



Inver Grove Heights City Council
Monday, May 11, 2026 at 6:00 PM
8150 Barbara Ave, Inver Grove Heights, MN 55077

AGENDA

NOTICE TO RESIDENTS: Individuals may submit written public comments in advance of the meeting by emailing comments to Rebecca Kiernan (rkiernan@ighmn.gov). Comments received prior to **12:00 p.m.** on Monday, May 11, 2026, will be provided to the Council at or before the May 11, 2026 meeting. To watch remotely, individuals may go to www.townsquare.tv/webstreaming or watch from Cable TV Live on the Second and Fourth Mondays of the month at 6 p.m. on Channel 14/799 HD.

NOTICE OF REMOTE ATTENDANCE: At least one Councilmember is expected to attend this meeting remotely, via interactive technology. The public may monitor the meeting electronically from a remote location via www.townsquare.tv/webstreaming.

1. Call to Order

2. Roll Call

3. Approval of Agenda

4. Presentations

- A. National Public Works Week Proclamation - May 17 - 23, 2026
- B. National Police Week Proclamation - May 11 - 16, 2026
- C. Police Swearing In Ceremony

5. Consent Agenda

All items on the consent agenda are considered routine and have been made available to the City Council at least two days prior to the meeting; the items will be enacted in one motion. There will be no separate discussion of these items unless a Councilmember or citizen so requests, in which event the item will be removed from this agenda and considered in normal sequence.

- A. Approval of Minutes of the April 13, 2026, City Council Meeting
- B. Approval of Minutes of the April 27, 2026, City Council Special Meeting
- C. Approval of Disbursements
- D. Personnel Actions
- E. Approval to Purchase New Fitness Equipment for the Veterans Memorial Community Center
- F. Approving Amended Project Budget and Contract Change Order with Pember Companies for City Project 2025-14 (64th St Outfall)
- G. Approval of Donation to the Fire Department
- H. Approval of Donation to City Facilities

- I. Approval of 2026 Budget Amendment to the Police Department's Division Software to Acquire JustFoia Software to track, process and manage police department data requests.
 - J. Approval of Contract for Park Shelter Roofing Shingle Replacement
 - K. Approval of 2026 Budget Amendment to the Police Department's Division Software to Acquire Policies 360 Online Policy and Procedure Software.
 - L. Approval of Contracts for South Valley Park and Rich Valley Athletic Complex Trail Replacement
 - M. Approval of additional Rubbish Hauler Renewal Licenses
6. **Public Hearing**
- A. New On-Sale Liquor License for Turitto's
7. **Regular Business**
- A. Resolution authorizing the transfer of funds collected from the lodging tax to the Convention and Visitors Bureau account at Heartland Bank.
 - B. Consider an Interim Ordinance Authorizing the Study of Data Centers and Imposing a Moratorium on the Construction or Expansion of Data Centers.
8. **Public Comment**
- Public comment provides an opportunity for the public to address the Council on items that are not on the agenda. Comments will be limited to three (3) minutes per person.
9. **Mayor and Council Comments**
10. **Adjourn**

This document is available upon a three (3) business day request in alternate formats such as braille, large print, audio recording, etc. Please contact Rebecca Kiernan, City Clerk, at 651.450.2513 or rkiernan@ghmn.gov.



PROCLAMATION

CITY of INVER GROVE HEIGHTS, MINNESOTA

WHEREAS, public works professionals are engineers, managers, maintenance staff, street repair workers and employees at all levels of government who build and protect the nation's water supply, transportation infrastructure, public buildings and assets; and

WHEREAS, public works staff respond to the daily needs of the community, deliver the services we rely upon for a high quality of life and protect and rebuild the community's infrastructure in times of both stability and crisis; and

WHEREAS, the Inver Grove Heights community powers the services provided by public works professionals through funding, support, partnership and careful planning for the future; and

WHEREAS, 2026 marks the 66th annual National Public Works Week, with this year's theme: Rooted in Service, Powered by Community.

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and City Council of the City of Inver Grove Heights, Minnesota, that May 17 to 23, 2026, shall be recognized as Public Works Week in Inver Grove Heights; and

BE IT FURTHER RESOLVED that the City Council invites residents to learn more about the role of Public Works in a thriving community and to join them in extending gratitude to the dedicated Public Works Department staff at the City of Inver Grove Heights. Your ingenuity, expertise and service excellence make IGH a safer and more prosperous place to live and do business.

PROCLAIMED this 11th day of May 2026.

Brenda Dietrich, Mayor



PROCLAMATION

CITY of INVER GROVE HEIGHTS, MINNESOTA

WHEREAS, law enforcement personnel in the Inver Grove Heights Police Department bravely execute their duties by protecting the lives and property of those who live and work in this community; and

WHEREAS, the men and women of the Inver Grove Heights Police Department forego their own safety to protect the safety of others and therefore merit our gratitude for their service; and

WHEREAS, in 1962, President John F. Kennedy signed a proclamation designating May 15 as Peace Officers Memorial Day and the week in which that date falls as National Police Week; and

WHEREAS, the theme of this year's National Police Week focuses on remembering and honoring the sacrifices that police officers make on behalf of others, including the ultimate sacrifice made by those lost in the line of duty; and

WHEREAS, the City Council commends the service and sacrifice of the law enforcement professionals at the Inver Grove Heights Police Department, led by Chief Melissa Chiodo;

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and City Council of the City of Inver Grove Heights, Minnesota, that May 15 be recognized as Peace Officers Memorial Day and the week of May 11 to 16, 2026, be recognized as Police Week in Inver Grove Heights.

BE IT FURTHER RESOLVED that the City Council invites the public to join the City Council in extending its profound thanks to the members of the Inver Grove Heights Police Department for their critical role in creating a secure community for all of us.

PROCLAIMED this 11th day of May 2026.

Brenda Dietrich, Mayor

**INVER GROVE HEIGHTS CITY COUNCIL MEETING
MONDAY, APRIL 13, 2026 - 6:00 P.M. - 8150 BARBARA AVENUE**

1. CALL TO ORDER:

The City Council of Inver Grove Heights met in regular session on Monday, April 13, 2026, in person. Mayor Dietrich called the meeting to order at 6:00 p.m. The Pledge of Allegiance was recited.

2. ROLL CALL:

Present In-Person: Mayor Dietrich; Council Members: Murphy, Scales, T’Kach, and Gliva (remote)

Staff In Attendance: Interim City Administrator Hiniker, City Clerk Kiernan, City Attorney Nason, Public Works Director Connolly, Community Development Director Ziemer, Parks & Recreation Director Lares, Finance Director Hove, IT Manager Gade, Human Resources Manager Norwig, City Engineer Merchlewicz, and Assistant City Engineer Ray

3. APPROVAL OF AGENDA:

Motion to approve agenda as presented by Scales; seconded by T’Kach.

Ayes: 5

Nays: 0 Motion carried.

4. PRESENTATIONS: None

5. CONSENT AGENDA:

- A.** Approval of Minutes of the February 2, 2026, City Council Special Meeting
- B.** Approval of Minutes of the March 3, 2026, City Council Work Session
- C.** Approval of Minutes of the March 23, 2026, City Council Meeting
- D.** Approval of Disbursements **Resolution 2026-052**
- E.** Personnel Actions
- F.** Resolutions Awarding Contract and Approving Budget for 2026 Pavement Management Initiative **Resolutions 2026-053, 054, 055, 056, 057, 058, 059, 060, & 061**
- G.** Adoption of a Building Permit and Plan Review Refund Policy
- H.** Resolution Approving Lawful Charitable Gambling Premises Permit at Drkula’s Bowl **Resolution 2026-062**
- I.** Resolution Approving Final Plans and Specifications and Authorizing Advertisement for Bids for Upper 55th Street and Blackberry Path **Resolution 2026-063**
- J.** Resolution Awarding an Engineering Contract for City Project No. 2025-11 - Cahill Avenue Traffic Study **Resolution 2026-064**
- K.** Resolutions Awarding the Contract and Approving the Budget for 2026 Sewer Cleaning and Televising (City Project No. 2026-06) **Resolution 2026-065 & 066**
- L.** Monopole Lease Agreement for 5030 Babcock Trail - AT&T
- M.** Approval of Joint Powers Agreement with DNR for Aquatic Plant Management at Simley Lake and Lions Lake
- N.** Resolution to approve 2026 Information Technology Budget Amendment -VMWare License Renewal **Resolution 2026-067**
- O.** Award Contract for Classic-Compensation Study
- P.** Request Council authorization to create a new Human Resources Coordination Position
- Q.** Request Council authorization to convert the Accounts Receivable Technician position for .66 FTE to 1.00 FTE

- R. Request authorization to reclassify the City Hall & Police Department Custodian II to a City Facilities Maintenance Worker position
- S. Resolution approving Utility Permit Revisions with UP Rail for City Project No. 2016-17 - 117th Street Reconstruction **Resolution 2026-068**

Motion to approve Item A - S omitting F by Murphy, seconded by Scales.

Ayes: 5

Nays: 0 Motion carried.

Council Member T’Kach stated that there were questions from members of the public regarding the process following the last public hearing and how the project advances to final design. She asked staff to provide an overview of the current process, including where the project stands moving forward, how identified concerns are being addressed, and which items may not be feasible to accommodate due to engineering or other constraints.

City Engineer Merchlewicz stated that following the feasibility and public hearings, the project advanced into the design phase, with staff coordinating additional outreach to residents around the fall to address site-specific concerns. Meetings were held with affected property owners and through follow-up communication, staff worked through design adjustments, including items such as driveway impacts and localized conditions, particularly within the BlackBerry South area and along Audrey Avenue and 58th Street.

He noted that these discussions informed the final design, which was largely completed toward the end of the year. The project then proceeded through bid package preparation and was authorized by Council to be advertised. Bids were received recently and came in approximately \$3 million to \$4 million below estimates, and the project is now being presented for award.

Council Member T’Kach stated that it appears staff has completed the process, conducted the necessary due diligence, and worked with residents to an extent feasible within the scope of the project.

Engineer Merchlewicz stated that based on feedback received and field observations, staff believes the final plan set is complete and accurately reflects the improvements needed to address the issues in the project area.

Council Member T’Kach asked whether a pre-construction open house will be held for the project and whether it would be intended for project area residents or open to the general public.

Engineer Merchlewicz stated that if Council awards the project, staff will proceed with a pre-construction meeting with the contractor to establish scheduling, timelines, and coordination, including subcontractor work and impacts by project area.

He noted that a pre-construction open house has been tentatively scheduled for the April 23rd at the VMCC, contingent upon Council awarding the project, and explained that it would be a three-hour session organized into three groups by project area, similar to the feasibility open house, with a brief presentation followed by an opportunity for attendees to ask questions and receive additional information.

Motion to approve Item F by T’Kach, seconded Scales.

Ayes: 5

Nays: 0 Motion carried.

6. PUBLIC HEARINGS: None**A.** Approval of Massage Therapist Licenses

City Clerk Kiernan stated that two massage therapist license applications are being presented for Council consideration and approval. She noted that Najay Sparkman will be employed at OyeSpa LLC, and Sareena Yang will operate her own business at Synergy Chiropractic. She recommended that Council hold the public hearing and approve both massage therapist licenses.

Mayor Dietrich opened the public hearing. There were no public comments.

Motion to Close the public hearing by Scales, seconded by T’Kach.

Ayes: 5

Nays: 0 Motion carried.

Motion to approve new massage therapists, Najay Sparkman at OyeSpa LLC and Sareena Yang at Synergy Chiropractic by Murphy, seconded by T’Kach

Ayes: 5

Nays: 0 Motion carried.

B. Public Hearings and Resolutions Ordering Projects for 2027 Pavement Management Initiative, City Project Nos. 2027-09D, 2027-09E, and 2027-09F

Assistant City Engineer Ray presented the 2027 Pavement Management Initiative Public Improvement Hearings, outlining the 2027 Street Rehabilitation Projects, including 2027-09D Barbara Avenue Area from 75th Street to 80th Street, 2027-09E Boyd Avenue and 75th Street Area from 70th Street to 80th Street, and 2027-09F Blaine Avenue from College Trail to 80th Street.

Council Actions for tonight include receiving and accepting the Feasibility Report for the 2027 PMI and conducting Public Hearings for City Project Nos. 2027-09D Barbara Avenue Area, 2027-09E Boyd Avenue and 75th Street Area, and 2027-09F Blaine Avenue.

The Feasibility Report purpose is defined as a decision-making tool that assesses and evaluates existing conditions and issues contributing to the need for improvement, identifies rehabilitation needs and technical feasibility, determines how issues are corrected and whether improvements can be physically built, and provides a high-level review rather than detailed final design, with final plans prepared if improvement is ordered to proceed by City Council following the Public Hearing. The report also estimates costs, evaluates how improvements will be paid for, assesses both public and private benefits, and informs decision makers in accordance with State Statute 429, advising the City Council on whether proposed improvements are necessary, cost-effective, and feasible, and whether to proceed based on the information provided.

The 2027 PMI Project Background indicates the initiative was initiated by City Council through the Pavement Management Initiative (PMI), with Council adopting the Five-Year Capital Improvement Plan for 2025-2029 on November 12, 2024, ordering feasibility reports on July 28, 2025, and City staff preparing the report, with the Improvement Hearing on March 9, 2026. Public outreach included project webpage and NotifyMe updates, postcards mailed to all project area residents in August 2025, a targeted letter on December 23, 2025 for the 75th Street reconstruction area to gather input, public noticing including published notices on March 22 and 29, 2026, mailed notices on March 12, 2026, and a Public Open House on March 24, 2026 that included project overview, assessments, and questions and answers with City staff.

Project summaries for 2027-09D Barbara Avenue Area (75th Street to 80th Street) include full-depth reclamation of existing asphalt pavement and underlying base material with spot curb and gutter replacements, Storm Sewer structure repair, select replacement and adjustment, Sanitary Sewer structure repair, spot repair and adjustments, gate valve adjustments and select gate valve box replacements and select hydrant replacements, full replacement of the bituminous trail with a new concrete sidewalk and ADA improvements on Barbara Avenue, and full trail replacement with ADA improvements to the bituminous trail on 75th Street.

Project 2027-09E Boyd Avenue and 75th Street Area (70th Street to 80th Street) includes full-depth reclamation of the existing asphalt pavement and underlying base material with spot curb and gutter replacements. Full roadway reconstruction of 75th Street East of Boyd Avenue with the addition of Storm Sewer and curb and gutter, Storm and Sanitary Sewer repairs and adjustments, and gate valve and select gate valve box replacement and hydrant replacements.

Project 2027-09F Blaine Avenue (College Trail to 80th Street) includes full-depth reclamation of existing asphalt pavement and underlying base material with spot curb and gutter replacements, Storm Sewer structure repair and adjustment, and full replacement with ADA improvements to the bituminous trail along Blaine Avenue.

Estimated project costs total \$14,869,058, with \$10,699,900 in street improvements, \$2,540,488 in Storm Sewer improvements, \$548,447 in sidewalk and trail improvements, \$528,785 in water improvements, and \$551,437 in Sanitary Sewer improvements, distributed across the three projects. Funding sources include Pavement Management Local Street Fund (\$5,434,139), Municipal State Aid funds (\$597,209), Storm Water Capital Fund (\$1,284,448), Water Capital Fund (\$528,785), Sewer Capital Fund (\$551,437), Improvement Agreements (\$744,644), and Special Assessments (\$5,689,386).

The project schedule includes Council initiating the project and ordering the feasibility study on July 28, 2025, scheduling the Public Hearing on March 9, 2026, conducting a feasibility open house on March 24, 2026, holding the Public Hearing on April 13, 2026 where Council receives the report, orders the project, and authorizes preparation of final plans, followed by final design from May 2026 through January 2027, Council approval of plans on January 25, 2027, bid opening on March 2, 2027, authorization of construction on March 8, 2027, construction open house in April 2027, construction occurring spring through fall 2027, and assessment hearings scheduled for September and October 2027.

The Assessment Policy Overview outlines Street and Storm assessment rates, including 100% for new improvements, 80% for mill and overlay, 55% for partial reconstruction or full-depth reclamation, 35% for reconstruction, and not applicable for crack seals, seal coats, and patching, with assessment terms ranging from 1 year for amounts under \$1,000 to 15 years for amounts of \$10,000 or more.

The Pavement Management Citizen Task Force goals include improving the City's entire pavement system, extending pavement life using cost-effective methods, focusing less on premium individual projects, aligning infrastructure needs with pavement rehabilitation through asset management, identifying projects through the Capital Improvement Planning (CIP) process, providing 18-24 months advance notice.

The Feasibility Report recommendation states that City Project Nos. 2027-09D, 2027-09E, and 2027-09F are feasible, necessary, cost effective, and would benefit properties in the project area, with staff recommending acceptance of the report. Council action requested includes adopting a resolution accepting the Feasibility Report, requiring a 3/5 vote.

Motion to adopt Resolution 2026-069 accepting Feasibility Report for the 2027 PMI by Scales, seconded by T'Kach.**Ayes: 5****Nays: 0 Motion carried.**

Project 2027-09D Full Depth Reclamation encompasses streets located within the Barbara Avenue Area between 75th Street and 80th Street. Neighborhood streets were constructed between 1982-1989, and 75th Street was constructed in 1991. A mill and overlay (1.5") was performed in 2006 on all streets, followed by a sealcoat on 75th Street in 2009 and a neighborhood sealcoat in 2017. The pavement structure is 4"-5" thick, with an aggregate base varying from 6" to 12" (9" average). Existing pavement is in fair to poor conditions, with potholes, surface stripping, and extensive pavement cracking. Spot curb repair is proposed throughout the project area. Reconstruction of the bituminous trail is proposed along Barbara Avenue from 80th Street to 75th Street to a concrete sidewalk with ADA improvements. A full bituminous trail replacement is proposed along 75th Street from Babcock Trail to the Highway 52 bridge, and the project will include a revised north/south trail crossing west of TH 52.

Sanitary Sewer consists of 1980s VCP and PVC Sanitary Sewer in good condition, with some structure repair, spot repair, and adjustments. Water includes a 1980s DIP Watermain in good condition, with gate valve adjustments, select gate valve box replacements, and select hydrant replacements. Storm Sewer consists of 1980s RCP Storm Sewer in good to fair condition, with some structure repair, select replacement, and adjustment.

The Assessment Map includes a mix of property types, consisting of 104 single-family homes, 12 twin homes, 12 townhomes, 6 apartments, 3 duplexes, and 2 City properties, for a total of 139 properties.

The Project Cost and Funding Sources for Full-Depth Reclamation include Street improvements with an assessment of \$1,066,506 and a City portion of \$1,457,050, for a total of \$2,523,556, funded through Pavement Management - Local Streets (Fund 440). Storm Sewer improvements include an assessment of \$261,796 and a City portion of \$292,056, totaling \$553,825, funded through Stormwater Capital (Fund 531). Sidewalk and Trail improvements include an assessment of \$182,396 and a City portion of \$203,500, totaling \$385,896, also funded through Pavement Management - Local Streets (Fund 440). Sanitary Sewer improvements have no assessment and a City portion of \$85,986 is funded through Sewer Capital (Fund 521). Watermain improvements have no assessment and a City portion of \$91,377 funded through Water Capital (Fund 511). In total, assessments equal \$1,510,698, the City portion equals \$2,129,969, and the combined total project cost is \$3,640,640. The assessed rate is 55% of total street, sidewalk, trail, and storm cost for full-depth reclamation projects, while trail and extra roadway width (oversize) on 75th Street are paid 100% by the City. The Preliminary Assessment is based on a feasibility rate and assessment basis that includes a charge of \$10,237 per unit for single family residential properties, while non-single-family properties are assessed at a rate of \$90.01 per adjusted front foot. Assessment terms and interest will be determined at the assessment hearing per City policy.

Council Member T'Kach asked whether the proposed concrete sidewalk replacing the existing trail would be included in the City's snow removal program or if adjacent residents would be responsible for clearing it.

Director Connolly stated that sidewalks in residential areas are typically the responsibility of adjacent property owners for snow removal. He noted that while the existing trail has been plowed in the

past, the replacement with a 5- to 6-foot-wide concrete sidewalk would shift snow removal responsibility to the adjacent property owners.

Mayor Dietrich opened the public hearing for Project 2027-09D, Barbara Avenue Area.

David Donnelly, 7666 Barbara Court, stated that he recently learned through the assessment process that his home is classified as a duplex, despite purchasing it in 2010 as a single-family residence after being required to remove the interior separation. He explained that the property has been used as a single-family home for 16 years, but the County continues to classify it as a duplex due to the presence of two kitchens, resulting in higher charges. He expressed concern about fairness, noting that his household is being charged at a higher rate than other single-family homes even though only one family occupies the property.

Mayor Dietrich asked whether he is currently working with the County Assessor to change the property classification and what direction he had been given.

Mr. Donnelly stated that the County is reviewing the situation but indicated a change is unlikely due to the presence of two kitchens, which would require costly modifications to remove. He noted that the lower-level kitchen is not actively used and explained that the home has functioned as a single-family residence for 16 years, with no separation between living spaces and no additional occupants during that time.

Unnamed resident stated that she attended a prior roadway meeting where the use of recycled materials, such as reclaimed asphalt or gravel, was discussed at an approximate rate of 25%. She questioned why these materials would be reused in a new roadway if they were not suitable for the existing road and asked for clarification from Council or staff.

Unnamed resident asked for clarification regarding the new sidewalk, noting that his property along Barbara has one of the longest stretches. He inquired whether he would be responsible for snow removal and whether the sidewalk would be located close to the street or set back, expressing concern that plowing operations could significantly increase the amount of snow deposited on the sidewalk that he would need to clear.

Mayor Dietrich stated that at the feasibility report stage, the project is not yet at a level of detailed design but indicated she would seek clarification to provide an answer.

Alex Bruns raised concerns about maintaining an oversized roadway on 75th Street despite the City's efforts to narrow streets elsewhere, questioning the long-term maintenance and cost implications compared to streets like 80th Street, and also questioned assessment equity, noting that multifamily properties appear to pay less per unit than single-family homes, particularly near 80th Street and Barbara Avenue, while further raising concerns about sidewalk maintenance responsibilities in areas where the City owns frontage and whether expectations are applied consistently, including considerations related to ADA compliance.

Mayor Dietrich asked whether there were specific questions staff should respond to regarding the concerns raised about the 75th Street roadway design, comparison to 80th Street, ADA compliance, and sidewalk snow removal responsibilities, or if the comments were intended as general observations.

Mr. Bruns stated that his comments included specific questions and requested responses to the three points he raised.

Engineer Ray stated that the situation regarding the duplex classification largely comes down to City policy. He explained that for single-family properties, assessments are typically applied on a per-unit basis, while multifamily properties may be assessed differently, such as by adjusted frontage. He noted that the City relies on County data to determine property classification and indicated that, due to the unique circumstances of this case, he would defer further explanation to Public Works Director Connolly.

Director Connolly stated that the situation is unique and explained that the City bases assessments on County property classifications, as the County is responsible for maintaining those records. He noted that property owners can work through the County's process to seek reclassification, and that the preliminary assessment being considered is not final and can be adjusted at the time of the assessment hearing. He added that Council retains discretion to make exceptions to the assessment policy if desired, but emphasized the importance of consistency, while also noting staff can assist the property owner in working with the County if needed.

Council Member Murphy stated that he appreciated the comments provided and encouraged the resident to reach out to his County Commissioner if he had not already done so. He also noted that he would appreciate a reminder on the matter in the future if additional Council consideration were needed.

Mayor Dietrich asked whether the project design has advanced enough to determine the sidewalk location and whether staff could address concerns about snow being pushed onto the sidewalk if it is placed closer to the roadway.

Engineer Ray stated that sidewalk placement will be determined during final design, with a consistent offset from the curb established along the corridor. He noted that minor adjustments may be made in certain areas to minimize impacts, while maintaining standard sidewalk design requirements.

Mayor Dietrich asked staff to address the concern regarding the perceived oversized roadway on 75th Street in comparison to 80th Street.

Engineer Ray stated that 80th Street, which is owned and maintained by the County, was recently narrowed through a conversion project, while 75th Street remains approximately 44 feet wide. He explained that a cost-benefit analysis was conducted for narrowing similar roadway sections and found that it was not cost-effective, noting that maintenance impacts would be minimal and the current design represents the most efficient use of public funds over the long term.

Council Member T'Kach asked for clarification on whether narrowing 75th Street through striping, like the approach used on 80th Street, could provide cost or maintenance benefits by concentrating traffic and potentially reducing long-term wear and tear.

Engineer Ray stated that the City does not currently stripe roads of this type, noting that implementing striping on 75th Street would result in additional costs. He indicated that while the concept could be explored further, including a cost-benefit analysis related to pavement wear and traffic patterns, it is not part of the City's standard practice for these types of roadways.

Council Member T'Kach asked whether narrowing 75th Street east of Highway 52, even if not planned, could help slow traffic and provide a benefit to nearby residential properties.

Engineer Ray stated that a roadway narrowing analysis was completed for 75th Street east of Highway 52 as part of the feasibility report. He acknowledged there can be benefits to narrowing, such as reduced speeds and improved pedestrian safety, but noted that the recommendation

focuses on the most cost-effective approach, particularly since existing curb and infrastructure are in good condition. He explained that, while beneficial, narrowing was not identified as the preferred approach for this project based on overall cost and feasibility considerations.

Council Member Murphy referenced a resident's question regarding the use of 25% recycled material and asked staff to provide clarification.

Engineer Ray explained that the project involves full depth reclamation, which includes grinding up the existing pavement and reusing it as part of the aggregate base. He stated that while the existing bituminous pavement and underlying materials are in poor condition, the reclamation process restores the base by adding new aggregate to meet City and MnDOT specifications. He clarified that the 25% reference relates to allowable cement material in the aggregate mix and emphasized that the final product must meet Class 5 aggregate standards, resulting in no difference in performance compared to using entirely new material.

Director Connolly added that the reclaimed material is not reused in the new asphalt surface. He explained that the existing pavement is ground and repurposed as Class 5 aggregate base, while the new asphalt pavement placed on top is entirely new. He noted that this approach is cost-effective, reduces the need for hauling and excavation, and helps maintain access during construction in neighborhood areas.

Council Member T'Kach referenced discussion from the open house and asked whether, given the reported 6 to 12 inches of material, the composition becomes too cement-like at the lower depth and whether that could limit drainage and contribute to existing issues.

Engineer Ray stated that the standard for reclaimed aggregate base is typically a minimum of eight inches for residential roads, with depths of approximately 10 to 12 inches used in certain conditions. He noted that the material will meet required specifications and will not create drainage issues, as it is designed to allow proper drainage and perform similarly to new aggregate base.

Director Connolly addressed a question raised earlier by a resident regarding why multifamily properties may appear less expensive on a per-unit basis compared to single-family homes. He explained that the City's assessment policy uses an adjusted front footage method for multifamily properties, typically at a higher rate to account for expected roadway use. However, when those costs are distributed across multiple units, the per-unit cost may be lower. He added that while some multifamily properties may pay less per unit, the overall frontage-based assessment is generally higher than a comparable single-family property.

Motion to close the 2027-09D Public Hearing for Barbara Avenue Area by Murphy, seconded by Scales.

Ayes: 5

Nays: 0 Motion carried.

Motion to adopt Resolution 2026-070 ordering improvement and authorizing preparation of plans and specifications for City Project 2027-09D for Barbara Avenue Area by Scales, seconded by T'Kach.

Ayes: 5

Nays: 0 Motion carried.

Project 2027-09E Full Depth Reclamation encompasses streets located within the Boyd Avenue and 75th Street Area between 70th Street and 80th Street. Streets were constructed between 1968-1993, with roads built prior to 1981 were milled and overlaid between 2004-2007, and all roads were

seal coated between 2007 and 2010. The pavement structure is 4"-5" thick, with an aggregate base that varies from 4-12" throughout the project area, averaging 7" thick. Existing pavement is in fair to poor conditions, with potholes, surface stripping, and extensive pavement cracking, and spot curb replacement is proposed throughout the project area.

Sanitary Sewer consists of 1968-1993 Sanitary Sewer (VCP and PVC) in good to fair condition, with some structure repair, spot repair, replacement, and adjustments. Water includes 1968-1993 Watermain (DIP and PCCP) in good condition, with gate valve adjustments, select gate valve box replacements, and select hydrant replacements. Storm Sewer consists of 1968-1993 Storm Sewer (RCP, CMP, and HDPE) in good to fair condition, with some structure repair, select replacement, and adjustment.

75th Street (East of Boyd) was constructed in 1976-1977, with a broad area patch completed in 2013 as a City repair that was non-assessed. Existing pavement is in poor condition, with extensive cracking and pavement degradation, and an urban section with the addition of curb and gutter recommended. Sanitary Sewer consists of a 1976 VCP Sanitary Sewer in good condition, with some structure repair, spot repair, and adjustments. Water includes a 1976 DIP Watermain in good condition, with some structure repair, spot repair, and adjustments. Storm Sewer includes a 1976 RCP Storm Sewer located in the boulevard, along with a ditch with driveway culverts, and a full replacement of the existing Storm Sewer with new Storm Sewer is proposed.

The Assessment Map includes FDR property types consisting of 309 single-family homes, 207 townhomes, 163 condominiums, 18 twin homes, 1 apartment, 1 duplex, and 5 public/institutional properties, as well as reconstruction property types consisting of 11 single-family homes and 1 public/institutional property, for a total of 716 properties.

The Project Cost and Funding Sources for Full Depth Reclamation includes Street improvements with an assessment of \$3,190,733 and a City portion of \$3,264,090, for a total of \$6,454,823, funded through Pavement Management - Local Streets (Fund 440). Storm Sewer improvements include an assessment of \$686,188 and a City portion of \$573,714, totaling \$1,259,902, funded through Stormwater Capital (Fund 531). Sidewalk and Trail improvements include an assessment of \$26,653 and a City portion of \$22,285, totaling \$48,938, also funded through Pavement Management - Local Streets (Fund 440). Sanitary Sewer improvements have no assessment and a City portion of \$457,672, totaling \$457,672, funded through Sewer Capital (Fund 521). Watermain improvements have no assessment and a City portion of \$400,514, totaling \$400,514, funded through Water Capital (Fund 511). In total, assessments equal \$3,903,575, the City portion equals \$4,718,274, and the combined total project cost is \$8,621,849. The assessed rate is 55% of the total street, sidewalk, trail, and storm cost for full-depth reclamation projects, with the rate based on adjusted front foot for common interest property applicable to each condominium and townhome association. The Preliminary Assessment is based on a feasibility rate and assessment basis that includes a charge of \$8,301 per unit for single family residential properties, \$696 to \$5,546 per unit for townhomes and condominiums, and \$72.90 per adjusted front foot for non-single-family properties. Assessment terms and interest will be determined at the assessment hearing per City policy.

The Project Cost and Funding for Full Reconstruction include Street improvements with an assessment of \$124,419 and a City portion of \$479,460, for a total of \$602,049, funded through Pavement Management - Local Streets (Fund 440). Storm Sewer improvements include an assessment of \$49,309 and a City portion of \$190,016, totaling \$239,325, funded through Stormwater Capital (Fund 531). Sidewalk and Trail improvements include an assessment of \$0 and a City portion of \$0, totaling \$0, also funded through Pavement Management - Local Streets (Fund 440). Sanitary Sewer improvements have no assessment and a City portion of \$7,779, totaling

\$7,779, funded through Sewer Capital (Fund 521). Watermain improvements have no assessment and a City portion of \$36,894, totaling \$36,894, funded through Water Capital (Fund 511). In total, assessments equal \$173,728, the City portion equals \$714,149, and the combined total project cost is \$887,887. The assessed rate is 35% of the total street and storm cost for full reconstruction projects. A Special Benefit Analysis is proposed to be completed for the benefiting properties. The Preliminary Assessment is based on a feasibility rate and assessment basis that includes a charge of \$15,793 per unit for single family residential properties. Assessment terms and interest will be determined at the assessment hearing per City policy.

Council Member T'Kach asked for clarification on the \$15,793 figure and requested that staff identify on the map which streets and properties were included in the full reconstruction area.

Engineer Ray explained that the reconstruction area is along 75th Street east of Boyd Avenue and identified the specific segment on the map. He noted that approximately 15 properties abut the project, with some access taken from Boyd Avenue, resulting in certain frontage costs being assumed by the City.

Council Member T'Kach asked for an overview of the cost-benefit analysis process related to assessments.

Engineer Ray described that the process follows State Statute, allowing local governments to assess properties based on the benefit received from improvements, such as street and stormwater work, and that assessments are tied to the increase in property value resulting from the project.

Director Connolly explained that when preliminary assessments appear high, the City may conduct a special benefit analysis using an independent appraiser to determine a reasonable benefit value. He noted that assessments are capped at that benefit and that this analysis typically occurs after feasibility and during design, prior to the assessment hearing.

Mayor Dietrich opened the public hearing for 2027-09E, Boyd Avenue & 75th Street Area

Bill McLean, 7935 Boyd Avenue, stated that he supports the project but expressed concern that 75th Street appears to be assessed differently than the rest of the project and emphasized the need for fair cost distribution. He noted the project is overdue due to limited maintenance, asked whether construction will include proper techniques such as engineered saw cuts and tight tolerances around manholes to prevent future issues, and stated that full depth reclamation is an appropriate and effective approach.

Dave Ubl, 2910 75th Street East, asked whether the short stretch of 75th Street between Boyd Avenue and the ravine could be reconstructed while maintaining the existing ditch for stormwater rather than installing curb and gutter, noting potential benefits for runoff absorption. He also expressed concern about driveway approaches, citing varying designs on Boyd Avenue, and asked whether property owners would have input on achieving smoother transitions from the street to driveways.

Motion to close the 2027-09E Public Hearing for Boyd Avenue & 75th Street Area by T'Kach, seconded by Scales.

Ayes: 5

Nays: 0 Motion carried.

Mayor Dietrich asked for confirmation that assessments for the full depth reclamation portion are separate from other project areas and not shared across neighborhoods.

Engineer Ray confirmed that reconstruction and full depth reclamation costs are calculated independently and assessed only to the benefiting properties, explaining that while the work is grouped into one project for efficiency, each segment is evaluated and assessed separately.

Mayor Dietrich referenced a resident's question about engineered saw cuts and manhole alignment and asked staff to provide clarification.

Engineer Ray explained that engineered saw cuts are not used because they can increase water infiltration into the pavement structure, which accelerates deterioration from below; instead, the City relies on standard pavement practices and ongoing maintenance such as crack sealing to manage natural cracking.

Mayor Dietrich asked staff to explain the rationale for installing curb and gutter rather than maintaining the existing ditch system.

Engineer Ray explained that the existing ditch is shallow and, while ditches can be appropriate in more rural areas, they are less effective in urban settings like this. Water currently infiltrates through the ditch into the roadway base, which contributes to pavement degradation, as moisture beneath the pavement weakens the structure. Despite past maintenance efforts, the road has deteriorated quickly, leading to the proposed installation of curb, gutter, and storm sewer to direct water away from the pavement and prevent further damage. While this approach involves higher upfront costs, it is expected to reduce long-term maintenance expenses and improve overall durability. Proper stormwater infrastructure is also necessary to collect and convey runoff, as failing to do so can result in pooling issues, like challenges experienced in other projects where curb and gutter were installed without adequate storm sewer.

Mayor Dietrich asked staff to explain how driveway angles are determined and whether that would be addressed during a later phase of the project.

Engineer Ray stated that with full reconstruction, each driveway will have some level of replacement at the roadway connection, typically replaced in kind using similar materials such as bituminous or concrete. He explained that the design will aim to match the existing roadway profile as closely as possible while incorporating curb and gutter improvements, noting that adjustments may occur due to changes such as ditch filling and curb installation, but efforts will be made to minimize impacts and maintain driveway approaches that are as similar as possible to existing conditions.

Mayor Dietrich asked whether, in the next phase, residents would be notified and have the option to keep or modify the portion of their driveway that meets the roadway.

Engineer Ray stated that driveway replacements are completed in kind and that while some impacts are unavoidable due to reconstruction, including ditch filling and culvert removal, the intent during final design is to minimize impacts and keep driveway approaches as similar as possible to existing conditions.

Motion to adopt Resolution 2026-071 ordering improvement and authorizing preparation of plans and specifications for City Project 2027-09E for Boyd Avenue & 75th Street Area by T'Kach, seconded by Gliva.

Ayes: 5

Nays: 0 Motion carried.

Project 2027-09F Full Depth Reclamation encompasses streets located along Blaine Avenue between College Trail and 80th Street. Streets include Blaine Avenue constructed in 1997 and seal coated in 2017, with a pavement structure that is 6"-7" thick and an aggregate base that is 7" thick

on average. Reconstruction of the bituminous trail along Blaine Avenue and ADA improvements are proposed. Utilities include no Water or Sanitary Sewer in the roadway. Storm Sewer consists of RCP and HDPE Storm Sewer installed in 1997, with the HDPE Storm Sewer needing replacement and the RCP Storm Sewer in good to fair condition, along with some structure repair, replacement, and adjustment.

The Assessment Map includes property types consisting of 6 public/institutional properties, including 5 Inver Hills Community College and 1 Inver Glen Library, as well as 1 apartment.

The Project Cost and Funding Sources for Full Depth Reclamation improvements include Street improvements with an assessment of \$575,540 and a City portion of \$542,102, for a total of \$1,117,642, funded through Pavement Management - Local Streets (Fund 440). Storm Sewer improvements include an assessment of \$251,010 and a City portion of \$236,427, totaling \$487,437, funded through Stormwater Capital (Fund 531). Sidewalk and Trail improvements include an assessment of \$58,506 and a City portion of \$55,108, totaling \$113,614, also funded through Pavement Management - Local Streets (Fund 440). Sanitary Sewer improvements have no assessment and no City portion, totaling \$0, funded through Sewer Capital (Fund 521). Watermain improvements have no assessment and no City portion, totaling \$0, funded through Water Capital (Fund 511). In total, assessments equal \$885,056, the City portion equals \$833,637, and the combined total project cost is \$1,718,692. The assessed rate is 55% of the total street, sidewalk, trail, and storm cost for full-depth reclamation projects. The Preliminary Assessment is based on a feasibility rate and assessment basis that includes a charge of \$10,051 per acre for non-single-family properties, with assessment terms and interest determined at the assessment hearing per City policy. Assessments for Inver Hills Community College requires an Improvement and Assessment Agreement as it is State of MN property.

Council Member Gliva asked whether Inver Hills Community College would have no assessment associated with the project.

Engineer Ray explained that the City would technically assess Inver Hills Community College; however, payment would be handled through an improvement agreement. He noted that under State Statute, the college is not obligated to pay a standard assessment, but through the agreement, it would contribute to project costs, which were previously combined with other assessment figures for reporting purposes.

Mayor Dietrich asked for clarification on how the assessment for the community college would function if it were not obligated to pay under State Statute.

Director Connolly explained that under the Chapter 429 assessment process, the City is authorized to assess all benefiting properties, including State, Federal, County, and private properties. However, a separate State Statute means that State-owned entities, such as the community college, are not obligated to pay those assessments directly because they are not required to budget for them.

He noted that to address this, the City enters into a separate agreement with the agency, like a JPA, in which the assessed value is established, and the entity agrees to pay based on the benefit received. Payment terms can vary, including aligning with standard assessment periods or an alternative schedule agreed upon by both parties. Coordination between staff, Council, and the agency is necessary to determine appropriate terms and ensure payment is secured

He further explained that if the agency were unwilling to participate, the City and Council would need to evaluate whether to proceed with the project, particularly given that the community college

represents a significant portion of the benefit. He added that ongoing discussions with the college indicate recognition of the project's need and potential cooperation, including considerations related to future property use and development, and emphasized that while the assessment is still calculated per policy, a separate agreement ensures it is ultimately paid within a reasonable timeframe.

Engineer Ray stated that the City has used this same approach on previous roadway improvement projects when working with entities not obligated to pay standard assessments.

Council Member Murphy noted that if the community college agrees there is a need for the project, which is the primary hurdle, and if agreement is reached, the process can move forward; however, if not, additional decisions need to be considered.

Director Connolly stated that the key question is whether the community college recognizes the benefit of the project, noting that the roadway serves as a primary access point and supports significant traffic, indicating a clear need for improvement. He explained that the City has completed feasibility-level due diligence to outline anticipated costs and reasonableness, and that discussions with the college will continue through the design phase, with an agreement typically finalized closer to contract award. He added that this process allows time to coordinate additional needs the college may have, such as utility improvements tied to potential property use or development, and to incorporate those into the agreement. He noted that, unlike State entities, County properties do not have the same statutory protections and can be assessed directly, emphasizing that assessments must align with the benefit received.

Mayor Dietrich opened the public hearing for 2027-09F, Blaine Avenue Area.

Jim Smeby, Friends of the Inver Grove Library, asked whether the library will maintain full access at all times, noting that there is only a single roadway providing entry to the site.

Alex Bruns asked for clarification on whether sidewalks are included in the project as part of the road reconstruction.

Director Connolly confirmed that the project includes replacement of an existing trail.

Mr. Bruns asked whether the trail replacement is driven by ADA compliance, noting that the existing trail in front of the library and other areas is currently not ADA compliant. Also inquired whether the improvements would affect the City's plowing responsibilities versus those of adjacent property owners, including the library, college, or nearby apartment complexes. Additionally, questioned the use of a per-acre assessment method rather than a per-footage basis, as used in other projects such as Barbara Avenue, and expressed concern regarding inconsistencies in how similar projects are being assessed.

Unnamed resident asked for clarification on assessment amounts, noting prior estimates ranged from approximately \$15,000 to around \$10,430 and closer to \$9,900, and questioned why there are differences between projects, including the increase observed in the Barber Avenue project.

Motion to close the 2027-09F Public Hearing for Blaine Avenue by Scales, seconded by T'Kach.

Ayes: 5

Nays: 0 Motion carried.

Mayor Dietrich asked whether the library would maintain full access during the project phase.

Engineer Ray confirmed that full access to the library will be maintained.

Mayor Dietrich asked about ADA compliance related to the proposed sidewalk improvements.

Engineer Ray explained that no new sidewalk is proposed, but the existing trail along Blaine Avenue will remain and be improved, including repaving and ADA upgrades to pedestrian ramps and crossings.

Mayor Dietrich asked whether the project would impact plowing responsibilities.

Engineer Ray stated that since the facility will remain a trail, plowing and maintenance policies will remain consistent between the County and City.

Mayor Dietrich asked about differences between per-acre and per-square-foot assessment methods.

Engineer Ray explained that assessment estimates are refined over time, noting that initial mailed estimates differed slightly from those presented at the open house and current figures, which reflect updated project costs and contractor bids.

Mayor Dietrich asked whether changes in scope during refinement can impact overall pricing.

Engineer Ray confirmed that as the feasibility report is refined, project scope and costs are continuously evaluated, and the most current and accurate figures are included in the latest report.

Mayor Dietrich encouraged residents to contact the Public Works Department or City officials directly with any additional questions.

Motion to adopt Resolution 2026-072 Ordering improvement and authorizing preparation of plans and specifications for City Project 2027-09F for Blaine Avenue by Murphy, seconded by Scales.

Ayes: 5

Nays: 0 Motion carried 5-0

7. REGULAR BUSINESS:

- A.** Council selection of candidates for the City Administrator position and discussion on process for day of interviews.

Liza Donabauer from DDA Human Resources, Inc. stated that she was pleased to be present to guide the Council through the next step in the process of selecting the next City Administrator and thanked the group for the opportunity. She provided background that the City authorized DDA Human Resources to begin advertising the position on February 24, with the posting closing on March 24, resulting in 59 applications from individuals who submitted resumes and cover letters expressing interest in the role.

The applications were carefully reviewed, with resumes and cover letters screened not only for minimum qualifications but also for alignment with the desired attributes, projects, and initiatives outlined in the position profile. From this process, 12 semifinalists were selected, though two later withdrew, one after accepting a position with another organization and the other determining they were not ready to proceed, leaving a total of 10 semifinalists.

She explained that the semifinalists were asked to complete video interviews, a work personality index assessment evaluating strengths and potential growth areas, and an information disclosure

questionnaire. All private, nonpublic information gathered through this process was forwarded to the Council in advance to allow time for review prior to the meeting.

Following the selection of finalists, the Council will discuss preferred interview day activities as well as whether travel reimbursement for candidates is appropriate. She reminded the Council that all candidate information is considered private, nonpublic, and emphasized that no identifying details such as names, locations, or places of employment should be discussed. Each candidate has been assigned a number for reference during deliberations.

She distributed paper ballots, noting that a selection had already been received from Council Member Gliva and would be shared along with the other ballots once collected. She explained that the ballots would be used to identify three to four top candidates that Council Members are interested in meeting for in person interviews.

Ms. Donabauer stated that she had five ballots in front of her and proceeded to review them. She read the first ballot as votes for candidates 7, 9, and 6, followed by the second ballot with votes for 1, 7, 5, and 6. The third ballot included votes for 2, 4, 7, and 8, the fourth ballot included votes for 7 and 9, and the final ballot also included votes for 7 and 9.

She summarized the results as follows: Candidate 1 received 1 vote, Candidate 2 received 1 vote, Candidate 3 received 0 votes, Candidate 4 received 1 vote, Candidate 5 received 1 vote, Candidate 6 received 2 votes, Candidate 7 received 5 votes, Candidate 8 received 1 vote, Candidate 9 received 3 votes, and Candidate 10 received 0 votes. She noted that the top vote recipients were candidates 6, 7, and 9.

She then asked whether the Council felt comfortable inviting three finalists for interviews. She added that there is always the possibility that a finalist could withdraw prior to the interview stage for various reasons and, with that in mind, asked whether the Council would be comfortable proceeding with only two finalists if necessary. She noted that the remaining candidates each received zero or one vote and stated that this context may help guide discussion, particularly if there is a candidate the Council feels strongly about including in the interview pool.

Mayor Dietrich stated that she was comfortable inviting three finalists and added that if the number were reduced to two, there may need to be further discussion on the process depending on the candidates.

Council Member T'Kach stated that she was comfortable with inviting three or four finalists but noted a lack of diversity among the top vote recipients and expressed interest in potentially including additional candidates from those who received single votes to broaden the pool.

Council Member Scales stated a preference for four finalists but acknowledged the difficulty in selecting from candidates who received only one vote. He indicated he was comfortable with three and emphasized the importance of selecting the strongest candidates based on the voting results.

Council Member Gliva stated that she was comfortable with inviting three finalists and agreed that those receiving the most votes reflected the strongest interest among the Council.

Mayor Dietrich stated that she was comfortable interviewing the top three candidates.

Ms. Donabauer stated that DDA would prepare a summary of the candidates and submit it to the City to be shared as deemed appropriate, noting that at that point the candidates' names and backgrounds would become public.

Council Member T'Kach asked whether members of the group had considered more than three or four top candidates, noting that there were additional candidates with strong experience who were not included in her top selections and asking if others had a similar perspective.

Council Member Scales stated that he narrowed his selections to four candidates and spent considerable time refining his list.

Ms. Donabauer confirmed that the candidates the Council wished to invite for interviews were candidates 6, 7, and 9.

Mayor Dietrich asked what the interview process would look like, including opportunities for Council, department head input, and stakeholder involvement within the community.

Ms. Donabauer explained that the final interview day is scheduled for May 5 and referenced materials previously shared outlining potential formats. She stated that the Council would meet with each finalist for approximately 45 minutes, totaling about three hours, and noted that additional activities could be incorporated based on Council preference.

She further explained that if the Council wished to include department heads, staff, or other stakeholders, those meetings could be scheduled separately prior to the final interviews. Stakeholders involved in the process would be provided an opportunity to submit written feedback through a structured worksheet that includes questions related to general impressions, candidate strengths that will fit with the City and partner organizations, and any additional comments relevant to the decision-making process.

Ms. Donabauer stated that she would collect this feedback and present it verbally following the final interviews. She emphasized that all comments would remain focused on the role and responsibilities and would not include private nonpublic information, after which the Council would proceed with discussion and deliberation.

Mayor Dietrich asked whether sample questions could be provided for stakeholders or department heads to help guide their participation in the interview process.

Ms. Donabauer confirmed that she would provide draft interview questions and gather feedback from the Council prior to the final interviews. She explained that an orientation would be held before the interviews to review the process and allow for any final adjustments to the questions. She added that similar guidance would be provided to stakeholders to ensure consistency, noting that all finalists would be asked the same set of questions.

Council Member T'Kach referenced a recent School District Superintendent hiring process, describing it as more robust and highlighting a public question and answer session that allowed community members to engage with finalists. She stated that the format provided additional insight into the candidates and asked whether a similar approach to stakeholder engagement could be considered, allowing finalists to participate in a more open community setting.

Ms. Donabauer stated that she takes direction from the Council regarding how they would like to structure the process and who they would like to invite for participation. She explained that there are multiple ways to approach stakeholder involvement, including opening it to the public or inviting specific groups such as committee members or chairs, and emphasized that the approach is ultimately up to the Council.

Council Member T'Kach stated that she would like to see department directors involved in the process, noting that they have a different working relationship with the City Administrator and could

provide valuable insight. She suggested forming an interview panel of department directors, with input from the interim City Administrator to determine appropriate representation and mentioned the value of including tours of City facilities. She expressed concern that 45 minutes may not be sufficient time for interviews given the importance of the decision.

Ms. Donabauer acknowledged that concern and explained that the interview process includes several additional components prior to the final interview day, including background checks, testing related to verbal reasoning and mathematical skills, and in-depth conversations with current and former supervisors. She noted that this information is compiled into summaries to provide a comprehensive view of each candidate, and that by the time of the final interview, the Council will already have a strong understanding of the finalists. She added that while the interview time may seem limited, it is supported by these additional evaluation steps and asked the Council to reach consensus on the structure of the interview day so that a final schedule and logistics can be prepared.

Mayor Dietrich asked how confidentiality would be maintained if stakeholders are involved in the process.

Ms. Donabauer explained that if department heads are included in a more formal interview setting, they would be provided with an interview packet and redacted resumes that remove private and nonpublic information. She noted that if the process is expanded to include other stakeholders, they would instead receive a summary of candidate information that the City will receive, ensuring only appropriate background information is shared.

Mayor Dietrich then asked the Council for input on whether external stakeholders, such as the CVB, Chamber, or other community partners, should be involved in the process.

Council Member Murphy stated that while stakeholder input would likely be limited, he believes it is appropriate to include them in a structured and smaller scale manner.

Council Member Gliva supported involving direct reports in a structured way, noting their day-to-day role, and expressed some interest in including select stakeholders while preferring smaller, more functional formats that provide useful feedback.

Council Member Scales stated that he shared similar thoughts and emphasized the importance of seeing how candidates interact with others, particularly the public. He expressed interest in a smaller, more controlled setting rather than a large public event, suggesting that involving a few commission members could provide an opportunity to observe communication style and engagement.

Council Member T'Kach further described the School District Superintendent hiring process, noting that it included a structured and invitation only format with selected community representatives, such as former officials and partner organizations. She explained that candidates participated in both informal interaction and a focused question and answer session, which provided meaningful insight into their communication style and approach to key issues.

Mayor Dietrich asked for guidance on how a similar approach could be structured locally, including opportunities for stakeholder interaction and candidate engagement.

Ms. Donabauer responded that a similar format could be developed and coordinated with staff, including determining which stakeholders to invite and how the event would be structured.

Mayor Dietrich asked whether the full process could be completed within a single day.

Ms. Donabauer explained that the schedule could include stakeholder engagement in the morning, department director sessions midday, and Council interviews at the end of the day.

Council Member Murphy asked whether the Council would have the opportunity to review and approve the interview day agenda in advance.

Ms. Donabauer confirmed that DDA would prepare a draft agenda for Council review and approval prior to the interview day.

Council Member T'Kach suggested including a small number of community representatives, such as commission members, to reflect individuals who regularly interact with the role.

Ms. Donabauer then raised the topic of travel reimbursement, noting that one finalist would be traveling from a significant distance and asking whether reimbursement would be appropriate.

Council Member Scales stated that he supported travel reimbursement within reasonable limits.

Council Member Gliva agreed, indicating support for reimbursement at a reasonable rate.

Mayor Dietrich suggested a per diem approach for lodging and travel expenses.

Council Member T'Kach asked whether a second round of interviews might be considered if needed.

Ms. Donabauer responded that if the Council is unable to reach a decision, the process could pause to consider a second interview or potentially expanding the candidate pool.

8. PUBLIC COMMENT

Sara Scovil stated that she continues to have concerns regarding transparency and communication between the City and residents, noting that prior issues have not improved as expected. She indicated that residents are not receiving timely updates on projects or agenda items and that the website is difficult to use and not consistently updated, asking whether more reliable communication can be expected. She also raised concerns about short notice for meetings and requested at least one week's notice, adding that follow up information promised to residents was not provided. She concluded by urging the City to improve communication and engagement with residents across projects.

Mayor Dietrich asked whether the remaining comments could be provided in writing so the Council could review the full input.

Ms. Scovil stated that she would provide additional comments in writing and referenced a concern she first raised two years prior regarding a zoning change placard being posted after the decision rather than in advance. She questioned the explanation that earlier posting would have cost more and expressed frustration over the lack of clarity on that issue.

Alex Bruns stated that while there is a recognized need to address limitations of the current Central Maintenance Facility, concerns remain regarding transparency and clarity around the project's scope and decision-making process. He noted that the facility has long been discussed but questioned whether the scope of work and long-term needs have been clearly defined, expressing concern that the information presented may be biased and not fully reflective of actual operational needs. He emphasized the importance of clearly identifying project goals, evaluating options, and ensuring transparent communication before moving forward.

Eric Scovil expressed frustration with how the City is spending taxpayer funds, citing large projects like the Central Maintenance Facility and the Hockey Hall of Fame moving forward without sufficient public input. He questioned the sustainability of these decisions while residents are asked to pay assessments, and urged the Council to make more responsible, long term financial decisions.

Unnamed resident stated that while growth in staffing and equipment over the past 40 years is acknowledged, the rate of increase is relatively modest when viewed annually and should not be considered surprising. The resident emphasized the need to carefully evaluate how the project is being approached and stated that the numbers should be more clearly presented and justified for residents.

Cassandra Rivera stated that immigration related issues remain ongoing in the community and expressed concern that families are still being impacted. She also raised concerns about a lack of transparency from the City, particularly regarding communication with residents and use of taxpayer funds. She emphasized the importance of greater community engagement from City leadership and called for increased diversity and representation in the City Administrator selection process to better reflect the community.

Tracy Killion stated that many communities are choosing to revert to the old Minnesota flag, expressing concern that the new design removes historical context from public view. She shared a personal connection to the State's history and emphasized the importance of the flag as a representation of Minnesota's heritage. She also raised concerns about the redesign process, citing limited representation and lack of direct public input, and noted that a petition with over 44,000 signatures supports returning to the old flag. She requested that the City consider reverting to the previous flag and place the matter on a future agenda for a vote.

9. MAYOR AND COUNCIL COMMENTS:

Mayor Dietrich stated that residents have expressed support for reinstating the 1983 Minnesota State flag, noting that it reflects the depth, character, and history of the State through its symbolism and honors Minnesota's agricultural roots, natural resources, and diverse population. While acknowledging that change can be inevitable, she noted that public reaction to the new flag has been largely negative, with many residents feeling a meaningful connection has been lost. She described the 1983 flag as recognizable, educational, and deeply rooted in tradition, stating that reinstating it would preserve a symbol that tells Minnesota's story with pride and clarity. The proposal was framed as an opportunity to celebrate the State's history, and she asked the Council to consider a future resolution to replace the current flag with the 1983 version and provide input on the matter.

Council Member Murphy stated that he has heard from several residents on the topic and supports bringing forward a discussion at the appropriate time, noting appreciation for residents raising the issue.

Council Member Gliva stated that she has also heard from residents and supports having a discussion on the matter.

Council Member Scales agreed and stated that he has no issue discussing the topic, noting that whether to move forward or not can be determined through that conversation.

Council Member T'Kach supported a brief discussion but stated she would prioritize other pending Council items first, noting several issues remain unaddressed, and expressed appreciation for the

public input. She also asked whether there are any legal or statutory limitations on the City changing its flag and stated she is not currently in favor of doing so.

Mayor Dietrich stated that there is majority support to move the item forward for discussion and directed that it be placed on a future agenda.

City Attorney Nason stated that there is no requirement in State Statute for the City to fly a specific version of the Minnesota State flag

Council Member Murphy stated that he received anonymous postcards expressing concern about his absence at a recent meeting and clarified that the gathering was not an officially sanctioned City Council meeting. He explained that City Code requires proper public notice when a majority of Council Members are present and indicated that this may not have been clearly communicated, which could have caused confusion. He added that he values resident feedback but aimed to provide clarity regarding the nature of the meeting.

Council Member Gliva stated that there has been increased community feedback regarding a potential data center project and noted that data centers are currently allowed in certain zoning districts, including B1, B2, general business, and industrial zones. She expressed interest in reviewing these zoning classifications to determine whether they remain appropriate for data centers and asked if the Council would support further discussion and research on the topic. The Council indicated agreement.

Council Member T'Kach stated that the zoning districts allowing data centers and the City's 2017 definition may be outdated, noting that modern data centers have different characteristics and potential risks. She suggested the Council consider a broader discussion and possibly a temporary moratorium to allow time for further review.

Council Member Gliva agreed, noting that her research indicated data centers today are significantly different from when they were originally added to the City Code.

Council Member Scales stated that he is open to discussing data centers but cautioned against considering a moratorium while an active application is under review, noting that it may not be allowed and should instead be discussed after the application process is complete.

Mayor Dietrich asked Attorney Nason whether she was prepared to provide guidance on the matter at that time.

Attorney Nason stated that she was not prepared to provide a detailed analysis but would follow up with additional information for the Council.

Council Member Scales stated that he wanted to ensure residents understand current limitations, noting that expectations should align with what is possible at this time.

He also expressed concern regarding a recent article about the Central Maintenance Facility, stating that it did not accurately reflect his understanding from the work session and caused confusion. He indicated disappointment with how the information was presented and suggested the need to clarify the project's status, potentially through a future presentation, and encouraged review of the meeting audio once available.

Council Member Murphy stated that the City is currently seeking applicants for commission appointments and encouraged residents to visit the City's website and consider applying to serve the community.

Council Member T’Kach stated for transparency that her recent communication clarified the Council has not voted to move forward with the Central Maintenance Facility in its current form. She noted that while some nuances may not have been fully reflected in prior materials, the project has not been approved to advance and additional discussion is still needed.

10.ADJOURN:

Motion to Adjourn at 8:45 p.m. by Scales, seconded by T’Kach.

Ayes: 5

Nays: 0 Motion carried.

Minutes prepared by Recording Secretary Tammy Greenlee

**INVER GROVE HEIGHTS CITY COUNCIL MEETING
MONDAY, April 27, 2026 - 5:30 P.M. - 8150 BARBARA AVENUE**

1. CALL TO ORDER:

The City Council of Inver Grove Heights met in regular session on Monday, April 27, 2026, in person. Mayor Dietrich called the meeting to order at 5:30 p.m. The Pledge of Allegiance was recited.

2. ROLL CALL:

Present In-Person: Mayor Dietrich; Council Members: Gliva, Murphy, Scales, and T’Kach

Staff In Attendance: Interim City Administrator Hiniker, Deputy City Clerk Malott, City Attorney Nason, and Community Development Director Ziemer.

3. APPROVAL OF AGENDA:

Motion to and approve agenda as amended by Scales, second by Gliva.

Ayes: 5

Nays: 0 Motion carried.

4. REGULAR BUSINESS

A. Closed Session pursuant to Minnesota Statutes, Section 13D.05, subd. 3(b), attorney-client privilege, to meet with litigation counsel regarding Verch v. City of Inver Grove Heights

Motion to move into closed session pursuant to MN Statutes, Section 13D.05, subd. 3(b), attorney-client privilege, to meet with litigation counsel regarding Verch v. City of Inver Grove Heights by Gliva, second by Murphy.

Ayes: 5

Nays: 0 Motion carried.

B. Additional discussion and action regarding Verch v. City of Inver Grove Heights

Motion to reconvene in open session by Murphy, second by Gliva.

Ayes: 5

Nays: 0 Motion carried.

5. ADJOURN:

Motion to Adjourn at 5:55 p.m. by Scales, second by Gliva.

Ayes: 5

Nays: 0 Motion carried.

Minutes prepared by Deputy City Clerk Katie Malott



Request for Council Action

SUBJECT: Approval of Disbursements

MEETING DATE: May 11, 2026
ITEM TYPE: Consent Agenda
CONTACT: Amy Hove, Finance Director, 651.450.2521

ACTION REQUESTED

The Council is asked to adopt the attached resolution, approving disbursements for the period of April 22, 2026 – May 5, 2026.

BACKGROUND

The following chart represents a summary by fund type of the disbursements processed during the period of April 22, 2026 – May 5, 2026. Disbursement details are attached to this memo.

| Fund Type | Amount |
|-------------------|----------------|
| General Fund | \$772,694.11 |
| Special Revenue | 78,288.98 |
| Debt Service | - |
| Capital Projects | 206,206.24 |
| Enterprise | 523,632.19 |
| Internal Service | 287,216.80 |
| Escrows | 8,870.80 |
| Total - All Funds | \$1,876,909.12 |

FISCAL IMPACT

The disbursements are within adopted budgets for the associated funds or have otherwise been approved by the Council.

RECOMMENDATION

Staff recommends approval of the disbursements as presented.

ATTACHMENTS

1. Resolution 5.11.2026
2. Disbursements Listing (4.22.2026 - 5.5.2026)

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION APPROVING DISBURSEMENTS FOR THE PERIOD OF APRIL 22, 2026 -
MAY 5, 2026.**

WHEREAS, a detailed listing of disbursements for the period of April 22, 2026 - May 5, 2026 was presented to council for approval.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY OF INVER GROVE HEIGHTS:
Payment of the disbursements for the following fund types are approved:

| Fund Type | Amount |
|-------------------|----------------|
| General Fund | \$772,694.11 |
| Special Revenue | 78,288.98 |
| Debt Service | - |
| Capital Projects | 206,206.24 |
| Enterprise | 523,632.19 |
| Internal Service | 287,216.80 |
| Escrows | 8,870.80 |
| Total - All Funds | \$1,876,909.12 |

Approved by the City of Inver Grove Heights, Minnesota this 11th day of May 2026.

Brenda Dietrich, Mayor

ATTEST:

Rebecca Kiernan, City Clerk



Payment Dates 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------|-----------------------------------|------------|---------------------------------------|-------------------|----------|
| Fund: 101 - GENERAL FUND | | | | | |
| WELLS FARGO CREDIT CARD A... | 4te Premier Graphic So Barry ... | 04/22/2026 | Flexi Complete Timed License | 101.3200.000.5395 | 719.97 |
| WELLS FARGO CREDIT CARD A... | Ace Hardware 693 Eric Bergu... | 04/22/2026 | parts to fix flag pole at Station... | 101.2200.000.5125 | 13.86 |
| WELLS FARGO CREDIT CARD A... | Ace Hardware 693 Joel Jacks ... | 04/22/2026 | wall screws for mounting misc | 101.3200.000.5125 | 12.99 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark B53au2rn1 Acc... | 04/22/2026 | Letter tray, trash cans, wall cl... | 101.1800.000.5105 | 96.57 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bd94p6vw0 Ma... | 04/22/2026 | Wireless microphone system -... | 101.1000.000.5160 | 288.99 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Be1w445x0 Acc... | 04/22/2026 | Wall folders & hooks, nails and... | 101.1800.000.5105 | 68.00 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Be1w445x0 Acc... | 04/22/2026 | Coat rack | 101.1800.000.5160 | 59.49 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Be1w445x0 Acc... | 04/22/2026 | Door stoppers | 101.1800.000.5190 | 12.99 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Be1w445x0 Acc... | 04/22/2026 | Dry erasers & batteries - Engi... | 101.3100.000.5105 | 16.06 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl B51is0kp2 Mon... | 04/22/2026 | Pressure washer motor | 101.2200.000.5125 | 788.50 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl B96bp3qi0 Emi... | 04/22/2026 | White out, clip boards, dry era... | 101.2000.000.5105 | 37.66 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bd4en9va0 M... | 04/22/2026 | Retractable Instrument Tether... | 101.2200.000.5160 | 66.98 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bd4uq8we0 Ra... | 04/22/2026 | Glow sticks & water bottle pri... | 101.4300.453.5190 | 39.63 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Be1ob0ue2 Emi... | 04/22/2026 | Gun cleaning pads & bore sna... | 101.2000.000.5125 | 75.96 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Be4fb0on1 Oliv... | 04/22/2026 | Selfie stick & Tripod for GoPro... | 101.4300.459.5160 | 11.20 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bg5fw6om1 St... | 04/22/2026 | Labels for Dymo | 101.5200.000.5105 | 16.54 |
| WELLS FARGO CREDIT CARD A... | Amazon.Com B51ce8nz0 Emily... | 04/22/2026 | Lithium batteries 6 packs x4 | 101.2000.000.5105 | 50.68 |
| WELLS FARGO CREDIT CARD A... | Amazon.Com B56xs53u1 Mon... | 04/22/2026 | toilet bowl cleaner for station... | 101.2200.000.5125 | 21.25 |
| WELLS FARGO CREDIT CARD A... | American Planning Asso Kevin... | 04/22/2026 | Annual APA License - Schneider | 101.5100.000.5335 | 33.70 |
| WELLS FARGO CREDIT CARD A... | Apparellab O249374 Emily He... | 04/22/2026 | Support staff matching PD pul... | 101.2000.000.5175 | 269.08 |
| WELLS FARGO CREDIT CARD A... | Brownells Inc Ben Madsen WF... | 04/22/2026 | Pistol sight install tool & gun sl... | 101.2000.000.5160 | 154.57 |
| WELLS FARGO CREDIT CARD A... | Brownells Inc Ben Madsen WF... | 04/22/2026 | Rifle stock & slings | 101.2000.000.5160 | 88.87 |
| WELLS FARGO CREDIT CARD A... | Brownells Inc Ben Madsen WF... | 04/22/2026 | New rifle slings | 101.2000.000.5179 | 1,607.92 |
| WELLS FARGO CREDIT CARD A... | Bwy Fbinna Natl Office Joshua... | 04/22/2026 | Annual FBINA membership - O... | 101.2000.000.5335 | 145.00 |
| WELLS FARGO CREDIT CARD A... | Carhartt Public Wor WF 3/26 | 04/22/2026 | Shirts for parks | 101.4200.000.5175 | 330.40 |
| WELLS FARGO CREDIT CARD A... | Cloudbadging Levata Jessica St... | 04/22/2026 | Badge Printing System Softwa... | 101.2000.000.5395 | 239.88 |
| WELLS FARGO CREDIT CARD A... | Cub Foods #1639 Monica Chi... | 04/22/2026 | snacks for LaForte party | 101.2200.000.5190 | 45.84 |
| WELLS FARGO CREDIT CARD A... | Cub Foods #1639 Monica Chi... | 04/22/2026 | snacks for Craig party | 101.2200.000.5190 | 35.45 |
| WELLS FARGO CREDIT CARD A... | Defensive Edge Trainin Ben M... | 04/22/2026 | Advanced Armorer School - M... | 101.2000.000.5340 | 550.00 |
| WELLS FARGO CREDIT CARD A... | Delta 00624148491293 Eric B... | 04/22/2026 | plane tickets for FDIC - Renter... | 101.2200.000.5340 | 706.80 |
| WELLS FARGO CREDIT CARD A... | Delta 00642602401383 Adam ... | 04/22/2026 | Baggage Fee-NRPA Training - ... | 101.4200.000.5340 | 8.75 |
| WELLS FARGO CREDIT CARD A... | Delta 00642602401383 Adam ... | 04/22/2026 | Baggage Fee-NRPA Training - ... | 101.4300.459.5340 | 8.75 |
| WELLS FARGO CREDIT CARD A... | Delta 00642607475694 Adam ... | 04/22/2026 | Baggage Fee-NRPA Traing - La... | 101.4200.000.5340 | 11.67 |
| WELLS FARGO CREDIT CARD A... | Delta 00642607475694 Adam ... | 04/22/2026 | Baggage Fee-NRPA Traing - La... | 101.4300.459.5340 | 11.67 |
| WELLS FARGO CREDIT CARD A... | Dining At Oglebay Adam Lares... | 04/22/2026 | Food 3.13.2026-NRPA Traingi... | 101.4200.000.5340 | 7.53 |
| WELLS FARGO CREDIT CARD A... | Dining At Oglebay Adam Lares... | 04/22/2026 | Food 3.13.2026-NRPA Traingi... | 101.4300.459.5340 | 7.53 |
| WELLS FARGO CREDIT CARD A... | Embassy Suites Minneap Rebe... | 04/22/2026 | 2026 MCFOA Conference Hote... | 101.1140.000.5340 | 443.22 |
| WELLS FARGO CREDIT CARD A... | Fsp Mn Govt Finance Of Acco... | 04/22/2026 | MN GFOA Membership - Ellis... | 101.1800.000.5335 | 80.00 |
| WELLS FARGO CREDIT CARD A... | Fsp Mn Govt Finance Of Acco... | 04/22/2026 | 2026 MN GFOA Membership - ... | 101.1800.000.5335 | 80.00 |
| WELLS FARGO CREDIT CARD A... | Gdp Npca Ryan Rose WF 3/26 | 04/22/2026 | 2026 NPCA Membership & Cer... | 101.2000.000.5335 | 110.00 |
| WELLS FARGO CREDIT CARD A... | Glock Inc Ben Madsen WF 3/26 | 04/22/2026 | Handgun - Replacement | 101.2000.000.5160 | 425.00 |
| WELLS FARGO CREDIT CARD A... | Glock Professional Inc Ben Ma... | 04/22/2026 | Glock Armorer Training - Schil... | 101.2000.000.5340 | 300.00 |
| WELLS FARGO CREDIT CARD A... | Hotelcom73389872060015 Jo... | 04/22/2026 | MN Chiefs ETI Conference Hot... | 101.2000.000.5340 | 1,145.64 |
| WELLS FARGO CREDIT CARD A... | Jones & Bartlett Learn Monica... | 04/22/2026 | Textbook for Fire Officer - Lt L... | 101.2200.000.5179 | 78.95 |
| WELLS FARGO CREDIT CARD A... | Kwik Trip #1168 Melissa Ch W... | 04/22/2026 | Fuel purchase 3.3.2026 | 101.2000.000.5340 | 45.64 |
| WELLS FARGO CREDIT CARD A... | Kwik Trip #1168 Melissa Ch W... | 04/22/2026 | Fuel purchase 2.28.2026 | 101.2000.000.5340 | 17.75 |
| WELLS FARGO CREDIT CARD A... | Kwik Trip #452 Cory Rosen WF... | 04/22/2026 | fuel for squad 6 - trip to Pierce | 101.2200.000.5340 | 78.25 |
| WELLS FARGO CREDIT CARD A... | League Of Minnesota Ci Emily... | 04/22/2026 | LMC Safety Workshop - Daniels | 101.2000.000.5340 | 20.00 |
| WELLS FARGO CREDIT CARD A... | Linktree Linktree Joshua Oti ... | 04/22/2026 | Recruitment platform subscrip... | 101.2000.000.5182 | 144.00 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joe ... | 04/22/2026 | Paint | 101.4200.000.5125 | 69.23 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joe ... | 04/22/2026 | Paint | 101.4200.000.5125 | 65.74 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joe ... | 04/22/2026 | Paint rollers | 101.4200.000.5125 | 8.99 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joe ... | 04/22/2026 | Garage Door Lift Handles | 101.4200.000.5125 | 514.57 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|------------------------------|-----------------------------------|------------|-------------------------------------|-------------------|----------|
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joel ... | 04/22/2026 | Asphalt shovels and hammer ... | 101.3200.000.5160 | 65.89 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joel ... | 04/22/2026 | Shovels and pitch forks | 101.3200.000.5160 | 99.94 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Mike... | 04/22/2026 | T down, nipple, stretch wrap &... | 101.4200.000.5125 | 143.10 |
| WELLS FARGO CREDIT CARD A... | Metro Institute Inc Public Wor... | 04/22/2026 | A-CORE Exam - Reichert | 101.4200.000.5335 | 60.00 |
| WELLS FARGO CREDIT CARD A... | Minnesota Chiefs Of Po Joshua.. | 04/22/2026 | MN Chiefs ETI conference - H... | 101.2000.000.5340 | 1,205.10 |
| WELLS FARGO CREDIT CARD A... | Minnesota State Colleg Eric Be... | 04/22/2026 | BLS provider ecards (x4) | 101.2200.000.5340 | 300.00 |
| WELLS FARGO CREDIT CARD A... | Mn Crime Prev Assoc Emily He... | 04/22/2026 | MNCPA 2026 Membership - H... | 101.2000.000.5335 | 50.00 |
| WELLS FARGO CREDIT CARD A... | Mn Crime Prev Assoc Emily He... | 04/22/2026 | MNCPA Practitioner Class 3/3... | 101.2000.000.5340 | 300.00 |
| WELLS FARGO CREDIT CARD A... | Mnafaa Scott Oswa WF 3/26 | 04/22/2026 | Fire code training - Oswald | 101.2200.000.5340 | 20.00 |
| WELLS FARGO CREDIT CARD A... | Mnsfpe Scott Oswa WF 3/26 | 04/22/2026 | Dyne fire protection lab tour -... | 101.2200.000.5340 | 20.00 |
| WELLS FARGO CREDIT CARD A... | National Registry Emt Eric Ber... | 04/22/2026 | EMT recertification fees (x13) | 101.2200.000.5335 | 325.00 |
| WELLS FARGO CREDIT CARD A... | National Registry Emt Eric Ber... | 04/22/2026 | EMT renewal -Bergum | 101.2200.000.5335 | 25.00 |
| WELLS FARGO CREDIT CARD A... | Pioneer Press Circ Amy Looze... | 04/22/2026 | Monthly recurring Pioneer Pre... | 101.1300.000.5335 | 34.00 |
| WELLS FARGO CREDIT CARD A... | Pizza Pub Of Igh Judy Smith W... | 04/22/2026 | Disputed-food never arrived | 101.2200.000.5190 | 116.14 |
| WELLS FARGO CREDIT CARD A... | Pizza Pub Of Igh Judy Smith W... | 04/22/2026 | Disputed-food never arrived | 101.2200.000.5190 | 108.68 |
| WELLS FARGO CREDIT CARD A... | Pizza Pub Of Igh Judy Smith W... | 04/22/2026 | Panelist Lunch-Training Interv... | 101.2200.000.5190 | 86.59 |
| WELLS FARGO CREDIT CARD A... | Post Board Licensing Emily He... | 04/22/2026 | POSTL Renewals - Chiodo, Ad... | 101.2000.000.5335 | 180.00 |
| WELLS FARGO CREDIT CARD A... | Post Board Licensing Emily He... | 04/22/2026 | POSTL Renewals -Nelson, Me... | 101.2000.000.5335 | 360.00 |
| WELLS FARGO CREDIT CARD A... | Post Board Licensing Emily He... | 04/22/2026 | POSTL Renewals -Jakobson, H... | 101.2000.000.5335 | 360.00 |
| WELLS FARGO CREDIT CARD A... | Pri Management Group Jessica.. | 04/22/2026 | Data Practices Training - Nor... | 101.2000.000.5340 | 717.60 |
| WELLS FARGO CREDIT CARD A... | Py Advanced Sportswea Public... | 04/22/2026 | Hats for Park | 101.4200.000.5175 | 720.00 |
| WELLS FARGO CREDIT CARD A... | Ogv 360 Communities Emily H... | 04/22/2026 | DSVAL Luncheon (x4 attendee... | 101.2000.000.5340 | 180.00 |
| WELLS FARGO CREDIT CARD A... | Rascals Bar & Grill Steven Joh... | 04/22/2026 | Building Inspector Lunch 3.20... | 101.5200.000.5340 | 78.93 |
| WELLS FARGO CREDIT CARD A... | Sams Club #6312 Melissa Ch ... | 04/22/2026 | Healthy food/snack options fo... | 101.2000.000.5190 | 174.60 |
| WELLS FARGO CREDIT CARD A... | Samsclub.Com Chelsea Sw WF... | 04/22/2026 | Candy, fruit snacks & nutri-gra... | 101.4300.453.5190 | 376.11 |
| WELLS FARGO CREDIT CARD A... | Samsclub.Com Judy Smith WF... | 04/22/2026 | New Mattresses (3) for Fire St... | 101.2200.000.5160 | 3,297.00 |
| WELLS FARGO CREDIT CARD A... | Samsclub.Com Monica Chi WF... | 04/22/2026 | Mattresses (3) for station 1 | 101.2200.000.5160 | 3,297.00 |
| WELLS FARGO CREDIT CARD A... | Sensible Land Use Coal Stacy ... | 04/22/2026 | Commercial Development Tra... | 101.5100.000.5340 | 116.00 |
| WELLS FARGO CREDIT CARD A... | Spo Concordlanes Rachel Lon... | 04/22/2026 | Fries in place of pizza party | 101.4300.453.5190 | 96.34 |
| WELLS FARGO CREDIT CARD A... | Sq Pickles Eatery & B Adam La... | 04/22/2026 | Food 3.11.2026-NRPA Training... | 101.4200.000.5340 | 8.02 |
| WELLS FARGO CREDIT CARD A... | Sq Pickles Eatery & B Adam La... | 04/22/2026 | Food 3.11.2026-NRPA Training... | 101.4300.459.5340 | 8.02 |
| WELLS FARGO CREDIT CARD A... | Sq Zocalo Mexican Res Adam ... | 04/22/2026 | Food 3.12.2026-NRPA Training... | 101.4200.000.5340 | 4.81 |
| WELLS FARGO CREDIT CARD A... | Sq Zocalo Mexican Res Adam ... | 04/22/2026 | Food 3.12.2026-NRPA Training... | 101.4300.459.5340 | 4.81 |
| WELLS FARGO CREDIT CARD A... | Tahosportswearfridle Public ... | 04/22/2026 | Seasonal shirts for Parks | 101.4200.000.5175 | 397.00 |
| WELLS FARGO CREDIT CARD A... | The Corner Store Scott Oswa ... | 04/22/2026 | fuel for trip to Pierce in Apple... | 101.2200.000.5340 | 20.31 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Joel J... | 04/22/2026 | Mounting anchor screws | 101.3200.000.5125 | 26.53 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Joel J... | 04/22/2026 | misc. mounting hardware for ... | 101.3200.000.5125 | 22.67 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Joel J... | 04/22/2026 | Pitch Forks | 101.3200.000.5160 | 239.92 |
| WELLS FARGO CREDIT CARD A... | Theiacp Joshua Oti WF 3/26 | 04/22/2026 | IACP Annual Membership - Otis | 101.2000.000.5335 | 220.00 |
| WELLS FARGO CREDIT CARD A... | Tst Inver Grove Brewi Judy Sm... | 04/22/2026 | Food for South Metro Standby... | 101.2200.000.5190 | 104.43 |
| WELLS FARGO CREDIT CARD A... | Tst Inver Grove Brewi Judy Sm... | 04/22/2026 | Food for South Metro Standby... | 101.2200.000.5190 | 72.02 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber (VMCC - Airport) NRPA T... | 101.4200.000.5340 | 9.16 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber (VMCC - Airport) NRPA T... | 101.4200.000.5340 | 6.49 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber Tip (VMCC - Airport) NR... | 101.4200.000.5340 | 0.65 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber -Conf Hotel to Airport N... | 101.4200.000.5340 | 27.49 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber Tip (VMCC - Airport) NR... | 101.4300.459.5340 | 0.65 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber (VMCC - Airport) NPRPA T... | 101.4300.459.5340 | 6.49 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber -Conf Hotel to Airport N... | 101.4300.459.5340 | 27.49 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber (VMCC - Airport) NRPA T... | 101.4300.459.5340 | 9.16 |
| WELLS FARGO CREDIT CARD A... | Vcn Quickservlicen035c Emily... | 04/22/2026 | Title transfer fees/taxes on 36... | 101.2000.000.5310 | 456.98 |
| WELLS FARGO CREDIT CARD A... | Vcn Quickservlicen035c Emily... | 04/22/2026 | DVS title application - new mo... | 101.2000.000.5310 | 27.58 |
| WELLS FARGO CREDIT CARD A... | Walgreens #4882 Jessica St W... | 04/22/2026 | Department Photo - Carlson | 101.2000.000.5310 | 4.49 |
| WELLS FARGO CREDIT CARD A... | Wal-Mart #5089 Chelsea Sw ... | 04/22/2026 | Games & supplies for spring b... | 101.4300.452.5190 | 30.45 |
| WELLS FARGO CREDIT CARD A... | Wal-Mart #5089 Rachel Lon ... | 04/22/2026 | SB camp- plates (50%) & cott... | 101.4300.452.5190 | 14.67 |
| WELLS FARGO CREDIT CARD A... | Wal-Mart #5089 Rachel Lon ... | 04/22/2026 | Plates (50%) for events | 101.4300.453.5190 | 6.98 |
| WELLS FARGO CREDIT CARD A... | Weapons Armorer Ben Madse... | 04/22/2026 | Armorer Tool | 101.2000.000.5160 | 69.95 |
| WELLS FARGO CREDIT CARD A... | Zoom.Com 888-799-966 Melis... | 04/22/2026 | Zoom 3.2026 - PD Chief | 101.2000.000.5395 | 15.99 |
| WELLS FARGO CREDIT CARD A... | Zoom.Com 888-799-966 Melis... | 04/22/2026 | Chiefs zoom account 4.2026 | 101.2000.000.5395 | 15.99 |
| MACIA | 00927 | 04/23/2026 | 2026 Analyst Conference Regi... | 101.2000.000.5340 | 375.00 |
| TYLER TECHNOLOGIES, INC | 025-550268 | 04/23/2026 | Progress Billing- Payroll Syste... | 101.1800.000.5310 | 1,160.00 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|----------------|------------|--------------------------------------|-------------------|-----------|
| TYLER TECHNOLOGIES, INC | 025-550590 | 04/23/2026 | Project Mgmt Fee-Payroll Proj... | 101.1800.000.5310 | 250.00 |
| VERSATILE VEHICLES, INC. | 10076760 | 04/23/2026 | Golf cart rental for parks 5.26 ... | 101.4200.000.5430 | 600.00 |
| OCCUPATIONAL HEALTH CEN... | 104385015 | 04/23/2026 | pre-employment screenings | 101.1120.000.5310 | 426.00 |
| RCM SPECIALTIES, INC. | 104937 | 04/23/2026 | Asphalt Patching | 101.3200.000.5415 | 13,425.00 |
| MITCHELL, KENNETH HOLMES | 1186 | 04/23/2026 | quarterly air q testing - Fire st... | 101.2200.000.5310 | 594.69 |
| JONES & BARTLETT PUBLISHE... | 1292329 | 04/23/2026 | FD Driver/Operator Books | 101.2200.000.5179 | 1,051.40 |
| GERTENS | 149645/6 | 04/23/2026 | Contractor mix grass seed | 101.4200.000.5125 | 82.50 |
| HINIKER, ELLEN | 2026-03 | 04/23/2026 | Interim CA Services 3.8-4.3.20... | 101.1100.000.5310 | 12,850.00 |
| DANNER LANDSCAPING | 20438 | 04/23/2026 | Dirt for sod repair from plows | 101.3200.000.5125 | 212.50 |
| ULINE | 206381845 | 04/23/2026 | Plastic Bags | 101.2000.000.5190 | 147.45 |
| GERTENS | 256480/12 | 04/23/2026 | Sod damage repair from plows | 101.3200.000.5415 | 172.95 |
| TAHO SPORTSWEAR | 26T02028 | 04/23/2026 | U7 Mite shirts | 101.4300.454.5190 | 576.40 |
| TAHO SPORTSWEAR | 26T02029 | 04/23/2026 | U7 Mite BB hats | 101.4300.454.5190 | 729.60 |
| PAPER ROLL PRODUCTS, INC. | 300545 | 04/23/2026 | PD printer paper rolls (#x36) | 101.2000.000.5105 | 281.70 |
| SMOOT ENTERPRISES ADVAN... | 35638 | 04/23/2026 | T-shirts for street's dept. | 101.3200.000.5175 | 200.00 |
| MN GLOVE & SAFETY, INC. | 356755 | 04/23/2026 | safety glasses (x24) | 101.4200.000.5175 | 47.76 |
| MN GLOVE & SAFETY, INC. | 356822 | 04/23/2026 | Work gloves, high vis. jackets ... | 101.3200.000.5175 | 411.30 |
| GO PERMITS LLC | 4/10/2026 | 04/23/2026 | Cancelled permit surcharge | 101.0000.000.2207 | 1.00 |
| GO PERMITS LLC | 4/10/2026 | 04/23/2026 | Cancelled permit #PRBD2026... | 101.5200.000.4184 | 236.00 |
| HANCE UTILITY SERVICES INC | 42274 | 04/23/2026 | Fault locates -Rich Valley | 101.4200.000.5310 | 259.00 |
| CINTAS CORPORATION | 4265755509 | 04/23/2026 | Uniform Laundry- Streets | 101.3200.000.5175 | 135.80 |
| CINTAS CORPORATION | 4265755509 | 04/23/2026 | Uniform Laundry- Parks | 101.4200.000.5175 | 25.50 |
| CINTAS CORPORATION | 4266533747 | 04/23/2026 | Uniform Laundry - Streets | 101.3200.000.5175 | 135.80 |
| CINTAS CORPORATION | 4266533747 | 04/23/2026 | Uniform Laundry - Parks | 101.4200.000.5175 | 25.50 |
| STREAMLINE DESIGN INC | 44125 | 04/23/2026 | FD uniform pullovers & embro... | 101.2200.000.5175 | 195.00 |
| DAKOTA COUNTY FINANCIAL ... | 452013 | 04/23/2026 | 2026 CJN Pro Phoenix RMS Fee | 101.2000.000.5395 | 51,406.70 |
| DAKOTA COUNTY FINANCIAL ... | 452021 | 04/23/2026 | 2026 CJN Partner Fee | 101.2000.000.5310 | 77,133.78 |
| TIMOTHY BROOKS | 45983 | 04/23/2026 | boots for firefighters (x10) | 101.2200.000.5175 | 6,256.47 |
| MN NCPERS LIFE INSURANCE | 542000042026 | 04/23/2026 | 4.2026 Premium | 101.0000.000.2024 | 208.00 |
| PRINCE CONTRACTING, INC. | 8633 | 04/23/2026 | Synthetic Turf for parks | 101.4200.000.5125 | 800.00 |
| BRITTANY MISKOWIEC | IGHPD-04212026 | 04/23/2026 | PD Wellness Check-Ins 3.2026 | 101.2000.000.5312 | 1,155.00 |
| INDEPENDENT BLACK DIRT & ... | IN001074 | 04/23/2026 | Black dirt | 101.4200.000.5125 | 760.00 |
| MES I ACQUISITION, INC. | IN2469690 | 04/23/2026 | FD uniform pants (x22) | 101.2200.000.5175 | 1,741.00 |
| PRO HYDRO-TEST LLC | INV-1182 | 04/23/2026 | Cascade cylinder hydro test 5-... | 101.2200.000.5310 | 1,160.00 |
| SAFE-FAST, INC. | INV323356 | 04/23/2026 | Street Cones | 101.3200.000.5160 | 1,172.50 |
| N HARRIS COMPUTER CORPO... | MUNMN0002989 | 04/23/2026 | CityView software maint. 6.01... | 101.5200.000.5395 | 59,890.26 |
| MACQUEEN EMERGENCY GR... | P65458 | 04/23/2026 | SCBA repair parts | 101.2200.000.5125 | 203.65 |
| MACQUEEN EMERGENCY GR... | P65495 | 04/23/2026 | SCBA repair parts | 101.2200.000.5125 | 1,726.53 |
| MACQUEEN EMERGENCY GR... | P65594 | 04/23/2026 | SCBA Repair Parts | 101.2200.000.5125 | 517.38 |
| IMAGE TREND INC | PS-INV124208 | 04/23/2026 | Elite fire annual fee & mobile ... | 101.2200.000.5395 | 3,110.00 |
| JUSTFOIA, INC. | RN28405 | 04/23/2026 | Data Request Software 6.2026... | 101.1140.000.5395 | 11,802.00 |
| MN DEPARTMENT OF REVEN... | March 2026 | 04/24/2026 | Taxes | 101.0000.000.2205 | 606.60 |
| MN DEPARTMENT OF REVEN... | March 2026C | 04/24/2026 | Taxes | 101.0000.000.2205 | -0.02 |
| EARL F ANDERSEN INC | 0142474-IN | 04/30/2026 | Solar LED hooded flasher red | 101.3200.000.5125 | 320.05 |
| EARL F ANDERSEN INC | 0142499-IN | 04/30/2026 | One way w/arrow street signs ... | 101.3200.000.5125 | 135.80 |
| SAFETYFIRST SPECIALTY CONT... | 10270 | 04/30/2026 | Prior Payment Credit | 101.4200.000.5125 | -462.50 |
| SAFETYFIRST SPECIALTY CONT... | 10270 | 04/30/2026 | Playground safety surfacing | 101.4200.000.5125 | 17,018.00 |
| SAFETYFIRST SPECIALTY CONT... | 10270 | 04/30/2026 | Playground maintenance | 101.4200.000.5310 | 12,897.50 |
| METRO JANITORIAL SUPPLY I... | 11016190 | 04/30/2026 | Soap dispenser bags for Parks | 101.4200.000.5125 | 233.49 |
| ANCOM COMMUNICATIONS, ... | 133089 | 04/30/2026 | Siren Batteries Replacement ... | 101.2000.000.5314 | 3,206.14 |
| MINNESOTA SODDING COMP... | 13464 | 04/30/2026 | Sport fields painting layouts | 101.4200.000.5310 | 3,426.40 |
| EXPERT TREE SERVICE AND SC... | 14421 | 04/30/2026 | Remove elm tree - Upper 55th... | 101.3200.000.5310 | 900.00 |
| EXPERT TREE SERVICE AND SC... | 14422 | 04/30/2026 | Remove silver maple - 7430 Cl... | 101.3200.000.5310 | 1,875.00 |
| EXPERT TREE SERVICE AND SC... | 14423 | 04/30/2026 | Remove boxelder tree - Oakw... | 101.4200.000.5425 | 775.00 |
| FIRST IMPRESSION GROUP | 179644 | 04/30/2026 | 2026 P&R summer program s... | 101.4300.459.5333 | 238.00 |
| FIRST IMPRESSION GROUP | 179660 | 04/30/2026 | Business Cards - Joel Jackson | 101.3200.000.5105 | 75.00 |
| DAKOTA COUNTY PROP TAXAT... | 2026 | 04/30/2026 | Assessment Fees-Nuisance Ab... | 101.5000.000.5310 | 153.00 |
| FUN JUMPS ENTERTAINMENT ... | 217939 | 04/30/2026 | Open House Bounce House, Pa... | 101.2000.000.5182 | 1,511.38 |
| KINDER FIT, LLC. | 2574994 | 04/30/2026 | Preschool sports class fees 3.2... | 101.4300.454.5310 | 350.00 |
| SCOTT NELSON COACHING, IN... | 2636 | 04/30/2026 | Emotional Intelligence Trainin... | 101.4300.459.5340 | 1,500.00 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|----------------|------------|-----------------------------------|-------------------|-----------|
| TAHO SPORTSWEAR | 26T02346 | 04/30/2026 | U5 T-ball team shirts | 101.4300.454.5190 | 485.20 |
| REINDERS, INC. | 3415727-01 | 04/30/2026 | 16oz Pesticide Bottles (x9 Cas... | 101.4200.000.5135 | 768.09 |
| MN GLOVE & SAFETY, INC. | 356786 | 04/30/2026 | Pants - Parks | 101.4200.000.5175 | 219.96 |
| MN GLOVE & SAFETY, INC. | 356789 | 04/30/2026 | Pants, sweaters & jackets - Ra... | 101.4200.000.5175 | 569.91 |
| HEARD, MARYLEE | 4/13/2026 | 04/30/2026 | Refund for Kids Garage Sale | 101.4300.000.4360 | 10.00 |
| MN DEPT OF SECRETARY OF S... | 4/17/2026 | 04/30/2026 | Notary Application Fee - Clayp... | 101.2000.000.5335 | 120.00 |
| MN DEPT OF SECRETARY OF S... | 4/17/2026 | 04/30/2026 | Notary Application Fee - Nor... | 101.2000.000.5335 | 120.00 |
| MIDWEST ELECTRIC AND GEN... | 4/30/2026 | 04/30/2026 | Refund permit #PRMH202300... | 101.5200.000.4188 | 65.60 |
| CINTAS CORPORATION | 4267270686 | 04/30/2026 | Uniforms Laundry - Streets | 101.3200.000.5175 | 107.55 |
| CINTAS CORPORATION | 4267270686 | 04/30/2026 | New Uniforms - Donohue | 101.3200.000.5175 | 97.35 |
| CINTAS CORPORATION | 4267270686 | 04/30/2026 | Uniforms Laundry - Parks | 101.4200.000.5175 | 25.50 |
| ABDO, LLP | 517404 | 04/30/2026 | Progress Billing-2025 Audit | 101.1800.000.5310 | 15,750.00 |
| CINTAS CORPORATION | 5326861703 | 04/30/2026 | First-Aid Cabinet Restock - V... | 101.4300.459.5190 | 106.89 |
| CINTAS CORPORATION | 5331305605 | 04/30/2026 | First Aid Supplies - Rich Valley | 101.4200.000.5190 | 31.09 |
| CENTRAL IRRIGATION SUPPLY, .. | 65010429-00 | 04/30/2026 | Irrigation Piping & Parts | 101.4200.000.5125 | 78.99 |
| CENTRAL IRRIGATION SUPPLY, .. | 65010557-00 | 04/30/2026 | Misc. irrigation piping parts | 101.4200.000.5125 | 110.95 |
| FUN EXPRESS INC | 741384215-01 | 04/30/2026 | Goody bags, toys & stickers - ... | 101.4300.453.5190 | 122.87 |
| ZW USA INC | 810970 | 04/30/2026 | Dog Waste Bags for Parks | 101.4200.000.5125 | 4,080.00 |
| DAJ ENTERPRISES LLC (ECO W... | 8560 | 04/30/2026 | Turf/Soil Growth Sprays & Liqu... | 101.4200.000.5135 | 3,708.00 |
| BOUND TREE MEDICAL LLC | 86182074 | 04/30/2026 | Med Bag - Randall | 101.2000.000.5190 | 427.78 |
| GRAINGER | 9804425180B | 04/30/2026 | Foldable measuring wheel | 101.3200.000.5160 | 102.98 |
| PRECISE MRM | IN200-2012365 | 04/30/2026 | GPS Data Plan 3.2026 | 101.3200.000.5310 | 120.00 |
| T-MOBILE USA, INC. | L2604100097 | 04/30/2026 | TDOA Tracking - Case #26000... | 101.2000.000.5310 | 50.00 |
| TRI-STATE BOBCAT INC. | P57320 | 04/30/2026 | Chainsaw Cover Replacement | 101.3200.000.5160 | 46.99 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | 457 - ROTH AGE 50+ | 101.0000.000.2038 | 20.00 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | 457 -AGE <49 % | 101.0000.000.2038 | 10,809.73 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | 457 - ROTH AGE <50 | 101.0000.000.2038 | 1,225.00 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | 457 -AGE 50+ | 101.0000.000.2038 | 1,900.29 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | 457 - ROTH AGE <50 % | 101.0000.000.2038 | 2,215.86 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | 457 PLAN -AGE 50+ % | 101.0000.000.2038 | 1,387.80 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | 457 -AGE <49 | 101.0000.000.2038 | 5,900.38 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | ROTH IRA (AGE 49 & UNDER) | 101.0000.000.2039 | 3,695.11 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | ROTH IRA (AGE 50 & OVER) | 101.0000.000.2039 | 838.46 |
| ICMA RETIREMENT TRUST - 4... | INV0239114 | 05/01/2026 | ROTH-AGE <49 % | 101.0000.000.2039 | 254.64 |
| AFSCME COUNCIL 5 | INV0239115 | 05/01/2026 | UNION DUES (AFSCME FULL S... | 101.0000.000.2041 | 822.64 |
| AFSCME COUNCIL 5 | INV0239115 | 05/01/2026 | UNION DUES (AFSCME FULL S... | 101.0000.000.2041 | 47.46 |
| MN DEPARTMENT OF HUMAN... | INV0239116 | 05/01/2026 | CASE #000115468905 | 101.0000.000.2220 | 73.37 |
| MN DEPARTMENT OF HUMAN... | INV0239116 | 05/01/2026 | CASE #001570640001 | 101.0000.000.2220 | 136.59 |
| MN DEPARTMENT OF HUMAN... | INV0239116 | 05/01/2026 | CASE #001563363401 | 101.0000.000.2220 | 445.31 |
| TEXAS STATE DISBURSEMENT... | INV0239117 | 05/01/2026 | CASE #0012022247 | 101.0000.000.2220 | 230.77 |
| WI SCTF (WI SUPPORT COLLEC... | INV0239118 | 05/01/2026 | PARTICIPANT ID#0004986316 | 101.0000.000.2220 | 433.06 |
| MEDSURETY ACH ONLY | INV0239119 | 05/01/2026 | HSA ELECTION-FAMILY | 101.0000.000.2031 | 5,061.95 |
| MEDSURETY ACH ONLY | INV0239119 | 05/01/2026 | HSA ELECTION-SINGLE | 101.0000.000.2031 | 7,211.01 |
| IGH PROFESSIONAL FIREFIGHT... | INV0239120 | 05/01/2026 | UNION DUES (IAFF) | 101.0000.000.2041 | 542.78 |
| INVER GROVE HEIGHTS POLICE... | INV0239121 | 05/01/2026 | IGH POLICE ASSOCIATION CO... | 101.0000.000.2041 | 441.00 |
| MN STATE RETIREMENT SYST... | INV0239122 | 05/01/2026 | MINNESOTA DEFERRED COM... | 101.0000.000.2038 | 1,525.00 |
| MN STATE RETIREMENT SYST... | INV0239122 | 05/01/2026 | 457 ROTH IRA (AGE 49 & UND... | 101.0000.000.2038 | 1,668.00 |
| MN STATE RETIREMENT SYST... | INV0239122 | 05/01/2026 | MINNESOTA DEFERRED COM... | 101.0000.000.2038 | 832.07 |
| MN STATE RETIREMENT SYST... | INV0239122 | 05/01/2026 | 457 ROTH IRA (AGE 49 & UND... | 101.0000.000.2038 | 228.05 |
| ING DIRECT | INV0239123 | 05/01/2026 | MSRS-HCSP | 101.0000.000.2035 | 386.08 |
| PERA | INV0239124 | 05/01/2026 | PERA COORDINATED PLAN | 101.0000.000.2225 | 60,128.10 |
| PERA | INV0239124 | 05/01/2026 | EMPLOYER SHARE (POLICE & F... | 101.0000.000.2225 | 57,989.31 |
| PERA | INV0239124 | 05/01/2026 | PERA DEFINED PLAN | 101.0000.000.2225 | 15.77 |
| PERA | INV0239124 | 05/01/2026 | EMPLOYER SHARE (PERA DEFI... | 101.0000.000.2225 | 15.77 |
| PERA | INV0239124 | 05/01/2026 | PERA POLICE & FIRE PLAN | 101.0000.000.2225 | 38,659.54 |
| PERA | INV0239124 | 05/01/2026 | EMPLOYER SHARE (EXTRA PE... | 101.0000.000.2225 | 4,625.14 |
| EFTPS | INV0239125 | 05/01/2026 | SOCIAL SECURITY WITHHOLDI... | 101.0000.000.2210 | 60,667.46 |
| EFTPS | INV0239125 | 05/01/2026 | MEDICARE WITHHOLDING | 101.0000.000.2211 | 24,108.38 |
| EFTPS | INV0239125 | 05/01/2026 | FEDERAL WITHHOLDING | 101.0000.000.2213 | 85,004.99 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------|----------------|------------|--------------------|---------------------------------------|-------------------|
| MN DEPT OF REVENUE (PAYR... | INV0239126 | 05/01/2026 | STATE WITHHOLDING | 101.0000.000.2215 | 37,851.65 |
| | | | | Fund 101 - GENERAL FUND Total: | 768,194.11 |

Fund: 102 - PUBLIC SAFETY SMALL EQUIPMENT FUND

| | | | | | |
|--------------------|---------|------------|--------------------------------|---|-----------------|
| AMERICAN BADGE INC | PROF990 | 04/30/2026 | 3D Badge Rendering Samples ... | 102.2000.000.5175 | 4,500.00 |
| | | | | Fund 102 - PUBLIC SAFETY SMALL EQUIPMENT FUND Total: | 4,500.00 |

Fund: 201 - C.V.B. FUND

| | | | | | |
|------------------------------|------|------------|----------------------------|--------------------------------------|---------------|
| RIVER HEIGHTS CHAMBER OF ... | 1066 | 04/30/2026 | Monthly Office Rent 5.2026 | 201.5600.000.5430 | 600.00 |
| | | | | Fund 201 - C.V.B. FUND Total: | 600.00 |

Fund: 205 - COMMUNITY CENTER-OPERATING FUND

| | | | | | |
|------------------------------|-----------------------------------|------------|-------------------------------------|-------------------|--------|
| WELLS FARGO CREDIT CARD A... | Ace Hardware 693 Rick Roach... | 04/22/2026 | Mop refill, painters tape & sa... | 205.4440.000.5125 | 37.96 |
| WELLS FARGO CREDIT CARD A... | Ace Hardware 693 Rick Roach... | 04/22/2026 | Liquid nails, wall scrapper & p... | 205.4450.481.5125 | 32.74 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark B964m66j1 Den... | 04/22/2026 | Wristbands for Water park | 205.4420.000.5190 | 259.86 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bc0xa08a2 Oliv... | 04/22/2026 | Heart rate monitors & medical... | 205.4420.000.5190 | 55.90 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bd5ob2rb2 Den... | 04/22/2026 | Wristbands | 205.4420.000.5190 | 75.96 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Be3yd3md1 Che... | 04/22/2026 | Easter stickers for egg hunt ev... | 205.4420.000.5190 | 60.00 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bg2kl43k2 Den... | 04/22/2026 | File folders | 205.4420.000.5105 | 37.04 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bg2kl43k2 Den... | 04/22/2026 | Brooms w/dustpans & microfi... | 205.4420.000.5190 | 46.03 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bp88x9ci1 Den... | 04/22/2026 | Closet storage bins - Uniform ... | 205.4420.000.5190 | 99.99 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl B93ew1720 Ka... | 04/22/2026 | Weight bar pads & cable hand | 205.4430.000.5160 | 54.93 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl B93ew1720 Ka... | 04/22/2026 | Deodorant & hair pins | 205.4430.000.5190 | 12.63 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl B94zz8rk0 Chel... | 04/22/2026 | Easter stickers for egg hunt ev... | 205.4420.000.5190 | 51.96 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bc1p623j2 Kate... | 04/22/2026 | Duster (& Refills) for fitness c... | 205.4430.000.5190 | 35.69 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bc5qr7fp2 Den... | 04/22/2026 | Sanitizer and Deodorizer - Facil... | 205.4420.000.5190 | 215.90 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bd4639xw1 Ka... | 04/22/2026 | Plastic Bags for Healthy Living ... | 205.4450.482.5190 | 133.99 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bd7nf3bb2 Aar... | 04/22/2026 | Pressure gauges, Clip-on flash... | 205.4420.000.5160 | 137.70 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bd7nf3bb2 Aar... | 04/22/2026 | HVAC valve caps, allen wrench... | 205.4430.000.5160 | 137.70 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bd7nf3bb2 Aar... | 04/22/2026 | Drill bits & clamp meter w/te... | 205.4440.000.5160 | 137.70 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bd7nf3bb2 Aar... | 04/22/2026 | Valve magnet tool, alligator cl... | 205.4450.481.5160 | 137.69 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bd9wo37q0 Te... | 04/22/2026 | Clear, plastic sign holder stands | 205.4410.470.5190 | 39.98 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Be4fb0on1 Oliv... | 04/22/2026 | Selfie stick & Tripod for GoPro... | 205.4410.472.5160 | 16.79 |
| WELLS FARGO CREDIT CARD A... | Amazon Reta B53357oh1 Den... | 04/22/2026 | Lifejacket for Water safety de... | 205.4420.000.5190 | 35.49 |
| WELLS FARGO CREDIT CARD A... | Amazon Reta Bp37m7i90 Den... | 04/22/2026 | Vacuum cleaner for AQX brea... | 205.4420.000.5160 | 99.99 |
| WELLS FARGO CREDIT CARD A... | City Of Ep Park Rec Denzel Flo... | 04/22/2026 | Lifeguard Recert Course - Ad... | 205.4420.000.5340 | 120.00 |
| WELLS FARGO CREDIT CARD A... | Delta 00642602401383 Adam ... | 04/22/2026 | Baggage Fee-NRPA Training - ... | 205.4410.470.5340 | 8.75 |
| WELLS FARGO CREDIT CARD A... | Delta 00642607475694 Adam ... | 04/22/2026 | Baggage Fee-NRPA Traing - La... | 205.4410.470.5340 | 11.66 |
| WELLS FARGO CREDIT CARD A... | Dining At Oglebay Adam Lares... | 04/22/2026 | Food 3.13.2026-NRPA Traingi... | 205.4410.470.5340 | 7.52 |
| WELLS FARGO CREDIT CARD A... | Grand View Lodge Resrt Al Va... | 04/22/2026 | MASS Conference Hotel - Van... | 205.4450.480.5340 | 299.18 |
| WELLS FARGO CREDIT CARD A... | Harbor Freight Tools 2 Rick Ro... | 04/22/2026 | Lock Box for Custodial Keys | 205.4420.000.5160 | 19.99 |
| WELLS FARGO CREDIT CARD A... | Sams Club.Com Katelyn Br WF... | 04/22/2026 | Rice Cakes - Fitness Meeting | 205.4430.000.5190 | 44.94 |
| WELLS FARGO CREDIT CARD A... | Sams Club.Com Katelyn Br WF... | 04/22/2026 | Granola Bars, Smoothie Pouc... | 205.4450.482.5190 | 127.04 |
| WELLS FARGO CREDIT CARD A... | Sams Club.Com Katelyn Br WF... | 04/22/2026 | Rice Cakes - Healthy Living Fair | 205.4450.482.5190 | 14.98 |
| WELLS FARGO CREDIT CARD A... | Samsclub #4738 Denzel Flo W... | 04/22/2026 | Chips & Gatorades - Lifeguard ... | 205.4420.000.5190 | 68.52 |
| WELLS FARGO CREDIT CARD A... | Samsclub.Com Julie Dors WF 3... | 04/22/2026 | Cupcakes & snacks -VMCC staf... | 205.4410.470.5190 | 227.18 |
| WELLS FARGO CREDIT CARD A... | Shakopee Community Cen Che... | 04/22/2026 | Sandventure field trip reservat... | 205.4450.483.5343 | 20.00 |
| WELLS FARGO CREDIT CARD A... | Sp Freshwatersystems Rick Ro... | 04/22/2026 | Pump tubing, roof & connecti... | 205.4420.000.5125 | 181.72 |
| WELLS FARGO CREDIT CARD A... | Sq Pickles Eatery & B Adam La... | 04/22/2026 | Food 3.11.2026-NRPA Training... | 205.4410.470.5340 | 8.02 |
| WELLS FARGO CREDIT CARD A... | Sq Zocalo Mexican Res Adam ... | 04/22/2026 | Food 3.12.2026-NRPA Training... | 205.4410.470.5340 | 4.82 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Washing Machine for VMCC | 205.4420.000.5160 | 128.72 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Washing Machine for VMCC | 205.4430.000.5160 | 128.72 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Washing Machine for VMCC | 205.4440.000.5160 | 128.72 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Washing Machine for VMCC | 205.4450.481.5160 | 128.72 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Rick ... | 04/22/2026 | Washers, Brass Caps & O-rings | 205.4440.000.5125 | 22.70 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Rick ... | 04/22/2026 | Washers, Brass Caps & O-rings | 205.4450.481.5125 | 7.57 |
| WELLS FARGO CREDIT CARD A... | Twin Cities Magic & Co Chelse... | 04/22/2026 | Bunny costume rental for egg ... | 205.4420.000.5430 | 98.33 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber Tip (VMCC - Airport) NR... | 205.4410.470.5340 | 0.65 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber (VMCC - Airport) NPRA T... | 205.4410.470.5340 | 6.49 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber (VMCC - Airport) NPRA T... | 205.4410.470.5340 | 9.16 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber -Conf Hotel to Airport N... | 205.4410.470.5340 | 27.48 |
| WELLS FARGO CREDIT CARD A... | Wal-Mart #5089 Katelyn Br W... | 04/22/2026 | Audio cords & team snacks | 205.4430.000.5190 | 66.07 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|------------------------------|----------------------------------|------------|-----------------------------------|-------------------|-----------|
| WELLS FARGO CREDIT CARD A... | Watersafety Denzel Flo WF 3/... | 04/22/2026 | Resuscitators, Response bags ... | 205.4420.000.5190 | 955.18 |
| WELLS FARGO CREDIT CARD A... | Watersafety Denzel Flo WF 3/... | 04/22/2026 | Measuring Height Sticks for SL... | 205.4420.000.5190 | 90.20 |
| WELLS FARGO CREDIT CARD A... | Woods Powr-Grip Co., I Rick R... | 04/22/2026 | replacement parts for suction ... | 205.4440.000.5125 | 114.68 |
| WELLS FARGO CREDIT CARD A... | Www.Onlineriver.Com Dana L... | 04/22/2026 | New member ID cards - VMCC... | 205.4410.471.5190 | 521.50 |
| OXYGEN SERVICE COMPANY, ... | 0003647454 | 04/23/2026 | Pool - CO2 tank rental | 205.4420.000.5125 | 184.63 |
| OXYGEN SERVICE COMPANY, ... | 0008928153 | 04/23/2026 | CO2 tank rental - Pool | 205.4420.000.5125 | 453.53 |
| TWIN SOURCE SUPPLY | 00522424 | 04/23/2026 | Hard wound towel rolls - VMCC | 205.4420.000.5125 | 177.64 |
| TWIN SOURCE SUPPLY | 00522424 | 04/23/2026 | Hard wound towel rolls - VMCC | 205.4430.000.5125 | 118.43 |
| TWIN SOURCE SUPPLY | 00522424 | 04/23/2026 | Hard wound towel rolls - VMCC | 205.4440.000.5125 | 222.05 |
| TWIN SOURCE SUPPLY | 00522424 | 04/23/2026 | Hard wound towel rolls - VMCC | 205.4450.481.5125 | 74.02 |
| TWIN SOURCE SUPPLY | 00522508 | 04/23/2026 | Trash bags - VMCC | 205.4420.000.5125 | 161.62 |
| TWIN SOURCE SUPPLY | 00522508 | 04/23/2026 | Trash bags - VMCC | 205.4430.000.5125 | 107.75 |
| TWIN SOURCE SUPPLY | 00522508 | 04/23/2026 | Trash bags - VMCC | 205.4440.000.5125 | 202.03 |
| TWIN SOURCE SUPPLY | 00522508 | 04/23/2026 | Trash bags - VMCC | 205.4450.481.5125 | 67.34 |
| APEC | 126514 | 04/23/2026 | Grove side HVAC filters | 205.4420.000.5125 | 337.02 |
| APEC | 126514 | 04/23/2026 | Grove side HVAC filters | 205.4430.000.5125 | 224.68 |
| ULINE | 206598833 | 04/23/2026 | Grove - Locker Room Mats | 205.4420.000.5125 | 920.50 |
| ULINE | 206598833 | 04/23/2026 | Grove - Locker Room Mats | 205.4430.000.5125 | 613.67 |
| CINTAS CORPORATION | 4265680279 | 04/23/2026 | VMCC- Rugs | 205.4420.000.5430 | 238.58 |
| CINTAS CORPORATION | 4265680279 | 04/23/2026 | VMCC- Rugs | 205.4430.000.5430 | 159.05 |
| CINTAS CORPORATION | 4265680279 | 04/23/2026 | VMCC- Rugs | 205.4440.000.5430 | 127.81 |
| CINTAS CORPORATION | 4265680279 | 04/23/2026 | VMCC- Rugs | 205.4450.481.5430 | 42.60 |
| HAWKINS, INC. | 7383908 | 04/23/2026 | Pool- Chemicals | 205.4420.000.5135 | 6,618.84 |
| CHEMSEARCH | 9512429 | 04/23/2026 | Water treatment contract 2.2... | 205.4440.000.5310 | 536.78 |
| CHEMSEARCH | 9512429 | 04/23/2026 | Water treatment contract 2.2... | 205.4450.481.5310 | 178.92 |
| CHEMSEARCH | 9551839 | 04/23/2026 | Water treatment contract 3.2... | 205.4440.000.5310 | 536.78 |
| CHEMSEARCH | 9551839 | 04/23/2026 | Water treatment contract 3.2... | 205.4450.481.5310 | 178.92 |
| CHEMSEARCH | 9591421 | 04/23/2026 | Water treatment contract 4.2... | 205.4440.000.5310 | 536.78 |
| CHEMSEARCH | 9591421 | 04/23/2026 | Water treatment contract 4.2... | 205.4450.481.5310 | 178.92 |
| GRAINGER | 9871556149 | 04/23/2026 | Grove- Mechanical Door Lock | 205.4420.000.5125 | 350.15 |
| GRAINGER | 9871556149 | 04/23/2026 | Grove- Mechanical Door Lock | 205.4430.000.5125 | 233.43 |
| GRAINGER | 9872446555 | 04/23/2026 | Grove- Drinking fountain parts | 205.4420.000.5125 | 84.05 |
| GRAINGER | 9872446555 | 04/23/2026 | Grove- Drinking fountain parts | 205.4430.000.5125 | 56.03 |
| GRAINGER | 9877865874 | 04/23/2026 | Drain Kit -Grove Drinking Foun... | 205.4420.000.5125 | 29.17 |
| GRAINGER | 9877865874 | 04/23/2026 | Drain Kit -Grove Drinking Foun... | 205.4430.000.5125 | 19.44 |
| GRAINGER | 9882758338 | 04/23/2026 | Cylindrical lock - Grove door | 205.4420.000.5125 | 456.49 |
| GRAINGER | 9882758338 | 04/23/2026 | Cylindrical lock - Grove door | 205.4430.000.5125 | 304.32 |
| GRAINGER | 9884683609 | 04/23/2026 | VMCC door closer | 205.4420.000.5125 | 201.14 |
| GRAINGER | 9884683609 | 04/23/2026 | VMCC door closer | 205.4430.000.5125 | 134.09 |
| GRAINGER | 9884683609 | 04/23/2026 | VMCC door closer | 205.4440.000.5125 | 251.42 |
| GRAINGER | 9884683609 | 04/23/2026 | VMCC door closer | 205.4450.481.5125 | 83.80 |
| COMMERCIAL INFRASTRUCTU... | I11005 | 04/23/2026 | Ice Areana - Network Drops | 205.4440.000.5400 | 791.78 |
| COMMERCIAL INFRASTRUCTU... | I11006 | 04/23/2026 | Fitness center camera install | 205.4430.000.5400 | 312.21 |
| MN DEPARTMENT OF REVEN... | March 2026 | 04/24/2026 | Taxes | 205.0000.000.2205 | 12,410.89 |
| OXYGEN SERVICE COMPANY, ... | 0008932298 | 04/30/2026 | CO2 for pools | 205.4420.000.5125 | 472.24 |
| STZR HOLDINGS LLC | 0093003-IN | 04/30/2026 | Zamboni transfer case seal lea... | 205.4430.000.5405 | 685.03 |
| APEC | 126515 | 04/30/2026 | HVAC filters - VMCC | 205.4420.000.5125 | 118.51 |
| APEC | 126515 | 04/30/2026 | HVAC filters - VMCC | 205.4430.000.5125 | 79.01 |
| FIRST IMPRESSION GROUP | 179644 | 04/30/2026 | 2026 P&R summer program s... | 205.4410.472.5333 | 357.00 |
| KENT, MITCH | 3/19/2026 | 04/30/2026 | Swim Lesson Refund | 205.4420.000.4374 | 78.00 |
| MCCARD, CAROLINE | 4/30/2026 | 04/30/2026 | Refund - Switched from Dual t... | 205.0000.000.2205 | 4.01 |
| MCCARD, CAROLINE | 4/30/2026 | 04/30/2026 | Refund - Switched from Dual t... | 205.4410.000.4370 | 9.80 |
| MCCARD, CAROLINE | 4/30/2026 | 04/30/2026 | Refund - Switched from Dual t... | 205.4420.000.4370 | 14.69 |
| MCCARD, CAROLINE | 4/30/2026 | 04/30/2026 | Refund - Switched from Dual t... | 205.4430.000.4370 | 73.50 |
| TOTAL CONSTRUCTION & EQU... | 45650 | 04/30/2026 | Replace bad GFCI receptacles -... | 205.4420.000.5400 | 481.67 |
| TOTAL CONSTRUCTION & EQU... | 45650 | 04/30/2026 | Replace bad GFCI receptacles -... | 205.4430.000.5400 | 321.12 |
| CINTAS CORPORATION | 5326861703 | 04/30/2026 | First-Aid Cabinet Restock - V... | 205.4410.470.5190 | 108.98 |
| CINTAS CORPORATION | 5326861703 | 04/30/2026 | First-Aid Cabinet Restock - V... | 205.4410.471.5190 | 37.95 |
| CINTAS CORPORATION | 5326861703 | 04/30/2026 | First-Aid Cabinet Restock - V... | 205.4430.000.5190 | 51.63 |
| RIEDEL SHOES, INC. | 55090083 | 04/30/2026 | Replacement Ice Skates (18 pa... | 205.4440.000.5190 | 1,902.00 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|-------------------------------------|----------------------------------|-------------------|-------------------|
| GRAINGER | 9887430503 | 04/30/2026 | Digital Clock - Arena | 205.4440.000.5160 | 420.90 |
| GRAINGER | 9893573734 | 04/30/2026 | Reducer for Family Light Room... | 205.4420.000.5125 | 14.61 |
| GRAINGER | 9894890442 | 04/30/2026 | Tubing for roll up door in VM... | 205.4450.481.5125 | 43.29 |
| GRAINGER | 9894890459 | 04/30/2026 | Aluminum channel for roll up ... | 205.4450.481.5125 | 6.90 |
| GRAINGER | 9894890475 | 04/30/2026 | Vise for roll up door in Comm... | 205.4450.481.5125 | 119.70 |
| GRAINGER | 9895916337 | 04/30/2026 | Grove Fam Locker Room door... | 205.4420.000.5125 | 456.49 |
| GRAINGER | 9895916337 | 04/30/2026 | Door handle Grove Fam Locker... | 205.4430.000.5125 | 304.32 |
| Fund 205 - COMMUNITY CENTER-OPERATING FUND Total: | | | | | 40,631.48 |
| Fund: 206 - COMMUNITY CENTER-CAPITAL FUND | | | | | |
| WELLS FARGO CREDIT CARD A... The Home Depot #2843 Aaron... | 04/22/2026 | Sinks and faucets for VMCC CR... | 206.4410.470.5160 | 780.98 | |
| WELLS FARGO CREDIT CARD A... The Home Depot #2843 Aaron... | 04/22/2026 | Fridge for VMCC CR improve... | 206.4410.470.5160 | 1,538.00 | |
| WELLS FARGO CREDIT CARD A... The Home Depot #2843 Adam... | 04/22/2026 | Fridge/Freezer & Wall Mount... | 206.4410.470.5160 | 2,537.00 | |
| WEBBER RECREATIONAL DESI... 1652 | 04/23/2026 | Waterpark play features depos... | 206.4410.470.5615 | 22,281.52 | |
| RINK SYSTEMS, INC 103947 | 04/23/2026 | Brightside room seating/stora... | 206.4410.470.5615 | 9,920.00 | |
| Fund 206 - COMMUNITY CENTER-CAPITAL FUND Total: | | | | | 37,057.50 |
| Fund: 401 - PARK CAPITAL IMPROVEMENT FUND | | | | | |
| LANDSCAPE STRUCTURES INC. INV-178190 | 04/30/2026 | Playground Replacement-Slee... | 401.4210.000.5610 | 122,186.44 | |
| Fund 401 - PARK CAPITAL IMPROVEMENT FUND Total: | | | | | 122,186.44 |
| Fund: 402 - PARK ACQUISITION & DEVELOPMENT FUND | | | | | |
| COMMERCIAL INFRASTRUCTU... I11008 | 04/23/2026 | Archery range camera install | 402.4210.000.5400 | 995.00 | |
| Fund 402 - PARK ACQUISITION & DEVELOPMENT FUND Total: | | | | | 995.00 |
| Fund: 437 - PW FACILITY REMODEL/EXPANSION | | | | | |
| BRAUN INTERTEC CORPORATI... IN1011985 | 04/23/2026 | Geotechnical Survey-Engineer... | 437.0000.000.5310 | 34,821.00 | |
| Fund 437 - PW FACILITY REMODEL/EXPANSION Total: | | | | | 34,821.00 |
| Fund: 440 - PAVEMENT MGMT-LOCAL STREETS | | | | | |
| ST. PAUL PIONEER PRESS SPA41302 | 04/23/2026 | Ad for Bid - 2026-09N - UTBWC | 440.3210.000.5330 | 91.02 | |
| DAKOTA COUNTY PROP TAXAT.. 2026 | 04/30/2026 | Assessment Fees-PMP Projects | 440.3210.000.5310 | 5,938.00 | |
| SUNDRUM, JOYCE 4/30/2026 | 04/30/2026 | Refund Duplicate Payment - S... | 440.3210.000.4505 | 1,499.78 | |
| WSB & ASSOCIATES, INC. R-024458-000-15 | 04/30/2026 | Construction Services - Bacardi... | 440.3210.000.5310 | 49.00 | |
| Fund 440 - PAVEMENT MGMT-LOCAL STREETS Total: | | | | | 7,577.80 |
| Fund: 441 - PAVEMENT MGMT-PARTNERSHIP PROJECTS | | | | | |
| KIMLEY-HORN & ASSOCIATES, ...35244963 | 04/23/2026 | Realignment Study - CP 2026-... | 441.3220.000.5310 | 35,367.95 | |
| SHORT ELLIOTT HENDRICKSON.. 507070 | 04/23/2026 | Construction Admin Services - ... | 441.3220.000.5310 | 977.80 | |
| Fund 441 - PAVEMENT MGMT-PARTNERSHIP PROJECTS Total: | | | | | 36,345.75 |
| Fund: 443 - TREE REPLACEMENT FUND | | | | | |
| EXPERT TREE SERVICE AND SC... 14408 | 04/23/2026 | Remove 11 Trees at South Val... | 443.4210.000.5310 | 2,300.00 | |
| OUT BACK NURSERY, INC. 17559 | 04/30/2026 | Trees, shrubs, bushes & plants | 443.4210.000.5190 | 1,980.25 | |
| Fund 443 - TREE REPLACEMENT FUND Total: | | | | | 4,280.25 |
| Fund: 510 - WATER-OPERATING FUND | | | | | |
| WELLS FARGO CREDIT CARD A... American Water Works A Eric ... | 04/22/2026 | Annual AWWA Membership - ... | 510.7100.000.5335 | 2,523.00 | |
| WELLS FARGO CREDIT CARD A... Courtyard St. Cloud Eric Krame.. | 04/22/2026 | Hotel for MRWA Conference - ... | 510.7100.000.5340 | 721.38 | |
| WELLS FARGO CREDIT CARD A... Mnawwa Matt Johns WF 3/26 | 04/22/2026 | Water Operators School - Onk... | 510.7100.000.5340 | 320.00 | |
| WELLS FARGO CREDIT CARD A... The Home Depot #2813 Scott... | 04/22/2026 | Thread tape & LED lights | 510.7100.000.5125 | 376.65 | |
| WELLS FARGO CREDIT CARD A... The Home Depot #2813 Scott... | 04/22/2026 | Folding knife & brushes | 510.7100.000.5160 | 36.95 | |
| WELLS FARGO CREDIT CARD A... The Home Depot #2843 Scott... | 04/22/2026 | LED hallway lights | 510.7100.000.5125 | 204.85 | |
| WELLS FARGO CREDIT CARD A... The Home Depot #2843 Scott... | 04/22/2026 | Drivers, Pliers, Flood Light & T... | 510.7100.000.5160 | 212.88 | |
| AUTOMATIC SYSTEMS GROUP,.. 044922 | 04/23/2026 | Northside Booster Station PLC... | 510.7100.000.5420 | 17,996.00 | |
| CRU UTILITIES 4/20/2026 | 04/23/2026 | Permit #2603 - Less Sales Tax | 510.0000.000.2205 | -28.00 | |
| CRU UTILITIES 4/20/2026 | 04/23/2026 | Permit #2603 - Original Deposit | 510.0000.000.2350 | 2,500.00 | |
| CRU UTILITIES 4/20/2026 | 04/23/2026 | Permit #2603 - Less Water Us... | 510.7100.000.4720 | -344.67 | |
| HAWKINS, INC. 7390596 | 04/23/2026 | Chemicals - Water Plant | 510.7100.000.5135 | 10.00 | |
| MN DEPARTMENT OF REVEN... March 2026 | 04/24/2026 | Taxes | 510.0000.000.2205 | 2,984.28 | |
| GERTENS 153170/6 | 04/30/2026 | Grass Seed | 510.7100.000.5125 | 249.50 | |
| DAKOTA COUNTY PROP TAXAT.. 2026 | 04/30/2026 | Assessment Fees-Delinquent ... | 510.7100.000.5310 | 2,216.00 | |
| BLACKTOP PROS, LLC 26-013 | 04/30/2026 | Water Main Break Repair - 70... | 510.7100.000.5415 | 3,200.00 | |
| BLACKTOP PROS, LLC 26-014 | 04/30/2026 | Water Main Break Repair - 65... | 510.7100.000.5415 | 6,500.00 | |
| CITY OF EAGAN 3/31/2026 | 04/30/2026 | 1st Qtr 2026-Water-Eagan JPA | 510.7100.000.5361 | 34,077.20 | |
| GRAINGER 9801484412B | 04/30/2026 | Sensor Activation Service Kit | 510.7100.000.5125 | 150.69 | |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|--------------------------------|-------------------|------------------|
| BITUMINOUS ROADWAYS, INC. | FW500105 | 04/30/2026 | Water Main Break Concrete R... | 510.7100.000.5415 | 100.00 |
| DEZURIK, INC | INV292989 | 04/30/2026 | Well #4 Air Relief | 510.7100.000.5405 | 1,533.87 |
| Fund 510 - WATER-OPERATING FUND Total: | | | | | 75,540.58 |

Fund: 511 - WATER-CAPITAL FUND

| | | | | | |
|---|---------|------------|---------------------------------|-------------------|------------------|
| STANTEC CONSULTING SERVI... | 2552856 | 04/30/2026 | Water Plant Rehab Constructi... | 511.7110.000.5310 | 57,367.79 |
| Fund 511 - WATER-CAPITAL FUND Total: | | | | | 57,367.79 |

Fund: 520 - SEWER-OPERATING FUND

| | | | | | |
|---|-------------------------------|------------|---------------------------------|-------------------|------------------|
| WELLS FARGO CREDIT CARD A... | Wal-Mart #5089 Matt Johns ... | 04/22/2026 | New monitor for the camera v... | 520.7200.000.5160 | 79.00 |
| METROPOLITAN COUNCIL | 0001204700 | 04/30/2026 | Vactor Permit | 520.7200.000.5335 | 500.00 |
| METROPOLITAN COUNCIL | 0001204882 | 04/30/2026 | Water Plant Discharge Permit | 520.7200.000.5335 | 550.00 |
| ULINE | 206443643 | 04/30/2026 | Fan for Sewer Truck | 520.7200.000.5125 | 847.17 |
| CITY OF EAGAN | 3/31/2026 | 04/30/2026 | 1st Qtr 2026-Sewer-Eagan JPA | 520.7200.000.5371 | 66,481.20 |
| Fund 520 - SEWER-OPERATING FUND Total: | | | | | 68,457.37 |

Fund: 530 - STORMWATER-OPERATING FUND

| | | | | | |
|--|----------------------------------|------------|-------------------------------------|-------------------|------------------|
| WELLS FARGO CREDIT CARD A... | Dakota County Accounts P WF... | 04/22/2026 | '22 Delinquent Prop. Tax - Pro... | 530.7300.000.5490 | 480.02 |
| WELLS FARGO CREDIT CARD A... | Dakota County Accounts P WF... | 04/22/2026 | '23 Delinquent Prop. Tax - Pro... | 530.7300.000.5490 | 410.65 |
| WELLS FARGO CREDIT CARD A... | Paymentus Corp Accounts P ... | 04/22/2026 | '22 Delinquent Tax Servicing F... | 530.7300.000.5490 | 10.99 |
| WELLS FARGO CREDIT CARD A... | Paymentus Corp Accounts P ... | 04/22/2026 | '23 Delinquent Tax Servicing F... | 530.7300.000.5490 | 9.40 |
| WELLS FARGO CREDIT CARD A... | U Of M Contlearning Ol Ray Ri... | 04/22/2026 | Ecological restoration training ... | 530.7300.000.5340 | 750.00 |
| DAKOTA COUNTY SOIL & WAT... | 3538 | 04/23/2026 | MS4 presentation & tech assis... | 530.7300.000.5310 | 105.00 |
| TYLER TECHNOLOGIES, INC | 025-550903 | 04/30/2026 | Stormwater Rate Structure Ch... | 530.7300.000.5310 | 72.50 |
| CITY OF EAGAN | 3/31/2026 | 04/30/2026 | 1st Qtr 2026-Stormwater-Eag... | 530.7300.000.5381 | 8,320.35 |
| Fund 530 - STORMWATER-OPERATING FUND Total: | | | | | 10,158.91 |

Fund: 550 - GOLF COURSE-OPERATING FUND

| | | | | | |
|------------------------------|----------------------------------|------------|-----------------------------------|-------------------|----------|
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl B56ke9c61 Ma... | 04/22/2026 | Computer monitor stand for g... | 550.7600.000.5105 | 19.43 |
| WELLS FARGO CREDIT CARD A... | Delta 00642602401383 Adam ... | 04/22/2026 | Baggage Fee-NRPA Training - ... | 550.7600.000.5340 | 8.75 |
| WELLS FARGO CREDIT CARD A... | Dining At Oglebay Adam Lares... | 04/22/2026 | Food 3.13.2026-NRPA Traingi... | 550.7600.000.5340 | 7.53 |
| WELLS FARGO CREDIT CARD A... | Facebk Wq15dh5hy2 Matt Mo... | 04/22/2026 | annv membership ads on fb | 550.7600.000.5330 | 585.32 |
| WELLS FARGO CREDIT CARD A... | Fastsigns 270701 Leon Otnes... | 04/22/2026 | Updated Pricing Decals Install... | 550.7600.000.5310 | 234.31 |
| WELLS FARGO CREDIT CARD A... | Grainger Joel Metz WF 3/26 | 04/22/2026 | GC trash can covers | 550.7700.000.5190 | 35.86 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joel... | 04/22/2026 | Lumber - Cedartone for GC | 550.7700.000.5125 | 1,062.06 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joel... | 04/22/2026 | Lumber - Cedartone for GC | 550.7700.000.5125 | 423.99 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joel... | 04/22/2026 | Lumber - Cedartone for GC | 550.7700.000.5125 | 682.58 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joel... | 04/22/2026 | Lumber return | 550.7700.000.5125 | -862.07 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Joel... | 04/22/2026 | Lumber return | 550.7700.000.5125 | -199.99 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Timo... | 04/22/2026 | Lumber for new tee signs & tr... | 550.7700.000.5125 | 226.64 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Timo... | 04/22/2026 | Lumber for trash can holders | 550.7700.000.5125 | 631.55 |
| WELLS FARGO CREDIT CARD A... | Menards West St Paul M Timo... | 04/22/2026 | Nuts, bolts, couplers, brushes... | 550.7700.000.5125 | 122.18 |
| WELLS FARGO CREDIT CARD A... | Napa Store 3279003 Timothy ... | 04/22/2026 | Lubricants, grease & trans fluid | 550.7700.000.5125 | 81.70 |
| WELLS FARGO CREDIT CARD A... | Nokomis Shoe Shop Joel Metz... | 04/22/2026 | safety boots & gloves | 550.7700.000.5175 | 279.90 |
| WELLS FARGO CREDIT CARD A... | Officemax/Depot 6463 Leon O... | 04/22/2026 | Copy Paper | 550.7600.000.5105 | 125.14 |
| WELLS FARGO CREDIT CARD A... | Spo Inverwoodgolfcours Matt... | 04/22/2026 | test transaction on the new P... | 550.7600.000.5490 | 5.00 |
| WELLS FARGO CREDIT CARD A... | Spo Inverwoodgolfcours Matt... | 04/22/2026 | test transaction on SpotOn pos | 550.7600.000.5490 | 16.94 |
| WELLS FARGO CREDIT CARD A... | Spo Inverwoodgolfcours Matt... | 04/22/2026 | test transaction on SpotOn POS | 550.7600.000.5490 | 13.24 |
| WELLS FARGO CREDIT CARD A... | Spo Inverwoodgolfcours Matt... | 04/22/2026 | Test transaction in SpotOn POS | 550.7600.000.5490 | 1.00 |
| WELLS FARGO CREDIT CARD A... | Sq Pickles Eatery & B Adam La... | 04/22/2026 | Food 3.11.2026-NRPA Training... | 550.7600.000.5340 | 8.02 |
| WELLS FARGO CREDIT CARD A... | Sq Zocalo Mexican Res Adam ... | 04/22/2026 | Food 3.12.2026-NRPA Training... | 550.7600.000.5340 | 4.81 |
| WELLS FARGO CREDIT CARD A... | Target 00025197 Matt Moyni... | 04/22/2026 | scotch tape and paper | 550.7600.000.5105 | 34.35 |
| WELLS FARGO CREDIT CARD A... | Target 00025197 Matt Moyni... | 04/22/2026 | light bulbs | 550.7600.000.5125 | 38.86 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2845 Timot... | 04/22/2026 | screws & cleaning sprays | 550.7700.000.5125 | 67.02 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2845 Timot... | 04/22/2026 | screws for gc accessories | 550.7700.000.5125 | 14.98 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2845 Timot... | 04/22/2026 | Barrel Bolt (Lock) | 550.7700.000.5125 | 36.06 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2845 Timot... | 04/22/2026 | Screws for shop | 550.7700.000.5125 | 43.50 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2845 Timot... | 04/22/2026 | credit - returned screws | 550.7700.000.5125 | -14.98 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2845 Timot... | 04/22/2026 | returned screws | 550.7700.000.5125 | -38.74 |
| WELLS FARGO CREDIT CARD A... | Tica Sport Leon Otnes WF 3/26 | 04/22/2026 | Leather Wallets w/Inver Wood.. | 550.7600.000.5195 | 447.64 |
| WELLS FARGO CREDIT CARD A... | Tractor-Supply-Co #019 Timot... | 04/22/2026 | Ball straight coupler for trailer | 550.7700.000.5125 | 29.98 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber (VMCC - Airport) NRPA T... | 550.7600.000.5340 | 9.16 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber Tip (VMCC - Airport) NR... | 550.7600.000.5340 | 0.65 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|------------------------------|------------|-----------------------------------|-------------------|------------------|
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber (VMCC - Airport) NPRA T... | 550.7600.000.5340 | 6.49 |
| WELLS FARGO CREDIT CARD A... | Uber Trip Adam Lares WF 3/26 | 04/22/2026 | Uber -Conf Hotel to Airport N... | 550.7600.000.5340 | 27.49 |
| WELLS FARGO CREDIT CARD A... | Wal-Mart #5089 Matt Moyni... | 04/22/2026 | staples | 550.7600.000.5105 | 13.17 |
| WELLS FARGO CREDIT CARD A... | Www.Ui.Com Marc Gade WF ... | 04/22/2026 | Golf WIFI Access Points | 550.7600.000.5160 | 430.00 |
| HERITAGE LANDSCAPE SUPPLY... | 0026117935-001 | 04/23/2026 | GC chemicals | 550.7700.000.5135 | 689.84 |
| COVERALL NORTH AMERICA I... | 1000569261 | 04/23/2026 | GC clubhouse cleaning 4.2026 | 550.7600.000.5310 | 1,459.69 |
| COLLEGE CITY BEVERAGE | 1251496 | 04/23/2026 | Beer for resale | 550.7600.000.5199 | 245.50 |
| UNIFIRST CORPORATION | 1410221549 | 04/23/2026 | GC uniforms & towels laundry | 550.7700.000.5175 | 57.60 |
| THE ALLIANCE, INC. | 2025077-00-0-7 | 04/23/2026 | New shop work 1.24-2.20.26 | 550.7700.000.5310 | 960.00 |
| SMOOT ENTERPRISES ADVAN... | 35377 | 04/23/2026 | GC maintenance sweatshirts | 550.7700.000.5175 | 1,230.00 |
| SMOOT ENTERPRISES ADVAN... | 35386 | 04/23/2026 | GC maintenance polo shirts | 550.7700.000.5175 | 385.00 |
| DENNY'S 5TH AVENUE BAKERY | 66275 | 04/23/2026 | Bread order for resale | 550.7600.000.5197 | 113.53 |
| SUPERIOR TURF SERVICES INC | 8780 | 04/23/2026 | Grass seed | 550.7700.000.5125 | 795.80 |
| COPY RIGHT | 98797 | 04/23/2026 | Brochures (x450) | 550.7600.000.5190 | 550.22 |
| COPY RIGHT | 99237 | 04/23/2026 | Additional regular season pas... | 550.7600.000.5190 | 82.25 |
| P&W GOLF SUPPLY LLC | INV163378 | 04/23/2026 | Range picker repair parts | 550.7600.000.5125 | 909.15 |
| MN DEPARTMENT OF REVEN... | March 2026 | 04/24/2026 | Taxes | 550.0000.000.2205 | 86.86 |
| COLLEGE CITY BEVERAGE | 1253492 | 04/30/2026 | beer for resale | 550.7600.000.5199 | 551.50 |
| BREAKTHRU BEVERAGE MINN... | 126701455 | 04/30/2026 | Beer for resale | 550.7600.000.5199 | 201.60 |
| UNIFIRST CORPORATION | 1410223545 | 04/30/2026 | GC uniforms & towels laundry | 550.7700.000.5175 | 58.42 |
| UNIFIRST CORPORATION | 1410223550 | 04/30/2026 | laundry - GC mats & towels | 550.7600.000.5175 | 76.02 |
| ARTISAN BEER COMPANY | 3848317 | 04/30/2026 | beer for resale | 550.7600.000.5199 | 286.20 |
| FLAHERTY, TOM | 4/17/2026 | 04/30/2026 | refund for players card | 550.7600.000.4870 | 100.00 |
| LARSON, TIM | 4/17/2026 | 04/30/2026 | refund for players card | 550.7600.000.4870 | 120.00 |
| PROTEIN PROVISIONERS, LLC | 4286 | 04/30/2026 | BBQ chicken & pork for resale | 550.7600.000.5197 | 217.06 |
| TWIN CITY GARAGE DOOR | 451542382 | 04/30/2026 | Replaced shop door's springs | 550.7700.000.5400 | 1,079.13 |
| TWIN CITY GARAGE DOOR | 451807667 | 04/30/2026 | Cold storage door operator ins... | 550.7700.000.5400 | 2,621.88 |
| PERFORMANCE FOOD GROUP ... | 500826 | 04/30/2026 | Food for resale | 550.7600.000.5197 | 863.36 |
| PERFORMANCE FOOD GROUP ... | 503503 | 04/30/2026 | Trash bags & towels | 550.7600.000.5125 | 145.59 |
| PERFORMANCE FOOD GROUP ... | 503503 | 04/30/2026 | food & condiments for resale | 550.7600.000.5197 | 1,025.03 |
| PERFORMANCE FOOD GROUP ... | 503567 | 04/30/2026 | food for resale | 550.7600.000.5197 | 63.66 |
| PHILLIPS WINE & SPIRITS | 5162047 | 04/30/2026 | beers/seltzers for resale | 550.7600.000.5199 | 534.70 |
| COCA COLA BOTTLING COMP... | 52030198012 | 04/30/2026 | Pop order for resale | 550.7600.000.5197 | 2,152.42 |
| CINTAS CORPORATION | 5331643201 | 04/30/2026 | first aid supplies - GC | 550.7600.000.5190 | 68.26 |
| LASER1TECHNOLOGIES INC | 61998 | 04/30/2026 | golf course accessories sign | 550.7700.000.5125 | 1,943.74 |
| DENNY'S 5TH AVENUE BAKERY | 66569 | 04/30/2026 | bread order for resale | 550.7600.000.5197 | 130.85 |
| DENNY'S 5TH AVENUE BAKERY | 66664 | 04/30/2026 | bread order for resale | 550.7600.000.5197 | 139.51 |
| PLAISTED COMPANIES, INC. | 94262 | 04/30/2026 | top dressing sand | 550.7700.000.5125 | 1,431.35 |
| COPY RIGHT | 99271 | 04/30/2026 | Rainchecks with serial number... | 550.7600.000.5190 | 408.89 |
| ALL STAR PRO GOLF, INC. | INV44170 | 04/30/2026 | pencils for use w/scorecards | 550.7600.000.5190 | 997.96 |
| ALL STAR PRO GOLF, INC. | INV44170 | 04/30/2026 | tees for resale | 550.7600.000.5195 | 918.17 |
| Fund 550 - GOLF COURSE-OPERATING FUND Total: | | | | | 28,360.26 |

Fund: 551 - GOLF COURSE-CAPITAL FUND

| | | | | | |
|---|---------|------------|-----------------------------|-------------------|-------------------|
| CLUB CAR, LLC | 3102126 | 04/30/2026 | New Starter/Range Carts (2) | 551.7610.000.5615 | 13,267.28 |
| CLUB CAR, LLC | 3102126 | 04/30/2026 | New Golf Carts (70) | 551.7610.000.5615 | 270,480.00 |
| Fund 551 - GOLF COURSE-CAPITAL FUND Total: | | | | | 283,747.28 |

Fund: 602 - RISK MANAGEMENT

| | | | | | |
|--|----------|------------|---------------------------------|-------------------|-------------------|
| LEAGUE OF MN CITIES INS TR... | 25922 | 04/23/2026 | W/C Deductible - Claim #5277... | 602.8200.000.5474 | 780.07 |
| LEAGUE OF MN CITIES INS TR... | 25922 | 04/23/2026 | W/C Deductible - Claim #5235... | 602.8200.000.5474 | 214.30 |
| LEAGUE OF MN CITIES INS TR... | 26039 | 04/23/2026 | W/C Deductible #524697 | 602.8200.000.5474 | 382.55 |
| LEAGUE OF MN CITIES INS TR... | 26039 | 04/23/2026 | W/C Deductible #525551 | 602.8200.000.5474 | 417.71 |
| LEAGUE OF MN CITIES INS TR... | 26039 | 04/23/2026 | W/C Deductible #527712 | 602.8200.000.5474 | 868.54 |
| LEAGUE OF MN CITIES INS TR... | 4/6/2026 | 04/23/2026 | P/C Premium 6.01-8.31.2026 | 602.8200.000.5470 | 113,003.00 |
| Fund 602 - RISK MANAGEMENT Total: | | | | | 115,666.17 |

Fund: 603 - CENTRAL EQUIPMENT

| | | | | | |
|------------------------------|-----------------------------------|------------|----------------------------------|-------------------|--------|
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Be8mz09e1 Ric... | 04/22/2026 | Police unmarked (#2601) floor... | 603.8300.000.5125 | 236.90 |
| WELLS FARGO CREDIT CARD A... | Luther Nissan Kia Rick Jacks W... | 04/22/2026 | Police unmarked (#2503) front... | 603.8300.000.5410 | 148.45 |
| WELLS FARGO CREDIT CARD A... | Nte 5425 Barry Unde WF 3/26 | 04/22/2026 | Replacement porta-band saw ... | 603.8300.000.5160 | 453.94 |
| WELLS FARGO CREDIT CARD A... | Oreilly 1767 Rick Jacks WF 3/26 | 04/22/2026 | Hyd fittings | 603.8300.000.5125 | 329.84 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|------------------------------------|-------------------|-----------|
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | Generator (#451) battery | 603.8300.000.5125 | 209.99 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | Trailer (#540) battery | 603.8300.000.5125 | 46.26 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | Mower air filters | 603.8300.000.5125 | 39.98 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | B1 Fire boat oil | 603.8300.000.5125 | 35.97 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | B1 Fire boat oil filter | 603.8300.000.5125 | 23.96 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | Stock oil filters | 603.8300.000.5125 | 21.60 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | Bucket truck (#320) Spark Plugs | 603.8300.000.5125 | 15.95 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | Police unmarked (#1800) Susp... | 603.8300.000.5125 | 695.78 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | Grease hose | 603.8300.000.5125 | 8.49 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | Hyd hose and fittings | 603.8300.000.5125 | 563.78 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/26 04/22/2026 | | | Wire brush for the welder | 603.8300.000.5125 | 7.99 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/2... 04/22/2026 | | | Credit from last month | 603.8300.000.5125 | -22.00 |
| WELLS FARGO CREDIT CARD A... Oreilly 1767 Rick Jacks WF 3/2... 04/22/2026 | | | Credit for returned parts | 603.8300.000.5125 | -92.70 |
| WELLS FARGO CREDIT CARD A... The Corner Store Joe Hawkin... 04/22/2026 | | | Fuel | 603.8300.000.5130 | 139.59 |
| WELLS FARGO CREDIT CARD A... Vcn Invergrovelicensec Joel Ja... 04/22/2026 | | | #1603 License tab renewal | 603.8300.000.5335 | 52.35 |
| WELLS FARGO CREDIT CARD A... Vcn Invergrovelicensec Rick Ja... 04/22/2026 | | | Police unmarked (#1801) lic t... | 603.8300.000.5335 | 152.46 |
| NORTH AMERICAN TRAILER S... 030004264077 | | 04/23/2026 | Dump truck (#314) batteries | 603.8300.000.5125 | 411.81 |
| KIMBALL MIDWEST 104355025 | | 04/23/2026 | Wire connector - Shop supplies | 603.8300.000.5125 | 64.47 |
| FACTORY MOTOR PARTS COM... 1-11641286 | | 04/23/2026 | Stock oil filters | 603.8300.000.5125 | 39.75 |
| MTI DISTRIBUTING CO 1513818-00 | | 04/23/2026 | Ball drag (#568) rake prongs | 603.8300.000.5125 | 162.80 |
| MTI DISTRIBUTING CO 1513933-00 | | 04/23/2026 | Mower (#530) blades and deck.. | 603.8300.000.5125 | 903.72 |
| SWEeper SERVICES 26033 | | 04/23/2026 | Sweeper (#325) dirt shoe plate | 603.8300.000.5125 | 295.60 |
| CINTAS CORPORATION 4265755462 | | 04/23/2026 | Rug Rental - PW | 603.8300.000.5430 | 236.06 |
| CINTAS CORPORATION 4265755509 | | 04/23/2026 | Uniform Laundry- Mechanics | 603.8300.000.5175 | 39.06 |
| CINTAS CORPORATION 4265755509 | | 04/23/2026 | Shop rentals | 603.8300.000.5430 | 54.25 |
| CINTAS CORPORATION 4266533747 | | 04/23/2026 | Uniform Laundry - Mechanics | 603.8300.000.5175 | 39.06 |
| CINTAS CORPORATION 4266533747 | | 04/23/2026 | Shop rentals | 603.8300.000.5430 | 67.38 |
| INVER GROVE FORD 5367437 | | 04/23/2026 | Fire squad (#S4) tune up & tra... | 603.8300.000.5125 | 215.55 |
| INVER GROVE FORD 5367520 | | 04/23/2026 | Vehicle (#303) a/c compressor | 603.8300.000.5125 | 512.52 |
| INVER GROVE FORD 5367521 | | 04/23/2026 | F250 (#417) cabin air filter | 603.8300.000.5125 | 21.47 |
| INVER GROVE FORD 5367568 | | 04/23/2026 | F550 (#303) A/C Parts | 603.8300.000.5125 | 78.20 |
| NORTHERN SAFETY TECHNOL... 60720 | | 04/23/2026 | Squad Car (#26) Outfitting | 603.8300.000.5621 | 5,127.29 |
| NORTHERN SAFETY TECHNOL... 60726 | | 04/23/2026 | Squad Car (#27) Outfitting | 603.8300.000.5621 | 5,127.29 |
| NORTHERN SAFETY TECHNOL... 60731 | | 04/23/2026 | Squad (#29) Outfitting | 603.8300.000.5621 | 5,127.29 |
| NORTHERN SAFETY TECHNOL... 60736 | | 04/23/2026 | Squad Car (#30) Outfitting | 603.8300.000.5621 | 5,081.54 |
| NORTHERN SAFETY TECHNOL... 60744 | | 04/23/2026 | Squad (#31) Slick top Outfitting | 603.8300.000.5621 | 4,663.58 |
| NORTHERN SAFETY TECHNOL... 60755 | | 04/23/2026 | Squad Car (#34) Outfitting | 603.8300.000.5621 | 9,704.13 |
| NORTHERN SAFETY TECHNOL... 60829 | | 04/23/2026 | Squad (#26) Outfitting | 603.8300.000.5621 | 7,739.97 |
| NORTHERN SAFETY TECHNOL... 60840 | | 04/23/2026 | Squad (#30) Outfitting | 603.8300.000.5621 | 8,182.62 |
| INVER GROVE FORD 6470636 | | 04/23/2026 | Front end (#316) alignment | 603.8300.000.5410 | 249.99 |
| FACTORY MOTOR PARTS COM... 74-382275 | | 04/23/2026 | oil filter | 603.8300.000.5125 | 7.95 |
| GRAINGER 9881455118 | | 04/23/2026 | Fire boat (#B1) hold down pin | 603.8300.000.5125 | 25.14 |
| MACQUEEN EMERGENCY GR... P14143 | | 04/23/2026 | Fire truck (#E33) speaker siren | 603.8300.000.5125 | 620.77 |
| TRI-STATE BOBCAT INC. P57192 | | 04/23/2026 | Toolcat (#332) Hyd valve | 603.8300.000.5125 | 844.73 |
| TITAN MACHINERY PS1148151-1 | | 04/23/2026 | Case grader (#309) fuel filter | 603.8300.000.5125 | 206.46 |
| TRENCHERS PLUS, INC. RT47835 | | 04/23/2026 | Chipper (#527) clutch replace... | 603.8300.000.5405 | 4,639.20 |
| MN DEPT OF REVENUE 4/15/2026 | | 04/24/2026 | Fuel Tax 3.2026 | 603.8300.000.5130 | 490.63 |
| ZARNOTH BRUSH WORKS 0206075-IN | | 04/30/2026 | Brooms for sweepers (#325 &... | 603.8300.000.5125 | 2,679.60 |
| EMERGENCY APPARATUS MA... 139601 | | 04/30/2026 | Fire truck (#E33) repaired stic... | 603.8300.000.5410 | 353.91 |
| FACTORY MOTOR PARTS COM... 1-239557 | | 04/30/2026 | Nitrile gloves - Shop supplies | 603.8300.000.5125 | 104.30 |
| ENVIRONMENTAL EQUIPMENT..25868 | | 04/30/2026 | Sweeper (#331) gutter broom... | 603.8300.000.5125 | 901.00 |
| ENVIRONMENTAL EQUIPMENT..25869 | | 04/30/2026 | Sweeper (#331) gutter broom ... | 603.8300.000.5125 | 219.00 |
| WORLD FUEL SERVICES 26-619338 | | 04/30/2026 | Stock oil | 603.8300.000.5125 | 878.80 |
| MANSFIELD OIL COMPANY 27786273 | | 04/30/2026 | Unleaded Fuel | 603.8300.000.5130 | 10,692.43 |
| MANSFIELD OIL COMPANY 27786274 | | 04/30/2026 | Dyed Fuel | 603.8300.000.5130 | 5,934.33 |
| GERLACH OUTDOOR POWER ... 297031 | | 04/30/2026 | Power broom starting issues r... | 603.8300.000.5405 | 65.00 |
| CINTAS CORPORATION 4267270468 | | 04/30/2026 | Rug Rentals - PW | 603.8300.000.5430 | 236.06 |
| CINTAS CORPORATION 4267270686 | | 04/30/2026 | Uniforms Laundry -Mechanics | 603.8300.000.5175 | 80.25 |
| CINTAS CORPORATION 4267270686 | | 04/30/2026 | Shop Rentals | 603.8300.000.5430 | 54.25 |
| INVER GROVE FORD 5367627 | | 04/30/2026 | Unmarked squad (#1901) exh... | 603.8300.000.5125 | 397.99 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|---------------------------------|-------------------|-------------------|
| INVER GROVE FORD | 5367726 | 04/30/2026 | Fire squad (#53) axle seal | 603.8300.000.5125 | 28.06 |
| INVER GROVE FORD | 5367771 | 04/30/2026 | F550 (#505) sealing & filter | 603.8300.000.5125 | 73.48 |
| INVER GROVE FORD | 5367777 | 04/30/2026 | F550 (#505) Brake Pad & Parts | 603.8300.000.5125 | 149.84 |
| INVER GROVE FORD | 5367778 | 04/30/2026 | F550 (#505) wheel bearings | 603.8300.000.5125 | 45.62 |
| NORTH CENTRAL BUS & EQUI... | 813448 | 04/30/2026 | F550 (#316) tailgate & equip... | 603.8300.000.5410 | 36,194.94 |
| TOWMASTER TRAILERS INC | 90006843 | 04/30/2026 | Dump truck (#324) on spot cha.. | 603.8300.000.5125 | 277.62 |
| TOWMASTER TRAILERS INC | 90006863 | 04/30/2026 | Dump truck (#321) plugs & p... | 603.8300.000.5125 | 120.75 |
| MACQUEEN EMERGENCY GR... | P14149 | 04/30/2026 | Fire Truck (#L13) Light | 603.8300.000.5125 | 29.62 |
| MACQUEEN EMERGENCY GR... | W19011 | 04/30/2026 | Sweeper (#325) Hydraulics Re... | 603.8300.000.5405 | 867.45 |
| Fund 603 - CENTRAL EQUIPMENT Total: | | | | | 124,433.16 |

Fund: 605 - CITY FACILITIES

| | | | | | |
|--|--------------------------------|------------|-------------------------------------|-------------------|------------------|
| WELLS FARGO CREDIT CARD A... | Amazon Mark B53au2rn1 Acc... | 04/22/2026 | Kleenex | 605.8500.000.5105 | 6.69 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Be0qr8hq0 Patr.. | 04/22/2026 | Desk edge for new finance are... | 605.8500.000.5125 | 51.18 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Plunger for urinals | 605.8500.000.5125 | 29.98 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Drain hoses for fire 2 boiler | 605.8500.000.5125 | 50.03 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Door stops, Brass adapters & V.. | 605.8500.000.5125 | 38.63 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Drain hoses for fire 2 boiler | 605.8500.000.5125 | 34.94 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Clamps & plastic sheeting | 605.8500.000.5125 | 19.78 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | HVAC tape to use with mobile... | 605.8500.000.5125 | 15.98 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Tarp to cover fallen block wall... | 605.8500.000.5125 | 64.98 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Grinding blades for cutting co... | 605.8500.000.5160 | 56.94 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Air snake, tape, lever, ext. cor... | 605.8500.000.5160 | 573.10 |
| WELLS FARGO CREDIT CARD A... | The Home Depot #2843 Patric... | 04/22/2026 | Return made for wrong size d... | 605.8500.000.5125 | -32.56 |
| OVERHEAD DOOR CO OF THE ... | 143884 | 04/23/2026 | PW Garage door bearing repai... | 605.8500.000.5400 | 447.70 |
| DANIEL BAUER - TRUE MECH... | 2850 | 04/23/2026 | PW CO2 garage sensors check | 605.8500.000.5310 | 275.00 |
| STARS & STRIPES LAWN & LA... | 4/22/2026 | 04/23/2026 | CH retaining wall down paym... | 605.8500.000.5610 | 7,120.00 |
| STARS & STRIPES LAWN & LA... | 4/7/2026 | 04/23/2026 | CH retaining wall down paym... | 605.8500.000.5610 | 2,000.00 |
| GRAINGER | 9873757984 | 04/23/2026 | HVAC belt | 605.8500.000.5125 | 69.00 |
| GRAINGER | 9878948802 | 04/23/2026 | HVAC filters | 605.8500.000.5125 | 67.08 |
| GRAINGER | 9881953906 | 04/23/2026 | HVAC belts | 605.8500.000.5125 | 244.36 |
| DANIEL BAUER - TRUE MECH... | 2843 | 04/30/2026 | PD ventilation improvements | 605.8500.000.5605 | 6,500.00 |
| TOTAL CONSTRUCTION & EQU... | 45649 | 04/30/2026 | Fire Station 1 Receptacle & Boi.. | 605.8500.000.5400 | 1,924.38 |
| TOTAL CONSTRUCTION & EQU... | 45651 | 04/30/2026 | PD garage power pack replac... | 605.8500.000.5400 | 350.19 |
| CINTAS CORPORATION | 5332392602 | 04/30/2026 | First Aid Supplies - City Hall | 605.8500.000.5190 | 134.90 |
| HILLYARD INC | 90118054 | 04/30/2026 | Towels & toilet paper - City Ha... | 605.8500.000.5125 | 430.96 |
| GRAINGER | 9894890467 | 04/30/2026 | Batteries - Fire Station 2 | 605.8500.000.5125 | 111.46 |
| Fund 605 - CITY FACILITIES Total: | | | | | 20,584.70 |

Fund: 606 - TECHNOLOGY FUND

| | | | | | |
|------------------------------|--------------------------------|------------|-----------------------------------|-------------------|----------|
| WELLS FARGO CREDIT CARD A... | Amazon Mark B54th8o51 Mar... | 04/22/2026 | Display Adapter Receiver | 606.8600.000.5160 | 44.99 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark B54th8o51 Mar... | 04/22/2026 | Adhesive Tape | 606.8600.000.5190 | 21.49 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark B59bg7lt0 Marc... | 04/22/2026 | KVM Switch | 606.8600.000.5160 | 39.98 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bd7hj5p21 Mar... | 04/22/2026 | Headset & Bluetooth Tracker | 606.8600.000.5160 | 176.98 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Be0qy4kf0 Marc... | 04/22/2026 | Memory drives | 606.8600.000.5160 | 196.97 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bg8247fo2 Mar... | 04/22/2026 | KVM Switch | 606.8600.000.5160 | 39.98 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bp6ah0vn2 Mar... | 04/22/2026 | Cable management clips & lap... | 606.8600.000.5160 | 77.43 |
| WELLS FARGO CREDIT CARD A... | Amazon Mark Bp70k4vo0 Mar... | 04/22/2026 | Cables & HDMI Adapter | 606.8600.000.5160 | 39.23 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl B560n23d1 Ma... | 04/22/2026 | Desktop Computer | 606.8600.000.5160 | 489.99 |
| WELLS FARGO CREDIT CARD A... | Amazon Mktpl Bd4en9va0 M... | 04/22/2026 | Wireless headsets (3) | 606.8600.000.5160 | 446.85 |
| WELLS FARGO CREDIT CARD A... | Amazon Reta B51f50g41 Marc... | 04/22/2026 | Wireless Keyboard & Mouse | 606.8600.000.5160 | 31.98 |
| WELLS FARGO CREDIT CARD A... | Bestbuycom807156014422 M... | 04/22/2026 | Replacement 4k TV | 606.8600.000.5160 | 549.99 |
| WELLS FARGO CREDIT CARD A... | Duo Com Marc Gade WF 3/26 | 04/22/2026 | Duo Essentials Monthly 4.2026.. | 606.8600.000.5395 | 240.00 |
| WELLS FARGO CREDIT CARD A... | Pdq.Com Marc Gade WF 3/26 | 04/22/2026 | PDQ Inventory software | 606.8600.000.5395 | 3,032.91 |
| WELLS FARGO CREDIT CARD A... | Sp Deciphertools.Com Marc G... | 04/22/2026 | Messaging deciphering softwa... | 606.8600.000.5395 | 29.99 |
| WELLS FARGO CREDIT CARD A... | Zoom.Com 888-799-9666 Mar... | 04/22/2026 | Zoom 4.2026 - VMCC | 606.8600.000.5395 | 31.98 |
| LOCAL GOVERNMENT INFOR... | 153696 | 04/23/2026 | Entrust Token (Joel Jackson) | 606.8600.000.5395 | 15.00 |
| LOCAL GOVERNMENT INFOR... | 153727 | 04/23/2026 | Network Services Thru 3.31.2... | 606.8600.000.5310 | 160.00 |
| LOCAL GOVERNMENT INFOR... | 153766 | 04/23/2026 | Gopher State Locating Tickets ... | 606.8600.000.5310 | 14.85 |
| MARCO TECHNOLOGIES, LLC | 41679182 | 04/23/2026 | Printers & Copiers Contract 4... | 606.8600.000.5430 | 7,045.53 |
| POPP.COM, INC. | 992911481 | 04/23/2026 | Internet Phone System - Usage.. | 606.8600.000.5320 | 3,765.47 |
| POPP.COM, INC. | 992914515 | 04/23/2026 | Internet Phone System - usage... | 606.8600.000.5320 | 3,749.02 |

Expense Approval Report

Payment Dates: 4/22/2026 - 5/5/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|-----------------------------------|-------------------|---------------------|
| MN DEPARTMENT OF REVEN... | March 2026 | 04/24/2026 | Taxes | 606.8600.000.5405 | 5.39 |
| PRO-TEC DESIGN INC. | 123370 | 04/30/2026 | 2026/2027 Door card reader s... | 606.8600.000.5395 | 4,212.00 |
| CONSOLIDATED COMMUNICA... | 3/15/2026 | 04/30/2026 | Monthly Phone Bill 3.2026 | 606.8600.000.5320 | 1,086.84 |
| US INTERNET | 5840576 | 04/30/2026 | Email Filtering system 5.2026 | 606.8600.000.5395 | 230.00 |
| CDW GOVERNMENT INC | AB93R1U | 04/30/2026 | Apple Pencil Pro (Qty 5) | 606.8600.000.5190 | 641.20 |
| SPOK, INC. | G0317493XB | 04/30/2026 | Monthly Translation Services ... | 606.8600.000.5395 | 5.15 |
| INNOVATIVE OFFICE SOLUTIO... | IN5103874 | 04/30/2026 | Toner for Copier/Printer (PW) | 606.8600.000.5105 | 55.79 |
| INNOVATIVE OFFICE SOLUTIO... | IN5103874 | 04/30/2026 | Toner for Copier/Printer (PD) | 606.8600.000.5105 | 55.79 |
| Fund 606 - TECHNOLOGY FUND Total: | | | | | 26,532.77 |
| Fund: 702 - ESCROW FUND | | | | | |
| KENNEDY & GRAVEN | 193066 | 04/30/2026 | Robert Trail SWFMA Legal Serv.. | 702.3100.341.2050 | 302.50 |
| MN DEPT OF MANAGEMENT &.. | 4/28/2026 | 04/30/2026 | Cash forfeiture - Case #25-002... | 702.2000.006.2050 | 8,568.30 |
| Fund 702 - ESCROW FUND Total: | | | | | 8,870.80 |
| Grand Total: | | | | | 1,876,909.12 |



Request for Council Action

SUBJECT: **Personnel Actions**

MEETING DATE: May 11, 2026

ITEM TYPE: Consent Agenda

CONTACT: Cora Bauer, HR Coordinator, 651.450.2490

ACTION REQUESTED

The Council is asked to confirm and approve the personnel actions as attached.

BACKGROUND

The attached listing of hires, promotions, resignations and/or retirements is presented for Council approval. Data contained in the attachment is not public information until after Council takes action and therefore, the attachment is not visible to the public prior to approval.

FISCAL IMPACT

All positions to be filled are funded within the adopted City budget.

RECOMMENDATION

Staff recommends approval of the attached personnel actions.

ATTACHMENTS

1. Personnel Actions 5.11.26 (hires-terms)



Request for Council Action

SUBJECT: **Approval to Purchase New Fitness Equipment for the Veterans Memorial Community Center**

MEETING DATE: May 11, 2026

ITEM TYPE: Consent Agenda

CONTACT: Julie Dorshak, Recreation Superintendent, 651.450.2588

ACTION REQUESTED

The Council is asked to authorize the purchase of new fitness equipment from Johnson Equipment, at a cost of \$39,992.04 and to adopt the attached Resolution, declaring certain fitness equipment surplus property and authorizing its trade-in for credit toward the purchase of new equipment.

BACKGROUND

As part of the 2026 Community Center Capital Improvement Plan for equipment, Council authorized \$40,000 for fitness equipment upgrades and replacement in the fitness center. To maintain a high quality and safe fitness center, it is essential that we set aside money to upgrade fitness equipment. Over the past ten years we have replaced cardio equipment every 3-5 years and strength equipment every 7-10 years. Most strength equipment purchased includes a 10-year warranty for frame, 3-5 years parts and one year labor.

Currently, staff are requesting the replacement of multiple cardio and strength equipment pieces, along with the addition of new equipment to better meet member demand and support program growth. This request includes replacing two rowing machines, one elliptical, and several spin bikes that are beyond their warranty period and nearing the end of their useful life. Many of these units have been in service for several years, are no longer under warranty for parts or labor, and in some cases, replacement parts have become difficult to source.

In addition to replacements, this request includes the purchase of additional dumbbells and storage racks to support the continued growth of group fitness programming. A second set of 5–50 lb dumbbells and an additional rack will be added to the upstairs fitness space to help distribute participants more evenly and improve the overall workout experience in the fitness center.

Staff are also proposing the replacement of an existing low back machine with a dual-function unit that supports both core exercises and back extension, maximizing space and functionality. Additionally, a glute hip thrust machine, one of the most frequently requested pieces of equipment by members, will be added to enhance strength training offerings. The prone leg curl will be traded in and the hip sled will be replaced with a newer model due to rust on the current piece.

The fitness center operates within a relatively limited footprint and often has only one of each type of equipment available. When machines are out of service, it can significantly impact the member experience and disrupt workout routines. Maintaining clean, safe, and fully operational equipment is

essential to meeting member expectations and remaining competitive with similar facilities at our price point.

FISCAL IMPACT

The 2026 Capital Improvement Budget (CIP) includes \$40,000 for capital improvement.

A competitive quote was received from Johnson Equipment through the OMNIA National Cooperative Purchasing Program. This program, in accordance with state statute, allows municipalities to procure goods and services directly from pre-approved vendors whose contracts have been competitively solicited and awarded through a national process. The attached quote includes factory freight, delivery charges, and applicable trade-in values.

| Vendor | Johnson Fitness |
|-------------------|------------------------|
| Cardio & Strength | \$ 38,792.04 |
| Trade in | \$(1,100) |
| Freight | \$0 |
| Delivery | \$ 2300 |
| Total | \$ 39,992.04 |

RECOMMENDATION

Staff recommends approval of the purchase of fitness equipment from Johnson Equipment, as quoted, and adoption of the attached Resolution declaring certain fitness equipment surplus property and authorizing it's trade-in for a credit toward the purchase of new equipment.

ATTACHMENTS

1. 2026 CIP Resolution - Equipment
2. 5-4-26 update The Grove - Quote 22074075

**CITY INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**CONSIDER RESOLUTION DECLARING SURPLUS PROPERTY AND AUTHORIZING
ITS TRADE IN AND FOR THE PURCHASING OF NEW FITNESS EQUIPMENT**

WHEREAS, the City of Inver Grove Heights is in possession of the following equipment or property which is no longer needed for public service and can be offered for sale and/or disposal or donation pursuant to the terms of Minnesota Statutes, Sections 471.345, 471.64, and 471.3459: and

- (1) Matrix Lying LegCurl
- (2) Matrix Rower
- (1) Matrix A3x Ascent Trainer
- (1) Hoist Roc-it Back Extension
- (1) Precor Hip Sled Plate-Load
- (1) Matrix Decline Ab Bench
- (3) Matrix CXP Spin Bike

WHEREAS, the City is in need of the following identified Equipment; which may be purchased from Johnson Fitness for a total of \$39,992.04 with a credit of \$1,100 for trading in the equipment listed above.

- (1) Matrix Magnum MG-PL78 Glute Trainer - Plate-Load
- (1) Matrix Versa Ab/Low Back
- (1) Matrix Magnum Series Plate Load Leg Press
- (1) Hoist Adjustable Decline Ab Bench
- (1) Matrix Ell Elliptical - Performance Ascent Trainer
- (1) Top Grade Stack PlyoBoxes Torque Fitness (4 pieces)
- (3) Matrix Indoor Cycle CXM
- (2) Concept 2 Model E – Rowing Machines

Various sizes dumbbells, kettlebells, slam balls, medicine balls, bar clips, barbell storage stand, and two dumbbell racks

NOW THEREFORE, be it resolved by the City Council of the City of Inver Grove Heights, Minnesota, as follows:

1. The equipment or property listed above is declared surplus and is authorized to be traded into Johnson Fitness for a credit of \$1,100 to offset the purchase of the above fitness equipment.
2. City staff are authorized to take the necessary actions to trade in the surplus equipment or property listed above and to purchase the new equipment listed above.

Adopted this 11th day of May 2026 by the City Council of Inver Grove Heights, MN

Brenda Dietrich, Mayor

ATTEST:

Rebecca Kiernan, City Clerk



Johnson Fitness & Wellness

Drew Wurst (3827)
 10759 Hampshire Avenue South
 Bloomington, MN 55438
 Phone: (952) 500-0508
 Fax: (952) 906-6909
 Email: drew.wurst@johnsonfit.com

Quote

Quote Order 22-074075
Date 10/14/25

Ship To Information

The Grove Community Center

Katelyn Brown
 8055 Barbara Ave
 Inver Grove Heights, MN 55077

Home: (651) 554-3426

Cell: (651) 554-3426

Email: kbrown@ighmn.gov

Bill To Information

The Grove Community Center

Katelyn Brown
 8055 Barbara Ave
 Inver Grove Heights, MN 55077

Home: (651) 554-3426

Cell: (651) 554-3426

Email: kbrown@ighmn.gov

Expiration Date: 11/13/2026

Terms: Net 30 Days

| Qty | SKU | Description | Delivery Method | Tax | List Price | Your Price | Ext. Price |
|-----|------------------|---|-----------------|--------------------------|-------------|------------|------------|
| | | OMNIA Co-op Pricing Applied | | <input type="checkbox"/> | | | |
| | | Matrix OMNIA Contract #156948 | | <input type="checkbox"/> | | | |
| | | Non-Matrix OMNIA Contract#157521 | | <input type="checkbox"/> | | | |
| 3 | CXM-04 | Matrix Indoor Cycle CXM w/Metrics Console | Deliver | <input type="checkbox"/> | \$3,615.00 | \$1,990.00 | \$5,970.00 |
| 1 | A-PS-LED | Matrix Performance Ascent Trainer - LED | Deliver | <input type="checkbox"/> | \$13,280.00 | \$6,110.00 | \$6,110.00 |
| | | Elliptical w/Adjustable Incline | | <input type="checkbox"/> | | | |
| | | Warranty: 5yrs Generator, 3yrs parts & 3yrs labor | | <input type="checkbox"/> | | | |
| 1 | MG-PL78-03 | Matrix Magnum MG-PL78 Glute Trainer | Deliver | <input type="checkbox"/> | \$4,310.00 | \$2,750.00 | \$2,750.00 |
| | | | | <input type="checkbox"/> | | | |
| | | Top Grade Stack PlyoBoxes | | <input type="checkbox"/> | | | |
| 1 | TF-XPSS-6-24-103 | Torque Fitness Plyostack (4box set) | Deliver | <input type="checkbox"/> | \$1,852.00 | \$1,241.42 | \$1,241.42 |
| | | 6", 12", 20" & 24" heights | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| | | <u>Soft-Shell Slam+Wall Balls w/2yr warranty</u> | | <input type="checkbox"/> | | | |
| 2 | AX-SWB-6 | Axe Strength Slam+Wall Ball - 6lb | Deliver | <input type="checkbox"/> | \$112.00 | \$112.00 | \$224.00 |
| 2 | AX-SWB-10 | Axe Strength Slam+Wall Ball - 10lb | Deliver | <input type="checkbox"/> | \$122.00 | \$85.40 | \$170.80 |
| 2 | AX-SWB-20 | Axe Strength Slam+Wall Ball - 20lb | Deliver | <input type="checkbox"/> | \$149.00 | \$104.30 | \$208.60 |
| | | | | <input type="checkbox"/> | | | |
| 1 | VS-S531-02B2 | Matrix Versa Ab/Low Back | Deliver | <input type="checkbox"/> | \$5,175.00 | \$2,345.00 | \$2,345.00 |
| | | silver or black frame, black pads | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |

| Qty | SKU | Description | Delivery Method | Tax | List Price | Your Price | Ext. Price |
|-----|-------------------|---|-----------------|--------------------------|------------|------------|------------|
| 1 | MG-PL70-05 | Matrix Magnum MG-PL70 Leg Press silver or black frame, black pads | Deliver | <input type="checkbox"/> | \$6,025.00 | \$4,055.00 | \$4,055.00 |
| 1 | HF-CF-3264 | Hoist Adjustable Decline Ab Bench 0, -10, -15, -20 degree settings silver or black frame, black pads | Deliver | <input type="checkbox"/> | \$1,345.00 | \$879.00 | \$879.00 |
| | | <u>Urethane, Multi-Sided Top Grade Dumbbells</u> <u>Urethane will not mark floors</u> | | <input type="checkbox"/> | | | |
| 1 | ZMD4022871 | Matrix Urethane Multi-Side DB 5-50lb Set | Deliver | <input type="checkbox"/> | \$4,201.00 | \$2,520.00 | \$2,520.00 |
| 1 | MG-A541 | Matrix MG 10-Pair Studio Saddle DB Rack *3 Tier Rack | Deliver | <input type="checkbox"/> | \$2,235.00 | \$1,385.00 | \$1,385.00 |
| | | Rubber-Coated Kettlebells | | <input type="checkbox"/> | | | |
| 5 | PMX-KBPRO-10 | ProMaxima 10lb Rubber Encased Kettle Bell *12lb not available | Deliver | <input type="checkbox"/> | \$38.00 | \$28.37 | \$141.85 |
| 5 | PMX-KBPRO-15 | ProMaxima 15lb Rubber Encased Kettle Bell | Deliver | <input type="checkbox"/> | \$56.00 | \$41.81 | \$209.05 |
| 5 | PMX-KBPRO-20 | ProMaxima 20lb Rubber Encased Kettle Bell | Deliver | <input type="checkbox"/> | \$74.00 | \$55.25 | \$276.25 |
| 4 | PMX-KBPRO-25 | ProMaxima 25lb Rubber Encased Kettle Bell | Deliver | <input type="checkbox"/> | \$92.00 | \$68.68 | \$274.72 |
| 2 | PMX-KBPRO-30 | ProMaxima 30lb Rubber Encased Kettle Bell | Deliver | <input type="checkbox"/> | \$112.00 | \$83.62 | \$167.24 |
| 2 | PMX-KBPRO-35 | ProMaxima 35lb Rubber Encased Kettle Bell | Deliver | <input type="checkbox"/> | \$130.00 | \$97.05 | \$194.10 |
| 1 | PMX-KBPRO-40 | ProMaxima 40lb Rubber Encased Kettle Bell | Deliver | <input type="checkbox"/> | \$148.00 | \$112.03 | \$112.03 |
| 2 | PMX-KBPRO-50 | ProMaxima 50lb Rubber Encased Kettle Bell | Deliver | <input type="checkbox"/> | \$184.00 | \$137.37 | \$274.74 |
| 2 | BS-LMPP | Landmine Plate Pivot | Deliver | <input type="checkbox"/> | \$50.00 | \$27.76 | \$55.52 |
| 2 | CR2-2775US | Concept2 Black RowErg w/PM5 - 20" (Model E) *black frame | Deliver | <input type="checkbox"/> | \$1,155.00 | \$1,155.00 | \$2,310.00 |
| 1 | TF-XVBS9-101-F07. | Torque Fitness Vertical Bar Storage (9-bar) | Deliver | <input type="checkbox"/> | \$229.00 | \$155.25 | \$155.25 |
| | | Vinyl Dumbbells | | <input type="checkbox"/> | | | |
| 12 | VFW-VH-10 | Vision Fitness Vinyl Hex DB - 10lb | Deliver | <input type="checkbox"/> | \$20.00 | \$16.67 | \$200.04 |
| 12 | VFW-VH-12 | Vision Fitness Vinyl Hex DB - 12lb | Deliver | <input type="checkbox"/> | \$24.00 | \$20.00 | \$240.00 |
| 12 | VFW-VH-15 | Vision Fitness Vinyl Hex DB - 15lb | Deliver | <input type="checkbox"/> | \$30.00 | \$25.00 | \$300.00 |
| | | <u>Urethane, Hex Dumbbells* (3lbs are rubber)</u> | | <input type="checkbox"/> | | | |
| 8 | VFW-RBHX-3 | Vision Fitness Rubber Hex Dumbbell 3lb (Each) | Deliver | <input type="checkbox"/> | \$6.00 | \$3.90 | \$31.20 |
| 8 | VFW-UHX-5 | Vision Fitness 5lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$20.00 | \$12.00 | \$96.00 |
| 12 | VFW-UHX-7.5 | Vision Fitness 7.5lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$30.00 | \$18.01 | \$216.12 |
| 10 | VFW-UHX-10 | Vision Fitness 10lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$40.00 | \$24.01 | \$240.10 |
| 10 | VFW-UHX-12.5 | Vision Fitness 12.5lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$50.00 | \$30.01 | \$300.10 |
| 8 | VFW-UHX-15 | Vision Fitness 15lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$60.00 | \$36.01 | \$288.08 |

| Qty | SKU | Description | Delivery Method | Tax | List Price | Your Price | Ext. Price |
|-----|--------------|--|-----------------|--------------------------|------------|------------|-------------|
| 18 | VFW-UHX-17.5 | Vision Fitness 17.5lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$70.00 | \$42.02 | \$756.36 |
| 14 | VFW-UHX-20 | Vision Fitness 20lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$80.00 | \$48.01 | \$672.14 |
| 6 | VFW-UHX-22.5 | Vision Fitness 22.5lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$90.00 | \$54.02 | \$324.12 |
| 10 | VFW-UHX-25 | Vision Fitness 25lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$100.00 | \$60.01 | \$600.10 |
| 8 | VFW-UHX-30 | Vision Fitness 30lb Urethane Hex DB (Each) | Deliver | <input type="checkbox"/> | \$120.00 | \$72.02 | \$576.16 |
| | | | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| 12 | AX-LJC | Axe Strength Lock Jaw Collar (Pair) | Deliver | <input type="checkbox"/> | \$49.00 | \$35.00 | \$420.00 |
| | | | | <input type="checkbox"/> | | | |
| | | Rubber Medicine Balls | | <input type="checkbox"/> | | | |
| 2 | HMB-8 | Hampton Hero 8lb Medicine Ball - ORANGE | Deliver | <input type="checkbox"/> | \$64.00 | \$48.11 | \$96.22 |
| 2 | HMB-10 | Hampton Hero 10lb Medicine Ball - YELLOW | Deliver | <input type="checkbox"/> | \$68.00 | \$52.18 | \$104.36 |
| | | | | <input type="checkbox"/> | | | |
| | | Slam Balls | | <input type="checkbox"/> | | | |
| 1 | TF-TSB-10 | Torque Fitness 10lb Slam Ball | Deliver | <input type="checkbox"/> | \$38.00 | \$23.06 | \$23.06 |
| 1 | TF-TSB-15 | Torque Fitness 15lb Slam Ball | Deliver | <input type="checkbox"/> | \$50.00 | \$27.67 | \$27.67 |
| 1 | TF-TSB-20 | Torque Fitness 20lb Slam Ball | Deliver | <input type="checkbox"/> | \$60.00 | \$35.36 | \$35.36 |
| | | | | <input type="checkbox"/> | | | |
| 1 | | Factory Freight | | <input type="checkbox"/> | \$4,783.41 | \$0.00 | \$0.00 |
| 1 | COMMDEL01 | Delivery PRICE TBD BASED ON ITEMS | Deliver | <input type="checkbox"/> | \$3,940.00 | \$2,300.00 | \$2,300.00 |
| | | | | <input type="checkbox"/> | | | |
| -1 | TRADE-CREDIT | Trade-in Credit, Includes Removal/Transport | Deliver | <input type="checkbox"/> | \$1,125.00 | \$1,100.00 | -\$1,100.00 |
| | | Matrix Lying LegCurl -PolarizedTitanium, 2015 = \$50 | | <input type="checkbox"/> | | | |
| | | Matrix Rower-02 = \$100 | | <input type="checkbox"/> | | | |
| | | Matrix Rower-02 = \$100 | | <input type="checkbox"/> | | | |
| | | Matrix A3x Ascent Trainer *prev. generation= \$350 | | <input type="checkbox"/> | | | |
| | | Hoist Roc-it Back Extension (prev generation)= \$50 | | <input type="checkbox"/> | | | |
| | | Precor Hip Sled Plate-Load = free removal (rusty) | | <input type="checkbox"/> | | | |
| | | Matrix Decline Ab Bench (prev model) -free removal | | <input type="checkbox"/> | | | |
| | | Matrix CXP Spin Bike = \$150 | | <input type="checkbox"/> | | | |
| | | Matrix CXP Spin Bike = \$150 | | <input type="checkbox"/> | | | |
| | | Matrix CXP Spin Bike = \$150 | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| 1 | AX-DBR-100 | Axe Strength 5-100 DB Rack - 3 Tier | Deliver | <input type="checkbox"/> | \$1,599.00 | \$1,215.28 | \$1,215.28 |
| | | *This is the "Double-Wide Rack, 9ft wide | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |

Special Instructions:

NET 30 Terms
Silver Frames, Black Pads where applicable

| | |
|--------------------|-------------|
| Item Total: | \$39,992.04 |
| Tax: | \$0.00 |
| TOTAL: | \$39,992.04 |

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:

DBA Johnson Fitness & Wellness

1600 Landmark Drive

Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.

I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: _____

Print Name: _____

P.O. Number: _____

Date of Acceptance: _____

www.johnsonfit.com/commercial



Request for Council Action

SUBJECT: **Approving Amended Project Budget and Contract Change Order with Pember Companies for City Project 2025-14 (64th St Outfall)**

MEETING DATE: May 11, 2026

ITEM TYPE: Consent Agenda

CONTACT: Chris English, Graduate Civil Engineer, 651-248-0157

ACTION REQUESTED

The Council is asked to approve the Change Order, amending the contract value and completion date for the construction of the 64th st outfall, City Project 2025-14.

BACKGROUND

On July 8, 2025, the City Council approved the plans and authorized an advertisement for bid for the 64th st outfall (City project 2025-14). Bids were received, and the project was subsequently awarded to Pember Companies on September 22, 2025 in the amount of \$503,181.50. At the same meeting, the City Council approved a total project budget of \$618,919.25.

During construction, quantity overruns were encountered that were necessary to construct the new storm sewer and outfall structure in order to properly stabilize the subsurface area. Overruns in aggregate base and select granular material are not uncommon with projects that have had significant erosion over their lifespans such as the 64th St outfall. While these overruns were accounted for in the previously approved budget, additional work is required to repair a settled stairway and slab leading to the Overboard Bar and Grill. The settlement of the walkway was caused by numerous factors, all of which can be attributed to the project and the timing of its construction. As this work is outside the original scope, the Contractor has requested a change order to complete the additional work. City Staff had previously prepared an estimate for the work and found that the costs submitted by Pember Companies were reasonable and in conformance with historical costs.

The proposed work is located outside of the City owned easement as such, City staff have gotten written permission from the property owner to remove and replace the damaged areas. A copy of the agreement has been attached.

In April 2026, the Contractor submitted a formal request for a contract time extension of 14 days. The Contract required Final Completion by May 31, 2026. Due to the proposed change order, the Contractor would be unable to complete the additional work by the original Final Completion date and has requested a revised completion date of June 14, 2026. The Contractors requested extension is reasonable based on their original schedule and the time between City Council Meetings.

FISCAL IMPACT

The original budget for City Project No. 2025-14 was \$618,919.25, approved on July 8, 2026.

During the construction process, it became necessary to use a portion of the previous construction contingency to stabilize and backfill voids in and around the existing pipe and outfall. The proposed change order will be used to repair and replace the settled walkway and stairwell. The cost of the work would exceed the previously allocated contingency funds. Additional funding of \$19,952.00 is being requested from the funds shown below and an additional \$2,500.00 in authorized expenditures is requested for contingencies that may not be seen at this time.

| Expense | Source | Amount |
|--|---------------------------------------|---------------------|
| Original Contract Amount | Stormwater Capital Fund (Fund 531) | \$618,919.25 |
| Change Order #1 | Stormwater Capital Fund (Fund 531) | \$19,952.00 |
| Requested Contingency | Stormwater Capital Fund (Fund 531) | \$2,500.00 |
| Total Revised Expenditure Authorization | | \$641,371.25 |

Construction activity to date has utilized \$21,109 of the approved contingency budget of \$25,159.00.

RECOMMENDATION

Staff recommends approval of the Change Order with Pember Companies for City Project 2025-14, establishing a revised budget, Final Completion date of June 14, 2026, and approving a Change Order in the amount of \$19,952.00.

ATTACHMENTS

1. 2025-14_CO No. 1
2. Twin City Marina - Stairway Agreement



64th St Outfall Change Order No. 1

| | | | |
|---------------------------------------|---|-------------------|---------|
| Project Location | The construction takes place along 64th st in Inver Grove Heights, MN. Near the Twin City Marina. | | |
| Local Agency | City of Inver Grove Heights | Local Project No. | 2025-14 |
| Contractor | Pember Companies, Inc. | Contract No. | 2025-14 |
| Address/City/State/Zip | 4449 469th Street / Menomonie / WI / 54751 | | |
| Original Contract Price | \$503,181.50 | | |
| Previous Change Orders | \$0.00 | | |
| Current Change Order Amount | \$19,952.00 | | |
| Contract Price with all Change Orders | \$523,133.50 | | |

Issue: The Engineer has determined the Contract needs to be revised in accordance with specification Other, see below.

During the removal of the original storm sewer and associated outfall structure, the Contractor encountered numerous voids beneath the existing pavement. These voids, in conjunction with the removal of the existing infrastructure, lead to the settlement and shifting of the existing stairwell leading to the overboard bar and grill. As a result, the City will remove and replace the damaged stairwell and repair the affected area.

Resolution:

The Agency will provide compensation in the amount of \$19,952 which includes the removal and replacement of the stairwell, subgrade corrections and repair and replacement of the lower sidewalk. As part of this work, the City will also revise the contract final completion date to June 14th, 2026.

The Contractor will agree to the proposed compensation of \$19,952 which includes all work associated with the removal and replacement of the stairwell. The Contractor also agrees to meet the revised final completion date of June 14th, 2026.

Entitlement:

Contract Time - is increased by 10 working days, and is increased by 14 calendar days

| Estimate Of Cost: | | | | | | | |
|--------------------------|-------------|----------|----------------------|----------|-------------|-------------------------------------|--------------------|
| Group/Funding Category** | Project No. | Item No. | Description | Unit | Unit Price | + or - Quantity | + or - Amount \$ |
| Storm Water Capital | 2025-14 | 2411.601 | Step Replacement (P) | Lump Sum | \$19,952.00 | 1 | \$19,952.00 |
| | | | | | | Net Change this Change Order | \$19,952.00 |

2411.601 is funded 100% from Group 531

531 - Storm Water Capital (100% Local / Storm Water Capital)

Project Engineer: Paul C. Merchlewicz

Date: 5/5/2026

Print Name: Paul C. Merchlewicz



**64th St Outfall
Change Order No. 1**

**Public Works Director: *Brian Connolly*

Date: 5/5/2026

Print Name: Brian Connolly

Contractor: *MM*

Date: 5/4/26

Print Name: Ryan Pember

**Change orders above \$10,000 require approval by Director of Public Works

CITY OF INVER GROVE HEIGHTS

RIGHT OF ENTRY & WAIVER OF TRESPASS FOR:

4455 64th St E, Inver Grove Heights, MN 55076, PID: 203650036131/203650042021

This waiver, made this 24 day of April, between Twin City Moring, hereinafter referred to as the "Owner", and the City of Inver Grove Heights, a municipal corporation organized under the laws of the State of Minnesota, ("City").

Right of Entry & Waiver of Trespass

In consideration of the premises contained herein and for valuable consideration the receipt of which is hereby acknowledged, it is understood by the parties that:

- 1) Owner is the fee owner of certain real property situated in the City of Inver Grove Heights, County of Dakota and State of Minnesota, described on and depicted in the attached Exhibit A ("Subject Property and Proposed Improvements").
- 2) In order to construct the Project, it is necessary that the City, its agents, servants, representatives and contractors begin work as soon as feasible upon the Subject Property.
- 3) It is in the best interest of the City and the Owner that construction work for the Project begins as soon as feasible on the Subject Property.
- 4) The Owner grants to the City, its agents, servants, representatives and contractors the right, privilege and license to enter upon that portion of the Subject Property shown on Exhibit A, attached hereto and incorporated herein, for the purposes of ingress and egress, and the construction, maintenance, repair and replacement of the Project.
- 5) The Owner waives all actions, causes of action and claims against the City, its agents, servants, representatives, and contractors for trespass on the Subject Property.
- 6) The right, privilege and license granted to the City shall expire and terminate upon the completion of the Project and full turf establishment on the Subject Property.
- 7) The Owner covenants, represents, warrants and agrees with and to the City that it is well seized in fee of the Subject Property and has good right to grant to the City the right, privilege and license thereof.
- 8) The City shall not be responsible for any costs, expenses, damages, demands, obligations, penalties, attorneys' fees and losses resulting from any claims, actions, suits, or proceedings based upon a release or threat of release of any hazardous substances, petroleum, pollutants, and contaminants which may have existed on, or which relate to the Subject Property prior to the date hereof
- 9) Nothing contained herein shall be deemed a waiver by the City of any governmental immunity defenses, statutory or otherwise. Further, any and all claims brought by Landowner, its successors or assigns, shall be subject to any governmental immunity defenses of the City and the maximum liability limits provided by Minnesota Statute, Chapter 466
- 10) Nothing contained herein shall be deemed or construed to grant an easement or fee title interest in the subject Property
- 11) The Owner grants the City permission to complete the work outlined in the attached exhibit

EXHIBIT A

SUBJECT PROPERTY and PROPOSED IMPROVEMENTS

Real Property located in the City of Inver Grove Heights, Dakota County, Minnesota,
described as 4455 64th St E, Inver Grove Heights, MN 55076
PID: 203650036131/203650042021

Below is the title of the construction plans showing the subject property, right of entry or waiver of trespass area, and/or proposed improvements noted

Including all Proposed work included
in: City of Inver Grove Heights
City Project No. 2025-14 - 64th St Outfall
Barr Plans dated 7/01/2025

A summary of access, impacts and proposed construction staging is shown on attached exhibit

Jeff Haller
Signature

4-24-26
Date

APPROXIMATE AREA OF
ADDITIONAL WALK
REMOVALS/REPLACEMENT

REMOVE WALK TO
NEAREST JOINT

REMOVE/REPLACE STAIRS/SLAB
COMBO TO WOODEN STAIRS

SALVAGE/REINSTALL WALL
NEAR STAIRWAY AS NEEDED

SUBCUT/CORRECT SOILS AS
NEEDED. TIE/DOWEL INTO
ADJACENT PATIO SLAB



Request for Council Action

SUBJECT: Approval of Donation to the Fire Department

MEETING DATE: May 11, 2026
ITEM TYPE: Consent Agenda
CONTACT: Judy Thill, Fire Chief, 651.450.2495

ACTION REQUESTED

Consider acceptance of a donation of 76 combination smoke and carbon monoxide alarms (value \$4,557.72) from Kidde.

BACKGROUND

Kidde, a leading manufacturer of smoke and carbon monoxide alarms, routinely donates these life-safety devices throughout the year. The 76 combination alarms referenced here are part of a metro-wide donation initiative in May, providing fire departments with essential equipment to support community safety.

Having these alarms readily available to provide free of charge is critical when crews respond to calls and discover that a home's alarms are missing or not functioning properly. Fire personnel can immediately, install or replace alarms, as needed, ensuring residents have the protection required to stay safe.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends acceptance of this donation.

ATTACHMENTS

1. Resolution Accepting Kidde donations May 2026

RESOLUTION NO. _____

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

A RESOLUTION ACCEPTING DONATIONS

WHEREAS, the City of Inver Grove Heights (City) is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts; and

WHEREAS, Kidde Manufacturing would like to donate 76 combination smoke and carbon monoxide alarms; and

WHEREAS, these alarms are valued at \$4,557.72; and

WHEREAS, these donations will be made available free of charge to residents when crews respond to calls and discover missing or non-working alarms; and

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

WHEREAS, the City is appreciative of this generous donation and finds that it is appropriate to accept the donations.

NOW, THEREFORE, be it resolved that the City Council of the City of Inver Grove Heights does hereby accept the donation of 76 combination smoke and carbon monoxide alarms, valued at \$4,557.72, to be provided free of charge to residents when crew find missing or non-working alarms while out on calls.

Approved by the City Council of the City of Inver Grove Heights, Minnesota this 11^h day of May, 2026.

INVER GROVE HEIGHTS

Brenda Dietrich, Mayor

ATTEST:

Rebecca Kiernan, City Clerk



Request for Council Action

SUBJECT: **Approval of Donation to City Facilities**

MEETING DATE: May 11, 2026

ITEM TYPE: Consent Agenda

CONTACT: Amy Hove, Finance Director, 651.450.2521

ACTION REQUESTED

The Council is asked to consider the attached Resolution, accepting a \$20 donation to City Facilities to help offset the cost of purchasing new flags.

BACKGROUND

On April 27, 2026 the City Council approved a resolution, adopting a Minnesota State Flag policy for the City of Inver Grove Heights. The policy designated the "1983 Flag" as the representative flag of the State of Minnesota, and directed staff to take such actions as were necessary to effectuate this City flag display policy. The cost to replace all currently displayed State of Minnesota flags is estimated at \$500 - \$600.

A community member recently brought in a \$20 donation towards the cost of new flags. Council is asked to take action on this donation. Donations require 4/5 majority approval by the City Council.

FISCAL IMPACT

These funds would help offset the cost of purchasing new flags.

RECOMMENDATION

ATTACHMENTS

1. Resolution

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION ACCEPTING A \$20 DONATION FOR CITY FACILITIES FOR THE
PURCHASE OF MINNESOTA STATE FLAGS**

WHEREAS, the City Council of the City of Inver Grove Heights (City), is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes, Section 465.03, for the benefit of its citizens and is specifically authorized to accept gifts; and

WHEREAS, a community member would like to donate \$20 towards the cost of purchasing new Minnesota state flags as required under the City's Minnesota State Flag policy which was adopted April 27, 2026; and

WHEREAS, the City is appreciative of the donation and finds that it is appropriate to accept.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS, MINNESOTA, does hereby accept the donation of \$20 to be used towards the cost of purchasing new Minnesota state flags per the City's Minnesota State Flag policy.

Adopted this 11th day of May 2026 by the City Council of Inver Grove Heights, MN

Brenda Dietrich, Mayor

ATTEST:

Rebecca Kiernan, City Clerk



Request for Council Action

SUBJECT: **Approval of 2026 Budget Amendment to the Police Department's Division Software to Acquire JustFoia Software to track, process and manage police department data requests.**

MEETING DATE: May 11, 2026

ITEM TYPE: Consent Agenda

CONTACT: Melissa Chiodo, Police Chief, 651.450.2526

ACTION REQUESTED

The City Council is asked to approve a 2026 budget amendment of \$13,050 to the Public Safety Small Equipment Fund (Fund 102) to purchase JustFoia software.

BACKGROUND

The City currently uses JustFOIA through the City Clerk's Office to receive and track public data requests. As the volume and complexity of police-related requests has increased, it has become clear that law enforcement requests must be managed separately from other City requests to ensure proper handling of private and law-enforcement-sensitive information (e.g., active investigative data, criminal justice records, and data received from criminal justice partners). Unlike most City records, police records may contain data that is protected under state law and subject to strict federal security standards. The FBI's Criminal Justice Information Services (CJIS) Security Policy requires that access to Criminal Justice Information be limited to authorized personnel who have completed required background screening and maintain CJIS clearance, and that systems and workflows support appropriate access controls, auditing, and segregation of sensitive data. Purchasing a Police Department JustFOIA environment (separate from the City Clerk's general request queue) will allow the Department to intake, track, review, and respond to public data requests while keeping law-enforcement-sensitive materials segregated and accessible only to CJIS-cleared staff, supporting compliance with FBI regulations and reducing the risk of inadvertent disclosure.

FISCAL IMPACT

The cost to purchase the JustFoia software management and initial implementation for 2026 is \$13,050. We are proposing to use a portion of the one-time public safety funds for this [purchase](#). The annual cost will be added to the 2027 Operating Budget of the police department software fund.

RECOMMENDATION

Staff recommends that the City Council approve the 2026 Budget Amendment of \$13,050 to the Public Safety Small Equipment Fund (Fund 102) to purchase the JustFoia software.

ATTACHMENTS

1. Resolution of 2026 Budget Amendment to Purchase JustFoia

**DAKOTA COUNTY
CITY INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION APPROVING 2026 BUDGET AMENDMENT OF \$13,050 FOR THE PUBLIC
SAFETY SMALL EQUIPMENT FUND**

WHEREAS, the City receives and responds to requests for access to government data, including requests for police records that may contain private and law-enforcement-sensitive information; and

WHEREAS, as the volume and complexity of police-related data requests has increased, the Police Department has identified an operational and compliance need to manage police-related requests separately from other City requests to ensure appropriate review, redaction, and controlled access to sensitive materials; and

WHEREAS, certain police records and related information may constitute Criminal Justice Information and are subject to the FBI Criminal Justice Information Services (CJIS) Security Policy and other applicable security requirements, including restricting access to authorized personnel with required CJIS background screening/clearance and maintaining appropriate safeguards and auditability; and

WHEREAS, acquiring and implementing a Police Department JustFOIA environment will support separation of police data requests, limit access to CJIS-cleared personnel, improve accountability through an auditable workflow, and enhance the efficiency and timeliness of responses; and

WHEREAS, in order to provide the spending authority to purchase the JustFoia Software, the 2026 Public Safety Division Software Fund budget will need to be amended to accommodate this purchase.

NOW, THEREFORE, BE IT RESOLVED NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Inver Grove Heights, Minnesota, as follows:

1. **Budget Amendment.** The 2026 Public safety Division Software Fund budget (account 102.2000.000.5395) be increased by \$13,050, to purchase the JustFoia Software, utilizing one-time public safety funds which are in the Public Safety Small Equipment Fund (102).
2. **Authorization to Purchase and Execute Agreement.** The City Council authorizes the Police Chief, or designee, to proceed with the purchase and implementation of JustFoia.

Adopted on this 11th day of May 2026 by the City Council of the City of Inver Grove Heights,
Minnesota,

Brenda Dietrich, Mayor

ATTEST:

Rebecca Kiernan, City Clerk



Request for Council Action

SUBJECT: **Approval of Contract for Park Shelter Roofing Shingle Replacement**

MEETING DATE: May 11, 2026

ITEM TYPE: Consent Agenda

CONTACT: Brian Swoboda, Parks Superintendent, 651.450.2582

ACTION REQUESTED

Approve a contract with ArchCraft in the amount of \$39,025, plus applicable permit fees, for the re-shingling of three park shelter roofs located at Oakwood Park, Skyview Park, and Groveland Park.

BACKGROUND

As part of the 2026 Parks Department work plan, staff identified three park shelter roofs that have exceeded their useful life and require replacement. These shelters are located at Oakwood Park, Skyview Park, and Groveland Park.

Funding for this work is available through a combination of 2025 budget carryover funds and the approved 2026 Parks Operating Budget within the repair and building maintenance account.

Staff solicited quotes from two contractors for the re-shingling of all three shelters. Quotes were received from ArchCraft and Truform Builders, with pricing submitted on a per-shelter basis. After review, ArchCraft provided the lowest responsible quote.

Bid Summary:

ArchCraft: \$39,025

Truform Builders: \$39,802

Project Breakdown (ArchCraft):

- Oakwood Park (3699 78th St): \$13,150
- Skyview Park (6765 Dawn Ave): \$13,125
- Groveland Park (1990 46th St): \$12,750

Permit fees are not included in the base bid and will be added upon permit issuance. Estimated permit-related costs are as follows:

- Oakwood Park: \$293.68
- Skyview Park: \$293.66
- Groveland Park: \$276.93

FISCAL IMPACT

The total project cost is \$39,025 plus approximately \$864 in permit fees, for an estimated total of \$39,889. Funding is available within the 2025 carryover funds and the 2026 Parks Operating Budget for building maintenance and repairs.

RECOMMENDATION

Staff recommends approval of the contract with ArchCraft in the amount of \$39,025, plus applicable permit fees, for the re-shingling of the three identified park shelters.

ATTACHMENTS

1. Park Shelter Shingle Quotes



Contact Information:
 820 North Concord Street, #101
 South Saint Paul, MN 55075
 Office: (651) 401-4336
 Minn. License #BC754084
 info@goarchcraft.com
 goarchcraft.com

| | |
|--|---|
| Owner City of IGH Groveland | Owner Primary Phone # (651) 775-3797 |
| Address 1990 46th Street East | Owner Alternate Phone # |
| City, State, Zip 1990 46th Street East, Inver Grove Heights, MN 55077 | Owner Email bswoboda@ighmn.gov |
| Sales Person Paul Reckinger | Sales Person Phone # (651) 493-4156 |

ARCHCRAFT EXTERIORS proposes to (see attached Specifications Sheet for project details):

Price Includes:

- Dumpster and haul off of old Shingles
- Remove Existing Shingles Down to Deck.
- Any rotted decking will be replaced at \$60 per 4'X8' sheet
- Install GAF weather watch Ice and Water Shield on entire roof
- Install New Drip edge on all eaves (Color: Burgundy)
- Install Starter Shingles along on All Eaves
- Install new boot around plumbing vent, X1
- Install New Venting to replace slant back vents, X6
- Install New flashing around furnace pipe, X1
- Install new 6" Furnace cap, X1
- Install New Timberline HDZ Lifetime Architectural Shingles (Color: TBD)
- Install High Profile Hip & Ridge Shingles
- Clean Up All Job Related Debris

Silver Pledge Warranty is included in price: 50 year material non prorated with 10 Year manufacturers workmanship coverage

Golden Pledge Warranty is an additional \$525.00 to the price below: 50 year material non prorated with 25 Year manufacturers workmanship coverage

PRICE AND PAYMENT TERMS

ARCHCRAFT EXTERIORS ("Archcraft") proposes to furnish labor and materials – complete in accordance with this Agreement, addenda, drawings, plans, and specifications, for the sum of 12,750.00+Permit with payment to be made as follows:

ACCEPTANCE

By my signature below, the proposal prices, specifications and conditions are hereby accepted. You are authorized to perform the work specified. Payments will be made as outlined above. This proposal must be accepted within thirty (30) days, or it is automatically withdrawn. **Terms on page 2 and on additional pages also form a part of this Agreement and are hereby accepted.**

Date

Paul Reckinger

Contractor's Representative

Owner Signature

Owner Signature

In the event of a home solicitation sale, you, the buyer, may cancel this purchase at any time prior to midnight of the third business day after the date of this purchase. See attached Notice of Cancellation form for an explanation of this right. In all other circumstances, this Agreement is binding when signed by you and us.



Contact Information:
 820 North Concord Street, #101
 South Saint Paul, MN 55075
 Office: (651) 401-4336
 Minn. License #BC754084
 info@goarchcraft.com
 goarchcraft.com

| | |
|--|---|
| Owner City of IGH Oakwood | Owner Primary Phone # (651) 775-3797 |
| Address 3699 78th Street East | Owner Alternate Phone # |
| City, State, Zip 3699 78th Street East, Inver Grove Heights, MN 55076 | Owner Email bswoboda@ighmn.gov |
| Sales Person Paul Reckinger | Sales Person Phone # (651) 493-4156 |

ARCHCRAFT EXTERIORS proposes to (see attached Specifications Sheet for project details):

Price Includes:

- Dumpster and haul off of old Shingles
- Remove Existing Shingles Down to Deck.
- Remove Old Cupola on top of structure and install new sheathing over opening
- Any rotted decking will be replaced at \$60 per 4'X8' sheet
- Install New 6" post wrapped in coil to mount camera system
- Install GAF weather watch Ice and Water Shield on entire roof
- Install New Drip edge on all eaves (Color: Burgundy)
- Install Starter Shingles along on All Eaves
- Install new boot around plumbing vent, X1
- Install New Venting to replace slant back vents, X4
- Install New flashing around furnace pipe, X1
- Install New Timberline HDZ Lifetime Architectural Shingles (Color: TBD)
- Install High Profile Hip & Ridge Shingles
- Clean Up All Job Related Debris

Silver Pledge Warranty is included in price: 50 year material non prorated with 10 Year manufacturers workmanship coverage

Golden Pledge Warranty is an additional \$525.00 to the price below: 50 year material non prorated with 25 Year manufacturers workmanship coverage

PRICE AND PAYMENT TERMS

ARCHCRAFT EXTERIORS ("Archcraft") proposes to furnish labor and materials – complete in accordance with this Agreement, addenda, drawings, plans, and specifications, for the sum of 13,150.00+Permit with payment to be made as follows:

ACCEPTANCE

By my signature below, the proposal prices, specifications and conditions are hereby accepted. You are authorized to perform the work specified. Payments will be made as outlined above. This proposal must be accepted within thirty (30) days, or it is automatically withdrawn. **Terms on page 2 and on additional pages also form a part of this Agreement and are hereby accepted.**

Date

Paul Reckinger

Contractor's Representative

Owner Signature

Owner Signature

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Contact Information:
 820 North Concord Street, #101
 South Saint Paul, MN 55075
 Office: (651) 401-4336
 Minn. License #BC754084
 info@goarchcraft.com
 goarchcraft.com

| | |
|--|---|
| Owner City of IGH Skyview | Owner Primary Phone # (651) 775-3797 |
| Address 6765 Dawn Avenue East | Owner Alternate Phone # |
| City, State, Zip 6765 Dawn Avenue East, Inver Grove Heights, MN 55076 | Owner Email need@q.com |
| Sales Person Paul Reckinger | Sales Person Phone # (651) 493-4156 |

ARCHCRAFT EXTERIORS proposes to (see attached Specifications Sheet for project details):

Price Includes:

- Dumpster and haul off of old Shingles
- Remove Existing Shingles Down to Deck.
- Remove Old Cupola on top of structure and install new sheathing over opening
- Any rotted decking will be replaced at \$60 per 4'X8' sheet
- Install New 6" post wrapped in coil to mount camera system
- Install GAF weather watch Ice and Water Shield on entire roof
- Install New Drip edge on all eaves (Color: Burgundy)
- Install Starter Shingles along on All Eaves
- Install new boot around plumbing vent, X1
- Install New Venting to replace slant back vents, X3
- Install New flashing around furnace pipe, X1
- Install New Timberline HDZ Lifetime Architectural Shingles (Color: TBD)
- Install High Profile Hip & Ridge Shingles
- Clean Up All Job Related Debris

Silver Pledge Warranty is included in price: 50 year material non prorated with 10 Year manufacturers workmanship coverage

Golden Pledge Warranty is an additional \$525.00 to the price below: 50 year material non prorated with 25 Year manufacturers workmanship coverage

PRICE AND PAYMENT TERMS

ARCHCRAFT EXTERIORS ("Archcraft") proposes to furnish labor and materials – complete in accordance with this Agreement, addenda, drawings, plans, and specifications, for the sum of 13,125.00+Permit with payment to be made as follows:

ACCEPTANCE

By my signature below, the proposal prices, specifications and conditions are hereby accepted. You are authorized to perform the work specified. Payments will be made as outlined above. This proposal must be accepted within thirty (30) days, or it is automatically withdrawn. **Terms on page 2 and on additional pages also form a part of this Agreement and are hereby accepted.**

_____ Date

Paul Reckinger

Contractor's Representative

_____ Owner Signature

_____ Owner Signature

In the event of a home solicitation sale, you, the buyer, may cancel this purchase at any time prior to midnight of the third business day after the date of this purchase. See attached Notice of Cancellation form for an explanation of this right. In all other circumstances, this Agreement is binding when signed by you and us.



Request for Council Action

SUBJECT: **Approval of 2026 Budget Amendment to the Police Department's Division Software to Acquire Policies 360 Online Policy and Procedure Software.**

MEETING DATE: May 11, 2026

ITEM TYPE: Consent Agenda

CONTACT: Melissa Chiodo, Police Chief, 651.450.2526

ACTION REQUESTED

The City Council is asked to approve a 2026 budget amendment of \$21,600 to the Public Safety Small Equipment Fund (Fund 102) to purchase Policies 360 Software and services.

BACKGROUND

The Police Department started subscribing to Lexipol, a national public safety policy platform, in 2020, to update our policies and procedures. At the time, the department was manually writing and updating policies as law and best practices changed. Over time, the Inver Grove Heights Police Department policy manual has become more generic to law enforcement in general and less tailored to our department's specific operations and expectations.

As we begin the process to become a MNLEAP accredited police department this year—where a significant portion of the process focuses on policies and procedure review—we are updating our approach. By transitioning our policy platform to Policies 360, a Minnesota-based company that writes policies to the MNLEAP Accreditation Standards, our staff will no longer spend hours of time customizing and reviewing frequent policy and law change.

The benefit of Policies360 over Lexipol is that it is written specifically for Minnesota, so our department can rest assured that the correct legal standard is being provided. Policies are clear, concise, and legally defensible. The mobile app makes our policies accessible on the go, and our department will have direct support when we need it. In short, it's a practical Minnesota specific, reliable alternative to a large corporate solution.

FISCAL IMPACT

The cost to purchase Policies360 includes a prorated yearly fee covering June through December for 2026, a one-time onboarding fee and the procedure manual fee for a total of \$21,600. We're proposing to use a portion of the one-time public safety funds for this initial purchase and implementation for 2026.

The annual cost for Policies360 starting in 2027 of \$19,583.00 will replace the yearly budgeted Lexipol cost of \$20,665 in the 2027 operating costs in Division Software.

RECOMMENDATION

Staff recommends that the City Council approve the 2026 Budget amendment of \$21,600 to the Public Safety Small Equipment Fund (Fund 102) to purchase the Policies360 Software.

ATTACHMENTS

1. Resolution Approving 2026 Budget Amendment to Purchase Policies360

**DAKOTA COUNTY
CITY INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA**

RESOLUTION NO. _____

**RESOLUTION AMENDING THE 2026 BUDGET TO FUND THE PURCHASE AND
IMPLEMENTATION OF POLICIES360 POLICY AND PROCEDURES SOFTWARE FOR THE
INVER GROVE HEIGHTS POLICE DEPARTMENT**

WHEREAS, the Inver Grove Heights Police Department is beginning the process of becoming an accredited police department through MNLEAP, and a substantial portion of the accreditation process focuses on the review, adoption, and ongoing management of policies and procedures; and

WHEREAS, the Police Department has utilized Lexipol as its policy platform; however, over time the Department's policy manual has become more generic and less tailored to Minnesota-specific legal requirements and local operational expectations; and

WHEREAS, Policies360 is a Minnesota-based policy and procedures platform designed to support Minnesota law enforcement agencies with Minnesota-specific best practices and legal standards, including applicable State of Minnesota laws and Minnesota POST Board requirements, and policies written to MNLEAP accreditation standards; and

WHEREAS, Policies360 includes tools intended to improve efficiency for officers and staff in policy work, report writing, and case investigation, includes a dedicated procedures component, and provides a mobile application that will be available on officers' work cell phones to support them in the field; and

WHEREAS, the total 2026 cost to purchase and implement Policies360 is not to exceed \$21,600, which includes a prorated subscription fee for June through December 2026, a one-time onboarding fee, and the procedures manual fee; and

WHEREAS, sufficient one-time public safety funds are available to support this initial purchase and implementation in 2026, and the City Council desires to amend the 2026 budget accordingly.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Inver Grove Heights, Minnesota, as follows:

1. **Budget Amendment.** The 2026 Public safety Division Software Fund budget (account 102.2000.000.5395) be increased by \$21,600, to purchase the JustFoia Software, utilizing one-time public safety funds which are in the Public Safety Small Equipment Fund (102).

2. **Authorization to Purchase and Execute Agreement.** The City Council authorizes the Police Chief, or designee, to proceed with the purchase and implementation of Policies360.

Adopted on this 11th day of May 2026 by the City Council of the City of Inver Grove Heights, Minnesota,

Brenda Dietrich, Mayor

ATTEST:

Rebecca Kiernan, City Clerk

3. **Effective Date.** This resolution is effective immediately upon adoption.



Request for Council Action

SUBJECT: **Approval of Contracts for South Valley Park and Rich Valley Athletic Complex Trail Replacement**

MEETING DATE: May 11, 2026

ITEM TYPE: Consent Agenda

CONTACT: Brian Swoboda, Parks Superintendent, 651.450.2582
Adam Lares, Parks & Recreation Director, 651.450.2587

ACTION REQUESTED

Approve two separate contracts with Bituminous Roadways in the total amount of \$76,750 for segments of trail replacement at South Valley Park and the Rich Valley Athletic Complex.

BACKGROUND

As part of the council-approved 2026 Parks Capital Improvement Program (CIP), \$50,000 was approved for replacement of sections of the South Valley Park paved trail system. In addition, the council-approved 2026 Parks operating budget includes funding to repair or replace sections of the paved trail network at the Rich Valley Athletic Complex.

Both locations experience heavy daily use and serve as highly visible and heavily utilized amenities for both local residents and visitors. As such, their condition has a direct impact on user experience and overall perceptions of the park system.

Through staff evaluation, both trail segments have been identified as needing repair or replacement. These improvements are part of a multi-year effort to systematically address deteriorating trail infrastructure and complete necessary repairs and replacements as conditions warrant.

Staff solicited and reviewed quotes from two qualified vendors for each project: Black Top Pros and Bituminous Roadways. The results are as follows:

South Valley Park Trail Replacement

- Bituminous Roadways: **\$48,250**
- Black Top Pros: \$58,000

Rich Valley Athletic Complex Trail Replacement

- Bituminous Roadways: **\$28,500**
- Black Top Pros: \$34,400

Bituminous Roadways submitted the lowest qualified quote for both project scopes.

FISCAL IMPACT

The total cost is \$76,750, with \$48,250 allocated from the 2026 Parks CIP budget for South Valley Park and \$28,500 from the 2026 Parks operating budget for the Rich Valley Athletic Complex. Both projects are within approved 2026 budget allocations.

RECOMMENDATION

Staff recommends approval of the two separate contracts with Bituminous Roadways in the total amount of \$76,750, as the lowest responsive and responsible bidder.

ATTACHMENTS

1. South Valley & Rich Valley Trail Quotes 2026



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| | |
|--|--|
| To: CITY OF INVER GROVE HEIGHTS | Contact: BRIAN SWOBODA |
| Address: 8150 BARBARA AVENUE INVER GROVE HEIGHTS, MN 55077 | Phone: |
| | Email: BSWOBODA@INVERGROVEHEIGHTS.ORG |
| Project Name: SOUTH VALLEY PARK TRAIL | Bid Number: |
| Project Location: 2970 75TH ST E, INVER GROVE HEIGHTS, MN | Bid Date: 4/16/2026 |

Item Description

REMOVE AND REPLACE TRAIL @ 3"

Install Construction Entrance

Single Lift 3" Bituminous Pavement Replacement (1283 SY)

- Remove Existing Bituminous Surface To Accommodate A 3 Inch Pavement Section. Dispose Of Off Site.
- Shape And Compact Existing Aggregate Base.
- Furnish And Install A 3 Inch (Compacted Thickness) MN/DOT 2360 Type SPWEA340B Bituminous Wearing Course.

Total Bid Price: **\$48,250.00**

Notes:

- All work to be completed in 2026.
- Proposed Work Does Not Include: Landscape Restoration, Irrigation Repair/Restoration, Private Utility Locates/Repairs, Sub-soil Corrections, Erosion Control, Towing Charges, Permits and Fees, Multiple Mobilizations, Surveying or any Unforeseen Conditions, Guarantee on drainage or ponding of water on lots with less than 1% slope. No epoxy or thermoplastic striping.
- **If wear course is to be placed after October 31, Bituminous Roadways cold weather paving advisory will need to be signed.**
- Noted Addn: None
- For more information: www.bitroads.com

Payment Terms:

This proposal is subject to credit approval and is valid for 10 calendar days, after which time price quotes may be withdrawn without notice. This quote is based on standard AGC subcontract language and shall become a rider to any contract.

Payment due upon receipt of invoice. A finance charge of 1 1/2% per month (18% per year) will be charged on any balance over 30 days past invoice date, unless otherwise agreed upon in writing. We gladly accept Visa, Mastercard, Discover & American Express.

<https://bitroads.com/About-Us/75th-Anniversary>

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| <p>ACCEPTED:</p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p> | <p>CONFIRMED:</p> <p>BITUMINOUS ROADWAYS, INC. - MENDOTA HEIGHTS</p> <p>Authorized Signature: _____</p> <p>Estimator: Lucas Blodgett 651-686-7001 lucas.blodgett@bitroads.com</p> |
|--|---|



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 www.bitroads.com | info@bitroads.com

| | |
|--|--|
| To: CITY OF INVER GROVE HEIGHTS | Contact: BRIAN SWOBODA |
| Address: 8150 BARBARA AVENUE INVER GROVE HEIGHTS, MN 55077 | Phone: |
| | Email: BSWOBODA@INVERGROVEHEIGHTS.ORG |
| Project Name: RICH VALLEY PARK TRAILS - IGH | Bid Number: |
| Project Location: 1841 105TH ST E, INVER GROVE HEIGHTS, MN | Bid Date: 4/16/2026 |

Item Description

OPTION 1: REMOVE AND REPLACE TRAIL @ 3"

Single Lift 3" Bituminous Pavement Replacement (825 SY)

- Remove Existing Bituminous Surface To Accommodate A 3 Inch Pavement Section. Dispose Of Off Site.
- Shape And Compact Existing Aggregate Base.
- Furnish And Install A 3 Inch (Compacted Thickness) MN/DOT 2360 Type SPWEA340B Bituminous Wearing Course.

Total Price for above OPTION 1: REMOVE AND REPLACE TRAIL @ 3" Items: \$28,500.00

OPTION 2: REMOVE AND REPLACE TRAIL @ 4" (2 LIFTS)

4" Bituminous Pavement Replacement (825 SY)

- Remove Existing Bituminous Surface To Accommodate A 4 Inch Pavement Section. Dispose Of Off Site.
- Shape And Compact Existing Aggregate Base.
- Furnish And Install A 2 Inch (Compacted Thickness) MN/DOT 2360 Type SPNWB330B Bituminous Base Course.
- Furnish And Install A MN/DOT 2357 Bituminous Tack Coat.
- Furnish And Install A 2 Inch (Compacted Thickness) MN/DOT 2360 Type SPWEA340B Bituminous Wearing Course.

Total Price for above OPTION 2: REMOVE AND REPLACE TRAIL @ 4" (2 LIFTS) Items: \$35,000.00

Notes:

- All work to be completed in 2026.
- Proposed Work Does Not Include: Landscape Restoration, Irrigation Repair/Restoration, Private Utility Locates/Repairs, Sub-soil Corrections, Erosion Control, Towing Charges, Permits and Fees, Multiple Mobilizations, Surveying or any Unforeseen Conditions, Guarantee on drainage or ponding of water on lots with less than 1% slope. No epoxy or thermoplastic striping.

If wear course is to be placed after October 31, Bituminous Roadways cold weather paving advisory will need to be signed.

- Noted Addn: None
- For more information: www.bitroads.com

Payment Terms:

This proposal is subject to credit approval and is valid for 10 calendar days, after which time price quotes may be withdrawn without notice. This quote is based on standard AGC subcontract language and shall become a rider to any contract.

Payment due upon receipt of invoice. A finance charge of 1 1/2% per month (18% per year) will be charged on any balance over 30 days past invoice date, unless otherwise agreed upon in writing. We gladly accept Visa, Mastercard, Discover & American Express.

<https://bitroads.com/About-Us/75th-Anniversary>

| | |
|---|--|
| <p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p> | <p>CONFIRMED: BITUMINOUS ROADWAYS, INC. - MENDOTA HEIGHTS</p> <p>Authorized Signature: _____</p> <p>Estimator: Lucas Blodgett 651-686-7001 lucas.blodgett@bitroads.com</p> |
|---|--|



Request for Council Action

SUBJECT: **Approval of additional Rubbish Hauler Renewal Licenses**

MEETING DATE: May 11, 2026
ITEM TYPE: Consent Agenda
CONTACT: Katie Malott, Deputy City Clerk, 651.450.2470

ACTION REQUESTED

The Council is asked to approve the renewal of three Rubbish Hauler Licenses for the period of May 1, 2026 through April 30, 2027.

BACKGROUND

There are currently 11 rubbish haulers licensed to do business in the city of Inver Grove Heights. Seven rubbish hauler licenses were approved for renewal at the April 27, 2026, City Council Regular meeting.

The following three remaining businesses have submitted renewal applications, accompanied by the necessary fees and insurance certificates:

| Doing Business As: | Business Address: |
|---------------------------------|--|
| Highland Sanitation & Recycling | 10730 Briggs Dr., Suite A, Inver Grove Heights |
| Inver Grove Sanitation | 3639 73rd Ct E, Inver Grove Heights |
| Nitti Sanitation | 16555 Clayton Ave E, Rosemount |

Triangle Rubbish LLC will now be doing business as its parent company Curbside Waste LLC. Triangle Rubbish was approved by City Council at the April 27th City Council meeting.

FISCAL IMPACT

N/A

RECOMMENDATION

Staff recommends approval of the three Rubbish Hauler license renewals and the business name change listed above.

ATTACHMENTS

None



Request for Council Action

SUBJECT: **New On-Sale Liquor License for Turitto's**

MEETING DATE: May 11, 2026

ITEM TYPE: Public Hearing

CONTACT: Rebecca Kiernan, City Clerk, 651.450.2513

ACTION REQUESTED

Council is asked to conduct a public hearing and then take action on the application for an On-Sale Liquor License for Turitto's Restaurant.

BACKGROUND

Antoine Awaijane, owner of Turittos, has applied for an On-Sale Liquor License for the premises located at 6611 Concord Blvd, Inver Grove Heights. The Police Department conducted the requisite background investigations of the applicant and found no basis for denial of the request. The fees and certificate of insurance have been received. The public notice was published in the April 26, 2026, issue of the Pioneer Press.

If approved by the council, actual issuance of the license would be contingent upon fulfilling all requirements set by the Minnesota Alcohol and Gambling Enforcement Division of Public Safety, and satisfactory inspections and approvals from the Fire and Building Departments.

FISCAL IMPACT

NA

RECOMMENDATION

Staff recommends approval of the license following the public hearing.

ATTACHMENTS

None



Request for Council Action

SUBJECT: **Approval to transfer the balance of the CVB Fund to the Convention and Visitors Bureau account at Heartland Bank**

MEETING DATE: May 11, 2026

ITEM TYPE: Regular Business

CONTACT: Ellen Hiniker, Interim City Administrator, 651.450.2511

ACTION REQUESTED

The Council is asked to authorize staff to transfer the balance of city-held CVB funds to Heartland Credit Union to be managed by the CVB as outlined in the agreement adopted by Council on March 9, 2026.

BACKGROUND

At its meeting on March 9, 2026, the City Council approved an agreement placing the operational maintenance of the CVB under the River Heights Chamber of Commerce. The key provisions of this agreement are as follows:

Structure & Governance

- The Convention and Visitor’s Bureau will be maintained by the Chamber as a division within its organization.
- A seven-member Board of Advisors will guide operations, including two City representatives and five Chamber representatives.

Scope of Services

- The Bureau will market Inver Grove Heights as a tourism destination, promote events, and implement the annual marketing plan approved by the City Council.

Financial Terms

- The City will remit 95% of lodging tax revenues to the Chamber monthly.
- Funds must be kept in a dedicated account and used only for tourism-related purposes.
- No more than 50% of lodging tax revenue may be used for administrative expenses.

Reporting & Oversight

- Quarterly budget reports must be submitted to the City, and financial records must be accessible for review.
- The CVB board will develop marketing metrics for its annual report to Council.

Under this new model, the Convention and Visitors Bureau (CVB) will be maintained by the Chamber as a division within its organization. This structure provides greater flexibility for the CVB to develop promotional initiatives, offer marketing incentives, and carry out tourism-related activities that fall outside the City's core municipal functions.

The agreement will technically take effect on June 1, 2026. This interim period was provided to allow time for the Chamber to establish the necessary accounting structure and related financial policies. With those structures now in place, the City is prepared to transfer funds to the CVB accordingly.

CVB FUNDS

The current fund balance in the CVB account is \$314,840. Between year-end 2022 and year-end 2025, cash reserves grew from \$101,111 to \$324,132. This increase was the result of a vacancy in the Executive Director position from October 2022 to August 2023 and an increase in the lodging tax from 2% to 3% effective January 1, 2023.

Historically, the CVB has built its budget around anticipated lodging tax revenues. The annual budget has been, and will continue to be, approved by the City Council. Consistent with nonprofit standards, the CVB Board has adopted a 40% fund balance policy, requiring the balance to remain at or above 40% of budgeted operating costs. Based on the 2026 budget of \$215,000, the required minimum fund balance is \$86,000, leaving \$228,840 in undesignated funds.

While there are no current plans to draw down the fund balance, these funds must be used for tourism marketing and promotion. Potential opportunities will continue to be discussed at future CVB Board meetings. Any expenditure beyond the approved budget would require City Council approval.

At this time, the Council is asked to authorize the transfer of the city-held CVB funds to the new CVB account at Heartland Credit Union. These funds will be managed by the Executive Director, with oversight from the CVB Board, which includes one elected and one appointed IGH official. The City Council will continue to maintain oversight through quarterly financial reports and annual budget approval.

In past years, the Council has expressed interest in dedicating a portion of the fund balance for a future signature event, recognizing that such an event would be coordinated with the CVB. The Council may choose to retain a portion of the fund balance for that purpose.

The attached resolution authorizes the transfer of the CVB fund balance to Heartland Credit Union to be managed directly by CVB staff with CVB Board oversight, less \$35,000 to be retained by the City for a future event or other tourism-related purpose in coordination with the CVB. The Council may choose to increase or decrease that amount stated in the resolution as deemed appropriate.

FISCAL IMPACT

None

RECOMMENDATION

Approval of the attached resolution authorizing staff to transfer the balance of city-held CVB funds to the newly established CVB account at Heartland Credit Union, less \$35,000 reserved for contribution toward a signature event or tourism-related purpose.

ATTACHMENTS

1. Resolution Transfer of Funds, CVB

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE TRANSFER OF THE BALANCE OF CITY-HELD
CONVENTION AND VISITORS BUREAU (CVB) FUNDS TO HEARTLAND CREDIT UNION,
LESS \$35,000 TO BE RETAINED BY THE CITY FOR A FUTURE
SIGNATURE EVENT OR TOURISM-RELATED ACTIVITY.**

WHEREAS, the City of Inver Grove Heights collects a lodging tax to support tourism promotion and related activities within the City; and

WHEREAS, the City established the Convention and Visitors Bureau (aka Visit IGH) using funds collected through the lodging tax to promote Inver Grove Heights as a destination to support tourism, local businesses, and economic vitality; and

WHEREAS, on March 9, 2026, the City entered into an agreement with the River Heights Chamber of Commerce for operational maintenance of the Inver Grove Heights Convention and Visitors Bureau effective June 1, 2026; and

WHEREAS, the Convention and Visitors Bureau has put the appropriate accounting mechanisms in place and opened an account at Heartland Credit Union to hold the lodging tax funds collected by the City; and

WHEREAS, the City will maintain oversight of the funds as outlined in the March 9, 2026 agreement with the Chamber of Commerce; and

WHEREAS, the City of Inver Grove Heights will retain \$35,000 of the fund balance in the interest of working with the CVB on a future signature event or tourism-related activity; and

NOW THEREFORE, BE IT RESOLVED BY THE INVER GROVE HEIGHTS CITY COUNCIL AS FOLLOWS:

That the \$314,840 balance of CVB funds held by the City will be transferred to Heartland Credit Union to be managed by the Inver Grove Heights Convention and Visitors Bureau, less \$35,000 to be retained by the City for use toward a future signature event or tourism-related activity.

Approved by the City Council of the City of Inver Grove Heights, Minnesota this ____ day of _____, _____.

Brenda Dietrich, Mayor

ATTEST: _____
Rebecca Kiernan, City Clerk



Request for Council Action

SUBJECT: **Consider an Interim Ordinance Authorizing the Study of Data Centers and Imposing a Moratorium on the Construction or Expansion of Data Centers.**

MEETING DATE: May 11, 2026

ITEM TYPE: Regular Business

CONTACT: Jason Ziemer, Community Development Director, 651-450-2546

ACTION REQUESTED

The City Council is asked to consider an interim ordinance authorizing the study of data centers and imposing a moratorium on the construction and/or expansion of data centers.

BACKGROUND

On May 4, 2026, City Council members discussed statutory requirements regarding Interim Ordinances, also known as moratoria, per Minnesota Statute §462.355 (“Statute”), and considered whether to implement a moratorium for the purpose of studying data centers. As presented by City staff, that Statute grants authority to cities to enact an Interim Ordinance for the temporary regulation, restriction or prohibition of development, land use or subdivision of land. Following adoption, cities must commence a study of the issue prompting the Interim Ordinance. This tool is used to study land use- and zoning-related policy issues facing cities, but it cannot be used to delay or prevent a single project. An Interim Ordinance is allowed for up to 12 months.

The discussion of an Interim Ordinance grew from concerns expressed over data centers as a land use in general, and also due to a development application for a data center proposed on the former Travel Tags property, 5890 Carmen Avenue.

Council members were presented with four (4) options regarding a moratorium:

- Do Nothing.
- Direct a study and/or zoning updates related to data centers without an Interim Ordinance.
- Act on the pending data center application; enact an Interim Ordinance inclusive of all future data centers.
- Enact an Interim Ordinance inclusive of any data center project in any application status.

After a review options and questions posed by City staff, the City Council directed the City Attorney to draft two (2) versions of an Interim Ordinance, outlining the intended study purpose of data centers. One version of the ordinance excluding the pending data center application; the other to include that application.

Per Council direction, the Interim Ordinance shall address the following:

- Location: City-wide.
- Duration: Up to 12 months
- Study:
 - What location(s) in the City are appropriate for siting and building data centers and data centers of different scales.
 - What zoning districts are appropriate for data centers and data centers of different scales.
 - What use type should data centers be in different zoning districts, such as Permitted (P) vs. Conditional (C).
 - What zoning and performance standards may be appropriate for data centers and data centers of different scales, including standards for data centers that may be Permitted (P) and/or Conditional (C).
 - What regulations are communities establishing for data centers of different scales.

As discussed during the work session, it is likely City staff will need resources (i.e. outside planning consultant) to assist with the required level of associated research and other work to be performed per the study direction. If enacted, Planning staff will evaluate the study framework to be completed and provide Council with an understanding of the study process and potential resources and associated costs at a future meeting.

FISCAL IMPACT

RECOMMENDATION

ATTACHMENTS

1. Interim Ordinance_V1_Exempts Current Application
2. Interim Ordinance_V2_Includes Current Application
3. Summary Publication Resolution_IO V1_Exempts Current Application
4. Summary Publication Resolution_IO V2_Includes Current Application

OPTION 1: ORDINANCE EXCLUDING CURRENT APPLICATION

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

ORDINANCE NO. _____

AN INTERIM ORDINANCE AUTHORIZING A STUDY AND
IMPOSING A MORATORIUM ON DATA CENTERS

THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS, DAKOTA COUNTY, MINNESOTA, DOES ORDAIN AS FOLLOWS:

Section 1: Purpose and Intent. The purpose and intent of this Interim Ordinance (“Ordinance”) is to protect the planning process and the health, safety, and welfare of the citizens of the City of Inver Grove Heights (“City”) by: (i) imposing, pursuant to Minnesota Statutes, Section 462.355, subdivision 4, a moratorium on Data Centers, as that term is defined herein, during the term of this Ordinance; and (ii) authorizing a study related to the local regulation of Data Centers.

Section 2: Legislative Findings. The City Council of the City of Inver Grove Heights hereby finds and determines as follows:

- (a) The City is a governing body for the purposes of the Municipal Planning Act, Minnesota Statutes, Chapter 462 (“Act”), and it has previously exercised its authority pursuant to the Act to adopt the Inver Grove Heights City Code, Title 10, entitled *Zoning Regulations*, which contains the City’s official codified land use controls (“Zoning Code”);
- (b) The Zoning Code contains a definition of a “Data Center,” which was added in 2017;
- (c) Data Centers are currently identified as an “Industrial Use” and allowed as a Permitted Use in two of the City’s Business Districts (B-1, Limited Business District and B-3, General Business District) and in three of the City’s Industrial Districts (IOP, Industrial Office Park District, I-1, Limited Industry District and I-2, General Industry District);
- (d) The City has never conducted a comprehensive study related to Data Centers as a use within the City;
- (e) In the more than nine years since the City added Data Centers to its Zoning Code, not a single Data Center has applied for site plan review for any location within the City;
- (f) The City has recently received an application for Major Site Plan approval for a Data Center, which the City Council has not yet acted upon;

- (g) The City Council has determined that its current Zoning Code may be inadequate to regulate Data Centers due to the changing nature of such uses, including with respect to the appropriate locations in the City and conditions under which Data Centers may be allowed within the City, appropriate zoning districts, use performance standards, compatibility with existing uses in the area and concerns about the land use impacts related to Data Centers;
- (h) Section 462.355, subdivision 4 of the Act authorizes the City to adopt Interim Ordinances to regulate, restrict, or prohibit any use, development, or subdivision within the City, the purpose of which is to protect the planning process and the health, safety, and welfare of the citizens within the City;
- (i) Due to significant transformation and evolution in new technologies, including artificial intelligence, cloud computing, and other digital infrastructure, Minnesota has recently seen a rapid increase in the development and operation of Data Centers;
- (j) The impact that new Data Centers may have within the City and on public health and welfare, including, without limitation, those related to planning functions, public utilities, and the environment, are not fully understood or known at this time;
- (k) Although the City Council's consideration of this Ordinance was prompted by the Major Site Plan application referenced above in subparagraph (f), the purpose and intent of this Ordinance is not to delay or prevent a single project, but rather to protect the planning process by providing the City an opportunity to make informed decisions for the long-term welfare of the City and to have sufficient time to conduct the necessary studies and to have the opportunity to make such amendments to its Zoning Code as may be necessary to protect the health, safety, and welfare of the City's citizens;
- (l) It is in the best interests of the public to place a City-wide moratorium on Data Centers to provide City staff and consultants, if so hired, with a meaningful opportunity to study whether and how the City should amend its official controls to effectively regulate Data Centers moving forward.

Section 3. Definition. For purposes of this Ordinance, the term "Data Center" means a facility used primarily to house computer systems and associated components, such as telecommunication and storage systems, that are used for the storage, management, and dissemination of data and information pertaining to a business or businesses and all similar facilities, including a building or other facility used principally for the storage, management, processing, and/or transmission of digital data, which houses computer or network equipment, systems, services, appliances, and/or other associated components related to digital data operations. A Data Center may also include accessory and appurtenant facilities, such as offices, air handlers, power generators, water cooling systems and water storage facilities, utility substations, and other associated

infrastructure necessary to support sustained digital data operations. The term “Data Center” shall not include computing facilities which are not the principal use of a building or other facility in extent or area, but which may perform similar functions in a manner that is merely accessory to a separate and lawful principal use.

Section 4. Study Authorized. City staff and consultants, if so hired, are hereby authorized and directed to conduct a study of Data Centers, including, without limitation, a study related to the appropriate zoning districts for location of Data Centers, use types (i.e. permitted, conditional, etc.) for Data Centers of various scales, potential performance standards for Data Centers of various scales, their relevant localized impacts and how other communities regulate them and provide the City Council with recommendations on whether and how the Zoning Code could be amended to regulate Data Centers.

Section 5. Moratorium Imposed. A moratorium is hereby imposed City-wide on Data Centers, which during the term of this Ordinance shall be considered a prohibited use within the City. During the period of said moratorium, no new or existing Data Center shall be constructed or expanded in the City, and no application for any permit or application contemplating such construction or expansion shall be accepted, reviewed, processed, or approved by the City.

This moratorium shall not apply to any previously submitted application for Major Site Plan Approval for a Data Center, and shall not prohibit the approval of any previously submitted Major Site Plan Application, the issuance of building permits or other City approvals associated with any approved Major Site Plan Application that is not subject to the moratorium adopted by this Interim Ordinance, or the construction of a new Data Center in conformance with an approved Major Site Plan Application.

In accordance with Section 462.355, subdivision 4(d) of the Act, this Ordinance alone may not halt, delay, or impede a subdivision that has been given preliminary approval, nor may it unilaterally extend the timelines set forth in Minnesota Statutes, Section 15.99 with respect to any application filed prior to the effective date of the Ordinance. Nothing herein is intended to legislate any subject matter that the City is otherwise preempted from regulating due to the existence of any state or federal laws.

Section 6. Duration. This Ordinance shall remain in effect for one (1) year from its effective date unless it is expressly repealed earlier by the City Council. If the City adopts an amendment to the Zoning Code expressly regulating Data Centers prior to the expiration of this Ordinance, this Ordinance shall terminate on the effective date of such amendment.

Section 7. Penalty and Enforcement. The City may enforce this Ordinance through criminal prosecution or by undertaking such civil actions or proceedings, including, without limitation, injunctive relief, as it determines appropriate to prevent, restrain, correct, or abate any violation or threatened violation of this Ordinance. The initiation of one type of enforcement action shall not preclude the City from instituting any other action

or proceeding available to it under law to enforce this Ordinance. Any person, firm, partnership, corporation, or other entity violating any provision of this Ordinance shall be guilty of a misdemeanor and, upon conviction thereof, shall be subject to imprisonment for up to 90 days, a fine of up to \$1,000, or both, plus the costs of prosecution. Each day that a violation occurs shall be considered a separate offense.

Section 8. Severability. Every section, provision and part of this Ordinance is declared severable from every other section, provision and part thereof. If any section, provision or part of this Ordinance is held to be invalid by a court of competent jurisdiction, such judgment shall not invalidate any other section, provision or part of this Ordinance.

Section 9. Special Ordinance. This ordinance shall be considered a special ordinance and shall not be included in the City Code per City Code Section 1-2-6.

Section 10. Effective Date. This Ordinance shall take effect immediately upon its adoption and publication.

Adopted by the Inver Grove Heights City Council this 11th day of May, 2026.

CITY OF INVER GROVE HEIGHTS

By: _____
Brenda Dietrich, Mayor

ATTEST:

Rebecca Kiernan, City Clerk

OPTION 2: ORDINANCE INCLUDING CURRENT APPLICATION

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

ORDINANCE NO. _____

AN INTERIM ORDINANCE AUTHORIZING A STUDY AND
IMPOSING A MORATORIUM ON DATA CENTERS

THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS, DAKOTA COUNTY, MINNESOTA, DOES ORDAIN AS FOLLOWS:

Section 1: Purpose and Intent. The purpose and intent of this Interim Ordinance (“Ordinance”) is to protect the planning process and the health, safety, and welfare of the citizens of the City of Inver Grove Heights (“City”) by: (i) imposing, pursuant to Minnesota Statutes, Section 462.355, subdivision 4, a moratorium on Data Centers, as that term is defined herein, during the term of this Ordinance; and (ii) authorizing a study related to the local regulation of Data Centers.

Section 2: Legislative Findings. The City Council of the City of Inver Grove Heights hereby finds and determines as follows:

- (a) The City is a governing body for the purposes of the Municipal Planning Act, Minnesota Statutes, Chapter 462 (“Act”), and it has previously exercised its authority pursuant to the Act to adopt the Inver Grove Heights City Code, Title 10, entitled *Zoning Regulations*, which contains the City’s official codified land use controls (“Zoning Code”);
- (b) The Zoning Code contains a definition of a “Data Center,” which was added in 2017;
- (c) Data Centers are currently identified as an “Industrial Use” and allowed as a Permitted Use in two of the City’s Business Districts (B-1, Limited Business District and B-3, General Business District) and in three of the City’s Industrial Districts (IOP, Industrial Office Park District, I-1, Limited Industry District and I-2, General Industry District);
- (d) The City has never conducted a comprehensive study related to Data Centers as a use within the City;
- (e) In the more than nine years since the City added Data Centers to its Zoning Code, not a single Data Center has applied for site plan review for any location within the City;
- (f) The City has recently received an application for Major Site Plan approval for a Data Center, which the City Council has not yet acted upon;

- (g) The City Council has determined that its current Zoning Code may be inadequate to regulate Data Centers due to the changing nature of such uses, including with respect to the appropriate locations in the City and conditions under which Data Centers may be allowed within the City, appropriate zoning districts, use performance standards, compatibility with existing uses in the area and concerns about the land use impacts related to Data Centers;
- (h) Section 462.355, subdivision 4 of the Act authorizes the City to adopt Interim Ordinances to regulate, restrict, or prohibit any use, development, or subdivision within the City, the purpose of which is to protect the planning process and the health, safety, and welfare of the citizens within the City;
- (i) Due to significant transformation and evolution in new technologies, including artificial intelligence, cloud computing, and other digital infrastructure, Minnesota has recently seen a rapid increase in the development and operation of Data Centers;
- (j) The impact that new Data Centers may have within the City and on public health and welfare, including, without limitation, those related to planning functions, public utilities, and the environment, are not fully understood or known at this time;
- (k) Although the City Council's consideration of this Ordinance was prompted by the Major Site Plan application referenced above in subparagraph (f), the purpose and intent of this Ordinance is not to delay or prevent a single project, but rather to protect the planning process by providing the City an opportunity to make informed decisions for the long-term welfare of the City and to have sufficient time to conduct the necessary studies and to have the opportunity to make such amendments to its Zoning Code as may be necessary to protect the health, safety, and welfare of the City's citizens;
- (l) It is in the best interests of the public to place a City-wide moratorium on Data Centers to provide City staff and consultants, if so hired, with a meaningful opportunity to study whether and how the City should amend its official controls to effectively regulate Data Centers moving forward.

Section 3. Definition. For purposes of this Ordinance, the term "Data Center" means a facility used primarily to house computer systems and associated components, such as telecommunication and storage systems, that are used for the storage, management, and dissemination of data and information pertaining to a business or businesses and all similar facilities, including a building or other facility used principally for the storage, management, processing, and/or transmission of digital data, which houses computer or network equipment, systems, services, appliances, and/or other associated components related to digital data operations. A Data Center may also include accessory and appurtenant facilities, such as offices, air handlers, power generators, water cooling systems and water storage facilities, utility substations, and other associated

infrastructure necessary to support sustained digital data operations. The term “Data Center” shall not include computing facilities which are not the principal use of a building or other facility in extent or area, but which may perform similar functions in a manner that is merely accessory to a separate and lawful principal use.

Section 4. Study Authorized. City staff and consultants, if so hired, are hereby authorized and directed to conduct a study of Data Centers, including, without limitation, a study related to the appropriate zoning districts for location of Data Centers, use types (i.e. permitted, conditional, etc.) for Data Centers of various scales, potential performance standards for Data Centers of various scales, their relevant localized impacts and how other communities regulate them and provide the City Council with recommendations on whether and how the Zoning Code could be amended to regulate Data Centers.

Section 5. Moratorium Imposed. A moratorium is hereby imposed City-wide on Data Centers, which during the term of this Ordinance shall be considered a prohibited use within the City. During the period of said moratorium, no new or existing Data Center shall be constructed or expanded in the City, and no application for any permit or application contemplating such construction or expansion shall be accepted, reviewed, processed, or approved by the City.

Additionally, no additional review or other work on any previously accepted applications that include or contemplate construction or expansion of a Data Center will be conducted during the term of the moratorium. Previously received applications shall be either withdrawn by the applicant, acted upon by the City in accordance with this Ordinance, or, if agreed to by the applicant in writing, the statutory review period may be extended indefinitely to allow the City to act upon the application only after completing the aforementioned study pursuant to any amendments to the Zoning Code regarding Data Centers that take effect thereafter.

In accordance with Section 462.355, subdivision 4(d) of the Act, this Ordinance alone may not halt, delay, or impede a subdivision that has been given preliminary approval, nor may it unilaterally extend the timelines set forth in Minnesota Statutes, Section 15.99 with respect to any application filed prior to the effective date of the Ordinance. Nothing herein is intended to legislate any subject matter that the City is otherwise preempted from regulating due to the existence of any state or federal laws.

Section 6. Duration. This Ordinance shall remain in effect for one (1) year from its effective date unless it is expressly repealed earlier by the City Council. If the City adopts an amendment to the Zoning Code expressly regulating Data Centers prior to the expiration of this Ordinance, this Ordinance shall terminate on the effective date of such amendment.

Section 7. Penalty and Enforcement. The City may enforce this Ordinance through criminal prosecution or by undertaking such civil actions or proceedings, including, without limitation, injunctive relief, as it determines appropriate to prevent, restrain,

correct, or abate any violation or threatened violation of this Ordinance. The initiation of one type of enforcement action shall not preclude the City from instituting any other action or proceeding available to it under law to enforce this Ordinance. Any person, firm, partnership, corporation, or other entity violating any provision of this Ordinance shall be guilty of a misdemeanor and, upon conviction thereof, shall be subject to imprisonment for up to 90 days, a fine of up to \$1,000, or both, plus the costs of prosecution. Each day that a violation occurs shall be considered a separate offense.

Section 8. Severability. Every section, provision and part of this Ordinance is declared severable from every other section, provision and part thereof. If any section, provision or part of this Ordinance is held to be invalid by a court of competent jurisdiction, such judgment shall not invalidate any other section, provision or part of this Ordinance.

Section 9. Special Ordinance. This ordinance shall be considered a special ordinance and shall not be included in the City Code per City Code Section 1-2-6.

Section 10. Effective Date. This Ordinance shall take effect immediately upon its adoption and publication.

Adopted by the Inver Grove Heights City Council this 11th day of May, 2026.

CITY OF INVER GROVE HEIGHTS

By: _____
Brenda Dietrich, Mayor

ATTEST:

Rebecca Kiernan, City Clerk

OPTION 1: SUMMARY PUB EXCLUDING CURRENT APPLICATION

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA
RESOLUTION NO. _____

A RESOLUTION APPROVING THE PUBLICATION OF A SUMMARY OF ORDINANCE NO. _____, AN INTERIM ORDINANCE AUTHORIZING A STUDY AND IMPOSING A MORATORIUM ON DATA CENTERS

WHEREAS, on May 11, 2026, the City of Inver Grove Heights, Dakota County, Minnesota (“City”) adopted Ordinance No. _____, an Interim Ordinance Authorizing a Study and Imposing a Moratorium on Data Centers; and

WHEREAS, state law requires that all ordinances adopted be published prior to becoming effective; and

WHEREAS, pursuant to Minnesota Statutes, Section 412.191, subd. 4, the Council may, by a 4/5ths vote, direct that only the title and a summary of the ordinance be published; and

WHEREAS, the City Council for the City of Inver Grove Heights has reviewed the summary of Ordinance No. _____ which is attached hereto as **Exhibit A**; and

WHEREAS, the City Council for the City of Inver Grove Heights has determined that publication of the title and a summary of Ordinance No. _____ would clearly inform the public of the intent of the ordinance; and

WHEREAS, due to the length of Ordinance No. _____, the City Council desires to publish a summary of the Ordinance.

NOW THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS, MINNESOTA, that the City Council, by a vote of at least 4/5ths of its members, hereby:

1. Approves the text of the summary of Ordinance No. _____ attached as **Exhibit A** and authorizes the publication of the summary shown in **Exhibit A** in lieu of publication of the entirety of Ordinance No. _____ in the City’s official newspaper.
2. Directs the City Clerk to ensure that a full and complete printed copy of Ordinance No. _____ is available for inspection during regular business hours at the office of the Inver Grove Heights City Clerk, by standard mail, or by electronic mail.
3. Directs the City Clerk to file the executed Ordinance No. _____ upon the books and records of the City along with proof of publication.

OPTION 1: SUMMARY PUB EXCLUDING CURRENT APPLICATION

This resolution is passed and adopted by the City Council of the City of Inver Grove Heights, Dakota County, Minnesota this 11th day of May, 2026.

CITY OF INVER GROVE HEIGHTS

By: _____
Brenda Dietrich
Its: Mayor

Attested:

By: _____
Rebecca Kiernan
Its: City Clerk

(Published in the *Pioneer Press* on _____, 2026.)

EXHIBIT A

**SUMMARY PUBLICATION
ORDINANCE NO. _____**

**A RESOLUTION APPROVING THE PUBLICATION OF A SUMMARY OF ORDINANCE NO.
_____, AN INTERIM ORDINANCE AUTHORIZING A STUDY AND IMPOSING A MORATORIUM
ON DATA CENTERS**

On May 11, 2026, the City Council of the City of Inver Grove Heights, Dakota County, Minnesota adopted Ordinance _____, an Interim Ordinance Authorizing a Study and Imposing a Mortarium on Data Centers.

Ordinance _____ authorizes a study to be conducted of Data Centers, including, without limitation, a study related to the appropriate zoning districts for location of Data Centers, use types (i.e. permitted, conditional, etc.) for Data Centers of various scales, potential performance standards for Data Centers of various scales, their relevant localized impacts and how other communities regulate them and to provide the City Council with recommendations on whether and how the Zoning Code should be amended to regulate Data Centers.

The ordinance further establishes a city-wide moratorium on Data Centers for a period of one year, starting on the effective date of the interim ordinance, unless terminated by council action earlier. During the period of said moratorium, no new or existing Data Center shall be constructed or expanded in the City, and no application for any permit or application contemplating such construction or expansion shall be accepted, reviewed, processed, or approved by the City. This moratorium shall not apply to any previously submitted application for Major Site Plan Approval for a Data Center, and shall not prohibit the approval of any previously submitted Major Site Plan Application, the issuance of building permits or other City approvals associated with any approved Major Site Plan Application that is not subject to the moratorium adopted by this Interim Ordinance, or the construction of a new Data Center in conformance with an approved Major Site Plan Application.

It is hereby determined that publication of this title and summary will clearly inform the public of the intent and effect of Ordinance No. _____, and it is directed that only the above title and summary of Ordinance No. _____ conforming to Minn. Stat. Sec. 331A.01 be published, with the following:

NOTICE

A printed copy of the full text of Ordinance No. _____ is available for public inspection by any person during regular office hours at the office of the Inver Grove Heights City Clerk, 8150 Barbara Avenue, Inver Grove Heights, MN 55077, by standard mail, or by electronic mail, and at any other public location which the Council designates.

OPTION 1: SUMMARY PUB EXCLUDING CURRENT APPLICATION

OPTION 2: SUMMARY PUBLICATION INCLUDING CURRENT APPLICATION

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA
RESOLUTION NO. _____

A RESOLUTION APPROVING THE PUBLICATION OF A SUMMARY OF ORDINANCE NO. _____, AN INTERIM ORDINANCE AUTHORIZING A STUDY AND IMPOSING A MORATORIUM ON DATA CENTERS

WHEREAS, on May 11, 2026, the City of Inver Grove Heights, Dakota County, Minnesota (“City”) adopted Ordinance No. _____, an Interim Ordinance Authorizing a Study and Imposing a Moratorium on Data Centers; and

WHEREAS, state law requires that all ordinances adopted be published prior to becoming effective; and

WHEREAS, pursuant to Minnesota Statutes, Section 412.191, subd. 4, the Council may, by a 4/5ths vote, direct that only the title and a summary of the ordinance be published; and

WHEREAS, the City Council for the City of Inver Grove Heights has reviewed the summary of Ordinance No. _____ which is attached hereto as **Exhibit A**; and

WHEREAS, the City Council for the City of Inver Grove Heights has determined that publication of the title and a summary of Ordinance No. _____ would clearly inform the public of the intent of the ordinance; and

WHEREAS, due to the length of Ordinance No. _____, the City Council desires to publish a summary of the Ordinance.

NOW THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS, MINNESOTA, that the City Council, by a vote of at least 4/5ths of its members, hereby:

1. Approves the text of the summary of Ordinance No. _____ attached as **Exhibit A** and authorizes the publication of the summary shown in **Exhibit A** in lieu of publication of the entirety of Ordinance No. _____ in the City’s official newspaper.
2. Directs the City Clerk to ensure that a full and complete printed copy of Ordinance No. _____ is available for inspection during regular business hours at the office of the Inver Grove Heights City Clerk, by standard mail, or by electronic mail.
3. Directs the City Clerk to file the executed Ordinance No. _____ upon the

OPTION 2: SUMMARY PUBLICATION INCLUDING CURRENT APPLICATION

books and records of the City along with proof of publication.

This resolution is passed and adopted by the City Council of the City of Inver Grove Heights, Dakota County, Minnesota this 11th day of May, 2026.

CITY OF INVER GROVE HEIGHTS

By: _____
Brenda Dietrich
Its: Mayor

Attested:

By: _____
Rebecca Kiernan
Its: City Clerk

(Published in the *Pioneer Press* on _____, 2026.)

EXHIBIT A

**SUMMARY PUBLICATION
ORDINANCE NO. _____**

A RESOLUTION APPROVING THE PUBLICATION OF A SUMMARY OF ORDINANCE NO. _____, AN INTERIM ORDINANCE AUTHORIZING A STUDY AND IMPOSING A MORATORIUM ON DATA CENTERS

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It is hereby determined that publication of this title and summary will clearly inform the public of the intent and effect of Ordinance No. _____, and it is directed that only the above title and summary of Ordinance No. _____ conforming to Minn. Stat. Sec. 331A.01 be published, with the following:

NOTICE

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OPTION 2: SUMMARY PUBLICATION INCLUDING CURRENT APPLICATION

mail, and at any other public location which the Council designates.