Inver Grove Heights City Council
Monday, August 10, 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, August 10, 2026, will be provided to the Council at or before the August 10, 2026 meeting.

NOTICE TO RESIDENTS: One or more Council Members may be remote for this 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.

1. **Call to Order**
2. **Roll Call**
3. **Approval of Agenda**
4. **Presentations**
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 July 13, 2026, City Council Meeting

   B. Approval of Minutes of the July 27, 2026 City Council Special Meeting

   C. Approval of Disbursements

   D. Personnel Actions

   E. Approving Awarding a Contract to WSB for Final Design and Bidding Services for City Project Nos. 2027-09D, 2027-09E, and 2027-09F

   F. Approval of Contract for Fire Station #1 Apparatus Bay Radiant Heating System Replacement

   G. Resolution Approving reimbursement for City Administrator finalist candidates of travel-related expenses associated with participating in the interview process.

   H. Approval of Exempt Gambling Permit for Inver Grove Heights Hockey Association

   I. Authorization to Declare Surplus IT Equipment and Approve Donation to PCs for People
6. **Public Hearing**
7. **Regular Business**

- **A.** Data Center Litigation Update and First Reading of Ordinance Amending Existing Interim Ordinance
- **B.** 1st Reading of Proposed Changes to City Code 1-6A-5 Appointment Procedure

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@ighmn.gov.

INVER GROVE HEIGHTS CITY COUNCIL MEETING
MONDAY, JULY 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, July 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 Gliva, Murphy, T'Kach, and Scales.
Staff Present: Interim City Administrator Hiniker, City Clerk Kiernan, City Attorney Nason, Community Development Director Ziemer, Parks & Recreation Director Lares, Recreation Superintendent Dorshak, Communications Manager Looze, Communications Specialist Thorud, and Public Works Director Connolly, and City Engineer Merchlewicz.

3. APPROVAL OF AGENDA:

Motion to approve agenda with moving Public & Council Comments before the Closed Session by T'Kach; second by Scales.
Ayes: 5
Nays: 0 Motion carried.

4. PRESENTATIONS:

A. Parks and Recreation Month Proclamation.

Mayor Dietrich first invited Parks and Recreation Director Lares to come forward and noted that several members of the Parks and Recreation staff were also in attendance. She then proclaimed July as Parks and Recreation Month and July 17, 2026, as Parks and Recreation Professionals Day in Inver Grove Heights, recognizing the important role parks and recreation play in supporting the community's health, well-being, and quality of life. The proclamation also highlighted the National Recreation and Park Association's 2026 theme, "The Power Of," celebrating the power of parks and recreation, play, nature, community, belonging, well-being, and the people who make those experiences possible. Mayor Dietrich concluded by congratulating the department and inviting the Parks and Recreation staff in attendance to stand and be recognized for their service to the community.

B. Awards of Excellence Presentation – Awarded to IGH Parks and Recreation

Mayor Dietrich invited Nicole Greenwell, Communications Supervisor with Anoka County Parks, to present the Minnesota Recreation and Park Association (MRPA) Awards of Excellence. She explained that MRPA, established in 1937, promotes the growth and development of parks and recreation throughout Minnesota, and that its annual Awards of Excellence recognize outstanding agencies and staff for exemplary projects implemented or significantly revised during the previous year.

On behalf of the MRPA Awards Committee, she presented two Awards of Excellence to the City of Inver Grove Heights. The first recognized the Rock Island Swing Bridge Lighting Project in the Park Facility and Program category. The project added energy-efficient lighting to enhance safety, expand evening use, and create a visual destination along the Mississippi River. The lighting highlights the bridge's historic character with dynamic color displays for events and celebrations, building on years of community advocacy that transformed the former double-decker rail and toll bridge into a 670-foot recreational pier while strengthening the City's identity and supporting recreation and tourism.

The second award recognized the City's Reimagining Camp Management and Registration initiative in the Management Strategy category. The Kids Rock program modernized its summer camp operations by replacing an outdated recreation system with Playground, consolidating registration, scheduling, billing, communications, and camp records into a single system. The new process improved efficiency, reduced staff time spent on manual corrections, gave families greater control over registration, and enhanced overall program operations. She also recognized Julie Dorshak, Olivia Skelton, and Chelsea Swenhaugen for preparing the award nominations and congratulated the City on its achievements.

5. <u>CONSENT AGENDA:</u>

- **A.** Approval of Minutes of the June 1, 2026, City Council Work Session.
- **B.** Approval of Minutes of the June 8, 2026, City Council Special Meeting.
- **C.** Approval of Minutes of the June 8, 2026, City Council Meeting.
- **D.** Approval of Minutes of the June 22, 2026, City Council Special Meeting.
- **E.** Approval of Minutes of the June 22, 2026, City Council Hearing.
- **F.** Approval of Minutes of June 22 & continued to June 26, 2026, City Council Meeting.
- **G.** Approve Release of Escrow Funds for 9980 Arkansas Path.
- **H.** Approve Joint Powers Agreement for City Project No. 2026-09H - Upper 55th St from Blaine Ave to Cahill Ave and 57th St from Cahill to Carmen Ave, **Resolution 2026-140**.
- **I.** Resolution Appointing Election Judges for the 2026 State Primary Election, **Resolution 2026-141**.
- **J.** Approval of Disbursements, **Resolution 2026-142**.
- **K.** Approve Resolution for a budget adjustment and purchase a Track Conversion System for the Utility Terrain Vehicle. **Resolution 2026-143**.

Motion to approve Items A-K except C by Scales; second by Gliva.
Ayes: 5
Nays: 0 Motion carried.

Mayor Dietrich asked Interim City Administrator Hiniker for an update on the public outreach recommendations related to the stormwater utility that the Council had requested during the June 8 meeting. She noted the excellent work of the Communications Director on the *Insights* article, stating it had helped improve public understanding of the changes, and asked when Public Works Director Connolly would be able to provide the staff's recommendations to the Council.

Interim City Administrator Hiniker stated that she would discuss the request with staff and provide the Council with an update on the recommended public outreach efforts.

Motion to approve Item C by Dietrich; second by T'Kach.
Ayes: 5
Nays: 0 Motion carried.

6. <u>PUBLIC HEARINGS:</u>

A. Consideration of New Corporate Officer for Liquor License Holder Outback Steakhouse of Florida, LLC.

City Clerk Kiernan presented a request to approve a new Corporate Officer for the liquor license held by Outback Steakhouse of Florida, LLC, located at 5723 Bishop Avenue. She stated that the applicant requested approval of Eric Christel as a new Corporate Officer for the on-sale and Sunday liquor license, had paid all required fees, and submitted the necessary background documentation. She noted that the Police Department completed the background investigation and found no basis for denial. Staff recommended that the Council hold the public hearing and approve the change in Corporate Officers.

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

Motion to close the Public Hearing by Gliva; second by Scales.
Ayes: 5
Nays: 0 Motion carried.

Motion to approve new Corporate Officer, Eric Christel, for Outback Steakhouse, Inc. located at 5723 Bishop Avenue by Gliva; second by T'Kach.
Ayes: 5
Nays: 0 Motion carried.

7. REGULAR BUSINESS:

A. 2026 Minnesota Legislature Recap - Katy Sen, Government Relations Division Chair for Messerli & Kramer.

Director Ziemer introduced Katy Sen of Messerli & Kramer, the City's legislative lobbyist, to provide an overview of the 2026 legislative session, discuss the City's legislative priorities, and highlight legislation affecting municipalities. She began by thanking the Mayor, Council, and staff, recognizing Mayor Dietrich for her advocacy at the Capitol and noting Director Ziemer's ongoing availability and support throughout the session. She also thanked the City's legislative delegation for its efforts and noted that Senator Matt Klein would not return next session because of his congressional campaign, resulting in a new Senator representing the area.

She explained that the Legislature began the session with the most evenly divided makeup possible, consisting of a tied House and a one-seat DFL majority in the Senate. She noted that the session followed an unusually difficult year that included the loss of Speaker Melissa Hortman, the assassination shooting, fraud investigations, and felony convictions involving two legislators, all of which influenced the priorities and overall atmosphere at the Capitol. Lawmakers also faced a projected structural budget deficit, which affected many legislative decisions despite it not being a budget year.

Major accomplishments of the session included funding for Hennepin County Medical Center, creation of the Office of Inspector General in response to fraud investigations, one-time property tax relief, a one-year reduction in vehicle registration tab fees, approximately $300 million in human services reductions, and passage of a $1.2 billion bonding bill.

The City's primary legislative priority was securing funding for the proposed Minnesota Hockey Hall of Fame. The City requested $5 million in General Obligation Bond funding for infrastructure improvements while partnering with the Hockey Hall of Fame nonprofit to seek an additional $20 million in cash funding. Although neither request was included in the final bonding bill, she explained that limited cash was available because many local projects had been waiting several years for funding. She noted that first-year bonding requests typically require time to build legislative support and participation in bonding tours before funding is secured. Despite the outcome, there was strong enthusiasm among legislators for locating the project in Inver Grove Heights, establishing a solid foundation for pursuing funding again in a future session.

She also reviewed several bills affecting cities, including broad changes to Homeowners Association (HOA) laws that prohibit cities and counties from requiring the creation of an HOA as a condition of approving certain permits. Funding for the Philando Castile Memorial Training Fund was restored to $6 million annually to support police training statewide, and changes to congregate care laws included provisions addressing local notification requirements and the proximity of newly licensed facilities to one another.

She also discussed several significant bills that did not pass during the legislative session. The proposed Starter Homes Act included sweeping zoning reforms that would have prohibited certain municipal design standards, required cities to allow mixed-use housing as a permitted use on at least 33% of buildable land zoned for single-family housing, limited minimum lot size requirements for greenfield developments, restricted larger lot size requirements for properties without municipal water or sewer, and required municipalities to allow at least one accessory dwelling unit as a permitted use on any residential lot with a single-family home. Although the legislation did not advance, she noted the issue is expected to remain a priority at the Capitol as lawmakers continue evaluating its potential impacts on communities.

Additional legislation that did not pass included bills limiting the use of nondisclosure agreements by local governments, allowing local governments to impose additional firearm restrictions, and prohibiting private equity firms from owning single-family homes. Looking ahead to the 2027 legislative session, she noted that all statewide elected offices, Senate seats, and House seats will be on the ballot, resulting in significant legislative turnover. As the next session will be a budget year, she stated that she would work closely with Director Ziemer and City staff beginning later this summer to identify legislative priorities, meet with new lawmakers, and prepare the City's agenda in advance of the session.

Mayor Dietrich suggested inviting legislators to visit Inver Grove Heights before the next bonding session, noting it would be beneficial for them to see the completed improvements at Heritage Village Park, including the splash pad and other amenities made possible through previous State funding.

Katy Sen agreed, clarifying that there would not be a formal bonding tour during the budget year but that legislators could still be invited to visit the City. She added that Heritage Village Park would be an excellent project to showcase because of its successful transformation.

Council Member Murphy asked about the bill that would have limited corporate ownership of single-family homes, stating that the proposal appeared to make sense and asking what arguments had been made against it.

Katy responded that opposition primarily came from business groups representing corporate property owners but said she would provide additional information rather than speculate on the record.

Council Member Murphy also asked whether the Builders Association had taken a position on the legislation.

Katy Sen stated that she was unsure and would research the issue before providing a response.

B. Presentation on the Minnesota Department of Transportation Highway 3 Rosemount to Inver Grove Heights Study.

City Engineer Merchlewicz introduced the Minnesota Department of Transportation's Trunk Highway 3 Corridor Visioning Study, explaining that the approximately 12.5-mile study corridor extends from 160th Street in Rosemount to Trunk Highway 62 in Inver Grove Heights and includes portions of Rosemount, Eagan, and Inver Grove Heights. MnDOT initiated the study approximately one year earlier and retained KLJ to conduct the analysis. The study evaluated current and projected future traffic conditions, incorporated extensive public input, and developed recommended long-term improvements for the corridor. He emphasized that the recommendations represent a long-range vision, with many of the proposed improvements anticipated over the next 20 years rather than in the immediate future.

He introduced Joe DeVore of KLJ, who presented the study process and public engagement efforts. Robert Jones of MnDOT was also available to answer questions.

Joe DeVore then provided an overview of the study process, explaining that over the previous year the project team completed a comprehensive evaluation of the corridor to identify its existing and future transportation needs and develop a cohesive long-term vision. While several individual intersection studies had previously been completed along the route, there had not been an overall corridor plan that considered the roadway as a single transportation system. The study was undertaken to help MnDOT, Dakota County, and the Cities coordinate future transportation investments and ensure available funding is used effectively as roadway improvements and other infrastructure projects move forward throughout the corridor.

The study focused on several primary objectives. These included reducing crashes involving vulnerable roadway users and addressing locations with significant safety concerns, forecasting future growth and traffic demand associated with continued residential and commercial development in Rosemount, Eagan, and Inver Grove Heights, and evaluating Highway 3's role as an important regional transportation corridor. The project had reached its implementation planning phase, with a draft implementation plan prepared for public review and comment. Following additional public and Council feedback, the study team planned to complete the final report by the end of July and anticipated publishing the completed Corridor Visioning Study by the end of August.

To gather public input, three open houses were held during March, with one meeting hosted in each of the three municipalities along the corridor, Inver Grove Heights, Eagan, and Rosemount. Each open house attracted more than 120 attendees and remained consistently busy throughout the two-hour public engagement period. In addition to the in-person meetings, the project team developed a virtual presentation and online survey to ensure residents who could not attend the meetings still had an opportunity to review the proposed improvements and provide comments. Council presentations were subsequently conducted for each municipality, beginning in Eagan, followed by Rosemount, with the Inver Grove Heights City Council receiving the final presentation before completion of the study.

The second phase of public engagement included both the open houses and virtual survey responses. Public feedback was organized by corridor segment and by the municipality of each respondent, allowing the project team to evaluate opinions from residents of Rosemount, Eagan, Inver Grove Heights, as well as Dakota County residents who regularly travel the corridor.

Segment 3 extended from the northern portion of Rosemount through Eagan and Inver Grove Heights to Highway 149. One of the primary questions evaluated was whether this section of Highway 3 should eventually be expanded from the existing two-lane roadway to a four-lane divided highway. Public feedback showed overwhelming opposition to widening the corridor, with participants from all three communities, as well as regional users, expressing strong support for maintaining the existing two-lane roadway, particularly through the residential areas south of Cliff Road. Many believed lower travel speeds were more appropriate given the surrounding neighborhoods and felt preserving the existing character of the roadway was preferable to increasing roadway capacity.

Segment 4 between Highway 149 and Highway 55 contains numerous horizontal curves and has experienced a significant number of serious run-off-the-road crashes, including crashes resulting in fatalities and severe injuries. Similar to Segment 3, the public strongly supported maintaining the roadway as a two-lane rather than widening it. Feedback also showed opposition to constructing a proposed 80th Street connection into Amana Trail. However, respondents expressed considerable support for improving the offset intersection at Rich Valley Boulevard, with many favoring construction of a future peanut-shaped roundabout to improve traffic operations and safety at that location.

Segment.5 covered Highway 55 north to the Highway 62 study limits. Once again, respondents generally preferred maintaining either a two-lane or three-lane roadway rather than constructing a divided four-lane facility through this portion of the corridor. Because the roadway is constrained by surrounding development, preserving the existing roadway footprint was viewed favorably by many participants. Strong support was expressed for constructing a multi-use trail between Highway 55 and 70th Street to improve pedestrian and bicycle connectivity. Public comments also demonstrated substantial support for future roundabouts at 65th Street and Upper 55th Street. In contrast, respondents opposed replacing the existing intersection at Salem Church Road with a roundabout because of its proximity to the Interstate 494 and Highway 62 interchanges.

Following the review of public input, the study team presented a safety analysis of the Inver Grove Heights portion of the corridor using crash data from 2015 through 2024. Rear-end crashes were the most common, accounting for 33% of all crashes, and were concentrated near existing roundabouts and traffic signals. Single-vehicle run-off-the-road crashes represented 24% of all crashes and occurred most frequently along the curved section of Highway 3 between Highways 149 and 55, while angle crashes accounted for 23% and were concentrated at both signalized and unsignalized intersections. The remaining crashes included sideswipe crashes in the same direction at 7%, single-vehicle other crashes at 5%, left-turn crashes at 3%, sideswipe opposing crashes at 2%, other crash types at 2%, head-on crashes at 1%, and bicycle crashes at less than 1%. Crash mapping also identified concentrations near Interstate 494, 70th Street, Highway 55, and Highway 149. Annual crash totals showed property-damage-only crashes increasing from 34 in 2015 to 54 in 2024, while Type C injury crashes ranged from 4 to 12 annually, Type B injury crashes ranged from 2 to 8 annually, Type A injury crashes occurred only occasionally, and fatal crashes were recorded only in 2021 and 2022. Although overall crash activity remained relatively consistent from 2015 through 2022, the number of crashes began increasing over the previous two years and continued into 2025, reinforcing the need for near-term safety improvements throughout the corridor.

Traffic forecasting and 2050 modeling evaluated future traffic growth assuming existing conditions with no improvements and partial four-lane improvements with Argenta improvements. Highway 3 south of Interstate 494 currently carries approximately 9,300 vehicles per day and is projected to increase to approximately 12,500 vehicles under the no-build scenario and approximately 12,900 vehicles with partial four-lane improvements. Highway 3 north of 80th Street currently carries approximately 10,800 vehicles per day and is projected to increase to approximately 13,800 vehicles under the no-build scenario, approximately 13,400 vehicles with a two-lane alternative, and approximately 18,900 vehicles with a four-lane alternative. Highway 3 west of Rich Valley Road currently carries approximately 7,100 vehicles per day and is projected to increase to approximately 8,500 vehicles under the no-build scenario and approximately 12,400 vehicles with roadway improvements. Highway 3 north of Cliff Road currently carries approximately 13,200 vehicles per day and is projected to increase to approximately 16,100 vehicles under the no-build scenario and approximately 25,500 vehicles with roadway improvements. Future no-build level-of-service modeling indicated several intersections would continue operating at acceptable levels, while others would experience congestion requiring future improvements.

Traffic projections did identify a need for a four-lane section of Highway 3 between Highway 149 and CSAH 32 (Cliff Road) to accommodate anticipated regional growth, particularly from continued development in northern Rosemount. The project team determined that widening only this segment would improve connectivity between existing four-lane roadways while minimizing the extent of roadway expansion and addressing public concerns about converting the entire corridor to four lanes. Existing four-lane roadways create a gap through this portion of Inver Grove Heights, making this section the highest priority for additional capacity over the next 25 years.

The recommended improvements for Segment 3d between Cliff Road and Highway 149 include expanding the roadway to a four-lane divided highway to accommodate projected traffic growth while preserving the remainder of the corridor as primarily two or three lanes. As part of this improvement, the existing Canadian Pacific Kansas City (CPKC) Railroad bridge immediately west of Highway 149 would be replaced with a new four-lane bridge. Driveway access throughout the corridor would generally be converted to right-in/right-out movements to improve safety and reduce conflict points. Roundabouts are proposed at Cliff Road, Diffley Road, and Highway 149 to maintain convenient access to adjacent businesses by allowing motorists to safely make U-turns where needed. The concept also includes a three-quarter access intersection at the Xcel Energy and Flint Hills Resources site near the at-grade railroad crossing to allow left-turn access into the facility.

The project team also evaluated whether Highway 3 could be realigned through the Flint Hills Resources property instead of replacing the existing bridge. Preliminary cost estimates showed the realignment would cost approximately $25 million to $30 million, compared to about $10 million to replace the bridge at its current location using a shoofly during construction. Much of the additional cost was attributed to the significant grade changes that would be required where the roadway reconnects on the south side of the corridor. Based on those findings, the recommendation was to retain the existing Highway 3 alignment and replace the bridge in its current location, concluding that the substantially higher cost of a realignment could not be justified.

Segment 4 recommendations focused on maintaining a two-lane cross section while making targeted safety improvements between Highway 149 and Highway 55. Recommended improvements included installing dynamic curve signage, adding a high-friction pavement surface, constructing strategic left-turn lanes, and considering long-term driveway access reductions. The concept also emphasized that retaining a two-lane roadway would help keep vehicle speeds lower while recommending future right-in/right-out (RIRO) access in conjunction with proposed roundabouts at County Road 71 and Highway 149. The study identified several locations along this segment, including Courthouse Boulevard, 82nd Street, Ann Marie Trail, Alta Lane, 90th Street, 93rd Street, Aladin Trail, Alaureate Trail, and Arkansas Path. Public feedback continued to show strong support for retaining the existing two-lane roadway through this portion of the corridor.

Additional safety recommendations for Segment 4 addressed the curved section of Highway 3. Short-term improvements could include installing dynamic curve signage for the 35-mph curve, consisting of static warning signs with attached flashing beacons that activate when speed detection indicates an approaching vehicle is exceeding a predetermined curve threshold speed. Additional short-term measures include enhancing retroreflective striping and applying a high-friction surface treatment to improve vehicle traction. Long-term improvements could include widening the shoulder, improving roadway alignment, or increasing superelevation to enhance safety through the curve.

Long-range planning was also completed for the Highway 55 interchange area in anticipation of continued commercial development and future traffic growth. Although identified as a project likely more than 20 years away, the study developed a long-term concept showing how Argenta Boulevard could eventually become grade separated from Highway 55. The concept includes creating a separated diamond interchange and constructing a south frontage road that would connect traffic from Yankee Doodle Road to eastbound Highway 55. The study also identified intermediate improvements that may become necessary within the next 10 to 15 years, including constructing roundabouts on the side-street approaches to Highway 55 to improve traffic operations as volumes increase along Highway 3.

The corridor plan also incorporated multimodal transportation planning. Dakota County has several planned regional greenways within the study area, including a planned greenway along County Road 28 extending along Amana Trail and continuing east toward Veterans Memorial. Recommendations include narrowing pedestrian crossing distances where feasible and constructing a future State trail along Highway 3 between Highway 55 and 70th Street. This trail would improve bicycle and pedestrian connectivity while serving the continued residential and commercial growth anticipated along the northern portion of the corridor.

For Segment 5a, a three-lane roadway cross section was recommended to improve traffic operations and safety while maintaining the existing roundabouts at Highway 55, Amana Trail, and 70th Street. The proposal includes adding dedicated left-turn lanes at intersections, removing outdated access points, and constructing a trail along the east side of Highway 3 between Amana Trail and 70th Street. The analysis identified several existing challenges, including the vertical crest at 65th Street, numerous low-volume access points, and a two-lane pinch point. It also noted that the planned realignment of 80th Street is expected to increase delays at Amana Trail. To address future traffic demands, the study recommends constructing a roundabout at 65th Street to improve access to the proposed Hockey Hall of Fame development and strengthen connections to the future Argenta interchange, recognizing 65th Street as a critical east-west transportation corridor that will become increasingly important as development continues in the area.

For Segment 5B, the study evaluated improvements at the Allen Way and 72nd Street intersection by realigning Allen Way to align directly with 72nd Street. The concept would improve turn-lane alignment, shorten pedestrian crossings, create opportunities for future land development, and provide a consolidated pedestrian and bicycle crossing in an area with moderate demand. By 2050, the improvement is projected to increase the peak level of service from LOS E to LOS D, reduce annual delay by approximately $5,000 (25%), and reduce annual crash costs by approximately $191,000 (50%). The project is estimated to cost approximately $2 million, would require property impacts, and is anticipated for implementation in 2033. However, MnDOT's operational modeling found that the overall increase in traffic delay and crash costs outweighed the transportation benefits, leading to the recommendation that the concept be considered as a future City-led improvement if surrounding development supports its implementation, potentially in conjunction with the planned 2033 roadway project.

Several additional operational improvements were recommended near the northern end of the corridor. Access to Southside Baptist Church would be relocated from the transition area where Highway 3 changes from four lanes to two lanes and instead connect through Woodridge Lane. The improvement includes constructing a dedicated northbound left-turn lane into the local roadway while also providing a safer southbound left-turn movement at High Road. These improvements would enhance access to the church and surrounding area while transitioning the roadway from four lanes to the existing two-lane section approaching 65th Street. The study also identified opportunities to add dedicated left-turn lanes at 60th Street and recommended removing outdated driveway access points where redevelopment has already shifted access away from Highway 3, reducing the number of direct curb cuts along the corridor.

For the final segment, Segment 5c, approaching Interstate 494 and Highway 62, the study recommends constructing a long-term roundabout at Upper 55th Street based on strong public support and the anticipated safety and operational benefits. Salem Church Road would remain substantially unchanged, retaining the existing signalized intersection and northbound left-turn movement onto Interstate 494. At the Highway 62 interchange, the study recommends installing additional stop bars on the mainline approaches to reduce the number of rear-end and red-light-running crashes that have occurred at the two closely spaced signalized intersections. These improvements are intended to improve driver awareness and reduce intersection conflicts while maintaining existing traffic operations.

Recommendations for the Highway 3 corridor through 2050 envision the 12.5-mile route continuing to operate efficiently despite future traffic growth, with travel times increasing only slightly from approximately 19 minutes today to an estimated 20 to 21 minutes. The long-range plan is intended to balance improved safety and traffic operations while preserving Highway 3's function as a regional north-south minor arterial connecting Interstate 494 and Highway 62 with Diffley Road, Highway 149, and Rosemount. To accomplish this, the plan identifies 22 primary access locations and 13 secondary access locations, includes eight new traffic control improvements and enhancements to secondary access points, and projects acceptable future operations, with Level of Service D or E at the Connemara Trail and Bonaire Path intersections and Level of Service D through F for minor approaches at secondary access locations during the PM peak period. Overall, the proposed improvements are designed to enhance local access while maintaining the corridor's ability to efficiently serve regional traffic traveling through Inver Grove Heights, Eagan, and Rosemount.

Within Inver Grove Heights, the highest safety priority is the curved section of Highway 3 between Highways 149 and 55. This portion of the corridor has experienced a disproportionately high number of severe crashes and currently represents an estimated annual crash cost of approximately $4.2 million. During the previous five years, two fatal crashes and two crashes involving serious injuries occurred along this segment. Because of these safety concerns, MnDOT identified the recommended curve improvements, including dynamic curve warning signs, high-friction pavement surfaces, and related safety enhancements, as projects that should be implemented as soon as possible.

A phased implementation schedule was outlined, with construction years subject to change. Projects planned between 2026 and 2030 include updated traffic signals at Red Pine Lane, enhanced pedestrian crossings near the Steeple Center and lower 147th Street, resurfacing Highway 149 between Highway 3 and Highway 55, and installing traffic signals and a left-turn lane at the I-494 ramp intersection with Highway 3 (54th Street). Planned work between 2031 and 2035 includes resurfacing Highway 55 from Argenta Trail to Highway 52, resurfacing Highway 3 from 145th Street to Highway 149, and reconstructing Highway 3 from Amana Trail to Highway 62. Longer-term improvements after 2036 include construction of a new interchange at I-494 and Argenta Boulevard, along with either a high-capacity intersection or a grade-separated interchange at Highway 55 and Argenta, consistent with the Regional Roadway System Vision Study.

The implementation schedule identifies a roundabout at Highway 3 and CSAH 46 (160th Street), estimated at approximately $2.5 million, with construction anticipated between 2030 and 2040. Improvements from CSAH 42 (150th Street) north for approximately 1.1 miles are estimated at $20 million to $25 million between 2030 and 2035 and include resurfacing, the CSAH 42 Quad project, and the Rosemount Crossing roundabout. Resurfacing from north of CSAH 42 (150th Street) to south of 142nd Street (0.9 miles) is estimated at $5 million to $8 million between 2034 and 2035 and includes consideration of a compact roundabout at 145th Street. Reconstruction from north of 142nd Street to Highway 149 (4.9 miles) is estimated at $55 million to $60 million in 2033 and includes five roundabouts, four-lane improvements from Cliff Road to Highway 149, and a railroad bridge. Improvements from Highway 149 to north of CSAH 28 (Amana Trail) (2.6 miles) are estimated at $5 million to $10 million and include curve improvements, improvements at Ann Marie Trail, Highway 55 roundabouts, and a future Courthouse Boulevard connection. Reconstruction from north of CSAH 28 (Amana Trail) to south of Upper 55th Street (2.2 miles) is estimated at $25 million to $30 million in 2033 and includes a roundabout at 65th Street and the Allen Way realignment. Improvements from Upper 55th Street to the Highway 62 north ramp (0.8 miles) are estimated at $13 million to $17 million between 2035 and 2040 and include resurfacing and a roundabout at Upper 55th Street. The total estimated cost of the recommended corridor improvements is approximately $125 million to $150 million.

Council Member T'Kach asked whether the proposed roundabout at 65th Street would require an elevation change due to the existing site conditions.

Joe DeVore explained that the area around 65th Street currently includes a large retaining wall. To improve sightlines for approaching vehicles, the proposed roundabout would be shifted slightly to the north. By relocating the roundabout and matching the existing roadway elevation from the south, the design is expected to minimize the need for additional grading.

Council Member T'Kach expressed concern that Trunk Highway 3 could become primarily a through route between Highway 62 and 160th Street, allowing motorists to pass through Inver Grove Heights rather than travel to destinations within the City. She asked about the philosophy behind the proposed roadway widening and how the improvements would balance regional traffic movement with serving the local community.

Joe DeVore explained that the traffic analysis found relatively few trips travel the full length of Trunk Highway 3, as most regional traffic uses faster routes via Highway 149 and Highway 52. The proposed improvements are intended to improve access to neighborhoods and commercial areas rather than encourage through traffic. He noted that the proposed roundabouts would reduce intersection delays, with overall corridor travel time expected to increase by only about one minute despite the addition of eight intersection controls.

Council Member T'Kach asked whether a proposed roundabout at South Robert Trail and Upper 55th Street could increase vehicle speeds through the area, noting that nearby residents have raised concerns about speeding and asking whether the design would help mitigate those issues.

Joe DeVore explained that Upper 55th Street is a transition point between the two-lane and four-lane sections of Trunk Highway 3, where traffic data shows many drivers accelerate as the roadway widens. He noted that the existing intersection has several high-speed risk factors, including wide turning movements, while a roundabout would physically slow vehicles as they pass through the intersection. The roundabout is expected to improve safety, maintain a high level of service, and create a natural transition to lower speeds before traffic enters the two-lane section to the south.

Council Member T'Kach asked whether the proposed roundabout would have much impact on east-west traffic along Upper 55th Street.

Joe DeVore responded that the intersection is projected to operate at Level of Service A during peak hours, with very little delay for turning movements, and is expected to function better than the existing intersection.

Council Member T'Kach then asked for additional information about the proposed improvements at Ann Marie Trail and South Robert Trail, noting that the intersection is another pinch point for residents, particularly because of trucks turning through the neighborhood.

Joe DeVore explained that several alternatives were considered for Ann Marie Trail, including restricting access and directing traffic to the east, but maintaining emergency access to the neighborhood remained a priority. As a result, the recommended improvements include adding a southbound left-turn lane to reduce rear-end crashes, along with curve warning measures and slower approach speeds created by the proposed roundabouts near Highway 55.

Council Member T'Kach asked whether Ann Marie Trail would be limited to right-turn-only movements because of concerns about truck traffic using the neighborhood.

Joe DeVore responded that the recommendation currently maintains full access to Trunk Highway 3. He noted that City staff and some public comments supported more restrictive access, but the proposed connection was shifted farther from Highway 3 to better accommodate local access. He added that this was one recommendation where Council feedback could still result in changes.

Council Member T'Kach then asked what feedback had been received regarding right-in/right-out access on residential streets, noting that residents at the open house appeared concerned about losing the ability to travel either north or south from their neighborhoods.

Joe DeVore clarified that the discussion referred to the segment between Amana Trail and 70th Street.

Council Member T'Kach asked more generally about public feedback on right-in/right-out access throughout the Inver Grove Heights portion of the corridor.

Joe DeVore explained that right-in/right-out access was recommended only where nearby roundabouts would allow convenient U-turns within approximately one-quarter to one-half mile. While some residents could experience a travel time increase of 30 seconds to one minute, the approach allows roundabouts to be spaced farther apart, improves traffic flow on the divided roadway, and reduces conflict points, resulting in a safer corridor with fewer crashes.

Council Member Scales stated that the proposed improvements at Ann Marie Trail require additional evaluation, particularly to prevent trucks from using the neighborhood. He also expressed concern that the proposed improvements at 70th Street appeared overbuilt for a roadway that primarily serves through traffic rather than destinations within Inver Grove Heights. He noted that the County is expected to seek a City cost share for the project.

Joe DeVore confirmed that the City's anticipated share is approximately 10 to 12 percent of the project cost.

Council Member Scales reiterated his concern that the proposed 70th Street improvements were more extensive than necessary and questioned whether they would primarily benefit regional traffic passing through the City.

Joe DeVore explained that 70th Street functions as a four-lane east-west County roadway intended to provide a major connection between Eagan, Viking Lakes, and Highway 52.

Council Member Scales clarified that his primary concern was not the roadway itself but the impacts of the proposed design, including walking paths on both sides of the road and the amount of right-of-way that would be required from adjacent residential properties.

Joe DeVore acknowledged that minimizing impacts to adjacent properties and right-of-way was a key consideration throughout the corridor. He explained that the proposed four-lane section between Highway 149 and Cliff Road is needed to accommodate projected traffic volumes, while areas farther south toward Rosemount can continue operating safely as a two-lane roadway with roundabouts at key intersections.

Council Member Scales expressed concern that the roadway design reflected County standards rather than the preferences of Inver Grove Heights residents. He emphasized that the City's needs may differ from neighboring communities and should be given greater consideration.

Joe DeVore agreed that balancing regional mobility with local access is one of the primary challenges in corridor planning. He explained that while the corridor serves regional traffic, it also provides access to Inver Grove Heights neighborhoods and businesses. He noted that properly designed roundabouts help maintain traffic flow while minimizing intersection delays and supporting both current and future transportation needs.

Council Member Scales stated that his primary concern was whether the significant project cost would provide sufficient benefit to Inver Grove Heights, rather than primarily serving regional traffic traveling between neighboring communities.

Joe DeVore responded that balancing the long-term vision with near-term transportation priorities and available funding will likely be the greatest challenge in advancing the proposed improvements.

Council Member T'Kach asked about the next steps in the corridor planning process, including when the recommendations would receive final approval. She noted that the information would be important as the City updates its Comprehensive Plan and evaluates future commercial and residential development along the corridor.

Joe DeVore explained that the traffic forecasts were developed using the Twin Cities regional travel demand model and updated demographic and land use projections. He noted that significant growth is still anticipated along the Argenta Trail corridor, including development associated with the Hockey Hall of Fame area, and that future land use decisions will continue to influence roadway improvements. He added that the corridor vision is intended to be updated over time as development patterns evolve and to help guide future transportation investments.

Council Member T'Kach observed that she had not heard whether the proposed corridor recommendations would receive a final approval.

Joe DeVore clarified that no formal approval was being requested. The purpose of the meeting was to provide an informational update and gather Council feedback on whether any improvements were missing or should be modified. He noted that comments regarding Ann Marie Trail would be taken back to the project management team for further discussion, particularly the Council's interest in more restrictive access. The current recommendation includes full access with dedicated left- and right-turn lanes to address the eight crashes reported at the intersection over the past ten years.

City Engineer Merchlewicz reminded the Council that Trunk Highway 3 is a MnDOT arterial roadway intended to move traffic efficiently through the region. He emphasized that the corridor vision remains a planning study and must still undergo environmental review and additional design phases before any improvements are finalized. The City will continue working with MnDOT throughout the process to ensure local priorities are considered. He added that some improvements, such as the 80th Street and Allen Way realignments, may occur as development progresses, while locations such as Ann Marie Trail will require continued evaluation to balance traffic operations, accessibility, mobility, and the City's needs.

8. <u>PUBLIC COMMENT:</u>

Alex Bruns expressed concerns about the City's annual water quality report, stating that although it confirms the drinking water meets regulatory standards, it does not clearly address whether the new water treatment facility has achieved the anticipated reduction in naturally occurring radium levels. He encouraged greater transparency in reporting. He also addressed recent discussions about out-of-state property ownership, noting that many investors use out-of-state limited liability companies for legitimate business purposes while continuing to live, pay taxes, and invest in Inver Grove Heights. He urged the Council to avoid making assumptions based on LLC registration or rental licensing status and cited a recent six-week delay in City communication regarding a building permit for one of his clients as an example of an area for improvement.

Kelly and Bruce Kayser, 1953 58th Court, reflected on the past year, noting the increase in community engagement while expressing concern about personal attacks directed toward City staff and Council Members. They encouraged respectful public discourse, emphasized that elected officials must make decisions after considering public input, and stated that residents share responsibility for staying informed about City issues. They also expressed support for the Interim

Ordinance and EAW process for the proposed data center, encouraged updates to the City's zoning regulations, and thanked the Council for its professionalism throughout the process.

9. MAYOR AND COUNCIL COMMENTS:

Council Member Scales reminded everyone that Food Truck Night will be held on Wednesday and encouraged attendance.

7. REGULAR BUSINESS:

C. CLOSED SESSION: Interim City Administrator Performance Evaluation

Motion to move into closed session, pursuant to Minnesota Statute Chapter 13D.05, subd. 3 to conduct a performance evaluation for the Interim City Administrator at 7:23 p.m. by Scales; second by Gliva.
Ayes: 5
Nays: 0 Motion carried.

Motion to reconvene in open session at 7:28 p.m. by T'Kach; second by Scales.
Ayes: 5
Nays: 0 Motion carried.

10. ADJOURN:

Motion to Adjourn at 7:29 p.m. by Scales; second by Gliva.
Ayes: 5
Nays: 0 Motion carried.
Minutes prepared by Recording Secretary Tammy Greenlee

INVER GROVE HEIGHTS CITY COUNCIL SPECIAL MEETING
MONDAY, JULY 27, 2026 – 5:00 P.M. – 8150 BARBARA AVENUE

1. CALL TO ORDER:
The City Council of Inver Grove Heights met in special session on Monday, July 27, 2026, in person. Mayor Dietrich called the meeting to order at 5:00 p.m. The Pledge of Allegiance was recited.

2. ROLL CALL:
Present In-Person: Mayor Dietrich; Council Members Gliva, Murphy, T'Kach, and Scales.
Staff Present: Interim City Administrator Hiniker, City Clerk Kiernan, and City Attorney Nason.

3. APPROVAL OF AGENDA:

Motion to approve agenda as published by Gliva; second by T'Kach.
Ayes: 5
Nays: 0 Motion carried.

4. REGULAR BUSINESS:

A. Discussion and potential actions related to City Administrator search process.

Interim Administrator Hiniker gave a process summary to date on the City Administrator search. Position was advertised from February 24 to March 24, 2026 with 59 applications received. DDA Consultant Liza Donbauer narrowed the pool to 10 semi-finalists which provided a one-way interview and DISC assessment. The Council selected 3 candidates for interviews on April 13 Council meeting. One candidate withdrew (was offered another position). The Interviews were paused for further discussion. Council needed to determine whether to move forward as the concern was related to starting with only two. Then the second candidate withdrew due to pause by Council.

Council discussed next steps at the May 4, 2026 work session. Ultimately deciding on additional candidates from the existing pool. DDA identified 6 additional applicants; three had already taken other positions. Council reviewed the resumes of the 3 additional candidates and proceeded with screen process.

Interim Administrator Hiniker explained that if Council chose not to proceed with interviews at this time, the existing recruitment pool would be closed and the consultant would work with Council to repost the position.

Following an initial round of balloting, Council discussed the results and ultimately chose to proceed by inviting all three applicants, along with the remaining candidate from the initial pool, to participate in interviews.

Motion to pause and repost the City Administrator position by T'Kach, second by Scales.
Ayes: 2
Nays: 3 (Dietrich, Murphy & Gliva) Motion failed.

Motion to go forward with all four candidates to be interviewed by Detrich, second by Gliva.
Ayes: 3
Nays: 2 (T'Kach, Scales) Motion Carried.

Next steps will be for DDA consultant Liza Donbauer to contact applicants and schedule interviews for August 31 if council is amenable to that date.

5. ADJOURN:

Motion to Adjourn at 5:33 p.m. by Gliva; second by Scales.

Ayes: 5
Nays: 0 **Motion carried.**
Minutes prepared by City Clerk Rebecca Kiernan

Agenda Item 5.C.

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: Approval of Disbursements

MEETING DATE: August 10, 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 July 22, 2026 – August 4, 2026.

BACKGROUND
The following chart represents a summary by fund type of the disbursements processed during the period of July 22, 2026 – August 4, 2026. Disbursement details are attached to this memo.

Fund Type	Amount
General Fund	$681,882.83
Special Revenue	43,414.28
Debt Service	293,562.51
Capital Projects	1,781,032.25
Enterprise	400,587.77
Internal Service	187,835.06
Escrows	134,429.08
Total - All Funds	$3,522,743.78

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 8.10.2026
2. Disbursements Listing (7.22.2026 - 8.4.2026)

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

RESOLUTION APPROVING DISBURSEMENTS FOR THE PERIOD OF JULY 22, 2026 – AUGUST 4, 2026.

WHEREAS, a detailed listing of disbursements for the period of July 22, 2026 – August 4, 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	$681,882.83
Special Revenue	43,414.28
Debt Service	293,562.51
Capital Projects	1,781,032.25
Enterprise	400,587.77
Internal Service	187,835.06
Escrows	134,429.08
Total - All Funds	$3,522,743.78

Approved by the City of Inver Grove Heights, Minnesota this 10th day of August 2026.

____
Brenda Dietrich, Mayor

ATTEST:

____
Rebecca Kiernan, City Clerk

Expense Approval Report
By Fund

City of Inver Grove Heights

Payment Dates 7/22/2026 - 8/4/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - GENERAL FUND					
KIDTRESTING	INV-0010B	07/30/2026	Kidtresting contracted classes…	101.4300.454.5310	306.00
LELS	INV0242991	07/10/2026	UNION DUES (LELS LIEUTENA…	101.0000.000.2041	219.00
INT'L UNION OF OPERATING …	INV0242992	07/10/2026	UNION DUES IUOE-49 REGUL…	101.0000.000.2041	210.00
INT'L UNION OF OPERATING …	INV0242993	07/10/2026	UNION DUES IUOE-49 WORKI…	101.0000.000.2041	103.98
IUOE	INV0242994	07/10/2026	UNION DUES IUOE-70	101.0000.000.2041	1,897.00
LELS LOCAL #84	INV0242995	07/10/2026	UNION DUES (LELS)	101.0000.000.2041	2,628.00
LELS	INV0242996	07/10/2026	UNION DUES (LELS)	101.0000.000.2041	64.66
LELS	INV0242997	07/10/2026	UNION DUES (LELS)	101.0000.000.2041	258.64
LELS	INV0242998	07/10/2026	UNION DUES (LELS SGT)	101.0000.000.2041	584.00
DDA HUMAN RESOURCES, INC.	00001210	07/23/2026	Executive Search: City Adminis…	101.1100.000.5310	10,500.00
EMERGENCY TECHNICAL DEC…	00001517	07/23/2026	Pants + bunker gear repairs	101.2200.000.5175	41.00
EMERGENCY TECHNICAL DEC…	00001518	07/23/2026	Pants + bunker gear patching	101.2200.000.5175	185.00
EARL F ANDERSEN INC	0143413-IN	07/23/2026	Traffic Signs	101.3200.000.5125	86.00
TYLER TECHNOLOGIES, INC	025-560327	07/23/2026	Project Mgmt Services-Clock …	101.1800.000.5310	250.00
JOHN GRAHAM	1020-1020	07/23/2026	Bounce House for Food Truck …	101.4300.453.5430	324.55
JOHN GRAHAM	1101-1101	07/23/2026	Inflatable Screen Rental - Mov…	101.4300.453.5430	504.55
LANGUAGE LINE SERVICES	11966281	07/23/2026	Interpretation services 6.2026	101.2000.000.5310	649.14
MITCHELL, KENNETH HOLMES	1216	07/23/2026	Quarterly Air Q Tests - FS #1-3…	101.2200.000.5310	594.69
STORM TRAINING GROUP LLC	1301	07/23/2026	FACT Training 10.26.26 - Simp…	101.2000.000.5340	599.00
MN FIRE SERVICE CERT BOARD	15935	07/23/2026	FAO exam - Burke & Claflin	101.2200.000.5340	317.00
MN FIRE SERVICE CERT BOARD	15951	07/23/2026	FAO exam (x6)	101.2200.000.5340	951.00
ACME TOOLS	16649650	07/23/2026	Milwaukee drills, rotary ham…	101.2200.000.5160	2,396.00
FIRST IMPRESSION GROUP	182672	07/23/2026	Business cards - Renteria	101.2200.000.5105	75.00
FIRST IMPRESSION GROUP	183242P	07/23/2026	Fall 2026 brochure postage	101.4300.459.5325	1,702.91
KENNEDY & GRAVEN	194223	07/23/2026	6526 Doffing Ave. Encroach & …	101.1000.000.5305	2,970.00
KENNEDY & GRAVEN	194223	07/23/2026	General City Business Legal Fe…	101.1000.000.5305	18,566.25
KENNEDY & GRAVEN	194227	07/23/2026	2645 Boudreau Court Property…	101.1000.000.5305	970.00
DAKOTA COUNTY DISTRICT C…	19WSCR1991872	07/23/2026	Bail money - case #26001950	101.0000.000.2208	100.00
SHRED-N-GO, INC.	201173	07/23/2026	2024 Ballot Destruction	101.1200.000.5310	37.00
CITY OF WEST ST. PAUL	2026-00000040	07/23/2026	Summer Field Trip Bus Costs	101.4300.452.5343	329.76
CITY OF WEST ST. PAUL	2026-00000046	07/23/2026	1st Qtr 2026 Volunteer Coordi…	101.1120.000.5310	5,355.13
CITY OF WEST ST. PAUL	2026-00000046	07/23/2026	2nd Qtr 2026 Volunteer Coord…	101.1120.000.5310	6,055.68
HINIKER, ELLEN	2026-06	07/23/2026	Interim CA Services 6.1-7.3.20…	101.1100.000.5310	18,500.00
PINE BEND PAVING, INC.	261504	07/23/2026	Asphalt for patching	101.3200.000.5125	513.28
TAHO SPORTSWEAR	26T04726	07/23/2026	soccer clinic shirts	101.4300.454.5190	438.60
C.J. SPRAY, INC.	3275335	07/23/2026	Nozzles for traffic painter	101.3200.000.5125	80.64
MN GLOVE & SAFETY, INC.	357506	07/23/2026	Pants	101.3200.000.5175	119.98
CINTAS CORPORATION	4275511371	07/23/2026	Uniforms Laundry - Streets	101.3200.000.5175	155.83
CINTAS CORPORATION	4275511371	07/23/2026	Uniforms Laundry - Parks	101.4200.000.5175	26.28
CINTAS CORPORATION	4276219377	07/23/2026	Uniform Laundry - Streets	101.3200.000.5175	155.83
CINTAS CORPORATION	4276219377	07/23/2026	Uniform Laundry - Parks	101.4200.000.5175	26.28
STREAMLINE DESIGN INC	44095	07/23/2026	Pullovers & Embroidery (26)	101.2200.000.5175	1,618.00
BCA BUREAU OF CRIMINAL A…	47145	07/23/2026	Financial Crimes Basic & Adva…	101.2000.000.5340	600.00
WELLS FARGO CREDIT CARD A…	4imprint, Inc Emily Heid WF 6…	07/23/2026	New Shade Canopy Tent	101.2000.000.5190	530.14
CAMPBELL KNUTSON, P.A.	6/30/2026	07/23/2026	City atty forfeiture services 25…	101.2000.000.5306	87.33
CAMPBELL KNUTSON, P.A.	6/30/2026	07/23/2026	City atty prosecution services …	101.2000.000.5306	18,662.28
NORTHERN SAFETY TECHNOL…	61151	07/23/2026	Screen support - K9 squad (#3…	101.2000.000.5125	104.26
HANSON SPORTS LLC	67492	07/23/2026	Kids Pickleball Camp Fees 7.13…	101.4300.452.5310	1,032.00
POSITIVE PROMOTIONS INC	7/2/2026	07/23/2026	Kids fire hats - pub ed materia…	101.2200.000.5182	1,485.08
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Joe Hawkin…	07/23/2026	Trimmer line	101.4200.000.5125	50.97
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Kyle Ravn …	07/23/2026	Extension pole, paint, primer …	101.4200.000.5125	75.56
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Kyle Ravn …	07/23/2026	Trimmer, Leaf Blower & Trim…	101.4200.000.5160	318.99
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Kyle Ravn …	07/23/2026	extension cord	101.4200.000.5190	79.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Mike Sperl…	07/23/2026	Caution tape & screws for sign…	101.4200.000.5125	44.98
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Mike Sperl…	07/23/2026	Leaf Blower/Trimmer Kit	101.4200.000.5160	289.00
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Mike Sperl…	07/23/2026	Rotary Rasp (Power Drill Attac…	101.4200.000.5160	6.99
WELLS FARGO CREDIT CARD A…	Afp McFoa Judy Wonic WF 6/…	07/23/2026	MCFOA membership renewal -…	101.3100.000.5335	50.00
WELLS FARGO CREDIT CARD A…	Amazon Mark N02nr77o3 Che…	07/23/2026	Megaphone - Fishing Derby	101.4300.453.5190	51.98
WELLS FARGO CREDIT CARD A…	Amazon Mark N02nr77o3 Che…	07/23/2026	Fishing logbook, trophy, kit & …	101.4300.453.5190	53.66
WELLS FARGO CREDIT CARD A…	Amazon Mark N02nr77o3 Che…	07/23/2026	Straws & Fish Toys - Fishing D…	101.4300.453.5190	31.58
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 1l2so9a73 Rac…	07/23/2026	Scissors - Music in the Park	101.4300.453.5190	8.46
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 1l2so9a73 Rac…	07/23/2026	Paper towels & carrying bag fo…	101.4300.459.5190	28.39
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 3j6xi0hb3 Publ…	07/23/2026	Leatherman Tool Seath - Ravn	101.4200.000.5160	26.98
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 3k5bk3203 Pub…	07/23/2026	Braile Restroom & Maint. Ro…	101.4200.000.5190	39.25
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 6t90s5ej3 Adm…	07/23/2026	3 Label Printers - Elections	101.1200.000.5160	274.47
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 6z97e6wc3 Ste…	07/23/2026	Calendar - Permit Tech Staff	101.5200.000.5105	20.76
WELLS FARGO CREDIT CARD A…	Amazon Mktpl An6hm6vi3 Th…	07/23/2026	safety glasses, sprayers & chai…	101.3200.000.5125	159.31
WELLS FARGO CREDIT CARD A…	Amazon Mktpl D910e4fo3 Pub…	07/23/2026	Safety signs - HVP	101.4200.000.5190	177.06
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Da11x6993 Re…	07/23/2026	Business notebooks (3)	101.1200.000.5105	34.32
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Da11x6993 Re…	07/23/2026	Power cords (7) - new election…	101.1200.000.5190	136.93
WELLS FARGO CREDIT CARD A…	Amazon Mktpl E00q519i3 Mel…	07/23/2026	Inflatables, Toys & Food - Out…	101.2000.000.5182	286.48
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Fu5by5ei3 Oliv…	07/23/2026	Giant scissors for ribbon cutti…	101.4300.459.5190	15.68
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Md9vb7f53 A…	07/23/2026	A-Frame Sidewalk Curb Signs -…	101.1200.000.5160	756.60
WELLS FARGO CREDIT CARD A…	Amazon Mktpl P07r60s83 Publ…	07/23/2026	Out of Service Signs	101.4200.000.5190	24.20
WELLS FARGO CREDIT CARD A…	Amazon Mktpl S81nu6g63 Pub…	07/23/2026	Tamper - Proof Hex Bit Socket…	101.4200.000.5160	94.98
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Sr2ky3wd3 Ad…	07/23/2026	Tables for State of the City 20…	101.1000.000.5190	96.96
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Uz1qv3ya3 Mo…	07/23/2026	Ice machine water filter repla…	101.2200.000.5125	26.98
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Wa7862373 E…	07/23/2026	Canopy weights & tablecloth cl…	101.2000.000.5190	53.68
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Zy5lu1gl3 Publi…	07/23/2026	Out of order magnets	101.4200.000.5125	37.05
WELLS FARGO CREDIT CARD A…	Amazon Reta Sc9yg94w3 Marc…	07/23/2026	Apple Airpods (4)	101.5200.000.5160	602.95
WELLS FARGO CREDIT CARD A…	Amazon.Com 535f90kf3 Rache…	07/23/2026	Cooler - special event supplies	101.4300.459.5160	54.99
WELLS FARGO CREDIT CARD A…	Amazon.Com Li4yt16n3 Public…	07/23/2026	Rechargable battery packs	101.4200.000.5125	33.39
WELLS FARGO CREDIT CARD A…	Amazon.Com Va0dp5y13 Publ…	07/23/2026	Safety Glasses - Ravn	101.4200.000.5175	29.76
WELLS FARGO CREDIT CARD A…	Amazon.Com Wl8gj4qg3 Moni…	07/23/2026	Toilet bowl cleaner	101.2200.000.5125	18.26
WELLS FARGO CREDIT CARD A…	Amazon.Com Y47x20ly3 Moni…	07/23/2026	Laundry pods - Fire station #3	101.2200.000.5125	35.96
WELLS FARGO CREDIT CARD A…	Amazon.Com Ym7pp62n3 Publ…	07/23/2026	Tick repellent	101.3200.000.5190	35.10
WELLS FARGO CREDIT CARD A…	Blue Card Command Monica …	07/23/2026	Blue card training registration …	101.2200.000.5335	1,925.00
WELLS FARGO CREDIT CARD A…	Bluff High Kennels Ryan Rose…	07/23/2026	Boarding for Chase @ Bluff Hi…	101.2000.000.5180	258.88
WELLS FARGO CREDIT CARD A…	Board Of Aelslagid Judy Wonic…	07/23/2026	AELSLAGID License Renewal -…	101.3100.000.5335	122.50
WELLS FARGO CREDIT CARD A…	Brennan Industries B2b Rachel…	07/23/2026	Youth Archery: bows	101.4300.454.5190	350.00
WELLS FARGO CREDIT CARD A…	Circlek#2746587 Ben Madsen…	07/23/2026	Ice for staff appreciation lunc…	101.1100.000.5190	25.52
WELLS FARGO CREDIT CARD A…	Cub Foods #1639 Adam Lares…	07/23/2026	Food-Employee Appreciation P…	101.1120.000.5178	58.91
WELLS FARGO CREDIT CARD A…	Cub Foods #1639 Chelsea Sw…	07/23/2026	Ice for horse camp	101.4300.452.5190	7.98
WELLS FARGO CREDIT CARD A…	Cub Foods #1639 Emily Heid …	07/23/2026	Bottled water for swearing in …	101.2000.000.5190	11.98
WELLS FARGO CREDIT CARD A…	Cub Foods #1639 Eric Bergu …	07/23/2026	water for NDTA class live burns	101.2200.424.5190	31.12
WELLS FARGO CREDIT CARD A…	Delta 00624351472603 Steven…	07/23/2026	CV Annual Conference Airfare …	101.5200.000.5340	438.79
WELLS FARGO CREDIT CARD A…	Delta 00624351472614 Steven…	07/23/2026	CV Annual Conference Airfare …	101.5200.000.5340	438.79
WELLS FARGO CREDIT CARD A…	Detectachem Inc Emily Heid …	07/23/2026	SRG field drug testing kits	101.2000.000.5190	225.86
WELLS FARGO CREDIT CARD A…	Dollartree Chelsea Sw WF 6/26	07/23/2026	Shredded Paper (Confetti) & L…	101.4300.453.5190	6.25
WELLS FARGO CREDIT CARD A…	Dollartree Chelsea Sw WF 6/26	07/23/2026	Crayons, Swedish Fish & Color…	101.4300.453.5190	12.00
WELLS FARGO CREDIT CARD A…	Expedia 73469340116065 Emi…	07/23/2026	SRO MNJOA Conference Hotel…	101.2000.000.5340	786.48
WELLS FARGO CREDIT CARD A…	Expedia 73469340116065 Emi…	07/23/2026	MNJOA Conference Hotel Stay…	101.2000.000.5340	-128.54
WELLS FARGO CREDIT CARD A…	Facebk 5v8rnr5ex2 Amy Looze…	07/23/2026	Facebook ad boosts - Shreddi…	101.1300.000.5330	16.66
WELLS FARGO CREDIT CARD A…	Fmam-Cvent Mn State F Scott…	07/23/2026	MN State Fire Marshal Confer…	101.2200.000.5340	195.00
WELLS FARGO CREDIT CARD A…	Fsp Mn Govt Finance Of Acco…	07/23/2026	2026 MNGFOA Conf Reg - Hove	101.1800.000.5340	300.00
WELLS FARGO CREDIT CARD A…	Fsp Mn Govt Finance Of Acco…	07/23/2026	2026 MNGFOA Conf Reg - Ellis…	101.1800.000.5340	300.00
WELLS FARGO CREDIT CARD A…	Government Finance Off Acco…	07/23/2026	GFOA Certificate of Achievem…	101.1800.000.5310	590.00
WELLS FARGO CREDIT CARD A…	Guestrs Holidayinn Joshua Oti…	07/23/2026	Hotel refund for SROs MN Juv…	101.2000.000.5340	-1,876.30
WELLS FARGO CREDIT CARD A…	Hy-Vee Aisles Online 4 Emily …	07/23/2026	Cake for swearing in reception…	101.2000.000.5190	36.99
WELLS FARGO CREDIT CARD A…	Iaai Scott Oswa WF 6/26	07/23/2026	Website renewal	101.2200.000.5335	103.00
BRITTANY MISKOWIEC	IGHFD-06182026	07/23/2026	FD Therapy Sessions 5.2026	101.2200.000.5312	2,904.00
BRITTANY MISKOWIEC	IGHFD-07152026	07/23/2026	FD Therapy Sessions 6.2026	101.2200.000.5312	3,242.25
BRITTANY MISKOWIEC	IGHPD-07152026	07/23/2026	PD Therapy Sessions 6.2026	101.2000.000.5312	910.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PRECISE MRM	IN200-2014220	07/23/2026	GPS Data Plan 6.2026	101.3200.000.5310	120.00
MES I ACQUISITION, INC.	IN2491598	07/23/2026	Pants & Embroidery -Fordice &…	101.2200.000.5175	134.48
MES I ACQUISITION, INC.	IN2497455	07/23/2026	Shirts & Embroidery - Renteria…	101.2200.000.5175	255.43
MES I ACQUISITION, INC.	IN2529717	07/23/2026	Shorts & Embroidery - Backus,…	101.2200.000.5175	220.26
WELLS FARGO CREDIT CARD A…	Intab Llc Rebecca Ki WF 6/26	07/23/2026	Paper & seals for tabulating e…	101.1200.000.5190	274.71
WELLS FARGO CREDIT CARD A…	Intl Code Council Inc Monica …	07/23/2026	online MN building code rene…	101.2200.000.5335	100.56
MACQUEEN EQUIPMENT INC	INV13892	07/23/2026	SCBA mask part	101.2200.000.5125	617.36
CADD ENGR SUPPLY, INC.	INV184735	07/23/2026	plotter paper rolls	101.4300.459.5105	44.15
WELLS FARGO CREDIT CARD A…	Lucid Software Inc. Cora Henk…	07/23/2026	Organizational Chart Subscript…	101.1120.000.5335	108.00
WELLS FARGO CREDIT CARD A…	Menards West St Paul M Cory…	07/23/2026	electrical tape for station use	101.2200.000.5190	18.83
WELLS FARGO CREDIT CARD A…	Menards West St Paul M Tho…	07/23/2026	Box level, pipes/elbows & tape…	101.3200.000.5125	200.44
WELLS FARGO CREDIT CARD A…	Menards West St Paul M Tho…	07/23/2026	Returned 6' box level	101.3200.000.5125	-99.00
WELLS FARGO CREDIT CARD A…	Meyerfire University Scott Os…	07/23/2026	Training software renewal	101.2200.000.5335	344.00
WELLS FARGO CREDIT CARD A…	Nfpa Natl Fire Protect Jon Ren…	07/23/2026	NFPA standards training books	101.2200.000.5179	375.18
WELLS FARGO CREDIT CARD A…	Nfpa Natl Fire Protect Scott O…	07/23/2026	NFPA online link renewal	101.2200.000.5335	116.99
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Thomas Han WF …	07/23/2026	muffler clamps - broken mailb…	101.3200.000.5125	8.98
WELLS FARGO CREDIT CARD A…	Pioneer Press Circ Amy Looze…	07/23/2026	Pioneer Press Subscription 7.2…	101.1300.000.5335	34.00
WELLS FARGO CREDIT CARD A…	Positive Promotions We Emily…	07/23/2026	Cups, frisbees, toys, sunglasse…	101.2000.000.5182	2,432.38
WELLS FARGO CREDIT CARD A…	Rascals Bar & Grill Steven Joh…	07/23/2026	Building Inspector Lunch 6.20…	101.5200.000.5340	48.32
SWANK MOTION PICTURE INC	RG2691704	07/23/2026	Movie (DVD) rental for Movie …	101.4300.453.5430	815.00
WELLS FARGO CREDIT CARD A…	Sams Club #4738 Adam Lares…	07/23/2026	Food & Soft Drinks -Employee…	101.1120.000.5178	1,158.84
WELLS FARGO CREDIT CARD A…	Sams Club.Com Chelsea Sw W…	07/23/2026	Goldfish, Baby Wipes & Bottle…	101.4300.452.5190	44.24
WELLS FARGO CREDIT CARD A…	Sams Club.Com Chelsea Sw W…	07/23/2026	Goldfish, Baby Wipes & Bottle…	101.4300.453.5190	34.88
WELLS FARGO CREDIT CARD A…	Sams Club.Com Chelsea Sw W…	07/23/2026	Water for grand opening - Her…	101.4300.459.5190	8.98
WELLS FARGO CREDIT CARD A…	Sp Bodno.Com Code 57 Monic…	07/23/2026	Blank cards for making emplo…	101.2200.000.5190	42.98
ST. PAUL PIONEER PRESS	SPA96611	07/23/2026	Notice of PAT - Voting Equipm…	101.1200.000.5330	23.37
ST. PAUL PIONEER PRESS	SPA96612	07/23/2026	Notice of Election Publication	101.1200.000.5330	237.12
WELLS FARGO CREDIT CARD A…	Sq Mik Mart Ice Cream Cora H…	07/23/2026	wellness event deposit	101.1120.000.5178	150.00
WELLS FARGO CREDIT CARD A…	Sq State Of Fun Julie Dors WF …	07/23/2026	Cancelled Grand Opening Infla…	101.4300.459.5430	-462.83
WELLS FARGO CREDIT CARD A…	Stormtraininggroup.Com Haug…	07/23/2026	FIT2 Training Refund	101.2000.000.5340	-1,099.00
WELLS FARGO CREDIT CARD A…	Target T-2519 Chelsea Sw WF …	07/23/2026	Spritz's & Straws - Fishing Der…	101.4300.453.5190	17.25
WELLS FARGO CREDIT CARD A…	Target T-2519 Stacy Bods WF …	07/23/2026	Three picture frames for Susta…	101.5000.000.5190	54.06
WELLS FARGO CREDIT CARD A…	The Corner Store Cory Rosen…	07/23/2026	fuel for lawn mower	101.2200.000.5130	19.30
WELLS FARGO CREDIT CARD A…	The Home Depot #2813 Eric B…	07/23/2026	water for NDTA live burns & e…	101.2200.424.5190	49.19
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Cory …	07/23/2026	Duct & Electrical Tapes	101.2200.000.5190	70.61
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Cory …	07/23/2026	gallon totes for station use	101.2200.000.5190	53.88
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Cory …	07/23/2026	Electric tape, wood lath & rou…	101.2200.000.5190	98.66
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Kyle …	07/23/2026	Hooks, tool holder & spray gun	101.4200.000.5125	69.90
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Kyle …	07/23/2026	Mounting Strips, Screws & Wa…	101.4200.000.5125	46.95
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Kyle …	07/23/2026	Lanyard	101.4200.000.5125	32.77
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Kyle …	07/23/2026	Wire connectors & insect killer	101.4200.000.5125	21.93
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Bug Sprays, Aerosol & Spray P…	101.4200.000.5125	78.72
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Concrete	101.4200.000.5125	9.70
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Toilet Paper, Trash Bags & Nitr…	101.4200.000.5125	452.05
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Shelf Clips, Primer, Paint Roller…	101.4200.000.5125	64.28
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Cleaners, cleaning pads & wip…	101.4200.000.5125	71.30
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Support brackets, drill bits & …	101.4200.000.5125	85.39
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Drill bits, screws & wasp repel…	101.4200.000.5125	68.86
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Putty, Screws, Pipping/Tubing…	101.4200.000.5125	77.32
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Nozzles, Hosing & Extinguisher…	101.4200.000.5125	87.91
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Toilet Paper, Trash Bags, Win…	101.4200.000.5125	94.23
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Mesh shelving, shelving suppo…	101.4200.000.5125	96.82
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Saw Blades	101.4200.000.5160	67.41
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Office Waste Basket	101.4200.000.5190	53.91
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Mike …	07/23/2026	Lanyard & Key Rings	101.4200.000.5190	11.72
WELLS FARGO CREDIT CARD A…	Tractor-Supply-Co #019 Kyle R…	07/23/2026	Ratchet straps - Mower	101.4200.000.5125	49.92
WELLS FARGO CREDIT CARD A…	Tractor-Supply-Co #019 Mike …	07/23/2026	Sprayer pump and fittings for …	101.4200.000.5125	142.98
WELLS FARGO CREDIT CARD A…	Tractor-Supply-Co #019 Mike …	07/23/2026	Credit - sprayer pump trade in…	101.4200.000.5125	-30.00
WELLS FARGO CREDIT CARD A…	Tst Turittos Pizza - Olivia Ske …	07/23/2026	Staff dinner order for HVP gra…	101.4300.459.5190	68.97
WELLS FARGO CREDIT CARD A…	Tyler Technologies, In Account…	07/23/2026	Class Reg-Receipting Payments…	101.1800.000.5340	175.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO CREDIT CARD A…	Tyler Technologies, In Account…	07/23/2026	Class Reg-Posting/Balancing P…	101.1800.000.5340	175.00
WELLS FARGO CREDIT CARD A…	Vcn Invergrovelicensec Eric Be…	07/23/2026	Title registration for new squa…	101.3200.000.5335	27.58
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Chelsea Sw …	07/23/2026	Mini Ducks, Bobbers & Tackel …	101.4300.453.5190	63.48
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Jessica St WF…	07/23/2026	D Batteries for safes & rubber…	101.2000.000.5105	10.86
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Monica Chi …	07/23/2026	Pine sol floor cleaner - FS #3	101.2200.000.5125	50.84
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Monica Chi …	07/23/2026	Toilet bowl cleaner	101.2200.000.5125	78.60
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Rachel Lon …	07/23/2026	Freezes & Ice Bags - Music in t…	101.4300.453.5190	19.61
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Rachel Lon …	07/23/2026	Freezes & Ice Bags - Music in t…	101.4300.453.5190	19.61
WELLS FARGO CREDIT CARD A…	Westin Alexandria Old Judy S…	07/23/2026	Refund on disputed charge	101.2200.000.5340	-219.55
WELLS FARGO CREDIT CARD A…	Zoom.Com 888-799-966 Melis…	07/23/2026	Chief's Zoom Account 7.2026	101.2000.000.5395	15.99
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	457 -AGE <49 %	101.0000.000.2038	11,385.01
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	457 -AGE <49	101.0000.000.2038	5,825.38
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	457 - ROTH AGE <50 %	101.0000.000.2038	2,469.04
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	457 - ROTH AGE 50+	101.0000.000.2038	20.00
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	457 PLAN -AGE 50+ %	101.0000.000.2038	1,046.26
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	457 - ROTH AGE <50	101.0000.000.2038	1,225.00
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	457 -AGE 50+	101.0000.000.2038	1,950.29
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	ROTH IRA (AGE 49 & UNDER)	101.0000.000.2039	4,085.38
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	ROTH IRA (AGE 50 & OVER)	101.0000.000.2039	838.46
ICMA RETIREMENT TRUST - 4…	INV0244437	07/24/2026	ROTH-AGE <49 %	101.0000.000.2039	245.59
AFSCME COUNCIL 5	INV0244438	07/24/2026	UNION DUES (AFSCME FULL S…	101.0000.000.2041	47.46
AFSCME COUNCIL 5	INV0244438	07/24/2026	UNION DUES (AFSCME FULL S…	101.0000.000.2041	727.72
MN DEPARTMENT OF HUMAN…	INV0244439	07/24/2026	CASE #000115468905	101.0000.000.2220	73.37
MN DEPARTMENT OF HUMAN…	INV0244439	07/24/2026	CASE #001570640001	101.0000.000.2220	136.59
MN DEPARTMENT OF HUMAN…	INV0244439	07/24/2026	CASE #001563363401	101.0000.000.2220	445.31
TEXAS STATE DISBURSEMENT…	INV0244440	07/24/2026	CASE #0012022247	101.0000.000.2220	230.77
IGH FIRE RELIEF ASSN	INV0244441	07/24/2026	MEMBERSHIP DUES - FIRE REL…	101.0000.000.2041	98.40
IGH FIRE RELIEF ASSN	INV0244441	07/24/2026	MEMBERSHIP DUES - FIRE REL…	101.0000.000.2041	505.40
MEDSURETY ACH ONLY	INV0244442	07/24/2026	HSA ELECTION-SINGLE	101.0000.000.2031	7,554.18
MEDSURETY ACH ONLY	INV0244442	07/24/2026	HSA ELECTION-FAMILY	101.0000.000.2031	5,106.19
IGH PROFESSIONAL FIREFIGHT…	INV0244443	07/24/2026	UNION DUES (IAFF)	101.0000.000.2041	542.78
MN STATE RETIREMENT SYST…	INV0244444	07/24/2026	MINNESOTA DEFERRED COM…	101.0000.000.2038	2,095.00
MN STATE RETIREMENT SYST…	INV0244444	07/24/2026	457 ROTH IRA (AGE 49 & UND…	101.0000.000.2038	1,668.00
MN STATE RETIREMENT SYST…	INV0244444	07/24/2026	MINNESOTA DEFERRED COM…	101.0000.000.2038	1,176.39
MN STATE RETIREMENT SYST…	INV0244444	07/24/2026	457 ROTH IRA (AGE 49 & UND…	101.0000.000.2038	233.42
ING DIRECT	INV0244445	07/24/2026	MSRS-HCSP	101.0000.000.2035	22,074.10
PERA	INV0244446	07/24/2026	PERA DEFINED PLAN	101.0000.000.2225	15.77
PERA	INV0244446	07/24/2026	EMPLOYER SHARE (PERA DEFI…	101.0000.000.2225	15.77
PERA	INV0244446	07/24/2026	EMPLOYER SHARE (EXTRA PE…	101.0000.000.2225	4,677.85
PERA	INV0244446	07/24/2026	PERA POLICE & FIRE PLAN	101.0000.000.2225	41,294.72
PERA	INV0244446	07/24/2026	PERA COORDINATED PLAN	101.0000.000.2225	60,811.84
PERA	INV0244446	07/24/2026	EMPLOYER SHARE (POLICE & F…	101.0000.000.2225	61,942.09
EFTPS	INV0244447	07/24/2026	SOCIAL SECURITY WITHHOLDI…	101.0000.000.2210	75,464.02
EFTPS	INV0244447	07/24/2026	MEDICARE WITHHOLDING	101.0000.000.2211	27,806.48
EFTPS	INV0244447	07/24/2026	FEDERAL WITHHOLDING	101.0000.000.2213	93,980.55
MN DEPT OF REVENUE (PAYR…	INV0244448	07/24/2026	STATE WITHHOLDING	101.0000.000.2215	42,253.00
MN DEPARTMENT OF REVEN…	June 2026	07/24/2026	Taxes	101.0000.000.2205	737.24
MN DEPARTMENT OF REVEN…	June 2026C	07/24/2026	Taxes	101.0000.000.2205	0.18
HERITAGE LANDSCAPE SUPPLY…	0025677751-004	07/30/2026	Turf seed bags - back ordered	101.4200.000.5125	349.26
MATHESON TRI-GAS, INC.	0033554618	07/30/2026	Oxygen tank refills (x8)	101.2000.000.5125	308.00
TYLER TECHNOLOGIES, INC	025-560363	07/30/2026	Electronic Time Clock Maint 8.…	101.1800.000.5395	172.08
TYLER TECHNOLOGIES, INC	025-560363	07/30/2026	Electronic Time Clock Interface	101.1800.000.5395	1,650.00
TYLER TECHNOLOGIES, INC	025-561230	07/30/2026	Payroll System Consulting 7.14…	101.1800.000.5310	870.00
TYLER TECHNOLOGIES, INC	025-561231	07/30/2026	Time Clock Import Support 7.…	101.1800.000.5310	72.50
HEIMAN FIRE EQUIPMENT	0958165-IN	07/30/2026	gloves for turn out gear	101.2200.000.5175	1,457.69
REVOLUTIONARY SPORTS, LLC	0980	07/30/2026	Preschool sport classes 6.2026	101.4300.454.5310	2,318.40
EIGHT-SIX SERVICES LLC	1026	07/30/2026	Concrete flat work - sleepy hal…	101.4200.000.5310	3,000.00
EIGHT-SIX SERVICES LLC	1027	07/30/2026	Concrete flat work - South vall…	101.4200.000.5310	4,500.00
RIVARD STONE, INC.	115393	07/30/2026	custom sign sand blasted on s…	101.4200.000.5310	500.00
COLLEGE CITY BEVERAGE, Inc.	1279735	07/30/2026	pallet of bottled water	101.2200.000.5190	326.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EXPERT TREE SERVICE AND SC…	15221	07/30/2026	Remove declining trees - Conc…	101.4200.000.5425	1,300.00
GERTENS	16781-1	07/30/2026	Plants - Heritage Village	101.4200.000.5125	32.00
WEBBER RECREATIONAL DESI…	1693	07/30/2026	Basketball backboards	101.4200.000.5160	3,712.50
GERTENS	17066-1	07/30/2026	Plants - South Valley	101.4200.000.5125	120.00
MARTIN-MCALLISTER	17579	07/30/2026	pre-screening for firefighter	101.2200.000.5312	650.00
FIRST IMPRESSION GROUP	182676	07/30/2026	Summer 2026 Insights Newsle…	101.1300.000.5333	11,470.00
KENNEDY & GRAVEN	194224	07/30/2026	HR & Personnel Legal Matters…	101.1120.000.5305	1,207.50
GERTENS	22636/1	07/30/2026	Bluegrass Sod Rolls	101.4200.000.5125	63.92
PINE BEND PAVING, INC.	261559	07/30/2026	Asphalt for Patching	101.3200.000.5125	630.40
KINDER FIT, LLC.	2716941	07/30/2026	Amazing Athletes preschool cl…	101.4300.454.5310	1,200.00
KINDER FIT, LLC.	2716988	07/30/2026	Karate Zoo preschool classes 6…	101.4300.454.5310	880.00
C.J. SPRAY, INC.	3275583	07/30/2026	Traffic Paint Gun parts	101.3200.000.5125	252.42
C.J. SPRAY, INC.	3275583	07/30/2026	Traffic Paint Gun	101.3200.000.5160	395.00
REINDERS, INC.	3415727-00	07/30/2026	Hydraulic Mulch	101.4200.000.5125	980.00
REINDERS, INC.	3415727-00	07/30/2026	Fertilizers, Pesticides & MDA …	101.4200.000.5135	5,075.61
MN GLOVE & SAFETY, INC.	357399	07/30/2026	Work jeans & rain jacket - Sw…	101.4200.000.5175	258.91
MN GLOVE & SAFETY, INC.	357529	07/30/2026	Safety gloves & glasses	101.3200.000.5175	110.25
HANCE UTILITY SERVICES INC	43498	07/30/2026	Locates - Rich Valley and Othe…	101.4200.000.5310	556.25
GOPHER LAWN AND SNOW S…	4473	07/30/2026	Ditch mowing 6.2026	101.4200.000.5310	345.00
MARTIN MARIETTA MATERIAL…	49758768	07/30/2026	Asphalt for Patching	101.3200.000.5125	234.84
MARTIN MARIETTA MATERIAL…	49841824	07/30/2026	Asphalt for Patching	101.3200.000.5125	384.56
MARTIN MARIETTA MATERIAL…	49842311	07/30/2026	Asphalt for Patching	101.3200.000.5125	310.08
MARTIN MARIETTA MATERIAL…	49855728	07/30/2026	Asphalt for Patching	101.3200.000.5125	234.84
HALE, WILLIAM	5/10/2026	07/30/2026	Music in the Park Performer	101.4300.453.5310	450.00
NORELL, JESSE	5/10/2026	07/30/2026	Music in the Park performer	101.4300.453.5310	450.00
CINTAS CORPORATION	5348070601	07/30/2026	First Aid Supplies - RV	101.4200.000.5190	21.64
MN NCPERS LIFE INSURANCE	542000082026	07/30/2026	8.2026 Premium	101.0000.000.2024	176.00
HOLMES DESIGN, INC.	5683	07/30/2026	Contractual design services 5.…	101.4300.459.5310	1,046.00
HOLMES DESIGN, INC.	5684	07/30/2026	summer 2026 insights layout	101.1300.000.5310	2,112.50
HOLMES DESIGN, INC.	5686	07/30/2026	design and layout - all depts - …	101.1300.000.5310	1,200.00
HOLMES DESIGN, INC.	5687	07/30/2026	Contractual design services 6.…	101.4300.459.5310	710.00
YEGO, JACLYN	6/10/2026	07/30/2026	Face Painter-Food Truck Festi…	101.4300.453.5310	450.00
DEAN'S HOME SERVICES	6/25/2026	07/30/2026	Permit Refund #PRMH202600…	101.5200.000.4188	84.00
M&M PLUMBING	7/13/2026	07/30/2026	Refund permit #PRPL2026001…	101.5200.000.4186	127.20
ULTIMATE DRAIN SERVICES, I…	7/13/2026	07/30/2026	Refund permit #PRBD202600…	101.5200.000.4186	87.20
LOAHR, ARIEL	7/16/2026	07/30/2026	Refund for cancelled class - L…	101.4300.000.4360	69.00
KEMMIS, JENNFER	7/16/2026	07/30/2026	Archery class refund - Class w…	101.4300.000.4360	64.00
ROBERT JAMES BEALKE	793375	07/30/2026	DJ Services deposit for Tiny an…	101.4300.453.5310	200.00
GERTENS	811600/6	07/30/2026	Topsoil	101.4200.000.5125	14.98
GRAINGER	9018656174	07/30/2026	Web Slings - Sign Maint.	101.3200.000.5125	10.09
GRAINGER	9018656182	07/30/2026	Zinc-plated steel rod	101.3200.000.5125	45.52
CINTAS CORPORATION	9379291007	07/30/2026	AED Agreement - RV	101.4200.000.5310	134.42
3M	9440183868	07/30/2026	Electro Cut Film - Sign Maint.	101.3200.000.5125	696.92
INDEPENDENT BLACK DIRT & …	IN001738	07/30/2026	Topsoil	101.4200.000.5125	760.00
INNOVATIVE OFFICE SOLUTIO…	IN5162969	07/30/2026	Check Stock (500)	101.1800.000.5105	45.36
INNOVATIVE OFFICE SOLUTIO…	IN5163879	07/30/2026	Check stock (1500) -back orde…	101.1800.000.5105	136.08
CITY OF SAINT PAUL	IN65670	07/30/2026	Asphalt Patching	101.3200.000.5125	6,325.70
3SI SECURITY SYSTEMS INC	INV1405193	07/30/2026	Stealth Tracker Device Renewa…	101.2000.000.5395	320.00
HOOTSUITE INC.	INV-2010257971	07/30/2026	Org-wide archive social servic…	101.1300.000.5395	7,392.01
GERTENS	K90960/6	07/30/2026	SOD Rolls	101.4200.000.5125	65.45
MIP V ONION PARENT LLC	MP303512	07/30/2026	Porta potty rentals 6.2026 - Pa…	101.4200.000.5430	3,484.00
ST. PAUL PIONEER PRESS	SPA100640	07/30/2026	Notice of Election Publication	101.1200.000.5330	237.12
				Fund 101 - GENERAL FUND Total:	**681,882.83**

Fund: 205 - COMMUNITY CENTER-OPERATING FUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FIRST IMPRESSION GROUP	183242P	07/23/2026	Fall 2026 brochure postage	205.4410.472.5325	2,554.36
TAHO SPORTSWEAR	26T04410	07/23/2026	Shirt & crest sewing - Dorshak	205.4410.470.5175	11.75
YORKSON, KRISTEN	6/23/206	07/23/2026	Cancelled membership within…	205.0000.000.2205	6.38
YORKSON, KRISTEN	6/23/206	07/23/2026	Cancelled membership within…	205.4410.000.4370	7.22
YORKSON, KRISTEN	6/23/206	07/23/2026	Cancelled membership within…	205.4420.000.4370	10.83
YORKSON, KRISTEN	6/23/206	07/23/2026	Cancelled membership within…	205.4430.000.4370	54.17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
YORKSON, KRISTEN	7/6/2026	07/23/2026	July Membership Refund due …	205.0000.000.2205	8.12
YORKSON, KRISTEN	7/6/2026	07/23/2026	July Membership Refund due …	205.4410.000.4370	9.99
YORKSON, KRISTEN	7/6/2026	07/23/2026	July Membership Refund due …	205.4420.000.4370	14.98
YORKSON, KRISTEN	7/6/2026	07/23/2026	July Membership Refund due …	205.4430.000.4370	74.91
DEMARAIS, TERESA	7/7/2026	07/23/2026	Membership Refund (2 Month…	205.0000.000.2205	8.72
DEMARAIS, TERESA	7/7/2026	07/23/2026	Membership Refund (2 Month…	205.4410.000.4370	11.09
DEMARAIS, TERESA	7/7/2026	07/23/2026	Membership Refund (2 Month…	205.4420.000.4370	16.64
DEMARAIS, TERESA	7/7/2026	07/23/2026	Membership Refund (2 Month…	205.4430.000.4370	83.19
SWASER, KATHERINE	7/9/2026	07/23/2026	Back to Balance Class Refund	205.4430.000.4374	95.00
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Rick Roach…	07/23/2026	Miscellaneous fasteners	205.4420.000.5125	7.65
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Rick Roach…	07/23/2026	Miscellaneous fasteners	205.4420.000.5125	9.45
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Rick Roach…	07/23/2026	Miscellaneous fasteners	205.4420.000.5125	10.05
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Rick Roach…	07/23/2026	Painters Tape & Misc. Fastene…	205.4420.000.5125	25.39
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Rick Roach…	07/23/2026	pressure washer hose	205.4420.000.5125	41.99
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Rick Roach…	07/23/2026	Stud finders & Drill bits	205.4420.000.5160	92.97
WELLS FARGO CREDIT CARD A…	Amazon Mark Af8ut84x3 Chel…	07/23/2026	Dry Erase White Boards (2) - K…	205.4450.483.5190	39.98
WELLS FARGO CREDIT CARD A…	Amazon Mark Q593q6o43 De…	07/23/2026	Replacement Fans (2) - AQX St…	205.4420.000.5190	188.30
WELLS FARGO CREDIT CARD A…	Amazon Mark Rk5cg9uf3 Den…	07/23/2026	CPR Masks - Lifeguard Staff	205.4420.000.5190	477.99
WELLS FARGO CREDIT CARD A…	Amazon Mark Sb7ot36w3 Ma…	07/23/2026	Airtags	205.4410.470.5190	215.37
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 2t8h58413 Che…	07/23/2026	Washable markers, crayons & …	205.4450.483.5190	70.82
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 2t8h58413 Che…	07/23/2026	Ziplocs & Sunscreen - Kids Rock	205.4450.483.5190	70.82
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 2t8h58413 Che…	07/23/2026	Hanging file organizer & Card …	205.4450.483.5190	70.83
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 6r4117kp3 Che…	07/23/2026	Kickballs & Bases - Kids Rock	205.4450.483.5190	29.98
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 8c0kb7k33 Che…	07/23/2026	Lockable storage toy bag - Kids…	205.4450.483.5190	53.97
WELLS FARGO CREDIT CARD A…	Amazon Mktpl E39hj2493 Che…	07/23/2026	File Box - Kids Rock	205.4450.483.5190	59.99
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Fu5by5ei3 Oliv…	07/23/2026	Giant scissors for ribbon cutti…	205.4410.472.5190	23.51
WELLS FARGO CREDIT CARD A…	Amazon Mktpl J03sx7e33 Aar…	07/23/2026	Door/Window Alarms (2)	205.4430.000.5125	20.87
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Mq68p2563 J…	07/23/2026	Socks for indoor playground (…	205.4410.473.5190	59.99
WELLS FARGO CREDIT CARD A…	Amazon Mktpl T07yl40b3 Chel…	07/23/2026	Power Strip - Kids Rock	205.4450.483.5190	19.99
WELLS FARGO CREDIT CARD A…	Amazon Mktpl U129u41f3 Aa…	07/23/2026	Emergency door/window ala…	205.4420.000.5125	34.07
WELLS FARGO CREDIT CARD A…	Amazon Mktpl W81jj4593 Aar…	07/23/2026	Emergency Exit Only Sign	205.4440.000.5125	9.68
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Wx2oi0n83 Aa…	07/23/2026	Pool Pump HVAC Vent	205.4420.000.5125	33.28
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Xi76d5dq3 Che…	07/23/2026	Sports equipment and games -…	205.4450.483.5190	178.94
WELLS FARGO CREDIT CARD A…	Amazon Mktplace Pmts Aaron…	07/23/2026	Refund for Door/Window Ala…	205.4420.000.5125	-34.07
WELLS FARGO CREDIT CARD A…	Amazon Mktplace Pmts Chels…	07/23/2026	Credit - returned storage units …	205.4450.483.5160	-159.88
WELLS FARGO CREDIT CARD A…	Amazon.Com Eq7958ye3 Chel…	07/23/2026	Tie Dye Kits - Kids Rock	205.4450.483.5190	29.98
WELLS FARGO CREDIT CARD A…	Amazon.Com G00wu4063 Jam…	07/23/2026	Space Heater for Guest Servic…	205.4410.470.5160	44.96
WELLS FARGO CREDIT CARD A…	Amazon.Com Mv56s8463 Terr…	07/23/2026	Kleenex & Cleaning Wipes	205.4410.470.5190	54.52
WELLS FARGO CREDIT CARD A…	Cub Foods #1639 Chelsea Sw…	07/23/2026	Food & Drinks - Kids ROCK Staf…	205.4450.483.5190	56.36
WELLS FARGO CREDIT CARD A…	Cub Foods #1639 Rachel Lon …	07/23/2026	Rice Krispy Treats - Kids Rock	205.4450.483.5190	21.96
WELLS FARGO CREDIT CARD A…	Dollartree Chelsea Sw WF 6/26	07/23/2026	Wire trays, Pencil holders & O…	205.4450.483.5105	6.75
WELLS FARGO CREDIT CARD A…	Dollartree Chelsea Sw WF 6/26	07/23/2026	Baskets, storage bins & tubs	205.4450.483.5190	42.00
WELLS FARGO CREDIT CARD A…	Dollartree Chelsea Sw WF 6/26	07/23/2026	Gummy Snacks - Kids Rock	205.4450.483.5190	3.75
WELLS FARGO CREDIT CARD A…	Dollartree Chelsea Sw WF 6/26	07/23/2026	Rubber bands & Swim noodles	205.4450.483.5190	9.75
WELLS FARGO CREDIT CARD A…	Dollartree Chelsea Sw WF 6/26	07/23/2026	Assorted magnets, washcloths…	205.4450.483.5190	9.25
WELLS FARGO CREDIT CARD A…	Home Decor Hardware Rick R…	07/23/2026	Connecting bars for doors	205.4420.000.5190	16.47
WELLS FARGO CREDIT CARD A…	Homedepot.Com Chelsea Sw…	07/23/2026	Standing storage cabinet - Kids…	205.4450.483.5160	139.99
WELLS FARGO CREDIT CARD A…	Homedepot.Com Chelsea Sw…	07/23/2026	Standing storage cabinet - Kids…	205.4450.483.5160	140.00
CADD ENGR SUPPLY, INC.	INV184735	07/23/2026	plotter paper rolls	205.4410.472.5105	66.22
WELLS FARGO CREDIT CARD A…	Mn Zoo Pos Chelsea Sw WF 6/…	07/23/2026	Field trip additional tickets (2 k…	205.4450.483.5343	20.00
WELLS FARGO CREDIT CARD A…	Mn Zoo Pos Chelsea Sw WF 6/…	07/23/2026	Entrance Fees (60Kids, 10Adul…	205.4450.483.5343	615.00
WELLS FARGO CREDIT CARD A…	Sams Club.Com Chelsea Sw W…	07/23/2026	Snacks - Kids Rock	205.4450.483.5190	119.20
WELLS FARGO CREDIT CARD A…	Sams Club.Com Chelsea Sw W…	07/23/2026	Snacks - Kids Rock	205.4450.483.5190	155.78
WELLS FARGO CREDIT CARD A…	Samsclub #4738 Adam Lares …	07/23/2026	TV Replacement & Mount-Are…	205.4440.000.5160	419.89
WELLS FARGO CREDIT CARD A…	Sp Wristbandexpress.Co Terry…	07/23/2026	Wristbands for entry into facili…	205.4420.000.5190	185.90
WELLS FARGO CREDIT CARD A…	The Home Depot #2813 Joshu…	07/23/2026	Locks for bright side room	205.4450.481.5190	153.42
WELLS FARGO CREDIT CARD A…	The Home Depot #2813 Joshu…	07/23/2026	Returned locks (did not fit)	205.4450.481.5190	-113.88
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Joshu…	07/23/2026	Dish soap	205.4420.000.5125	23.94
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Joshu…	07/23/2026	Vent cover	205.4420.000.5125	37.48
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Joshu…	07/23/2026	Pool chemicals for rebalancing	205.4420.000.5135	159.68

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Joshu…	07/23/2026	Pool chemicals for rebalancing	205.4420.000.5135	79.84
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Joshu…	07/23/2026	Batteries and combination loc…	205.4450.481.5190	188.95
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Rick …	07/23/2026	Locks - Brightside	205.4410.473.5190	43.74
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Rick …	07/23/2026	Muriatic acid - Pool	205.4420.000.5125	199.60
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Rick …	07/23/2026	Spray paint & Drill bits	205.4420.000.5125	32.84
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Rick …	07/23/2026	Wet/Dry Vac	205.4420.000.5160	109.00
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Rick …	07/23/2026	AA Batteries	205.4440.000.5105	16.87
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Rick …	07/23/2026	Rug	205.4440.000.5190	49.98
WELLS FARGO CREDIT CARD A…	United States Plastic Rick Roa…	07/23/2026	Misc pool and water fittings	205.4420.000.5125	163.19
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Chelsea Sw …	07/23/2026	Storage totes & boxes, toy du…	205.4450.483.5190	61.61
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Chelsea Sw …	07/23/2026	Tie Dye Kits - Kids Rock	205.4450.483.5190	39.15
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Denzel Flo W…	07/23/2026	Gatorade & Ice Pops – Aquatic…	205.4420.000.5190	22.86
WELLS FARGO CREDIT CARD A…	Wal-Mart #5089 Jamie Musc …	07/23/2026	Socks for indoor playground	205.4410.473.5190	35.37
WELLS FARGO CREDIT CARD A…	Water Safety Products, Denzel…	07/23/2026	Lifeguard Rescue Tubes	205.4420.000.5190	328.74
WELLS FARGO CREDIT CARD A…	Water Safety Products, Denzel…	07/23/2026	Lifeguard Rescue Tubes	205.4420.000.5190	328.74
WELLS FARGO CREDIT CARD A…	Www.Ui.Com Marc Gade WF …	07/23/2026	Access Point - KidsRock	205.4440.000.5125	94.10
MN DEPARTMENT OF REVEN…	June 2026	07/24/2026	Taxes	205.0000.000.2205	11,212.54
ACCUPRO GLASS LLC	0002659	07/30/2026	Arena Lobby glass replacement	205.4440.000.5400	1,320.00
TWIN SOURCE SUPPLY	00524019	07/30/2026	Trash bags, gloves, cleaning sp…	205.4420.000.5125	276.32
TWIN SOURCE SUPPLY	00524019	07/30/2026	Trash bags, gloves, cleaning sp…	205.4430.000.5125	184.21
TWIN SOURCE SUPPLY	00524019	07/30/2026	Trash bags, gloves, cleaning sp…	205.4440.000.5125	345.40
TWIN SOURCE SUPPLY	00524019	07/30/2026	Trash bags, gloves, cleaning sp…	205.4450.481.5125	115.13
TWIN SOURCE SUPPLY	00524020	07/30/2026	Trash bags, gloves, cleaning sp…	205.4440.000.5125	73.80
MEDICINE LAKE TOURS	1176	07/30/2026	Olof Swenson Farm Trip Fees	205.4450.480.5343	1,176.00
FRATTALONE COMPANIES INC	2606084	07/30/2026	Recycled concrete - Pool	205.4420.000.5389	36.00
TAHO SPORTSWEAR	26T04289	07/30/2026	T-shirts - Kids Rock	205.4450.483.5190	103.20
DANIEL BAUER - TRUE MECH…	3105	07/30/2026	Monthly Boiler Maint. - Grove	205.4420.000.5310	243.00
DANIEL BAUER - TRUE MECH…	3105	07/30/2026	Monthly Boiler Maint. - Grove	205.4430.000.5310	162.00
DANIEL BAUER - TRUE MECH…	3150	07/30/2026	HVAC Repairs - Grove	205.4420.000.5400	390.00
DANIEL BAUER - TRUE MECH…	3150	07/30/2026	HVAC Repairs - Grove	205.4430.000.5400	260.00
DANIEL BAUER - TRUE MECH…	3171	07/30/2026	AHU3 Repair - Aquatics	205.4420.000.5400	3,010.32
DANIEL BAUER - TRUE MECH…	3171	07/30/2026	AHU3 Repair - Fitness	205.4430.000.5400	2,006.88
HOLMES DESIGN, INC.	5683	07/30/2026	Contractual design services 5.…	205.4410.472.5310	1,569.00
HOLMES DESIGN, INC.	5687	07/30/2026	Contractual design services 6.…	205.4410.472.5310	1,065.00
BORROWMAN, BARB	6/30/2026	07/30/2026	Refund for cancelled class	205.4430.000.4374	70.00
HAWKINS, INC.	7500883	07/30/2026	Pool Chemicals	205.4420.000.5135	5,103.90
GRAINGER	9009623944	07/30/2026	Arena HVAC filters	205.4440.000.5125	55.60
GRAINGER	9013165056	07/30/2026	Baby changing strap - Grove L…	205.4420.000.5125	14.25
BRYAN SCHLUTER	Rink lights	07/30/2026	Arena lights repair	205.4440.000.5400	250.00
TOTAL MECHANICAL SERVICES…	S19638	07/30/2026	Arena compressor work	205.4440.000.5400	444.00
			Fund 205 - COMMUNITY CENTER-OPERATING FUND Total:		**38,318.78**
Fund: 290 - EDA-OPERATING FUND					
KENNEDY & GRAVEN	194227	07/23/2026	Sale of Excess Golf Course Pro…	290.5800.000.5305	434.25
KENNEDY & GRAVEN	194227	07/23/2026	MN Hockey Hall of Fame Real …	290.5800.000.5305	3,986.25
KENNEDY & GRAVEN	194227	07/23/2026	MN Hockey Hall of Fame	290.5800.000.5305	605.00
KENNEDY & GRAVEN	194229	07/23/2026	EDA Legal Matters through 6.…	290.5800.000.5305	70.00
			Fund 290 - EDA-OPERATING FUND Total:		**5,095.50**
Fund: 365 - G.O. BONDS 2015A-STREET PROJECTS					
EHLERS AND ASSOCIATES, INC.	107170	07/23/2026	2026 Continuing Disclosure Fe…	365.6000.000.5720	584.00
EHLERS AND ASSOCIATES, INC.	7/28/2026	07/28/2026	Interest - 2015A Bonds	365.6000.000.5710	41,550.00
EHLERS AND ASSOCIATES, INC.	7/7/2026	07/30/2026	Paying Agent Fee 2015A	365.6000.000.5310	475.00
			Fund 365 - G.O. BONDS 2015A-STREET PROJECTS Total:		**42,609.00**
Fund: 367 - G.O. REF BONDS 2016A-STREET PROJECTS (2009)					
EHLERS AND ASSOCIATES, INC.	107170	07/23/2026	2026 Continuing Disclosure Fe…	367.6000.000.5720	584.00
EHLERS AND ASSOCIATES, INC.	7/28/2026	07/28/2026	Interest - 2016A Bonds	367.6000.000.5710	72,106.25
EHLERS AND ASSOCIATES, INC.	7/7/2026	07/30/2026	Paying Agent Fee 2016A	367.6000.000.5310	475.00
			Fund 367 - G.O. REF BONDS 2016A-STREET PROJECTS (2009) Total:		**73,165.25**
Fund: 369 - G.O. BONDS 2017B-STREET PROJECTS					
EHLERS AND ASSOCIATES, INC.	107170	07/23/2026	2026 Continuing Disclosure Fe…	369.6000.000.5720	584.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EHLERS AND ASSOCIATES, INC.	7/28/2026	07/28/2026	Interest - 2017B Bonds	369.6000.000.5710	20,818.76
EHLERS AND ASSOCIATES, INC.	7/7/2026	07/30/2026	Paying Agent Fee 2017B	369.6000.000.5310	475.00
			Fund 369 - G.O. BONDS 2017B-STREET PROJECTS Total:		**21,877.76**
Fund: 392 - G.O. CIP BONDS 2018A-FIRE STATION					
EHLERS AND ASSOCIATES, INC.	107170	07/23/2026	2026 Continuing Disclosure Fe…	392.6000.000.5720	584.00
EHLERS AND ASSOCIATES, INC.	7/28/2026	07/28/2026	Interest - 2018A Bonds	392.6000.000.5710	123,542.50
EHLERS AND ASSOCIATES, INC.	7/7/2026	07/30/2026	Paying Agent Fee 2018A	392.6000.000.5310	475.00
			Fund 392 - G.O. CIP BONDS 2018A-FIRE STATION Total:		**124,601.50**
Fund: 393 - G.O. CIP BONDS 2019A-FIRE STATION					
EHLERS AND ASSOCIATES, INC.	107170	07/23/2026	2026 Continuing Disclosure Fe…	393.6000.000.5720	584.00
EHLERS AND ASSOCIATES, INC.	7/28/2026	07/28/2026	Interest - 2019A Bonds	393.6000.000.5710	30,250.00
EHLERS AND ASSOCIATES, INC.	7/7/2026	07/30/2026	Paying Agent Fee 2019A	393.6000.000.5310	475.00
			Fund 393 - G.O. CIP BONDS 2019A-FIRE STATION Total:		**31,309.00**
Fund: 401 - PARK CAPITAL IMPROVEMENT FUND					
SHORT ELLIOTT HENDRICKSON…	511364	07/23/2026	2026 PMI Const Admin (Salem…	401.4210.000.5310	357.95
MCNAMARA CONTRACTING I…	7/15/2026	07/30/2026	2026 PMI Construction (52nd …	401.4210.000.5610	5,510.00
			Fund 401 - PARK CAPITAL IMPROVEMENT FUND Total:		**5,867.95**
Fund: 440 - PAVEMENT MGMT-LOCAL STREETS					
RCM SPECIALTIES, INC.	105080	07/23/2026	BAP Tack Oil	440.3210.000.5125	2,316.48
PINE BEND PAVING, INC.	261405	07/23/2026	Asphalt-Courthouse Broad Ar…	440.3210.000.5125	77,251.20
PINE BEND PAVING, INC.	269031	07/23/2026	Roller and quad axle rentals	440.3210.000.5125	3,786.25
SHORT ELLIOTT HENDRICKSON…	511363	07/23/2026	2026 PMI Design and Support	440.3210.000.5310	3,040.74
SHORT ELLIOTT HENDRICKSON…	511364	07/23/2026	2026 PMI Const Admin (Alta A…	440.3210.000.5310	9,269.22
SHORT ELLIOTT HENDRICKSON…	511364	07/23/2026	2026 PMI Const Admin (52nd …	440.3210.000.5310	6,299.47
SHORT ELLIOTT HENDRICKSON…	511364	07/23/2026	2026 PMI Const Admin (Alam…	440.3210.000.5310	20,420.58
SHORT ELLIOTT HENDRICKSON…	511364	07/23/2026	2026 PMI Const Admin (Angus…	440.3210.000.5310	12,948.67
SHORT ELLIOTT HENDRICKSON…	511364	07/23/2026	PMI Const Admin (85th St, Col…	440.3210.000.5310	34,575.79
WSB & ASSOCIATES, INC.	R-036241-000-1	07/23/2026	Construction Materials Testing…	440.3210.000.5310	3,234.44
WSB & ASSOCIATES, INC.	R-036242-000-2	07/23/2026	Construction Materials Testing…	440.3210.000.5310	3,453.81
WSB & ASSOCIATES, INC.	R-036243-000-2	07/23/2026	Construction Materials Testing	440.3210.000.5310	3,268.17
WSB & ASSOCIATES, INC.	R-036248-000-1	07/23/2026	Construction Materials Testing	440.3210.000.5310	7,998.84
WSB & ASSOCIATES, INC.	R-036249-000-2	07/23/2026	Construction Materials Testing…	440.3210.000.5310	2,435.66
KIMLEY-HORN & ASSOCIATES, …	36453835A	07/30/2026	Cahill Traffic Study	440.3210.000.5310	26,464.50
MCNAMARA CONTRACTING I…	7/15/2026	07/30/2026	2026 PMI Construction (52nd …	440.3210.000.5610	96,967.82
MCNAMARA CONTRACTING I…	7/15/2026	07/30/2026	2026 PMI Construction (Alta A…	440.3210.000.5610	142,681.24
MCNAMARA CONTRACTING I…	7/15/2026	07/30/2026	2026 PMI Construction (Angus…	440.3210.000.5610	199,319.02
MCNAMARA CONTRACTING I…	7/15/2026	07/30/2026	2026 PMI Construction (Alme…	440.3210.000.5610	314,334.10
MCNAMARA CONTRACTING I…	7/15/2026	07/30/2026	2026 PMI Construction (Colle…	440.3210.000.5610	532,225.28
WSB & ASSOCIATES, INC.	R-024055-000-24	07/30/2026	2025 PMI Construction Servic…	440.3210.000.5310	14,490.00
			Fund 440 - PAVEMENT MGMT-LOCAL STREETS Total:		**1,516,781.28**
Fund: 441 - PAVEMENT MGMT-PARTNERSHIP PROJECTS					
KIMLEY-HORN & ASSOCIATES, …	36453834	07/23/2026	80th St Realignment Study 6.2…	441.3220.000.5310	47,023.10
SHORT ELLIOTT HENDRICKSON…	512500	07/23/2026	Babcock Trail Construction A…	441.3220.000.5310	19,250.64
KENNEDY & GRAVEN	194225	07/30/2026	Title Reviews (Bike Path)	441.3220.000.5305	1,504.50
MAX STEININGER, INC.	7/17/2026	07/30/2026	Babcock Trail - Pay Application…	441.3220.000.5610	183,180.78
			Fund 441 - PAVEMENT MGMT-PARTNERSHIP PROJECTS Total:		**250,959.02**
Fund: 443 - TREE REPLACEMENT FUND					
ASHLEY ROSE SENJEM	154	07/30/2026	Goats' delivery & set up fees	443.4210.000.5310	6,000.00
PATRICK T. HAINES	918558	07/30/2026	Stump Grinding	443.4210.000.5310	1,424.00
			Fund 443 - TREE REPLACEMENT FUND Total:		**7,424.00**
Fund: 510 - WATER-OPERATING FUND					
SO ST PAUL STEEL SUPPLY CO	01178054	07/23/2026	Steel bars for tool rack	510.7100.000.5125	52.10
HACH COMPANY	15065529	07/23/2026	Glass sample jars - Water plant	510.7100.000.5125	9.95
WATER CONSERVATION SERV…	151064	07/23/2026	Locate Water Leak - 7106 Cla…	510.7100.000.5415	232.25
WATER CONSERVATION SERV…	151069	07/23/2026	Annual Leak Detection Survey	510.7100.000.5310	12,158.00
GERTENS	209643/6	07/23/2026	Quikpro by Roundup (Herbici…	510.7100.000.5125	138.45
HAWKINS, INC.	7493948	07/23/2026	Chlorine - Water Plant	510.7100.000.5135	10.00
HAWKINS, INC.	7497923	07/23/2026	Manganese Sulfate - Water Pl…	510.7100.000.5135	8,920.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO CREDIT CARD A...	Acme Tools Eagan Public Wor...	07/23/2026	Wire Crimper	510.7100.000.5160	39.97
CORE & MAIN LP	J000031250	07/23/2026	Meters	510.7100.000.5158	11,323.65
WELLS FARGO CREDIT CARD A...	The Home Depot #2843 Public...	07/23/2026	Butt Splice Wire Connectors &...	510.7100.000.5125	23.79
WELLS FARGO CREDIT CARD A...	The Home Depot #2843 Public...	07/23/2026	Torch & Butane	510.7100.000.5160	50.97
WELLS FARGO CREDIT CARD A...	The Home Depot #2843 Scott...	07/23/2026	Truck (#410) pipping parts	510.7100.000.5125	129.12
WELLS FARGO CREDIT CARD A...	The Home Depot #2843 Scott...	07/23/2026	Power scrub wipes & Air fresh...	510.7100.000.5125	54.50
WELLS FARGO CREDIT CARD A...	The Home Depot #2843 Scott...	07/23/2026	Truck (#410) digging shovel	510.7100.000.5160	29.98
MN DEPARTMENT OF REVEN...	June 2026	07/24/2026	Taxes	510.0000.000.2205	14,472.82
BAUER SERVICES OF WELCH L...	072126-8279	07/30/2026	Water Main Repairs - Claude &..	510.7100.000.5415	6,900.00
BAUER SERVICES OF WELCH L...	072226-8278	07/30/2026	Water Main Repair - 6471 Deli...	510.7100.000.5415	3,615.00
CITY OF BLOOMINGTON	26681	07/30/2026	Bacteria Samples 6.2026	510.7100.000.5310	574.02
OSTER, TIM	7/23/2026	07/30/2026	Permit #2612 - Less Sales Tax	510.0000.000.2205	-14.19
LLOYD'S CONSTRUCTION SERV...	7/23/2026	07/30/2026	Permit #2613 - Less Sales Tax	510.0000.000.2205	-22.51
LLOYD'S CONSTRUCTION SERV...	7/23/2026	07/30/2026	Permit #2613 - Original Deposit	510.0000.000.2350	2,500.00
OSTER, TIM	7/23/2026	07/30/2026	Permit #2612 - Original Deposit	510.0000.000.2350	2,500.00
LLOYD'S CONSTRUCTION SERV...	7/23/2026	07/30/2026	Permit #2613 - Less Water Us...	510.7100.000.4720	-277.08
OSTER, TIM	7/23/2026	07/30/2026	Permit #2612 - Less Water Us...	510.7100.000.4720	-174.70
HAWKINS, INC.	7505698	07/30/2026	Chlorine - Water Plant	510.7100.000.5135	2,019.20
LONE OAK COMPANIES	99732	07/30/2026	7.2026 UB Delinquent Notices ..	510.7100.000.5310	145.51
			Fund 510 - WATER-OPERATING FUND Total:		**65,411.30**
Fund: 511 - WATER-CAPITAL FUND					
ELECTRIC PUMP INC	039907	07/23/2026	Replace Recycle Pump at WTP	511.7110.000.5420	27,868.41
ELECTRIC PUMP INC	039908	07/23/2026	Sludge Pump Replacement	511.7110.000.5420	13,510.11
WSB & ASSOCIATES, INC.	R-036251-000-1	07/30/2026	Monopole Material Testing - ...	511.7110.000.5310	1,163.26
			Fund 511 - WATER-CAPITAL FUND Total:		**42,541.78**
Fund: 520 - SEWER-OPERATING FUND					
WELLS FARGO CREDIT CARD A...	Blains Farm & Fleet Public Wor..	07/23/2026	High-Visibility Jacket	520.7200.000.5175	186.48
WELLS FARGO CREDIT CARD A...	Blains Farm & Fleet Public Wor..	07/23/2026	High-Visibility Jackets (2)	520.7200.000.5175	366.47
LONE OAK COMPANIES	99732	07/30/2026	7.2026 UB Delinquent Notices ..	520.7200.000.5310	145.52
			Fund 520 - SEWER-OPERATING FUND Total:		**698.47**
Fund: 521 - SEWER-CAPITAL FUND					
EHLERS AND ASSOCIATES, INC.	107170	07/23/2026	2026 Continuing Disclosure Fe...	521.7210.000.5720	584.00
EHLERS AND ASSOCIATES, INC.	107170	07/23/2026	2026 Continuing Disclosure Fe...	521.7210.000.5720	584.00
EHLERS AND ASSOCIATES, INC.	107170	07/23/2026	2026 Continuing Disclosure Fe...	521.7210.000.5720	584.00
EHLERS AND ASSOCIATES, INC.	7/28/2026	07/28/2026	Interest - 2017A Bonds	521.7210.000.5710	50,462.50
EHLERS AND ASSOCIATES, INC.	7/28/2026	07/28/2026	Interest - 2015B Bonds	521.7210.000.5710	25,125.00
EHLERS AND ASSOCIATES, INC.	7/28/2026	07/28/2026	Interest - 2021A Bonds	521.7210.000.5710	23,975.00
EHLERS AND ASSOCIATES, INC.	7/7/2026	07/30/2026	Paying Agent Fee 2021A	521.7210.000.5310	475.00
EHLERS AND ASSOCIATES, INC.	7/7/2026	07/30/2026	Paying Agent Fee 2017A	521.7210.000.5310	475.00
EHLERS AND ASSOCIATES, INC.	7/7/2026	07/30/2026	Paying Agent Fee 2015B	521.7210.000.5310	475.00
			Fund 521 - SEWER-CAPITAL FUND Total:		**102,739.50**
Fund: 530 - STORMWATER-OPERATING FUND					
ADVANCED ENGINEERING AN...	112119	07/23/2026	Stormwater Rate Study (Phase...	530.7300.000.5310	3,399.00
PRAIRIE MOON NURSEY INC.	2615607000	07/23/2026	Natural Plants - Stormwater Pl...	530.7300.000.5125	68.50
TRI-STATE BOBCAT INC.	P63675	07/23/2026	Brush saw & weed whip repair...	530.7300.000.5125	223.96
WELLS FARGO CREDIT CARD A...	Tractor-Supply-Co #019 Craig ...	07/23/2026	Shovel	530.7300.000.5160	64.99
WELLS FARGO CREDIT CARD A...	Tractor-Supply-Co #019 Craig ...	07/23/2026	Heavy duty work gloves	530.7300.000.5175	16.99
LONE OAK COMPANIES	99590	07/30/2026	7.2026 UB Billing SW 1.01.26-6..	530.7300.000.5310	831.18
			Fund 530 - STORMWATER-OPERATING FUND Total:		**4,604.62**
Fund: 531 - STORMWATER-CAPITAL FUND					
JC HALLET CONSTRUCTION LLC	7/20/2026	07/30/2026	Marcott Woods Ravine Stabili...	531.7310.000.5420	103,345.00
			Fund 531 - STORMWATER-CAPITAL FUND Total:		**103,345.00**
Fund: 550 - GOLF COURSE-OPERATING FUND					
PING	2026100315862	07/23/2026	golf bag for resale	550.7600.000.5195	177.65
HERITAGE LANDSCAPE SUPPLY..	0023838825-002	07/23/2026	Miscellaneous chemicals for g...	550.7700.000.5135	15,282.01
BREAKTHRU BEVERAGE MINN...	127975178	07/23/2026	beer for resale	550.7600.000.5199	437.90
COLLEGE CITY BEVERAGE, Inc.	1282259	07/23/2026	Beer for resale	550.7600.000.5199	293.05
COLLEGE CITY BEVERAGE, Inc.	1282260	07/23/2026	seltzers for resale	550.7600.000.5199	547.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PLAISTED COMPANIES, INC.	13243	07/23/2026	GC divot repair mix	550.7700.000.5125	1,657.66
UNIFIRST CORPORATION	1410244493	07/23/2026	GC uniforms & towels laundry	550.7700.000.5175	58.42
UNIFIRST CORPORATION	1410244496	07/23/2026	GC Cloth & Mat Rentals	550.7600.000.5430	76.02
MTI DISTRIBUTING CO	1527334-00	07/23/2026	Hose, plug, gasket & petal for …	550.7700.000.5125	321.10
MTI DISTRIBUTING CO	1529758-00	07/23/2026	Hose & O-Ring for Equipment …	550.7700.000.5125	182.56
MTI DISTRIBUTING CO	1530284-00	07/23/2026	Hose for equipment repairs	550.7700.000.5125	216.55
PING	2610097724	07/23/2026	Golf club for resale	550.7600.000.5195	213.99
SHAMROCK GROUP	268-00352	07/23/2026	Ice for beverage resales	550.7600.000.5197	291.40
GEARCO JV HOLDINGS, LLC	42205994	07/23/2026	Skorts for resale	550.7600.000.5193	240.87
PHILLIPS WINE & SPIRITS	5206678	07/23/2026	Alcohol for resale	550.7600.000.5199	1,099.94
COCA COLA BOTTLING COMP…	53329521010	07/23/2026	Pop order for resale	550.7600.000.5197	1,875.28
COCA COLA BOTTLING COMP…	53437250020	07/23/2026	CO2 tank return	550.7600.000.5197	-130.00
COCA COLA BOTTLING COMP…	53437250021	07/23/2026	Pop order for resale	550.7600.000.5197	1,991.66
CINTAS CORPORATION	5348070604	07/23/2026	First aid supplies - GC	550.7600.000.5190	50.68
PERFORMANCE FOOD GROUP …	541206	07/23/2026	Trash bags	550.7600.000.5125	81.18
PERFORMANCE FOOD GROUP …	541206	07/23/2026	food items for resale	550.7600.000.5197	697.25
PERFORMANCE FOOD GROUP …	541234	07/23/2026	Corn chips for resale	550.7600.000.5197	51.49
MOR GOLF & UTILITY, INC.	62532	07/23/2026	Carburetor, pump & gasket to …	550.7600.000.5125	220.60
MOR GOLF & UTILITY, INC.	62533	07/23/2026	golf cart fleet repairs	550.7600.000.5125	1,028.10
DENNY'S 5TH AVENUE BAKERY	71090	07/23/2026	breads for resale	550.7600.000.5197	117.88
DENNY'S 5TH AVENUE BAKERY	71272	07/23/2026	Bread for resale	550.7600.000.5197	144.88
DENNY'S 5TH AVENUE BAKERY	71370	07/23/2026	breads for resale	550.7600.000.5197	117.88
DENNY'S 5TH AVENUE BAKERY	71501	07/23/2026	bread order for resale	550.7600.000.5197	117.88
TITLEIST	923505995	07/23/2026	golf balls for resale	550.7600.000.5195	859.32
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Leon Otnes…	07/23/2026	Paint thinner	550.7600.000.5190	15.13
WELLS FARGO CREDIT CARD A…	Aldi 72058 Matt Moyni WF 6/…	07/23/2026	swiss cheese for food resales	550.7600.000.5197	2.98
WELLS FARGO CREDIT CARD A…	Amazon Mktpl 7g6j874h3 Joel…	07/23/2026	Irrigation antennas	550.7700.000.5125	500.48
WELLS FARGO CREDIT CARD A…	American Metro Point O Matt…	07/23/2026	thermal paper for POS receipts	550.7600.000.5105	216.83
WELLS FARGO CREDIT CARD A…	Cub Foods #1639 Leon Otnes…	07/23/2026	Sliced Ham for Food Resales	550.7600.000.5197	22.64
WELLS FARGO CREDIT CARD A…	Cub Foods #1639 Matt Moyni…	07/23/2026	lime juice and tabasco	550.7600.000.5197	15.74
WELLS FARGO CREDIT CARD A…	Fedex Office 0623 Stpk Matt …	07/23/2026	box and postage for product r…	550.7600.000.5325	18.91
HARRELL'S INC	INV02201906	07/23/2026	GC greens divot mix	550.7700.000.5125	689.85
WELLS FARGO CREDIT CARD A…	Pga Of America Members Leon…	07/23/2026	PGA yearly membership dues	550.7600.000.5335	500.40
WELLS FARGO CREDIT CARD A…	Sams Club #4738 Matt Moyni…	07/23/2026	Post its & pens	550.7600.000.5105	32.38
WELLS FARGO CREDIT CARD A…	Sams Club #4738 Matt Moyni…	07/23/2026	Muffins for resale	550.7600.000.5197	15.44
WELLS FARGO CREDIT CARD A…	Sams Club #4738 Matt Moyni…	07/23/2026	food and beverages for resales	550.7600.000.5197	63.49
WELLS FARGO CREDIT CARD A…	Sams Club #4738 Matt Moyni…	07/23/2026	food and beverages for resales	550.7600.000.5197	114.05
WELLS FARGO CREDIT CARD A…	Samsclub #4738 Matt Moyni …	07/23/2026	Breakfast sandwiches & Trail …	550.7600.000.5197	69.00
WELLS FARGO CREDIT CARD A…	Samsclub #4738 Matt Moyni …	07/23/2026	breakfast sandwiches and muf…	550.7600.000.5197	29.42
ST. PAUL PIONEER PRESS	SPA44162	07/23/2026	MN golf guide listing	550.7600.000.5330	207.40
WELLS FARGO CREDIT CARD A…	Statefoodsafetycom Matt Mo…	07/23/2026	Food manager safety license r…	550.7600.000.5335	65.00
WELLS FARGO CREDIT CARD A…	Target T-2519 Matt Moyni WF…	07/23/2026	file folders	550.7600.000.5105	4.31
WELLS FARGO CREDIT CARD A…	Target T-2519 Matt Moyni WF…	07/23/2026	endust electronic wipes for ta…	550.7600.000.5125	9.72
WELLS FARGO CREDIT CARD A…	Target T-2519 Matt Moyni WF…	07/23/2026	wet cleaning wipes for golf sh…	550.7600.000.5125	18.15
WELLS FARGO CREDIT CARD A…	Target T-2519 Matt Moyni WF…	07/23/2026	endust cleaning wipes	550.7600.000.5125	19.44
WELLS FARGO CREDIT CARD A…	Target T-2519 Matt Moyni WF…	07/23/2026	cleaning swiffers and staples	550.7600.000.5125	24.38
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Leon …	07/23/2026	Water softener salt	550.7600.000.5125	26.86
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Leon …	07/23/2026	Golf Cart cleaner (Pledge)	550.7600.000.5125	56.60
WELLS FARGO CREDIT CARD A…	The Home Depot #2845 Timot…	07/23/2026	Glues, Hinges, Toilet Cleaner &…	550.7700.000.5125	135.74
WELLS FARGO CREDIT CARD A…	The Home Depot #2845 Timot…	07/23/2026	Insect killer	550.7700.000.5125	7.60
WELLS FARGO CREDIT CARD A…	The Home Depot #2845 Timot…	07/23/2026	Wrenches, Tool box	550.7700.000.5160	97.94
MN DEPARTMENT OF REVEN…	June 2026	07/24/2026	Taxes	550.0000.000.2205	34,986.22
HERITAGE LANDSCAPE SUPPLY…	0023838825-003	07/30/2026	Golf course chemicals	550.7700.000.5135	5,893.89
BREAKTHRU BEVERAGE MINN…	128077035	07/30/2026	beer for resale	550.7600.000.5199	507.20
COLLEGE CITY BEVERAGE, Inc.	1284537	07/30/2026	Seltzers for resale	550.7600.000.5199	297.00
COLLEGE CITY BEVERAGE, Inc.	1284538	07/30/2026	Beers for Resale	550.7600.000.5199	347.15
MTI DISTRIBUTING CO	1531286-00	07/30/2026	equipment repair hose	550.7700.000.5125	240.40
SHAMROCK GROUP	255-00266	07/30/2026	Ice for beverage resales	550.7600.000.5197	186.02
SHAMROCK GROUP	268-00015	07/30/2026	Ice for beverage resales	550.7600.000.5197	291.40
SHAMROCK GROUP	268-00432	07/30/2026	Ice for beverage resales	550.7600.000.5197	219.55

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE TORO COMPANY - NSN	413469217	07/30/2026	Toro NSN Irrigation Software …	550.7700.000.5395	373.00
M. AMUNDSON LLP	428175	07/30/2026	Candy & Snacks for Resale	550.7600.000.5197	446.89
COCA COLA BOTTLING COMP…	53544582011	07/30/2026	Pop & Juices for Resale	550.7600.000.5197	1,229.91
PERFORMANCE FOOD GROUP …	544042	07/30/2026	Trash bags & nitrile gloves	550.7600.000.5125	126.13
PERFORMANCE FOOD GROUP …	544042	07/30/2026	Foods for resale	550.7600.000.5197	890.16
HEGGIES PIZZA	610172	07/30/2026	Pizzas for resale	550.7600.000.5197	81.95
DENNY'S 5TH AVENUE BAKERY	71667	07/30/2026	breads for resale	550.7600.000.5197	149.38
DENNY'S 5TH AVENUE BAKERY	71771	07/30/2026	breads for resale	550.7600.000.5197	117.88
TITLEIST	923739366	07/30/2026	Golf balls for resale	550.7600.000.5195	896.28
MANSFIELD SERVICE PARTNE…	IN-00425448	07/30/2026	fuel for golf car fleet	550.7600.000.5130	1,812.05
P&W GOLF SUPPLY LLC	INV168773	07/30/2026	Professional ball mark repair t…	550.7700.000.5160	854.56
			Fund 550 - GOLF COURSE-OPERATING FUND Total:		**81,247.10**

Fund: 603 - CENTRAL EQUIPMENT

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EARL F ANDERSEN INC	0143388-IN	07/23/2026	Sign Truck (#330) - Post Poun…	603.8300.000.5125	3,390.95
NORTH AMERICAN TRAILER S…	030004269852	07/23/2026	Fire Truck (#E17) air fittings	603.8300.000.5125	47.87
FACTORY MOTOR PARTS COM…	1-11933459	07/23/2026	stock oil filters	603.8300.000.5125	22.01
RIVER HEIGHTS MARINA	13723	07/23/2026	Gas purchase for Fire Boat (#B…	603.8300.000.5130	450.91
FACTORY MOTOR PARTS COM…	1-Z40027	07/23/2026	F250 (#415) Battery	603.8300.000.5125	188.96
MANSFIELD OIL COMPANY	28163991	07/23/2026	Unleaded fuel	603.8300.000.5130	8,355.89
HANCO CORPORATION	378521-00	07/23/2026	Shop supplies vale stem caps	603.8300.000.5125	45.00
HANCO CORPORATION	378861-00	07/23/2026	Mower (#532) Tires	603.8300.000.5125	486.80
CINTAS CORPORATION	4275511371	07/23/2026	Uniforms Laundry - Mechanics	603.8300.000.5175	40.25
CINTAS CORPORATION	4275511371	07/23/2026	Shop Rentals	603.8300.000.5430	69.17
CINTAS CORPORATION	4276219317	07/23/2026	Rug Rental - PW	603.8300.000.5430	243.72
CINTAS CORPORATION	4276219377	07/23/2026	Uniform Laundry - CE	603.8300.000.5175	40.25
CINTAS CORPORATION	4276219377	07/23/2026	Shop Rentals	603.8300.000.5430	56.04
CINTAS CORPORATION	5348411704	07/23/2026	First Aid Supplies - PW	603.8300.000.5190	228.49
NORTHERN SAFETY TECHNOL…	61003	07/23/2026	Ford ranger (#705) safety lights	603.8300.000.5125	212.28
FACTORY MOTOR PARTS COM…	74-390547	07/23/2026	stock filters	603.8300.000.5125	131.57
POMP'S TIRE SERVICE, INC.	980151089	07/23/2026	Bobcat skid loader (#352) tires…	603.8300.000.5125	1,600.00
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Rick Jacks …	07/23/2026	Misc. Bolts - Shop Supplies	603.8300.000.5125	19.97
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Rick Jacks …	07/23/2026	Fire truck (#T34) springs to ho…	603.8300.000.5125	12.34
WELLS FARGO CREDIT CARD A…	Ace Hardware 693 Rick Jacks …	07/23/2026	Batteries - shop supplies	603.8300.000.5125	11.99
WELLS FARGO CREDIT CARD A…	Amazon Mark Bh3tn1jr3 Rick …	07/23/2026	Mower (#530) fuse	603.8300.000.5125	33.84
WELLS FARGO CREDIT CARD A…	Amazon Mark Lv85b1sc3 Rick …	07/23/2026	Traffic cones - Police speed ra…	603.8300.000.5125	46.49
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Fi5vt9ss3 Rick …	07/23/2026	Ford ranger (#705) toolbox	603.8300.000.5160	235.58
WELLS FARGO CREDIT CARD A…	Amazon Mktpl Oj7ti6i93 Rick J…	07/23/2026	Water separator filters - Maint…	603.8300.000.5125	290.50
I-STATE TRUCK CENTER	C242986141-01	07/23/2026	Fire truck (#E17) air check val…	603.8300.000.5125	44.28
WELLS FARGO CREDIT CARD A…	Canva I04915-74055795 Public…	07/23/2026	Canva License	603.8300.000.5335	4.00
BOYER TRUCKS	DE-15710	07/23/2026	New Dump Truck (#324) Less …	603.8300.000.5620	101,218.58
WELLS FARGO CREDIT CARD A…	Great American Marine Eric B…	07/23/2026	repairs done to boat 1	603.8300.000.5410	1,550.93
WELLS FARGO CREDIT CARD A…	Heartland Tire Little Rick Jacks…	07/23/2026	Replaced tire that blew out	603.8300.000.5405	351.40
MACQUEEN EQUIPMENT INC	INV14125	07/23/2026	Awning (#R22) limit switch	603.8300.000.5125	433.79
MACQUEEN EQUIPMENT INC	INV14213	07/23/2026	Fire truck (#L13) door latch	603.8300.000.5125	113.55
MACQUEEN EQUIPMENT INC	INV14258	07/23/2026	Fire truck (#T26) power switch	603.8300.000.5125	152.01
MACQUEEN EQUIPMENT INC	INV14260	07/23/2026	Fire truck (#T34) springs for la…	603.8300.000.5125	47.16
TRES INC	INVERGROVE26-101	07/23/2026	2026 Chevy Tahoe (Fire #S3)	603.8300.000.5620	54,953.36
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	Stock Hyd hose & fittings	603.8300.000.5125	533.40
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	Dump truck (#319) DEF Fluid	603.8300.000.5125	95.94
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	Ball drag machine (#567) batt…	603.8300.000.5125	56.26
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	Fuel filters for fuel pumps	603.8300.000.5125	52.30
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	Hyd fittings	603.8300.000.5125	49.60
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	Wire loom - shop supplies	603.8300.000.5125	40.00
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	Muffler Clamps	603.8300.000.5125	31.88
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	F550 (#330) V-belt	603.8300.000.5125	30.70
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	Hose clamps - shop supplies	603.8300.000.5125	13.80
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/26	07/23/2026	Pal fuses	603.8300.000.5125	11.88
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/2…	07/23/2026	Credit - Returned pal fuse	603.8300.000.5125	-5.94
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/2…	07/23/2026	Credit - Returned pal fuse	603.8300.000.5125	-5.94
WELLS FARGO CREDIT CARD A…	Oreilly 1767 Rick Jacks WF 6/2…	07/23/2026	Credit - battery core returned	603.8300.000.5125	-10.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PAT'S OFFROAD INC	OW266248	07/23/2026	Used coolant collection servic…	603.8300.000.5389	52.50
TRI-STATE BOBCAT INC.	P63805	07/23/2026	Skid loader (#352) wheel rims	603.8300.000.5125	849.36
NUSS TRUCK AND EQUIPMENT	SWO079755-1	07/23/2026	Water Truck Replaced NOX Se…	603.8300.000.5410	3,833.37
WELLS FARGO CREDIT CARD A…	The Corner Store Jacob Kreu …	07/23/2026	Non oxy fuel	603.8300.000.5130	171.87
WELLS FARGO CREDIT CARD A…	The Corner Store Joe Hawkin…	07/23/2026	Non oxy fuel	603.8300.000.5130	156.96
WELLS FARGO CREDIT CARD A…	The Corner Store Joe Hawkin…	07/23/2026	Non oxy fuel	603.8300.000.5130	131.63
WELLS FARGO CREDIT CARD A…	The Corner Store Joe Hawkin…	07/23/2026	Non oxy fuel	603.8300.000.5130	95.63
WELLS FARGO CREDIT CARD A…	The Corner Store Joe Hawkin…	07/23/2026	Non oxy fuel	603.8300.000.5130	164.46
WELLS FARGO CREDIT CARD A…	The Corner Store Monica Chi …	07/23/2026	Fuel for boat 2	603.8300.000.5130	24.39
WELLS FARGO CREDIT CARD A…	Vcn Invergrovelicensec Joel Ja…	07/23/2026	Squad car title transfer for FD	603.8300.000.5335	50.05
WELLS FARGO CREDIT CARD A…	Vcn Quickservlicen035c Rick J…	07/23/2026	Police unmarked car (#1800) li…	603.8300.000.5335	158.59
MN DEPT OF REVENUE	7/24/2026	07/24/2026	Fuel Tax 6.2026	603.8300.000.5130	306.23
FACTORY MOTOR PARTS COM…	1-11956321	07/30/2026	oil filters	603.8300.000.5125	55.36
MTI DISTRIBUTING CO	1532436-00	07/30/2026	Mower (531) fuel cap	603.8300.000.5125	130.47
MIDWEST LIFT WORKS LLC	4208	07/30/2026	2026 Mobile lift inspections	603.8300.000.5310	745.00
INVER GROVE FORD	5370126	07/30/2026	F550 (#330) fan clutch & bolts	603.8300.000.5125	339.31
INVER GROVE FORD	5370133	07/30/2026	F550 (330) fan asy	603.8300.000.5125	166.33
INVER GROVE FORD	5370186	07/30/2026	F550 (330) credit on returned …	603.8300.000.5125	-15.56
INVER GROVE FORD	5370305	07/30/2026	police unmarked (#2004) TPM…	603.8300.000.5125	105.78
FACTORY MOTOR PARTS COM…	74-390602	07/30/2026	Stock oil filters	603.8300.000.5125	43.30
FACTORY MOTOR PARTS COM…	74-391282	07/30/2026	Oil filters	603.8300.000.5125	10.76
CENTENNIAL GLASS	I00016031	07/30/2026	Unmarked (2502) Windshield …	603.8300.000.5410	430.00
MACQUEEN EQUIPMENT INC	INV14315	07/30/2026	Fire truck (L13) a/c condenser …	603.8300.000.5125	423.99
MACQUEEN EQUIPMENT INC	INV15190	07/30/2026	Fire truck (E33) work light	603.8300.000.5125	434.20
TRI-STATE BOBCAT INC.	P64092	07/30/2026	Skid loader (352) Hydraulic ta…	603.8300.000.5125	34.15
				Fund 603 - CENTRAL EQUIPMENT Total:	**184,921.94**

Fund: 605 - CITY FACILITIES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
APEC	126462B	07/23/2026	HVAC Filters - CH/PD	605.8500.000.5125	349.99
WELLS FARGO CREDIT CARD A…	The Corner Store Patrick To W…	07/23/2026	Gas for lawnmower	605.8500.000.5130	6.30
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Patric…	07/23/2026	Sealant & brushes - HVAC leak…	605.8500.000.5125	69.21
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Patric…	07/23/2026	Water line & sealant - PD Sink…	605.8500.000.5125	19.94
WELLS FARGO CREDIT CARD A…	The Home Depot #2843 Patric…	07/23/2026	Door stops for PD	605.8500.000.5190	72.00
BRUCE NELSON PLUMBING A…	200706096	07/30/2026	Eye Wash Repairs - City Hall	605.8500.000.5400	250.00
CINTAS CORPORATION	4276680430	07/30/2026	Rug Rental - CH	605.8500.000.5430	188.15
CINTAS CORPORATION	5348411705	07/30/2026	First aid supplies - City Hall	605.8500.000.5190	288.86
				Fund 605 - CITY FACILITIES Total:	**1,244.45**

Fund: 606 - TECHNOLOGY FUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO CREDIT CARD A…	Amazon Mark Gx4k41mr3 Ma…	07/23/2026	Docking stations, monitors & …	606.8600.000.5160	802.60
WELLS FARGO CREDIT CARD A…	Amazon Mark H40ej17m3 Ma…	07/23/2026	Wireless Headsets (2)	606.8600.000.5160	326.97
WELLS FARGO CREDIT CARD A…	Amazon Mark Hw30c70p3 Ma…	07/23/2026	AA & AAA Batteries	606.8600.000.5105	26.20
WELLS FARGO CREDIT CARD A…	Amazon Mark Hw30c70p3 Ma…	07/23/2026	Screwdriver Bit Set	606.8600.000.5190	8.99
WELLS FARGO CREDIT CARD A…	Amazon Mark Nb57g8an3 Ma…	07/23/2026	Hard Drive Replacement (6TB)	606.8600.000.5160	258.72
WELLS FARGO CREDIT CARD A…	Amazon Reta Bp5bt0o73 Marc…	07/23/2026	Wireless Mouse & Keyboard S…	606.8600.000.5160	116.22
WELLS FARGO CREDIT CARD A…	Duo Com Marc Gade WF 6/26	07/23/2026	2FA authentication 7.2026	606.8600.000.5395	240.00
WELLS FARGO CREDIT CARD A…	Microsoft-G162820307 Marc …	07/23/2026	Visio Plan 1 7.2026 - Microsoft…	606.8600.000.5395	6.00
WELLS FARGO CREDIT CARD A…	Microsoft-G164677228 Marc …	07/23/2026	Planner software 6.2026 - 2.2…	606.8600.000.5395	78.90
WELLS FARGO CREDIT CARD A…	Pdq.Com Marc Gade WF 6/26…	07/23/2026	Refund for Sales Tax	606.8600.000.5395	-227.91
WELLS FARGO CREDIT CARD A…	Zoom.Com 888-799-9666 Mar…	07/23/2026	Zoom subscriptions (2) 7.2026	606.8600.000.5395	31.98
				Fund 606 - TECHNOLOGY FUND Total:	**1,668.67**

Fund: 702 - ESCROW FUND

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KENNEDY & GRAVEN	194227	07/23/2026	Dakota CDA Hillcrest Pointe II -…	702.5100.267.2050	495.00
KENNEDY & GRAVEN	194227	07/23/2026	Data Center Site Plan App. - B…	702.5100.273.2050	8,222.50
KENNEDY & GRAVEN	194227	07/23/2026	Loch Gregor Development	702.5100.276.2050	82.50
KENNEDY & GRAVEN	194227	07/23/2026	7033 Delaney Ave Fire Damag…	702.5200.003.2050	2,472.00
KENNEDY & GRAVEN	194228	07/23/2026	9980 Arkansas Path Fire Dam…	702.5200.002.2050	1,650.00
WELLS FARGO CREDIT CARD A…	Simplifile.Com Rebecca Ki WF …	07/23/2026	Doc # 3726452 SWFMA - Inver…	702.3100.346.2050	52.33
WELLS FARGO CREDIT CARD A…	Simplifile.Com Rebecca Ki WF …	07/23/2026	Doc # 3726501 - Res #2026-1…	702.5100.264.2050	52.33
KENNEDY & GRAVEN	194225	07/30/2026	Argenta Trail SWFMA Legal Fe…	702.3100.343.2050	385.00
MICKELSON, RICHARD	7/15/2026	07/30/2026	Fire Loss Escrow Release - 998…	702.5200.002.2050	120,021.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN DEPT OF MANAGEMENT &…	7/22/2026B	07/30/2026	Cash forfeiture (10%) - Case #…	702.2000.006.2050	301.20
DAKOTA COUNTY ATTORNEY	7/22/2026B	07/30/2026	Cash forfeiture (20%) - Case #…	702.2000.006.2050	602.40
ST. PAUL PIONEER PRESS	SPA100641	07/30/2026	NoPH: Builders Lot Group Case…	702.5100.275.2050	30.97
ST. PAUL PIONEER PRESS	SPA100642	07/30/2026	NoPH Builders Lot Group Case…	702.5100.264.2050	32.49
ST. PAUL PIONEER PRESS	SPA100643	07/30/2026	NoPH Pulte Homes Case 26-1…	702.5100.267.2050	29.36
				Fund 702 - ESCROW FUND Total:	**134,429.08**
				Grand Total:	**3,522,743.78**

CITY OF INVER GROVE HEIGHTS

Agenda Item 5.D.

Request for Council Action

SUBJECT: Personnel Actions

MEETING DATE: August 10, 2026
ITEM TYPE: Consent Agenda
CONTACT: Cora Bauer, HR Coordinator, 651.450.2490

ACTION REQUESTED

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 8.10.26 (hires-terms)

Agenda Item 5.E.

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: **Approving Awarding a Contract to WSB for Final Design and Bidding Services for City Project Nos. 2027-09D, 2027-09E, and 2027-09F**

MEETING DATE: August 10, 2026
ITEM TYPE: Consent Agenda
CONTACT: Paul Merchlewicz, City Engineer, 651.450.2572

ACTION REQUESTED

The Council is asked to adopt the attached Resolution, awarding a contract to WSB, LLC (WSB) for final design and bidding services for City Projects:

- 2027-09D - Barbara Ave Area (75th St to 80th St)
- 2027-09E - Boyd Ave and 75th St Area (70th St to 80th St)
- 2027-09F - Blaine Ave (College Trail to 80th St)

BACKGROUND

On July 28, 2025, the City Council authorized preparation of a feasibility report for City Project Nos. 2027-09D, 2027-09E, and 2027-09F, and awarded a contract to Alliant Engineering, Inc to complete field surveying (Resolution 2025-167). City staff subsequently completed the Feasibility Reports for all project areas.

On March 9, 2026, the City Council scheduled the public improvement hearings for these three 2027 Pavement Management Initiative projects (Resolution 2026-035). Subsequently, on April 13, 2026, Council received the 2027 PMI feasibility reports (Resolution No. 2026-069), held the required public hearings, and ordered improvements for City Project Nos. 2027-09D, 2027-09E, and 2027-09F, including preparation of the associated plans and specifications (Resolutions Nos. 2026-070 through 2026-072)

Following Council ordering the improvements, the Engineering Division solicited engineering services from three consultants. A draft Scope of Services was issued to three consultants listed in the municipal design focus area of the City's Professional Engineering Consulting Services Pool. All three consultants returned proposals for the work requested. Staff evaluated proposals based on cost and responsiveness, and are recommending a work order contract for final design and bidding services be awarded to WSB for the amount of $332,810.00.

FISCAL IMPACT

Pavement Management Initiative projects are hosted through the Pavement Management - Local Project Fund (Fund 440). Costs for this work are reimbursed through several project funding sources, including the Pavement Management - Local Streets Fund (Fund 440), Special Assessments, Water

Capital Fund (Fund 511), Sewer Capital Fund (Fund 521), and the Stormwater Capital Fund (Fund 531), as part of the overall legal, engineering, administration, and finance (LEAF) costs for the projects.

RECOMMENDATION

Staff recommends adoption of the attached Resolution, approving the contract with WSB, for final design and bidding services for the 2027 Pavement Management projects.

ATTACHMENTS

1. Resolution - Awarding Contract to WSB for Final Design - 2027 PMI
2. 2027 PMI Design Support WSB

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _______

RESOLUTION APPROVING CONSULTANT SERVICES CONTRACT WITH WSB, LLC FOR FINAL DESIGN AND BIDDING SERVICES FOR CITY PROJECT NOS. 2027-09D, 2027-09E, AND 2027-09L

WHEREAS, On July 28, 2025, the City Council authorized preparation a feasibility report for City Project Nos. 2027-09D, 2027-09E, and 2027-09F, and awarded a contract to Alliant Engineering, Inc to complete field surveying (Resolution 2025-167); and

WHEREAS, On March 9, 2026, the Council scheduled a public improvement hearing for the three projects in the 2027 PMI (Resolution No. 2026-035); and

WHEREAS, On April 13, 2026, the Council received the 2027 PMI feasibility reports (Resolution No. 2026-069), held the required public hearings, and ordered improvements for City Project Nos. 2027-09D, 2027-09E, and 2027-09F, including preparation of the associated plans and specifications (Resolutions Nos. 2026-070 through 2026-072); and

WHEREAS, City staff solicited engineering services from three consultants listed in the municipal design focus area of the City's Professional Engineering Consulting Services Pool. All three consultants returned proposals for the work requested; and

WHEREAS, City staff evaluated the proposals and recommend WSB for the Project's engineering services. WSB was the lowest responsible proposer.

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

1. The proposal from WSB, LLC dated July 24, 2026, in the amount of $332,810.00 is hereby accepted.
2. As part of the final design fee for the project, the Director of Public Works is authorized to direct the use of contingency funds up to $15,000 for changes in scope that may occur through the final design efforts.
3. Interim funding for these services will be through the Pavement Management - Local Streets Fund (Fund 440), Special Assessments, Water Capital Fund (Fund 511), Sewer Capital Fund (Fund 521), Stormwater Capital Fund (Fund 531), and Special Agreements with Inver Hills Community College.
4. The Mayor and City Clerk are hereby authorized and directed to enter a Work Order Contract for the scope of work included by reference as part of the current Master Professional Services Agreement with WSB, LLC.

Approved by the City Council of the City of Inver Grove Heights, Minnesota this 10th day of August, 2026.

____
Brenda Dietrich, Mayor

ATTEST:

____
Rebecca Kiernan, City Clerk

2027 Pavement Management Initiative Design and Support

Project Identification: This work involves providing design and bidding support services for three projects in the 2027 Pavement Management Initiative; 2027-09E Boyd Ave and 75th St Area (70th St to 80th St), 2027-09F Blaine Ave (College Trail to 80th St), and 2027-09D Barbara Ave Area (75th St to 80th St).

This written authorization to proceed and work order contract (work order contract) is between the City of Inver Grove Heights (City) and **WSB LLC**, a Corporation, Address: **701 Xenia Ave S Unit 300, Minneapolis, MN 55419** ("Contractor"). This work order contract is issued under the authority of the City of Inver Grove Heights Master Professional Services Agreement between the City and Contractor ("Master Services Agreement") and is subject to all applicable provisions of the Master Services Agreement, which is incorporated herein by reference.

Recitals

1. The Contractor will furnish all products and perform all services defined in Article 2 of this Work Order Contract, Scope of Work and Deliverables, below.
2. The City needs a Contractor to provide professional services for design and bidding for projects 2027-09D and 2027-09E as part of the 2027 Pavement Management Initiative.
3. The City needs a Contractor to provide professional services for design and bidding for project 2026-09F as part of the 2027 Pavement Management Initiative which will need to meet State Aid requirements and standards. Contractor will work with MnDOT State Aid for all necessary approvals and progression through the Delegated Contracting Process.

Work Order Contract

1 Term of Contract; Survival of Terms; Incorporation of Exhibits:

1.1 Effective Date:

This work order contract will be effective on the date that all required signatures are obtained by City. The Contractor must not begin work under this work order contract until ALL required signatures have been obtained and Contractor has been notified in writing to begin such work by City's Authorized Representative.

1.2 Expiration Date:

This work order contract will expire on **July 1, 2027**, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 Exhibits:

Exhibits A through Exhibit C are attached and incorporated into this work order contract.

Exhibit A = Specifications, Duties, and Scope of Work

Exhibit B = Progress Report Form

2 Scope of Work and Deliverables:

2.1 The Contractor, who is not a city employee, will provide the following services under this work order contract: complete the tasks listed in **Exhibit A**. The Contractor's assumptions for the work required to deliver the identified scope are included as part of this Contract **Attachment 1**. The Contractor's assumptions or estimate of work will not supersede or take precedence over the requirements to deliver the specific scope items listed in this contract.

2.2 Deliverables are defined as the work product created or supplied by the Contractor pursuant to the terms of this work order contract.

3 Items Provided and/or Completed by the City:

3.1 After authorizing the Contractor to begin work, the City will furnish any data or material in its possession relating to the project that may be of use to the Contractor in performing the work.

3.2 All such data furnished to Contractor, will remain the property of the City and will be promptly returned upon the City's request or upon the expiration or termination of this work order contract.

3.3 The Contractor will analyze all such data furnished by the City. If Contractor finds any such data to be incorrect or incomplete, Contractor will bring the facts to the attention of City before proceeding with the part of the project affected. The City will investigate the matter, and if it finds that such data is incorrect or incomplete, it will promptly determine a method for furnishing corrected data. Delay in furnishing data will not be considered justification for an adjustment in compensation.

4 Consideration of Payment:

4.1 Consideration:

The City will pay for all services performed by Contractor under this contract as follows:

4.2 Compensation:

Contractor will be paid for hours worked during each invoice period on a Unit Rate basis not to exceed a maximum aggregate value greater than the Total Obligation shown in Section 4.1.5:

Labor Rate Costs*: **$332,810.00**
Direct Expense Costs: **$0.00**
* Labor Rate includes direct labor, overhead and profit

4.3 Overtime:

The City will not pay directly for any overtime worked by a Contractor or a subcontractor.

4.4 Direct Expense Costs:

Allowable direct expense costs include project specific costs and are items not otherwise included in overhead costs. Travel expenses and open house materials specific to this project are examples of Direct Expense Costs. Any Direct Expense Costs that are necessary for Contractor to reasonably conduct day to day work must be approved, in writing, by the City's Authorized Representative prior to expenditure (i.e., costs that would normally be considered overhead costs).

4.5 Travel Expenses:

The Contractor will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "IRS Publication 463, Travel, Gift, and Car Expenses".

4.6 Total Obligation:

The total obligation of City for all compensation and reimbursements to Contractor under this contract will not exceed **$332,810.00.**

5 Terms of Payment:

5.1 The City will promptly pay all valid obligations under this work order contract as required.

5.2 The Contractor must submit invoices electronically for payment, monthly, using the cover letter format set forth in **Exhibit B**. Attach supporting hourly breakdown demonstrating work performed over the invoice period.

5.3 The Contractor must submit the signed invoice, the signed progress report and all required supporting documentation, for review and payment, to the City's Finance Department, at invoices@ighmn.gov. If the Contractor cannot support electronic submission of the invoice package, the Contractor must contact the City's Authorized Representative for possible alternatives.

6 Contractor's Project Manager:

6.1 Contractor's Project Manager for this work order contract will be:

Name/Title: John R. Bradford, P.E.
Address: 701 Xenia Ave S Unit 300, Minneapolis, MN 55419
Telephone: 952-210-8280
E-Mail: jbradford@wsbeng.com

7 City's Project Manager and Authorized Representative:

7.1 City's Project Manager and Authorized Representative for this work order contract will be:

Authorized Representative		Project Manager	
Name/Title:	Paul Merchlewicz, P.E.	Name/Title:	David Ray, P.E.
Address:	8150 Barbara Ave Inver Grove Heights MN, 55077	Address:	8150 Barbara Ave Inver Grove Heights MN, 55077
Telephone:	651-450-2572	Telephone:	651-450-2541
E-Mail:	pmerchlewicz@ighmn.gov	E-Mail:	dray@ighmn.gov

7.2 City's Authorized Representative, or his/her successor, will sign progress reports, review billing statements, and make recommendations to City's Finance Department for certification of payment of each Invoice submitted by the Contractor.

8 Termination and Suspension

8.1 Termination by the City

The City or the City's Administrator may terminate this contract at any time, with or without cause. Upon termination, the Contractor will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

8.2 Termination for Insufficient Funding

The City may immediately terminate this work order contract if it does not obtain funding from the City Council, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written notice to the Contractor. The City is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Contractor will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The City will not be assessed any penalty if the work order contract is terminated because of the decision of the City Council, or other funding source, not to appropriate funds. The City must provide the Contractor with notice of the lack of funding within a reasonable time of the City's receiving that notice.

8.3 Suspension

The City may immediately suspend this work order contract in the event of a total or partial government shutdown due to failure to have an approved budget by the legal deadline. Work performed by the Contractor during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

9 Plain Language; Accessibility Standards

9.1 Plain Language

Except for designs, plans, layouts, maps and similar documents, the Contractor must provide all deliverables in “Plain Language”. Plain Language is a communication which an audience can understand the first time they read or hear it. To achieve that, the Contractor will take the following steps in the deliverables:

- Use language commonly understood by the public.
- Write in short and complete sentences.
- Present information in a format that is easy-to-find and easy-to-understand; and
- Clearly state directions and deadlines to the audience.

In witness whereof, Consultant and City and caused this Agreement to be executed on their behalf by the proper officers.

Date: ___________, 20___

CITY OF INVER GROVE HEIGHTS

BY: ______________________________

Brenda Dietrich, Mayor

ATTEST: __________________________

Rebecca Kiernan, City Clerk

Date: August 3, , 20 26

CONSULTANT

Monica Heil
____

BY: Monica Heil

IT'S: Senior Vice President, Municipal

Exhibit A: Scope of Work

1 Project Overview

1.1 General Statement of Scope of Work

1.1.1 The delivery of this contract includes providing final design, survey, and bidding support services for City Projects 2027-09D Barbara Ave Area (75th St to 80th St) and 2027-09E Boyd Ave and 75th St Area (70th St to 80th St). These projects are City funded and are required to comply with all City standards.

1.1.2 The delivery of this contract includes providing final design, survey, and bidding support services for City Project 2027-09F Blaine Ave (College Trail to 80th St). This project includes MnDOT State Aid funds which will need to meet State Aid requirements and standards.

1.2 Project Background

1.2.1 Project information for proposed improvements are included in the document "2027 PMI Feasibility Report". The 2027 PMI North Feasibility Report includes information specific to project scope for City Projects 2027-09D, 2027-09E, and 2027-09F.

1.2.2 For the purposes of this document, the "Project" includes 2027-09D, 2027-09E, and 2027-09F and all components as required whether separate or combined.

1.3 Project Deliverables

1.3.1 As part of the final project deliverables, the Contractor will provide electronic copies of all documents and source information produced during the preparation of the project.

1.4 The Contractor will:

a. Provide AutoCAD base files used to develop project plans
b. Provide project plans in AutoCAD format. The Contractor may bind all references to create a stand-alone plan sheet for each plan.
c. Provide any model information used for the design. Examples of model information may include hydraulic, traffic, or other.

1.5 Project Schedule

Items	Date Due
Expected Notice to Proceed	July 2026
Project Kick-Off Meeting	July 2026
60% Design Plans, Specifications, Estimates	September 4, 2026
90% Design Plans, Specifications, Estimates	November 20, 2026
Final Contract Documents	January 15, 2026
Bidding Services	January - March 2027
Not in this contract:	
Construction	April - October 2027
Assessments	September - October 2027
Final Project	October 2027

2 Project Management

2.1 Project Coordination and Administration

2.1.1 Project management includes work necessary for communicating and completing the project tasks on time and within budget. The Contractor must not reassign the project manager or their primary duties without the written consent of the City's project manager. The Contractor's staff must have the training and expertise necessary for the work tasks to which they are assigned.

2.1.2 Meeting summaries must be submitted no later than **three** business days after each meeting. Final meeting summaries must be submitted no later than **one** business day after receiving comments on draft summaries.

2.1.3 The Contractor will:

a. Prepare invoices accompanied by:
   i. Progress report form (**Exhibit B**).
   ii. Supporting data for direct expenses.

b. Manage, coordinate, direct, and monitor subcontractor services, including reviewing progress reports, deliverables, schedule, and invoices.
c. Update the City's project manager on the status of the project schedule, budget, and general status/progress at the weekly progress meetings.
d. Store all deliverables in an organized electronic document management system and make deliverables available to the City's project manager as needed whether the file is incomplete, in draft form, or the final deliverable.
e. Track issues and action items that develop during the project that either need resolution or implementation. The Contractor will review project issues and action items with the City's project manager at the weekly progress meetings.

2.2 Project Meetings

2.2.1 Kickoff Meeting

a. The Contractor will schedule and facilitate a project kickoff meeting to confirm the basic project objectives, solidify a work plan, and obtain consensus on the project requirements. This meeting must occur no later than **<u>five</u>** business days after notice to proceed. The meeting will be held via **<u>Microsoft Teams</u>** or at **<u>Inver Grove Heights City Hall</u>** and will include up to **<u>two</u>** Contractor staff.

2.2.2 Project Management Team (PMT) Meetings

a. The Contractor will facilitate **<u>bi-weekly</u>** PMT meetings with the City's project manager and other personnel as identified by the City's project manager. The PMT meetings are intended to provide a management-level view of project development.
b. Coordination for all projects may be combined into each weekly PMT meeting.
c. The Contractor will:
   i. Meet with the City's project manager bi-weekly to review progress of deliverables, issues, and team effectiveness.
   ii. Solicit feedback from the City's project manager to assess whether all services meet the requirements of the project.
   iii. Identify needs and issues and discuss steps.
d. Progress meeting attendees may vary depending on issues that need discussion. The Contractor's project manager must attend these meetings.
e. PMT meetings may be used to address City comments for each of the review submittals (60%, 90%, Bid Package) to discuss City comments and provide resolution before finalizing all deliverables necessary for bidding.

3 Public Engagement

3.1 Stakeholder Involvement/Meetings

3.1.1 Stakeholder involvement and meetings include the work necessary to gather input on the proposed project improvements.

3.1.2 The Contractor will:

a. Develop information that identifies critical project impacts.
b. Provide support to City staff during public coordination efforts for 2027-09D Barbara Ave Area (75th St to 80th St), 2027-0E (75th St Reconstruction), and 2027-09F (Blaine Avenue). The contractor should assume **20** hours for this effort.

c. Work to coordinate with project stakeholders which may include Metro Transit, Inver Hills Community College, Dakota County, and MnDOT. Direct coordination is not expected but instead support for the City's project manager will be necessary.

3.2 Public Meetings

3.2.1 Public meetings are opportunities to share project related information to the public and for City Officials to discuss, ask questions, and make decisions surrounding the project.

3.2.2 The Contractor will:

a. Attend one regular City Council meeting to provide City support for Council approval of the plans and project specifications and authorize advertisement of Bids.

4 Utility Coordination

4.1 General

4.1.1 This task is for utility coordination only and does not include subsurface utility engineering.

4.1.2 This scope of work references and follows the MnDOT Utility Accommodation and Coordination Manual and assumes the contractor understands these steps.

4.1.3 This work will happen and be coordinated with all other projects being delivered with the 2027 Pavement Management Initiative being designed and delivered by the City.

4.2 Standards and Guidance

4.2.1 Specific utility coordination activities must be handled in compliance with:

a. For the purpose of this Contract, "designate" refers to finding the presence and horizontal location of underground utilities using surface geophysical prospecting techniques (equivalent to quality level B)
b. For the purpose of this Contract, "locate" means to obtain the precise horizontal and vertical position of subsurface utilities by non-destructive excavating techniques (equivalent to quality level A).
c. Statute 216D requires utility locations according to CI/ASCE 38-02 Standard Guideline for the Collection and Designation of Existing Subsurface Utility Data.
d. Quality Level (QL) D accuracy will be required, except as surveyed for above-ground features.

4.3 Items Provided by the City

4.3.1 Any City provided data should be considered draft and in need of verification by the Contractor as part of this scope for the defined project study area.

a. Previous plan sets with utility information
b. Previous Gopher State One Call (GSOC) ticket responses
c. Available utility information
d. Survey information for above ground and overhead utility
e. Topographic survey completed during the Feasibility for surface features within right-of-way, streets, sanitary, storm sewer and watermain.
f. Televising information related to sanitary and storm sewer.

4.4 Conduct Utility Design Meeting

4.4.1 The purpose of this meeting is to review the project design with utility owners and discuss potential conflicts. Project plans that depict the resulting utility information will facilitate decision making at the meeting.

4.4.2 The Contractor will meet with the City, prior to the meeting with utility owners, to review the identified conflicts and propose potential design solutions.

4.4.3 The Contractor will:

a. Plan and conduct the Utility Design Meeting, which often takes place between the 60 percent and 75 percent plan completion.
b. Invite the City's PM, designers, and utility owners to this meeting.
c. Prepare a draft utility conflict resolution matrix in advance of the meeting based on utility owner input. The conflict matrix will be used to develop the draft utility tabulation sheet.
d. Facilitate the meeting such that solutions to utility conflicts are addressed to form an efficient design. Design modifications that minimize utility conflicts must be considered and documented.

4.4.4 The Contractor will create the roadway plan utility sheet for review with the City and utility owners. The utility plan sheet must consider excavation areas, and conflicts with proposed drainage, ditch grading. The tabulation sheet also must consider areas potentially affected by the project's traffic control and construction phases.

4.4.5 Deliverables:

a. Meeting agendas, materials, and summaries
b. Draft utility conflict resolution matrix
c. Draft roadway plan utility sheets

4.5 Obtain and Review Utility Relocation Plans, Schedules, Estimate and Permit Applications by Utility Company

4.5.1 The Contractor will:

a. Perform review of marked-up plans and information provided by the utility owners.
b. Identify potential utility conflicts

c. Request utility owners that need to relocate facilities to develop utility relocation plans. The utility owner submittals must include detailed plans, schedules, and estimates.

4.5.2 Deliverables:

a. Updated map of utility locations that includes the size, type, and ownership of facilities
b. Utility Relocation Plans received from utility owners

4.6 Prepare and send GSOC Utility Verifications Letters

4.6.1 The Contractor will perform the GSOC and send verification letters to utility owners. Utility verification information only letters must be sent to utility owners with facilities in the project limits that are not affected. Utility Verification Letters must be sent to affected utility owners.

4.6.2 Deliverables:

a. GSOC ticket
b. Utility verification letters
c. Utility verification information only letters

4.7 Verification Letter Responses

4.7.1 The Contractor will perform review of utility plans, schedules, and permit submissions and update the conflict resolution matrix, relocation plans, and utility tabulation sheets accordingly. The revised utility conflict resolution matrix must be used to revise the utility tabulation sheets.

4.7.2 Deliverables:

a. Revised utility relocation plans
b. Revised utility conflict resolution matrix
c. Revised utility tabulation sheets
d. Revised permit reviews

4.8 Prepare and Send Draft Utility Notice & Orders

4.8.1 City staff will prepare and send Utility Notice and Orders. The Contractor will provide supporting information to City for the writing of draft Notice and Orders, including:

a. Utility relocation dates
b. Construction dates
c. Utility facility information
d. Utility owner information

4.8.2 Deliverables:

a. Supporting information for the draft Notice and Orders

4.9 Utility Coordination Follow Up:

4.9.1 The Contractor will perform follow up communications and field reviews with utility owners, including:

a. Develop a communication log to track communications
b. Produce the final conflict resolution matrix

4.9.2 Deliverables:

a. Communication log
b. Final conflict resolution matrix

4.10 Utility Design Change Meeting

4.10.1 Sometimes changes are needed during the final design. The Contractor will plan and conduct one utility design change meeting. This meeting must communicate to the utility owners any major design changes to the project.

4.10.2 If design changes are minor, the Contractor may opt for coordinating utility design changes directly with each individual utility.

4.10.3 Deliverables:

a. Meeting invitations and meeting minutes
b. Summary of design changes

4.11 Reimbursement and Utility Agreements

4.11.1 If utility agreements are necessary, the City will write the utility agreements. The Contractor will provide supporting information for the revised utility agreements, including:

a. Utility relocations dates
b. Construction dates
c. Cost information

4.11.2 Deliverables:

a. Revised final utility relocation dates, construction dates and costs

4.12 Utility Information in Contract Documents

4.12.1 The Contractor will submit complete utility plans and specifications based on the proper and most up-to-date information from the final plans.

4.12.2 Deliverables:

a. Final utility plans and specifications

5 Roadway Design Plans

5.1 File Format

5.1.1 All plans must be in the City plan format and correct coordinates and will contain all necessary design information including Quantity, Signature Block, Abbreviations, Symbols, Details (standard & special), Removals, and "For Information Only" Plan Sheet(s). All special needs must be incorporated into the design, as needed.

5.2 Standards and Guidance

5.2.1 The final plans must be prepared in accordance with current City standards or State Aid standards where applicable.

5.2.2 The plan set must comply with the form, sequence, and content of the City's and State's (where not superseded by City) current:

5.2.3 Project Item List (AASHTOWare) from the current MnDOT Standard Specifications for Construction (http://transport.dot.state.mn.us/Reference/refItem.aspx)

5.2.4 The proposed roadway and public utility improvement construction plans must be consistent with identified work, limits, features, and constraints identified in the project feasibility report(s).

5.2.5 Plan sheets may be combined with the prior consent of the City's project manager.

5.2.6 Prepare final plans in accordance with the City Sample Plan Set: Sample Plan Set.pdf

5.3 Prepare 60 Percent Plans

5.3.1 The Contractor will:

a. Prepare and submit the 60 percent design package, including sheets as noted in the City's 60 percent review checklist.
b. Prepare and submit a draft special provisions write-up for items not covered in the boilerplate. This includes:
c. Coordinate with the City to develop a list of, or draft of, special provisions that modify or supplement the Standard Specifications for Construction to communicate project specific needs during construction operations
d. Replace, modify, or supplement existing sections in MnDOT Standard Specifications for Construction based on project need
e. Provide a list to the City for incorporate of all requirements that are not included in Standard Specifications for Construction
f. Discuss modifications needed with City prior to modifying Division 1 and/or Division 3 of the Standard Specifications for Construction with Special Provisions
g. Develop a project cost estimate incorporating all major contract items. Cost estimate will include a reasonable contingency allowance.

h. Identify preliminary contract time details to identify construction timeframes, citywide coordination, and timing. Contract time details will be used to identify needs for later stage special provision information.

5.3.2 Deliverables:

a. 60 percent design package
b. Draft special provisions write-up for time and traffic
c. Draft cost estimate including all major pay items at a minimum and expected contingencies
d. Preliminary contract time estimation

5.4 Conduct 60 Percent Plan Review

5.4.1 The Contractor will host a Bluebeam Studio session to distribute the plans to City staff for comment and provide the comments to the Contractor.

5.4.2 Deliverables:

a. Summary of review comments and response documentation

5.5 Prepare 90 Percent Plans

5.5.1 The Contractor will prepare and deliver the 90 percent design package, which must incorporate comments from the 60 percent plans and include:

a. Full construction plan set
b. Final construction cost estimate
c. Any Division S special provisions required solely for this project

5.5.2 Deliverables:

a. 90 percent design package
b. Full construction plan set of original, signed, reproducible plans
c. Final construction cost estimate with the cost participation breakdown
d. Specific Division S Special provisions to this project
e. Final Contract Time determination and special provisions

5.6 City Review of 90 Percent Plans

5.6.1 The Contractor will host a Bluebeam Studio session to distribute the plans to City staff for comment and provide the comments to the Contractor.

5.6.2 Deliverables:

a. Summary of review comments and responses
b. Access to 90 percent plans with markups to indicate that all comments have been resolved

5.7 Prepare Final Bid Package

5.7.1 The Contractor will assist in the preparation of and delivery of the final bid package, which must incorporate the 90 percent comments and include:

a. Full construction plan set with review comments addressed
b. Final construction cost estimate
c. Division S special provisions

5.7.2 Deliverables:

a. Final construction cost estimate with the cost participation breakdown

5.8 Prepare Special Provisions

5.8.1 The Contractor will:

a. Assist the City in compilation of a final special provisions document based on project need and City input from Draft Special Provision review and coordination. This will include all special provision divisions prepared as part of the project.

6 Project Bidding

6.1 Bidding

6.1.1 The City uses electronic bidding (QuestCDN) for posting Project Manual and acceptance of required project documents and bids from potential construction contractors.

6.1.2 The Contractor will assist the City in setting up and posting all applicable project bidding information required by State statute.

6.1.3 The Contractor will help prepare and post all necessary public notices prior to, and during, the project advertisement.

6.2 Create Plan Addenda and Clarifications

6.2.1 The Contractor will help the City prepare addenda to construction plans as directed by the City based on questions during project bidding.

6.2.2 Question responses that do not require addenda or changes to project documents will be posted as project clarifications and distributed to all plan holders.

6.2.3 Deliverables:

a. Any updated items for the bidding design package as it relates to this project
b. Project clarifications as necessary as they relate to this project

6.3 Bid Opening

6.3.1 The Contractor will be available and present to open bids electronically. Bid opening will be at City Hall. City's Project Manager, or applicable delegate, must be present for the bid opening.

7 Design Survey

7.1.1 In addition to survey needs as described herein, the 2027-09D (Barbara Ave Area) project area requires additional survey beyond features surveyed in the feasibility stage:

a. Survey from behind curb to right-of-way.
b. Additional survey in the roadway at specified areas.

7.2 File Format

7.2.1 Deliverable format for survey data will be an ASCII file in State format using linework and comment coding for inclusion into AutoCAD files, using the current versions of AutoCAD.

7.3 Standards and Guidance

7.3.1 Survey work must meet best management practices (BMPs) for surveying.

7.3.2 All work shall be completed using the Dakota County Coordinate System North American Datum (NAD) 83, 1986 adjustment and North American Vertical Datum (NAVD) 88 vertical datum.

7.4 Items Provided by the City

a. Known drainage infrastructure information within project area (note: drainage structure information may not be all inclusive).
b. Horizontal and vertical datum requirements.
c. Apparent high-water information or requirements when available.
d. Existing topography shot during feasibility of surface features within right-of-way, including utilities.

7.5 Conduct Topography

7.5.1 The Contractor will:

a. Contractor will review existing topographic survey information and identify additional survey necessary to complete the design.
b. The Contractor will send out a mass mailing to notify landowners of survey intention.
c. Prepare a topo survey work plan and schedule for all survey activities and will review work progress with the City at scheduled PMT meetings.
d. Collect survey data necessary to complete design and provide information necessary for construction field work.

7.5.2 Deliverables:

a. Topo survey work plan and project schedule
b. ASCII file with all survey data, including header Information containing horizontal and vertical datum
c. Field shots imported into a AutoCAD
d. Survey report

7.5.3 Provided by the City:

a. The City will provide feasibility level electronic data used to develop the project documents including CAD files and any survey data that may have been collected. "Printed Plan" information will always govern over any electronic plan information provided.

Exhibit B: Progress Report Form

For Invoice No.: ________________

City Contract No.: 23-27_IGHMSA_E_WO_62   Billing Period: from __________ to __________
City Finance ID:

Contract Notice to Proceed Date: **[   ]**
Contract Expiration Date: **[   ]**

From: [   ]
[   ]
[   ]
Contractor Project No. XXXXXXX

2027 Pavement Management Initiative Design and Support

Notes

Description	**Contract Value**			**Amount Billed to Date**	**Previous Amount Billed**	**Current Amount Due**
	2027-09D	**2027-09E**	**2027-09F**			
Project Management	$8,232.00	$15,850.00	$8,232.00			
Public Engagement	$1,445.00	$1,641.00	$1,290.00			
Utility Coordination	$2,836.00	$7,520.00	$1,870.00			
Roadway Design Plans	$57,869.00	$136,321.00	$47,329.00			
Project Bidding	$3,939.00	$5,891.00	$3,939.00			
Design Survey	0.00	$21,992.00	$6,614.00			
Subtotal	$74.321.00	$189,215.00	$69,274.00			

Contractor's Project Manager   Date 07/24/2026

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: Approval of Contract for Fire Station #1 Apparatus Bay Radiant Heating System Replacement

MEETING DATE: August 10, 2026
ITEM TYPE: Consent Agenda
CONTACT: Aaron Fitzloff, Facilities Maintenance Superintendent, (651) 450-2469

ACTION REQUESTED

The Council is asked to authorize the appropriate City officials to enter into a contract with True Mechanical in the amount of $52,500 for the replacement of the radiant heating system in the apparatus bay at Fire Station #1.

BACKGROUND

The approved 2026 City Facilities Capital Improvement Plan (CIP) included funding to replace the radiant heating system serving the apparatus bay at Fire Station #1, with a total project budget of $70,000.

The existing radiant heating system has reached the end of its useful service life and has become increasingly unreliable. The apparatus bay requires a dependable heating system to maintain appropriate operating temperatures for emergency response vehicles, firefighting equipment, and personnel. A properly functioning heating system is critical to protecting emergency apparatus and equipment from freezing temperatures while ensuring Fire Station #1 remains fully operational and ready to respond to emergencies year-round.

To complete the project, staff obtained two competitive quotes from qualified mechanical contractors:

- True Mechanical: $52,500
- Nasseff Mechanical Contractors: $65,595

After reviewing both proposals, staff determined that True Mechanical submitted the lowest responsible quote and is qualified to complete the work.

FISCAL IMPACT

Funding for this project is included in the approved 2026 City Facilities Capital Improvement Plan (CIP), with $70,000 budgeted in the City Facilities Fund.

The total project cost of $52,500 is $17,500 below the approved budget, resulting in project savings that will remain within the City Facilities Fund for future capital improvement needs.

RECOMMENDATION

Staff recommends approval of the contract with True Mechanical in the amount of $52,500 for the replacement of the radiant heating system in the apparatus bay at Fire Station #1 and authorizes the appropriate City officials to execute the agreement and proceed with procurement and installation.

ATTACHMENTS

1. Contract with True Mechanical for Fire Station #1 Radiant Heat 6-12-26

True Mechanical
3225 West 180th Street
Jordan, MN 55352
612-494-2496

PROPOSAL

TRUE MECHANICAL

06-12-2026

Inver Grove Heights Fire Station 1
7015 Clayton Ave East
Inver Grove Heights, MN 55076

Fire 1 Radiant Heat Replacement

Description

- Replace existing Corayvac radiant heat system with new Corayvac replacement.
    1. Perform safety lockout on all necessary mechanical and electrical equipment.
    2. Disconnect and dispose of existing radiant tubing, reflectors, couplers, burners, gas regulators, vacuum pump, controller and thermostats.
    3. Provide and install all new equipment in exact route of original equipment.
    4. Perform start up and test operation.

Clarifications

- Overtime labor rates not included.
- Any service work not listed is not included.
- Inver Grove Heights to provide electrician.
- Provided clear working area to replace system.
- Mechanical permit, and lift rental included.
- Priced to reuse two existing burners. Quoted 4 of 6 burners to be replaced.

Purchasers Acceptance

Print	
Sign	
Title	
Date	

Total: $52,500.00
Price good for 30 days.
Down payment of 25% upon acceptance of proposal. 25% payment due when equipment arrives on site. 50% due after project completion.

True Mechanical
3225 West 180th Street
Jordan, MN 55352
612-494-2496

TRUE MECHANICAL

GENERAL TERMS AND CONDITIONS

1. All orders are subject to approval by the Credit Department of the Seller.
2. A 1 1⁄2% per month late payment charge will be applied to all past due invoices.

3. Materials or equipment must not be returned except by prior written approval from Seller. Transportation charges must be prepaid. Items not defective are subject to a 20% restocking charge.

4. Seller calls for its workmanship against defect for thirty (30) days from date the work is completed unless other terms are agreed to in writing by Seller. During that period, Seller will correct the defect in workmanship without charge for labor. Warranty service does not include routine maintenance. Parts, materials, and equipment warranty is limited to the same warranty terms that Seller receives from the manufacturer. Seller shall not be liable for loss, damage, or injury caused by failure or delay in performing services when such failure or delay arises from causes beyond our control.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR LIABILITIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.

5. Purchaser shall assume risk of loss or damage to equipment given by Seller on the date that such equipment is set in place on the job. Purchaser shall insure such equipment and all other work supplied by Seller under this project against loss or damage in an amount sufficient to protect the interests of Seller against ALL RISK of loss. Purchaser shall cause Seller to be added as a named insured on such insurance policy until final payment is made by Purchaser to Seller.

6. Purchaser understands and agrees that:

A. This Proposal does not include the detection, abatement, encapsulation, or removal of asbestos or products, materials, or equipment holding asbestos. In the event that Seller encounters any asbestos product or material in the course of performing its work, Seller shall have the right to discontinue its work and remove its employees from the project site, or that portion of the project site wherein such product or material was encountered, until such product or materials, and any hazards connected therewith are abated, encapsulated, or removed, and/or it is determined that no hazard exists; further, Seller shall receive an extension of time to complete its work, and/or comply with its obligations under this Proposal.

B. Seller may rely upon Purchaser’s representations and warranties concerning asbestos and Purchaser’s compliance with Asbestos Evaluation Requirements. Any other site investigation requirements notwithstanding, Seller shall have no duty to name, detect, or evaluate asbestos.

C. To the extent allowed by law, Purchaser shall defend, indemnify, and hold Seller harmless for any and all penalties, actions, liabilities, and damages arising from or relating to asbestos at this project site, including without limitation: installation, disturbance, or removal of any product holding asbestos or violation of governmental regulations relating to asbestos. Purchaser releases Seller from all claims and liability relating to asbestos at this project site, including claims for subrogation.

7. All agreements are contingent upon strikes, fire, flood, accidents, or delays caused by circumstances beyond our control.

Seller agrees that it will not discriminate against or harass any employee or applicant for employment because of race, color, creed, religion, disability, national origin, sex, member or activity in a local commission, sexual orientation, age, marital status, status about public aid or any other characteristic protected by law and will include a similar provision in subcontracts entered into for the performance hereof.

Agenda Item 5.G.

Request for Council Action

SUBJECT: **Resolution Approving reimbursement for City Administrator finalist candidates of travel-related expenses associated with participating in the interview process.**

MEETING DATE: August 10, 2026
ITEM TYPE: Consent Agenda
CONTACT: Ellen Hiniker, Interim City Administrator, 651.450.2511
Patty Norwig, Human Resources Manager, 651.450.2512

ACTION REQUESTED

The Council is asked to approve the reimbursement of travel, lodging, and meal expenses incurred by non-local City Administrator candidates who must travel to interview in person for the open City Administrator position.

BACKGROUND

In order to recruit the best candidates from all over the country for the position of City Administrator, it's a best practice to offer the ability to reimburse travel-related expenses that are associated with participating in the interview process. This practice is common when hiring for key leadership positions.

The desired plan is to reimburse City Administrator finalist candidates for the cost of lodging, meals, travel expenses associated with participating in the interview process. To be reimbursed, the candidate would provide receipts for the expenses. Reimbursable expenses would be as follows:

- One night lodging (standard, single-occupancy room) at a mid-range hotel within the city limits of Inver Grove Heights.
- Daily cost of meals (no alcohol) up to the IRS per diem amount of $74.00
- Transportation – Air travel reimbursement is limited to coach or economy fares when such services are available.
- Automobile reimbursement is based on IRS mileage rates of 72.5 cents per mile.
- The cost of a rental car, taxi, Uber, Lyft or other shuttle service may also be reimbursed based on actual charges.

The actual reimbursement amount per candidate would vary depending on where they are traveling from. However, with the current interview process on 8/31/26, two of the four candidates are not local and would need to travel a distance to participate in the interview process.

FISCAL IMPACT

Estimated fiscal impact would be less than $1000 per candidate. It’s difficult to provide a more accurate estimate because flight costs can vary significantly depending on departure location, airline, and dates of travel.

RECOMMENDATION

Staff recommend that the Council approve the resolution allowing for travel-related expenses of City Administrator finalist candidates to be reimbursed.

ATTACHMENTS

None

Agenda Item 5.H.

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: **Approval of Exempt Gambling Permit for Inver Grove Heights Hockey Association**

MEETING DATE: August 10, 2026
ITEM TYPE: Consent Agenda
CONTACT: Rebecca Kiernan, City Clerk, 651.450.2513

ACTION REQUESTED
The Council is asked to approve the application for an Exempt Gambling Permit for the Inver Grove Heights Hockey Association to hold a raffle on Saturday, January 3, 2027, at the Veteran's Memorial Community Center.

BACKGROUND
The Inver Grove Heights Hockey Association, a non-profit group, is raising funds for their operating expenses so that the association does not need to increase registration costs for participants. Proceeds from this fundraiser will benefit the overall membership of the IGH Hockey Association.

FISCAL IMPACT
None

RECOMMENDATION
Staff recommends approval of the application for an Exempt Gambling Permit for the IGH Hockey Association.

ATTACHMENTS
1. LG220 Exempt Permit - IGH Hockey Assoc 1-3-2027 Raffle

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than $50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be $1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Inver Grove Hts. Hockey Assoc. Previous Gambling Permit Number: X-00704

Minnesota Tax ID Number, if any: 41. 1502801 Federal Employer ID Number (FEIN), if any: ____

Mailing Address: PO Box 2592

City: Inver Grove State: MN Zip: 55076 County: Dakota

Name of Chief Executive Officer (CEO): Josh Selden

CEO Daytime Phone: 651.249.4640 CEO Email: President@IGHhockey.org

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): fundraising@ighhockey.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☒ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Veterans Memorial Community Center

Physical Address (do not use P.O. box): 8055 Barbara Ave. IGH

Check one:

☒ City: Inver Grove Hts Zip: 55076 MN County: Dakota

☐ Township: ____ Zip: ____ County: ____

Date(s) of activity (for raffles, indicate the date of the drawing): Sunday, January 3rd, 6PM 2027

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***List of Licensees*** tab, or call 651-539-1900.

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

☐ The application is denied.

Print City Name: ____________________

Signature of City Personnel:

____

Title: ____________________ Date: ____________

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: ____________________

Signature of County Personnel:

____

Title: ____________________ Date: ____________

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: ____________________

Signature of Township Officer: ____________________

Title: ____________________ Date: ____________

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: ____________________ Date: 8/3/2026

(Signature must be CEO's signature; designee may not sign)

Print Name: Josh Selde

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

_____ a copy of your proof of nonprofit status; and

_____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248574146
Feb. 24, 2011 LTR 4168C E0
41-1502801 000000 00
00026490
BODC: TE

INVER GROVE HEIGHTS HOCKEY
ASSOCIATION
4020 75TH ST E
INVER GROVE MN 55076-4364

032667

Employer Identification Number: 41-1502801
Person to Contact: MRS. CRUZ
Toll Free Telephone Number: 1-877-829-5500

Dear TAXPAYER:

This is in response to your Feb. 14, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in NOVEMBER 1985.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(2).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

Agenda Item 5.I.

Request for Council Action

SUBJECT: Authorization to Declare Surplus IT Equipment and Approve Donation to PCs for People

MEETING DATE: August 10, 2026
ITEM TYPE: Consent Agenda
CONTACT: Marc Gade, Technology Manager, 651.450.2576

ACTION REQUESTED
Declaring specified technology equipment as surplus city property and authorizing its donation and transfer to PCs for People for reuse, refurbishment, or environmentally responsible recycling.

BACKGROUND
The Information Technology Department routinely identifies hardware that has reached the end of its useful lifecycle, is beyond economic repair, or no longer meets city security and operational standards. The current batch of decommissioned equipment includes various electronic devices, such as desktop PCs, laptops, phones, iPads, and televisions/monitors.

Rather than sending these assets to a standard e-waste facility, staff recommends partnering with **PCs for People**, a registered 501(c)(3) non-profit organization. PCs for People refurbishes viable computer hardware to provide low-cost technology and internet access to low-income individuals, families, and nonprofits. Any items that cannot be repaired or repurposed are recycled in accordance with certified, eco-friendly standards at no cost to the City.

FISCAL IMPACT
None. Disposal and recycling services are provided at no charge by PCs for People, and transferring the equipment avoids electronic waste disposal fees.

RECOMMENDATION
It is recommended that the City Council adopt the attached resolution declaring the specified end-of-life IT equipment as surplus property and authorizing the City Manager, or their designee, to execute the donation and transfer of these assets to PCs for People.

ATTACHMENTS
1. Resolution IT Surplus

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _______

RESOLUTION DECLARING CERTAIN CITY-OWNED INFORMATION TECHNOLOGY EQUIPMENT AS SURPLUS PROPERTY AND AUTHORIZING ITS DONATION AND TRANSFER TO PCS FOR PEOPLE

WHEREAS, the City periodically evaluates its technology infrastructure and retires equipment that has reached the end of its functional or economic life; and

WHEREAS, the Information Technology Department has identified an inventory of retired electronic equipment—including desktop computers, laptops, cellular phones, tablets (iPads), and televisions/monitors—that is no longer required for public or municipal purposes; and

WHEREAS, the City desires to dispose of this equipment in a secure, cost-effective, and environmentally sustainable manner; and

WHEREAS, PCs for People is a qualified non-profit organization that refurbishes usable electronic equipment for low-income communities and recycles non-functional components in compliance with environmental standards; and

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

1. The City Council hereby declares the decommissioned Information Technology equipment (comprising PCs, laptops, phones, iPads, TVs, and related accessories) as surplus property no longer needed for municipal use.
2. The Information Technology Manager is hereby authorized to execute the necessary documentation to donate and transfer ownership of the declared surplus equipment to PCs for People.
3. This Resolution shall take effect immediately upon its adoption

Approved by the City Council of the City of Inver Grove Heights, Minnesota this ___ day of _________, ______.

____
Brenda Dietrich, Mayor

____

ATTEST:________________________________
Rebecca Kiernan, City Clerk

Agenda Item 7.A.

Request for Council Action

SUBJECT: **Data Center Litigation Update and First Reading of Ordinance Amending Existing Interim Ordinance**

MEETING DATE: August 10, 2026
ITEM TYPE: Regular Business
CONTACT: Jason Ziemer, Community Development Director, 651-450-2546

ACTION REQUESTED

Receive update from litigation counsel regarding settlement proposal in *QLevr, LLC v. City of Inver Grove Heights*, Court File No. 19HA-CV-26-4605 and consider approval of settlement agreement, including approval of first reading of an ordinance amending the existing interim ordinance (moratorium) on data centers.

BACKGROUND

Following three readings, the City Council adopted an interim ordinance (moratorium) on data centers with the City on June 26, 2026. QLevr, LLC and FIG Ion Timber, LLC, subsequently filed a lawsuit in Dakota County District Court challenging the validity of the interim ordinance; seeking declaratory judgment that the interim ordinance, as applied to their previously-submitted application for Major Site Plan approval for a data center, was invalid, alleging tortious interference with their contractual relationship, claiming that the interim ordinance constituted a regulatory taking of their property without just compensation, and a violation of their due process, among other claims.

Litigation counsel has been in communication with QLevr's attorneys regarding the lawsuit, including potential settlement options. QLevr has proposed an offer to settle the lawsuit, dismissing the case without the City being required to pay any damages of Qlevr's litigation costs, provided that the City amend its existing interim ordinance to exclude their previously-submitted major site plan application for a data center and approves that major site plan application.

Following a closed session with litigation counsel on Monday, August 3rd, the City Council reconvened in open session and directed litigation counsel and staff to move forward with settlement negotiations, including preparation of an ordinance amending the existing interim ordinance. Because an ordinance requires three readings before it can be adopted, unless the Council waives that three-reading requirement by a 4/5ths vote of the Council present at the meeting, the Council will need to consider the ordinance at three regular meetings, namely its August 10th and 24th meetings, as well as its September 14th meeting. If adopted, the ordinance will not take effect until after it is published. The City must take final action on QLevr's Major Site Plan application by October 4th.

The Council is asked to receive an update and recommendation from litigation counsel before considering a first reading of the attached ordinance amending the existing interim ordinance.

FISCAL IMPACT

n/a

RECOMMENDATION
Receive update from litigation counsel and consider first reading of attached ordinance amending the City's existing interim ordinance.

ATTACHMENTS
1. Ordinance Amending Interim Ordinance

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

ORDINANCE NO. ______________

AN ORDINANCE AMENDING ORDINANCE NO. 1527, AN INTERIM ORDINANCE AUTHORIZING A STUDY AND IMPOSING A MORATORIUM ON DATA CENTERS

WHEREAS, following three readings, the Inver Grove Heights City Council adopted Ordinance No. 1527, an Interim Ordinance Authorizing a Study and Imposing a Moratorium on Data Centers (the "Existing Interim Ordinance") on June 26, 2026; and

WHEREAS, the City Council has determined that the Existing Interim Ordinance should be amended to exclude its application to the previously submitted application for Major Site Plan Approval for a Data Center.

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

1. The Existing Interim Ordinance is hereby amended as follows:

    a. The following language in Section 5

    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.

    Is hereby deleted in its entirety and replaced with the following language:

    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.

2. Except as noted in Paragraph # 1 above, no other terms or provisions of the Existing Interim Ordinance are repealed, replaced, or otherwise modified by this Ordinance.

3. This Ordinance shall take effect immediately upon its adoption and publication.

Adopted by the Inver Grove Heights City Council this ____ day of _______, 2026.

CITY OF INVER GROVE HEIGHTS

By: ________________________________
Brenda Dietrich, Mayor

ATTEST:

____
Rebecca Kiernan, City Clerk

Agenda Item 7.B.

Request for Council Action

SUBJECT: 1st Reading of Proposed Changes to City Code 1-6A-5 Appointment Procedure

MEETING DATE: August 10, 2026
ITEM TYPE: Regular Business
CONTACT: Patty Norwig, Human Resources Manager, 651.450.2512

ACTION REQUESTED

The Council is asked to hold first reading to remove the 1-6A-5 APPOINTMENT PROCEDURE section of City code and replace it with the proposed City Hiring Policy. Additional request to waive the 3-reading requirement to allow HR to begin reducing unnecessary costs associated with pre-employment screenings.

BACKGROUND

Human Resource staff are working through the City Code to update provisions related to personnel policies. As staff brings forward these updates for Council review, Council is asked to adopt an ordinance removing that section from city code with the intent to ultimately having the entire personnel policy as a stand-alone document. This is standard for most cities and allows more flexibility, as state and federal requirements change frequently. Once the Personnel Policy has been entirely separated from the code, future changes will continue to be brought to Council for approval, but not subject to the three-reading rule required for ordinances.

The language in the existing appointment procedure is outdated and needs to be modified to incorporate updated federal and state laws. Additionally, the current language requires pre-employment physicals for all regular employees prior to hire, which is unnecessary for many positions (such as office staff), and results in unnecessary expenses to the City.

There are five notable changes from City Code to the proposed policy.

1. The nondiscrimination language is being updated to include protected classes currently listed in federal and state law. It also removes the “Affirmative Action” reference, replacing it with an “Equal Opportunity Statement"
2. The rejection of applications section is updated to clarify that pre-employment screening occurs after an offer of employment, not before; and it clarifies that reasonable accommodation may be provided if needed.
3. Pre-employment physicals would not be required for every position. The City would be able to determine which job titles require a physical, and eliminate that requirement for positions which do not demand a minimum level of physical fitness to complete the job successfully.

4. Redundant criminal background checks may be waived for employees, excluding police and fire, who separate from service in good standing, and are rehired by the city within 6 months of separation. These employees would also have a CBC on file within the last three years.
5. The “Relationship to other City Personnel” section would be removed to comply with language in the MN Human Rights Act (MHRA) which prohibits discrimination based on familial status.

The attached draft policy addresses the above-described issues. Removing this appointment procedure language from City Code into a City policy then allows for more timely updates to the policy as federal and state laws change.

FISCAL IMPACT

There will be some savings by decreasing expenses for certain unnecessary pre-employment screenings.

RECOMMENDATION

Staff recommends that the Council removes the 1-6A-5 APPOINTMENT PROCEDURE section of City code and replace it with the proposed City Hiring Policy.

ATTACHMENTS

1. 1st Reading - Ord Amd Personnel Policy
2. PPT for changes to Pre-Employment policy
3. 1-6A-5 Appointment Procedure - displays old and new language

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

AN ORDINANCE REPEALING AND REPLACING INVER GROVE HEIGHTS CITY CODE TITLE 1, CHAPTER 6, ARTICLE A, SECTION 5 REGARDING APPOINTMENT PROCEDURES

THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS ORDAINS AS FOLLOWS:

Section One. **Amendment**. Title 1, Chapter 6, Article A, Section 5, of the Inver Grove Heights City Code is hereby repealed in its entirety and replaced with the following language:

1-6A-5: APPOINTMENT PROCEDURE:

A. **General Requirements**: All appointments to the municipal service shall be recommended by the city administrator and confirmed by the city council. The city's appointments shall be made in accordance with the city's policies and all applicable laws including but not limited to the Veteran's Preference Act, the Americans with Disabilities Act (ADA), Title V11 of the Civil Rights Act of 1964, the Genetic Information Nondiscrimination Act (GINA), and the Minnesota Human Rights Act (MHRA).

B. **Equal Employment Statement:** The city shall provide for equal opportunity in employment and personnel management for all persons; to appoint, promote, and transfer employees without discrimination because of race (including traits associated with race, including, but not limited to, hair texture and hair styles such as braids, locs and twists), color, creed, religion, age, national origin, sex, sexual orientation, gender identity or gender expression, marital status, familial status, genetic information, public assistance status, veteran status, disability or political affiliation, membership on a local human rights commission, or any other category protected by law. Employment vacancies in the city shall be filled on the basis of qualifications without discrimination or favor.

C. **Vacancy Notice:** A department head, immediately upon becoming aware that any position in the department is vacant or is to become vacant, shall give the city administrator written notice of the same and state whether the position is to be filled.

D. **Application Procedures:** Each applicant for a position with the city shall make application on an application form approved by the city administrator. An applicant may be required to present certificates of competency, licenses or other evidence of special qualifications when necessary. The application shall contain a certification by the applicant attesting to the accuracy of the statements made in the application. Should it be determined on a subsequent date that statement(s) made on the application were fraudulent, the applicant/employee will be subject to dismissal. All applications and related material shall be maintained by the human resources manager.

E. Rejection of Applications: Applications for positions may be rejected by the city administrator for any one of the following:

1. Lack of specified minimum qualifications required.
2. Applicant has directly or indirectly rendered or promised to give money, payment, service or valuable item to any person in connection with the appointment.
3. Incomplete application form, falsification of information on the application form, or failure to provide required application information.
4. Such other causes and reasons deemed sufficient.

F. Examination: When required by law or the city administrator or the city council, merit and fitness may be ascertained by written, oral or other examinations and shall relate to those matters which will test fairly the capacity and fitness of the candidate to discharge efficiently the duties of the position for which such examinations are held.

G. Without Examination: In case of appointments to budgeted positions for which examinations are not required, the city administrator may recommend and the city council may confirm the appointment of any person who appears to meet the requirements listed in the class specifications and who is deemed qualified to perform the duties of the position.

H. Physical Examination: The city administrator or their designee may determine a pre-employment medical examination, which may include a physical and/or psychological evaluation, and/or a review of medical information is necessary to determine fitness to perform the essential functions of any city position. When a pre-employment medical exam is required, it will be required of all candidates who are offered employment for a given job class. The examination will take place once a conditional position offer has been made. Appointment to the position is subject to the candidate passing the examination in accordance with subsection I of this section. The examination shall be administered by a qualified medical provider selected by the city, with associated costs paid by the city. The medical provider will notify the city administrator or their designee that a candidate either is or is not medically able to perform the essential functions of the job, with or without accommodation. The provider may also identify potential accommodations and/or provide other relevant information. Information obtained from the exam will be treated as confidential medical records and pursuant to any applicable laws

I. Health Requirements: If the candidate requires accommodation to perform one or more of the essential functions of the job, the city administrator or their designee will confer with the medical provider, the candidate, and any necessary staff regarding reasonable and acceptable accommodations. If a candidate is rejected for employment based on the results of the medical exam, they will be notified of this determination.

J. Criminal History Investigation: Candidates who are offered a city position will be subject to a criminal history investigation. City employees, excluding police and fire employees, who separate from service in good standing, and are rehired by the City within six (6) months of separation, and who also have on file with the City a completed criminal history investigation within the last three (3) years may be exempt from completion of a new criminal history investigation. In conducting criminal history investigation, the City will follow all applicable laws, including MN Statutes, Chapter 364

K. Reopening Of Position: If a position which has been filled through the recruitment and hiring process becomes vacant again within one year of the initial date of appointment, the city administrator may review the remaining final candidates and recommend appointment from the remaining final candidates. The city administrator reserves the right to readvertise for the said position, if it is deemed necessary, to fill the vacancy.

L. Temporary Employees: The procedures for hiring temporary employees are found within the administrative code chapter LVIII, "Personnel Procedures For Temporary, Seasonal, And Casual Employees".

Section 2. Effective Date. This ordinance shall be effective upon its passage and publication.

Passed by the City Council of the City of Inver Grove Heights this ___ day of ______, 2026.

Ayes:
Nays:

____
Brenda Dietrich, Mayor

ATTEST:

____
Rebecca Kiernan, City Clerk

Rationale: Changes to Pre-Employment Policy

- City Code **1-6A-5 Appointment Procedure** has outdated language. In some areas, specific language is missing, and in other areas, the text is no longer applicable. Language must be updated based on current federal and state laws that have changed over time.
- Language in some sections is overly restrictive, causing unnecessary expense to the City for pre-employment screening that aren't required or of any value. In some cases, the restrictive language could become problematic from a legal perspective.

Non-Discrimination / EEO Statement

- Current language (section B) references "Affirmative Action". The City does not have an affirmative action plan but *does* have a commitment to equal employment opportunity.
- The EEO statement in this section is missing some more recently added protected categories.
- Proposed language correctly titles the section as Equal Opportunity Statement instead of Affirmative Action and provides and updated list of protected categories. and clarifies current EEO statement .

Rejection of Applications

- Current language (items 2 and 3 in the list) implies pre-employment screening occurs during the application stage, when it cannot occur until after an offer of employment is made. It also infers that a candidate may not be offered a reasonable accommodation under the ADA.
  - The City is handling the hiring process correctly *in practice*, but wording in city code appears to suggest it may not be.
- Legal counsel recommends removing #2 & 3 from city code.
  - **Remove:** Applicant's lack of physical, mental, or personal prerequisites deemed necessary to meet the essential requirements of the duties and responsibilities of the position.
  - **Remove:** Reference and/or investigation of the applicant prove unsatisfactory.

Pre-Employment Physicals

- Current language requires all regular hires to pass a pre-employment physical, paid for by the City.
- This includes office workers and other employees who do not have physical fitness requirements to complete their job successfully.
- Federal laws (such as the Americans with Disabilities Act) requires employers to provide reasonable accommodations, if necessary, that allows an individual to perform the essential functions of their job.
- Proposed language allows the City to determine which job titles do not require a pre-employment physical.

Criminal Background Checks (CBC)

- Current language may become legally problematic based on a pending MN Supreme Court case. Our legal counsel recommends shortening this section significantly and simply reflect our commitment to follow all applicable laws.
- Current language requires <u>all</u> rehires to complete another criminal background check (CBC), at the City's expense. There are certain limited instances where another CBC may not provide value.
- Proposed language would allow city employees, excluding police and fire, who separate from service in good standing, and are rehired by the city within 6 months of separation, and who also have on file a CBC within the last 3 years to be excluded from having another.

Relationship to other City Personnel

- Current language is too broad considering the Minnesota Human Rights Act (MHRA) prohibits discrimination based on familial status.
- Employers can prohibit a relative from supervising, disciplining, promoting, or otherwise exercising employment related authority over a relative, but can also consider reasonable accommodations when a relative is interested in apply to a job where a relative may supervise the individual.
- Legal counsel recommends removing Section K of 1-6A-5 *Relationship to other City Personnel* from city code.

1-6A-5: APPOINTMENT PROCEDURE:

A. General Requirements: All appointments to the municipal service shall be recommended by the administrator and confirmed by the city council. The city's appointments shall be made in accordance with the city's policies and all applicable laws including but not limited to the Veteran's Preference Act, the Americans with Disabilities Act (ADA), Title V11 of the Civil Rights Act of 1964, the Genetic Information Nondiscrimination Act (GINA), and the Minnesota Human Rights Act (MHRA (Ord. 1125, 12-12-2005)

B. Equal Employment Statement: The city shall provide for equal opportunity in employment and personnel management for all persons; to appoint, promote, and transfer employees without discrimination because of race (including traits associated with race, including, but not limited to, hair texture and hair styles such as braids, locs and twists), color, creed, religion, age, national origin, sex, sexual orientation, gender identity or gender expression, marital status, familial status, genetic information, public assistance status, veteran status, disability or political affiliation, membership on a local human rights commission, or any other category protected by law. Employment vacancies in the city shall be filled on the basis of qualifications without discrimination or favor. (Ord. 888, 3-11-1997; amd. 2008 Code)

C. Vacancy Notice: A department head, immediately upon becoming aware that any position in the department is vacant or is to become vacant, shall give the city administrator written notice of the same and state whether the position is to be filled.

D. Application Procedures: Each applicant for a position with the city shall make application on an application form approved by the city administrator. An applicant may be required to present certificates of competency, licenses or other evidence of special qualifications when necessary. The application shall contain a certification by the applicant attesting to the accuracy of the statements made in the application. Should it be determined on a subsequent date that statement(s) made on the application were fraudulent, the applicant/employee will be subject to dismissal. All applications and related material shall be maintained by the assistant city administrator.

E. Rejection of Applications: Applications for positions may be rejected by the city administrator for any one of the following:

1. Lack of specified minimum qualifications required.
2. ~~*Applicant's lack of physical, mental, or personal prerequisites deemed necessary to meet the essential requirements of the duties and responsibilities of the position.*~~
3. ~~*Reference and/or investigation of the applicant prove unsatisfactory.*~~
4. Applicant has directly or indirectly rendered or promised to give money, payment, service or valuable item to any person in connection with the appointment.
5. Incomplete application form, falsification of information on the application form, or failure to provide required application information.
6. Such other causes and reasons deemed sufficient. (Ord. 888, 3-11-1997)

F. Examination: When required by law or the city administrator or the city council, merit and fitness may be ascertained by written, oral or other examinations and shall relate to those matters which will test fairly the capacity and fitness of the candidate to discharge efficiently the duties of the position for which such examinations are held.

G. Without Examination: In case of appointments to budgeted positions for which examinations are not required, the administrator may recommend and the city council may confirm the appointment of any person who appears to meet the requirements listed in the class specifications and who is deemed qualified to perform the duties of the position. (Ord. 1125, 12-12-2005)

H. Physical Examination: ~~*A physical examination is required of all full time and part time final candidates.*~~ The city administrator or their designee may determine a pre-employment medical examination, which may include a physical and/or psychological evaluation, and/or a review of medical information is necessary to determine fitness to perform the essential functions of any city position. When a pre-employment medical exam is required, it will be required of all candidates who are offered employment for a given job class.
The examination will take place once a conditional position offer has been made. Appointment to the position is subject to the candidate passing the examination in accordance with subsection I of this section. The examination shall be administered by a qualified medical provider selected by the city, with associated costs paid by the city. The medical provider will notify the city administrator or their designee that a candidate either is or is not medically able to perform the essential functions of the job, with or without accommodation. The provider may also identify potential accommodations and/or provide other relevant information. Information obtained from the exam will be treated as confidential medical records and pursuant to any applicable laws

I. Health Requirements: If the candidate requires accommodation to perform one or more of the essential functions of the job, the city administrator or their designee will confer with the medical provider, the candidate, and any necessary staff regarding reasonable and acceptable accommodations. If a candidate is rejected for employment based on the results of the medical exam, they will be notified of this determination. ~~*Each person appointed to a position must be of sufficient health to perform the essential requirements of the position to which the applicant is appointed. When the medical evaluation report indicates that an otherwise eligible applicant for employment has a mental or physical condition which would impair the applicant's ability to perform the essential requirements of the position involved, and where undue hardship would be placed upon the city to accommodate that applicant, the city administrator may declare the applicant ineligible for consideration for appointment to the position. (Ord. 888, 3-11-1997)*~~

J. Criminal History Investigation: Candidates who are offered ~~A final applicant for~~ a city position will be subject to a criminal history investigation. City employees, excluding police and fire employees, who separate from service in good standing, and are rehired by the City within six (6) months of separation, and who also have on file with the City a completed criminal background check within the last three (3) years may be exempt from completion of a new criminal background check. In conducting criminal history investigation, the City will follow all applicable laws, including MN Statute Chapter 364. ~~The city administrator shall determine and select whether the police department, the city clerk or a private investigation agency shall conduct the investigation. As selected by the city administrator, the police department, the city~~

~~clerk and the private investigation agency are authorized to conduct a criminal history background investigation on applicants who are finalists for city employment. Before the investigation is undertaken, the finalist must authorize the police department, the city clerk or a private investigation agency in writing to undertake the investigation and to release the information to the human resources manager and other city staff as appropriate. No person shall be disqualified from employment with the city solely or in part because of prior conviction of a crime or crimes, unless the crime or crimes for which convicted directly relate to the position of employment sought. In determining if a conviction directly relates to the position of public employment sought, the hiring authority shall consider the requirements of Minnesota statutes chapter 364. Should the city reject the finalist's request for employment due partially or solely to the applicant's prior conviction of a crime, the human resources manager shall notify the finalist in writing of the following:~~

~~1. The grounds and reasons for the denial;~~

~~2. The applicable complaint and grievance procedure set forth in Minnesota statutes section 364.06;~~

~~3. The earliest date the applicant may reapply for employment; and~~

~~4. That all competent evidence of rehabilitation will be considered upon reapplication. (Ord. 1310, 3-14-2016)~~

~~**K. Relationship To Other City Personnel**~~:

~~1. Applicants shall not be selected for city employment if any of the following exist:~~

~~a. The applicant is related to a current elected official; or~~

~~b. The applicant is related to a current employee who could influence the employment, promotion, salary or performance review of that applicant.~~

~~2. For purposes of this subsection, the term "related" means any of the following: parent/child relationships, spousal relationships, and sibling relationships, including step relations of the preceding.~~

L. Reopening Of Position: If a position which has been filled through the recruitment and hiring process becomes vacant again within one year of the initial date of appointment, the city may review the remaining final candidates and recommend appointment from the remaining final candidates. The city reserves the right to readvertise for the said position, if it is deemed necessary, to fill the vacancy.

M. Temporary Employees: The procedures for hiring temporary employees are found within the administrative code chapter LVIII, "Personnel Procedures For Temporary, Seasonal, And Casual Employees". (Ord. 888, 3-11-1997)