have sole control and use of the space designated City as described in Attachment B. The State and City shall cooperatively share the space designated 'Shared' as described in Attachment B. Operations and control of Shared space shall be subject to the terms described below in this agreement.

11. SCHEDULE OF USE: It is agreed and understood that the facility is primarily for use by the Minnesota National Guard in spaces identified on attachment B as ARNG and Shared , and that military activities must take precedence over any use by the City. The City and the State shall cooperate to avoid any conflicts between uses. The City will manage the use calendar for Shared areas as outlined in attachment B. To the extent reasonably possible, the State shall provide the City with a written annual schedule of its use of the armory's shared facilities nine (9) months in advance. The City agrees to not schedule activities in shared areas that is determined by the State to interfere with military activities.

12. OPERATING COSTS: Parties agree The City will pay water, sewer, electricity, heating and other services and utilities associated with its use or lease of the facilities. The City will bill the State for its pro-rata share of the electric and gas usage on a monthly basis. The State shall be responsible for 71% of the facility's electric bill, and 47% of the gas meter bill. The electric meter associated with the City's sole use space shall be the full responsibility of the City.

13. REPAIR AND MAINTENANCE: The City and the State will negotiate a Maintenance Agreement on an annual basis. The maintenance agreement shall outline the respective routine maintenance responsibilities and costs for the facility. These responsibilities will include but are not limited to cleaning and routine maintenance duties for the building, chiller contract, elevator maintenance contract, janitorial supplies, grounds keeping, and snow and ice removal. Unless otherwise agreed to in the annual Maintenance Agreement between parties, the following responsibilities apply:

a) MINOR REPAIR AND MAINTENANCE: The State shall be responsible for maintenance and repair of any specially fenced secure area for military vehicles, any accessory building utilized to store government equipment, for all areas designated MNARNG sole-use space as described in Attachment B, and for shared areas incident to and after use by the National Guard. The City shall be responsible for maintenance and repair of all City sole-use space as designated in Attachment B, and for shared areas incident to and after use by the City (or City generated leases) of the building. The City shall have personnel on the premises at all times during City use or City generated lease of the building and shall be responsible for securing the building when personnel are not present.

b) CAPITAL REPAIRS AND NONROUTINE MAINTENANCE: Each party acknowledges that certain non-routine maintenance and capital repairs, including but

not limited to roof repairs, mechanical repairs, and plumbing and wiring repairs will be necessary to maintain the building in a serviceable and desirable condition. Breakdown contributions for capital repairs and non-routine maintenance to the building shall be subject to the following:

- i. ROOF REPLACEMENT: The facility contains approximately 114,337 square feet of roof. The parties shall share in the cost of reasonably necessary roof replacement per their pro-rata share. The city shall be responsible for full roof replacement costs of roof directly associated with City sole use space located in the upper level of the facility. As laid out in Attachment C, this will be the equivalent to approximately 46,245 square feet, or 39.6% of the total replacement cost. The State is responsible for full roof replacement costs of roof directly associated with ARNG and Shared space. As laid out in Attachment C, this will be the equivalent to approximately 69,092 square feet, or 60.4% of the total replacement cost.
- ii. MECHANICAL REPAIRS: (HVAC/Installed mechanical equipment) The City shall be responsible for 35% of reasonable repair or replacement to the HVAC and installed mechanical equipment that services the entire building. The State shall be responsible for 65% of reasonable repair or replacement to the HVAC and installed mechanical equipment that services the entire building. The City shall be responsible for any mechanical upgrades solely beneficial to the designated City space as listed in Attachment B.
- iii. PARKING LOTS: As laid out in Attachment D, the south parking lot is the sole responsibility of the City, the east parking lot is the sole responsibility of the State, and the west parking lot is shared space split

between both parties with the City responsible for one-third and the State responsible for two-thirds. The south lot makes up 43% of the total bituminous parking space, the east lot makes up 33% of the total bituminous parking space, and the west lot makes up 24% of the total bituminous parking space. In the event of maintenance on the entire sum of the parking lot surface, the City shall pay 51% of the total cost of maintenance and the State shall pay 49% of the total cost of maintenance.

iv. DRILL FLOOR/GYNMASIUM: The City shall be responsible for fifty percent (50%) of all capital repairs and non-routine maintenance to the gymnasium/drill hall. The City shall be responsible for all maintenance and repair of damages directly incident to and after use by the City or City generated lease of the building. The State shall be responsible for fifty percent (50%) of all capital repairs and non-routine maintenance to the gymnasium/drill hall. The State shall be responsible for all maintenance and repair of damages directly incident to and after use by the State.

v. OTHER REPAIRS AND MAINTENANCE: Each party will be solely responsible for any and all damage arising out of its negligent or willful misconduct, or the negligent or willful misconduct of its invitees. If additional maintenance and repair needs arise that are not accounted for in the Annual Maintenance agreement or otherwise in this lease or its attachments hereto, each party shall be responsible for all repairs and maintenance to its sole-use spaces as designated in Attachment B, and to common spaces incident to that Party's use. Parties agree to cooperate and share in other reasonable, agreed upon maintenance and repair costs pursuant to their pro-rata share.

14. NOTICE: Any notices under this lease may be given to the State by sending to:

Executive Director
Minnesota Department of Military Affairs
Veterans Service Building
20 West 12th Street
St. Paul MN 55155

and to the City by sending to:

Rosemount Parks and Recreation Department
Attn: Dan Schultz, Director of Parks and Recreation
2875 145th Street West
Rosemount, MN 55068

15. INSURANCE: Parties are self-insured pursuant to the Minnesota Tort Claims Act, Minn. Stat. §3.736.

IN TESTIMONY WHEREOF, both parties have set their hands on the date(s) indicated below intending to be bound thereby.

CITY OF ROSEMOUNT

By: _____

Its: _____

By: _____

Its: _____

STATE OF MINNESOTA
DEPARTMENT OF MILITARY AFFAIRS

By: _____

Its: Executive Director

By: _____

Its: Deputy General Counsel

ATTACHMENT A

Schedule of City's Anticipated and Requested Use of Facilities

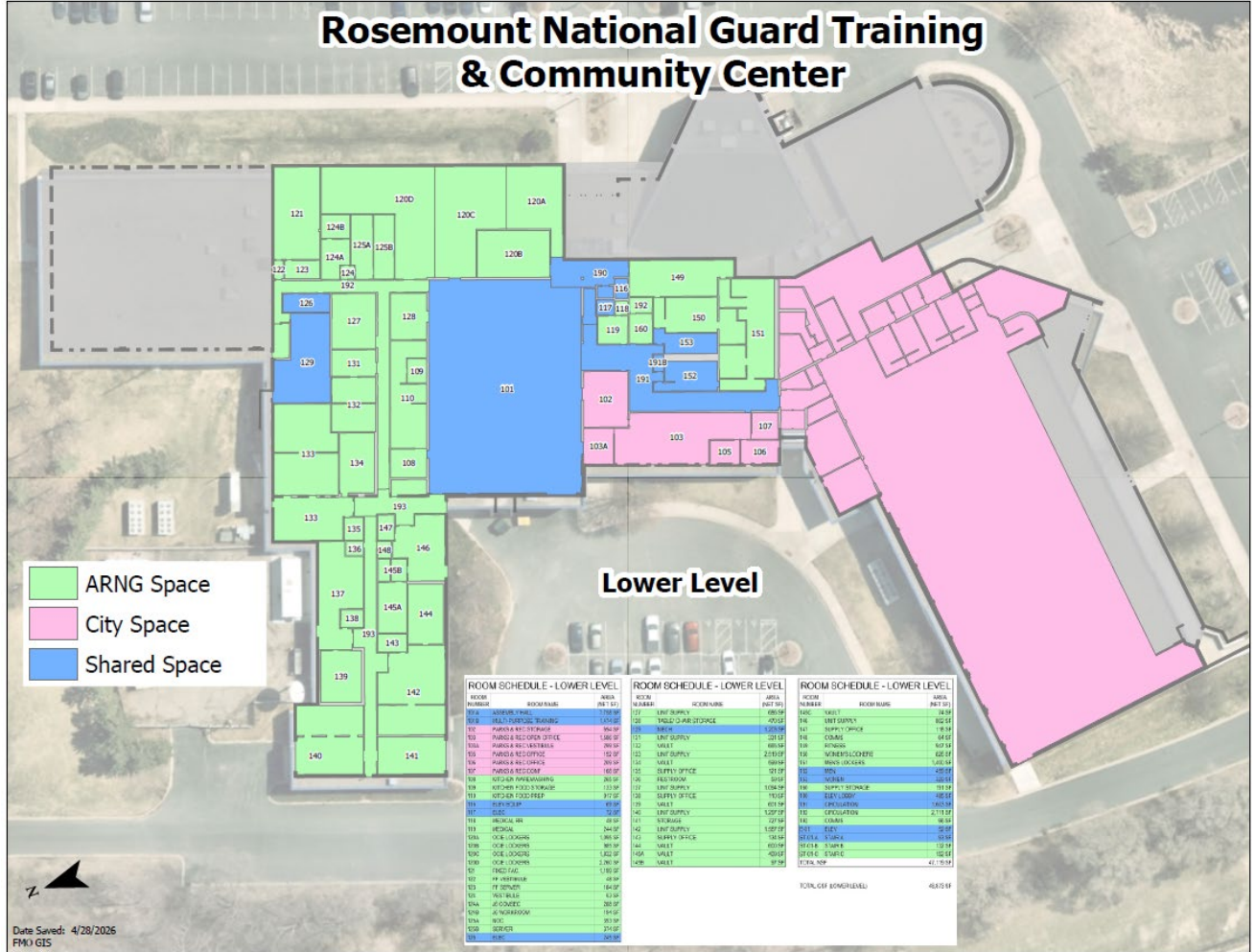
Schedule of Use:

Area of Building:	Dates and Time of Use:
(1) Gymnasium and restrooms	Sunday thru Saturday from 7:00 a.m. to 10:00 p.m. except where it conflicts with those days scheduled as drill dates with the City.
(2) Classroom #203, auditorium, auditorium storage, lobby/ vestibule and restrooms	Same as above
(3) Access to mechanical, elevator equipment and electrical rooms #116, 117, 126, 129 and 207	Same as above

Attachment B-1 Upper Level Use Designation



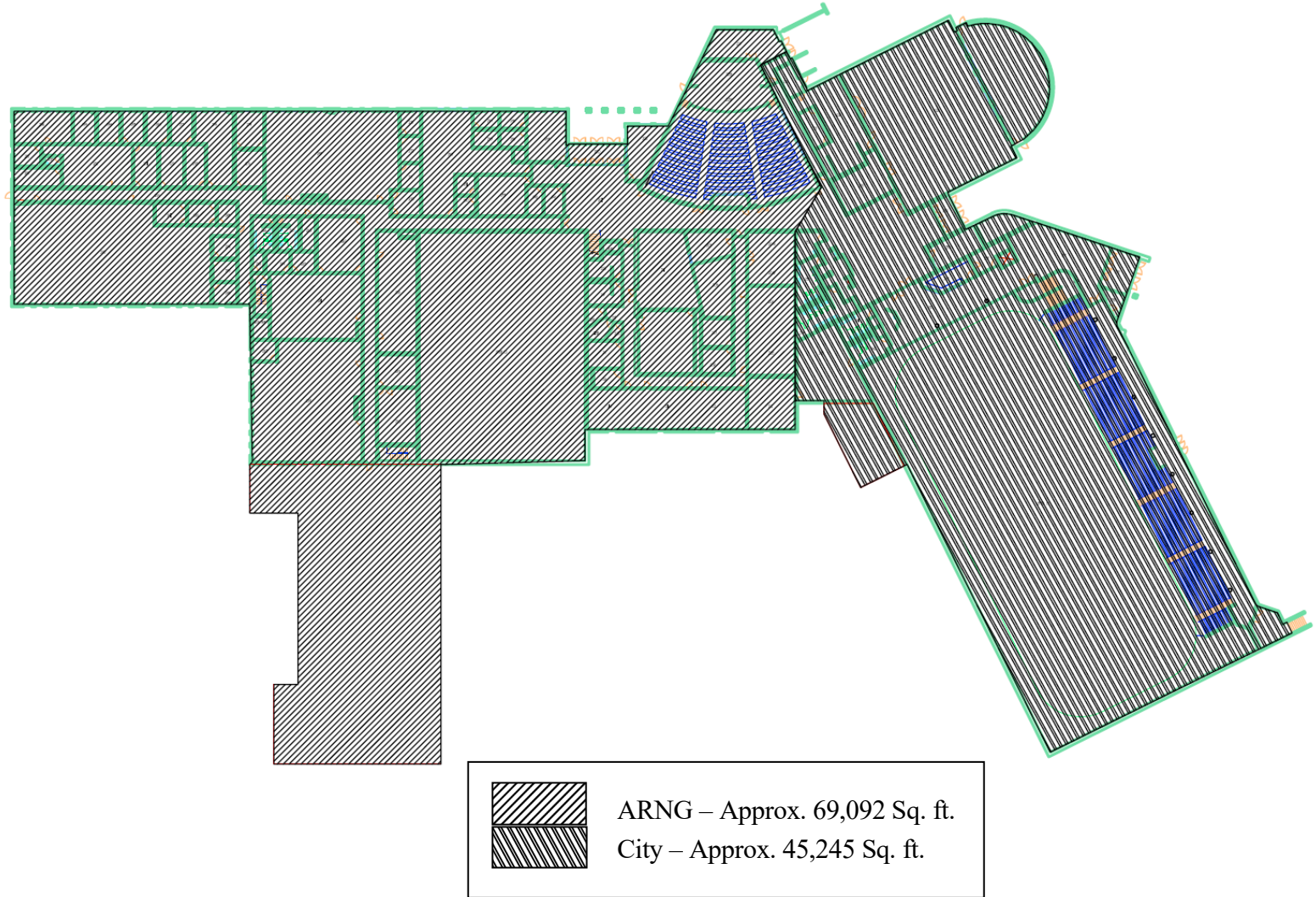
Attachment B-2
Main Level
Use Designation



Attachment B-3
Whole Facility
Use Designation - By Square Foot and Percentage

ARNG Use Space			
Main Level ARNG Total	30,131	Main Level Full Floor Total	77,682
Upper Level ARNG Total	34,703	Upper Level Full Floor Total	58,861
TOTAL	64,834	TOTAL	136,543
ARNG % of Facility use Space	47.48%		
City Use Space			
Main Level City Total	33,709	Main Level Full Floor Total	77,682
Upper Level City Total	14,220	Upper Level Full Floor Total	58,861
TOTAL	47,929	TOTAL	136,543
City % of Facility use Space	35.10%		
Shared Use Space			
Main Level Shared Total	13,842	Main Level Full Floor Total	77,682
Upper Level Shared Total	9,938	Upper Level Full Floor Total	56,861
TOTAL	23,780	TOTAL	136,543
Shared % of Facility use Space	17.42%		

Attachment C



Attachment D
Parking Lot Designation



City Council Regular Meeting: August 3, 2026

AGENDA ITEM: Accept Improvements Talamore 3 Addition	AGENDA SECTION: CONSENT AGENDA
PREPARED BY: Brian Erickson, City Engineer	AGENDA NO. 6.h.
ATTACHMENTS: Resolution, Close Out Memo, Map	APPROVED BY: LJM
RECOMMENDED ACTION: Adopt a resolution accepting Talamore 3rd Addition, CP 2023-09, public improvements for perpetual maintenance.	

BACKGROUND

Public improvements installed as part of the Talamore 3rd Addition, CP 2023-09 included streets, sanitary sewer, water main and storm sewer. Construction was completed during the 2023 construction season with wear course paved in 2025.

The developer has provided all required documentation for Talamore 3rd. WSB & Associates has provided a letter of recommendation for acceptance as well.

RECOMMENDATION

Upon acceptance of the work, the public improvements constructed in the Talamore 3rd Addition shall become City property per the subdivision agreement. Staff recommends that City Council adopt the attached resolutions accepting the improvements for perpetual maintenance.

**CITY OF ROSEMOUNT
DAKOTA COUNTY, MINNESOTA**

RESOLUTION 2026-XX

**A RESOLUTION ACCEPTING PUBLIC IMPROVEMENT
FOR TALAMORE 3RD ADDITION
CITY PROJECT 2023-09**

WHEREAS, the developer has requested the City accept the public improvements, and;

WHEREAS, the developer has provided final close out documents and as-built record drawings.

BE IT RESOLVED, by the City Council of the City of Rosemount, Minnesota. The work completed under said agreement is hereby accepted for perpetual maintenance and ownership.

ADOPTED this 3rd day of August 2026.

Jeffery D. Weisensel, Mayor

ATTEST:

Erin Fasbender, City Clerk

Memorandum

To: Brian Erickson, PE, City Engineer
Nick Egger, PE, Public Works Director
City of Rosemount

From: Amanda Sachi, PE, Project Engineer WSB

Date: July 29, 2026

Re: Talamore 3rd Addition Street and Utility Construction
WSB Project No. 019324-000

The City of Rosemount is in the process of closing out and accepting the street and utility improvements for Talamore 3rd Addition Street and Utility Construction Project.

The improvements consisted of sanitary sewer extension, watermain extension, storm sewer improvements and street construction of 141st Street E, Aneton Ave, Allum Ct, Anston Ave and Connemara Trail within the Talamore 3rd addition subdivision. The development was proposed by Lennar Corporation and designed by Westwood Professional Services, Inc. The improvements were inspected by WSB in accordance with the City's Standard Specifications and Engineering Guidelines. The public improvements were constructed by Nodlund Construction from Summer 2023 to Spring of 2026.

WSB recommends approval and acceptance of the street and utility improvements.

Please contact me at asachi@wsbeng.com or 651-470-7477 with any comments or questions.

Sincerely,
WSB



Amanda Sachi, PE
Project Engineer

City Council Regular Meeting: August 3, 2026

AGENDA ITEM: Playground Proposals – Bloomfield Park	AGENDA SECTION: NEW BUSINESS
PREPARED BY: Dan Schultz, Parks & Recreation Director	AGENDA NO. 9.a.
ATTACHMENTS: Northland, Weber , Midwest	APPROVED BY: LJM
RECOMMENDED ACTION: Motion to purchase playground equipment for Bloomfield Park from Northland Recreation.	

BACKGROUND

The long-term Parks Maintenance Capital Improvement Plan includes funding for the replacement of the playground equipment at Bloomfield Park. A Request for Proposal (RFP) was sent out to playground firms for the project. The RFP included direction as to what age groups to provide equipment for and that the equipment project budget was \$95,000.

The neighborhood residents were invited to an open house and also provided an opportunity to weigh in online via the Parks and Recreation Department webpage. The Youth Commission reviewed the plans as did the Parks and Natural Resources Commission.

Should this project move forward, staff plans to have the existing equipment removed in early September and the new equipment installed in October.

RECOMMENDATION

Based on the review by the City Commissions and the input received from the neighborhood, staff is recommending City Council approves the purchase of playground equipment for Bloomfield Park from Northland Recreation.

Bloomfield Park

City of Rosemount

little tikes. COMMERCIAL

NR NORTHLAND
RECREATION



Why Little Tikes COMMERCIAL?

At Little Tikes Commercial, we believe in the developmental value of play. We understand that play is necessary for healthy child development, and that's why our play structures are specifically designed to encourage the physical, social, emotional, cognitive and sensory development of children of all abilities. Our commitment to delivering fun, innovative play structures that promote value of outdoor play has been a focus of our designs for over 40 years.

Little Tikes Commercial strongly **believes play for children of all ages and abilities should include fewer limits**. It's why we are big advocates of inclusive and accessible playgrounds for meaningful play. Our playgrounds help children play and take part in a variety of truly inclusive activities.

Main Office and Manufacturing Facility in Monette MO

GREAT PRODUCTS BEGIN WITH QUALITY MATERIALS.



Routed HDPE



Composite Polymer Resin



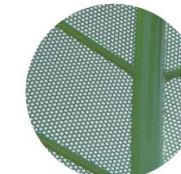
Natural Wood - Robinia



Printed Graphic Panels



Composite Wood



Perforated Steel



Hard Coated Foam



Welded Steel



Electronic & Solar
Interactives



Precast Concrete



Glass Fiber Reinforced
Concrete



Polyester-Wrapped,
Steel-Reinforced Rope





Posts - Three-Step Finishing

High-tensile, cold-formed steel is fortified by a three-step finishing process to ensure durability, corrosion resistance, and color fastness.

STEP 1: Zincrich™ internal coating on tubes, including weldments

TUBING: High-tensile, cold formed steel tubing

STEP 2: Flo-Coat™ pure zinc galvanizing on surface of tubes

STEP 3: Polyester dry powder coating for vibrant color



Vinyl Deck Coating

All decks receive a vinyl coating that reduces heat transfer and holds up well against aging and corrosion.



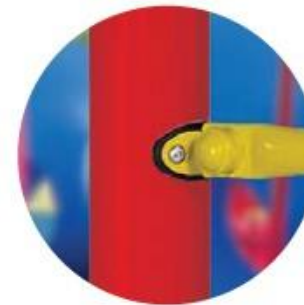
Compound Resin

Compound resin gives rotomolded products superior impact strength, durability, color, and UV resistance.



Steel Clamps

Kid Builders® structures utilize a non-slip clamp design that is two times stronger than aluminum alloy clamps and features tamper-resistant hardware.



Direct Connect

Play Builders® structures feature the Direct Connect system that provides a unique dual-tempered fastener, adding strength and durability to the self-drilling tip and threads.

GENERAL NOTES

AGE GROUP

☐ 2-5YRS ☒ 5-12YRS ☐ 12-17YRS ☐ 18YRS

1. THE AMERICANS WITH DISABILITIES ACT (ADA) MAY REQUIRE THAT YOU MAKE YOUR PARK AND/OR PLAYGROUND ACCESSIBLE WHEN VIEWED IN ITS ENTIRETY. PLEASE CONSULT YOUR LEGAL COUNSEL TO DETERMINE IF THE ADA APPLIES TO YOU.
2. FOR PLAYGROUND EQUIPMENT TO BE CONSIDERED ACCESSIBLE ACCESSIBLE SURFACING MUST BE UTILIZED IN APPLICABLE AREAS.
3. ALTHOUGH A PARTICULAR PLAYGROUND DESIGN MAY NOT MEET THE PROPOSED ACCESS BOARD REGULATIONS IN REGARDS TO THE APPROPRIATE NUMBER OF GROUND LEVEL EVENTS THE ACTUAL PLAYGROUND MAY BE IN COMPLIANCE WHEN CONSIDERING EXISTING PLAY COMPONENTS.
4. ALL DECK HEIGHTS ARE MEASURED FROM TOP OF GROUND COVER.
5. FALL ABSORBING GROUND COVER IS REQUIRED UNDER AND AROUND ALL PLAY EQUIPMENT.
6. THE MINIMUM RECOMMENDED FALL ZONE AROUND THE ENTIRE PLAYSTRUCTURE IS SHOWN. THIS ZONE IS TO BE FREE OF ALL TRIPPING OR COLLISION HAZARDS (I.E. ROOTS ROCKS BORDER MATERIAL ETC.).
7. ALL POST LENGTHS ARE IDENTIFIED BY TEXT SHOWING THE POST LENGTHS I.E. 96 REPRESENTS A 96 INCH POST.
8. NOT ALL EQUIPMENT MAY BE APPROPRIATE FOR ALL CHILDREN. SUPERVISION IS REQUIRED.

8 Elevated Events
3 Ground Level Events Required

9 Ground Level
Accessible Events

17 Total Play Events

AGE GROUP:	5-12_ASTM
ELEVATED PLAY ACTIVITIES - TOTAL:	13
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER:	0 REQ'D 7
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP:	0 REQ'D 0
GROUND LEVEL ACTIVITY TYPE:	7 REQ'D 3
GROUND LEVEL QUANTITY:	11 REQ'D 4

PROJECT:

Bloomfield Park
ADDRESS2

LTCPs REP:

Mike Dorsey

AGENCY

PHONE

GROUND SPACE: 52' x 87'-6"

PROTECTIVE AREA: 0 x 0

DRAWN BY: Mike Dorsey

DATE: 07/20/2026

PROJECT: 26004086

LTCPs - FARMINGTON
878 EAST HIGHWAY 60
MONETT MO 65708
VOICE: 1-800-325-8828
FAX: 417-354-2273

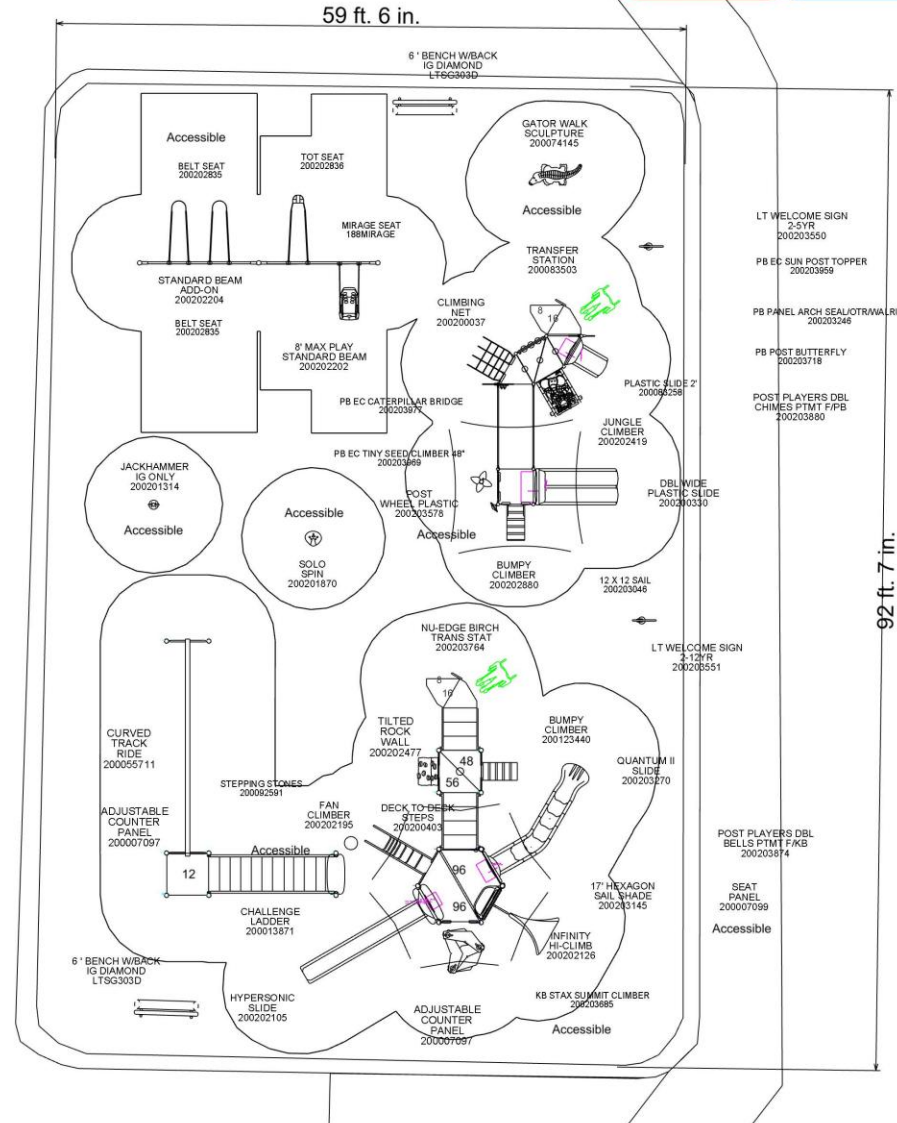
PLAYGROUND LAYOUT COMPLIANCE:

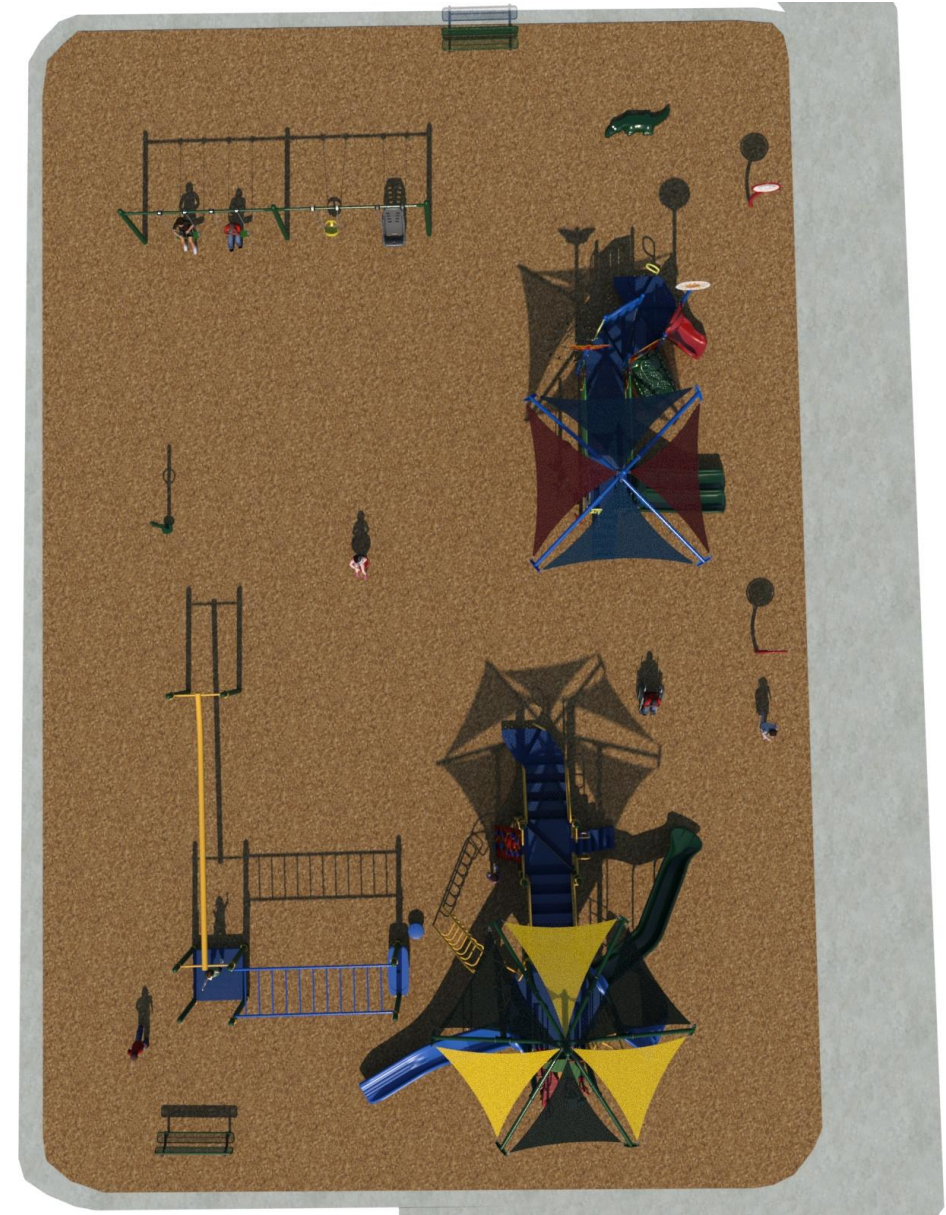
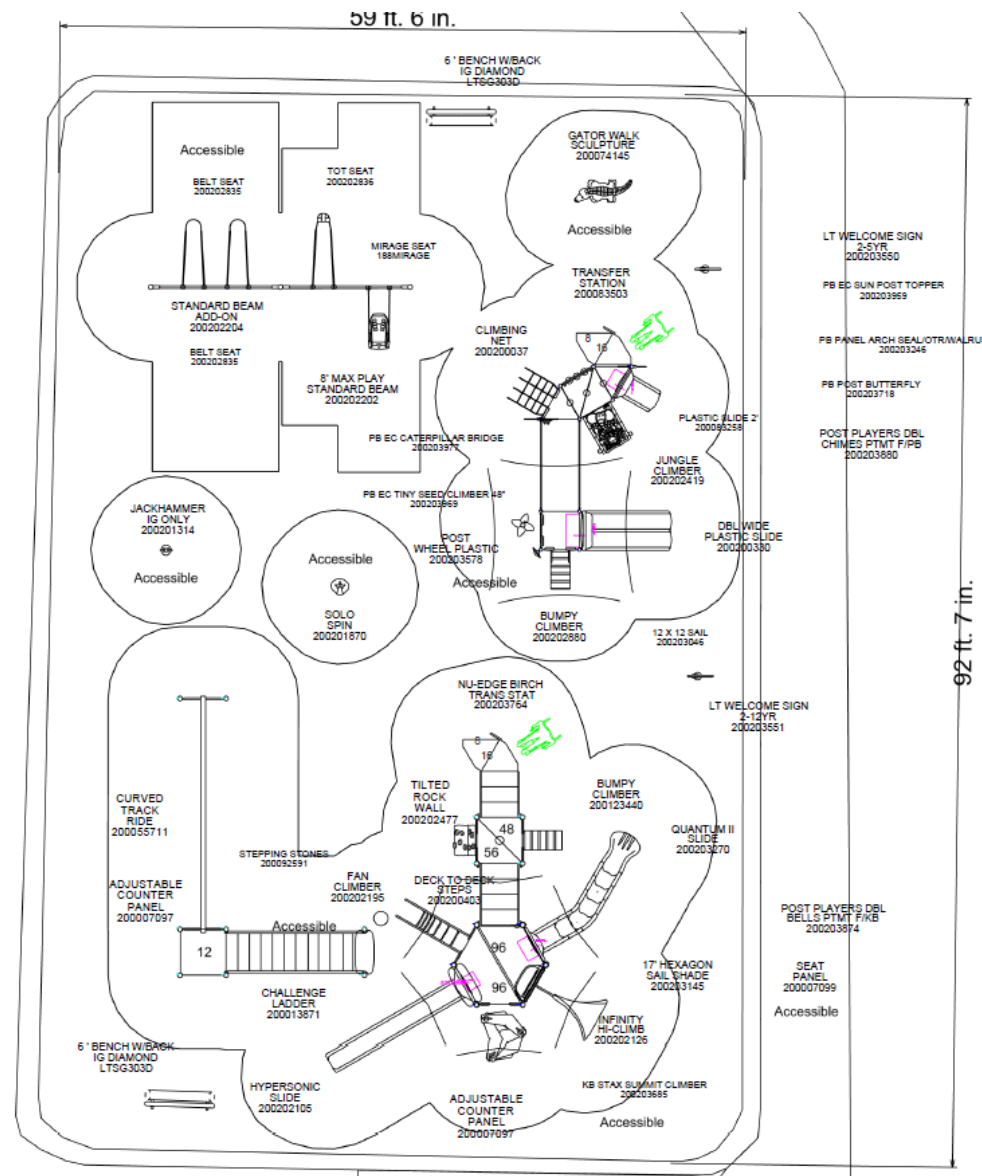
- ☒ ASTM F1487 - PLAYGROUND EQUIPMENT FOR PUBLIC USE
- ☒ CPSC HANDBOOK FOR PUBLIC PLAYGROUND SAFETY

- ☒ THIS PLAYGROUND DESIGN MEETS THE FINAL ACCESS BOARD REGULATION.



THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

















WARRANTY

Little Tikes Commercial Brand warrants its products against structural failure due to defects in materials and workmanship for the warranty periods and material categories prescribed below.

Buyer agrees that products sold by PPLT Farmington, Inc. (PlayPower Little Tikes Commercial) carry only the following warranties:

- LIMITED WARRANTY FOR AS LONG AS YOU OWN THE PRODUCT:** Aluminum deck posts, steel deck posts, stainless steel hardware, cast aluminum parts, and KidBuilder® steel clamps.
- LIMITED FIFTEEN (15) YEAR WARRANTY:** All rigid steel playground components, decks, steps, and weldments, rotationally molded and sheet plastic components, plastic lumber, roof panels, and stainless steel slides, except as otherwise specified below.
- LIMITED TEN (10) YEAR WARRANTY:** Fabric shade steel frames, Naturtek™ products, Shadesure™ and Colourshade FR fabrics (Note Exception: Limited Five (5) Year Warranty on Shadesure™ fabrics in colors Red, Yellow, Electric Purple, Zesty Lime, Cinnamon, and Olive.)
- LIMITED EIGHT (8) YEAR WARRANTY:**
 - Fiberglass signage, accessible swing seats, precast PolyFiberCrete or precast concrete products.
 - LandSoft Synthetic Turf safety surfacing against deterioration of specified attenuation performance and appearance.
 - Integrated shade fabric and components against rot, UV deterioration and defects in materials and workmanship (Note Exception: Limited Three (3) Year Warranty for fabric in shades of red).
- LIMITED FIVE (5) YEAR WARRANTY:**
 - Clever Climbers™ products, including, but not limited to polyethylene slides, enclosures, main structure, decks, and plastic components.
 - PVC coating and PE coating against cracking or peeling.
 - Park and Site Amenities (i.e. benches, tables, trash receptacles, etc.).
 - GFRP (Glass Fiber Reinforced Polymer) Products.
 - Steel core cable nets and rope fittings and connections (Note Exception: Warranty does not cover normal wear and tear such as fraying or fading of cable coating).
- LIMITED THREE (3) YEAR WARRANTY:** KidTiles®, Playground Sculptures, KidRiders® products (excluding spring assemblies), flexible belting, plastic border timbers and accessories, and electronic panel speakers, sound chips, and circuit boards.
- LIMITED ONE (1) YEAR WARRANTY:**
 - Learning Lab Sensory Tables and Tot Tree plastic components.
 - Belt Swing Seats, and Bucket Tot Swing Seats.
 - All other products, components and custom pieces that are not specifically listed above, including, without limitation, all moving parts, such as swing hangers and bearings, swivels, chains, whirls, springs and flexible components, and all high wear items, such as trolleys, cables, wheels, and bumper stops related to rail and cable ride products.

BUYER'S REMEDY: If any products prove defective or non-conforming under normal use and within the above-prescribed warranty periods and material categories, Buyer must promptly notify Little Tikes Commercial in writing at 878 E. Hwy 60, Monett, MO 65708 USA. Little Tikes Commercial may elect to inspect the alleged defect at Buyer's expense at Little Tikes Commercial's facility. Buyer shall not return products to Little Tikes Commercial unless authorized by Little Tikes Commercial to do so. Authorized returns must be properly packaged and shipped prepaid and insured, at Buyer's expense. Upon verification of warranty coverage, Little Tikes Commercial may elect, in its sole discretion, to repair defective or non-conforming products, or replace them by delivering products or part(s) of similar functionality free of charge to the site. Little Tikes Commercial's limited warranties do not cover the cost of labor to remove defective or non-conforming part(s) or to install repaired or replacement part(s). By use of these limited warranties, Buyer accepts their terms and limitations, and waives any rights it would otherwise have to claim or assert that such warranties fail of their essential purpose. Buyer agrees that venue for any court action to enforce these limited warranties shall be in Barry or Greene Counties in the State of Missouri.

LIMITATIONS: All warranty periods begin on the date of Little Tikes Commercial's invoice. Repaired and/or replacement part(s) are warranted only for the balance of the original limited warranty period. Warranties extend only to the original Buyer/end user for products purchased from Little Tikes Commercial or a Little Tikes Commercial authorized reseller and are not transferable.

Warranties apply only to Little Tikes Commercial products that are erected and installed in conformance with Little Tikes Commercial's installation instructions, and that are maintained and inspected in conformance with Little Tikes Commercial maintenance and operational instructions.

Warranties specifically do not cover Little Tikes Commercial products:

- for cosmetic damage or flaws occurring under normal use, such as surface scratches, minor chips, hairline cracks, dents, marring, efflorescence, color fade (except for shade fabric as noted above), discoloration, corrosion/rust, fraying, or warping of recycled plastic lumber;
- that have been modified, altered, or repaired by unauthorized third parties;
- that have not been used as designed or intended, or misused;
- to which non-Little Tikes Commercial parts have been added or substituted;
- that have been removed from their original location and re-installed elsewhere;
- or that have been damaged due to excessive wear and tear, vandalism, abnormal use, abuse, negligence, environmental factors (such as wind-blown sand, salt spray, or airborne emissions from industrial sources), extreme weather (such as hail, flooding, lightning, tornadoes, sandstorms, earthquakes, or wind storms), and acts of God.

Little Tikes Commercial does not warrant that any particular color will be available for any specific period of time, and reserves the right, in its sole discretion, to discontinue any color for any reason.

THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR SELLER'S PRODUCTS, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT OR USE, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT. IN NO EVENT WILL SELLER BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE OF A DEFECTIVE PRODUCT.

878 E. Highway 60 / Monett, Missouri, USA 65708 / littletikescommercial.com
USA 800-325-8828 CANADA 800-265-9953 INTERNATIONAL +1 417-235-6917

D70185 Rev. B - January 01, 2020

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CERTIFICATE OF REGISTRATION

PlayPower L.T. Farmington, Inc.

Main Site: 878 Highway 60, Monett, Missouri, 65708, United States

Additional Site: 907 East County Road, Monett, Missouri, 65708, United States

This is to certify that the management system has been registered by Intertek as conforming to the requirements of:

ISO 14001:2015

The management system is applicable to:

Main site: Design, manufacture and worldwide shipping of playground and recreation equipment and marine dock systems.

Additional site: Manufacturing of rotary plastic molding.

The validity of this certificate depends on the validity of the Main certificate #EMS-0033

Certificate Number:

EMS-0033-b

Initial Certification Date:

21 September 2008

Date of Certification Decision:

01 September 2020

Issuing Date:

01 September 2020

Valid Until:

20 September 2033



Intertek

Calin Moldoveanu

Calin Moldoveanu
President, Business Assurance

Intertek Testing Services NA, Inc. dba Intertek
900 Chelmsford Street,
Lowell, MA, USA



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed Upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone.

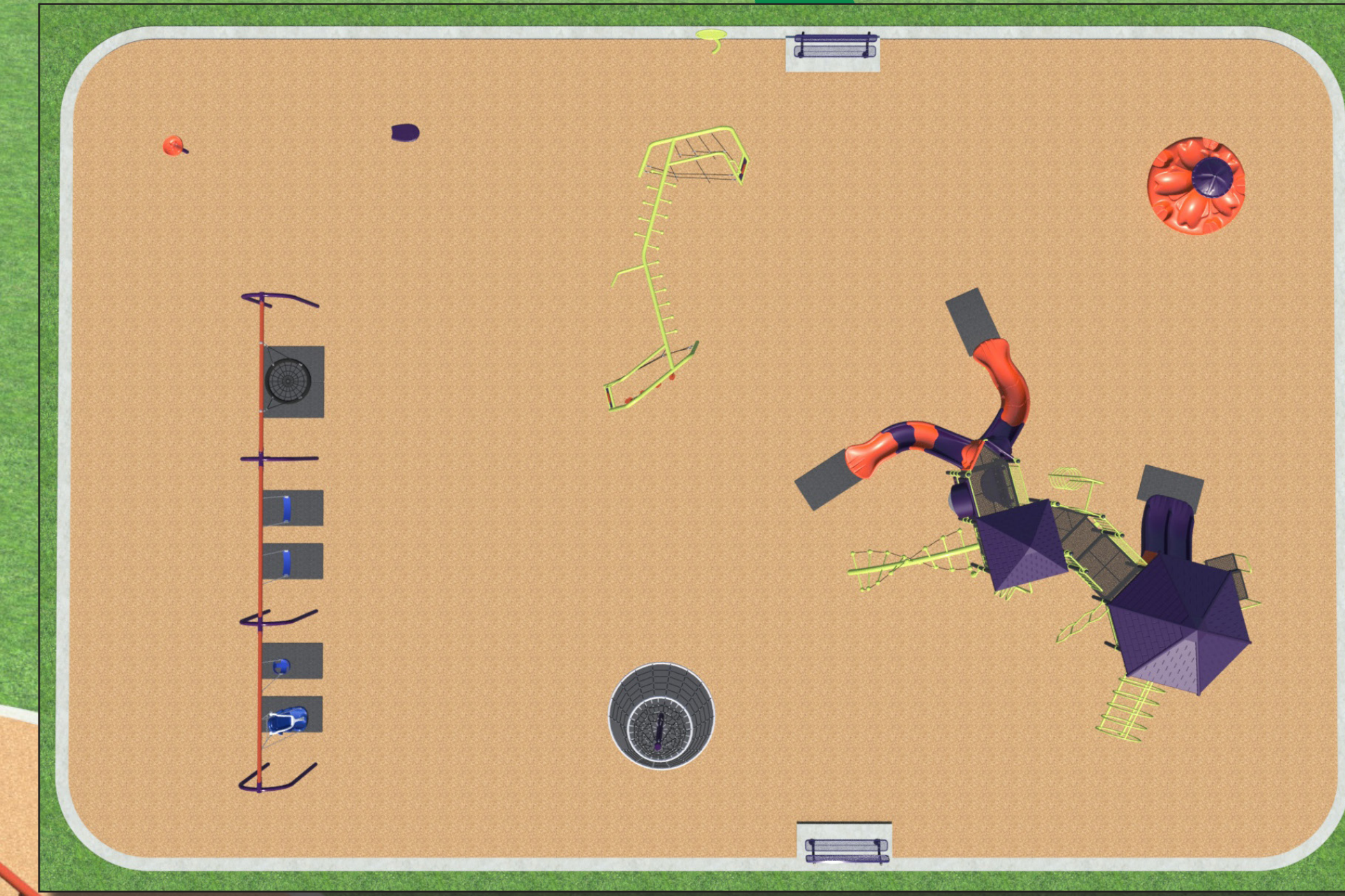
The certificate remains the property of Intertek, to whom it must be returned upon request.

CT-ISO14001:2015-ANAB-EN-1.2 dec.17



Bloomfield Park Option 2

Rosemount, MN



*RENDERINGS ARE FOR CONCEPTUAL PURPOSES ONLY ACTUAL PRODUCT MAY VARY



Bloomfield Park

Rosemount, MN

MW031226-3C

Sales Representative

 1.800.747.1452
 Info@MidwestPlayscapes.com

Equipment Manufacturer

 The world needs play.™

POST & COMPONENT
 Yellow
 Blue

ROTOMOLD PLASTIC
 Red
 Yellow

2-COLOR PLASTIC
 Blue-Yellow
 Red-Yellow

ECO-ARMOR
 Gray
 Red



Bloomfield Park
Rosemount, MN

MW031226-3C

Sales Representative

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Equipment Manufacturer

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Bloomfield Park
Rosemount, MN

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MIDWEST PLAY SCAPES
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Info@MidwestPlayscapes.com

Equipment Manufacturer
PLAYWORLD
The world needs play.



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Rosemount, MN

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Rosemount, MN

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Bloomfield Park
Rosemount, MN

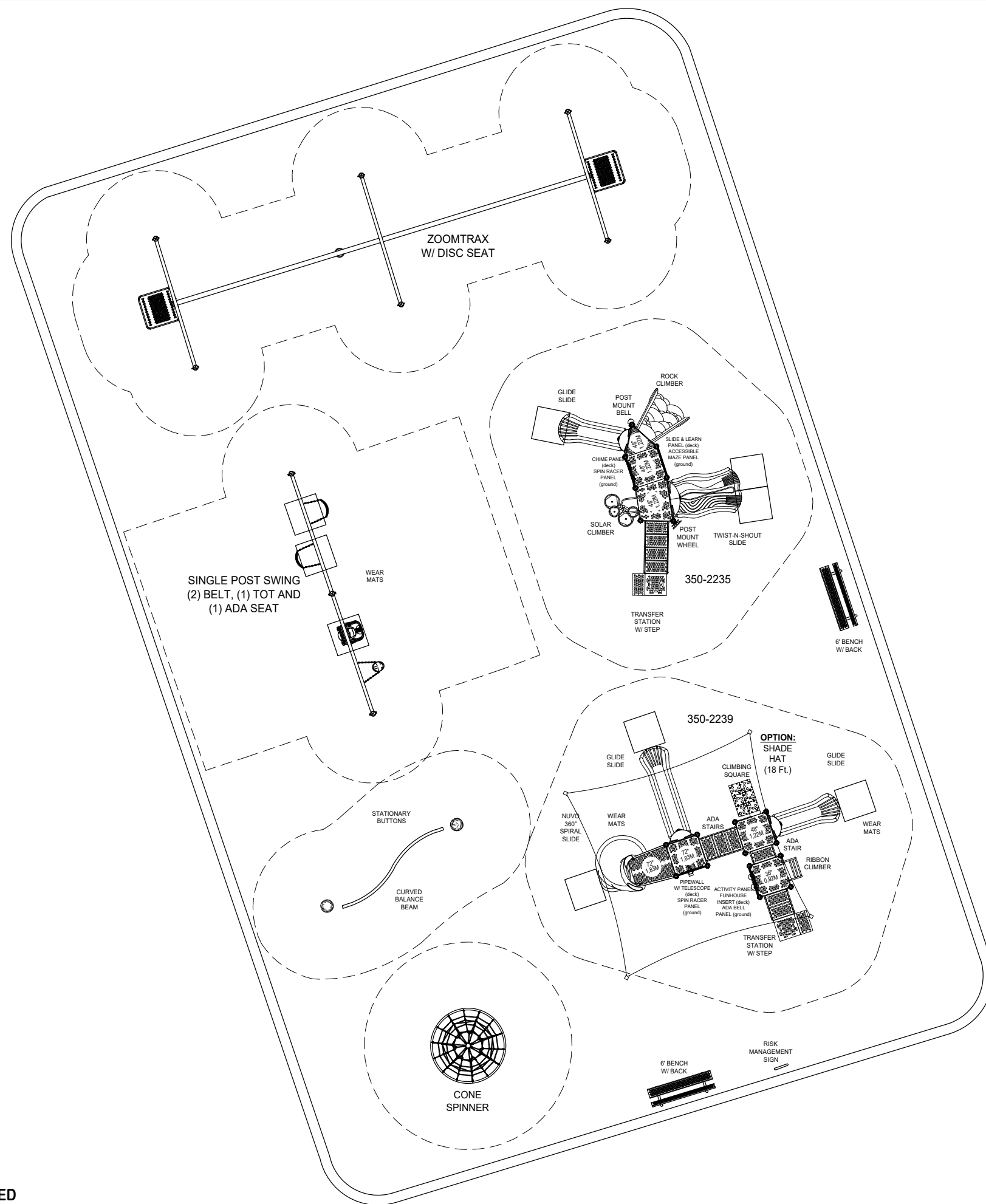
MW031226-3C

Sales Representative

1.800.747.1452
Info@MidwestPlayscapes.com

Equipment Manufacturer

The world needs play.



*PLAYGROUND SUPERVISION REQUIRED



Toll Free: 1.800.747.1452
Info@MidwestPlayscapes.com

EQUIPMENT SIZE:	
USE ZONE:	
AREA: 6018 SF	PERIMETER:
FALL HEIGHT: 8'	
USER CAPACITY: 70	AGE GROUP: 2-5, 5-12

- ☒ ASTM F1487-25
- ☒ CPSC #325
- 

PROJECT NO: MW031226-3C	SCALE: 3/32"=1'-0"
DRAWN BY: TKA	Paper Size B
DATE: 3-31-26	

Bloomfield Park

Rosemount, MN

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 PM - 9:00 PM @ 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](#)

Splash Pad Summer Celebration

August 14, 2026, 11:00 AM - 12:00 PM @ Central Park

Looking for a fun morning with the kids? Join us at Central Park for a Summer Splash Pad Celebration! There will be games, water fun, and summer memories. This event is hosted by the Rosemount Youth Commission.

[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

[More Details](#)

Youth Commission Meeting

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

[More Details](#)

 Government Websites by [CivicPlus®](#)