



City Council Agenda

Monday, September 14, 2026

6:00 PM

City Council Chambers

In accordance with [Minnesota Statutes §13D.02](#) and City policy, Council and Commission members may attend meetings remotely up to three times per calendar year.

(Times listed are approximate – please note that items may be earlier or later than listed on the agenda)

- 6:00 p.m. **1. Roll Call**
Voting & Seating Order: Groff, Strahan, Schroeder, Bauer, and Roe
- 6:01 p.m. **2. Pledge of Allegiance**
- 6:02 p.m. **3. Approve Agenda**
- 6:03 p.m. **4. Public Comment**
- 6:08 p.m. **5. Recognitions and Donations**
a. Proclaim Hispanic Heritage Month
b. Proclaim Constitution Week
- 6:13 p.m. **6. Items Removed from Consent Agenda**
- 6:15 p.m. **7. Business Items**
a. Hold a Public Hearing to Consider Approving the transfer of an On Sale Liquor License for Osaka Sushi Bar & Hibachi
- 6:25 p.m. b. Consider a request to perform an abatement for unresolved violations of state statute and city code at 887 Parker Avenue, including seeking an administrative search warrant or other appropriate court order to conduct the necessary inspections to fully abate the nuisances.
- 6:40 p.m. c. Consider a request to perform an abatement for unresolved violations of City Code at 735 County Road B2.
- 6:55 p.m. d. Receive and Approve Civic Campus Design Development Plans
- 7:55 p.m. e. Appoint Commissioner to the Equity and Inclusion Commission
- 8:00 p.m. **8. Council Direction on Councilmember Initiated Agenda Items**
a. City Council Direction on Future Agenda Item Initiated by Councilmember Groff - City Street Lighting Policy.
- 8:20 p.m. **9. Approval of City Council Minutes**
a. Approve Minutes from August 19, 2026 City Council Meeting
b. Approve Minutes from August 24, 2026 City Council Meeting
- 8:25 p.m. **10. Approve Consent Agenda**
a. Approval of Payments
b. Approve General Purchases Exceeding \$10,000 or Sale of Surplus Items
c. Approve 1 Massage Therapy Establishment License
d. Approve Resolution Ratifying the Labor Agreement between the City of Roseville and Law Enforcement Labor Services Local 436 for 2027-2028
e. Approve 2027 City Cafeteria Contributions
f. Approve Be Active! Be Green! Bench Grant Agreement

g. Approve City Support for the Rice Creek Watershed District Jones Lake Project

h. Approve Marion Street Easement Agreements

8:30 p.m. **11. Future Agenda Review, Communications, Reports, and Announcements - Council and City Manager**

a. Future Agenda

8:40 p.m. **12. Adjourn**



Hispanic Heritage Month September 15 - October 15, 2026

Whereas: From September 15 to October 15, National Hispanic Heritage Month is observed to celebrate the heritage, history, traditions, and cultural diversity of Hispanic Americans whose heritage is rooted in Spain, Mexico, Central and South America, and the Caribbean including: Guatemala, Honduras, El Salvador, Nicaragua, Costa Rica, Panama, Colombia, Venezuela, Ecuador, Peru, Bolivia, Paraguay, Chile, Argentina, Uruguay, Cuba, Puerto Rico, and the Dominican Republic.; and

Whereas: The national observation began in 1968 as Hispanic Heritage Week and was expanded in 1988 when the United States Congress adopted a resolution designating September 15 to October 15 of each year as National Hispanic Heritage Month; and

Whereas: This heritage month is celebrated mid-September to mid-October to highlight the independence of several countries. September 15 is the day that five Latin American countries celebrate their independence from Spain: Costa Rica, El Salvador, Nicaragua, Guatemala, and Honduras. Mexico celebrates its independence on September 16 and Chile on September 18.

Whereas: The Hispanic community has had a profound influence on our country through their strong commitment to family, faith, and culture and they have enhanced and shaped our national heritage with centuries old traditions that reflect the multiethnic and multicultural customs of their community; and

Whereas: During National Hispanic Heritage Month, the United States celebrates the culture and traditions of Spanish speaking residents who trace their roots to Spain, Mexico, Central America, South America and the Caribbean.

Whereas: The City of Roseville invites all members of the community to celebrate 2026 Hispanic Heritage Month with the theme "Together, We Are More". This theme celebrates family, resilience, creativity, faith, and service. Honoring the diverse stories that strengthen our nation, invest in the future, and build a stronger America for all; and

Now, Therefore Be It Resolved, that the City Council hereby proclaim September 15 to October 15, 2026 to be Hispanic Heritage Month in the City of Roseville, County of Ramsey, State of Minnesota, U.S.A

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Roseville to be affixed this 14th day of September, 2026.

Mayor Daniel J. Roe



Mes de la Herencia Hispana

15 de Septiembre – 15 de Octubre, 2026

Considerando: Del 15 de Septiembre al 15 de Octubre, el Mes Nacional de la Herencia Hispana es observado y es un momento para celebrar la herencia, la historia, las tradiciones y la diversidad cultural de los hispanoamericanos cuya herencia tiene sus raíces en España, México, América Central, América del Sur y el Caribe incluido: Guatemala, Honduras, El Salvador, Nicaragua, Costa Rica, Panamá, Colombia, Venezuela, Ecuador, Perú, Bolivia, Paraguay, Chile, Argentina, Uruguay, Cuba, Puerto Rico y República Dominicana; y

Considerando que: La observación nacional comenzó en 1968 como Semana de la Herencia Hispana y se creció en 1988 cuando el Congreso de los Estados Unidos adoptó una resolución designando el 15 de septiembre al 15 de octubre de cada año como el Mes Nacional de la Herencia Hispana; y

Considerando que: Este mes del patrimonio se celebra desde mediados de septiembre hasta mediados de octubre para resaltar la independencia de varios países. El 15 de septiembre es el día en que cinco países latinoamericanos celebran su independencia de España: Costa Rica, El Salvador, Nicaragua, Guatemala y Honduras. México celebra su independencia el 16 de septiembre y Chile el 18 de septiembre; y

Considerando que: La comunidad hispana ha tenido una profunda influencia en nuestro país a través de su fuerte compromiso con la familia, la fe y la cultura y ha realzado y dado forma a nuestra herencia nacional con tradiciones centenarias que reflejan las costumbres multiétnicas y multiculturales de su comunidad; y

Considerando que: Durante el Mes Nacional de la Herencia Hispana, los Estados Unidos celebran la cultura y las tradiciones de los hispanohablantes que trazan sus raíces a España, México, América Central, América del Sur y el Caribe.

Considerando que: La Ciudad de Roseville invita a todos los miembros de la comunidad a celebrar el Mes de la Herencia Hispana 2026; con el tema “Unidos, Somos Mas.”. Este tema celebrando nuestras familias, nuestra resiliencia, creatividad, Fe, y servicio. Honorando las diversas historias que fortalecen nuestra nación, invirtiendo en el futuro y creando una América más unida para todos; y

Ahora, Sea Resuelto, que el Concejo Municipal proclame del 15 de septiembre al 15 de octubre de 2026 el Mes de la Herencia Hispana en la Ciudad de Roseville, Condado de Ramsey, Estado de Minnesota, Estados Unidos.

En Testigo de lo cual, he firmado el presente y he hecho que el Sello de la Ciudad de Roseville se coloque este 14 día de septiembre de 2026.



Constitution Week

September 17-23, 2026

Whereas: September 17, 2026, marks the 239th anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

Whereas: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary and to the patriotic celebrations which will commemorate the occasion; and

Whereas: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

Now, Therefore Be It Resolved, that the City Council hereby declare September 17-23 to be Constitution Week in the City of Roseville and urges all to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

In the City of Roseville, County of Ramsey, State of Minnesota, U.S.A

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Roseville to be affixed this 14th day of September, 2026.

Mayor Daniel J. Roe

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 7.a.

Department Approval



City Manager Approval



Item Description: Hold a Public Hearing to Consider Approving the transfer of an On Sale Liquor License for Osaka Sushi Bar & Hibachi

Background

Under City Code, a public hearing is required to consider approving liquor licenses for the current calendar year. The City has received an application for the following:

- Osaka Sushi Bar & Hibachi On-sale Liquor License, located at 1675 County Road C West, transferred from previous establishment owner, Osaka Roseville, Inc.

Policy Objectives

Required by City Code. The regulation of an establishment that sells alcoholic beverages has been a long-standing practice by the State and the City.

Equity Impact Summary

There is no anticipated equity impact by approving this liquor license.

Budget Implications

The correct fees were paid to the City at the time the application was submitted.

Staff Recommendations

The applicant meets all requirements set forth under City Code. Staff recommends approval pending a successful background check and submittal of any outstanding items.

Requested Council Action

Motion to approve the liquor license for Osaka Sushi Bar & Hibachi.

Prepared by: Allie Sertich, Deputy City Clerk

Attachments: 1. 09142026 Osaka App_Redacted



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division (AGED)
444 Cedar Street, Suite 222, St. Paul, MN 55101-5133
Telephone 651-201-7507 Fax 651-297-5259 TTY 651-282-6555

Certification of an On Sale Liquor License, 3.2% Liquor license, or Sunday Liquor License

Cities and Counties: You are required by law to complete and sign this form to certify the issuance of the following liquor license types:

- 1) City issued on sale intoxicating and Sunday liquor licenses
- 2) City and County issued 3.2% on and off sale malt liquor licenses

Name of City or County Issuing Liquor License Roseville License Period From: 10/1/2026 To: 12/31/2026

Circle One: ☒ New License ☐ License Transfer Osaka Roseville, Inc. Suspension Revocation Cancel _____
(former licensee name) (Give dates)

License type: (circle all that apply) ☒ On Sale Intoxicating ☒ Sunday Liquor 3.2% On sale 3.2% Off Sale

Fee(s): On Sale License fee: \$ 7000 Sunday License fee: \$ 200 3.2% On Sale fee: \$ _____ 3.2% Off Sale fee: \$ _____

Licensee Name: Lobsang Tsepak & Hong Xu (corporation, partnership, LLC, or Individual) DOB _____ Social Security # _____

Business Trade Name Osaka Sushi Bar & Hibachi Business Address 1675 County Road C West City Roseville

Zip Code 55113 County Ramsey Business Phone 651-633-3188 Home Phone _____

Home Address _____ City _____ Licensee's MN Tax ID # 202995
(To Apply call 651-296-6181)

Licensee's Federal Tax ID # 42-4354392
(To apply call IRS 800-829-4933)

If above named licensee is a corporation, partnership, or LLC, complete the following for each partner/officer:

Lobsang Tsepak
Partner/Officer Name (First Middle Last) _____
Hong Xu
(Partner/Officer Name (First Middle Last) _____

DOB _____ Social Security # _____ Home Address _____

Partner/Officer Name (First Middle Last) _____ DOB _____ Social Security # _____ Home Address _____

Intoxicating liquor licensees must attach a certificate of Liquor Liability Insurance to this form. The insurance certificate must contain all of the following:

- 1) Show the exact licensee name (corporation, partnership, LLC, etc) and business address as shown on the license.
- 2) Cover completely the license period set by the local city or county licensing authority as shown on the license.

Circle One: (Yes) ☒ No During the past year has a summons been issued to the licensee under the Civil Liquor Liability Law?

Workers Compensation Insurance is also required by all licensees: Please complete the following:

Workers Compensation Insurance Company Name: Markel Insurance Policy # MWC18330930

I Certify that this license(s) has been approved in an official meeting by the governing body of the city or county.

City Clerk or County Auditor Signature _____ Date _____
(title)

On Sale Intoxicating liquor licensees must also purchase a \$20 Retailer Buyers Card. To obtain the application for the Buyers Card, please call 651-201-7504, or visit our website at www.dps.state.mn.us.

REQUEST FOR COUNCIL ACTION

Date: 9/14/2026
Item No.: 7.b.

Department Approval

Janice Gundlach

City Manager Approval

Sam F. Truog

Item Description: Consider a request to perform an abatement for unresolved violations of state statute and city code at 887 Parker Avenue, including seeking an administrative search warrant or other appropriate court order to conduct the necessary inspections to fully abate the nuisances.

Background

The subject property is an owner-occupied two-family dwelling.

- Current violations include:
 - Inoperable/unlicensed vehicles (405.02.7.b.3; 405.04.b)
 - Unscreened outdoor storage of vehicles with collector plate/registration on private property (State Statute 168.10, subd.1.e)

The above-referenced violations were the result of a July 29, 2026 complaint by a member of the public. Staff conducted a site visit on July 31, 2026. Staff observed several vehicles stored on the property, some with tarps covering the vehicles. Similar complaints have been made against this property in the past. A previous legal interpretation of state statute and city code was that these vehicles were in compliance. Following the recent complaint and site conditions, staff sought an updated legal opinion from the current City Attorney. This opinion revealed the vehicles stored on this property with collector plates are in violation of State Statute 168.10. Given the updated opinion, staff provided posted and mailed notice to the property detailing the violations and requested compliance within 30 days, which is ten days longer than required by the statute. Staff conducted a follow-up inspection on August 31, 2026 and found no progress toward compliance and even observed additional inoperable vehicles with flat tires and expired registration. An additional letter was mailed to the property and posted on the vehicles, including notification to the property owner that these violations would be scheduled for a public hearing before the City Council on September 14, 2026. Attached to this report are photos showing the vehicles in question and correspondence with the property owner (Attachment 1). Cited state statutes and city code sections are included in Attachment 2.

Should Council approve the abatement, additional actions are necessary to ensure full compliance. Because tarps cover several vehicles, it cannot be determined whether those are in conformance with state statute and/or city code. As such, the City Attorney is advising obtaining an administrative warrant, or other appropriate court order authorizing the City to inspect the vehicles under tarps to determine whether they are inoperable or junk vehicles, and, to the extent permitted by law, remove or abate these vehicles. The City Attorney is advising this action be authorized via a resolution (see Attachment 3).

As of the writing of this RCA, no contact or communication has been received from the property owner. A status update will be provided during the hearing.

Policy Objectives

Property abatements, although considered a last resort, support the City's responsive services and safety strategic priority. These actions advance the City's desired impact that community members feel confident city services are responsive to ongoing needs and positively impact their quality of life. Abatement of public nuisances supports the goal of taking proactive steps to create a safer community through prevention, planning and early intervention.

Equity Impact Summary

An equity analysis is not indicated for this action.

Budget Implications

City Abatement

The **estimated** costs of the proposed abatement include the following:

- Removal of vehicles in violation of state statute and/or city code by a towing contractor hired by the City: \$0
- Abatement fee per Council-approved Fee Schedule: \$350.00

TOTAL: \$350.00

Staff Recommendations

Staff recommends that the Council direct Community Development staff to abate the above-referenced violations at 887 Parker Avenue, including authorization for the City Attorney to seek an administrative search warrant or other appropriate court order authorizing the City to inspect the vehicles under tarps to ensure full compliance.

Requested Council Action

By motion, direct Community Development staff to abate the public nuisance violations at 887 Parker Avenue, by notifying a towing company to remove the unlicensed/inoperable vehicles from the property and the street, and

By motion, adopt the resolution provided in Attachment 3, authorizing the City Attorney to seek an administrative search warrant or other appropriate court order authorizing the City to inspect the vehicles under tarps, determine whether they are inoperable or junk vehicles, and, to the extent permitted by law, remove or abate the vehicles and related nuisance conditions and assess the costs thereof to the property.

If so ordered, the property owner will be billed for actual and administrative costs. If charges are not paid, staff shall recover costs as specified in Section 405.08.B.

Prepared by: David Englund, Building Official

Attachments:

1. Correspondence & Photos
2. Referenced State Statute & City Code Sections
3. Resolution
4. Bench Handout - Junk vehicles parked on neighbor street - 887 Parker Ave Roseville 55113_Redacted

July 31, 2026

Case #ENF26-228

John Snell
887 Parker Ave
Roseville MN 55113

RE: 887 Parker Ave , Roseville, MN 55113

Dear Property Owner,

The City of Roseville is committed to building strong neighborhoods and enhancing property values through enforcement of City Codes. With this in mind, the City wishes to bring a public nuisance violation concern to your attention.

An inspection at the above referenced property revealed vehicles stored in violation of MN State Statute 168.10, specifically:

Subd. 1e.Outdoor storage. Pioneer, classic, collector vehicles, collector military vehicles, or street rods, licensed or unlicensed, operable or inoperable, may be stored in compliance with local government zoning and ordinances on their owners' property, provided that the vehicles and any outdoor storage areas they may require are maintained in such a manner that they do not constitute a health or environmental hazard and are screened from ordinary public view by means of a fence, shrubbery, rapidly growing trees or other appropriate means. The appropriate local agency or authority may inform an owner of the owner's failure to comply with these requirements, and may order the vehicles removed from the outdoor storage area if the owner fails to comply with these requirements within 20 days after the warning.

Sec. 405.01. – Definitions

Nuisance means any act, substance, matter emission or thing which creates a dangerous or unhealthy condition or which threatens the public peace, health, safety or sanitary condition of the city or which is offensive or has a blighting influence on the community and which is found upon, in, being discharged or flowing from any street, alley, highway, railroad right-of-way, vehicle, railroad car, waterway, excavation, building, structure, lot, grounds, or other property located within the city. The term "nuisance" shall include, but not be limited to, those enumerated below:

- 1) Maintaining or permitting a condition which unreasonably annoys, injures or endangers the safety, health, comfort or repose of members of the public; or
- 2) Interfering with, obstructing or rendering dangerous for passage, any public road or right-of-way, street, alley or highway or waters used by the public; or
- 3) In any way rendering the public insecure in life or in use of property; or
- 4) Any other act or omission declared by law to be a public nuisance specifically provided.

Sec. 405.05. - Public nuisance unlawful.

It shall be unlawful for any person, firm, corporation or association to maintain any public nuisance as defined in this chapter, and it shall further be unlawful to do any act which act is defined as a public nuisance in this chapter.

Please take the steps necessary to bring the property into compliance or submit a plan that includes a specific date for bringing the property into compliance within **30 days** of the date of this letter

We hope that you will work with us to maintain a positive community environment. If you would like to discuss this further, please contact me at 651-792-7083.

Sincerely,

Chris Bolstad
Code Compliance Coordinator
Chris.bolstad@cityofroseville.com
651-792-7083

If you believe your property is not in violation of City Code, you may appeal this determination by contacting the City, using the listed contact number/email below within 7 days from the notice date.
[651-792-7083](tel:651-792-7083) or complaints@cityofroseville.com

Community Development Department
2660 Civic Center Drive ❖ Roseville, Minnesota 55113
651-792-7014 ❖ fax 651-792-7070 ❖ www.cityofroseville.com

August 31, 2026

Case #ENF26-228

John Snell
887 Parker Ave
Roseville MN 55113

RE: 887 Parker Ave , Roseville, MN 55113

Dear Property Owner:

The City of Roseville is committed to protecting and enhancing the character, stability, and appearance of the City's residential neighborhoods and commercial areas by maintaining the standards and enforcing the regulations established in Roseville City Code. The City has verified code violations at your property. The City of Roseville intends to hold a public hearing before City Council to discuss possible administrative citation or abatement for the violations identified below:

As per the previous letter to you dated July 31, 2026, an inspection at the above referenced property revealed vehicles stored in violation of MN State Statute 168.10, specifically:

Subd. 1e. Outdoor storage. Pioneer, classic, collector vehicles, collector military vehicles, or street rods, licensed or unlicensed, operable or inoperable, may be stored in compliance with local government zoning and ordinances on their owners' property, provided that the vehicles and any outdoor storage areas they may require are maintained in such a manner that they do not constitute a health or environmental hazard and are screened from ordinary public view by means of a fence, shrubbery, rapidly growing trees or other appropriate means. **The appropriate local agency or authority may inform an owner of the owner's failure to comply with these requirements, and may order the vehicles removed from the outdoor storage area if the owner fails to comply with these requirements within 20 days after the warning.**

Sec. 405.01. – Definitions

Nuisance means any act, substance, matter emission or thing which creates a dangerous or unhealthy condition or which threatens the public peace, health, safety or sanitary condition of the city or which is offensive or has a blighting influence on the community and which is found upon, in, being discharged or flowing from any street, alley, highway, railroad right-of-way, vehicle, railroad car, waterway, excavation, building, structure, lot, grounds, or other property located within the city. The term "nuisance" shall include, but not be limited to, those enumerated below:

- 1) Maintaining or permitting a condition which unreasonably annoys, injures or endangers the safety, health, comfort or repose of members of the public; or
- 2) Interfering with, obstructing or rendering dangerous for passage, any public road or right-of-way, street, alley or highway or waters used by the public; or
- 3) In any way rendering the public insecure in life or in use of property; or

- 4) Any other act or omission declared by law to be a public nuisance specifically provided.

Sec. 405.05. - Public nuisance unlawful.

It shall be unlawful for any person, firm, corporation or association to maintain any public nuisance as defined in this chapter, and it shall further be unlawful to do any act which act is defined as a public nuisance in this chapter.

Corrective Measures:

- Please take the steps necessary to eliminate the public nuisance by bringing the property into compliance with MN State Statute 168.10.

This matter will be discussed at a public hearing before Roseville's City Council. At this public hearing, the Community Development Department will request authority from the City Council to perform an abatement to remove the violations from the property. This would entail the expenditure of funds for which you, as the property owner, would be responsible to repay. If the violations are corrected prior to the public hearing date, the public hearing will be cancelled and the case file closed.

This public hearing will be scheduled for an upcoming City Council meeting on **September 14, 2026**, for which you are being notified. City Council meetings are held in the City Council Chambers located at 2660 Civic Center Drive and begin at 6:00 p.m. I encourage you to attend the meeting. You will be given the opportunity to speak. If you have any questions regarding this matter, please contact me at 651-792-7087.

Sincerely,

Dave Englund, Building Official

651-792-7087

david.englund@cityofroseville.com



















168.10 REGISTRATION; COLLECTOR VEHICLE.

Subdivision 1. **Application.** (a) Except as provided in subdivisions 1a, 1b, 1c, 1d, 1g, and 1h, every owner of any motor vehicle in this state, not exempted by section 168.012 or 168.26, shall as soon as registered ownership of a motor vehicle is acquired and annually thereafter during the period provided in section 168.31, file with the commissioner of public safety on a blank provided by the commissioner a listing for taxation and application for the registration of such vehicle, stating the first, middle and last names, the date of birth, and the address of the primary residence of each registered owner thereof who is a natural person or mailing address if the address of the primary residence has been classified as private data under this chapter, the full name and address of any other registered owner, the name and address of the person from whom purchased, make of motor vehicle, year and number of the model, manufacturer's identification number or serial number, type of body, the weight of the vehicle in pounds, for trailers only, its rated load carrying capacity and for buses only, its seating capacity, and such other information as the commissioner may require. Any false statement willfully and knowingly made in regard thereto shall be deemed perjury and punished accordingly. The listing and application for registration by dealers or manufacturers' agents within the state, of motor vehicles received for sale or use within the state shall be accepted as compliance with the requirements of this chapter, imposed upon the manufacturer.

(b) Registration shall be refused a motor vehicle if the original identification or serial number has been destroyed, removed, altered, covered, or defaced. However, if the commissioner is satisfied on the sworn statements of the registered owner or registered owners or such other persons as the commissioner may deem advisable that the applicant is the legal owner, a special identification number in the form prescribed by the commissioner shall be assigned to the motor vehicle. When it has been determined that the number had been affixed to such vehicle in a manner prescribed by the commissioner, the vehicle may thereafter be registered in the same manner as other motor vehicles. In the case of a new or rebuilt motor vehicle manufactured or assembled without an identification or serial number, the commissioner may assign an identification number to the motor vehicle in the same manner as prescribed heretofore.

Subd. 1a. **Collector's vehicle, pioneer plate.** (a) Any motor vehicle that: (1) was manufactured prior to 1936 or is a restored pioneer vehicle, as defined in section 168A.01, subdivision 16d; and (2) is owned and operated solely as a collector's item, shall be listed for taxation and registration as provided by paragraph (b).

(b) An affidavit shall be executed stating the name and address of the owner, the name and address of the person from whom purchased, the make of the motor vehicle, year and number of the model, the manufacturer's identification number and that the vehicle is owned and operated solely as a collector's item and not for general transportation purposes. If the commissioner is satisfied that the affidavit is true and correct and the owner pays a \$25 tax and the plate fee authorized under section 168.12, the commissioner shall list such vehicle for taxation and registration and shall issue a single number plate.

(c) The number plate so issued shall bear the inscription "Pioneer," "Minnesota" and the registration number or other combination of characters authorized under section 168.12, subdivision 2a, but no date. The number plate is valid without renewal as long as the vehicle is in existence in Minnesota. The commissioner has the power to revoke said plate for failure to comply with this subdivision.

Subd. 1b. **Collector's vehicle, classic car plate.** (a) Any motor vehicle manufactured between and including the years 1925 and 1948, and designated as a full classic car because of its fine design, high engineering standards, and superior workmanship, and owned and operated solely as a collector's item shall be listed for taxation and registration as follows: An affidavit shall be executed stating the name and address of the owner, the name and address of the person from whom purchased, the make of the motor vehicle,

year and number of the model, the manufacturer's identification number, verification of the vehicle's full classic car status from nationally published standards and guides as determined by the registrar, and that the vehicle is owned and operated solely as a collector's item and not for general transportation purposes. If the commissioner is satisfied that the affidavit is true and correct and that the motor vehicle qualifies to be classified as a classic car, and the owner pays a \$25 tax and the plate fee authorized under section 168.12, the commissioner shall list such vehicle for taxation and registration and shall issue a single number plate.

(b) The number plate so issued shall bear the inscription "Classic Car," "Minnesota," and the registration number or other combination of characters authorized under section 168.12, subdivision 2a, but no date. The number plate is valid without renewal as long as the vehicle is in existence in Minnesota. The commissioner has the power to revoke said plate for failure to comply with this subdivision.

(c) No commercial vehicles such as hearses, ambulances, or trucks are considered to be classic cars.

Subd. 1c. **Collector's vehicle, collector plate.** (a) The owner of any self-propelled motor vehicle, including any truck, (1) that is (i) at least 20 model years old, or (ii) at least ten model years old and with a body or engine style of which not more than 500 were manufactured in or imported into the United States in any model year, (2) that was manufactured after 1935, and (3) that is owned and operated solely as a collector's vehicle, shall list the vehicle for taxation and registration as provided in paragraph (b).

(b) The owner shall execute an affidavit stating (1) the name and address of the person from whom purchased and of the new owner, (2) the make of the motor vehicle, (3) the year and number of the model, (4) the manufacturer's identification number, (5) in the case of a vehicle described in paragraph (a), clause (1), item (ii), that the vehicle has a body or engine style of which not more than 500 were manufactured or imported into the United States in any model year, and (6) that the vehicle is owned and operated solely as a collector's item and not for general transportation purposes.

(c) The owner shall provide a statement of the manufacturer or importer regarding the number of vehicles manufactured or imported during the model year.

(d) The owner shall also prove that the owner also has one or more vehicles with regular license plates.

(e) If the commissioner is satisfied that the affidavit is true and correct and the owner pays a \$25 tax and the plate fee authorized under section 168.12, the commissioner shall list the vehicle for taxation and registration and shall issue a single number plate.

(f) The number plate issued shall bear the inscription "Collector," "Minnesota," and the registration number or other combination of characters authorized under section 168.12, subdivision 2a, but no date. The number plate is valid without renewal as long as the vehicle is in existence in Minnesota. The commissioner has the power to revoke the plate for failure to comply with this subdivision.

Subd. 1d. **Collector's vehicle, street rod plate.** Any modernized motor vehicle manufactured prior to the year 1949 or designed and manufactured to resemble such vehicle shall be listed for taxation and registration as follows:

An affidavit shall be executed stating the name and address of the person from whom purchased and of the new owner, the make of the motor vehicle, year number of model, and the manufacturer's identification number. The affidavit shall further state that the vehicle is owned and operated solely as a street rod and not for general transportation purposes. The owner must also prove that the owner has one or more vehicles with regular license plates. If the commissioner is satisfied that the affidavit is true and correct and the owner pays a \$25 tax and the plate fee authorized under section 168.12, the commissioner shall list such vehicle for taxation and registration and shall issue a single number plate.

The number plate issued shall bear the inscription "Street Rod," "Minnesota," and the registration number or other combination of characters authorized under section 168.12, subdivision 2a, but no date. The number plate is valid without renewal as long as the vehicle is in existence in Minnesota. The commissioner has the power to revoke such plate for failure to comply with this subdivision.

Subd. 1e. Outdoor storage. Pioneer, classic, collector vehicles, collector military vehicles, or street rods, licensed or unlicensed, operable or inoperable, may be stored in compliance with local government zoning and ordinances on their owners' property, provided that the vehicles and any outdoor storage areas they may require are maintained in such a manner that they do not constitute a health or environmental hazard and are screened from ordinary public view by means of a fence, shrubbery, rapidly growing trees or other appropriate means. The appropriate local agency or authority may inform an owner of the owner's failure to comply with these requirements, and may order the vehicles removed from the outdoor storage area if the owner fails to comply with these requirements within 20 days after the warning.

Subd. 1f. Equipment. Any pioneer, classic, collector vehicle, collector military vehicle, or street rod shall have all equipment, in operating condition, which was specifically required by law as a condition for its first sale after manufacture.

No law requiring any particular equipment or specifying any standards to be met by motor vehicles shall apply to pioneer, classic, collector vehicles, collector military vehicles, or street rods unless it specifically so states.

Subd. 1g. Original plates. A vehicle registered pursuant to subdivision 1a, 1b, 1c or 1d may in lieu of being issued number plates by the commissioner display original Minnesota number plates issued in the same year as the model year of the car on which they are displayed. The number of the original plates must be provided to the commissioner. The original plates must be in good condition. Original Minnesota number plates shall not be used if the number on the original plate is identical to a number on any current plate or any other plate in a numbering system used by the commissioner without written authorization from the commissioner. Any person currently using plates issued pursuant to subdivision 1a, 1b, 1c or 1d shall return those plates to the commissioner before substituting original plates. The commissioner shall charge a fee in the amount specified for special plates under section 168.12, subdivision 5, for registering the number on original plates.

Subd. 1h. Collector military vehicle. (a) A motor vehicle, including a truck, shall be listed and registered under this section if it meets the following conditions:

(1) it is at least 20 years old;

(2) its first owner following its manufacture was a branch of the armed forces of the United States and it presently conforms to the vehicle specifications required during the time of military ownership, or it has been restored and presently conforms to the specifications required by a branch of the armed forces for the model year that the restored vehicle could have been owned by that branch of the armed forces; and

(3) it is owned by a nonprofit organization and operated solely as a collector's vehicle. For purposes of this subdivision, "nonprofit organization" means a corporation, society, association, foundation, or institution organized and operated exclusively for historical or educational purposes, no part of the net earnings of which inures to the benefit of a private individual.

(b) The owner of the vehicle shall execute an affidavit stating the name and address of the person from whom purchased and of the new owner; the make, year, and model number of the motor vehicle; the manufacturer's identification number; and the collector military vehicle identification number, if any, located

on the exterior of the vehicle. The affidavit must affirm that the vehicle is owned by a nonprofit organization and is operated solely as a collector's item and not for general transportation purposes. If the commissioner is satisfied that the affidavit is true and correct and the owner pays a \$25 tax and the plate fee authorized under section 168.12, the commissioner shall list the vehicle for taxation and registration and shall issue number plates. The number plates shall bear the inscriptions "Collector" and "Minnesota" and the registration number, but no date. The number plates are valid without renewal as long as the vehicle is in existence in Minnesota. The commissioner may revoke the plates for failure to comply with this subdivision.

(c) Notwithstanding section 168.09, 168.12, or other law to the contrary, the owner of a registered collector military vehicle is not required to display registration plates on the exterior of the vehicle if the vehicle has an exterior number identification that conforms to the identifying system for military vehicles in effect when the vehicle was last owned by the branch of the armed forces of the United States or in effect in the year to which the collector military vehicle has been restored. However, the state registration plates must be carried in or on the collector military vehicle at all times.

(d) The owner of a registered collector military vehicle that is not required to display registration plates under paragraph (c) may tow a registered trailer behind it. The trailer is not required to display registration plates if the trailer:

- (1) does not exceed a gross weight of 15,000 pounds;
- (2) otherwise conforms to registration, licensing, and safety laws and specifications;
- (3) conforms to military specifications for appearance and identification;
- (4) is intended to represent and does represent a military trailer; and
- (5) carries registration plates on or in the trailer or the collector military vehicle towing the trailer.

(e) This subdivision does not apply to a decommissioned military vehicle that (1) was also manufactured and sold as a comparable civilian vehicle, and (2) has the same size dimensions and vehicle weight as the comparable civilian vehicle. A decommissioned military vehicle under this paragraph is eligible for a motor vehicle title under chapter 168A and is subject to the same registration, insurance, equipment, and operating requirements as a motor vehicle.

Subd. 1i. **Collector plate transfer.** Notwithstanding section 168.12, subdivision 1, on payment of a transfer fee of \$5, plates issued under this section may be transferred to another vehicle owned or jointly owned by the person to whom the special plates were issued or the plate may be assigned to another owner. In addition to the transfer fee a new owner must pay the \$25 tax and any fee required by section 168.12, subdivision 2a. The \$5 fee must be paid into the state treasury and credited to the driver and vehicle services operating account under section 299A.705, subdivision 1. License plates issued under this section may not be transferred to a vehicle not eligible for the collector's vehicle license plates.

Subd. 2. **New body; application.** Upon the installation of a new body or the addition to or change of type of any body in or upon any registered motor vehicle, the owner shall file with the registrar a new application setting forth such change, together with the payment of any additional tax to which the motor vehicle by such change has become subject, and shall apply for a revision of the registration made.

Subd. 3. **Offenses.** It shall be unlawful for any person:

- (1) to display or cause to be displayed or to possess any canceled, revoked, suspended or fraudulently obtained or stolen registration plates;

(2) to lend the person's registration plates to another or knowingly to permit the use thereof by another;

(3) to display or represent as the person's own any registration plates not issued to that person; provided, however, this shall not apply to any legal change of ownership of the motor vehicle to which the plates are attached, nor shall this apply to any transfer of collector plates under subdivision 1i;

(4) to fail or refuse to surrender to the department upon its lawful demand any registration plates which have been revoked, canceled, or suspended by proper authority;

(5) to use a false or fictitious name or address or description of the motor vehicle, identification number, or serial number in any application for registration of a motor vehicle or to knowingly make a false statement or to knowingly conceal a material fact or otherwise commit a fraud in any such application;

(6) to destroy, alter, remove, cover or deface the identification or serial number of any motor vehicle or to knowingly operate any motor vehicle the identification or serial number of which has been destroyed, altered, removed, covered or defaced without first making application for assignment of a special identification number as provided by law.

Subd. 4. **Violation.** It shall be a misdemeanor for any person to violate any of the provisions of this chapter unless such violation is by this chapter or other laws of this state declared to be a felony or gross misdemeanor.

History: (2676) 1921 c 461 s 5; 1923 c 418 s 5; 1937 c 436 s 1; 1941 c 515 s 2; 1951 c 211 s 1,2; 1953 c 88 s 1; 1955 c 59 s 1; 1957 c 714 s 2; 1959 c 74 s 1; 1959 c 315 s 1; 1963 c 579 s 1; 1965 c 107 s 1; 1975 c 55 s 1,2; 1976 c 73 s 1; 1977 c 370 s 1; 1979 c 329 s 1; 1981 c 199 s 1; 3Sp1981 c 1 art 2 s 8; 1984 c 549 s 10-14; 1986 c 336 s 2-5; 1986 c 444; 1988 c 647 s 4; 1990 c 446 s 2; 1991 c 333 s 1-4; 1992 c 581 s 5; 1993 c 85 s 1; 1995 c 132 s 1-7; 1996 c 345 s 1; 1996 c 435 s 6; 1997 c 240 s 1-4; 2002 c 371 art 1 s 7; 1Sp2005 c 6 art 3 s 32; 2008 c 287 art 2 s 1-7; 2009 c 36 art 3 s 8; 2012 c 195 s 1; 2014 c 255 s 3; 1Sp2019 c 3 art 2 s 2; art 3 s 21; 2023 c 68 art 4 s 128; 2025 c 20 s 155

CITED CITY CODE SECTIONS

405.02: NUISANCES AFFECTING PUBLIC COMFORT OR REPOSE:

7. Parking and Storage: The outside parking or storage on residentially-zoned property of vehicles, materials, supplies or equipment in violation of the provisions set forth:
- b. Storage on Property: No person may place, store or allow the placement or storage of the following, for a period longer than 4 days in the front yard or unscreened street facing side yard of a corner lot of any residential zoned area:
 - 3. Vehicles of any type in inoperable condition; or
 - d. Vehicle Parking, General: No person shall cause, undertake, permit or allow the outside parking and storage of vehicles in residentially-zoned property for more than 4 days unless it complies with the following requirements:
 - 1. Vehicles shall be on an improved surface as defined in this Code.
 - 2. Vehicles must be owned by a person who is a legal resident of that property and continuously maintain current registration and licensure.

405.04: VEHICLES CONSTITUTING A PUBLIC NUISANCE:

- a. Abandoned, Junk and Inoperable Vehicles Create Hazard: Abandoned, junk and inoperable vehicles are declared to be a public nuisance creating hazard to the health and safety of the public because they invite plundering, create fire hazards, attract vermin, and present physical dangers to the safety and well-being of children and other citizens. The accumulation and outside storage of such vehicles is in the nature of rubbish, litter and unsightly debris and is a blight on the landscape and a detriment to the environment. It shall be unlawful for a person to pile, store or keep wrecked, junked, inoperable or abandoned vehicles on private or public property.
- b. Vehicles Without Current Registration: Except where expressly permitted by state law, any vehicle or other equipment, which requires registration for operation in the State of Minnesota, shall be deemed to be junked, inoperable or abandoned if said vehicle does not have attached thereto a valid registration issued by the proper State agency.

1 **EXTRACT OF MINUTES OF MEETING**
2 **OF THE**
3 **CITY COUNCIL OF THE CITY OF ROSEVILLE**

4
5 * * * * *

6
7 Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of
8 Roseville, County of Ramsey, Minnesota, was duly held on the 14th day of September 2026, at
9 6:00 p.m.

10
11 The following members were present: , , , and Mayor .
12 and the following were absent: .

13
14 Member introduced the following resolution and moved its adoption:
15

16
17 **RESOLUTION No.**

18
19 **RESOLUTION ORDERING ABATEMENT OF VEHICLES AND NUISANCE**
20 **CONDITIONS AT 887 PARKER AVENUE**

21
22 **WHEREAS**, the property located at 887 Parker Avenue (the “Subject Property”) contains
23 a single-family dwelling and is located in the City of Roseville (the “City”); and

24
25 **WHEREAS**, according to public records, the Subject Property is owned by John Snell (the
26 “Owner”); and

27
28 **WHEREAS**, staff members of the City, in response to complaints about the Subject
29 Property, have conducted multiple physical inspections of the exterior of the Subject Property,
30 including on July 31, 2026 and August 31, 2026, during which several vehicles with collector
31 plates were observed, unscreened in the driveway; and

32
33 **WHEREAS**, some of the vehicles are covered with tarps, and the City has been unable to
34 determine from ordinary public view whether those vehicles are inoperable or junk vehicles; and

35
36 **WHEREAS**, City staff has observed conditions indicating that one or more vehicles on
37 the Subject Property may be inoperable; and

38
39 **WHEREAS**, Minnesota Statutes, section 168.10, subdivision 1e, requires that “collector
40 vehicles . . . and any outdoor storage areas they may require . . . [must be] screened from ordinary
41 public view by means of a fence, shrubbery, rapidly growing trees or other appropriate means”;
42 and

43
44 **WHEREAS**, Minnesota Statutes, section 168.10, subdivision 1e, permits a local agency
45 to inform an owner of the owner’s failure to comply with these requirements and to order the

vehicles removed from the outdoor storage area if the owner fails to comply with these requirements; and

WHEREAS, City Code section 405.04 defines abandoned, junk, unauthorized, and inoperable vehicles as hazards and public nuisances; and

WHEREAS, City Code section 405.04 defines vehicles without current registration public nuisances; and

WHEREAS, section 405.01 of the Roseville City Code (the “City Code”) defines a nuisance as “any act, substance, matter, emission or thing which . . . is offensive or has a blighting influence on the community” and includes any other act or omission declared by law to be a public nuisance; and

WHEREAS, in compliance with Minnesota Statutes, section 168.10, and City Code section 405.07, the enforcement officer notified the Owner by U.S. Mail and posting on the property that the vehicles under tarps were in violation of state law and constituted a nuisance under the City Code and must be abated no later than August 29, 2026; and

WHEREAS, City staff performed a follow-up inspection on August 31, 2026, and found that the violations had not been corrected, and that there were new inoperable vehicles and vehicles with expired registration; and

WHEREAS, as of September 14, 2026, the vehicles remained on the Subject Property in violation of state law and the City Code; and

WHEREAS, based on the information presented, the City Council has determined that the condition of the Subject Property violates Minnesota Statutes, section 168.10, subdivision 1e, and constitutes a public nuisance under the City Code, and should be abated.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville, based on the staff report and other documents and information provided to the City Council and testimony before the City Council, as follows:

1. The City Council adopts, as factual findings, all of the recitals listed above.
2. The City Council finds that the condition of the Subject Property constitutes a public nuisance, as defined by the City Code, and violates the aforementioned sections of the City Code.
3. The City Council directs the City Attorney to seek an administrative search warrant or other appropriate court order authorizing the City to inspect the vehicles under tarps, determine whether they are inoperable or junk vehicles, and, to the extent permitted by law, remove, impound, or abate the vehicles and related nuisance conditions from the Subject Property.

Attachment 3

92 4. The City Attorney and City staff are authorized to take all necessary legal steps to
93 obtain authority to remove, impound and abate the nuisance conditions on the Subject
94 Property by court order and collect and/or assess the costs thereof against the Subject
95 Property, or require payment for impound, towing and storage fees as permitted by
96 state law or the City Code.

97
98 5. The City Attorney and City staff are, if appropriate, further authorized to send an
99 invoice for the costs of abatement to the property owner, and that any unpaid costs
100 qualifying for special assessment under Minnesota Statutes, section 429.101, may be
101 assessed against the real estate in accordance with applicable law.
102

103 The motion for the adoption of the foregoing resolution was duly seconded by Member ,
104 and upon a vote being taken thereon, the following voted in favor thereof: , , ,
105 , and Mayor .
106 and the following voted against the same: .
107

108 WHEREUPON said resolution was declared duly passed and adopted.
109

STATE OF MINNESOTA)
) SS
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of said City Council held on the 14th day of, September, 2026 with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this day of , 20

SEAL

Patrick J. Trudgeon, City Manager

From: [REDACTED]
To: [David Englund](#)
Subject: Junk vehicles parked on neighbor street - 887 Parker Ave, Roseville 55113
Date: Friday, September 11, 2026 2:27:02 PM

You don't often get email from [REDACTED] [Learn why this is important](#)

To Whom It May Concern:

I am a city of Roseville residing at [REDACTED] [REDACTED]

I am writing to formally file a complaint regarding an ongoing issue involving a neighboring resident who stores multiple junk and/or unused vehicles on his property and regularly parks additional vehicles on the public streets surrounding neighbor homes.

For several years, this has been an ongoing problem and significant concern for the surrounding neighbors. The vehicles are frequently left parked on the street in front of neighboring homes for extended periods of time, occupying multiple parking spaces and preventing residents from being able to park near their own homes. This also creates a significant inconvenience for neighbors who need parking for family members, guests, and visitors.

The situation becomes particularly problematic during the winter months. Vehicles that remain parked on the street for extended periods make it difficult for city snowplows to properly clear the streets and can interfere with effective snow removal. This creates an additional concern for neighborhood safety and accessibility during periods of heavy snowfall.

Several neighbors have politely spoken with this resident on multiple occasions and have asked that he be considerate of the surrounding residents by removing or relocating the vehicles. Despite these requests, the problem has continued. Complaints have also been submitted to the City on multiple occasions, yet the situation remains unresolved.

We understand that residents may have the right to park vehicles on public streets where permitted. However, the ongoing storage of multiple vehicles on public streets for extended periods, combined with the accumulation of vehicles on the resident's property, has become excessive and is negatively affecting the surrounding neighborhood.

I respectfully request that the City investigate this matter and take whatever

enforcement action is appropriate under applicable city ordinances and regulations. Specifically, I ask that the City require the vehicles that are improperly stored or parked for extended periods to be moved and that appropriate measures be taken to prevent this ongoing situation from continuing.

This has been an ongoing issue for several years despite repeated neighbor requests and prior complaints. I hope the City will give this matter serious consideration and take appropriate action to restore reasonable access to street parking and ensure that city services, including snow removal, can be performed safely and effectively.

Thank you for your attention to this matter. I would appreciate confirmation that this complaint has been received and information regarding any action the City intends to take.

[REDACTED]

Sent from my iPhone

From: [REDACTED]
To: [David Englund](#)
Subject: Monday hearing Agenda
Date: Saturday, September 12, 2026 9:52:43 PM

You don't often get email from [REDACTED]. [Learn why this is important](#)

Dear Mr. Englund,

I am a resident of [REDACTED] in Roseville. It has come to my attention that finally something can be done about the eyesore at 887 Parker Avenue. The owner of the house has approximately twenty vehicles parked on around this property. The owner also has renters with more vehicles. The house itself is in disrepair and yard unkept. Please consider doing something about this. I would come to hearing in person but I am working on Monday and cannot attend.

Please email or call me with questions - [REDACTED]

Sincerely,

[REDACTED]

Business Items

- a.
- b. Consider a request to perform an abatement for unresolved violations of state statute and city code at 887 Parker Avenue, including seeking an administrative search warrant or other appropriate court order to conduct the necessary inspections to fully abate the nuisances.
- c.

Sent from my iPhone

From: [REDACTED]
To: [David Englund](#)
Subject: 887 Parker Ave
Date: Saturday, September 12, 2026 9:21:06 AM

David,

Hello. I am just writing to express my concern with 887 Parker, one of the properties that are on the agenda for Monday nights meeting.

It seems as though the city has not been enforcing violations for many years at this address. [REDACTED] and every time I drive by I wonder why nothing has been done.

I can only imagine how frustrated the neighbors that live next to or adjacent to 887 Parker are. I have met the owner a few times (or kids trick or treat there every year) and he seems very nice, however the cars parked on the street (2 vans, trailer, plus multiple other vehicles) is a concern for me. Also there are 12-15 cars parked on the driveway that are rarely moved is a bit of an eyesore to say the least.

I am not sure if this is the first time the city has address these issues, however, its a bit frustrating as a resident that violations like these have gone unforced for years. Its been the discussion of our cul de sac for many years. We always ask each other why nothing has been done.

Thanks,
[REDACTED]

From: [REDACTED]
To: [David Englund](#)
Cc: [REDACTED]
Subject: Fwd: 9/14 City Council agenda item support
Date: Friday, September 11, 2026 6:21:24 PM

You don't often get email from [REDACTED] [Learn why this is important](#)

Hi Mr. Englund,

We are writing in support of item 7B on the city council agenda for Monday, September 14th for an abatement for unresolved violations. We live at [REDACTED]. We purchased our home in 2019 and have lived here since.

John is a kind man and we appreciate him and his passion and hobbies. We have been neighborly and given so much grace to John as he's had some hard years, however, the care of his property has become a problem.

He has numerous vehicles (both running and broken down) all over his property including both driveways, front & back yard, and parked perpetually on our side of the street. His rental property attached to his home has no place to park due to his excessive amount of vehicles, so they also have to park on our side of the street. Due to the amount of cars everywhere, it is very hard to see oncoming traffic as we pull out into the street. There have been many near missed accidents due to all of the parked cars and trailers.

During snow emergencies, plows have to go around his cars leaving mounds of snow our vehicles have to navigate as it freezes solid. The street sewer drain is directly under his parked vehicles which backs up water and freezes during the winter.

Our [REDACTED] has had a hard time as a new driver navigating limited visibility leaving our driveway, due to his vehicles and trailers parked on the street permanently. Also, if we ever have guests needing street parking, they have to park away from our house.

His property is also aesthetically hard to look at with broken down cars, tarps everywhere, and a run down yard. Living [REDACTED] has caused stress because we try to be neighborly, but everyone on the block keeps asking what we are doing to help get his property cleaned up and we feel powerless.

Our neighbors work hard to take pride in our properties and John's property needs to be cleaned up.

We're seeking a reasonable resolution to this issue.

Thank you,

[REDACTED]

REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 7.c.

Department Approval

Janice Gundlach

City Manager Approval

Samuel Truog

Item Description: Consider a request to perform an abatement for unresolved violations of City Code at 735 County Road B2.

Background

The subject property is an owner-occupied single family home.

- Current violations include:
 - Inoperable and unlicensed vehicle (405.02.7.b,f)
 - Soffit/fascia in disrepair on garage (906.05)

These violations were first brought to staff attention in late 2025. Staff was able to make contact with the property owner on 10/29/2025 to discuss the violations. The property owner provided a plan to remove the vehicle and to make repairs to the structure. The property owner requested an extension until spring 2026 to make these corrections. This year's NEP inspections revealed the property had not made any progress toward compliance. Staff notified the property owner by letter on August 19, 2026 that the property remained in violation of City Code. Staff received no response or communication from the property owner. Staff posted the property on August 31, 2026, informing the resident that these concerns would be addressed at a public hearing before City Council with a request to abate the violations and that they would be responsible for all costs. As of the writing of this report, all violations remain. The property owner has not initiated any contact with city staff since October 2025. A status update will be provided during the hearing.

Policy Objectives

Property abatements, although considered a last resort, support the City's responsive services and safety strategic priority. These actions advance the City's desired impact that community members feel confident city services are responsive to ongoing needs and positively impact their quality of life. Abatement of public nuisances supports the goal of taking proactive steps to create a safer community through prevention, planning and early intervention.

Equity Impact Summary

An equity analysis is not indicated for this action.

Budget Implications

The estimated costs of the proposed abatement include the following:

<u>City Abatement</u>	
The estimated costs of the proposed abatement includes the following:	

• Removal/disposal of fascia/soffit/gutter as needed and replacement installed as needed, by a contractor hired by the City:	\$1500
• Removal of inoperable/unlicensed vehicle by a towing contractor hired by the City:	\$0
• Abatement fee per Council-approved Fee Schedule:	\$350
<u>TOTAL:</u>	\$1850

Staff Recommendations

Staff recommends that the Council direct Community Development staff to abate the above referenced violations at 735 County Road B2.

Requested Council Action

By motion, direct Community Development staff to abate the public nuisance violations at 735 County Road B2, by hiring a contractor to dispose of the soffit/fascia in disrepair and install new soffit/fascia to meet minimum code and by notifying a towing company to remove the unlicensed/inoperable vehicle from the property.

If so ordered, the property owner will be billed for actual and administrative costs. If charges are not paid, staff shall recover costs as specified in Section 405.08.B.

Prepared by: Dave Englund, Building Official

Attachments:

1. Correspondence and Photos
2. Timeline
3. Cited City Code Sections
4. Bench Handout 2 - Item 7.c 735 County RD B2 W_Redacted

August 19, 2026

Case #ENF26-262

Mark Jacobson
Cynthia Jacobson
735 County Road B2 W
Roseville MN 55113-3421

Dear Property Owner,

The City previously notified you that your property was in violation of Roseville's City Code. The initial request has not been complied with. The following violations were observed at the follow up inspection:

- Unlicensed and inoperable vehicles stored outside on property.
- The soffit and fascia / gutters on the garage are in a state of disrepair.

These are violations of Roseville's City Code, specifically:

- **405.02 (7)(b)**, Parking and Storage: : The outside parking or storage on residentially-zoned property of vehicles, materials, supplies or equipment in violation of the provisions set forth below:
 - 3. Vehicles of any type in inoperable condition
- **407.02 (7)(f)**, Vehicle Parking, General: No person shall cause, undertake, permit or allow the outside parking and storage of vehicles in residentially-zoned property unless it complies with the following requirements: (Ord. 1288, 8-4-2003) (Ord. 1577, 9-9-2019)
 - 1. Vehicles shall be on an improved surface as defined in this Code.
 - 2. Vehicles, must be owned by a person who is a legal resident of that property and continuously maintain current registration and licensure. (Ord. 1466, 04-21-2014)
- **905.05. – General Requirements.**
 - (d) Exterior Structure.
 - (1) *Generally.* The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.
 - (3) *Protective treatment.* All exterior surfaces, including, but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints as well as those between the building envelope and the perimeter of windows, doors, and skylights shall be maintained weather resistant and watertight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement
 - (7) *Exterior walls.* All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated when required to prevent deterioration.
 - (8) *Roofs and drainage.* The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in

good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

Corrective Measures:

Please make the following corrections by within **10 days** from the date of this notice and keep continuously maintained in compliance thereafter:

- Ensure all vehicles stored outside are operable and display current licensure, move unlicensed and / or inoperable vehicles to storage inside of a structure, or remove inoperable and/or unlicensed vehicles from property.
- Take the necessary steps to make repairs to the garage soffit/ fascia and gutters on the garage.

If the violations listed are not corrected within **10 days** and continuously maintained in compliance thereafter, the City will move forward with further action and this matter will be discussed at a public hearing before Roseville's City Council. At this public hearing, the Community Development Department will request authority from the City Council to issue an Administrative Citation and / or perform a City abatement and contract with private companies to have all violations corrected. **This would entail the expenditure of funds for which you, as the property owner, would be responsible to repay.** If the violations are corrected, by you, prior to the public hearing date, the public hearing may be cancelled and the case file closed.

Sincerely,
Chris Bolstad
Code Compliance Coordinator
Chris.bolstad@cityofroseville.com 651-792-7083

Community Development Department
2660 Civic Center Drive ❖ Roseville, Minnesota 55113
651-792-7014 ❖ fax 651-792-7070 ❖ www.cityofroseville.com

August 31, 2026

Case #ENF26-262

Mark Jacobson
Cynthia Jacobson
735 County Road B2 W
Roseville MN 55113-3421

Dear Property Owner:

The City of Roseville is committed to protecting and enhancing the character, stability, and appearance of the City's residential neighborhoods and commercial areas by maintaining the standards and enforcing the regulations established in Roseville City Code. The City has verified code violations at your property. The City of Roseville intends to hold a public hearing before City Council to discuss possible administrative citation or abatement for the violations identified below:

The combined ongoing violations include:

- Unlicensed and inoperable vehicles stored outside on property.
- The soffit and fascia / gutters on the garage are in a state of disrepair.

These are violations of Roseville's City Code, specifically:

- **405.02 (7)(b)**, Parking and Storage: : The outside parking or storage on residentially-zoned property of vehicles, materials, supplies or equipment in violation of the provisions set forth below:
 - 3. Vehicles of any type in inoperable condition
- **407.02 (7)(f)**, Vehicle Parking, General: No person shall cause, undertake, permit or allow the outside parking and storage of vehicles in residentially-zoned property unless it complies with the following requirements: (Ord. 1288, 8-4-2003) (Ord. 1577, 9-9-2019)
 - 1. Vehicles shall be on an improved surface as defined in this Code.
 - 2. Vehicles, must be owned by a person who is a legal resident of that property and continuously maintain current registration and licensure. (Ord. 1466, 04-21-2014)
- **905.05. – General Requirements.**
 - (d) Exterior Structure.
 - (1) *Generally.* The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.
 - (3) *Protective treatment.* All exterior surfaces, including, but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints as well as those between the building envelope and the perimeter of windows, doors, and skylights shall be maintained weather resistant and watertight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion and all surfaces with rust or corrosion shall be

stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement

(7) *Exterior walls.* All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated when required to prevent deterioration.

(8) *Roofs and drainage.* The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

Corrective Measures:

- Ensure all vehicles stored outside are operable and display current licensure, move unlicensed and / or inoperable vehicles to storage inside of a structure, or remove inoperable and/or unlicensed vehicles from property.
- Take the necessary steps to make repairs to the garage soffit/ fascia and gutters on the garage.

This matter will be discussed at a public hearing before Roseville's City Council. At this public hearing, the Community Development Department will request authority from the City Council to perform an abatement to remove the violations from the property. This would entail the expenditure of funds for which you, as the property owner, would be responsible to repay. If the violations are corrected prior to the public hearing date, the public hearing will be cancelled and the case file closed.

This public hearing will be scheduled for an upcoming City Council meeting on **September 14, 2026**, for which you are being notified. City Council meetings are held in the City Council Chambers located at 2660 Civic Center Drive and begin at 6:00 p.m. I encourage you to attend the meeting. You will be given the opportunity to speak. If you have any questions regarding this matter, please contact me at 651-792-7087.

Sincerely,

Dave Englund, Codes Coordinator

651-792-7087

david.englund@cityofroseville.com







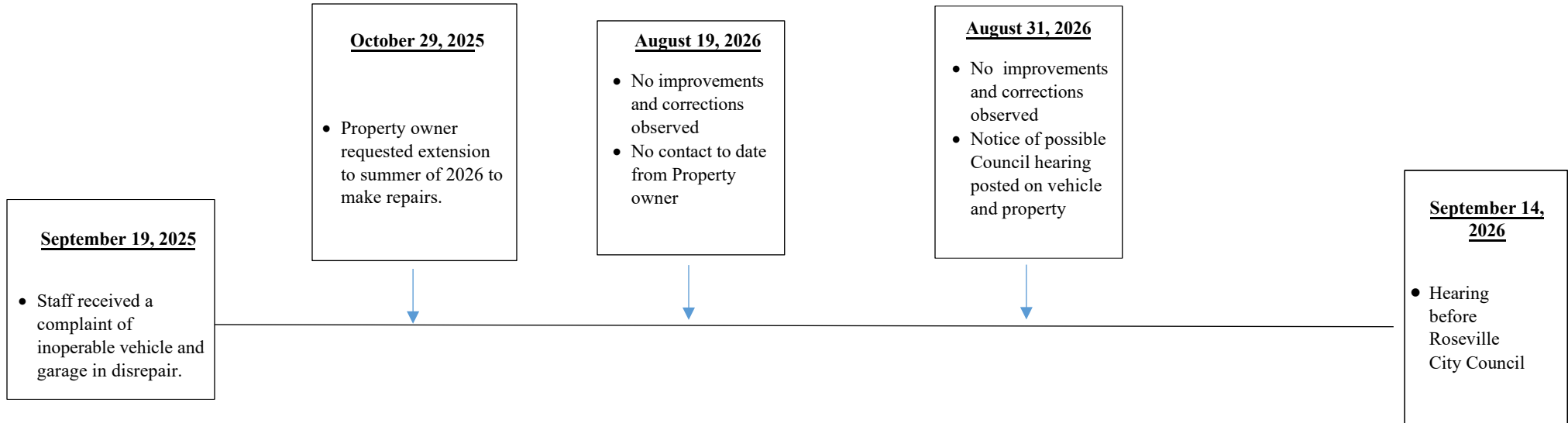


Attachment 1



735 County Road B2

ATTACHMENT 2



CITED CITY CODE SECTIONS**405.02: NUISANCES AFFECTING PUBLIC COMFORT OR REPOSE:**

7. Parking and Storage: The outside parking or storage on residentially-zoned property of vehicles, materials, supplies or equipment in violation of the provisions set forth:
- b. Storage on Property: No person may place, store or allow the placement or storage of the following, for a period longer than 4 days in the front yard or unscreened street facing side yard of a corner lot of any residential zoned area:
 - 3. Vehicles of any type in inoperable condition; or
 - d. Vehicle Parking, General: No person shall cause, undertake, permit or allow the outside parking and storage of vehicles in residentially-zoned property for more than 4 days unless it complies with the following requirements:
 - 1. Vehicles shall be on an improved surface as defined in this Code.
 - 2. Vehicles must be owned by a person who is a legal resident of that property and continuously maintain current registration and licensure.

405.04: VEHICLES CONSTITUTING A PUBLIC NUISANCE:

- a. Abandoned, Junk and Inoperable Vehicles Create Hazard: Abandoned, junk and inoperable

vehicles are declared to be a public nuisance creating hazard to the health and safety of the public because they invite plundering, create fire hazards, attract vermin, and present physical dangers to the safety and well-being of children and other citizens. The accumulation and outside storage of such vehicles is in the nature of rubbish, litter and unsightly debris and is a blight on the landscape and a detriment to the environment. It shall be unlawful for a person to pile, store or keep wrecked, junked, inoperable or abandoned vehicles on private or public property.

- b. Vehicles Without Current Registration: Except where expressly permitted by state law, any vehicle or other equipment, which requires registration for operation in the State of Minnesota, shall be deemed to be junked, inoperable or abandoned if said vehicle does not have attached thereto a valid registration issued by the proper State agency.

Sec. 906.05. - General requirements

(d)Exterior structure.

(7)Exterior walls. All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated when required to prevent deterioration.

From: [Chris Bolstad](#)
To: [David Englund](#)
Subject: Fw: Mark at 735 County RD B2 W
Date: Monday, September 14, 2026 12:24:07 PM

Get [Outlook for iOS](#)

From: Mark Jacobson [REDACTED]
Sent: Monday, 14 September 2026 12:21:44
To: Chris Bolstad <Chris.bolstad@cityofroseville.com>
Subject: Mark at 735 County RD B2 W

You don't often get email from [Learn why this is important](#)

I am writing you about the notice I received about my gutter on garage and car in my driveway. I know this has been ongoing, but I am getting things set up to get fixed. I had a contractor look at my roof on the house and the fascia/gutter and roof on the garage a few weeks ago. My insurance is also now involved and we have an appointment set for Wed 9/16 for the contractor and insurance adjuster. I am hoping to get an estimate and begin repairs soon.

For the car, I have had a couple things fall through on getting rid of it. I am now just looking at getting it hauled away. The other week I had to get a replacement title to make that easier. I plan on having it removed soon. There have been a few times where someone has been causing damage and vandalism. Carving words in the paint, letting air out of tires and kicking or smashing along the bottom. Making it hard to donate or be able to sell to someone.

I do apologize for taking a while. I am struggling financially and have had some health issues. Things are getting a little better and I am looking to get things improved around my house.

Sincerely,
Mark Jacobson
735 County RD B2 W
Roseville MN 55113

[Yahoo Mail: Search, Organize, Conquer](#)

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 7.d.

Department Approval



City Manager Approval



Item Description: Receive and Approve Civic Campus Design Development Plans

Background

At the June 15, 2026 City Council meeting, the Council approved moving the Civic Campus Project into the design development phase. The project includes a split Maintenance Operations Center (MOC) with a north yard site and a south site that utilizes part of the existing maintenance facility. The project also includes constructing a new License Passport Center and Dance Studio (LPCDS).

Since June, the project team including the architects (LHB) and the construction manager (Kraus-Anderson (KA)) and City staff have been further developing the project through design development. Since the last update, the LPCDS project has been updated with modifications to the interior layout including adding another exterior entrance, refined exterior layout, and modified shared parking lot with the VFW to meet their needs. For the MOC, the interior has had some minor modifications, the equipment layout has been refined, and the exterior elevations have been modified. Based on the updates to the plans, KA has updated the cost estimates (Attachment 5) and the project phasing and schedule (Attachment 6).

Representatives from both LHB and KA will give a presentation (Attachment 1) on the overall status of the project including the latest plans, budgets and schedule. The project is currently in the design development phase and will move into final construction plans shortly if council approves the current plans. The overall goal of the project is to get the project ready for final plans and bidding in October/November of this year. If bids are approved, the project would break ground approximately in April 2027 with the full project being finally completed in October 2030.

Policy Objectives

The construction of a new Maintenance Operations Center and License and Passport Center, along with the City Dance Studio, will allow the City to continue to provide needed and valuable services to the residents and businesses of the community in a more efficient manner. The new facilities will ensure that the City's roads, utilities, vehicles, and equipment are maintained at the desired level and that valuable services such as recreational programming and driver's license and passport processing are conveniently available to community residents.

Equity Impact Summary

The new Maintenance Operations Center and License and Passport Center will provide a benefit to the residents, businesses, and visitors to Roseville. The new facilities will allow for more efficient services to be provided for residents, customers, and users of city parks and infrastructure. With perhaps the exception of adjacent neighborhoods, it does not appear that the construction and operation of the new facilities will disproportionately impact any segment of the population. As with all City projects, staff will continue to identify potential unintended consequences and identify potential alternatives to disproportionately impactful action.

Budget Implications

Below is a table with a quick summary of the two project budgets currently. A more detailed project budget breakdown is included as Attachment 5. Kraus-Anderson will give a more detailed breakdown of the project budget in their presentation.

Civic Campus Project Budget - September 4, 2026

	MOC	LPCDS	Total
Total Funding Available	<u>\$ 64,200,000</u>	\$14,500,000	\$78,700,000
Construction Costs Sub Total	\$57,733,234	\$11,179,768	\$68,913,002
Soft Cost Sub Total	\$6,414,411	\$1,775,807	\$8,190,218
Total Project Costs	\$64,147,646	\$12,955,575	\$77,103,221
Variance	\$75,581	\$1,544,425	\$1,620,006

Maintenance Operation Center costs can be funded using funding from the 0.5% local sales tax approved last November, totaling \$64,200,000. The project is currently just under budget.

The current plan for funding the LPCDS costs is to redirect existing debt-service levy capacity after bonds issued in 2012 for park improvements and the Roseville Fire Station are repaid. This will not require any new levy funds for this portion of the project. The project budget from the Concept C estimate in the Master Plan Update was \$14,500,000. The project is currently \$1,620,006 below the Master Plan estimate and \$183,280 below the Schematic Design estimate in June.

Staff Recommendations

1. Staff recommends the Council receive reports and provide feedback.
2. Staff recommends the Council approve moving LPCDS and MOC projects into final construction plans.

Requested Council Action

1. Receive reports and provide feedback.
2. Motion to approve moving LPCDS and MOC projects into final construction plans.

Prepared by: Jesse Freihammer, Public Works Director

Attachments:

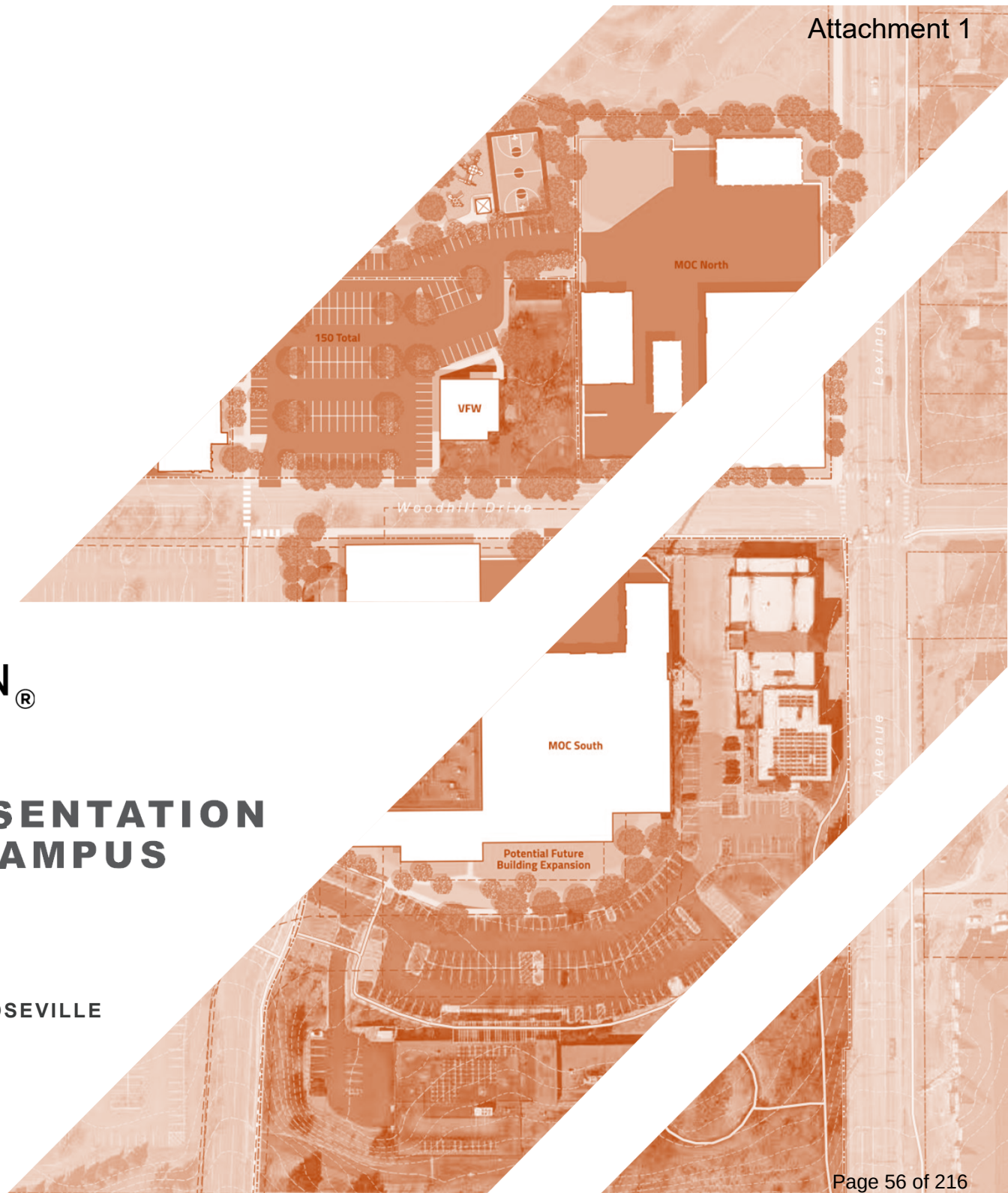
1. Presentation
2. LPCDS Design Development Drawings
3. MOC North Design Development Drawings
4. MOC South Design Development Drawings
5. Project Budget
6. Bench Handout 3 - License Center Comments_Retacted
7. Bench Handout 4 - Property Tax Feedback & Meeting Accessibility Options



CITY COUNCIL PRESENTATION ROSEVILLE CIVIC CAMPUS

SEPTEMBER 14, 2026

CITY OF ROSEVILLE



ROSEVILLE CIVIC CAMPUS PROJECT

PROJECT GOALS

- Functionality during construction phases
- Project communication and City Council engagement
- User considerations in flexibility and functional outcomes
- Federal / State entitlements
- Coordinate owner-provided scopes of work
- Maintain the critical path for input and decision-making



ROSEVILLE CITY CAMPUS PROJECT

PROJECT SCOPE: EXISTING CONDITIONS

KEY

Buildings

- A Maintenance Facility
- B City Hall and Police Station
- C Fire Station
- D Licensing/Passport/Dance
- E Park/VFW Storage Building
- F VFW Building

Site

- 1 Maintenance Yard
- 2 Cell Antennas
- 3 Veterans Park



ROSEVILLE CIVIC CAMPUS PROJECT

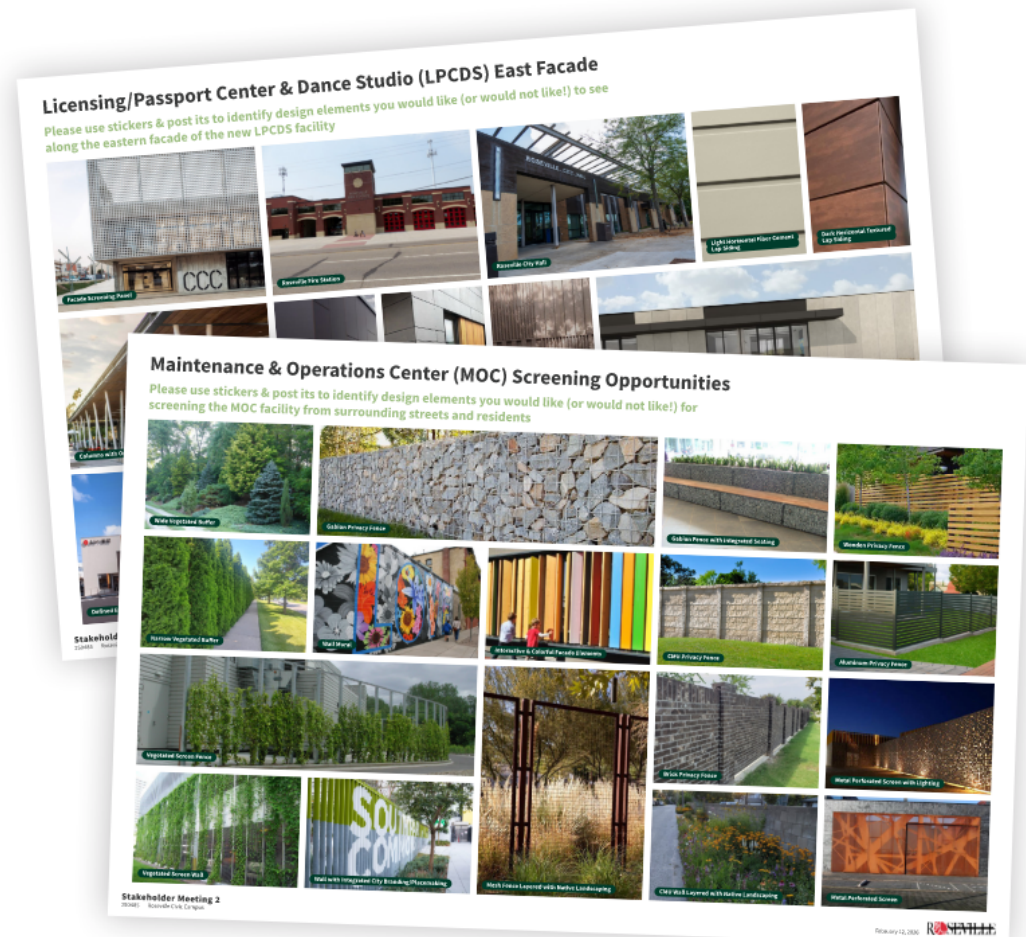
COMMUNITY ENGAGEMENT SUMMARY

What We've Heard So Far

We've held three stakeholder group meetings over the past five months, engaging on topics of building massing, buffering, & site design.

Preferences have been noted for:

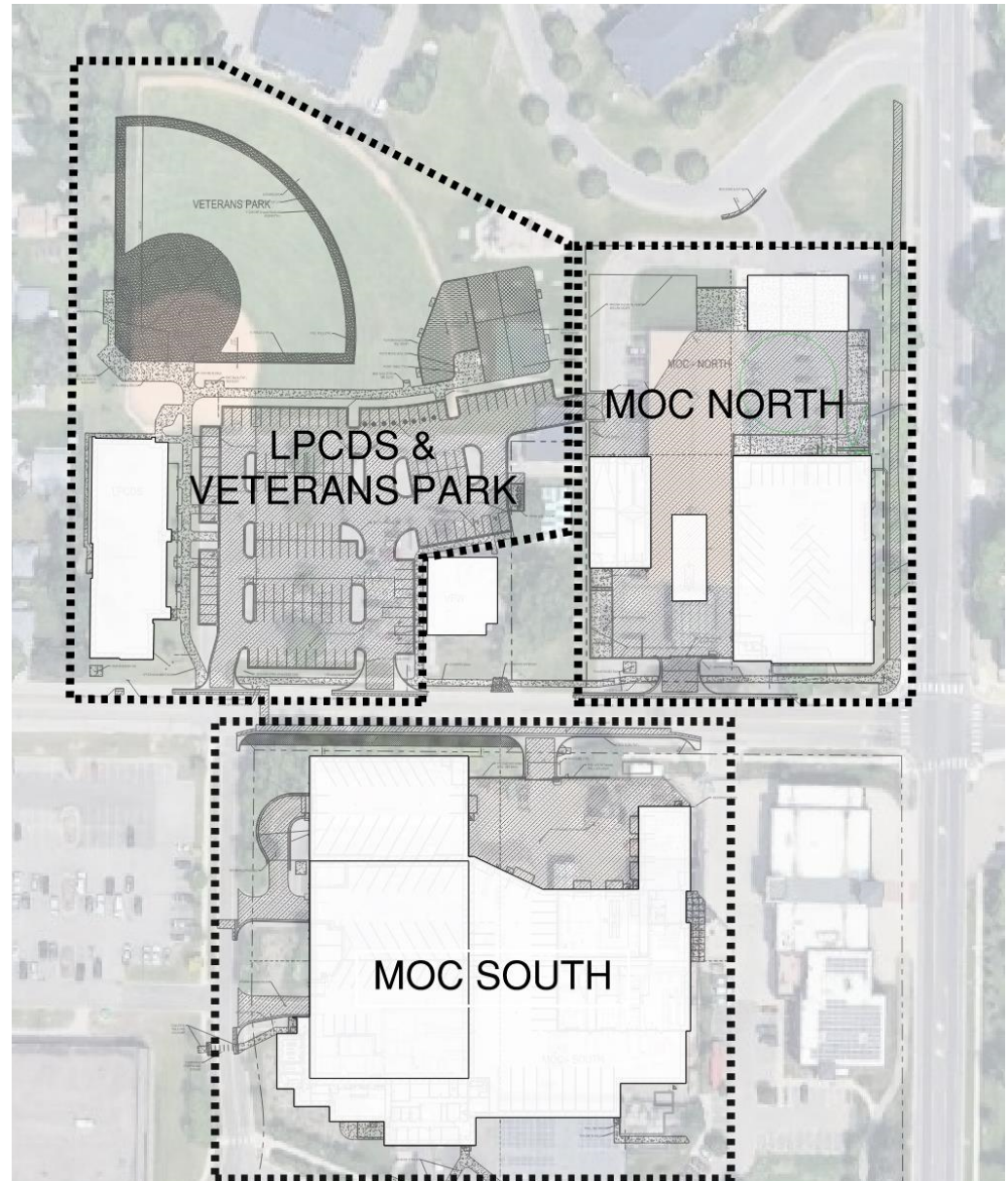
- Layered, vegetative materials for buffering buildings & maintenance yards
- Incorporation of materials like brick that tie to the larger civic campus
- Considerations for sustainability & habitat protection in lighting, paving, windows, & other material/product selection
- Buffer & avoid placing pedestrian circulation between the LPCDS and the neighbors to the west



ROSEVILLE CITY CAMPUS PROJECT

PROJECT SCOPE

- Licensing Passport Center and Dance Studio (LPCDS) and Veterans Park
- Maintenance and Operations Center – North (MOC-North)
- Maintenance and Operations Center – South (MOC-South)



ROSEVILLE CITY CAMPUS PROJECT

Veterans Park

- Replacement of existing amenities impacted by LCPDS/MOC project
- Design based upon system needs, engagement feedback, and available funding
- Further engagement regarding play equipment is planned
- Improvements:
 - Dedicated Fastpitch Softball Field
 - Full Court Basketball
 - Updated Playground
 - Veterans Memorial (future)



ROSEVILLE CITY CAMPUS PROJECT

Site: Licensing Passport Center and Dance Studio (LPCDS)

Shared Parking for LPCDS, Veterans Park, and VFW

- 150 vehicle capacity
- Planned electric vehicle charging
- Stormwater management below parking lot
 - Provisions to reuse stormwater for site irrigation
- Truck maneuvering - deliveries, trash/recycling, MOC
- Coordinated with city parking lot landscape requirements



LPCDS

- Placement to maximize buffer to adjacent residential properties
 - Plantings to be increased along west property line
- Buffer towards park
- Parking Lot and Bus Stop Access
 - Metro Transit has confirmed bus stop relocation
- Pedestrian access coordinated across Woodhill

ROSEVILLE CITY CAMPUS PROJECT

Site: Maintenance and Operations Center – North (MOC – North)

- Vehicle storage building anchors intersection
- Vehicle wash/brine production building buffers west edge
- Central location for vehicle fueling
- Salt shed integrated with north site screening
- Site walls and fencing screen service yard at site perimeter
- Yard provides exterior storage for bulk items
- Existing north driveway is removed
- Back-up driveway connected to adjacent parking
- Coordinating with temporary facility needs during construction of MOC – South
- Perimeter landscaping to integrate use with context



ROSEVILLE CITY CAMPUS PROJECT

Site: Maintenance and Operations Center – South (MOC – South)

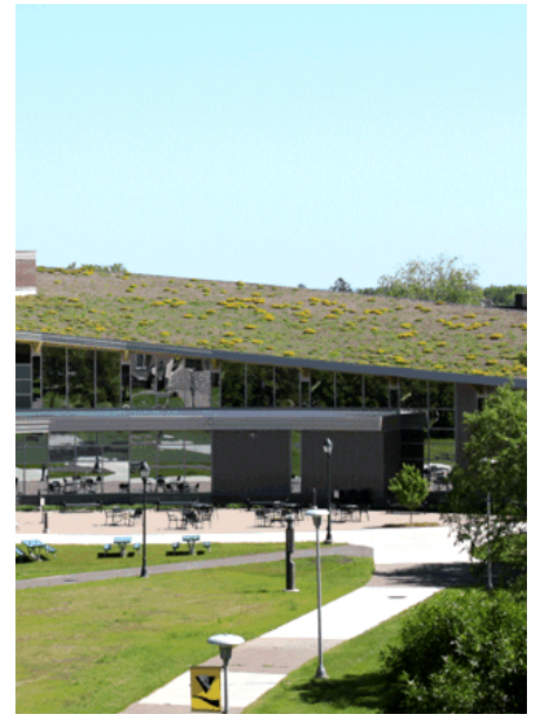
- Substantial enlargement of existing MOC facility
 - Most recent portion of existing MOC building retained
- Office functions face city hall
 - Integrated with vehicle and pedestrian circulation
- New construction coordinated around existing cell towers
- Service yard screened with site wall along Woodhill Drive
- Planned reinstall of existing photovoltaic array
- Space reserved to south for future expansion
- Space reserved for planned path extension along north side of building
- Landscaping planned to integrate new facility with existing landscaped zones



ROSEVILLE CIVIC CAMPUS PROJECT

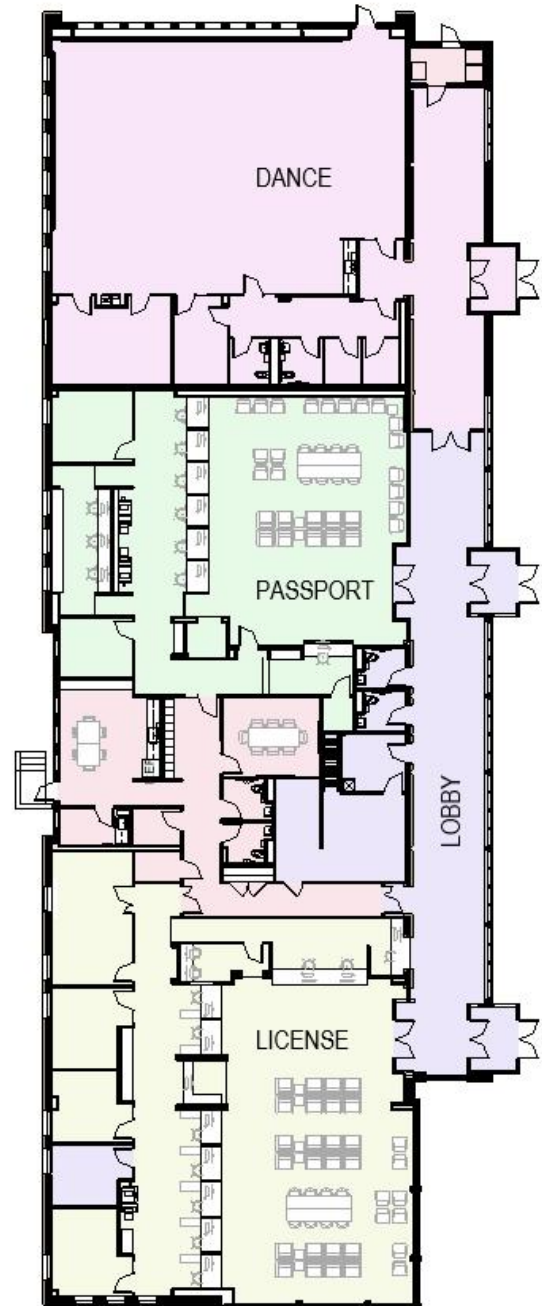
SUSTAINABILITY

- Photovoltaics (Solar)
 - Reinstalling existing array at MOC–South
 - Potential alternate for array at LPCDS
- Water Reuse
 - Site stormwater collected to support site irrigation needs
- Green Roof
 - Potential alternate for portion of MOC – South roof
- Energy Modeling
 - Utilized to identify best value mix of building envelope options and building systems to support energy efficiency goals



ROSEVILLE CITY CAMPUS PROJECT

Floor Plan: Licensing Passport Center and Dance Studio (LPCDS)



ROSEVILLE CITY CAMPUS PROJECT

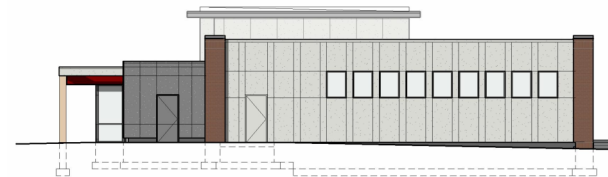
Elevations: Licensing Passport Center and Dance Studio (LPCDS)



EAST ELEVATION



SOUTH ELEVATION



NORTH ELEVATION



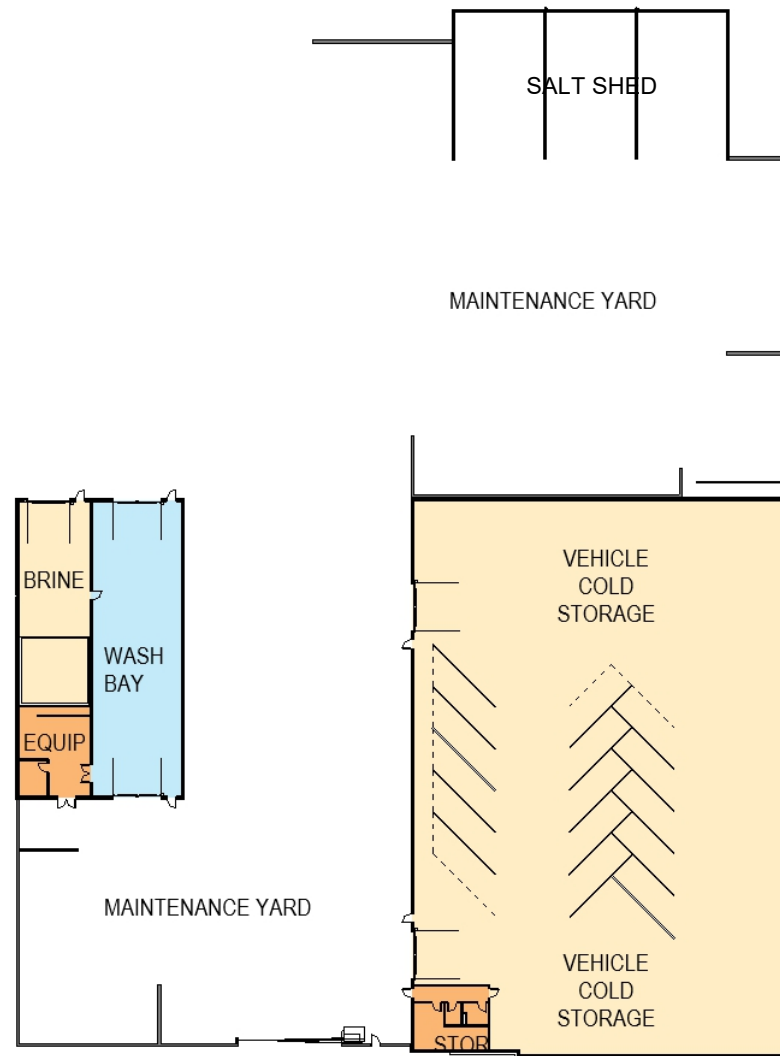
WEST ELEVATION



WEST ELEVATION – VIEW FROM RESIDENCES

ROSEVILLE CITY CAMPUS PROJECT

Floor Plan: Maintenance and Operations Center – North (MOC – North)



ROSEVILLE CITY CAMPUS PROJECT

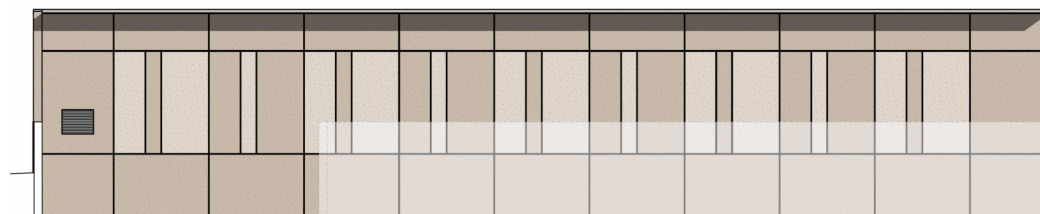
Elevations: Maintenance and Operations Center – North (MOC – North) Vehicle Cold Storage Building



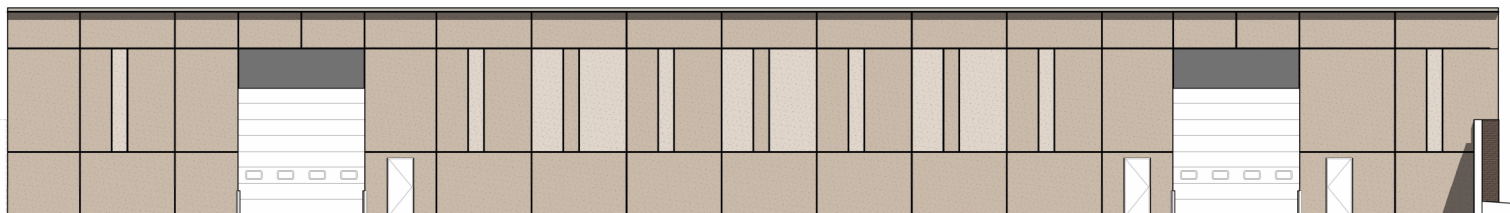
EAST ELEVATION



SOUTH ELEVATION



NORTH ELEVATION

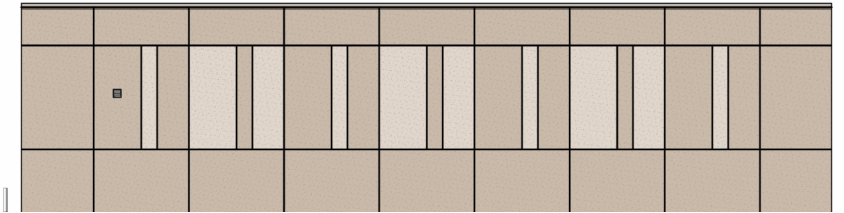


WEST ELEVATION

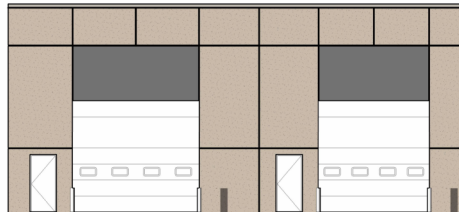
ROSEVILLE CITY CAMPUS PROJECT

Elevations: Maintenance and Operations Center – North (MOC – North)

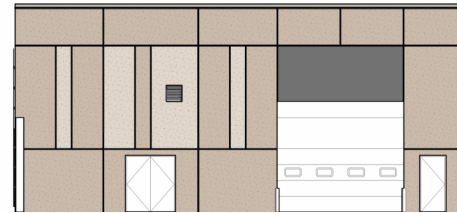
Vehicle Wash / Brine Production Building



EAST ELEVATION



NORTH ELEVATION



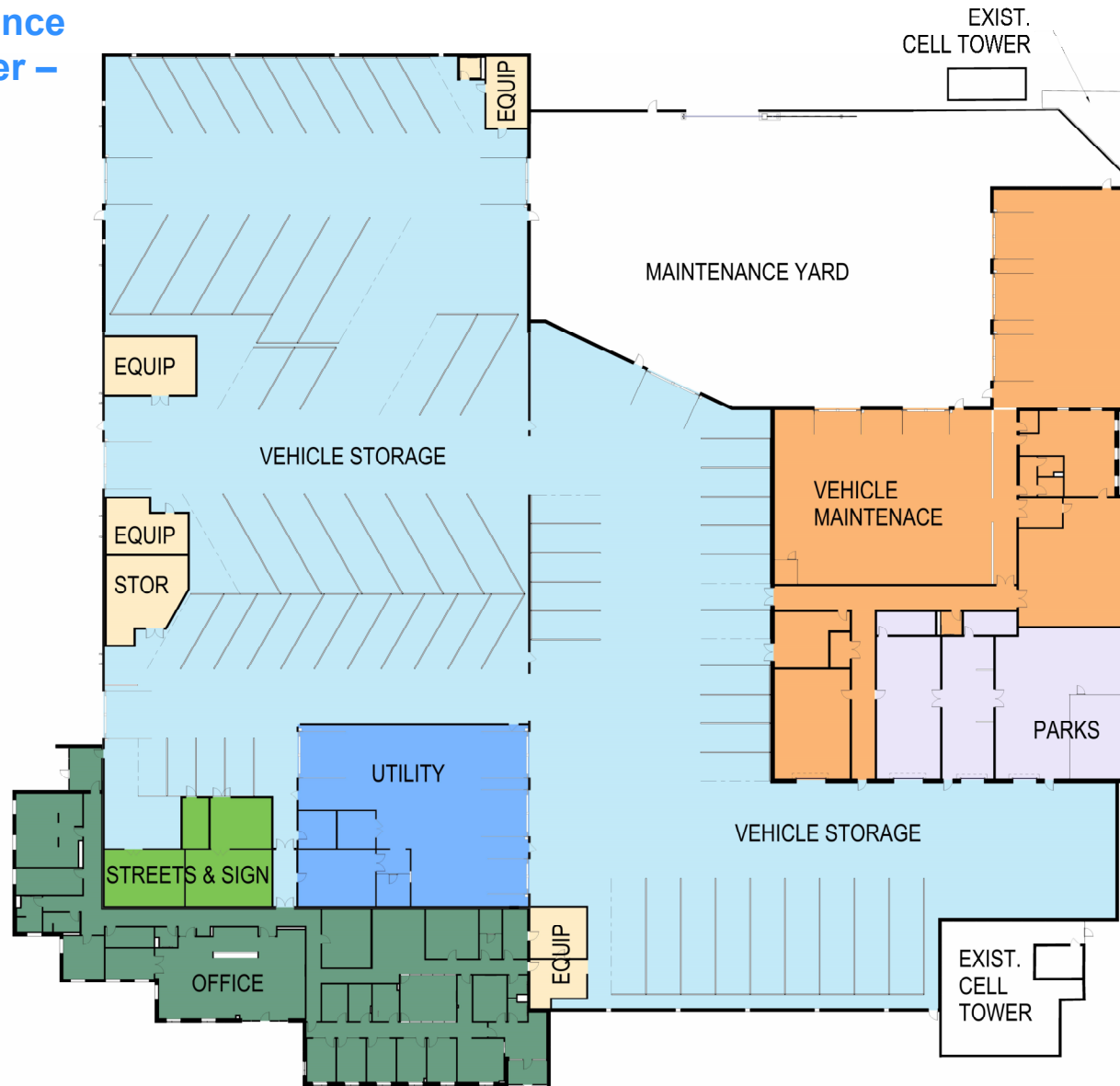
SOUTH ELEVATION



WEST ELEVATION

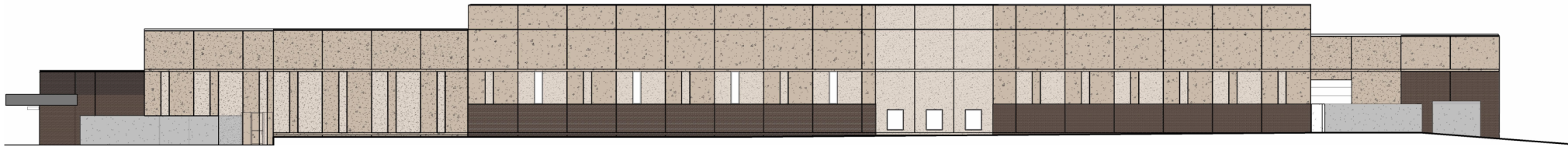
ROSEVILLE CITY CAMPUS PROJECT

Floor Plan: Maintenance and Operations Center – South (MOC – South)



ROSEVILLE CITY CAMPUS PROJECT

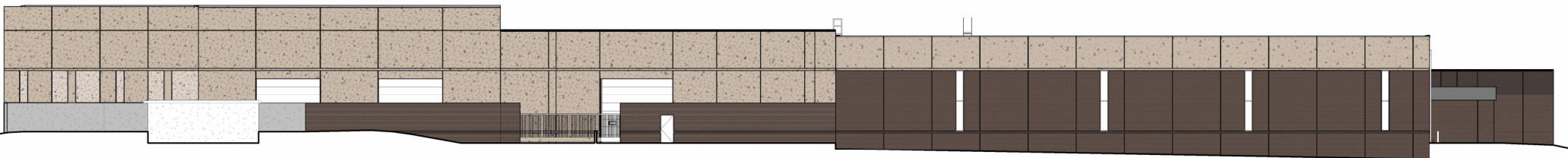
Elevations: Maintenance and Operations Center – South (MOC – South)



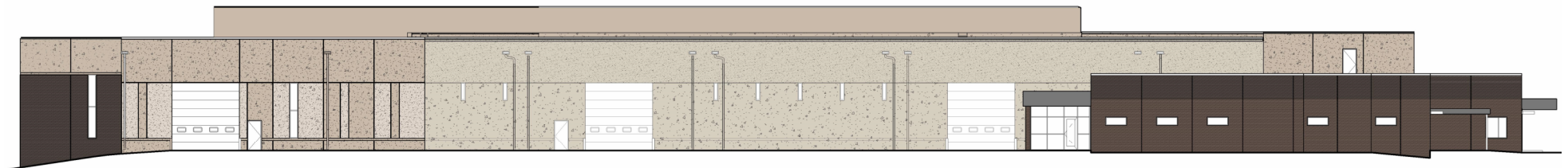
EAST ELEVATION



SOUTH ELEVATION



NORTH ELEVATION



WEST ELEVATION



ROSEVILLE CITY CAMPUS PROJECT

Schedule – Next Steps

ITEM	SCHEDULE
City Council Design Update #1	June 15th, 2026
City Council Design Update #2	September 14 th , 2026 (Tonight)
City Council Approval to Bid	October 2026
Bidding and Contract Award	November – December 2026
Permitting and Material Procurement	January – April 2027
Construction Phase 1 (LPDS)	Spring 2027 – Spring 2028
Construction Phase 2 (North MOC)	Spring 2028 – Spring 2029
Construction Phase 3 (South MOC)	Spring 2029 – Fall 2030

ROSEVILLE CITY CAMPUS PROJECT

Budget - License, Passport, Dance Studio

Major Cost Item	Master Plan Estimate	Schematic Estimate	Design Development Estimate
Site	\$2,529,800	\$966,906	\$1,039,468
Park	\$0	\$419,207	\$447,299
Building	\$6,240,625	\$5,993,253	\$6,390,952
Sustainability Upgrades (Options under review)	\$0	\$500,000	\$200,000
Design Contingency	\$701,634	\$737,937	\$393,886
Escalation (Assumes 4%/yr)	\$757,765	\$487,038	\$496,296
Construction Contingency	\$511,491	\$455,217	\$448,395
Construction Management, Bonds, Insurance, General Conditions	Included in Soft Costs	\$1,765,334	\$1,763,472
Subtotal Construction	\$11,161,315	\$11,324,892	\$11,179,768
Soft Costs (Design, Permitting, Testing/Inspections, Security, Technology, FFE)	\$3,348,394	\$1,813,468	\$1,775,807
LPDS Project Total	\$14,509,709	\$13,138,360	\$12,955,575
Over/Under Budget of \$14,500,000	Over \$9K	Under \$1.36M	Under \$1.54M

ROSEVILLE CITY CAMPUS PROJECT

Budget – Maintenance Operations Center

Major Cost Item	Concept Estimate	Schematic Estimate	Design Development Estimate
Parking Lot and Stormwater Restoration	\$881,146	\$881,146	\$2,365,887
Stormwater and Construction Restoration in Park	\$697,390	\$697,390	\$435,476
North MOC – Site and Buildings	\$12,323,707	\$12,549,477	\$12,766,819
South MOC – Site and Buildings	\$26,113,061	\$27,223,628	\$27,262,268
Design Contingency	\$4,001,530	\$2,687,857	\$1,327,744
Escalation (Assumes 4%/yr)	\$5,282,000	\$5,284,740	\$5,298,985
Construction Contingency	\$2,957,931	\$2,959,454	\$2,720,145
Construction Management, Bonds, Insurance, General Conditions	\$5,389,788	\$5,390,138	\$5,555,900
Subtotal Construction	\$57,646,574	\$57,673,830	\$57,733,234
Soft Costs (Design, Permitting, Testing/Inspections, Security, Technology, FFE)	\$6,477,845	\$6,469,286	\$6,414,411
MOC Project Total	\$64,124,419	\$64,143,116	\$64,147,646
Over/Under LOST Revenue of \$64,200,000	Under \$75k	Under \$56k	Under \$52k

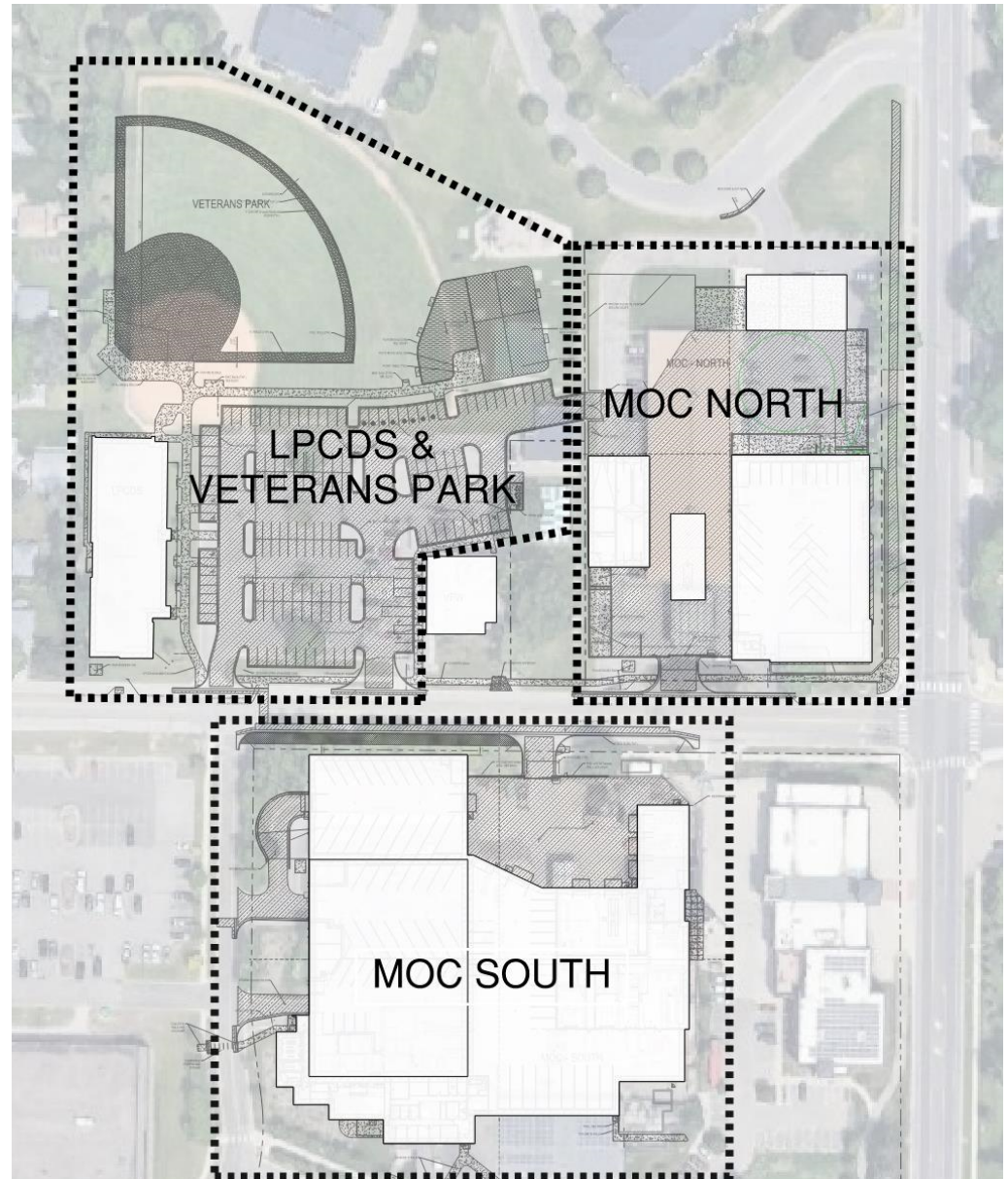
ROSEVILLE CITY CAMPUS PROJECT

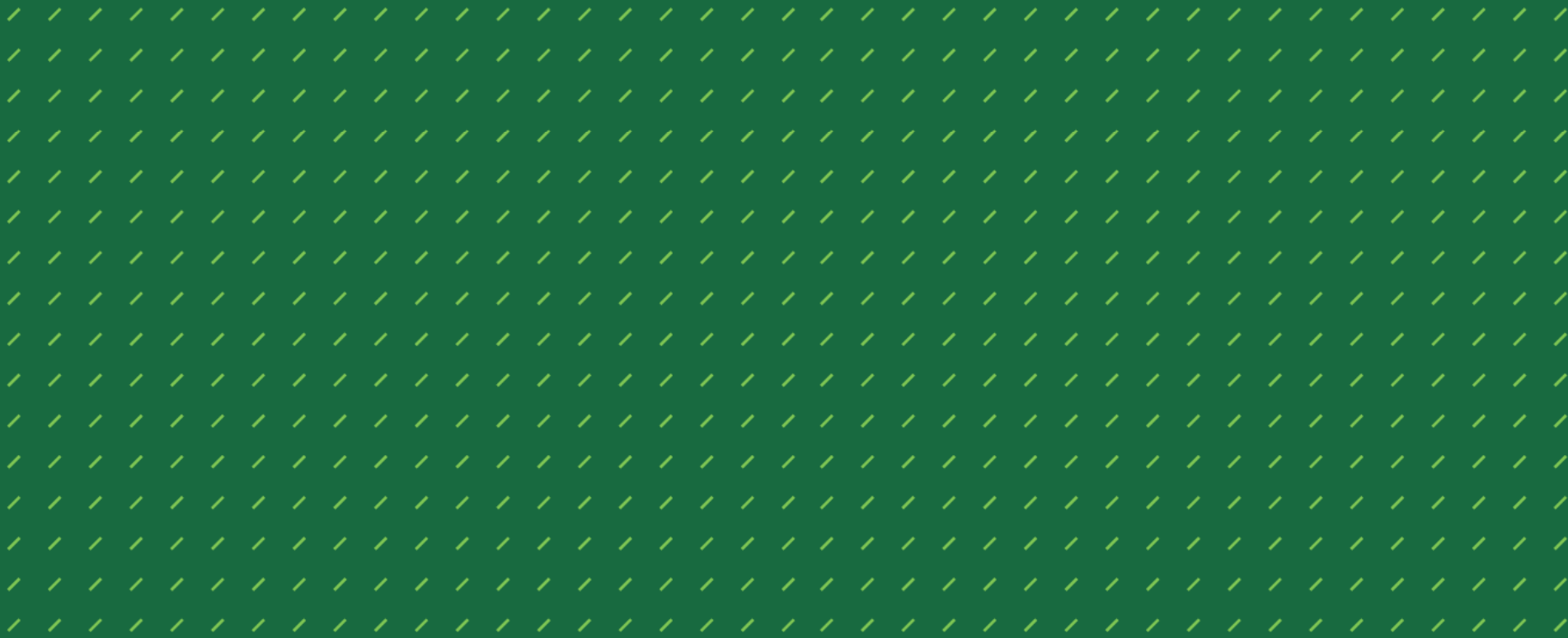
QUESTIONS?

RECOMMENDED ACTION

- 1) Receive report and provide feedback
- 2) Motion to approve moving LPCDS and MOC projects into final project

THANK YOU!







701 WASHINGTON AVE. N, STE 200 | MINNEAPOLIS, MN 55401 | (612) 338-2029



2660 Civic Center Dr
Roseville, MN 55113



ROSEVILLE CIVIC CAMPUS LICENSE, PASSPORT CENTER, & DANCE STUDIO (LPCDS)

CITY OF ROSEVILLE

1133 WOODHILL DRIVE ROSEVILLE, MN 55113

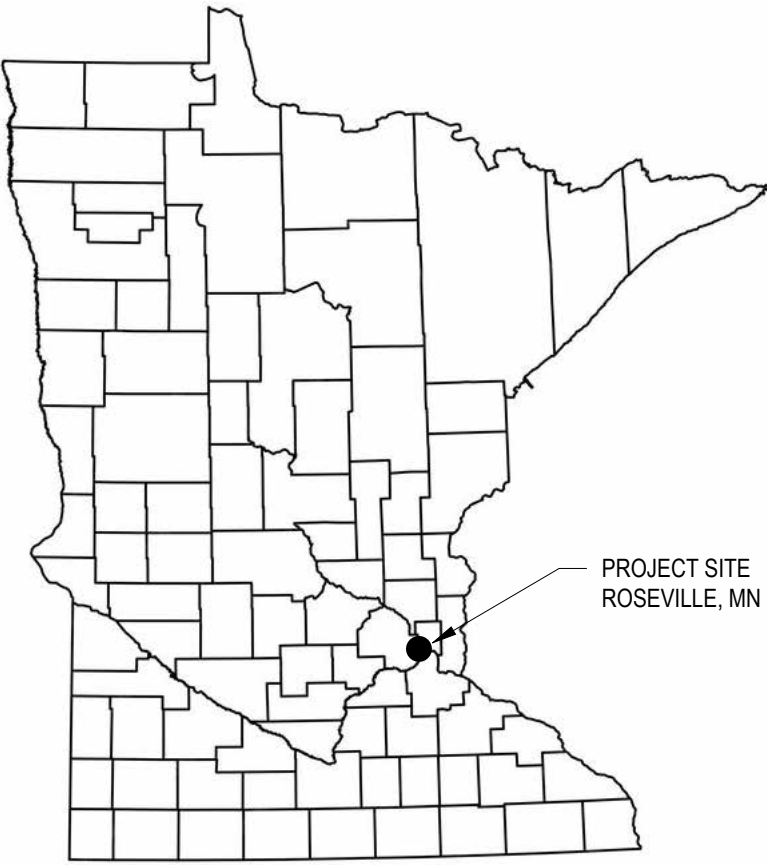


VIEW FROM SOUTHEAST ALONG WOODHILL

PROJECT TEAM

CLIENT	PROJECT MANAGER	CIVIL ENGINEER	LANDSCAPE ARCHITECT
ORGANIZATION ADDRESS CITY, STATE, ZIP PHONE: (777) 777-7777 FAX: (777) 777-7777 CONTACT: NAME TITLE EMAIL@ADDRESS.COM	LHB, INC. 701 WASHINGTON AVE. N. SUITE 200 MINNEAPOLIS, MN 55401 PHONE: (612) 338-2029 CONTACT: MARTIN THOMPSON E-MAIL: MARTIN.THOMPSON@LHBCORP.COM	LHB, INC. 701 WASHINGTON AVE. N. SUITE 200 MINNEAPOLIS, MN 55401 PHONE: (612) 338-2029 CONTACT: JORDAN CABAK E-MAIL: JORDAN.CABAK@LHBCORP.COM	LHB, INC. 701 WASHINGTON AVE. N. SUITE 200 MINNEAPOLIS, MN 55401 PHONE: (612) 338-2029 CONTACT: JESS VETRANO E-MAIL: JESS.VETRANO@LHBCORP.COM
ARCHITECT	STRUCTURAL ENGINEER	MECHANICAL ENGINEER	ELECTRICAL ENGINEER
LHB, INC. 701 WASHINGTON AVE. N. SUITE 200 MINNEAPOLIS, MN 55401 PHONE: (612) 338-2029 CONTACT: MATTHEW FINN E-MAIL: MATTHEW.FINN@LHBCORP.COM	LHB, INC. 701 WASHINGTON AVE. N. SUITE 200 MINNEAPOLIS, MN 55401 PHONE: (612) 338-2029 CONTACT: GREGG CURTIS E-MAIL: GREGG.CURTIS@LHBCORP.COM	LHB, INC. 701 WASHINGTON AVE. N. SUITE 200 MINNEAPOLIS, MN 55401 PHONE: (612) 338-2029 CONTACT: BEN KOBOLD E-MAIL: BEN.KOBOLD@LHBCORP.COM	LHB, INC. 701 WASHINGTON AVE. N. SUITE 200 MINNEAPOLIS, MN 55401 PHONE: (612) 338-2029 CONTACT: JAKE MELBOSTAD E-MAIL: JAKE.MELBOSTAD@LHBCORP.COM

STATE MAP



LOCATION MAP



SHEET INDEX

#	SHEET NAME	SD	DD	CD
G001	PROJECT TITLE SHEET	•	•	
G002	GENERAL NOTES, SYMBOLS & ABBREVIATIONS	•	•	
G004	CODE PLAN	•	•	
G005	STANDARD MOUNTING HEIGHTS	•	•	
G006	EXTERIOR WALL TYPES	•	•	
G007	INTERIOR WALL TYPES	•	•	
G008	ROOF & FLOOR TYPES	•	•	

#	SHEET NAME	SD	DD	CD
C101	REMOVALS AND INITIAL EROSION CONTROL PLAN	•	•	
C102	PROPOSED EROSION CONTROL PLAN	•	•	
C201	UTILITY PLAN	•	•	
C301	GRADING PLAN	•	•	
C401	SURFACING & LAYOUT PLAN	•	•	
C501	CIVIL DETAILS	•	•	
C502	CIVIL DETAILS	•	•	
C503	CIVIL DETAILS	•	•	
C504	CIVIL DETAILS	•	•	
C505	CIVIL DETAILS	•	•	
C506	CIVIL DETAILS	•	•	
C507	CIVIL DETAILS	•	•	
C511	EV CHARGING STATION PARKING DETAILS	•	•	

#	SHEET NAME	SD	DD	CD
L100	TREE PRESERVATION PLAN	•	•	
L101	LANDSCAPE PLAN	•	•	
L500	TREE PROTECTION DETAILS	•	•	
L501	LANDSCAPE DETAILS	•	•	

#	SHEET NAME	SD	DD	CD
S001	GENERAL STRUCTURAL NOTES & ABBREVIATIONS	•	•	
S011	LOAD MAPS	•	•	
S101	FOUNDATION PLAN	•	•	
S102	ROOF FRAMING PLANS	•	•	
S301	SECTIONS	•	•	
S401	BRAZED FRAME ELEVATIONS AND DETAILS	•	•	
S501	TYPICAL FOUNDATION DETAILS	•	•	
S511	TYPICAL FRAMING DETAILS	•	•	
S601	SCHEDULES	•	•	
S801	PROJECT 3D VIEWS	•	•	

#	SHEET NAME	SD	DD	CD
A100	ARCHITECTURAL SITE DETAILS	•	•	
A101	LEVEL 1 FLOOR PLAN	•	•	
A111	ROOF PLAN	•	•	
A121	LEVEL 1 REFLECTED CEILING PLAN	•	•	
A201	EXTERIOR ELEVATIONS	•	•	
A301	BUILDING SECTIONS	•	•	
A311	WALL SECTIONS	•	•	
A312	WALL SECTIONS	•	•	
A313	WALL SECTIONS	•	•	
A411	INTERIOR ELEVATIONS - LICENSE	•	•	
A412	INTERIOR ELEVATIONS - PASSPORT AND STAFF	•	•	
A413	INTERIOR ELEVATIONS - DANCE AND RESTROOMS	•	•	
A501	EXTERIOR DETAILS - TYPICAL	•	•	
A601	WINDOW, STOREFRONT, AND CURTAINWALL ELEVATIONS	•	•	
A611	DOOR/OPENING SCHEDULES AND ELEVATIONS	•	•	
A621	WINDOW DETAILS	•	•	
A622	FLASHING ISOMETRIC DETAILS	•	•	
A623	EXTERIOR DOOR DETAILS	•	•	
A624	INTERIOR OPENING DETAILS	•	•	
A701	MATERIAL FINISH SCHEDULES	•	•	
A721	LEVEL 1 FINISH PLAN	•	•	
A821	LEVEL 1 FURNITURE REFERENCE PLAN	•	•	

#	SHEET NAME	SD	DD	CD
F001	FIRE PROTECTION SYMBOLS, ABBREVIATIONS, AND PLANS	•	•	

#	SHEET NAME	SD	DD	CD
P001	PLUMBING SYMBOLS AND ABBREVIATIONS	•	•	
P101	PLUMBING PLANS	•	•	
P102	PLUMBING PLANS CONTINUED	•	•	
P501	PLUMBING SCHEDULES & DETAILS	•	•	

#	SHEET NAME	SD	DD	CD
M001	MECHANICAL SYMBOLS AND ABBREVIATIONS	•	•	
M151	LEVEL 1 MECHANICAL PLANS	•	•	
M201	ROOF MECHANICAL PLAN	•	•	
M501	MECHANICAL SCHEDULES & DETAILS	•	•	

#	SHEET NAME	SD	DD	CD
E001	ELECTRICAL SYMBOLS AND ABBREVIATIONS	•	•	
ES101	ELECTRICAL SITE PLAN	•	•	
EP101	LEVEL 1 POWER PLAN	•	•	
EP111	ROOF POWER PLAN	•	•	
T101	LEVEL 1 TECHNOLOGY PLAN	•	•	
EL121	LEVEL 1 LIGHTING PLAN	•	•	
E401	ENLARGED ELECTRICAL PLANS	•	•	
E501	ELECTRICAL DETAILS	•	•	
E601	ELECTRICAL SCHEDULES	•	•	
E602	ELECTRICAL SCHEDULES	•	•	
E701	ELECTRICAL DIAGRAMS	•	•	
T501	TECHNOLOGY DETAILS	•	•	

THIS SQUARE APPEARS 1/2"x1/2"
ON FULL SIZE SHEETS

08/03/2026 DD SET
05/07/2026 SD SET

NO DATE REVISION

PRELIMINARY
NOT FOR CONSTRUCTION
08/03/2026

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PROJECT NAME:
LICENSE, PASSPORT
CENTER, & DANCE
1133 WOODHILL DRIVE
ROSEVILLE, MN 55113

DRAWING TITLE:
PROJECT TITLE
SHEET

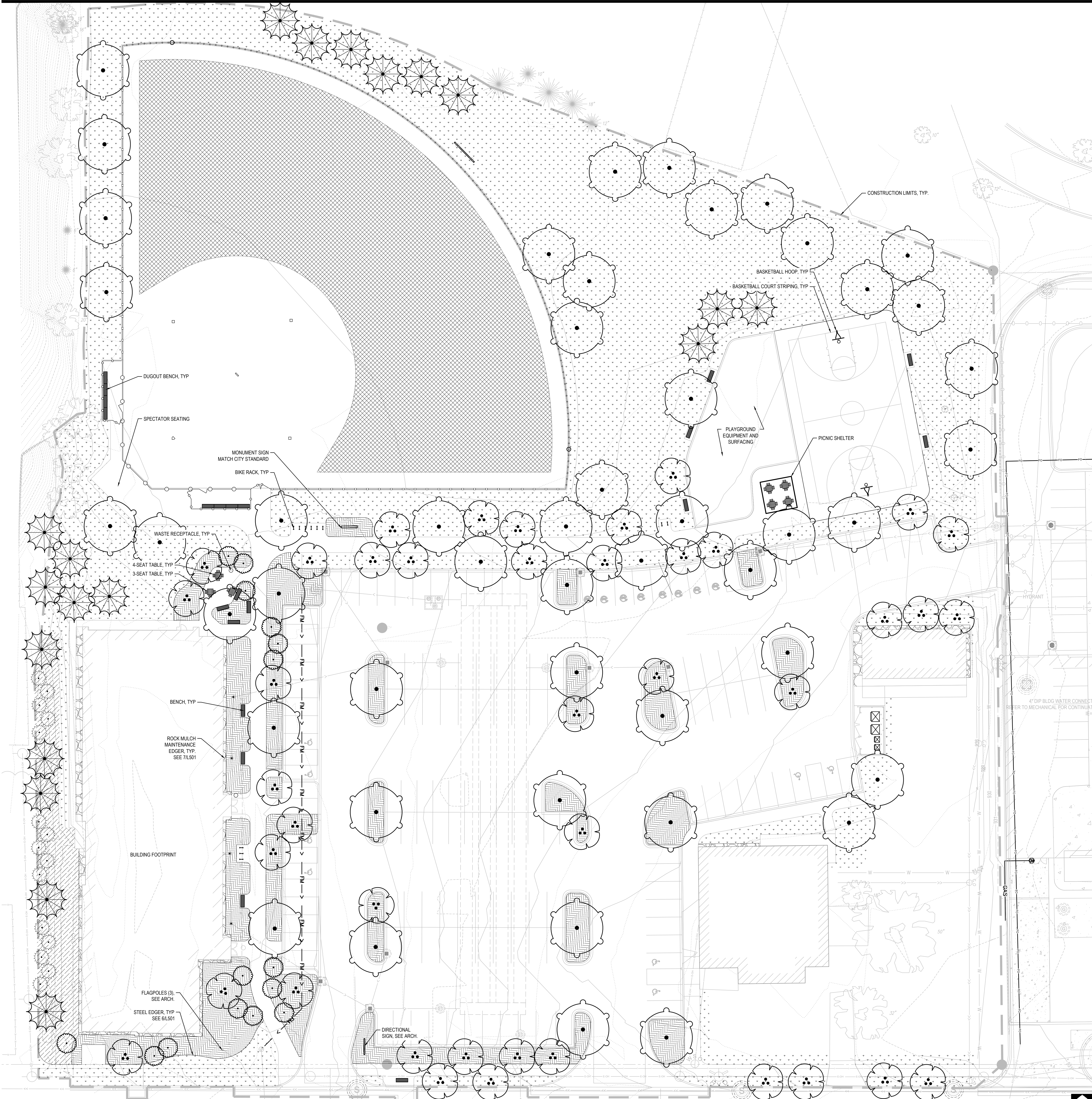
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G001

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1

LANDSCAPE PLAN
Scale: 1"=20'



PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT
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CONIFEROUS CANOPY TREE

	CT	19	Coniferous Tree	6' HT
--	----	----	-----------------	-------

DECIDUOUS CANOPY TREE

	DT	48	Deciduous Tree	3" B&B
--	----	----	----------------	--------

ORNAMENTAL TREE

	OT	41	Ornamental Tree	1 1/2" B&B
--	----	----	-----------------	------------

	DN	15	Ornamental Tree - Narrow	8' B&B
--	----	----	--------------------------	--------

SHRUBS

	CS	15	Coniferous Shrub	#7 CONT
--	----	----	------------------	---------

SHRUB AREAS

	12,091 sf	Landscape Bed Includes Shrub and Perennial Plantings with 4" of Hardwood Mulch	#5 CONT	42" o.c.
--	-----------	--	---------	----------

GROUND COVERS

	AS	24,951 sf	Athletic Field Sod	
--	----	-----------	--------------------	--

	LS	53,842 sf	Lawn Sod	
--	----	-----------	----------	--

	ME	1,231 sf	Maintenance Edger	
--	----	----------	-------------------	--

	NS	3,578 sf	Native Seed Mix	
--	----	----------	-----------------	--

LANDSCAPE NOTES

GENERAL LANDSCAPE NOTES:

- THIS DRAWING DOES NOT CONSTITUTE AN OFFICIAL SURVEY OF THE SITE. CONFIRM ALL LOCATIONS OF SURFACE AND SUB-SURFACE FEATURES BEFORE BEGINNING INSTALLATION. ADVISE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.
 - THE PLAN TAKES PRECEDENCE OVER THE PLANT SCHEDULE IF DISCREPANCIES EXIST. ADVISE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.
 - CONFIRM ALL QUANTITIES, SHAPES, AND LOCATIONS OF LANDSCAPE AREAS, AND ADJUST TO CONFORM TO THE SITE CONDITIONS. CONFIRM ANY ADJUSTMENTS WITH THE LANDSCAPE ARCHITECT.
 - VERIFY LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO DIGGING. NOTIFY THE LANDSCAPE ARCHITECT OF ANY CONFLICTS WITH PLANT INSTALLATION.
 - THE CONTRACTOR IS RESPONSIBLE FOR ALL MULCHES AND SOIL QUANTITIES TO COMPLETE THE WORK SHOWN IN THE DRAWINGS. VERIFY ALL QUANTITIES SHOWN ON THE PLANT SCHEDULE.
 - REFER TO SPECIFICATION SECTION 31 2323 FILL FOR SOIL TYPES AND REQUIREMENTS. DO NOT BEGIN PLANTING OPERATIONS IF SOIL CONDITIONS ARE NOT AS SPECIFIED.
 - REFER TO SPECIFICATION SECTION 32 9300 FOR MULCH TYPES AND REQUIREMENTS.
 - LANDSCAPE BED AREAS TO CONTAIN SHRUBS AS SHOWN ON SHEET 1/L102 AND HARDWOOD MULCH AND PLANTING SOIL AT DEPTHS IDENTIFIED IN DETAIL 4/L501.
 - BASIN BOTTOM NATIVE SEED MIX AREAS TO CONTAIN PERENNIAL PLUG PLANTINGS AS OUTLINED IN DETAIL 7/L501. REFER TO CIVIL FOR REQUIRED SOIL DEPTHS FOR BIOFILTRATION BASINS.
 - REMOVE FROM THE SITE ALL TURF WHICH HAS BEEN REMOVED FOR NEW PLANT BEDS. LONG-TERM STORAGE OF MATERIALS OR SUPPLIES ON-SITE IS NOT ALLOWED.
 - STAKE TREE AND PLANTING BED LAYOUT IN FIELD FOR LANDSCAPE ARCHITECT APPROVAL PRIOR TO PLANTING OPERATIONS.
- #### PROTECTIONS
- PROTECT EXISTING TREES. DO NOT STORE OR DRIVE HEAVY MATERIALS OVER TREE ROOTS. DO NOT DAMAGE TREE BARK OR BRANCHES. REFER TO SHEET 1/L500 FOR TREE PROTECTION REQUIREMENTS.
 - KEEP PAVEMENTS, FIXTURES AND BUILDINGS CLEAN AND UNSTAINED. ANY DAMAGE TO EXISTING FACILITIES WILL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. KEEP THE PROJECT SITE CLEAR OF CONSTRUCTION WASTES AND DEBRIS.
 - PROVIDE AND MAINTAIN INLET AND PERIMETER EROSION CONTROL BMPs AS SPECIFIED ON CIVIL SHEETS.
 - ALL AREAS OF THE SITE DISTURBED BY CONSTRUCTION WILL BE RESTORED WITH SEED OR SOIL UNLESS OTHERWISE NOTED. SEE SPECIFICATIONS FOR TURF RESTORATION REQUIREMENTS.

PLANT MATERIAL

- PLANT TREE ROOT BALLS FLUSH WITH FINAL GRADE AND THE TOP OF ROOT FLARE EXPOSED. PER PLANTING DETAILS.
 - NO SUBSTITUTIONS OF PLANT MATERIAL WILL BE ACCEPTED UNLESS APPROVED IN WRITING BY THE LANDSCAPE ARCHITECT.
 - THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANTS WHICH ARE DEEMED UNSATISFACTORY.
 - ALL PLANTING STOCK SHALL CONFORM TO THE 'AMERICAN STANDARD FOR NURSERY STOCK', ANSI-Z60, LATEST EDITION, OF THE AMERICAN ASSOCIATION OF NURSERMEN, INC.
 - HEEL IN AND WATER ANY PLANT STOCK NOT PLANTED WITHIN 24 HOURS OF DELIVERY UNTIL INSTALLATION. PLANTS NOT MAINTAINED IN THIS MANNER WILL BE REJECTED.
 - REFER TO SPECIFICATIONS FOR WARRANTY REQUIREMENTS AND OTHER PLANTING ACCESSORIES.
- #### MAINTENANCE AND CARE
- BEGIN PLANT MAINTENANCE IMMEDIATELY AFTER EACH PORTION OF THE WORK IS IN PLACE.
 - MAINTENANCE INCLUDES WATERING, WEEDING, MULCHING, REMOVAL OF DEAD MATERIAL PRIOR TO GROWING SEASON, RE-SETTING PLANTS AND PROPER GRADE, AND KEEPING PLANTS IN A PLUMB POSITION.
 - REFER TO SPECIFICATIONS FOR FULL INSPECTION, MAINTENANCE, AND WARRANTY REQUIREMENTS.

IRRIGATION

- CONTRACTOR TO PROVIDE DESIGN-BUILD IRRIGATION SERVICES TO IRRIGATE ALL LANDSCAPE BEDS, SODDED, AND SEED AREAS.
- INTENT IS TO UTILIZE CAPTURED AND TREATED STORMWATER RUNOFF FROM PARKING LOT TO SUPPLEMENT IRRIGATION SYSTEM. WATER TO BE ROUTED THROUGH UNDERGROUND SYSTEM THAT INCLUDES STORAGE, PUMPS, TREATMENT, AND A BYPASS VALVE TO AVOID COLLECTION DURING WINTER MONTHS. COORDINATE WITH CIVIL AND MECHANICAL.
- DESIGN FOR IRRIGATED AREAS MUST BE SUBMITTED AND APPROVED BY OWNER AND LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. COORDINATE WITH OWNER ON FINAL PRODUCT SELECTION. AS-BUILT DOCUMENTATION WILL BE REQUIRED.



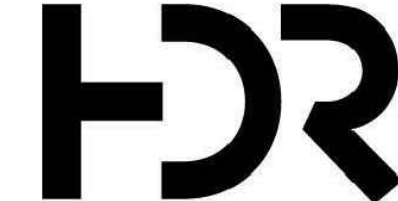
701 Washington Ave. N. Ste 200 | Minneapolis, MN 55401 | 612.338.2029

CLIENT:



2660 CIVIC CENTER DR
ROSEVILLE, MN 55113

CONSULTANT:



1670 BROADWAY, SUITE 3400
DENVER, CO 80202-4824

THIS SQUARE APPEARS 1/2" x 1/2"
ON FULL SIZE SHEETS

2	08/03/2026	DD PRICING
1	05/08/2026	SD PRICING
NO	DATE	ISSUED FOR

NO	DATE	REVISION
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PRELIMINARY
NOT FOR CONSTRUCTION
08/03/2026

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PROJECT NAME:

ROSEVILLE LICENSE
AND PASSPORT CTR
AND DANCE STUDIO

WOODHILL DR
ROSEVILLE, MN 55113

DRAWING TITLE:

LANDSCAPE PLAN

DRAWN BY: KAT

CHECKED BY: JSV

PROJ. NO: 2/NSP

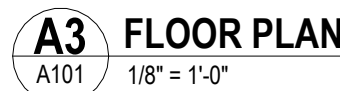
DRAWING NO:

L101

WARNING

LOCATION OF ALL UNDERGROUND
UTILITIES SHALL BE VERIFIED BY
THE CONTRACTOR.
CALL BEFORE DIGGING

MINNESOTA
ONE-CALL SYSTEM
1-800-252-1166
REQUIRED BY
MN STATUTE 216D



1 ALIGN
2 BALLET BARRE
3 FRAMELESS MIRRORS, 4" AFF TO 76" AFF
4 DEPRESSED SLAB, SEE ASSEMBLY 3
5 CASEWORK; SEE ELEVATION
6 EQUIPMENT PLATFORM; SEE STRUCTURAL

[illegible]

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8/3/2026

LEVEL 1 FLOOR PLAN

A101

E

D

C

B

A

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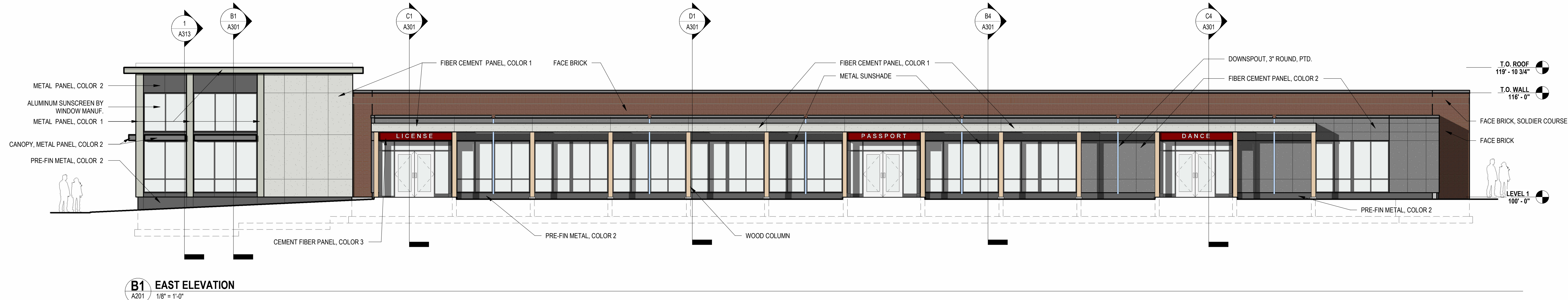
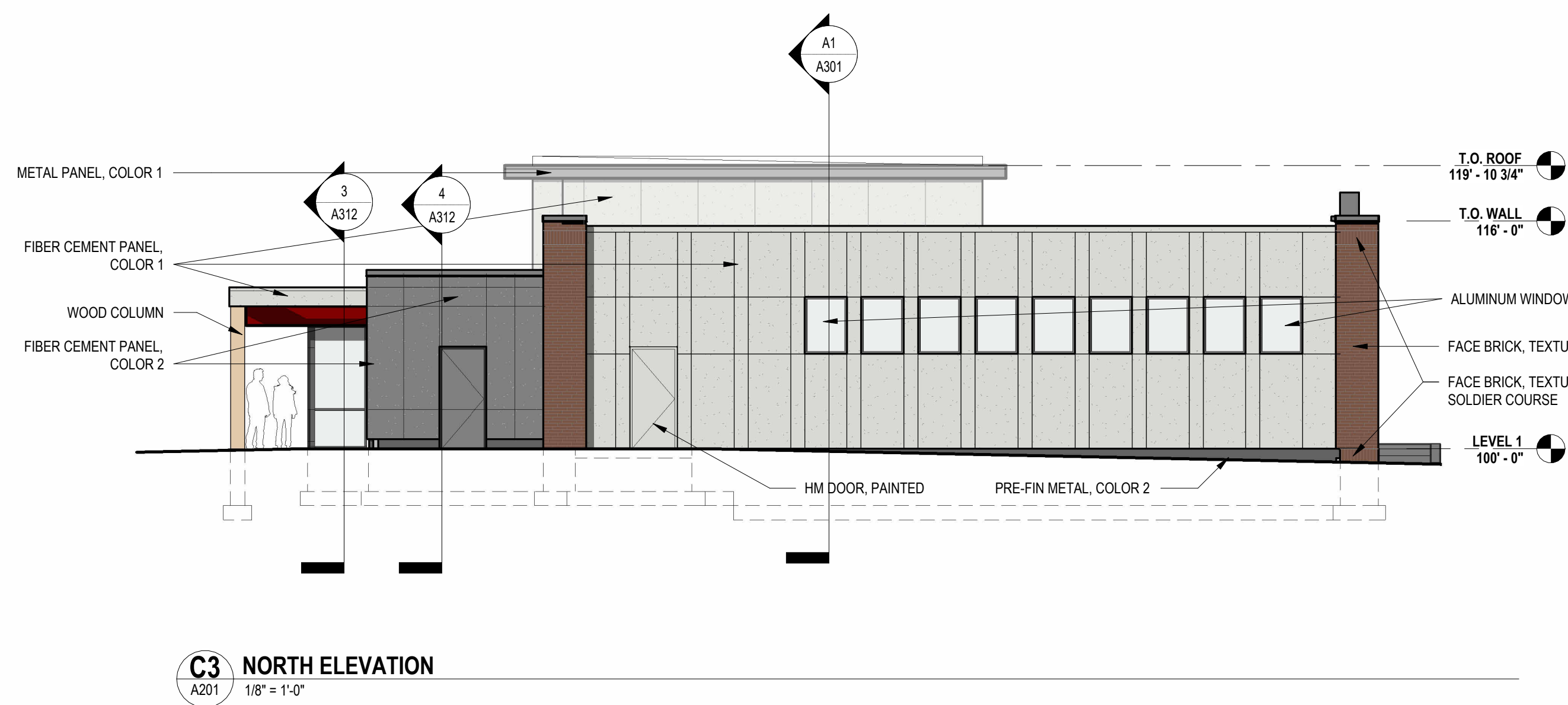
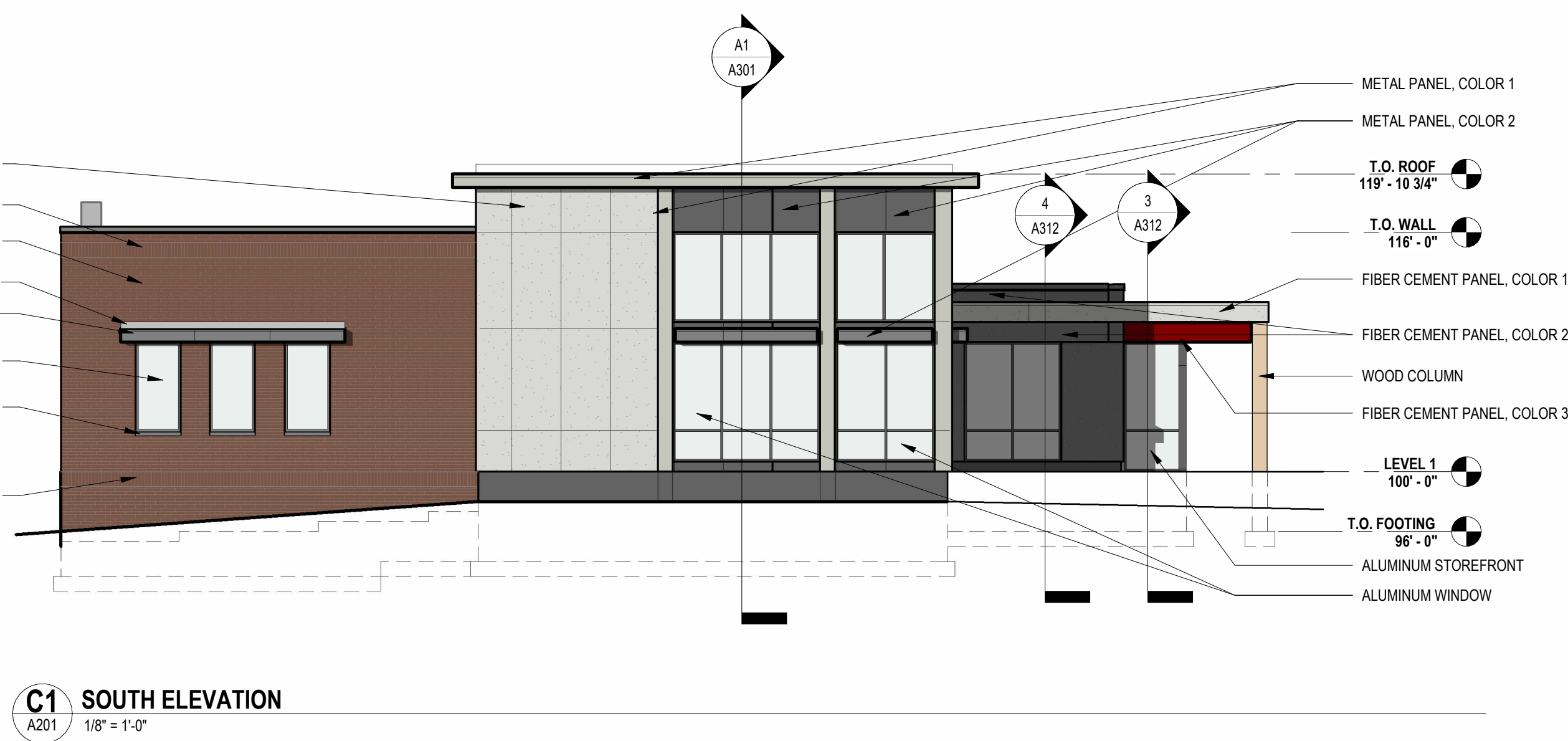
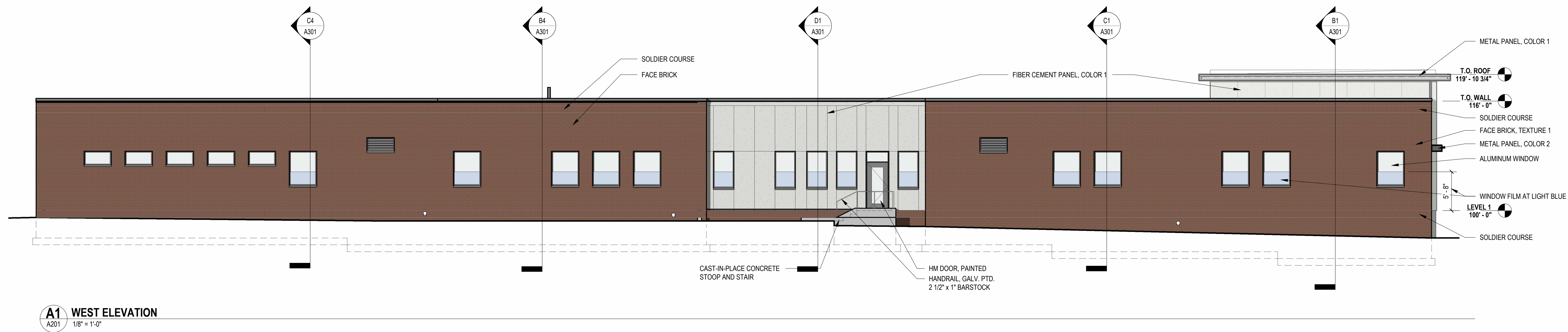
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3

4

5

6



THIS SQUARE APPEARS 1/2"x1/2"
ON FULL SIZE SHEETS

08/03/2026	DD SET	
05/07/2026	SD SET	
NO	DATE	ISSUED FOR

PRELIMINARY
NOT FOR CONSTRUCTION
8/3/2026

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PROJECT NAME:
**LICENSE, PASSPORT
CENTER, & DANCE**
1133 WOODHILL DRIVE
ROSEVILLE, MN 55113

DRAWING TITLE:
**EXTERIOR
ELEVATIONS**

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CHECKED BY: XXX
PROJ. NO: 250485
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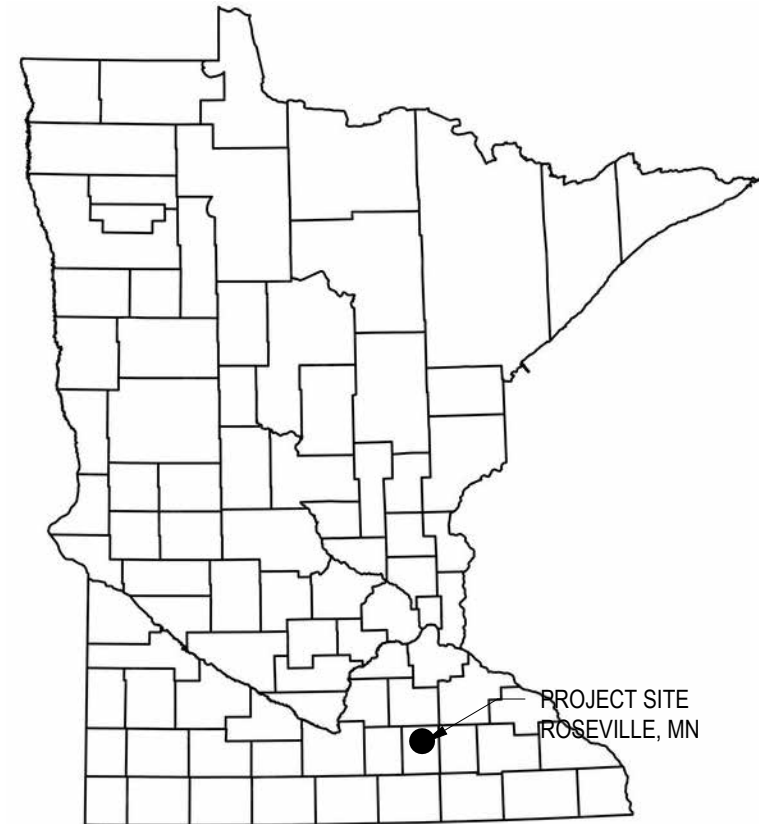
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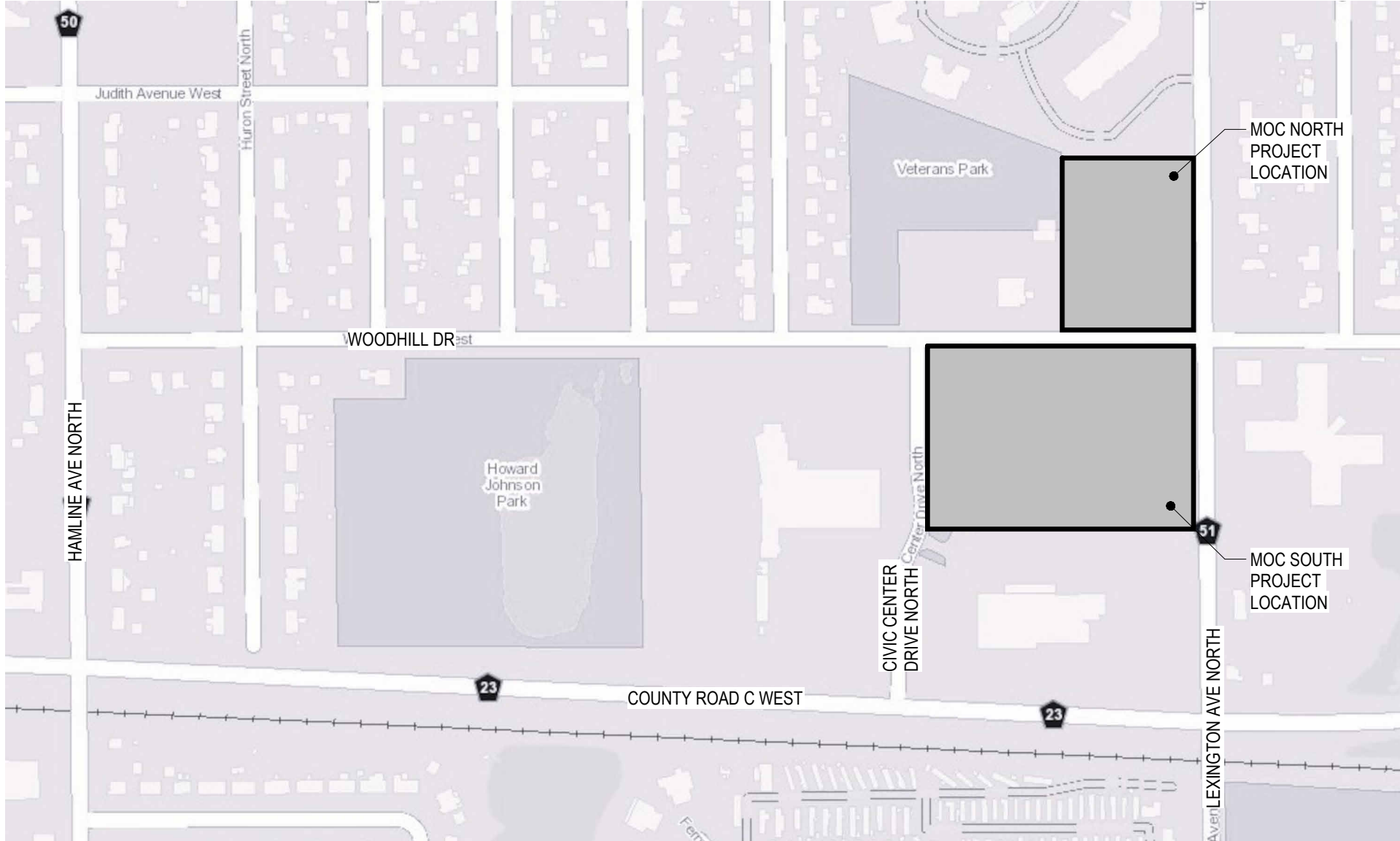


RENDERING IMAGE

STATE MAP



LOCATION MAP



MAP DATA ©2026 RAMSEY COUNTY GIS

CITY OF ROSEVILLE MAINTENANCE AND OPERATIONS CENTER - NORTH

1105 WOODHILL DRIVE
ROSEVILLE, MN 55113

SHEET INDEX

GENERAL				
#	SHEET NAME	SD	DD	CD
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G002	GENERAL NOTES, SYMBOLS, ABBREVIATIONS & MOUNTING HEIGHTS	•	•	
G004	OVERALL CODE PLAN	•	•	

CIVIL				
#	SHEET NAME	SD	DD	CD
C101	REMOVALS & INITIAL EROSION CONTROL PLAN	•	•	
C102	PROPOSED EROSION CONTROL PLAN	•	•	
C201	UTILITY PLAN	•	•	
C301	GRADING PLAN	•	•	
C401	SURFACING & LAYOUT PLAN	•	•	
C501	CIVIL DETAILS	•	•	
C502	CIVIL DETAILS	•	•	
C503	CIVIL DETAILS	•	•	
C504	CIVIL DETAILS	•	•	
C505	CIVIL DETAILS	•	•	
C506	CIVIL DETAILS	•	•	
C507	CIVIL DETAILS	•	•	
C511	EY CHARGING STATION PARKING DETAILS	•	•	

LANDSCAPE ARCHITECTURE				
#	SHEET NAME	SD	DD	CD
L101	LANDSCAPE PLAN	•	•	
L500	TREE PROTECTION DETAILS	•	•	
L501	LANDSCAPE DETAILS	•	•	
L100	TREE PRESERVATION PLAN	•	•	

STRUCTURAL				
#	SHEET NAME	SD	DD	CD
S001	GENERAL STRUCTURAL NOTES & ABBREVIATIONS	•	•	
S002	GENERAL STRUCTURAL NOTES	•	•	
S011	LOAD MAPS	•	•	
S101	FOUNDATION PLAN - OVERALL	•	•	
S101A	FOUNDATION PLAN - AREA A	•	•	
S101B	FOUNDATION PLAN - AREA B	•	•	
S101C	FOUNDATION PLAN - AREA C	•	•	
S102A	EQUIPMENT PLATFORM FRAMING PLAN - AREA A	•	•	
S111	ROOF FRAMING PLAN - OVERALL	•	•	
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S111B	ROOF FRAMING PLAN - AREA B	•	•	
S111C	ROOF FRAMING PLAN - AREA C	•	•	
S301	SECTIONS	•	•	
S501	TYPICAL FOUNDATION DETAILS	•	•	
S502	TYPICAL SLAB DETAILS	•	•	
S503	PROJECT FOUNDATION DETAILS	•	•	
S511	TYPICAL PRECAST & MASONRY FRAMING DETAILS	•	•	
S512	TYPICAL STEEL FRAMING DETAILS	•	•	
S513	TYPICAL STEEL JOIST AND DECK FRAMING DETAILS	•	•	
S601	SCHEDULES	•	•	
S901	PROJECT 3D VIEWS	•	•	

ARCHITECTURAL				
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A112	ENLARGED ROOF PLANS	•	•	
A121	REFLECTED CEILING PLANS - AREA A & B	•	•	
A551	INTERIOR DETAILS	•	•	
A701	INTERIOR MATERIAL FINISH SCHEDULE AND DETAILS	•	•	
A721	LEVEL 1 FINISH PLANS - AREAS A & B	•	•	
A811	LEVEL 1 SIGNAGE PLANS - AREAS A & B	•	•	
A101	OVERALL FLOOR PLAN	•	•	
A101A	LEVEL 1 FLOOR PLAN AREA A	•	•	
A101B	LEVEL 1 FLOOR PLAN AREA B	•	•	
A101C	LEVEL 1 FLOOR PLAN AREA C	•	•	
A101D	LEVEL 1 FLOOR PLAN AREA D	•	•	
A103	WASH BAY PHASING PLANS	•	•	
A111	OVERALL ROOF PLAN	•	•	
A113	ENLARGED ROOF PLANS	•	•	
A201	EXTERIOR ELEVATIONS - COLD STORAGE	•	•	
A202	EXTERIOR ELEVATIONS - WASH BAY	•	•	
A203	EXTERIOR ELEVATIONS - SALT SHED	•	•	
A301	BUILDING SECTIONS - COLD STORAGE	•	•	
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A311	WALL SECTIONS COLD STORAGE	•	•	
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A402	STAIR AND SHIPS LADDER PLAN AND DETAILS	•	•	
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A505	ROOF & FLOOR TYPES, INTERIOR PARTITIONS	•	•	
A511	EXTERIOR DETAILS - ROOF DETAILS	•	•	
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A611	DOOR/OPENING SCHEDULES AND ELEVATIONS	•	•	

FIRE PROTECTION				
#	SHEET NAME	SD	DD	CD
F100	FIRE PROTECTION SYMBOLS, ABBREVIATIONS, AND PLANS	•	•	

PLUMBING				
#	SHEET NAME	SD	DD	CD
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P111	LEVEL 1 SANITARY PLAN	•	•	
P121	LEVEL 1 DOMESTIC WATER PLAN	•	•	
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P501	PLUMBING DETAILS	•	•	
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P911	SANITARY RISER DIAGRAM	•	•	
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MECHANICAL				
#	SHEET NAME	SD	DD	CD
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M201	ROOF MECHANICAL PLAN	•	•	
M501	MECHANICAL DETAILS	•	•	
M601	MECHANICAL SCHEDULES	•	•	
M701	SYSTEM DETAILS AND CONTROLS	•	•	

ELECTRICAL				
#	SHEET NAME	SD	DD	CD
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EP101B	LEVEL 1 POWER & TECHNOLOGY PLAN - AREA B	•	•	
EP101C	LEVEL 1 POWER & TECHNOLOGY PLAN - AREA C	•	•	
EP102	MEZZANINE / ROOF POWER & TECHNOLOGY PLAN	•	•	
EL121A	LEVEL 1 LIGHTING PLAN - AREA A	•	•	
EL121B	LEVEL 1 LIGHTING PLAN - AREA B	•	•	
EL121C	LEVEL 1 LIGHTING PLAN - AREA C	•	•	
E501	ELECTRICAL DETAILS	•	•	
E601	ELECTRICAL SCHEDULES	•	•	
E602	ELECTRICAL SCHEDULES	•	•	
E701	ELECTRICAL DIAGRAMS	•	•	
T501	TECHNOLOGY DETAILS	•	•	

EQUIPMENT				
#	SHEET NAME	SD	DD	CD
Q201	EQUIPMENT ABBREVIATIONS, NOTES & SYMBOLS	•	•	
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Q101A	EQUIPMENT PLAN - NORTH MOC - AREA A - PHASE ONE	•	•	
Q101B	EQUIPMENT PLAN - NORTH MOC - AREA B - PHASE ONE	•	•	
Q102	OVERALL EQUIPMENT PLAN - NORTH MOC - PHASE TWO	•	•	
Q102A	EQUIPMENT PLAN - NORTH MOC - AREA A - PHASE TWO	•	•	
Q102B	EQUIPMENT PLAN - NORTH MOC - AREA B - PHASE TWO	•	•	
Q301	EQUIPMENT SECTIONS - PHASE ONE	•	•	
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Q601	EQUIPMENT SCHEDULE	•	•	
QD101	EQUIPMENT RELOCATION PLAN - EXISTING SOUTH MOC	•	•	
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QF101B	FUELING EQUIPMENT PLAN - NORTH MOC - AREA B	•	•	
QF101C	FUELING EQUIPMENT PLAN - NORTH MOC - AREA C	•	•	
QF101D	FUELING EQUIPMENT PLAN - NORTH MOC - AREA D	•	•	
QF301	PROCESS FLOW DIAGRAM (DIESEL)	•	•	
QF302	TANK 1 (UNLEADED) LAYOUT SCHEMATIC	•	•	
QF303	TANK 2 (UNLEADED) LAYOUT SCHEMATIC	•	•	
QF304	TANK 3 (DIESEL) LAYOUT SCHEMATIC	•	•	
QF305	FUEL ISLAND DISPENSING SCHEMATIC	•	•	
QF306	CONTROLS & MONITORING SCHEMATIC	•	•	
QF501	MECHANICAL DETAILS	•	•	
QF502	TANK AREA LABELS	•	•	
QF503	DISPENSING AREA LABELS	•	•	
QF504	FUELS ELECTRICAL DETAILS	•	•	
QF505	FUELS HAZARDOUS CLASSIFICATION ZONES	•	•	
QF601	FUELING SCHEDULES	•	•	
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QG101A	SIGNAGE AND STRIPING PLAN - NORTH MOC - AREA A	•	•	
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QS101B	SERVICE EQUIPMENT PLAN - NORTH MOC - AREA B - PHASE ONE	•	•	
QS102	OVERALL SERVICE EQUIPMENT PLAN - NORTH MOC - PHASE TWO	•	•	
QS102B	SERVICE EQUIPMENT PLAN - NORTH MOC - AREA B - PHASE TWO	•	•	
QS301	SERVICE EQUIPMENT SECTIONS - PHASE ONE	•	•	
QS501	SERVICE EQUIPMENT DETAILS	•	•	
QS502	SERVICE EQUIPMENT DETAILS	•	•	



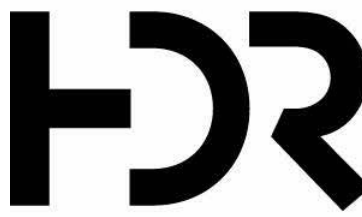
701 WASHINGTON AVE. N. STE 200 | MINNEAPOLIS, MN 55401 | (612) 338-2029

CLIENT:



2890 CIVIC CENTER DR. | ROSEVILLE, MN 55113

CONSULTANT:



1601 UTICA AVENUE SOUTH, SUITE 600 | ST. LOUIS PARK, MN 55416-3400

THIS SQUARE APPEARS 1/2"x1/2" ON FULL SIZE SHEETS		
	09/24/2026	90% CD SET
	08/03/2026	DD SET
	06/05/2026	SD SET
NO	DATE	ISSUED FOR
NO	DATE	REVISION

PRELIMINARY
NOT FOR CONSTRUCTION
08/03/2026

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PROJECT NAME:

ROSEVILLE MOC
NORTH

1105 WOODHILL DRIVE
ROSEVILLE, MN 55113

DRAWING TITLE:

PROJECT TITLE
SHEET

DRAWN BY: MCIC

CHECKED BY: MST

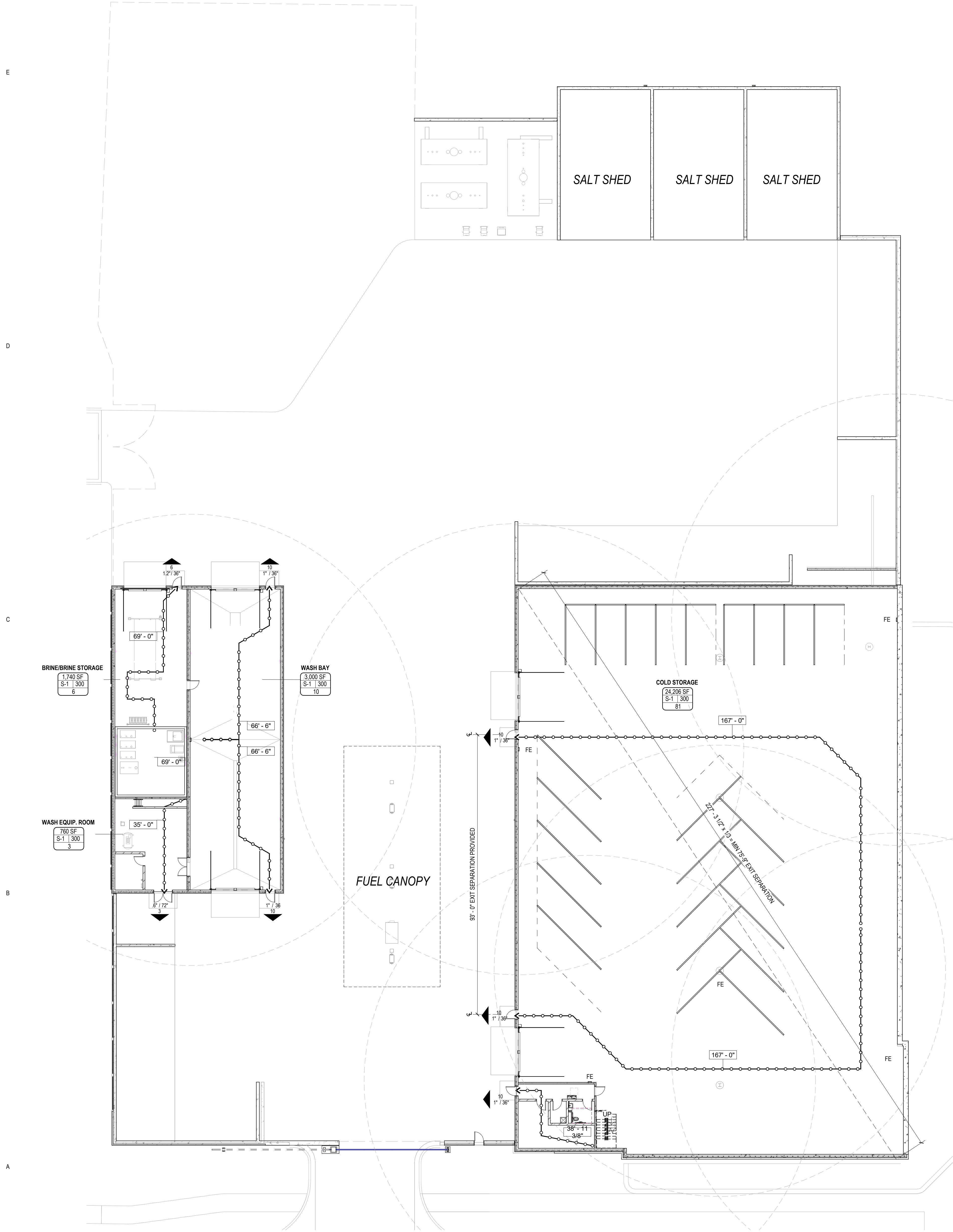
PROJ. NO: 250485

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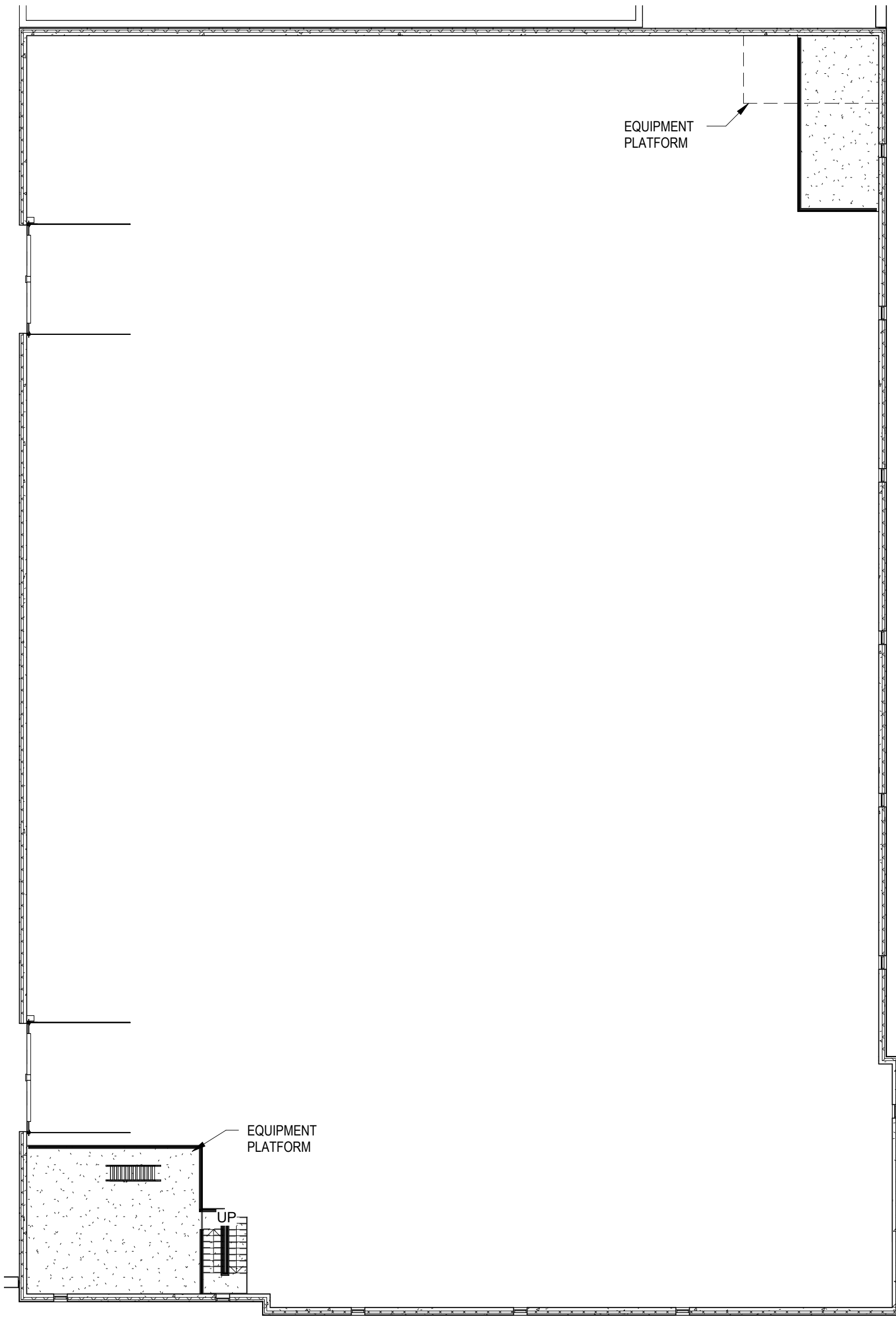
G001

Autodesk Doc/250485 Roseville MOC - LPC25/250485 Roseville MOC North A25.rvt
9/4/2025 11:13:45 AM

A1
G004
OVERALL CODE PLAN
1/16" = 1'-0"



A4
G004
EQUIP. PLATFORM OVERALL CODE PLAN
1/16" = 1'-0"



GENERAL CODE / LIFE SAFETY NOTES

- A. SPECIAL INSPECTIONS AS IDENTIFIED BY IBC CHAPTER 17 ARE NOT REQUIRED FOR THIS PROJECT.
- B. REFER TO ELECTRICAL DRAWINGS FOR EXIT SIGN LOCATIONS.

CODE LEGEND

CODE OCCUPANCY TAG

PARKING	—	OCCUPANCY DESCRIPTION
1,500 GSF	—	SQUARE FOOTAGE
S-2	—	OCCUPANT LOAD FACTOR
5	—	BUILDING/AREA OCCUPANCY CLASSIFICATION
	—	OCCUPANT LOAD

EXIT TAG

—	INDICATES EGRESS EXIT
100	OCCUPANTS
24'-0"	PROVIDED EXIT WIDTH
—	REQUIRED EXIT WIDTH

TRAVEL DISTANCE PATH

—	EXIT ACCESS TRAVEL DISTANCE
—	COMMON PATH OF TRAVEL DISTANCE
—	DEAD END CORRIDOR DISTANCE

EXIT SIGNAGE

—	EXIT SIGN (CEILING MOUNTED)
—	EXIT SIGN (WALL MOUNTED)
—	EMERGENCY BATTERY LIGHT
—	REMOTE EMERGENCY BATTERY LIGHT

FIRE RATING KEY

1hFP	WALL RATING
	FIRE SEPARATION CATEGORY
FP	FIRE PARTITION
FB	FIRE BARRIER
FW	FIRE WALL
SW	SHAFT WALL (FIRE BARRIER)
SP	SMOKE PARTITION
SB	SMOKE BARRIER
**	STRUCTURAL PROTECTION REQUIRED BY TABLE 602.1; SEE NOTE BELOW

MNBC 602.1 "...WHERE REQUIRED TO HAVE A FIRE-RESISTANCE RATING BY TABLE 601, BUILDING ELEMENTS SHALL COMPLY WITH THE APPLICABLE PROVISIONS OF SECTION 703.2. THE PROTECTION OF OPENINGS, DUCTS AND AIR TRANSFER OPENINGS IN BUILDING ELEMENTS SHALL NOT BE REQUIRED UNLESS REQUIRED BY OTHER PROVISIONS OF THIS CODE."



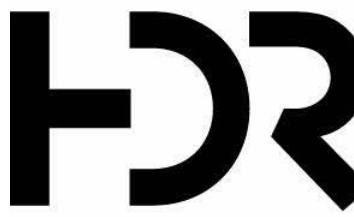
701 WASHINGTON AVE. N. STE 200 | MINNEAPOLIS, MN 55401 | (612) 338-2029

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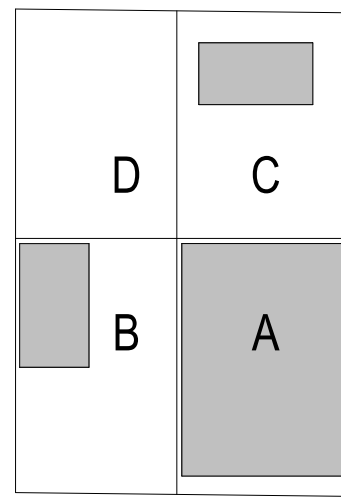


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CONSULTANT:



1601 UTICA AVENUE SOUTH, SUITE 600 | ST. LOUIS PARK, MN 55416-3400



KEYPLAN

THIS SQUARE APPEARS 1/2"x1/2"
ON FULL SIZE SHEETS

	09/24/2026	90% CD SET
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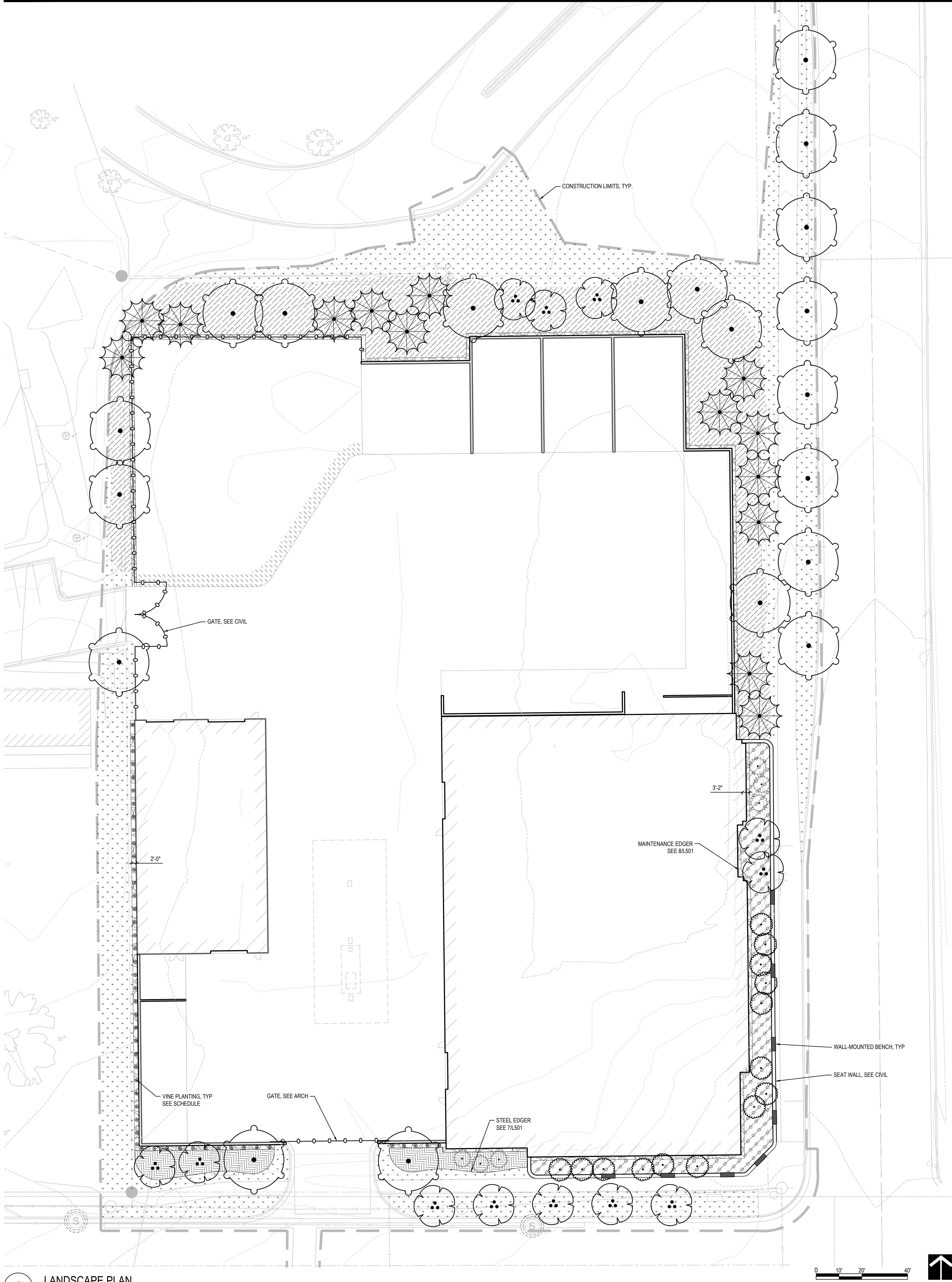
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PROJECT NAME:
**ROSEVILLE MOC
NORTH**
1105 WOODHILL DRIVE
ROSEVILLE, MN 55113

DRAWING TITLE:
OVERALL CODE PLAN

DRAWN BY: MOC
CHECKED BY: MST
PROJ. NO: 250485
DRAWING NO:

G004



PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT
CONIFEROUS CANOPY TREE				
	CT	14	Coniferous Tree	6' HT
DECIDUOUS CANOPY TREE				
	DT	20	Deciduous Tree	3" B&B
ORNAMENTAL TREE				
	OT	12	Ornamental Tree	1 1/2" B&B
	DN	14	Ornamental Tree - Narrow	6" B&B

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	SIZE
SHRUBS				
	CS	6	Coniferous Shrub	#7 CONT
	PQ	49	Parthenocissus quinquefolia / Virginia Creeper	#1 CONT

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	SPACING
SHRUB AREAS					
	LB	98	Landscape Bed Includes Shrub and Perennial Plantings with 4" of Hardwood Mulch	#5 CONT	42" o.c.

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME
GROUND COVERS			
	LS	16,070 sf	Lawn Sod
	LM	678 sf	Low Maintenance Turf
	ME	1,996 sf	Maintenance Edger
	NSP	2,399 sf	Native Seed Mix / With Shrubs & Perennial Plugs 36" O.C. Assume plants are 10% #5 CONT shrubs, 40% #1 CONT perennials, and 50% 4" pots
	NS	10,346 sf	Native Seed Mix

LANDSCAPE NOTES

- GENERAL LANDSCAPE NOTES:
- THIS DRAWING DOES NOT CONSTITUTE AN OFFICIAL SURVEY OF THE SITE. CONFIRM ALL LOCATIONS OF SURFACE AND SUB-SURFACE FEATURES BEFORE BEGINNING INSTALLATION. ADVISE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES. THE PLAN TAKES PRECEDENCE OVER THE PLANT SCHEDULE IF DISCREPANCIES EXIST. ADVISE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.
 - CONFIRM ALL QUANTITIES, SHAPES, AND LOCATIONS OF LANDSCAPE AREAS, AND ADJUST TO CONFORM TO THE SITE CONDITIONS. CONFIRM ANY ADJUSTMENTS WITH THE LANDSCAPE ARCHITECT.
 - VERIFY LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO DIGGING. NOTIFY THE LANDSCAPE ARCHITECT OF ANY CONFLICTS WITH PLANT INSTALLATION.
 - THE CONTRACTOR IS RESPONSIBLE FOR ALL MULCHES AND SOIL QUANTITIES TO COMPLETE THE WORK SHOWN IN THE DRAWINGS. VERIFY ALL QUANTITIES SHOWN ON THE PLANT SCHEDULE.
 1. REFER TO SPECIFICATION SECTION 31-2323 FILL FOR SOIL TYPES AND REQUIREMENTS. DO NOT BEGIN PLANTING OPERATIONS IF SOIL CONDITIONS ARE NOT AS SPECIFIED.
 2. REFER TO SPECIFICATION SECTION 32-9300 FOR MULCH TYPES AND REQUIREMENTS.
 - LANDSCAPE BED AREAS TO CONTAIN SHRUBS AS SHOWN ON SHEET L102 AND HARDWOOD MULCH AND PLANTING SOIL AT DEPTHS IDENTIFIED IN DETAIL 4/L501.
 - BASIN BOTTOM NATIVE SEED MIX AREAS TO CONTAIN PERENNIAL PLUG PLANTINGS AS OUTLINED IN DETAIL 7/L501. REFER TO CIVIL FOR REQUIRED SOIL DEPTHS FOR BIOFILTRATION BASINS.
 - REMOVE FROM THE SITE ALL TURF WHICH HAS BEEN REMOVED FOR NEW PLANT BEDS. LONG-TERM STORAGE OF MATERIALS OR SUPPLIES ON-SITE IS NOT ALLOWED.
 - STAKE TREE AND PLANTING BED LAYOUT IN-FIELD FOR LANDSCAPE ARCHITECT APPROVAL PRIOR TO PLANTING OPERATIONS.
- PROTECTIONS
- PROTECT EXISTING TREES. DO NOT STORE OR DRIVE HEAVY MATERIALS OVER TREE ROOTS. DO NOT DAMAGE TREE BARK OR BRANCHES. REFER TO SHEET L500 FOR TREE PROTECTION REQUIREMENTS.
 - KEEP PAYEMENTS, FIXTURES AND BUILDINGS CLEAN AND UNSTAINED. ANY DAMAGE TO EXISTING FACILITIES WILL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. KEEP THE PROJECT SITE CLEAR OF CONSTRUCTION WASTES AND DEBRIS.
 - PROVIDE AND MAINTAIN INLET AND PERIMETER EROSION CONTROL BMPs AS SPECIFIED ON CIVIL SHEETS.
 - ALL AREAS OF THE SITE DISTURBED BY CONSTRUCTION WILL BE RESTORED WITH SEED OR SOD UNLESS OTHERWISE NOTED. SEE SPECIFICATIONS FOR TURF RESTORATION REQUIREMENTS.

- PLANT MATERIAL
- PLANT TREE ROOT BALLS FLUSH WITH FINAL GRADE AND THE TOP OF ROOT FLARE EXPOSED. PER PLANTING DETAILS.
 - NO SUBSTITUTIONS OF PLANT MATERIAL WILL BE ACCEPTED UNLESS APPROVED IN WRITING BY THE LANDSCAPE ARCHITECT.
 - THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANTS WHICH ARE DEEMED UNSATISFACTORY.
 - ALL PLANTING STOCK SHALL CONFORM TO THE "AMERICAN STANDARD FOR NURSERY STOCK", ANSI-Z69. LATEST EDITION, OF THE AMERICAN ASSOCIATION OF NURSERYMEN, INC.
 - HEEL IN AND WATER ANY PLANT STOCK NOT PLANTED WITHIN 24 HOURS OF DELIVERY UNTIL INSTALLATION. PLANTS NOT MAINTAINED IN THIS MANNER WILL BE REJECTED.
 - REFER TO SPECIFICATIONS FOR WARRANTY REQUIREMENTS AND OTHER PLANTING ACCESSORIES.
- MAINTENANCE AND CARE
- BEGIN PLANT MAINTENANCE IMMEDIATELY AFTER EACH PORTION OF THE WORK IS IN PLACE.
 - MAINTENANCE INCLUDES WATERING, WEEDING, MULCHING, REMOVAL OF DEAD MATERIAL PRIOR TO GROWING SEASON, RE-SETTING PLANTS AND PROPER GRADE, AND KEEPING PLANTS IN A PLUMB POSITION.
 - REFER TO SPECIFICATIONS FOR FULL INSPECTION, MAINTENANCE, AND WARRANTY REQUIREMENTS.
- IRRIGATION
- CONTRACTOR TO PROVIDE DESIGN-BUILD IRRIGATION SERVICES TO IRRIGATE ALL LANDSCAPE BEDS, SODDED, AND SEEDDED AREAS.
 - DESIGN FOR IRRIGATED AREAS MUST BE SUBMITTED AND APPROVED BY OWNER AND LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. COORDINATE WITH OWNER ON FINAL PRODUCT SELECTION. AS-BUILT DOCUMENTATION WILL BE REQUIRED.
- SITE FURNISHINGS
- INCLUDE PRICING FOR EIGHT WALL TOP BENCHES TO BE 6' IN LENGTH.



701 Washington Ave. N, Ste 200 | Minneapolis, MN 55401 | 612.338.2029
CLIENT:

2880 CIVIC CENTER DR | ROSEVILLE, MN 55113
CONSULTANT:

1601 UTICA AVENUE SOUTH, SUITE 400 | ST. LOUIS PARK, MN 55416-3410

THIS SQUARE APPEARS 1/2" x 1/2" ON FULL SIZE SHEETS			
2	08/03/2026	DD PRICING	
1	06/04/2026	SD SET	
NO	DATE	ISSUED FOR	
NO	DATE	REVISION	

PRELIMINARY
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08/03/2026

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PROJECT NAME:
**ROSEVILLE MOC
NORTH**
WOODHILL DR
ROSEVILLE, MN 55113

DRAWING TITLE:
LANDSCAPE PLAN

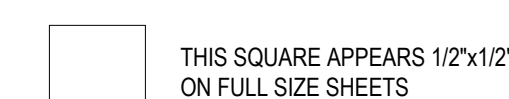
DRAWN BY: KAT
CHECKED BY: JSV
PROJ. NO: 21NSP
DRAWING NO:
L101

WARNING
LOCATION OF ALL UNDERGROUND
UTILITIES SHALL BE VERIFIED BY
THE CONTRACTOR.
CALL BEFORE DIGGING

MINNESOTA
ONE-CALL SYSTEM
1-800-252-1166
REQUIRED BY
MN STATUTE 216D

1 6" STEEL BOLLARD W/ BOLLARD POST SLEEVE, SAFETY YELLOW. SEE DETAIL B2 / A513
2 ADD DESCRIPTION HERE
3 ADD DESCRIPTION HERE
4 ADD DESCRIPTION HERE

- A. GENERAL NOTES APPLY TO ALL DRAWING SHEETS.
- B. COORDINATE THIS ARCHITECTURAL PLAN WITH PLANS BY ALL OTHER DISCIPLINES IN THE DOCUMENTS, SUCH AS CIVIL, STRUCTURAL, MECHANICAL, PLUMBING, ELECTRICAL, FIRE PROTECTION PLANS, AND OTHERS AS NECESSARY. NOTE: SYMBOLS USED IN SYMBOLS BY OTHER DISCIPLINES MAY DIFFER FROM ARCHITECTURAL SYMBOLS.
- C. REFER TO THE CODE ANALYSIS ON SHEET G003 FOR REQUIRED FIRE RATINGS, TYPES AND LOCATIONS OF RATED ASSEMBLIES.
- D. ALL OPENINGS CUT, PENETRATIONS MADE, OR EQUIPMENT INSTALLED IN FIRE RATED ASSEMBLIES SUCH AS WALLS, PARTITIONS, FLOORS, CEILING, ETC. MUST BE RESTORED, SEALED, FIRESTOPPED, OR OTHERWISE CONSTRUCTED TO MAINTAIN THE INTEGRITY AND FIRE RATING OF THE ASSEMBLY TO THE FULL SATISFACTION OF THE ARCHITECT, ENGINEER, BUILDING OFFICIAL AND OWNER. THE MECHANICAL CONTRACTOR SHALL COORDINATE AND BE RESPONSIBLE FOR THIS WORK.
- E. TYPICAL INTERIOR PARTITION IS 43 WALL TYPE UNLESS NOTED OTHERWISE. REFER TO WALL TYPES ON SHEET A505.
- F. TYPICAL INTERIOR FURRING PARTITION IS F3 UNLESS NOTED OTHERWISE. REFER TO WALL TYPES ON SHEET A505.
- G. DIMENSIONS OF INTERIOR WALLS ARE TO FACE OF STUD. FACE OF CMU, FACE OF CONCRETE, OR FACE OF EXISTING WALL UNLESS NOTED OTHERWISE.
- H. DIMENSIONS OF EXTERIOR WALLS ARE TO EXTERIOR FACE OF SHEATHING, OR EXTERIOR FACE OF CMU OR CONCRETE UNLESS NOTED OTHERWISE.
- I. AT 'ALIGN' NOTE, FINISH FACE OF WALLS TO ALIGN
- J. REFER TO ENLARGED PLANS, WHEN PROVIDED, FOR ADDITIONAL INFORMATION TO SUPPLEMENT THE FLOOR PLANS.
- K. SEE SHEET G002 FOR STANDARD AND ACCESSIBLE MOUNTING HEIGHTS OF FIXTURES AND ACCESSORIES.
- L. REFER TO PLUMBING PLANS FOR FLOOR DRAINS AND CLEANOUTS.
- M. PROVIDE METAL AND/or FIRE-RESISTANT WOOD BLOCKING AT ALL WALL MOUNTED FIXTURES, FURNITURE, EQUIPMENT, ACCESSORIES, AND OTHER SPECIALTIES.
- N. OWNER SUPPLIED FURNITURE AND EQUIPMENT SHOWN AS DASHED. NOT IN CONTRACT UNLESS NOTED OTHERWISE.
- O. ALL EXPOSED PIPES, VENTS, AND CONDUIT PENETRATING WALLS, FLOORS, OR CEILINGS SHALL HAVE FINISHED TRIM RINGS (ESCUTCHEONS).
- P. FIRESTOP AROUND MECHANICAL AND ELECTRICAL EQUIPMENT, ETC. WITH UL APPROVED FIRESTOPPING MATERIAL PER CODE AT ALL PENETRATIONS IN NEW AND EXISTING FIRE RATED WALLS OR FLOORS.
- Q. ALL NEW AND EXISTING CYPRESS BOARD SURFACES WITHIN THE CONSTRUCTION LIMITS TO RECEIVE PAINT UNLESS NOTED OTHERWISE.
- R. EXTERIOR LANDINGS, STOOPS, BALCONIES, AND PORCHES SHALL BE LEVEL ACROSS DOORWAYS AND SHALL SLOPE AWAY FROM THE BUILDING AT 1/4" PER



	09/24/2026	90% CD SET
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08/03/2026

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PROJECT NAME:

PROJECT NAME:
ROSEVILLE MOC
NORTH

1105 WOODHILL DRIVE
ROSEVILLE, MN 55113

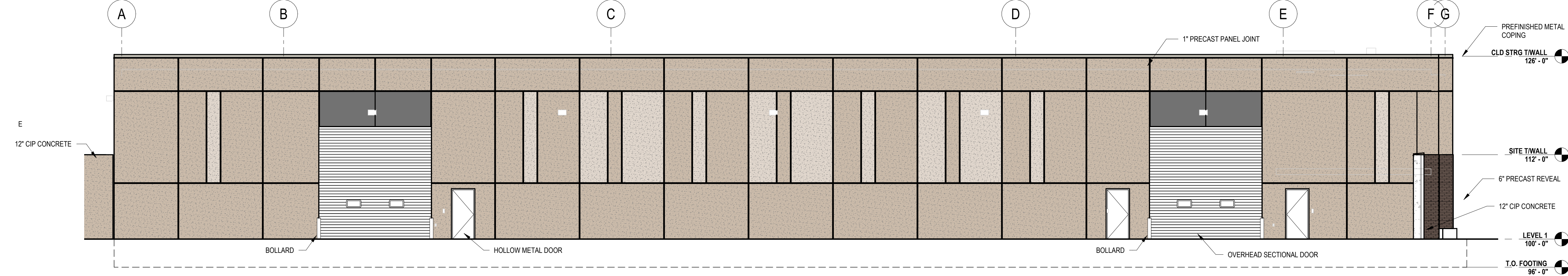
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DRAWING TITLE:
OVERALL FLOOR
PLAN

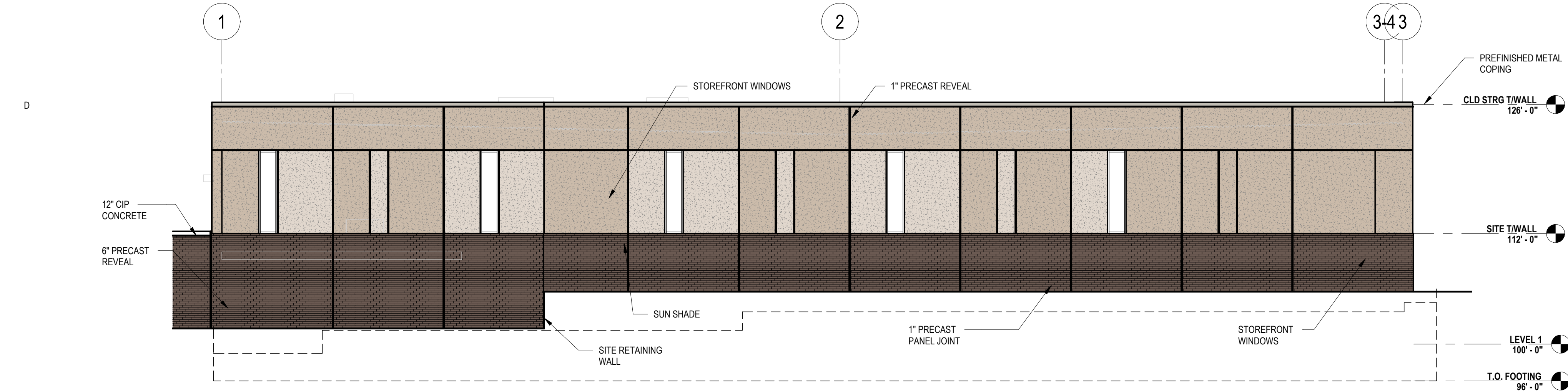
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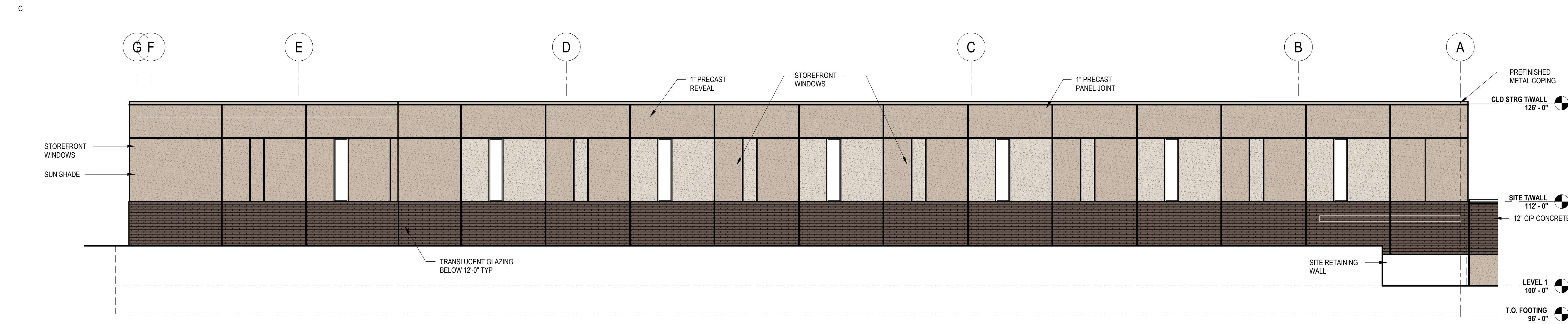
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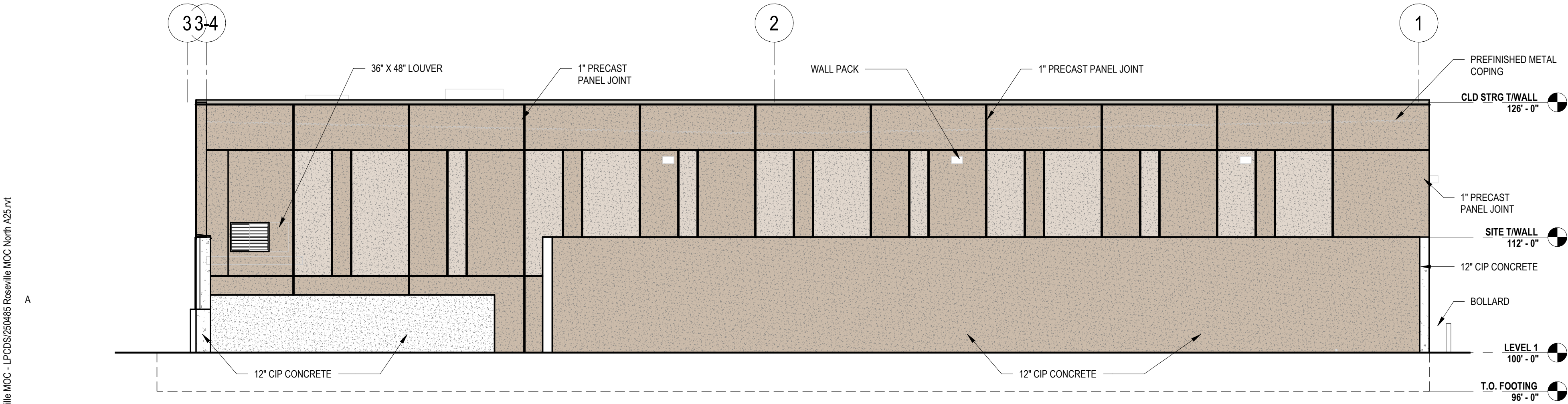
D1 WEST ELEVATION COLD STORAGE
A201 1/8" = 1'-0"



C1 SOUTH ELEVATION COLD STORAGE
A201 1/8" = 1'-0"



B1 EAST ELEVATION COLD STORAGE
A201 1/8" = 1'-0"



A1 NORTH ELEVATION COLD STORAGE
A201 1/8" = 1'-0"

MATERIALS

	B1 - 1/2" THIN BRICK
	B2 - 1/2" THIN BRICK
	PC1 - ARCHITECTURAL PRECAST W/ REVEALS
	PC2 - ARCHITECTURAL PRECAST W/ REVEALS
	MTL1 - METAL PANEL SIDING
	EXIST. - EXISTING PRECAST

KEYED SHEET NOTES

- 1 ADD DESCRIPTION HERE
- 2 ADD DESCRIPTION HERE
- 3 ADD DESCRIPTION HERE
- 4 ADD DESCRIPTION HERE



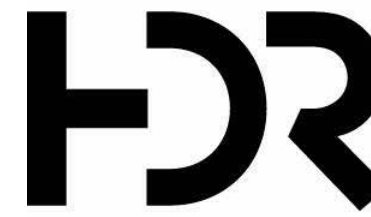
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CLIENT:



2890 CIVIC CENTER DR | ROSEVILLE, MN 55113

CONSULTANT:



1601 UTICA AVENUE SOUTH, SUITE 600 | ST. LOUIS PARK, MN 55416-3400

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PROJECT NAME:

ROSEVILLE MOC

NORTH

1105 WOODHILL DRIVE

ROSEVILLE, MN 55113

DRAWING TITLE:

EXTERIOR

ELEVATIONS - COLD

STORAGE

DRAWN BY: MC/C

CHECKED BY: MST

PROJ. NO: 250485

DRAWING NO:

A201

E

D

C

B

A

A

Autodesk Docs/250485 Roseville MOC - LFC250485 Roseville MOC North A25.rvt
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MATERIALS

	B1 - 1/2" THIN BRICK
	B2 - 1/2" THIN BRICK
	PC1 - ARCHITECTURAL PRECAST W/ REVEALS
	PC2 - ARCHITECTURAL PRECAST W/ REVEALS
	MTL1 - METAL PANEL SIDING
	EXIST. - EXISTING PRECAST

KEYED SHEET NOTES

- 1 ADD DESCRIPTION HERE
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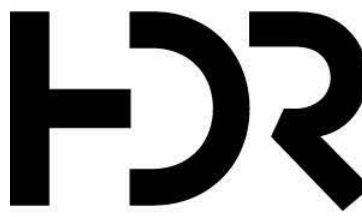
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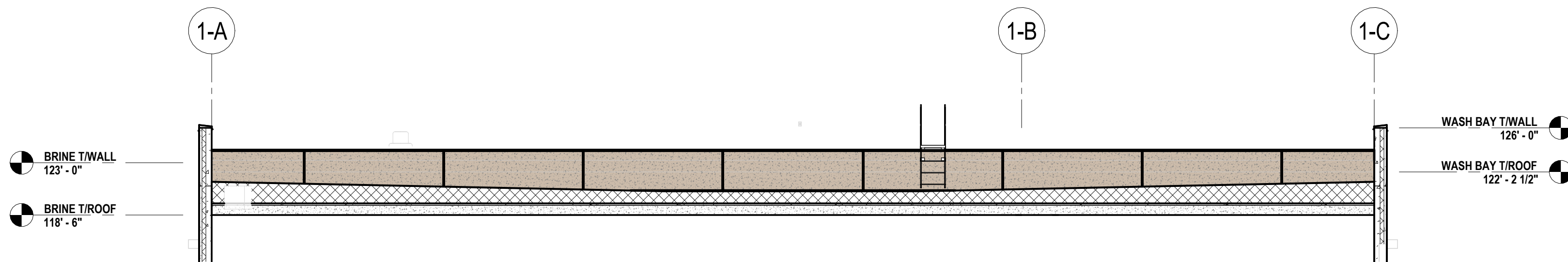


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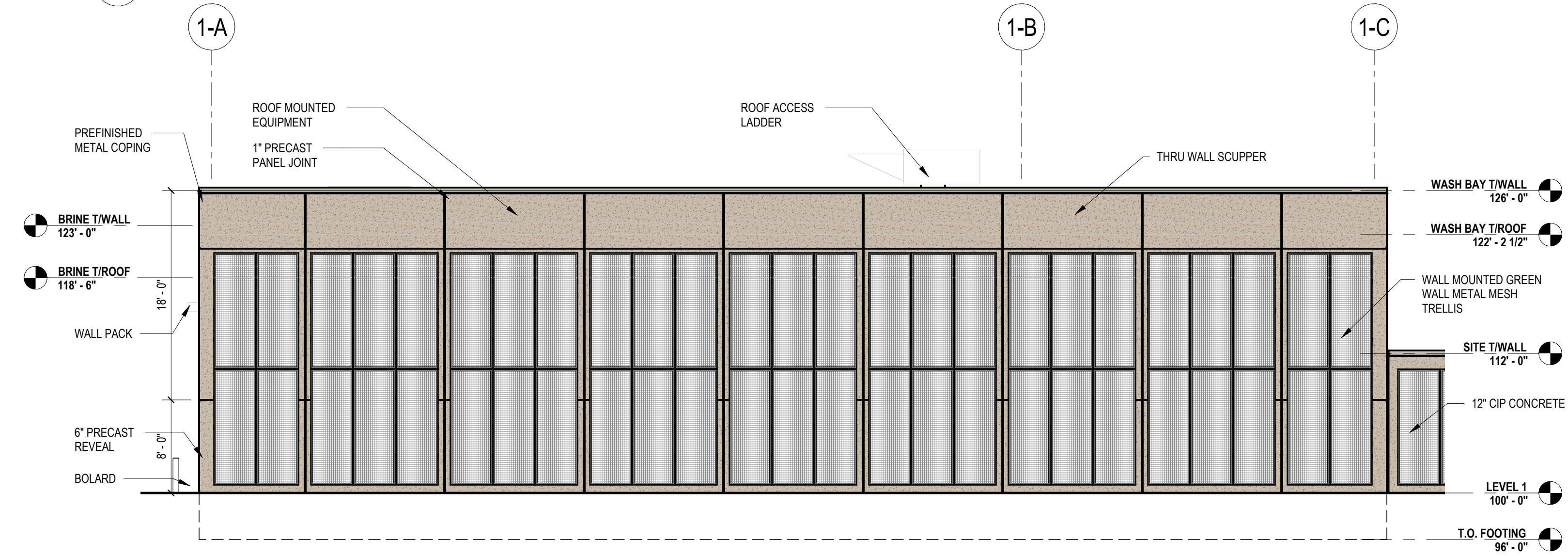
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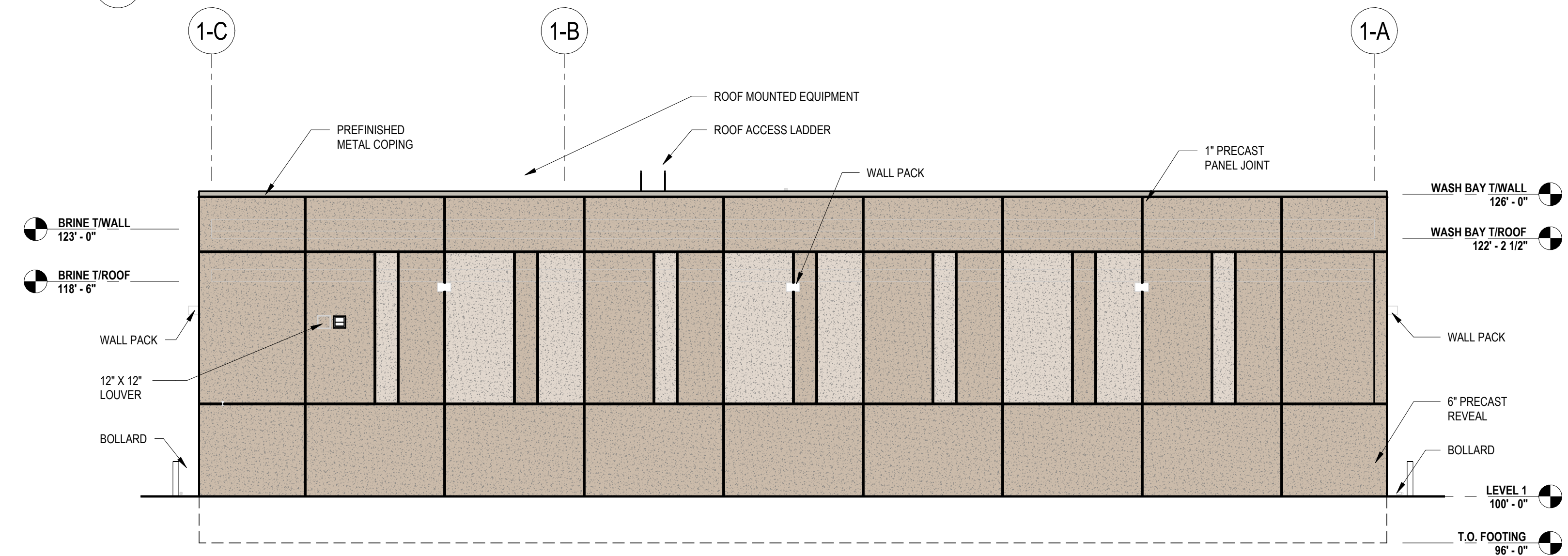
1601 UTICA AVENUE SOUTH, SUITE 600 | ST. LOUIS PARK, MN 55416-3400



C3 WASHBAY PARAPET
A202 1/8" = 1'-0"

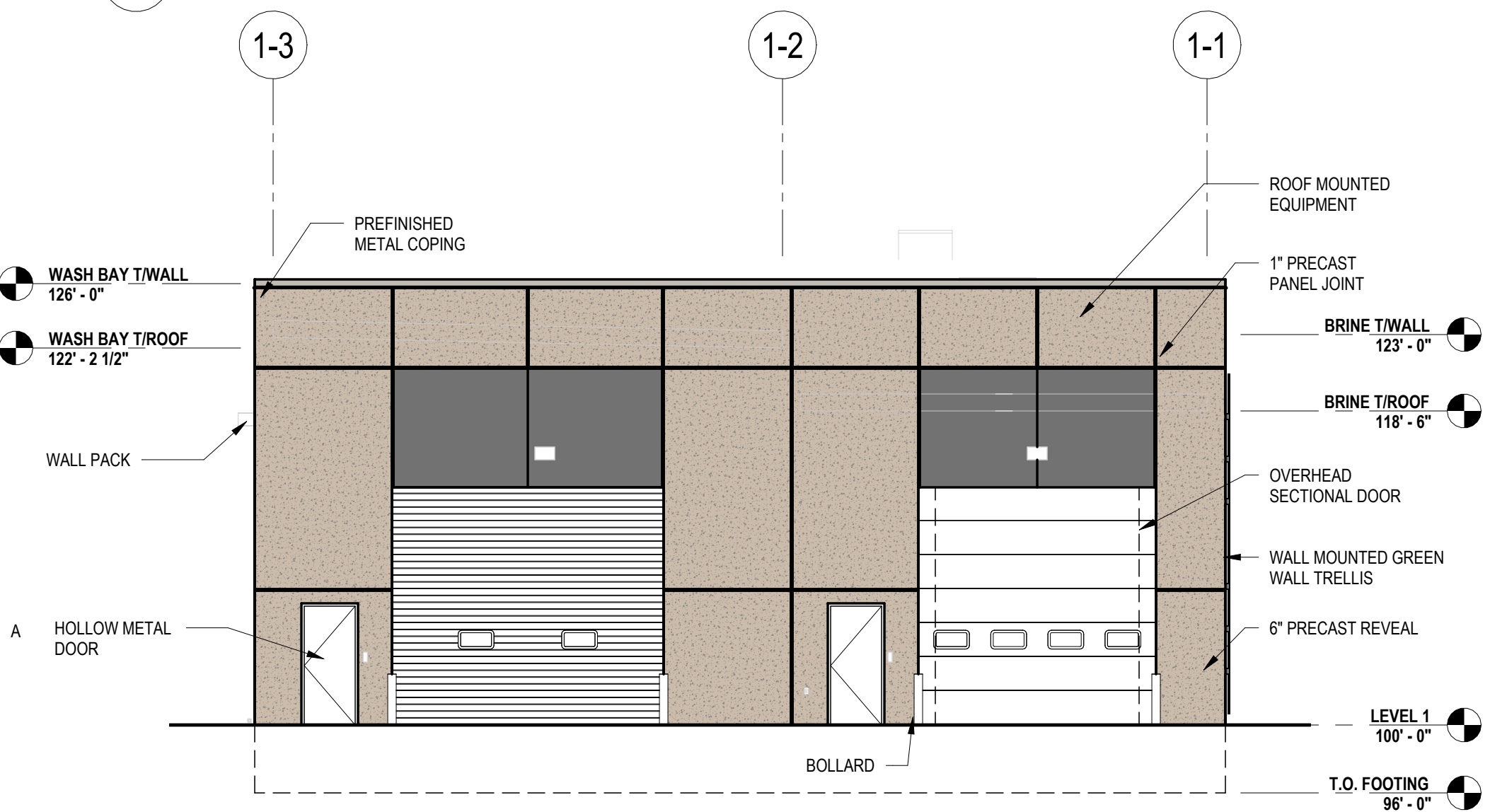


B3 WEST ELEVATION WASH BAY
A202 1/8" = 1'-0"



A3 EAST ELEVATION WASH BAY
A202 1/8" = 1'-0"

B1 SOUTH ELEVATION WASH BAY
A202 1/8" = 1'-0"



A1 NORTH ELEVATION WASH BAY
A202 1/8" = 1'-0"

A

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ON FULL SIZE SHEETS

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PROJECT NAME:

ROSEVILLE MOC
NORTH
1105 WOODHILL DRIVE
ROSEVILLE, MN 55113

DRAWING TITLE:

EXTERIOR
ELEVATIONS - WASH
BAY

DRAWN BY: MJC/C

CHECKED BY: MST

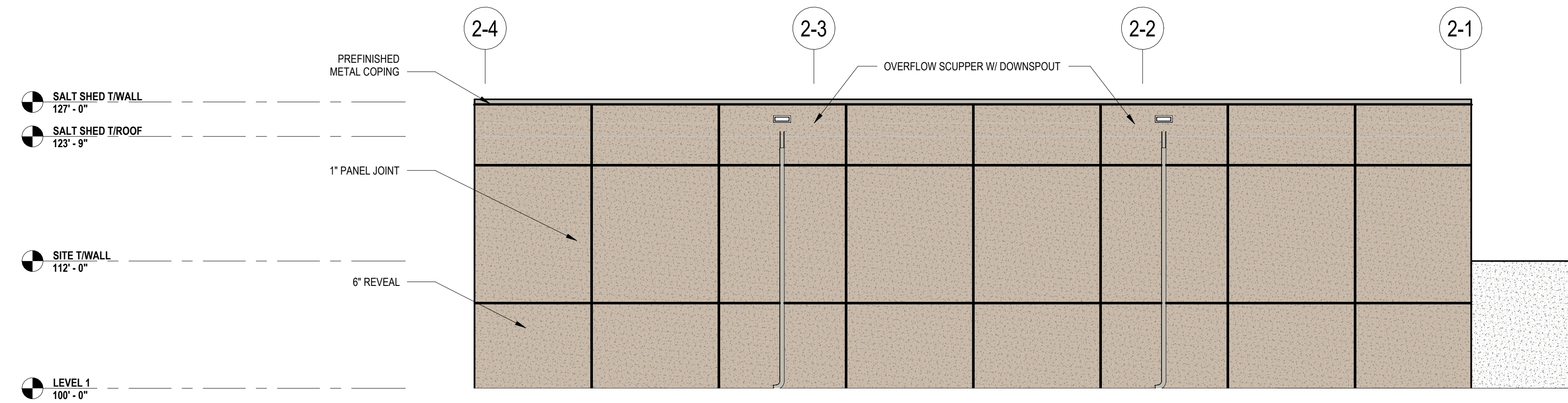
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DRAWING NO:

A202

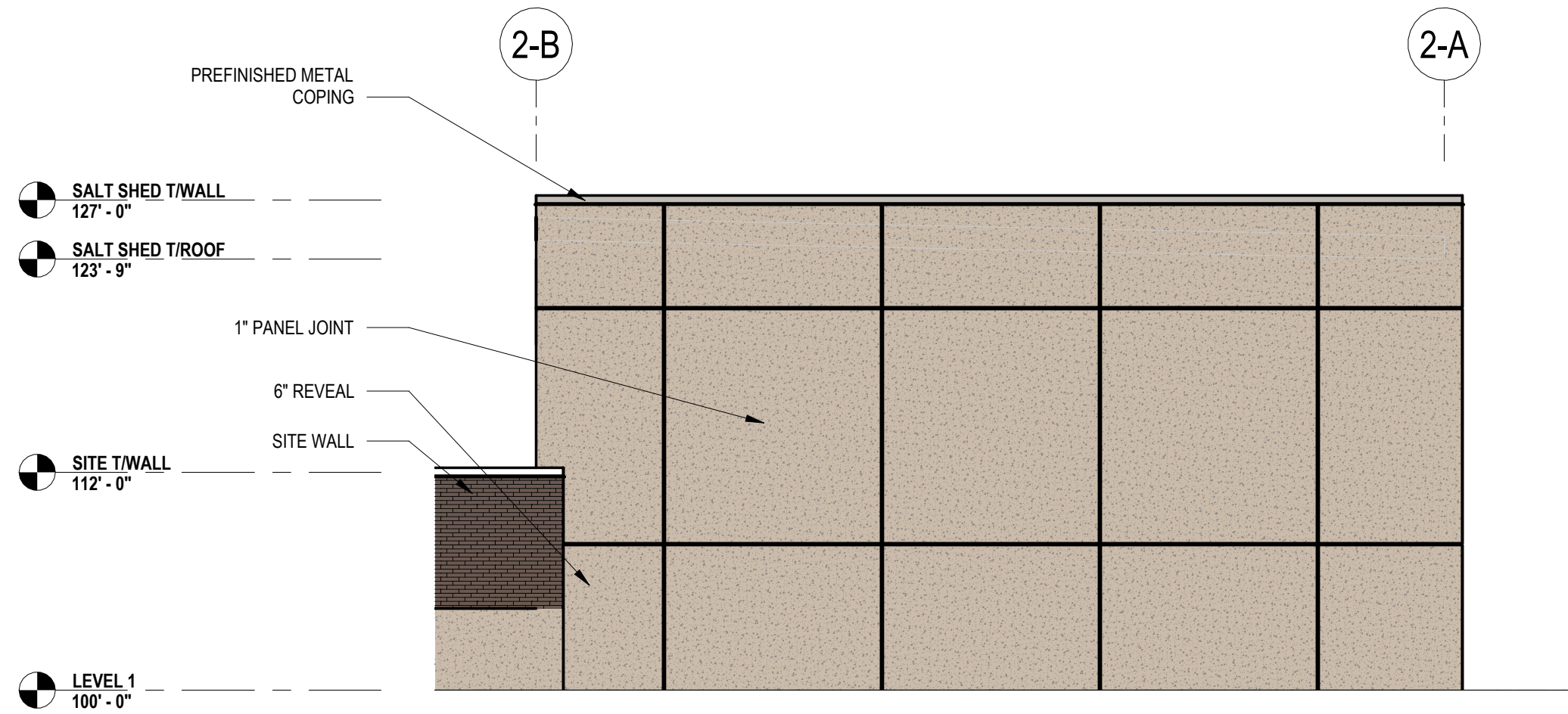
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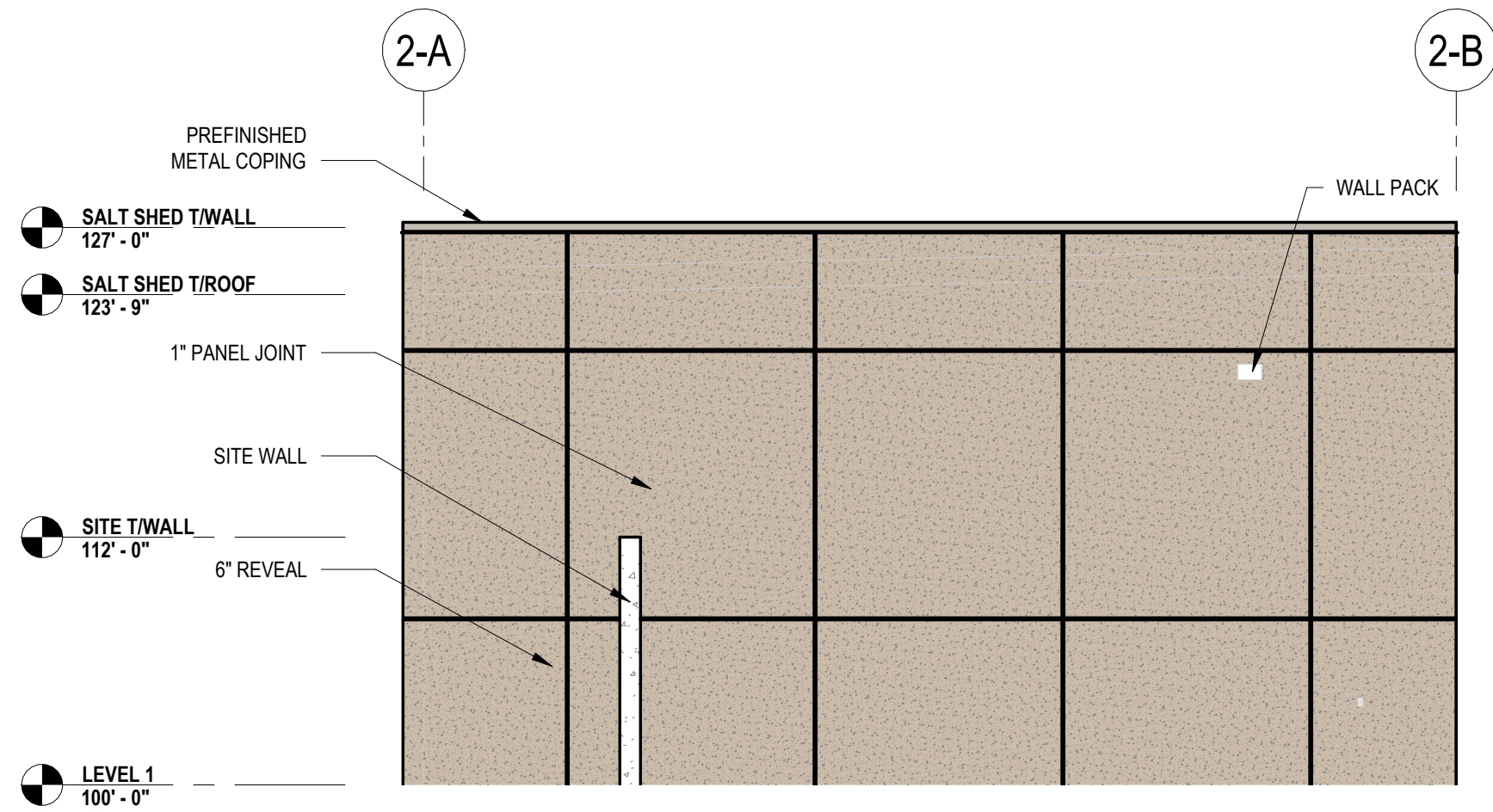


C1 SALT SHED - NORTH ELEVATION
A203 1/8" = 1'-0"

C

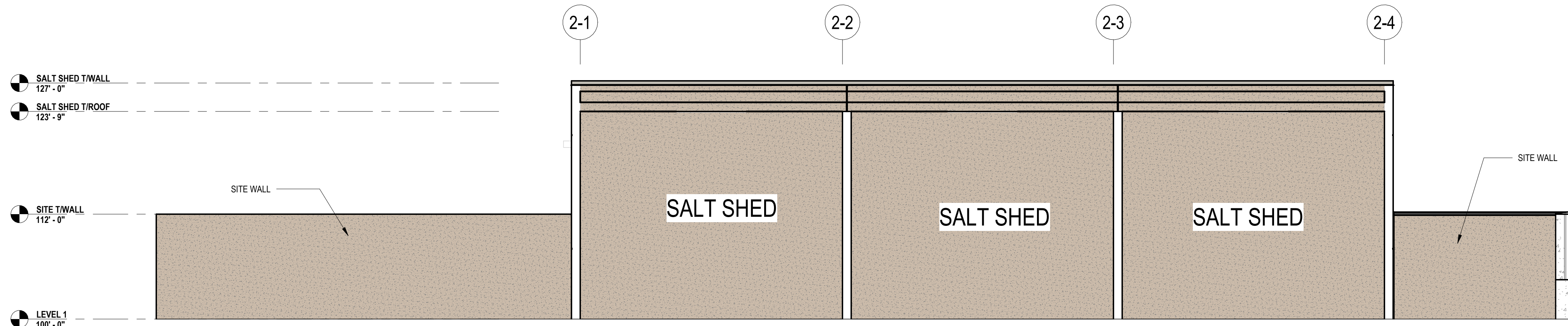


B1 SALT SHED - EAST ELEVATION
A203 1/8" = 1'-0"



B3 SALT SHED - WEST ELEVATION
A203 1/8" = 1'-0"

B



A1 SALT SHED - SOUTH ELEVATION
A203 1/8" = 1'-0"

A

MATERIALS

	B1 - 1/2" THIN BRICK
	B2 - 1/2" THIN BRICK
	PC1 - ARCHITECTURAL PRECAST W/ REVEALS
	PC2 - ARCHITECTURAL PRECAST W/ REVEALS
	MTL1 - METAL PANEL SIDING
	EXIST. - EXISTING PRECAST

KEYED SHEET NOTES

- 1 ADD DESCRIPTION HERE
- 2 ADD DESCRIPTION HERE
- 3 ADD DESCRIPTION HERE
- 4 ADD DESCRIPTION HERE



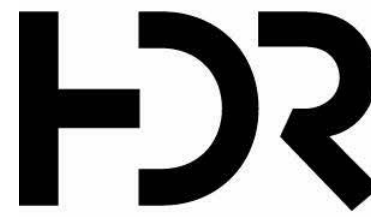
701 WASHINGTON AVE. N. STE 200 | MINNEAPOLIS, MN 55401 | (612) 338-2029

CLIENT:



2880 CIVIC CENTER DR. | ROSEVILLE, MN 55113

CONSULTANT:



1601 UTICA AVENUE SOUTH, SUITE 600 | ST. LOUIS PARK, MN 55416-3400

THIS SQUARE APPEARS 1/2"x1/2"
ON FULL SIZE SHEETS

	09/24/2026	90% CD SET
	09/03/2026	DD SET
	09/05/2026	SD SET
NO	DATE	ISSUED FOR

NO	DATE	REVISION
----	------	----------

PRELIMINARY
NOT FOR CONSTRUCTION
08/03/2026

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PROJECT NAME:
**ROSEVILLE MOC
NORTH**
1105 WOODHILL DRIVE
ROSEVILLE, MN 55113

DRAWING TITLE:
**EXTERIOR
ELEVATIONS - SALT
SHED**

DRAWN BY: MC/C
CHECKED BY: MST
PROJ. NO: 250485
DRAWING NO:

A203



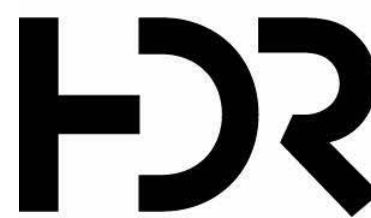
701 WASHINGTON AVE. N, STE 200 | MINNEAPOLIS, MN 55401 | (612) 338-2029

CLIENT:



2680 CIVIC CENTER DR | ROSEVILLE, MN 55113

CONSULTANT:



1601 UTICA AVENUE SOUTH, SUITE 600 | ST. LOUIS PARK, MN 55416-3400

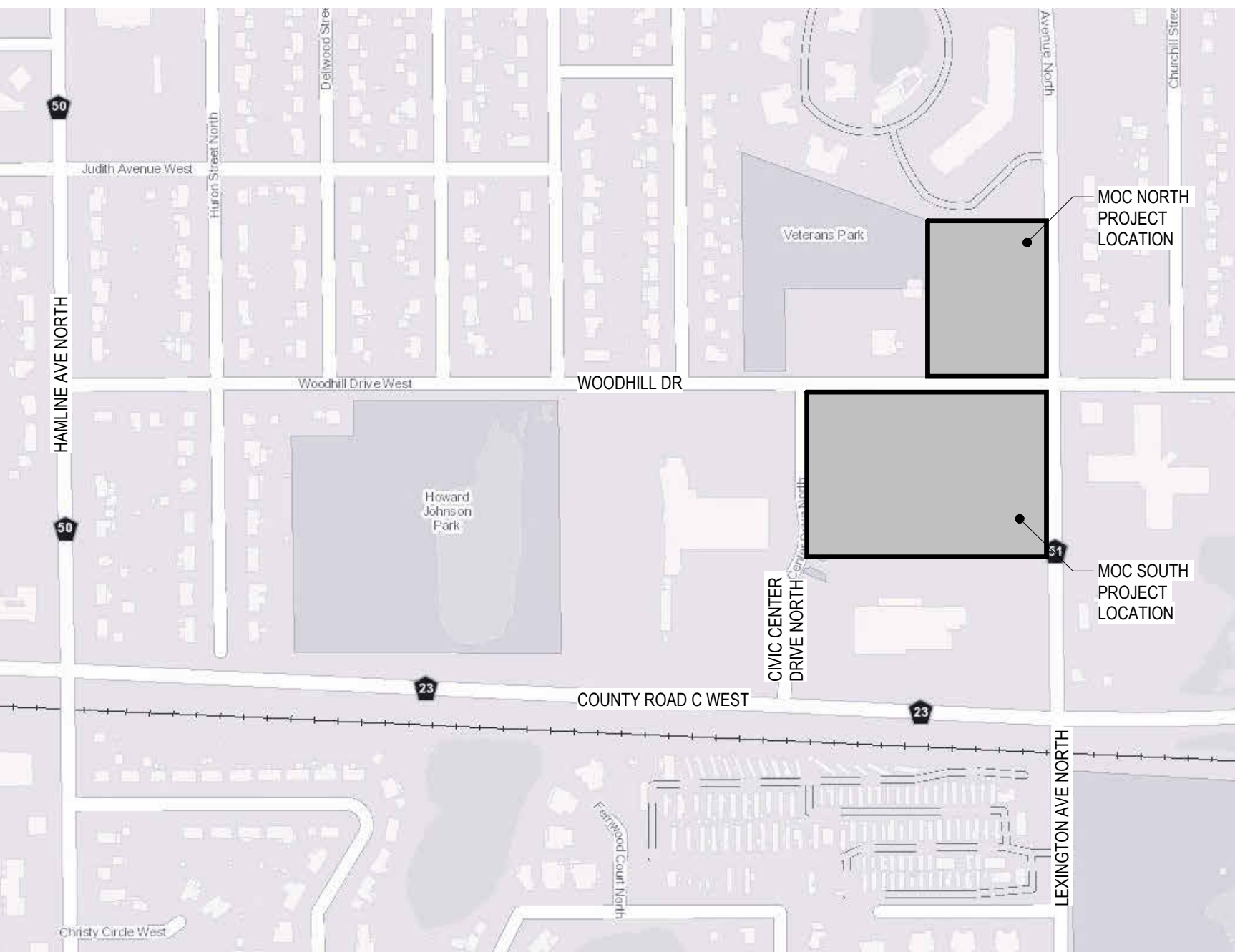


RENDERING IMAGE

STATE MAP



LOCATION MAP



MAP DATA ©2026 RAMSEY COUNTY GIS

ROSEVILLE CIVIC CAMPUS MAINTENANCE AND OPERATIONS CENTER - SOUTH

1140 WOODHILL DRIVE
ROSEVILLE, MN 55113

2680 CIVIC CENTER DRIVE
ROSEVILLE, MN 55113

SHEET INDEX

GENERAL				
#	SHEET NAME	SD	DD	CD
G001	PROJECT TITLE SHEET	•	•	•
G002	GENERAL NOTES, SYMBOLS & ABBREVIATIONS	•	•	•
G003	CODE SUMMARY	•	•	•
G004	CODE PLAN	•	•	•
G010	STANDARD MOUNTING HEIGHTS	•	•	•
G005	CAMPUS PHASING PLAN	•	•	•
G011	EXTERIOR WALL TYPES & INTERIOR PARTITION TYPES	•	•	•
G012	FLOOR, CEILING, & ROOF TYPES	•	•	•

CIVIL				
#	SHEET NAME	SD	DD	CD
C101	REMOVALS & INITIAL EROSION CONTROL PLAN	•	•	•
C102	PROPOSED EROSION CONTROL PLAN	•	•	•
C201	UTILITY PLAN	•	•	•
C201	GRADING PLAN	•	•	•
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C201	CIVIL DETAILS	•	•	•
C202	CIVIL DETAILS	•	•	•
C203	CIVIL DETAILS	•	•	•
C204	CIVIL DETAILS	•	•	•
C205	CIVIL DETAILS	•	•	•
C206	CIVIL DETAILS	•	•	•
C207	CIVIL DETAILS	•	•	•
C211	EV CHARGING STATION PARKING DETAILS	•	•	•

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L101	LANDSCAPE PLAN	•	•	•
L200	TREE PROTECTION DETAILS	•	•	•
L201	LANDSCAPE DETAILS	•	•	•

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S011	LOAD MAPS - MEZZANINES	•	•	•
S012	LOAD MAPS - ROOF	•	•	•
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SD101B	FOUNDATION DEMOLITION PLAN - AREA B	•	•	•
SD101C	FOUNDATION DEMOLITION PLAN - AREA C	•	•	•
SD101D	FOUNDATION DEMOLITION PLAN - AREA D	•	•	•
S101	FOUNDATION PLAN	•	•	•
S101A	FOUNDATION PLAN - AREA A	•	•	•
S101B	FOUNDATION PLAN - AREA B	•	•	•
S101C	FOUNDATION PLAN - AREA C	•	•	•
S101D	FOUNDATION PLAN - AREA D	•	•	•
S102	MEZZANINE & EQUIPMENT PLATFORM FRAMING PLANS	•	•	•
S111	ROOF FRAMING PLAN	•	•	•
S111A	ROOF FRAMING PLAN - AREA A	•	•	•
S111B	ROOF FRAMING PLAN - AREA B	•	•	•
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S111D	ROOF FRAMING PLAN - AREA D	•	•	•
S301	SECTIONS	•	•	•
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S303	SECTION & ELEVATIONS	•	•	•
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S503	TYPICAL MASONRY DETAILS	•	•	•
S511	TYPICAL PRECAST FRAMING DETAILS	•	•	•
S512	TYPICAL STEEL FRAMING DETAILS	•	•	•
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S601	SCHEDULES	•	•	•
S611	GRAPHICAL COLUMN SCHEDULE	•	•	•
S901	PROJECT 3D VIEWS	•	•	•

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F101	FIRE PROTECTION PLAN - OVERALL PLAN	•	•	•
F201	FIRE PROTECTION ENLARGED PLANS	•	•	•

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P001	PLUMBING SYMBOLS AND ABBREVIATIONS	•	•	•
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P110c	UNDERSLAB SANITARY PLAN - AREA C	•	•	•
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P121	LEVEL 1 DOMESTIC WATER PLAN - OVERALL	•	•	•
P121a	LEVEL 1 DOMESTIC WATER PLAN - AREA A	•	•	•
P121b	LEVEL 1 DOMESTIC WATER PLAN - AREA B	•	•	•
P121c	LEVEL 1 DOMESTIC WATER PLAN - AREA C	•	•	•
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P501	PLUMBING SCHEDULES & DETAILS	•	•	•
P601	SANITARY RISER DIAGRAM	•	•	•
P621	DOMESTIC WATER RISER DIAGRAM	•	•	•

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M141d	LEVEL 1 HYDRONIC PLAN - AREA D	•	•	•
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M151a	LEVEL 1 VENTILATION PLAN - AREA A	•	•	•
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M151c	LEVEL 1 VENTILATION PLAN - AREA C	•	•	•
M151d	LEVEL 1 VENTILATION PLAN - AREA D	•	•	•
M201	ROOF MECHANICAL PLAN	•	•	•
M301	ENLARGED MECHANICAL PLANS	•	•	•
M302	ENLARGED MECHANICAL PLANS	•	•	•
M601	MECHANICAL SCHEDULES	•	•	•
M701	SYSTEM DETAILS AND CONTROLS	•	•	•

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A304	BUILDING SECTIONS	•	•	•
A311	WALL SECTIONS - TYPICAL	•	•	•
A312	WALL SECTIONS - TYPICAL	•	•	•
A313	WALL SECTIONS - TYPICAL	•	•	•
A314	WALL SECTIONS - TYPICAL	•	•	•
A315	WALL SECTIONS	•	•	•
A316	WALL SECTIONS	•	•	•
A317	WALL SECTIONS	•	•	•
A318	WALL SECTIONS	•	•	•
A319	WALL SECTIONS	•	•	•
A320	WALL SECTIONS - CANOPIES	•	•	•
A321	WALL SECTIONS - CANOPIES	•	•	•
A401	ENLARGED STAIR SECTIONS	•	•	•
A402	STAIR & SHIPS LADDER DETAILS	•	•	•
A410	ENLARGED PLANS AND INTERIOR ELEVATIONS	•	•	•
A411	INTERIOR ELEVATIONS	•	•	•
A510	EXTERIOR DETAILS - ROOF DETAILS	•	•	•
A511	EXTERIOR DETAILS - ROOF DETAILS	•	•	•
A512	EXTERIOR DETAILS - PARAPET	•	•	•
A513	EXTERIOR DETAILS - PARAPET	•	•	•
A514	EXTERIOR DETAILS - TYPICAL	•	•	•
A515	EXTERIOR DETAILS @ CANOPIES	•	•	•
A516	EXTERIOR DETAILS @ CANOPIES	•	•	•
A517	EXTERIOR DETAILS	•	•	•
A581	INTERIOR DETAILS	•	•	•
A582	INTERIOR DETAILS	•	•	•
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A611	DOOR SCHEDULES, DOOR & FRAME TYPES	•	•	•
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A700	MATERIAL FINISH SCHEDULES	•	•	•
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A811	LEVEL 1 SIGNAGE PLAN - AREA A	•	•	•
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A813	LEVEL 1 SIGNAGE PLAN - AREA C	•	•	•
A814	LEVEL 1 SIGNAGE PLAN - AREA D	•	•	•
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ES101	ELECTRICAL SITE PLAN	•	•	•
EP101A	LEVEL 1 POWER PLAN - AREA A	•	•	•
EP101B	LEVEL 1 POWER PLAN - AREA B	•	•	•
EP101C	LEVEL 1 POWER PLAN - AREA C	•	•	•
EP101D	LEVEL 1 POWER PLAN - AREA D	•	•	•
EP102	LEVEL 2 POWER PLAN - OVERALL	•	•	•
EP111	ROOF POWER PLAN	•	•	•
T101A	LEVEL 1 TECHNOLOGY PLAN - AREA A	•	•	•
T101B	LEVEL 1 TECHNOLOGY PLAN - AREA B	•	•	•
T101C	LEVEL 1 TECHNOLOGY PLAN - AREA C	•	•	•
T101D	LEVEL 1 TECHNOLOGY PLAN - AREA D	•	•	•
T102	LEVEL 2 TECHNOLOGY PLAN - OVERALL	•	•	•
EL121A	LEVEL 1 LIGHTING PLAN - AREA A	•	•	•
EL121B	LEVEL 1 LIGHTING PLAN - AREA B	•	•	•
EL121C	LEVEL 1 LIGHTING PLAN - AREA C	•	•	•
EL121D	LEVEL 1 LIGHTING PLAN - AREA D	•	•	•
EL122	LEVEL 2 LIGHTING PLAN - OVERALL	•	•	•
E401	ENLARGED ELECTRICAL PLANS	•	•	•
E402	ENLARGED ELECTRICAL PLANS	•	•	•
E501	ELECTRICAL DETAILS	•	•	•
E601	ELECTRICAL SCHEDULES	•	•	•
E602	ELECTRICAL SCHEDULES	•	•	•
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E604	ELECTRICAL SCHEDULES	•	•	•
E701	ELECTRICAL DIAGRAMS	•	•	•
T501	TECHNOLOGY DETAILS	•	•	•

EQUIPMENT				
#	SHEET NAME	SD	DD	CD
Q001	EQUIPMENT ABBREVIATIONS, NOTES & SYMBOLS	•	•	•
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Q101A	EQUIPMENT PLAN - SOUTH MOC - AREA A	•	•	•
Q101B	EQUIPMENT PLAN - SOUTH MOC - AREA B	•	•	•
Q101C	EQUIPMENT PLAN - SOUTH MOC - AREA C	•	•	•
Q101D	EQUIPMENT PLAN - SOUTH MOC - AREA D	•	•	•
Q102	OVERALL EQUIPMENT PLAN - OVERHEAD - SOUTH MOC	•	•	•
Q102A	EQUIPMENT PLAN - OVERHEAD - SOUTH MOC - AREA A	•	•	•
Q102B	EQUIPMENT PLAN - OVERHEAD - SOUTH MOC - AREA B	•	•	•
Q102C	EQUIPMENT PLAN - OVERHEAD - SOUTH MOC - AREA C	•	•	•
Q102D	EQUIPMENT PLAN - OVERHEAD - SOUTH MOC - AREA D	•	•	•
Q301	EQUIPMENT SECTIONS	•	•	•
Q302	EQUIPMENT SECTIONS	•	•	•
Q401	EQUIPMENT ENLARGED PLAN - FLUID/COMPRESSOR ROOM	•	•	•
Q501	EQUIPMENT DETAILS	•	•	•
Q502	EQUIPMENT DETAILS	•	•	•
Q501	EQUIPMENT SCHEDULES	•	•	•
Q502	EQUIPMENT SCHEDULES	•	•	•
Q5001	SERVICE EQUIPMENT, ABBREVIATIONS, NOTES & SYMBOLS	•	•	•
Q5101	OVERALL SERVICE EQUIPMENT - SOUTH MOC	•	•	•
Q5101A	SERVICE EQUIPMENT PLAN - SOUTH MOC - AREA A	•	•	•
Q5101B	SERVICE EQUIPMENT PLAN - SOUTH MOC - AREA B	•	•	•
Q5101C	SERVICE EQUIPMENT PLAN - SOUTH MOC - AREA C	•	•	•
Q5101D	SERVICE EQUIPMENT PLAN - SOUTH MOC - AREA D	•	•	•
Q5102	OVERALL SERVICE EQUIPMENT PLAN - OVERHEAD - SOUTH MOC	•	•	•
Q5102A	SERVICE EQUIPMENT PLAN - OVERHEAD - SOUTH MOC - AREA A	•	•	•
Q5102B	SERVICE EQUIPMENT PLAN - OVERHEAD - SOUTH MOC - AREA B	•	•	•
Q5102C	SERVICE EQUIPMENT PLAN - OVERHEAD - SOUTH MOC - AREA C	•	•	•
Q5102D	SERVICE EQUIPMENT PLAN - OVERHEAD - SOUTH MOC - AREA D	•	•	•
Q5401	SERVICE EQUIPMENT ENLARGED PLAN - FLUID/COMPRESSOR ROOM	•	•	•
Q5501	SERVICE EQUIPMENT DETAILS	•	•	•
Q5502	SERVICE EQUIPMENT DETAILS	•	•	•
Q5601	SERVICE EQUIPMENT SCHEDULES	•	•	•

THIS SQUARE APPEARS 1/2"x1/2" ON FULL SIZE SHEETS

09/28/2026 90% CD SET
09/03/2026 DD SET
09/05/2026 SD SET

NO DATE ISSUED FOR

NO DATE REVISION

PRELIMINARY
NOT FOR CONSTRUCTION
8/3/2026

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PROJECT NAME:
ROSEVILLE MOC SOUTH
1140 WOODHILL DRIVE
ROSEVILLE, MN 55113

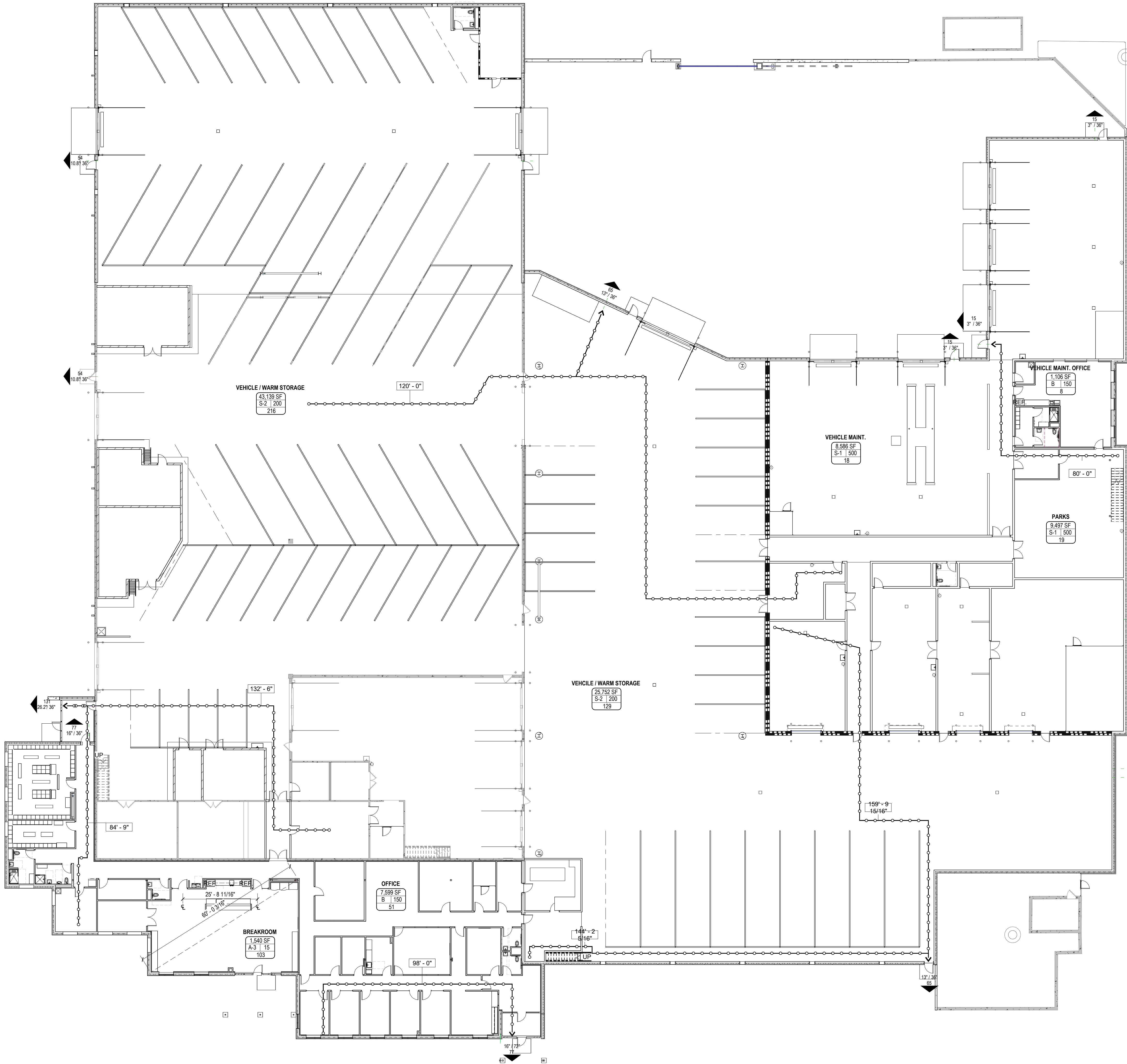
DRAWING TITLE:
PROJECT TITLE SHEET

DRAWN BY: MCIC
CHECKED BY: MST
PROJ. NO: 250485
DRAWING NO:

G001

Autodesk Docs/250485 Roseville MOC - UPGRADES Roseville MOC South A2514
9/4/2025 11:04:39 AM

A1 LEVEL 1
G004 1/16" = 1'-0"



GENERAL CODE / LIFE SAFETY NOTES

- A. SPECIAL INSPECTIONS AS IDENTIFIED BY IBC CHAPTER 17 ARE NOT REQUIRED FOR THIS PROJECT.
- B. REFER TO ELECTRICAL DRAWINGS FOR EXIT SIGN LOCATIONS.

CODE LEGEND

CODE OCCUPANCY TAG

PARKING	← OCCUPANCY DESCRIPTION
1,500 GSF	← SQUARE FOOTAGE
S-2	← OCCUPANT LOAD FACTOR
5	← BUILDING/AREA OCCUPANCY CLASSIFICATION
	← OCCUPANT LOAD

EXIT TAG

←	INDICATES EGRESS EXIT
100	← OCCUPANTS
24' - 0"	← PROVIDED EXIT WIDTH
←	REQUIRED EXIT WIDTH

TRAVEL DISTANCE PATH

—○—○—○—	EXIT ACCESS TRAVEL DISTANCE
••••••••••	COMMON PATH OF TRAVEL DISTANCE
•••••	DEAD END CORRIDOR DISTANCE

EXIT SIGNAGE

⬢	EXIT SIGN (CEILING MOUNTED)
⬢	EXIT SIGN (WALL MOUNTED)
⬢	EMERGENCY BATTERY LIGHT
⬢	REMOTE EMERGENCY BATTERY LIGHT

FIRE RATING KEY

←	WALL RATING
1hFP	

	FIRE SEPARATION CATEGORY
FP	FIRE PARTITION
FB	FIRE BARRIER
FW	FIRE WALL
SW	SHAFT WALL (FIRE BARRIER)
SP	SMOKE PARTITION
SB	SMOKE BARRIER
**	STRUCTURAL PROTECTION REQUIRED BY TABLE 602.1; SEE NOTE BELOW

MNBC 602.1 "...WHERE REQUIRED TO HAVE A FIRE-RESISTANCE RATING BY TABLE 601, BUILDING ELEMENTS SHALL COMPLY WITH THE APPLICABLE PROVISIONS OF SECTION 703.2. THE PROTECTION OF OPENINGS, DUCTS AND AIR TRANSFER OPENINGS IN BUILDING ELEMENTS SHALL NOT BE REQUIRED UNLESS REQUIRED BY OTHER PROVISIONS OF THIS CODE."



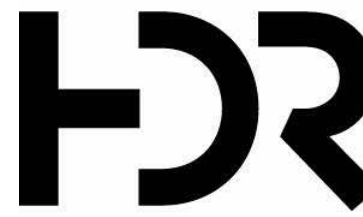
701 WASHINGTON AVE. N, STE 200 | MINNEAPOLIS, MN 55401 | (612) 338-2029

CLIENT:

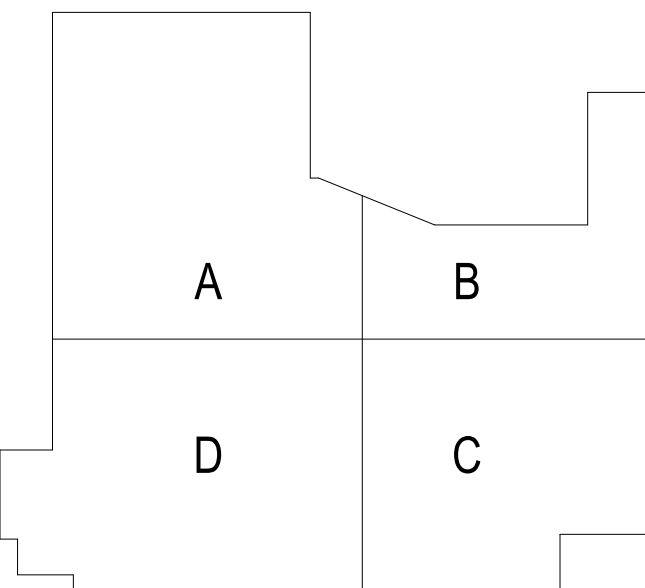


2890 CIVIC CENTER DR | ROSEVILLE, MN 55113

CONSULTANT:



1601 UTICA AVENUE SOUTH, SUITE 600 | ST. LOUIS PARK, MN 55416-3400



KEYPLAN

THIS SQUARE APPEARS 1/2"x1/2"
ON FULL SIZE SHEETS

	09/28/2026	90% CD SET
	08/03/2026	DD SET
	06/05/2026	SD SET
NO	DATE	ISSUED FOR

NO	DATE	REVISION
----	------	----------

PRELIMINARY
NOT FOR CONSTRUCTION
8/3/2026

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PROJECT NAME:

**ROSEVILLE MOC
SOUTH**

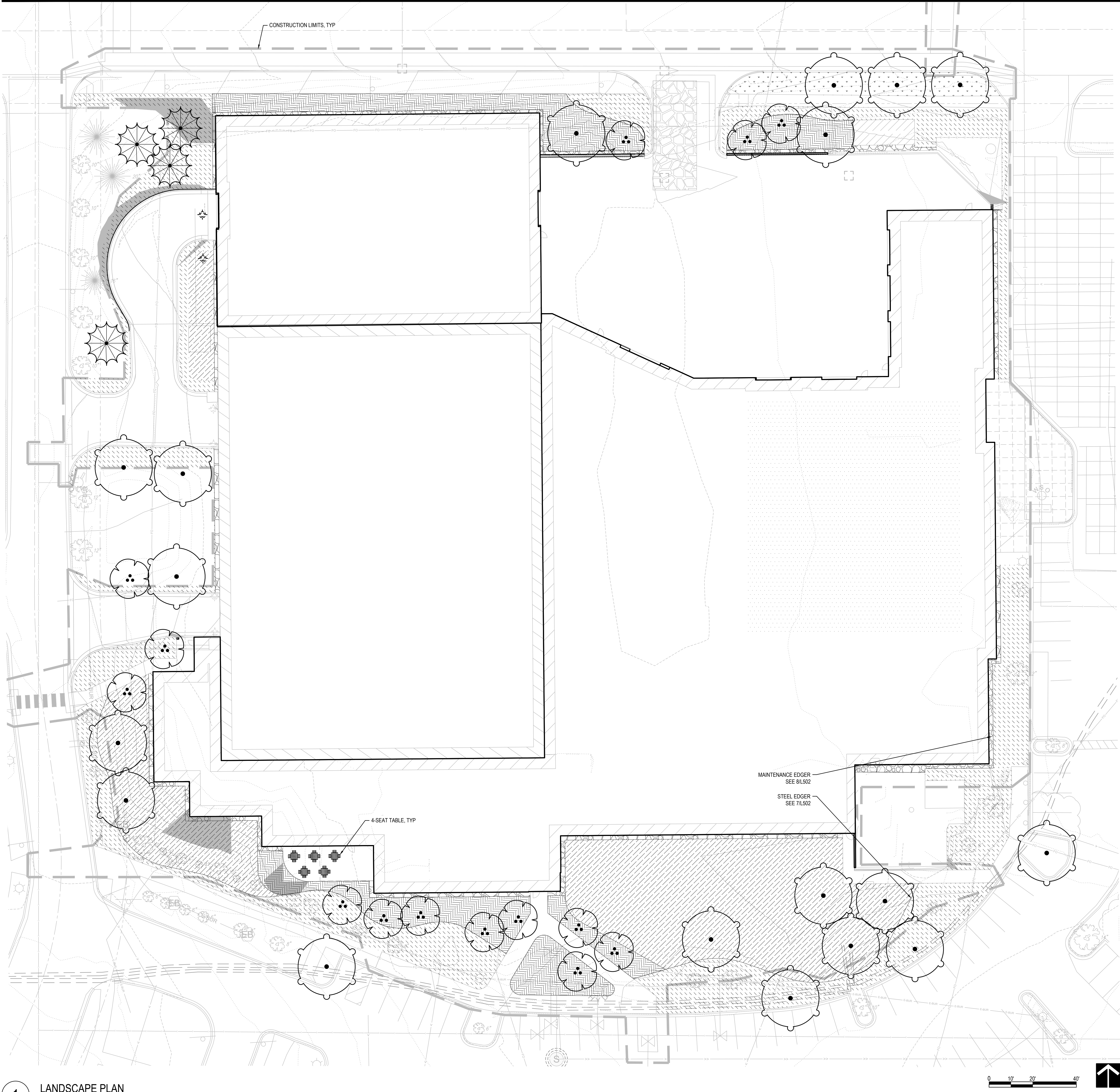
1140 WOODHILL DRIVE
ROSEVILLE, MN 55113

DRAWING TITLE:

CODE PLAN

DRAWN BY: MCIC
CHECKED BY: MST
PROJ. NO: 250485
DRAWING NO:

G004



1 LANDSCAPE PLAN
Scale: 1"=20'

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	SPACING
CONIFEROUS CANOPY TREE					
	CT	4	Coniferous Tree	6' HT	
DECIDUOUS CANOPY TREE					
	DT	18	Deciduous Tree	3" B&B	
ORNAMENTAL TREE					
	OT	14	Ornamental Tree	1 1/2" B&B	
SHRUB AREAS					
	LB	488	Landscape Bed	#5 CONT	42" o.c.
GROUND COVERS					
	GR	10,517 sf	Green Roof Sedum Mat		
	LS	1,203 sf	Lawn Sod		
	LM	13,971 sf	Low Maintenance Turf		
	ME	2,063 sf	Maintenance Edger		
	NS	11,649 sf	Native Seed Mix		

LANDSCAPE NOTES

- GENERAL LANDSCAPE NOTES:
- THIS DRAWING DOES NOT CONSTITUTE AN OFFICIAL SURVEY OF THE SITE. CONFIRM ALL LOCATIONS OF SURFACE AND SUB-SURFACE FEATURES BEFORE BEGINNING INSTALLATION. ADVISE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.
 - THE PLAN TAKES PRECEDENCE OVER THE PLANT SCHEDULE IF DISCREPANCIES EXIST. ADVISE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.
 - CONFIRM ALL QUANTITIES, SHAPES, AND LOCATIONS OF LANDSCAPE AREAS, AND ADJUST TO CONFORM TO THE SITE CONDITIONS. CONFIRM ANY ADJUSTMENTS WITH THE LANDSCAPE ARCHITECT.
 - VERIFY LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO DIGGING. NOTIFY THE LANDSCAPE ARCHITECT OF ANY CONFLICTS WITH PLANT INSTALLATION.
 - THE CONTRACTOR IS RESPONSIBLE FOR ALL MULCHES AND SOIL QUANTITIES TO COMPLETE THE WORK SHOWN IN THE DRAWINGS. VERIFY ALL QUANTITIES SHOWN ON THE PLANT SCHEDULE.
 - REFER TO SPECIFICATION SECTION 31 2323 FILL FOR SOIL TYPES AND REQUIREMENTS. DO NOT BEGIN PLANTING OPERATIONS IF SOIL CONDITIONS ARE NOT AS SPECIFIED.
 - REFER TO SPECIFICATION SECTION 32 9300 FOR MULCH TYPES AND REQUIREMENTS.
 - LANDSCAPE BED AREAS TO CONTAIN SHRUBS AS SHOWN ON SHEET L102 AND HARDWOOD MULCH AND PLANTING SOIL AT DEPTHS IDENTIFIED IN DETAIL 4L501.
 - BASE BOTTOM NATIVE SEED MIX AREAS TO CONTAIN PERENNIAL PLUG PLANTINGS AS OUTLINED IN DETAIL 7L501. REFER TO CIVIL FOR REQUIRED SOIL DEPTHS FOR BIOFILTRATION BASINS.
 - REMOVE FROM THE SITE ALL TURF WHICH HAS BEEN REMOVED FOR NEW PLANT BEDS. LONG-TERM STORAGE OF MATERIALS OR SUPPLIES ON-SITE IS NOT ALLOWED.
 - STORE TREE AND PLANTING BED LAYOUT IN-FIELD FOR LANDSCAPE ARCHITECT APPROVAL PRIOR TO PLANTING OPERATIONS.
- PROTECTIONS
- PROTECT EXISTING TREES. DO NOT STORE OR DRIVE HEAVY MATERIALS OVER TREE ROOTS. DO NOT DAMAGE TREE BARK OR BRANCHES. REFER TO SHEET L500 FOR TREE PROTECTION REQUIREMENTS.
 - KEEP PAVEMENTS, FIXTURES AND BUILDINGS CLEAN AND UNSTAINED. ANY DAMAGE TO EXISTING FACILITIES WILL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. KEEP THE PROJECT SITE CLEAR OF CONSTRUCTION WASTES AND DEBRIS.
 - PROVIDE AND MAINTAIN INLET AND PERIMETER EROSION CONTROL BMPs AS SPECIFIED ON CIVIL SHEETS.
 - ALL AREAS OF THE SITE DISTURBED BY CONSTRUCTION WILL BE RESTORED WITH SEED OR SOD UNLESS OTHERWISE NOTED. SEE SPECIFICATIONS FOR TURF RESTORATION REQUIREMENTS.
- PLANT MATERIAL
- PLANT TREE ROOT BALLS FLUSH WITH FINAL GRADE AND THE TOP OF ROOT FLARE EXPOSED, PER PLANTING DETAILS.
 - NO SUBSTITUTIONS OF PLANT MATERIAL WILL BE ACCEPTED UNLESS APPROVED IN WRITING BY THE LANDSCAPE ARCHITECT.
 - THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANTS WHICH ARE DEEMED UNSATISFACTORY.
 - ALL PLANTING STOCK SHALL CONFORM TO THE "AMERICAN STANDARD FOR NURSERY STOCK", ANSI-Z60, LATEST EDITION, OF THE AMERICAN ASSOCIATION OF NURSERMEN, INC.
 - HEEL IN AND WATER ANY PLANT STOCK NOT PLANTED WITHIN 24 HOURS OF DELIVERY UNTIL INSTALLATION. PLANTS NOT MAINTAINED IN THIS MANNER WILL BE REJECTED.
 - REFER TO SPECIFICATIONS FOR WARRANTY REQUIREMENTS AND OTHER PLANTING ACCESSORIES.
- MAINTENANCE AND CARE
- BEGIN PLANT MAINTENANCE IMMEDIATELY AFTER EACH PORTION OF THE WORK IS IN PLACE.
 - MAINTENANCE INCLUDES WATERING, WEEDING, MULCHING, REMOVAL OF DEAD MATERIAL PRIOR TO GROWING SEASON, RE-SETTING PLANTS AND PROPER GRADE, AND KEEPING PLANTS IN A PLUMB POSITION.
 - REFER TO SPECIFICATIONS FOR FULL INSPECTION, MAINTENANCE, AND WARRANTY REQUIREMENTS.
- IRRIGATION
- CONTRACTOR TO PROVIDE DESIGN-BUILD IRRIGATION SERVICES TO IRRIGATE ALL LANDSCAPE BEDS, SODDED, AND SEEDDED AREAS.
 - DESIGN FOR IRRIGATED AREAS MUST BE SUBMITTED AND APPROVED BY OWNER AND LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. COORDINATE WITH OWNER ON FINAL PRODUCT SELECTION. AS-BUILT DOCUMENTATION WILL BE REQUIRED.
- SITE FURNISHINGS
- INCLUDE PRICING FOR FOUR BIKE RACKS AND ASSOCIATED CONCRETE PAD.

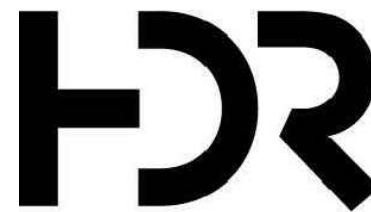


701 Washington Ave. N. Ste 200 | Minneapolis, MN 55401 | 612.338.2029
CLIENT:



2890 CIVIC CENTER DR | ROSEVILLE, MN 55113

CONSULTANT:



1601 UTICA AVENUE SOUTH, SUITE 400 | ST. LOUIS PARK, MN 55416-3400

THIS SQUARE APPEARS 1/2" x 1/2" ON FULL SIZE SHEETS

2	08/03/2026	DD PRICING
1	06/04/2026	SD SET
NO	DATE	ISSUED FOR

NO	DATE	REVISION
----	------	----------

PRELIMINARY
NOT FOR CONSTRUCTION
08/03/2026

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PROJECT NAME:
ROSEVILLE MOC SOUTH
WOODHILL DR
ROSEVILLE, MN 55113

DRAWING TITLE:
LANDSCAPE PLAN

DRAWN BY: KAT
CHECKED BY: JSV
PROJ. NO: 2N8P5
DRAWING NO:

L101

WARNING
LOCATION OF ALL UNDERGROUND UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR.
CALL BEFORE DIGGING
MINNESOTA
ONE-CALL SYSTEM
1-800-252-1166
REQUIRED BY
MN STATUTE 216D

GENERAL SHEET NOTES

- A. GENERAL NOTES APPLY TO ALL DRAWING SHEETS.
- B. COORDINATE THIS ARCHITECTURAL PLAN WITH PLANS BY ALL OTHER DISCIPLINES IN THE DOCUMENTS, SUCH AS CIVIL, STRUCTURAL, MECHANICAL, PLUMBING, ELECTRICAL, FIRE PROTECTION PLANS, AND OTHERS AS NECESSARY. NOTE: SYMBOLS USED IN PLANS BY OTHER DISCIPLINES MAY DIFFER FROM ARCHITECTURAL SYMBOLS.
- C. REFER TO THE CODE ANALYSIS ON SHEET **XXXX (VERIFY SHEET NUMBER)** FOR REQUIRED FIRE RATINGS, TYPES AND LOCATIONS OF RATED ASSEMBLIES.
- D. ALL OPENINGS CUT, PENETRATIONS MADE, OR EQUIPMENT INSTALLED IN FIRE RATED ASSEMBLIES SUCH AS WALLS, PARTITIONS, FLOORS, CEILINGS, ETC. SHALL BE RESTORED, SEALED, FIRESTOPPED, OR OTHERWISE CONSTRUCTED TO MATCH THE INTERIOR FINISH OF THE ASSEMBLY TO THE FULL SATISFACTION OF THE ARCHITECT, ENGINEER, BUILDING OFFICIAL AND OWNER. THE GENERAL CONTRACTOR SHALL COORDINATE AND BE RESPONSIBLE FOR THIS WORK.
- E. TYPICAL INTERIOR PARTITION IS A 3/4 WALL TYPE UNLESS NOTED OTHERWISE. REFER TO WALL TYPES ON SHEET **XXXX (VERIFY SHEET NUMBER)**.
- F. TYPICAL INTERIOR FURRING PARTITION IS F3 UNLESS NOTED OTHERWISE. REFER TO WALL TYPES ON SHEET **XXXX (VERIFY SHEET NUMBER)**.
- G. DIMENSIONS OF INTERIOR WALLS ARE TO FACE OF STUD, FACE OF CMU, FACE OF CONCRETE, OR FACE OF EXISTING WALL UNLESS NOTED OTHERWISE.
- H. DIMENSIONS OF EXTERIOR WALLS ARE TO EXTERIOR FACE OF SHEATHING, OR TO FINISH FACE OF CMU OR CONCRETE UNLESS NOTED OTHERWISE. **VERIFY PER PROJECT**.
- I. AT "A" ALIGNMENT, FINISH FACE OF WALLS TO ALIGN
- J. INSTALL ACOUSTIC BATT INSULATION IN ALL RESTROOM WALLS AND WALLS CONTAINING PLUMBING PIPES.
- K. REFER TO ENLARGED PLANS, WHEN PROVIDED, FOR ADDITIONAL INFORMATION TO SUPPLEMENT THE FLOOR PLANS.
- L. SEE SHEET **XXXX (VERIFY SHEET NUMBER)** FOR STANDARD AND ACCESSIBLE MOUNTING HEIGHTS OF FIXTURES AND ACCESSORIES.
- M. REFER TO PLUMBING PLANS FOR FLOOR DRAINS AND CLEANOUTS.
- N. SEE ROOM FINISH SCHEDULE FOR ROOMS WHERE WINDOW TREATMENTS ARE TO BE INSTALLED
- O. PROVIDE METAL AND FIRE-RESISTANT WOOD BLOCKING AT ALL WALL MOUNTED FIXTURES, FURNITURE, EQUIPMENT, ACCESSORIES, AND OTHER SPECIAL ITEMS.
- P. OWNER SUPPLIED FURNITURE AND EQUIPMENT SHOWN AS DASHED: NOT IN CONTRACT UNLESS NOTED OTHERWISE.
- Q. ALL EXPOSED PIPES, VENTS, AND CONDUIT PENETRATING WALLS, FLOORS, OR CEILINGS SHALL HAVE PROPER FLASHING (EIGHTCHENS).
- R. FIRESTOP AROUND MECHANICAL AND ELECTRICAL EQUIPMENT, ETC. WITH UL APPROVED FIRESTOPPING MATERIAL PER CODE AT ALL PENETRATIONS IN NEW AND EXISTING FIRE RATED WALLS OR FLOORS.
- S. ALL NEW AND EXISTING GYPSON BOARD SURFACES WITHIN THE CONSTRUCTION LIMITS TO RECEIVE PAINT UNLESS NOTED OTHERWISE.
- T. EXTERIOR LANDINGS, STOOPS, BALCONIES, AND PORCHES SHALL BE LEVEL, ACROSS DOORWAYS AND SHALL SLOPE AWAY FROM THE BUILDING AT 1/4" PER FOOT.
- U. EXISTING STRUCTURE LOCATIONS ARE APPROXIMATE AND BASED ON INFORMATION PROVIDED BY THE OWNER. FIELD VERIFY AS REQUIRED.
- V. INSTALL ACCESS PANELS IN GYPSUM BOARD CEILINGS AS REQUIRED TO PERFORM WORK. PAINT ACCESS PANELS TO MATCH ADJACENT SURFACE. COORDINATE ACCESS PANEL LOCATIONS WITH MECHANICAL.
- W. REMOVE AND MODIFY CROSS BRACING FOR NEW DUCT ROUTING IN JOIST SPACE.

KEYPLAN

THIS SQUARE APPEARS 1/2"x1/2"
ON FULL SIZE SHEETS

	09/28/2026	90% CD SET
	08/03/2026	DD SET
	06/05/2026	SD SET
NO	DATE	ISSUED FOR

NO	DATE	REVISION
----	------	----------

PRELIMINARY
NOT FOR CONSTRUCTION
8/3/2026

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PROJECT NAME:

PROJECT NAME:
ROSEVILLE MOC
SOUTH

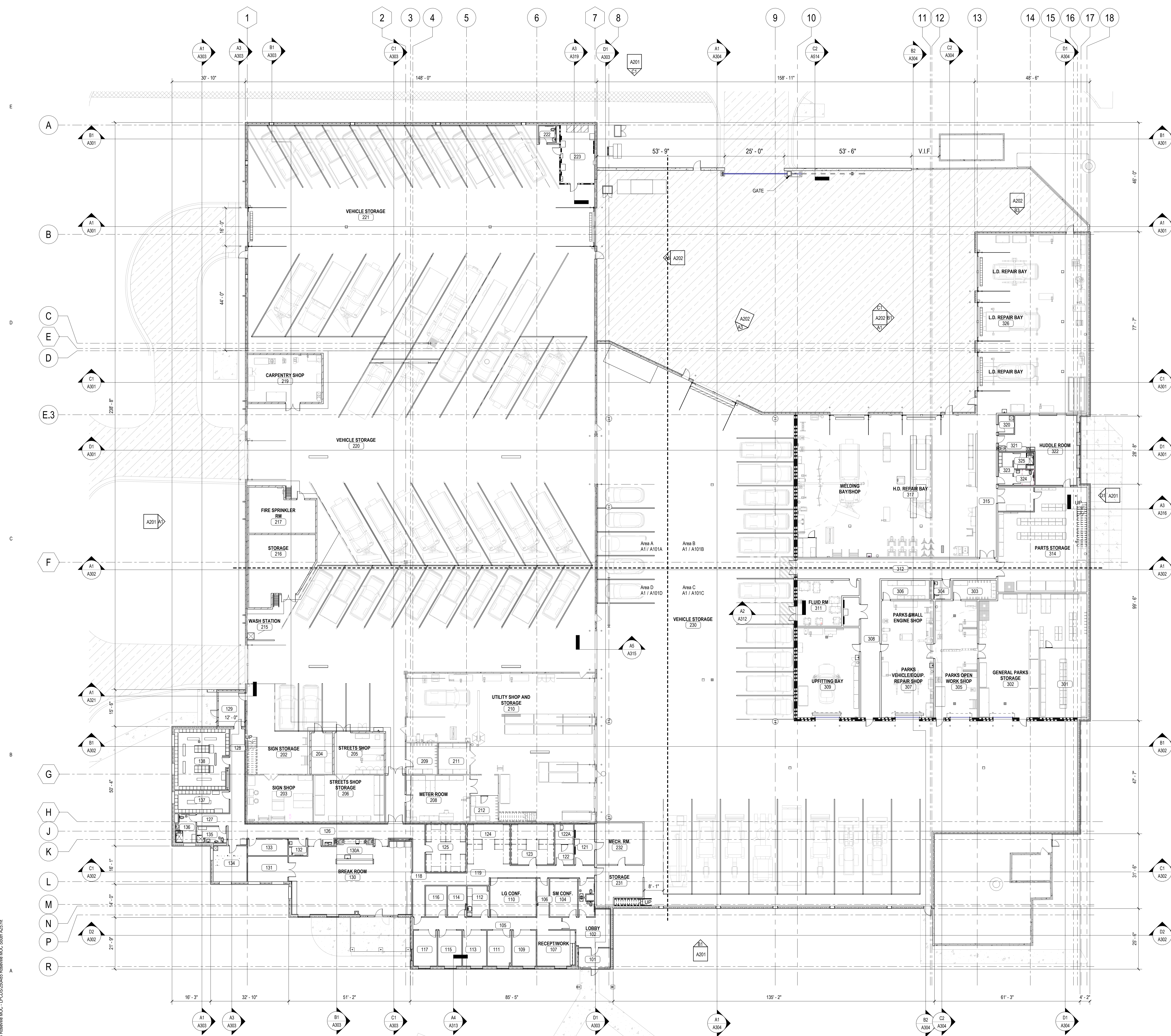
1140 WOODHILL DRIVE
ROSEVILLE, MN 55113

DRAWING TITLE:

OVERALL FLOOR
PLAN - LEVEL 1

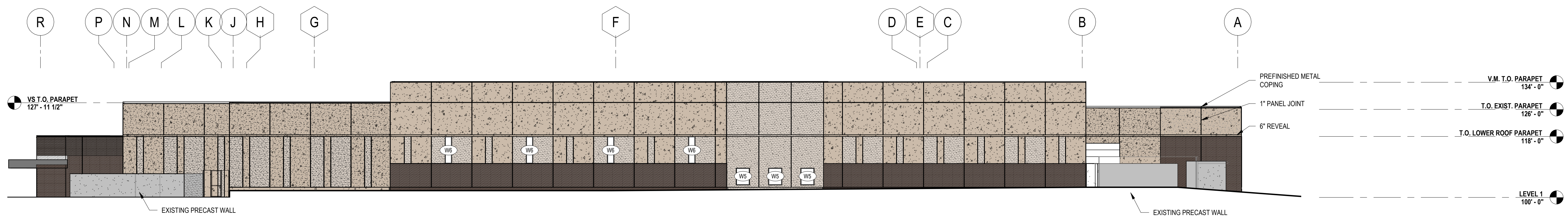
DRAWN BY: MC/IC
CHECKED BY: MST
PROJ. NO: 25048
DRAWING NO:

A101

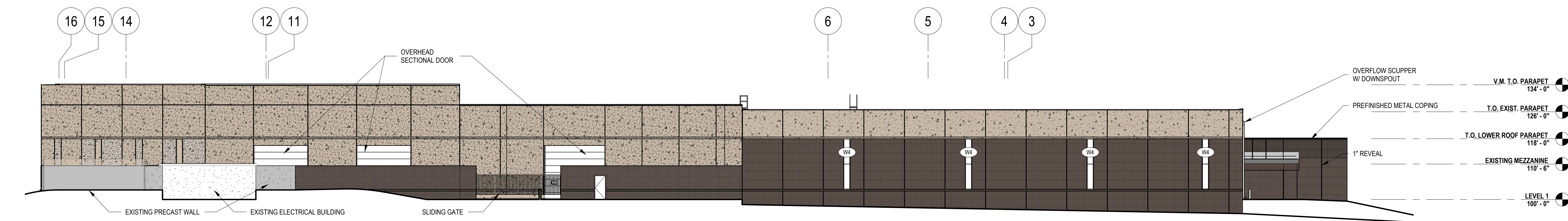


A1 OVERALL FLOOR PLAN
A101 1/16" = 1'-0"

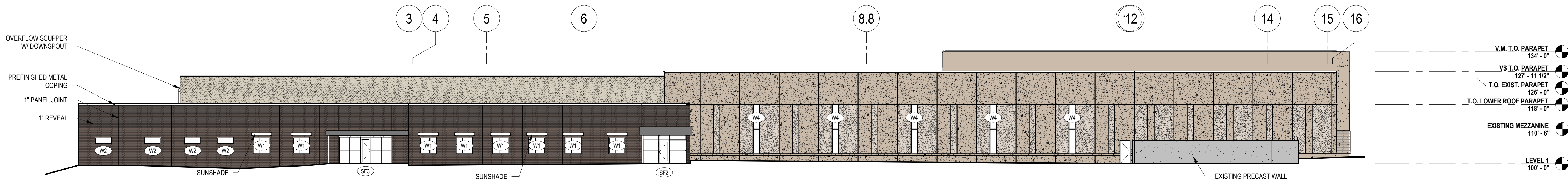
E



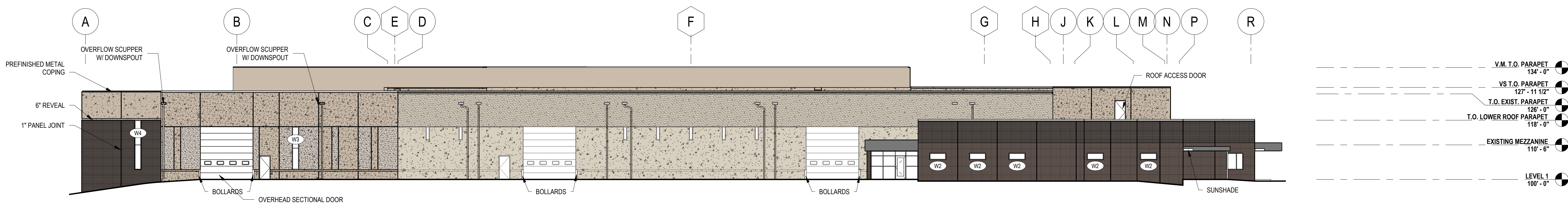
D



C



B



A

MATERIALS

- B1 - 1/2" THIN BRICK
- B2 - 1/2" THIN BRICK
- PC1 - ARCHITECTURAL PRECAST W/ REVEALS
- PC2 - ARCHITECTURAL PRECAST W/ REVEALS
- MTL1 - METAL PANEL SIDING
- EXIST. - EXISTING PRECAST



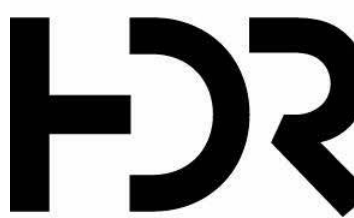
701 WASHINGTON AVE. N. STE 200 | MINNEAPOLIS, MN 55401 | (612) 338-2029

CLIENT:



2880 CIVIC CENTER DR. | ROSEVILLE, MN 55113

CONSULTANT:



1601 UTICA AVENUE SOUTH, SUITE 600 | ST. LOUIS PARK, MN 55416-3400

THIS SQUARE APPEARS 1/2"x1/2"
ON FULL SIZE SHEETS

09/28/2026	90% CD SET	
09/03/2026	DD SET	
09/05/2026	SD SET	
NO	DATE	ISSUED FOR

NO	DATE	REVISION
----	------	----------

PRELIMINARY
NOT FOR CONSTRUCTION
8/3/2026

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PROJECT NAME:
ROSEVILLE MOC SOUTH
1140 WOODHILL DRIVE
ROSEVILLE, MN 55113

DRAWING TITLE:
OVERALL EXTERIOR ELEVATIONS

DRAWN BY: MC/C
CHECKED BY: MST
PROJ. NO: 250485
DRAWING NO:

A201

Autodesk Draw/250485 Roseville MOC - LPC/CS/250485 Roseville MOC South A201.rvt
9/4/2025 11:04:48 AM

Maintenance Operations Center

City of Roseville

9/4/2026



Description	License / Passport / Dance Studio				Public Works MOC				
	Master Plan Concept C License/Dance	Concept License/Dance/Park	SD License/Dance/Park	SD License/Dance/Park	Master Plan Concept C MOC	Concept MOC	SD MOC	DD MOC	
Update Date	06/06/25	04/16/26	06/04/26	08/19/26	06/06/25	05/29/26	06/16/26	08/25/26	
PROJECT REVENUE / FUNDING									
Bonding	\$14,500,000	\$14,500,000	\$14,500,000	\$14,500,000					
Local Option Sales Tax					\$64,200,000	\$64,200,000	\$64,200,000	\$64,200,000	
Interest Earnings									
CIP									
Rebates (Tax/Energy etc.)									
Other Funding Sources (Grants etc.)									
TOTAL PROJECT REVENUE	\$14,500,000	\$14,500,000	\$14,500,000	\$14,500,000	\$64,200,000	\$64,200,000	\$64,200,000	\$64,200,000	
PROJECT AREA BREAKDOWN									
Public Works Facility	0	0	0	0	128,895	132,779	132,811	137,814	
License Center/Dance Studio	19,600	13,500	13,600	13,600	0	0	0	0	
Total GSF	19,600	13,500	13,600	13,600	128,895	132,779	132,811	137,814	
Site Area (Acres)		4.5	4.5	4.5		6.1	6.1	6.1	
CONSTRUCTION COSTS									
LPDS Site	\$ 2,529,800	\$1,081,722	\$966,906	\$1,039,468	\$0	\$881,146	\$881,146	\$2,365,887	(LPDS parking in MOC)
Park	\$ -	\$400,000	\$419,207	\$447,299	\$ -	\$697,390	\$697,390	\$435,476	Softball Field (MOC), playground and basketball court (LPDS)
License Center/Dance Studio	\$6,240,625	\$5,635,264	\$5,993,253	\$6,390,952					LPDS Base Bid (no alts)
MOC North Site & Buildings					\$ 11,625,464	\$12,323,707	\$12,549,477	\$12,766,819	
MOC South Site & Buildings					\$25,804,220	\$26,113,061	\$27,223,628	\$27,262,268	
VFW									
Retail/Commercial Space									
Value Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	See VE Log \$512,466 Split even between the buildings
Design Contingency	\$701,634	\$711,699	\$737,937	\$393,886	\$3,742,968	\$4,001,530	\$2,687,857	\$1,327,744	5% LPDS, 3% MOC
Sustainability Upgrades		\$0	\$500,000	\$200,000		\$0	\$0	\$0	
Escalation (4%/year)	\$757,765	\$626,295	\$487,038	\$496,296	\$3,293,812	\$5,282,020	\$5,284,740	\$5,298,985	Assumes 4% per year
Subtotal	\$10,229,824	\$8,454,979	\$9,104,341	\$8,967,901	\$44,466,465	\$49,298,855	\$49,324,237	\$49,457,179	
Construction Contingency									
Remaining Contingency	\$511,491	\$422,749	\$455,217	\$448,395	\$2,667,988	\$2,957,931	\$2,959,454	\$2,720,145	5% Both
Pending Change Orders									PCO Log Totals
Executed Change Orders									Executed Change Orders
CM Site Services	In soft costs	\$1,200,000	\$1,200,000	\$1,200,000	In soft costs	\$3,400,000	\$3,400,000	\$3,565,000	
Bonds and Insurance	In soft costs	Included above	Included above	Included above	In soft costs	Included above	Included above	Included above	
General Conditions	\$420,000	\$420,000	\$420,000	\$420,000	\$720,000	\$1,250,000	\$1,250,000	\$1,250,000	
CM Fee	In soft costs	\$136,470	\$145,334	\$143,472	In soft costs	\$739,788	\$740,138	\$740,900	
CONSTRUCTION COSTS SUB TOTAL	\$11,161,315	\$10,634,199	\$11,324,892	\$11,179,768	\$47,854,452	\$57,646,574	\$57,673,830	\$57,733,224	
SOFT COSTS	\$3,348,394				\$12,920,702				
Design Fees and Reimbursable		\$662,457	\$662,457	\$662,457		\$2,100,534	\$2,100,534	\$2,100,534	
Construction Management Fee		Included in construction above	Included in construction above	Included in construction above		Included in construction above	Included in construction above	Included in construction above	
Permits, Plan Reviews & Fees		\$11,647	\$12,221	\$12,100		\$50,668	\$50,690	\$50,740	
Utilities - Connections		\$130,000	\$130,000	\$55,000		\$300,000	\$300,000	\$225,000	
Pre-Construction Surveys & Studies		\$25,000	\$25,000	\$0		\$150,000	\$126,000	\$56,000	
Testing & Inspections		\$90,750	\$91,200	\$156,634		\$534,727	\$534,839	\$418,361	
Bidding, Legal, Finance & Misc.		\$13,180	\$13,180	\$13,180		\$939,400	\$939,400	\$939,400	
City Purchase Orders		\$15,000	\$15,000	\$15,000		\$575,000	\$575,000	\$637,500	
Soft Cost Contingency		\$94,803	\$94,906	\$91,437		\$232,516	\$231,323	\$221,377	10% LPDS, 5% MOC
FF&E Expenses		\$700,000	\$700,000	\$700,000		\$1,450,000	\$1,465,000	\$1,605,000	
FFE Contingency		\$70,000	\$70,000	\$70,000		\$145,000	\$146,500	\$160,500	10% Both
SOFT COSTS SUB-TOTAL	\$3,348,394	\$1,812,837	\$1,813,963	\$1,775,807	\$12,920,702	\$6,477,845	\$6,469,286	\$6,414,411	
TOTAL PROJECT COSTS	\$14,509,709	\$12,447,036	\$13,138,855	\$12,955,575	\$60,775,155	\$64,124,419	\$64,143,116	\$64,147,636	Constr. Cost + Soft Costs
VARIANCE (OVER) / UNDER	(\$9,709)	\$2,052,964	\$1,361,145	\$1,544,425	\$3,424,845	\$75,581	\$56,884	\$52,364	Total Project Revenue / Total Project Costs

From: noreply@civicplus.com
Sent: Sunday, September 13, 2026 1:43 PM
To: *RVCouncil; Rebecca Olson; Pat Trudgeon
Subject: Online Form Submittal: Contact City Council

Contact City Council

Please complete this online form and submit.

Subject 2027 Budget decisions and Implications

Contact Information

Name: Sue Van Zanden

Address:

City: Roseville

State: MN

Zip: 55113

This form goes to the Mayor, all Councilmembers and certain City Staff. Due to the volume of emails submitted, a personal reply is not always possible.

How would you prefer to be contacted? Email
Remember to fill in the corresponding contact information.

Email Address:

Phone Number: *Field not completed.*

Please Share Your
Comment, Question or
Concern

Greetings,
I am writing to express my deep disappointment and disapproval of your decision regarding new locations for the license center and the dance studio. To my knowledge, there is no binding agreement that says they need to operate out of the same building, nor does it seem that the voters voices are being heard in not passing the sales tax referendum, nor supporting a new building vs. rental for these two entities. Inevitably, taxes will be involved.
Even the use of little used city owned structures would be a

better decision than the millions you plan to spend housing these two entities. I don't believe this city sponsored dance studio needs to share space with other official city services, nor does the license center.. Many vacant rental or for sale spaces exist in Roseville...and yes, I read the estimated rental costs you posted. Take a look what Edina did for their license center. Sadly, your plan to move forward represents yet another occasion where resident input seems to fall on some deaf ears. Governing this great city of Roseville is an honor and has the responsibility of representing the community needs and best interests, including taxes. We currently have some of the highest taxes in the county....in these times, many residents are already challenged...please use your positions in the best interest of those you serve.

Thank you,
Sue

Unless restricted by law, all correspondence to and from Roseville City government offices, including information submitted through electronic forms such as this one, may be public data subject to the Minnesota Data Practices Act and/or may be disclosed to third parties. Due to Minnesota Open Meetings Law, Councilmembers are not allowed to use the "reply-all" function if it includes other Councilmembers for their response back to the emailer. Any response back to the sender will be just to that individual and will not include other Councilmembers.

Email not displaying correctly? [View it in your browser.](#)



From: noreply@civicplus.com
Sent: Sunday, September 13, 2026 6:41 PM
To: *RVCouncil; Rebecca Olson; Pat Trudgeon
Subject: Online Form Submittal: Contact City Council

Contact City Council

Please complete this online form and submit.

Subject New License Center Building

Contact Information

Name: Anne Marie MOCKOVAK

Address:

City: Roseville

State: MN

Zip: 55113

This form goes to the Mayor, all Councilmembers and certain City Staff. Due to the volume of emails submitted, a personal reply is not always possible.

How would you prefer to be contacted? No Reply Necessary

Remember to fill in the corresponding contact information.

Email Address:

Phone Number:

Please Share Your Comment, Question or Concern

I'm writing to voice my opposition to the city building a new License & Passport Center and dance studio. I would rather see the city spend tax dollars on direct service to residents such as the items cut from the budget by our city manager.

It is ridiculous that you would assume that even though residents voted "no" for taxes to construct the building but were supportive of the project on property taxes. The question on the ballot was deceiving. There should have been two questions to make it clear what the vote meant.

I will be contacting Leigh Finke and Clare Oumou Verbeten to voice my concern regarding this matter.

Anne Mockovak
[REDACTED]

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Email not displaying correctly? [View it in your browser.](#)



From:
Sent:
To:
Subject:

noreply@civicplus.com
Monday, September 14, 2026 1:43 PM
*RVCouncil; Rebecca Olson; Pat Trudgeon
Online Form Submittal: Contact City Council

Contact City Council

Please complete this online form and submit.

Subject Virtual Attendance to CC Meetings?

Contact Information

Name: Allyson Rose

Address:

City: Roseville

State: MN

Zip: 55113

This form goes to the Mayor, all Councilmembers and certain City Staff. Due to the volume of emails submitted, a personal reply is not always possible.

How would you prefer to be contacted? Email

Remember to fill in the corresponding contact information.

Email Address:

Phone Number:

Please Share Your Comment, Question or Concern

Hello! I hope this finds you well. How can one speak at a city council meeting virtually? The last time I spoke during a city council meeting (when you voted in favor of a gay conversion therapy ban for minors and vulnerable adults), I was able to do so virtually. That no longer appears to be an option? Is that accurate or am I missing something? I would like to speak at tonight's meeting about your plans to increase property taxes to fund a project Roseville citizens already voted against raising sales taxes for (I am firmly against this plan and am incredibly disappointed to learn you're relying on a law that was

enacted in the 1980s in order to make this happen rather than bringing it to Roseville voters). I will struggle to make it to this meeting in-person, however, because I cope with a disabling autoimmune condition, so I was hoping to connect about the virtual attendance options. Please let me know. Thanks & take care!

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Email not displaying correctly? [View it in your browser.](#)



From: [Allyson Rose](#)
To: [*RVCouncil](#)
Subject: Property Tax Feedback & Meeting Accessibility Options
Date: Monday, September 14, 2026 4:12:54 PM

Hello! I hope this finds you well. Earlier today I sent a message asking about virtual attendance options to speak at city council meetings. I was informed by the city manager that virtual attendance is no longer an option after a cyber attack happened a few years ago. While that's unfortunate, and I'm sorry to anyone who had to experience that, I would like to make a formal request that virtual attendance be reinstated. There are so many opportunities for community engagement that are being missed with lacking a virtual attendance option. I would attend tonight, but I can't get there in-person because an autoimmune condition I cope with is flared up. If I had been able to attend, I would be able to share my thoughts with you in person about your plans to increase property taxes for the license center. I've included my thoughts below. The fact that I can't get these thoughts to you in person is incredibly problematic when we have the technology available to us. Not utilizing it is doing a disservice to everyone in Roseville, and it's ableist. So, please bring back virtual attendance options.

I also want to add that I am very disappointed by the news that you plan to increase property taxes to fund a project that Roseville voted against last November. When we vote "no" on something, we are telling you we do not approve of the project. It does not mean we want you to find another tax increase to fund said project. Had I known that you would have moved forward with the project regardless of how we voted, I would have voted in favor of the sales tax rather than property tax. A sales tax puts the responsibility on all consumers in Roseville. A property tax increase puts the burden on home owners. The fact that you're moving forward with this after we said "no" and are relying on a law from the 1980s to ensure your actions aren't technically illegal is disheartening. I expect backhanded politics from Washington, not my neighbors. Maybe this isn't technically illegal, but it is sure as hell unethical. So, I strongly encourage you vote against a property tax increase. Roseville has the highest property tax rate in all of Ramsey County, and I'm tired of my tax money funding projects that tear things down. Stop tearing down building and uprooting trees. There have got to be better options. Besides, we already voted against this. Listen to your constituents! I like to give the benefit of the doubt to people, so I'm assuming this is not intended to be sleazy politics, simply an error in judgement. We're human; we all make mistakes. Please prove me right when you vote on this amongst yourselves later tonight. Thank you for your time & take care!

Best,
Allyson Rose
- Roseville resident since 2014 & a voter in every election

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 7.e.

Department Approval



City Manager Approval



Item Description: Appoint Commissioner to the Equity and Inclusion Commission

Background

On August 19, the City Council interviewed applicants interested in appointment to the Equity and Inclusion Commission. The City Council will consider applicants for the EIC Commission.

Equity and Inclusion – one (1) vacancy

- 1 vacancy for a partial term ending March 31, 2028

Policy Objectives

The city's Appointment and Reappointment policy outlines the notification and selection process for advisory commissions. The intent is to establish a fair and open notification and selection process that encourages all Roseville residents to apply for appointments. Racially and ethnically diverse policymakers and advisors are key to serving residents and other customers with excellence.

Equity Impact Summary

Racially and ethnically diverse policy-makers and policy advisors are key to serving residents and other customers with excellence. The role of appointed boards, commissions, and councils is to advise the Mayor and Council on city policies and practices. A governing body that mirrors our population increases City government access to great ideas, strengthens innovation and problem-solving, and ensures we are representing the viewpoints and considerations of all our communities.

Budget Implications

None.

Staff Recommendations

Staff recommends that the Council make appointments to the Equity and Inclusion Commission.

Requested Council Action

Appoint _____ to the Equity and Inclusion Commission for a partial term ending March 31, 2028.

33

Prepared by: Rachel Boggs

Attachments:

1. Fall 2026 Tally Sheet
2. Appointment and Reappointment Policy
3. Commissioner Roster 08052026

34

Equity and Inclusion Commission

1 Vacancy (1 Partial Term, 9/14/26 - 3/31/2028)

Bauer	Dan Johnson-Powers	Jennifer Blake
Groff	Dan Johnson-Powers	Jennifer Blake
Roe	Dan Johnson-Powers	Julie Olsen
Schroeder	Dan Johnson-Powers	Jennifer Blake
Strahan	Megan Rodriguez	Dan Johnson-Powers
E&I Chair	Dan Johnson-Powers	

Applicants

Jennifer Blake	3
Gary Dion	0
Dan Johnson-Powers	5
Kathy Miller	0
Julie Olsen	1
William Ostendorf	0
Megan Rodriquez	1

CITY OF ROSEVILLE

APPOINTMENT AND REAPPOINTMENT POLICY ROSEVILLE CITIZEN ADVISORY COMMISSIONS

BACKGROUND

The City of Roseville has seven standing Advisory Commissions: Ethics, Finance, Equity and Inclusion, Parks and Recreation, Planning, Police Civil Service and Public Works, Environment and Transportation; the City also establishes other advisory groups as needed.

POLICY STATEMENT

It is the intent of this policy to establish a fair and open notification and selection process that encourages all Roseville residents to apply for appointments.

I. PROCEDURE STATEMENT – APPOINTMENTS

If a vacancy occurs because of resignation, death, moving from the City, removal from office, ineligibility for reappointment, etc. on any standing Advisory Commission, the following procedure will be used.

- A. Regular commission appointments and reappointments will occur each spring in March. If vacancies occur, the council will consider appointments to fill those vacancies in March or September.
- B. Annually, the City Council will establish dates to conduct interviews twice a year, and application deadlines to fill any commission vacancies. The time between the application deadline and interviews will be no more than 30 days.
- C. Commission vacancies will be advertised using the most relevant, effective and efficient method to reach as many residents as possible. These methods may include but are not limited to: social media, newspaper or print, electronic newsletter, cable television, city hall bulletin board.
- D. Applications received after the deadline will be held for the next round of appointments. Should a vacancy occur, any applicants on file will be notified by their preferred method listed in the application and given the date of the next round of interviews. After the next round, should an applicant not be appointed but remain interested, they will be invited to submit a new application.
- E. Names of applicants and applications will be provided to the City Council and the public after the application deadline.
- F. If fewer applications are received than twice the number of openings, the City Council may establish a new application deadline and Council meeting for interviews. If a new deadline is adopted, the vacancy will be re-advertised as described in 'C' above. Applicants whose applications were received before the original deadline will remain under consideration and need not reapply.
- G. Applicants will be interviewed by the City Council. The Chair, or the Chair's designee, of the Commission to which the applicant is seeking appointment will be invited to attend and participate in the interview process. Interviews are open to the public.
- H. The Council may fill a vacancy outside of the biannual basis should the need arise.

II. PROCEDURE STATEMENT - REAPPOINTMENTS

If a current Commission member's term is expiring and is eligible for reappointment, the following procedure will be used.

- A. No later than sixty days prior to the expiration of a term, each commission member whose term is expiring will be contacted to determine their interest in reappointment. For persons seeking reappointment, they will be asked to submit a new reappointment application.
- B. In January, Council will be advised of those Commissioners who are eligible for reappointment and if they are seeking reappointment. In addition, Council will be provided with the attendance record of any commissioner seeking reappointment. The Council will also be provided with written comments from the Chairperson of the Commission regarding the reappointment of the individual. Chair recommendations are not public data. At that time, Council will consider whether to interview commissioners seeking reappointment. If two council members request it, a commissioner seeking reappointment will be scheduled to attend an interview before the entire council.
- C. Should the Council determine that the individual merits reappointment, that person will be reappointed.
- D. Should the incumbent not wish to be reappointed or should the Council determine that the individual does not merit reappointment, the Council will follow the procedure for filling vacancies as described above.

III. APPOINTMENT TO OTHER CITY ADVISORY GROUPS

The Council may use the procedure outlined in Section I. and II. above for making appointments to other advisory groups, committees, task forces, etc.

Appointed	Initial Partial Term		1st Full Term		2nd Full Term	
Finance						
Dahir, Sadiq - Vice Chair			4/1/2022	3/31/2025	4/1/2025	3/31/2028
Davy, Kevin			4/1/2024	3/31/2027		
Jeffers, Marty			4/1/2026	3/31/2029		
Kaney, Matthew			4/1/2026	3/31/2029		
Kanzenbach, Raye			4/1/2025	3/31/2028		
Randolph, Kyle			4/1/2026	3/31/2029		
Vervoort, Anna			4/1/2024	3/31/2027		
Youth - Bergquist, Aldo			8/1/2025	7/31/2026		
Equity & Inclusion						
OPEN	4/1/2026	3/31/2028				
Fillip-Crawford, Gabrielle - Vice Chair	9/18/2024	3/31/2027				
LaGrange, Amanda	9/18/2024	3/31/2028				
Singaram, Nicole	4/1/2025	3/31/2027				
Stanley, Paul	4/1/2025	3/31/2026	4/1/2026	3/31/2029		
Taylor, Chris			4/1/2025	3/31/2028		
Vemireddy, Prajwal - Chair	9/18/2024	3/31/2026	4/1/2026	3/31/2029		
Youth - Goedken, Gwen			9/18/2024	7/31/2025	8/1/2025	7/31/2026
Youth - Salinas-Ruiz, Sofia			8/1/2025	7/31/2026		
Parks & Recreation						
Beckman, Karen - Vice Chair			4/1/2023	3/31/2026	4/1/2026	3/31/2029
Botzek, Luci			4/1/2025	3/31/2028		
Boulton, Nick			4/1/2021	3/31/2024	4/1/2024	3/31/2027
Donaldson, Bryan			4/1/2025	3/31/2028		
Harris, Jayne	4/1/2025	3/31/2026	4/1/2026	3/31/2029		
Her, Chris			4/1/2025	3/31/2028		
Kooistra, Chad			4/1/2024	3/31/2027		
Matts-Benson, Lindsay-Chair			4/1/2022	3/31/2025	4/1/2025	3/31/2028
Penny, Jamison			4/1/2024	3/31/2027		
OPEN						
Huntley, Mia			10/7/2025	7/31/2026		
Planning						
Aspnes, Pamela - Vice Chair	9/19/2022	3/31/2024	4/1/2024	3/31/2027		
Cyra, Steve	4/1/2025	3/31/2027				
Bjorum, Erik - Chair			4/1/2021	3/31/2024	4/1/2024	3/31/2027
Jensen, Allison Campbell			4/1/2025	3/31/2028		
Lindsey, Rose			4/1/2026	3/31/2029		
Lynch, Erin			4/1/2025	3/31/2028		
Schaefer, Ben			4/1/2026	3/31/2029		
Police Civil Service						
Accomando, Laura			4/1/2025	3/31/2028		
Dees, Shawna	4/19/2021	3/31/2023	4/1/2023	3/31/2026	4/1/2026	3/31/2029
Murphy, Robert - Chair	3/9/2020	3/31/2021	4/1/2021	3/31/2024	4/1/2024	3/31/2027
Public Works, Environment & Transport						
Fergus, Dan	9/11/2023	3/31/2024	4/1/2024	3/31/2027		
Ficek, Bryant - Chair	4/19/2021	3/31/2022	4/1/2022	3/31/2025	4/1/2025	3/31/2028
Hodder, Edwin - Vice Chair			4/1/2022	3/31/2025	4/1/2025	3/31/2028
Luongo, Allison	9/19/2022	3/31/2024	4/1/2024	3/31/2027		
Tedder, Charles					4/1/2026	3/31/2029
Brokaw Palalay, Katie	8/25/2025	3/31/2027				
Sandstrom, Luke			4/1/2026	3/31/2029		
OPEN						
Jendro, Alexis - Youth			8/1/2024	7/31/2025	8/1/2025	7/31/2026
Ethics Commission						
Vervoort, Anna	2025	Finance				
Vemireddy, Prajwal	2024	Equity and In				
Boulton, Nick	2024	Parks and Re				
Cyra, Steve	2025	Planning				
Murphy, Robert	2021	Police Civic S				
Cicha, Jarrod	2024	Public Work				

REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 8.a.

Department Approval

City Manager Approval



Item Description: City Council Direction on Future Agenda Item Initiated by Councilmember Groff
- City Street Lighting Policy.

Background

Under Rule 9 of the Roseville City Council and Commission Rules of Procedure, when a Councilmember requests that an item be placed on a future City Council Agenda, that item is placed on the next meeting agenda for the City Council to provide direction on whether, how, and when the item will be taken up at a future meeting.

Councilmember Groff, at the August 24, 2026 City Council meeting requested that a discussion about the City's Streetlight Policy be brought forward for discussion at the

Included with this case is the current City Streetlight Policy and recent emails requesting an exception to the installation of street lights at the intersections of Chandler and Glenwood and Chandler and Hilltop.

Policy Objectives

Not applicable at this time.

Equity Impact Summary

Not applicable at this time.

Budget Implications

Not applicable at this time.

Staff Recommendations

Discuss the item brought forward by Councilmember Groff and provide direction to staff

Requested Council Action

Discuss the item brought forward by Councilmember Groff and provide direction to staff.

Prepared by: Patrick Trudgeon, City Manager (651) 792-7021 pat.trudgeon@cityofroseville.com

Attachments:

1. Adopted Streetlight Policy
2. Emails received about Glenwood-Chandler-Hilltop Streetlights

City of Roseville
Streetlight Policy
October 13, 2025

I. Purpose and Need for Policy

The installation of streetlights provides a safer environment for the community in regard to traffic and pedestrian safety. Due to limited funds and varying viewpoints of individual property owners, as to the desirability of such installations, the City has established this policy to define its streetlighting program.

II. Policy Statement

The City shall adopt and utilize the following standard policy for the installation, maintenance, and funding of streetlighting. It is important to establish a consistent, equitable approach, relating to the method of selecting the locations for streetlights, to insure fair and reasonable treatment for property owners. Streetlighting in all areas of the City shall follow the requirements detailed below.

III. Conditions

- All new lights installed shall be full cutoff lights.
- All new streetlighting must be consistent with the adopted City standards.
- Variations to the City standard streetlight types will be allowed only by City Council action. Extra costs associated with variations to the City standard, both installation and ongoing operation and maintenance costs, will be the responsibility of the benefiting properties.
- All streetlighting designs shall consider industry standards, safety, uniformity, lighting intensity and cost.
- Qualifying requests for streetlights may be scheduled for installation in a subsequent year if the City determines sufficient funds are not available in the current City budget.
- On projects where pedestrian level lighting is installed, a continuous level of light should be maintained for the design. Spacing would be determined applying engineering standards. Spacing typically results in poles every 90 to 120 feet.

IV. Streetlight Districts

To develop a rational approach to streetlight installation, the City Council in 1957, established a policy to install streetlights at no assessment to ensure that the lights would be installed where most needed and wanted.

Since the need for lighting varies by adjacent use, different standards will apply as follows.

A. Standard District

- This standard be used for all areas in the City unless they are defined as Commercial, City Special or Enhanced districts as shown in Appendix A,
- Procedure

- If the following conditions are met, the City will install streetlights at the following locations:
 - The location is at the intersection of two streets, OR
 - The location is at the end of a cul-de-sac, OR
 - The location is on a severe curve, either vertically or horizontally, OR
 - The location is at a marked pedestrian crosswalk.
- Illuminance Target: illuminance ranges from 0.3 – 0.6 foot-candles.
- City staff will notify property owners within 300 feet of the new light location where lighting will be installed at least three weeks prior to the installation of the light.
- Mid-block lights are desirable and should be considered for placement if the spacing between existing lights is greater than 600 feet. If the above conditions are met, an individual property owner may circulate a petition in the neighborhood to determine if the light is desired (particularly by those property owners directly adjacent to the proposed light). If 60% consensus is built with property owners within 150 feet of the proposed light, the City staff will work with the electric utility company to install the light.
- Streetlight Design
 - Streetlight Type: LED Cobrahead Cutoff
 - Pole Type:
 - Wooden if available
 - Fiberglass or aluminum if a pole needs to be installed.
- Funding
 - The City will fund installation and maintenance of lights within the Standard District.
- B. Business District
 - This standard will be applied to all areas identified as Business Districts as shown in Appendix A
 - Procedure
 - Property owners that would like street segments to be added to the Business Lighting District shall petition the City Council. The Council will determine if the street will be added to the Business District.
 - Over 60% of benefitting property owners shall petition the City to be considered.
 - Only streets that are non-single family residential will be considered.
 - Streetlight Design
 - Streetlight Type: LED Cobrahead Cutoff
 - Pole Type:
 - Wooden if available
 - Fiberglass or aluminum if a pole needs to be installed.

- This lighting would be a brighter, higher quality of lighting. Lights would be designed per engineering standards typically resulting in poles every 250-300 feet. As a minimum standard, all intersections, marked crosswalks, and horizontal and vertical curves would have streetlights.
 - Funding
 - Initial costs to install lighting to Business District standards will be assessed to adjacent property owners.
 - Maintenance and future replacement costs will be paid by the City.
- C. City Special District
 - City Special Districts are as shown in Appendix A.
 - This type of lighting will be for special areas as determined by the City Council.
 - This type of lighting may include streetlighting or pedestrian level lighting or decorative style lighting.
 - The lighting standards for each Special District shall be designed for the specific purpose and need of the district.
 - Funding
 - The City will fund installation and maintenance of lights within the City Special District.
- D. Enhanced District
 - When property owners want a different location, design, or number of requested lights above the Standard Streetlight district standards, property owners may request that the City undertake an Enhanced District project.
 - Procedure
 - When a request for an Enhanced District project is received, City staff, working with property owners, will determine the boundaries of the project. Requests for streetlighting can be initiated through a *petition process* that includes signatures representing at least 60% of the property in the project area.
 - Petition Process
 - Upon receipt of a petition signed by the owners of sixty percent (60%) of the property area within the proposed project limits, City staff will prepare a preliminary report detailing the streetlight types, location, costs, and proposed assessments.
 - The City Council will be asked to call and hold a public hearing pursuant to Minnesota Statutes, Section 429.031.
 - If the project goes to the public hearing, but is not ordered forward, subsequent petitions will not be undertaken for the same project area or any part of the project area for a two (2) year period beginning on the hearing date. The exception to this requirement would be if the City initiates a street reconstruction project in the area.
 - Funding
 - The additional costs of an Enhanced District project shall be assessed to the benefiting property owners according to City Assessment Policy. All

properties within 150 feet (Street frontage) of each light shall be considered for assessment. City staff shall determine the number and locations of lights that could have been installed under the Standard District section of this policy. The maintenance cost for these lights will be deducted from the overall project cost.

- A summary of the assessable cost shall be as follows:
 - Cost of installation of enhanced streetlights
plus Cost of Operation, Maintenance (pro-rated for 25 years)
plus Administrative costs
minus “Standard District” maintenance cost (if applicable)
 = total assessable cost.
- Xcel energy provides a 25-year warranty for the streetlights that they install. This is included in the City’s monthly charge. At the end of this period the City will evaluate the maintenance needs for the “enhanced” areas. A reconstruction project will be considered where the new operation and maintenance costs for the next 25 years will be proposed to be assessed to the benefiting properties.

V. **Development/ Redevelopment Streetlights**

The Developer of any proposed subdivision or redevelopment area, whether residential, business or other may elect to install streetlights as a part of their overall development plans. Approval and implementation shall conform to this policy. Developers shall meet the Streetlight Standard District criteria unless they apply to meet other district criteria. Installation of public streetlights shall be included as part of the development agreement.

A. Procedure

- The developer shall submit a streetlighting plan for review and approval by the City Engineer.
- For new residential subdivisions and business areas, the developer shall pay the operation and maintenance costs to the electric utility company until the City accepts the streetlighting system.
- Acceptance of the new streetlights must be requested in writing by the developer, along with a certification from the electric utility company that it was installed according to their specifications.

B. Funding

- The costs for installation, operation, and maintenance of streetlights in developments will be paid for by the developer according to the provisions set forth in this Policy.
- The operation and maintenance costs for an Enhanced District project in new developments shall be paid for by the new development in perpetuity. These costs shall be determined and included in the Development Contract. The costs shall either be paid up front by the developer or assessed to the property owners. The total cost shall be the “enhanced” operation and maintenance cost minus the City’s Standard District contribution. The City’s basic

contribution shall be determined based on the procedure outlined in section IV.A. of this policy.

VI. Authority

It is implemented through the provision in each year's budget to pay for the cost of power and maintenance of the existing system and funds for additional new lights. The Public Works Department shall be responsible for the implementation of this policy.

From: [April Ganske Pearson](#)
To: [Erik Henricksen](#)
Subject: Re: Glenwood/Chandler/Hilltop streetlight
Date: Monday, August 24, 2026 9:42:55 PM

Hi Erik,

Members of our neighborhood spoke at the city council meeting tonight and the topic of changing the streetlight policy was added to the next council meeting on 9/14. The letter we received said the timeline for installing the streetlight would be three weeks from when the letter was sent. Is it possible to hold off on installation until a decision is made?

Thank you!
April Pearson

On Fri, Aug 14, 2026, 4:07 PM April Ganske Pearson [REDACTED] wrote:
Hi Erik,

I believe you have heard from at least a couple of my neighbors regarding the proposed streetlight. We are mostly a nature loving neighborhood. Many of us moved here because of the woods and lake and make use of the local trails and parks. We have a large number of pollinator gardens and some of us minimize outdoor lighting during bird migration and when the fireflies are out. I personally, have spent the six years owning this house pulling out invasive plants and planting native plants (grasses, flowers, bushes and trees). The deck on the front of my house, facing the woods, is my favorite place to be on a summer night and I love hearing the pair of Great Horned Owls and watching the bats fly above us. A streetlight on our quiet street is likely to disrupt activity of the bats and may cause the owls to relocate. It may also disrupt the firefly mating and increase disruption for migratory birds that stop in Reservoir Woods during their travels.



Elsa did relay your information regarding the streetlight policy and the city council meeting and I am planning to attend.

April Pearson

| 506 Hilltop Ave

From: [Jennifer Robinson](#)
To: [Erik Henricksen](#)
Subject: Street Lamp Glenwood/Chandler/Hilltop meeting 8/24
Date: Monday, August 24, 2026 12:00:53 PM

You don't often get email from [REDACTED] [Learn why this is important](#)

Hi Erik,

Thanks for helping keep the neighbors in the loop. I can't make it to the meeting tonight and couldn't see anywhere to submit my thoughts, so I hope this is an okay way to do so. I read through the policy and the focus is on when to add a light, but with no option to decline a light. That might be something to get a change order on so you don't have to take 20 calls per lamp!

Here's my address and my thoughts, please let me know if there is a better way to submit them. Thanks!

Jen

Jennifer Robinson
476 Glenwood Ave, Roseville, MN 55113

Because the purpose of the lighting is safety, I would have wanted to see the full safety analysis to understand if there are other ways to better create safety in that area that worked with the city and the local residents. I retired from Environmental Health and Safety about 15 years ago and am happy to volunteer to do a formal analysis if that would help the cause. This action from the city does not appear to be based on good business decisions.

On a very loose observational basis, the hazards that exist on the blind corner are not going to be fixed by a lamp. The corner is hazardous during the day as well, because it is a blind curve and a lamp will not help that because it does nothing to specifically denote a need for care nor does it activate an understanding for increased caution. (See also: the blind curve on McCarron between both ends of Woodruff, and the blind corner just before both crosswalks between Galtier and Rice) A more appropriate, 24-hour solution would be to put signage on the lead up to the curve announcing it and instructing drivers to slow for pedestrians or to grind a rumble strip and pavement markers prior to the curve on both sides if signage won't be impactful.

The fire department is generally wanting to have visibility for house numbers and extant or emergent hazards. A street light will not make up enough lumens to address poor visibility for house numbers. It will also not light the street to identify more road hazards than the headlights of a fire truck. If for some reason there were to be rescue activity in the woods, a street lamp will also not be sufficient and spotlights will be deployed. Again, this also only addresses a small portion of time. If these hazards exist at night, they also exist during the day and will not be remediated by a lamp.

I think we as a neighborhood are more than willing to address any concerns for safety the city might have, but the reality is that there have not been formal safety needs identified outside a broad policy designed to codify payment for, and the type of equipment. Installing a lamp is really just a broad purchase order when the appropriate evaluation has not been done by the city to specifically identify the hazard and create a targeted response. We do not need to have an easy track to give more money to Xcel. If they were the provisors of the safety data used to create this policy, it needs to be brought in for review and restructuring. SOPs are not for vendors to codify their sales tactics. Particularly when those specific vendors create more hazards than they address in the neighborhood and stand to greatly benefit from superfluous lamps being installed and then needing to be maintained, compounding the problem of Xcel's non-responsiveness in the neighborhood.

Thank you for your consideration.

From: Jeremi & Tom [REDACTED]
Sent: Sunday, September 6, 2026 11:25 PM
To: Julie Strahan <julie.strahan@cityofroseville.com>
Subject: re: street lights

Dear Councilmember Strahan,

Thank you for your ongoing work to keep our community safe.

While I appreciate the plans to install street lights where needed, I am writing to let you know that the light planned for 1840 Chandler is not necessary.

This location is along the edge of our much beloved Reservoir Woods. Adding an extra street light here will disturb the natural darkness, and the extra light will interfere with local wildlife, including the owls and deer that live and move through this specific area. Residents here feel our own motion sensor lights etc are a good enough deterrent for crime.

I kindly ask you to reconsider and cancel the installation of the street light at this specific location or to allow an opt-out provision for this location.

Thank you for your time and understanding.

Sincerely,

Tom Rupprecht

501 Glenwood Avenue
[REDACTED]

From: Robert Woehrle [REDACTED]
Sent: Monday, September 7, 2026 7:29 AM
To: Dan Roe <dan.roe@cityofroseville.com>; Matt Bauer <matt.bauer@cityofroseville.com>; Wayne Groff <wayne.groff@cityofroseville.com>; Robin Schroeder <robin.schroeder@cityofroseville.com>; Julie Strahan <julie.strahan@cityofroseville.com>
Subject: Reservoir Woods Streetlights

-----Mayor Roe and Members of the Roseville City Council,

I am a resident of the Glenwood/Hilltop neighborhood near Reservoir Woods. I am asking the Council to **pause the two streetlights planned for Chandler & Glenwood and Chandler & Hilltop and amend the streetlight policy to include a reasonable variance and neighborhood opt-out process.**

I support the City's goal of improving safety. However, a citywide policy should allow flexibility when local conditions do not support a standard installation. Residents should have a meaningful way to request reconsideration when there is no demonstrated safety problem and a proposed light could negatively affect a sensitive or unique location.

Chandler Avenue along the forest edge is one of those places. Reservoir Woods and the surrounding area support owls, bats, fireflies, migratory birds and **a nesting pair of bald eagles**. Residents value the darkness, mature tree canopy, wildlife and quiet character that make this part of Roseville unusual.

We are not asking the Council to undo the streetlight initiative. **We are asking you to improve the policy by creating a clear variance and opt-out process** that considers safety need, crash history, environmental sensitivity, neighborhood input and site-specific conditions.

Please pause these two installations and allow this neighborhood to be considered under that process.

Thank you,

Bob Woehrle

475 Hilltop Ave., Roseville, MN 55113

From: Matthew Gramlich [REDACTED]

Sent: Monday, September 7, 2026 8:13 AM

To: Dan Roe <dan.roe@cityofroseville.com>; Matt Bauer <matt.bauer@cityofroseville.com>; Wayne Groff <wayne.groff@cityofroseville.com>; Robin Schroeder <robin.schroeder@cityofroseville.com>; Julie Strahan <julie.strahan@cityofroseville.com>

Subject: Streetlight Policy

Mayor Roe and Members of the Roseville City Council,

Happy Labor Day!

I am a resident of the Glenwood/Hilltop neighborhood near Reservoir Woods. I am asking the Council to **pause the two streetlights planned for Chandler & Glenwood and Chandler & Hilltop and amend the streetlight policy to include a reasonable variance and neighborhood opt-out process.**

I support the City's goal of improving safety. However, a citywide policy should allow flexibility when local conditions do not support a standard installation. Residents should have a meaningful way to request reconsideration when there is no demonstrated safety problem and a proposed light could negatively affect a sensitive or unique location.

Chandler Avenue along the forest edge is one of those places. Reservoir Woods and the surrounding area support owls, bats, fireflies, migratory birds and **a nesting pair of bald eagles**. Residents value the darkness, mature tree canopy, wildlife and quiet character that make this part of Roseville unusual.

We are not asking the Council to undo the streetlight initiative. **We are asking you to improve the policy by creating a clear variance and opt-out process** that considers safety need, crash history, environmental sensitivity, neighborhood input and site-specific conditions.

Please pause these two installations and allow this neighborhood to be considered under that process.

Thank you,

Matthew Gramlich

469 Glenwood Ave
Roseville, MN 55113

From: Steven Aichele [REDACTED]
Sent: Monday, September 7, 2026 8:41 AM
To: Dan Roe <dan.roe@cityofroseville.com>; Matt Bauer <matt.bauer@cityofroseville.com>; Wayne Groff <wayne.groff@cityofroseville.com>; Robin Schroeder <robin.schroeder@cityofroseville.com>; Julie Strahan <julie.strahan@cityofroseville.com>
Subject: Fwd: Email the Roseville City Council about the Reservoir Woods streetlights

□

Mayor Roe and Members of the Roseville City Council,

I am a resident of the Glenwood/Hilltop neighborhood near Reservoir Woods. I am asking the Council to **pause the two streetlights planned for Chandler & Glenwood and Chandler & Hilltop and amend the streetlight policy to include a reasonable variance and neighborhood opt-out process.**

I support the City's goal of improving safety. However, a citywide policy should allow flexibility when local conditions do not support a standard installation. Residents should have a meaningful way to request reconsideration when there is no demonstrated safety problem and a proposed light could negatively affect a sensitive or unique location.

Chandler Avenue along the forest edge is one of those places. Reservoir Woods and the surrounding area support owls, bats, fireflies, migratory birds and **a nesting pair of bald eagles**. Residents value the darkness, mature tree canopy, wildlife and quiet character that make this part of Roseville unusual.

We are not asking the Council to undo the streetlight initiative. **We are asking you to improve the policy by creating a clear variance and opt-out process** that considers safety need, crash history, environmental sensitivity, neighborhood input and site-specific conditions.

Please pause these two installations and allow this neighborhood to be considered under that process.

Thank you,

Steve Aichele

504 Glenwood Ave

Roseville, MN 55113

From: Megan Buesing [REDACTED]
Sent: Monday, September 7, 2026 8:46 AM
To: Dan Roe <dan.roe@cityofroseville.com>; Matt Bauer <matt.bauer@cityofroseville.com>; Wayne Groff <wayne.groff@cityofroseville.com>; Robin Schroeder <robin.schroeder@cityofroseville.com>; Julie Strahan <julie.strahan@cityofroseville.com>
Subject: Pause Roseville Streetlights for Chandler & Glenwood

Mayor Roe and Members of the Roseville City Council,

I am a resident of the Glenwood/Hilltop neighborhood near Reservoir Woods. I am asking the Council to **pause the two streetlights planned for Chandler & Glenwood and Chandler & Hilltop and amend the streetlight policy to include a reasonable variance and neighborhood opt-out process.**

I support the City's goal of improving safety. However, a citywide policy should allow flexibility when local conditions do not support a standard installation. Residents should have a meaningful way to request reconsideration when there is no demonstrated safety problem and a proposed light could negatively affect a sensitive or unique location. I also fear the lights may have the adverse effect with crime, now lighting up an area and inviting more activity after the park has closed.

Chandler Avenue along the forest edge is one of those places. Reservoir Woods and the surrounding area support owls, bats, fireflies, migratory birds and **a nesting pair of bald eagles**. Residents value the darkness, mature tree canopy, wildlife and quiet character that make this part of Roseville unusual.

We are not asking the Council to undo the streetlight initiative. **We are asking you to improve the policy by creating a clear variance and opt-out process** that considers safety need, crash history, environmental sensitivity, neighborhood input and site-specific conditions.

Please pause these two installations and allow this neighborhood to be considered under that process.

Thank you

Megan Buesing

497 Glenwood Ave

Roseville, MN 55113

From: Kat Klima [REDACTED]

Sent: Sunday, September 6, 2026 10:11 AM

To: Dan Roe <dan.roe@cityofroseville.com>; Matt Bauer <matt.bauer@cityofroseville.com>; Wayne Groff <wayne.groff@cityofroseville.com>; Robin Schroeder <robin.schroeder@cityofroseville.com>; Julie Strahan <julie.strahan@cityofroseville.com>

Subject: Please create a streetlight variance and opt-out process

Mayor Roe and Members of the Roseville City Council,

I am a resident of the Glenwood/Hilltop neighborhood near Reservoir Woods. I am asking the Council to **pause the two streetlights planned for Chandler & Glenwood and Chandler & Hilltop and amend the streetlight policy to include a reasonable variance and neighborhood opt-out process.**

I support the City's goal of improving safety. However, a citywide policy should allow flexibility when local conditions do not support a standard installation. Residents should have a meaningful way to request reconsideration when there is no demonstrated safety problem and a proposed light could negatively affect a sensitive or unique location.

Our neighborhood is one of those places. Reservoir Woods and the surrounding area support owls, bats, fireflies, migratory birds and **a nesting pair of bald eagles**. Residents value the darkness, mature tree canopy, wildlife and quiet character that make this part of Roseville unusual.

We are not asking the Council to undo the streetlight initiative. **We are asking you to improve the policy by creating a clear variance and opt-out process** that considers safety need, crash history, environmental sensitivity, neighborhood input and site-specific conditions.

Please pause these two installations and allow this neighborhood to be considered under that process.

Thank you,

Kathleen (Kat) Klima
469 Glenwood Ave
Roseville, MN 55113

From: ELIZABETH DIEDRICH [REDACTED]

Sent: Monday, September 7, 2026 11:32 AM

To: Dan Roe <dan.roe@cityofroseville.com>; Matt Bauer <matt.bauer@cityofroseville.com>; Wayne Groff <wayne.groff@cityofroseville.com>; Robin Schroeder <robin.schroeder@cityofroseville.com>; Julie Strahan <julie.strahan@cityofroseville.com>

Subject: Roseville City Council regarding the Reservoir Woods streetlights

Mayor Roe and Members of the Roseville City Council,

I am a resident of the Glenwood/Hilltop neighborhood near Reservoir Woods. I am asking the Council to **pause the two streetlights planned for Chandler & Glenwood and Chandler & Hilltop and amend the streetlight policy to include a reasonable variance and neighborhood opt-out process.**

I support the City's goal of improving safety. However, a citywide policy should allow flexibility when local conditions do not support a standard installation. Residents should have a meaningful way to request reconsideration when there is no demonstrated safety problem and a proposed light could negatively affect a sensitive or unique location.

Chandler Avenue along the forest edge is one of those places. Reservoir Woods and the surrounding area support owls, bats, fireflies, migratory birds and **a nesting pair of bald eagles**. Residents value the darkness, mature tree canopy, wildlife and quiet character that make this part of Roseville unusual.

We are not asking the Council to undo the streetlight initiative. **We are asking you to improve the policy by creating a clear variance and opt-out process** that considers safety need, crash history, environmental sensitivity, neighborhood input and site-specific conditions.

Please pause these two installations and allow this neighborhood to be considered under that process.

Thank you,

Elizabeth Diedrich

505 Hilltop Avenue

From: Jennifer Krueger [REDACTED]

Sent: Tuesday, September 8, 2026 9:53 AM

To: Dan Roe <dan.roe@cityofroseville.com>; Matt Bauer <matt.bauer@cityofroseville.com>; Wayne Groff <wayne.groff@cityofroseville.com>; Robin Schroeder <robin.schroeder@cityofroseville.com>; Julie Strahan <julie.strahan@cityofroseville.com>

Subject: Email the Roseville City Council about the Reservoir Woods streetlights

Mayor Roe and Members of the Roseville City Council,

I am a resident of the Glenwood/Hilltop neighborhood near Reservoir Woods. I am asking the Council to **pause the two streetlights planned for Chandler & Glenwood and Chandler & Hilltop and amend the streetlight policy to include a reasonable variance and neighborhood opt-out process.**

I support the City's goal of improving safety. However, a citywide policy should allow flexibility when local conditions do not support a standard installation. Residents should have a meaningful way to request reconsideration when there is no demonstrated safety problem and a proposed light could negatively affect a sensitive or unique location.

Chandler Avenue along the forest edge is one of those places. Reservoir Woods and the surrounding area support owls, bats, fireflies, migratory birds and **a nesting pair of bald eagles**. Residents value the darkness, mature tree canopy, wildlife and quiet character that make this part of Roseville unusual and unique.

We are not asking the Council to undo the streetlight initiative. **We are asking you to improve the policy by creating a clear variance and opt-out process** that considers safety need, crash history, environmental sensitivity, neighborhood input and site-specific conditions.

Please pause these two installations and allow this neighborhood to be considered under that process.

Thank you,

Jennifer Kruger and Ryan Cook

449 Glenwood Ave

Roseville, MN 55113

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 10.a.

Department Approval



City Manager Approval



Item Description: Approval of Payments

Background

State Statute requires the City Council to approve all payment of claims. The following summary of claims has been submitted to the City for payment.

Check Series #	Amount
ACH Payments	\$1,511,84.86
116621-116777	\$500,669.77
EFT Payments	\$2,118,195.13
Total	\$4,130,699.76

A detailed report of the claims is attached. City staff has reviewed the claims and considers them to be appropriate for the goods and services received.

Policy Objectives

Under MN State Statute, all claims are required to be paid within 35 days of receipt.

Equity Impact Summary

Local governments play an important role in building racially equitable and inclusive regional economies. Payments to vendors contribute to the local economy by supporting businesses within the community, including those owned by people of color. Ensuring equitable distribution of contracts and payments among vendors, particularly minority-owned businesses, can help promote economic equity. This supports the broader goals of reducing racial economic disparities as well as Roseville's aspiration to have a community that is economically prosperous with a stable and broad tax base and vibrant small businesses.

Budget Implications

All expenditures listed above have been funded by the current budget, from donated monies, or from cash reserves.

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GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 100 General Fund					
Department: 00-00 GENERAL					
100-00-00-210200	Federal Income Tax	IRS EFTPS- Non Bank	Remittance Check	109,365.44	8416
100-00-00-210200	Federal Income Tax	IRS EFTPS- Non Bank	Remittance Check	102,700.44	8416
100-00-00-210200	Federal Income Tax	IRS EFTPS- Non Bank	Remittance Check	3,901.79	8416
100-00-00-210300	State Income Tax	METLIFE INSTITUTIONAL GROU	Remittance Check	8,624.06	8348
100-00-00-210300	State Income Tax	METLIFE INSTITUTIONAL GROU	Remittance Check	8,624.06	8348
100-00-00-210300	State Income Tax	MN Dept of Revenue-Non Ban	Remittance Check	48,860.33	8412
100-00-00-210300	State Income Tax	MN Dept of Revenue-Non Ban	Remittance Check	1,220.12	8412
100-00-00-210300	State Income Tax	MN Dept of Revenue-Non Ban	Remittance Check	46,661.39	8412
100-00-00-210400	PERA Employee Ded.	PERA-Non Bank	Remittance Check	229.27	8413
100-00-00-210400	PERA Employee Ded.	PERA-Non Bank	Remittance Check	61,305.60	8413
100-00-00-210400	PERA Employee Ded.	PERA-Non Bank	Remittance Check	33,977.59	8413
100-00-00-210400	PERA Employee Ded.	PERA-Non Bank	Remittance Check	261.21	8413
100-00-00-210400	PERA Employee Ded.	PERA-Non Bank	Remittance Check	60,310.66	8413
100-00-00-210400	PERA Employee Ded.	PERA-Non Bank	Remittance Check	78.50	8413
100-00-00-210400	PERA Employee Ded.	PERA-Non Bank	Remittance Check	33,994.78	8413
100-00-00-210500	Life Ins. Employee	METROPOLITAN LIFE INSURANC	METLIFE PREIMIUM AUGUST 2026	3,621.27	8424
100-00-00-210500	Life Ins. Employee	METROPOLITAN LIFE INSURANC	METLIFE PREIMIUM AUGUST 2026	3.76	8424
100-00-00-210500	Life Ins. Employee	METROPOLITAN LIFE INSURANC	METLIFE PREIMIUM AUGUST 2026	5.35	8424
100-00-00-210502	Employer Life Insurance	METROPOLITAN LIFE INSURANC	METLIFE PREIMIUM AUGUST 2026	701.90	8424
100-00-00-210502	Employer Life Insurance	METROPOLITAN LIFE INSURANC	METLIFE PREIMIUM AUGUST 2026	8.58	8424
100-00-00-210600	Union Dues Deduction	LELS	Remittance Check	3,358.00	8389
100-00-00-210600	Union Dues Deduction	LELS	Remittance Check	146.00	8389
100-00-00-210600	Union Dues Deduction	LELS	Remittance Check	73.00	8389
100-00-00-210600	Union Dues Deduction	LELS	Remittance Check	657.00	8389
100-00-00-210600	Union Dues Deduction	Local Union 49	Remittance Check	1,050.00	116735
100-00-00-210600	Union Dues Deduction	Roseville Firefighters Loc	Remittance Check	3,796.58	8401
100-00-00-210800	FICA Employee Ded.	IRS EFTPS- Non Bank	Remittance Check	35,459.96	8416
100-00-00-210800	FICA Employee Ded.	IRS EFTPS- Non Bank	Remittance Check	15,919.99	8416
100-00-00-210800	FICA Employee Ded.	IRS EFTPS- Non Bank	Remittance Check	34,932.60	8416
100-00-00-210800	FICA Employee Ded.	IRS EFTPS- Non Bank	Remittance Check	15,445.92	8416
100-00-00-210800	FICA Employee Ded.	IRS EFTPS- Non Bank	Remittance Check	967.85	8416
100-00-00-210800	FICA Employee Ded.	IRS EFTPS- Non Bank	Remittance Check	226.35	8416
100-00-00-210900	Long Term Disability	METROPOLITAN LIFE INSURANC	METLIFE PREIMIUM AUGUST 2026	4,411.20	8424
100-00-00-210900	Long Term Disability	METROPOLITAN LIFE INSURANC	METLIFE PREIMIUM AUGUST 2026	144.88	8424
100-00-00-210900	Long Term Disability	METROPOLITAN LIFE INSURANC	METLIFE PREIMIUM AUGUST 2026	115.74	8424
100-00-00-211000	MNDCP Def Comp	Great West- Non Bank	Remittance Check	4,543.72	8415
100-00-00-211000	MNDCP Def Comp	Great West- Non Bank	Remittance Check	16,320.00	8415
100-00-00-211000	MNDCP Def Comp	Great West- Non Bank	Remittance Check	7,408.37	8415
100-00-00-211000	MNDCP Def Comp	Great West- Non Bank	Remittance Check	167.32	8415
100-00-00-211000	MNDCP Def Comp	Great West- Non Bank	Remittance Check	4,165.39	8415
100-00-00-211000	MNDCP Def Comp	Great West- Non Bank	Remittance Check	16,020.00	8415
100-00-00-211000	MNDCP Def Comp	Great West- Non Bank	Remittance Check	7,408.37	8415
100-00-00-211000	MNDCP Def Comp	Great West- Non Bank	Remittance Check	176.73	8415
100-00-00-211001	MNDCP Roth	Great West- Non Bank	Remittance Check	1,668.35	8415
100-00-00-211001	MNDCP Roth	Great West- Non Bank	Remittance Check	1,545.00	8415
100-00-00-211001	MNDCP Roth	Great West- Non Bank	Remittance Check	950.00	8415
100-00-00-211001	MNDCP Roth	Great West- Non Bank	Remittance Check	1,597.34	8415
100-00-00-211001	MNDCP Roth	Great West- Non Bank	Remittance Check	1,545.00	8415
100-00-00-211001	MNDCP Roth	Great West- Non Bank	Remittance Check	950.00	8415
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	2,270.18	8314
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	3,972.00	8314
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	150.00	8314

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 100 General Fund					
Department: 00-00 GENERAL					
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	550.25	8314
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	4,167.00	8314
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	2,196.24	8384
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	3,972.00	8384
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	150.00	8384
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	523.77	8384
100-00-00-211100	ICMA Def Comp	Mission Square	Remittance Check	3,667.00	8384
100-00-00-211101	Mission SQ Roth	Mission Square	Remittance Check	600.00	8314
100-00-00-211101	Mission SQ Roth	Mission Square	Remittance Check	125.99	8314
100-00-00-211101	Mission SQ Roth	Mission Square	Remittance Check	600.00	8384
100-00-00-211101	Mission SQ Roth	Mission Square	Remittance Check	90.26	8384
100-00-00-211200	MN Child Support Payments	MN Dept of Revenue-Non Ban	Remittance Check	610.06	8412
100-00-00-211202	HRA Employer	ING ReliaStar	Remittance Check	10,895.00	8394
100-00-00-211400	Medical Insurance Employee	Minnesota Healthcare Conso	AUG 26 MEDICAL PREMIUMS	27,240.64	8420
100-00-00-211400	Medical Insurance Employee	Minnesota Healthcare Conso	AUG 26 MEDICAL PREMIUMS	7,046.00	8420
100-00-00-211402	Flex Spending Health	Alerus Financial NA - Non	BENEFIT REIMBURSEMENTS - FSA & DEPEND	4,767.73	8421
100-00-00-211404	MN State Retirement	MSRS-Non Bank	Remittance Check	16,042.70	8410
100-00-00-211404	MN State Retirement	MSRS-Non Bank	Remittance Check	19.43	8410
100-00-00-211404	MN State Retirement	MSRS-Non Bank	Remittance Check	1,325.19	8410
100-00-00-211404	MN State Retirement	MSRS-Non Bank	Remittance Check	60.28	8410
100-00-00-211404	MN State Retirement	MSRS-Non Bank	Remittance Check	45,695.06	8410
100-00-00-211404	MN State Retirement	MSRS-Non Bank	Remittance Check	15,809.56	8410
100-00-00-211501	Medical Employer	Minnesota Healthcare Conso	AUG 26 MEDICAL PREMIUMS	160,733.49	8420
100-00-00-211501	Medical Employer	Minnesota Healthcare Conso	AUG 26 MEDICAL PREMIUMS	(2,639.99)	8420
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	343.90	8413
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	35,429.20	8413
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	91,952.18	8413
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	3,774.84	8413
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	261.21	8413
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	40.19	8413
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	35,510.90	8413
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	90,465.98	8413
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	3,714.51	8413
100-00-00-211600	PERA Employer Share	PERA-Non Bank	Remittance Check	78.50	8413
100-00-00-211700	FICA Employer Share	IRS EFTPS- Non Bank	Remittance Check	15,919.99	8416
100-00-00-211700	FICA Employer Share	IRS EFTPS- Non Bank	Remittance Check	35,459.96	8416
100-00-00-211700	FICA Employer Share	IRS EFTPS- Non Bank	Remittance Check	15,445.92	8416
100-00-00-211700	FICA Employer Share	IRS EFTPS- Non Bank	Remittance Check	34,932.60	8416
100-00-00-211700	FICA Employer Share	IRS EFTPS- Non Bank	Remittance Check	226.35	8416
100-00-00-211700	FICA Employer Share	IRS EFTPS- Non Bank	Remittance Check	967.85	8416
Total Department 00-00 GENERAL				1,380,790.68	
Department: 01-00 CITY COUNCIL					
100-01-00-430000	Professional Services	TimeSaver Off Site Secreta	CC MINUTES	371.26	8334
100-01-00-430000	Professional Services	TimeSaver Off Site Secreta	E&I MINUTES	247.51	8334
100-01-00-430000	Professional Services	TimeSaver Off Site Secreta	CC MINUTES	363.39	8334
100-01-00-430000	Professional Services	TimeSaver Off Site Secreta	CC MINUTES	355.50	8371
100-01-00-433000	Advertising	St. Paul Pioneer Press	ADVERTISING	12.07	116687
Total Department 01-00 CITY COUNCIL				1,349.73	
Department: 02-00 ADMINISTRATION					
100-02-00-430000	Professional Services	KATHERINE LEIER JOHNSON	INTERPRETING SERVICES	184.80	116663

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 100 General Fund					
Department: 02-00 ADMINISTRATION					
100-02-00-430000	Professional Services	Metro-INET	AUGUST IT SERVICES	86,124.00	8340
100-02-00-430000	Professional Services	Shred-N-Go, Inc.	ADMIN SHREDDING	93.60	116653
100-02-00-439000	CONTRACT MAINTENANCE	Alerus Financial NA	COBRA JULY 26 SERVICE FEE PAID AUG 26	189.00	116757
100-02-00-439000	CONTRACT MAINTENANCE	Alerus Financial NA - Non	ALERUS ER REIMBURSEMENT ACCOUNT FEES	207.90	8421
100-02-00-439000	CONTRACT MAINTENANCE	NFP Insurance Services, In	ACA AND BSWIFT MONTHLY FEES	794.75	116755
100-02-00-448054	Volunteer Recognition	Noelle Bakken	FOOD FOR CLOTHING SWAP VOLUNTEERS	101.40	8402
Total Department 02-00 ADMINISTRATION				87,695.45	
Department: 04-00 FINANCE					
100-04-00-430000	Professional Services	TimeSaver Off Site Secreta FC MINUTES		219.50	8334
100-04-00-448600	Credit Card Fees	AMERICAN EXPRESS - NON-BAN JULY AMERICAN EXPRESS CC FEES		2.15	8423
100-04-00-448600	Credit Card Fees	CHASE PAYMENTECH - NON-BAN JULY PAYMENTECH CC FEES		9.96	8422
Total Department 04-00 FINANCE				231.61	
Department: 06-00 LEGAL DEPARTMENT					
100-06-00-430000	Professional Services	Erickson, Bell, Beckman &	JULY PROSECUTION SERVICES	16,006.30	8325
100-06-00-430000	Professional Services	Kennedy & Graven, Chartere	JULY CIVIL SERVICES - RETAINER	18,212.44	116694
100-06-00-430000	Professional Services	Kennedy & Graven, Chartere	JULY CIVIL SERVICES - NON RETAINER	4,162.50	116694
Total Department 06-00 LEGAL DEPARTMENT				38,381.24	
Department: 08-00 CENTRAL SERVICES					
100-08-00-424000	Operating Supplies	ARAMARK REFRESHMENT SERVIC COFFEE		291.68	116690
100-08-00-431100	Postage	American Mailing Machines-	POSTAGE REFILL 8/12/2026	3,000.00	8419
100-08-00-431100	Postage	American Mailing Machines-	POSTAGE REFILL 8/20/2026	3,000.00	8419
Total Department 08-00 CENTRAL SERVICES				6,291.68	
Department: 10-00 POLICE DEPARTMENT					
100-10-00-410008	Workers Comp Indemnity	SFM-Non Bank	CLAIMS AND INDEMNITY	12,558.82	8411
100-10-00-415000	Employer Insurance	Minnesota Healthcare Conso	AUG 26 MEDICAL PREMIUMS	777.00	8420
100-10-00-422000	Clothing	STREICHER'S	VEST NASPO SX MALE LVL 3A - S WHITE	2,060.96	8327
100-10-00-422000	Clothing	STREICHER'S	UNIFORM PANTS KROSNOWSKI	89.99	8327
100-10-00-422000	Clothing	STREICHER'S	CSO NEW HIRE	640.94	8391
100-10-00-423000	Vehicle Supplies & Mainten	Advanced Graphix, Inc.	DECAL REMOVAL FOR 2022 DURANGO #2203	200.00	8333
100-10-00-423000	Vehicle Supplies & Mainten	License Center-Non Bank	2022 JEEP COMPASS VIN 2141	16.25	8414
100-10-00-423000	Vehicle Supplies & Mainten	ZEPHYR AUTO GLASS LLC	SGT JOHNSON'S WINDSHIELD REPLACEMENT	416.57	8350
100-10-00-424000-PD0002	Operating Supplies	Bridging Inc	HOMELESS OUTREACH HOUSING ESSENTIALS	80.00	116659
100-10-00-430000	Professional Services	AT&T	CELLULAR INVESTIGATION 26022959	195.00	116715
100-10-00-430000	Professional Services	AXTELL GROUP LLC	PROPERTY ROOM AND EVIDENCE PROCESS AU	4,800.00	116662
100-10-00-430000	Professional Services	Language Line Services	JULY TRANSLATION SERVICES	256.38	116635
100-10-00-430000	Professional Services	Martin McAllister, Inc.	PUBLIC SAFETY ASSESSMENTS (OPHEIM, OL	1,950.00	116627
100-10-00-430000	Professional Services	Minnesota Occupational Hea	PREPLACEMENT EXAMS	874.00	116649
100-10-00-430000	Professional Services	T Mobile USA, Inc.	CELLULAR INVESTIGATION 26022959	300.00	116632
100-10-00-430000	Professional Services	T Mobile USA, Inc.	INVESTIGATIVE SERVICES CN#26500806	165.00	116632
100-10-00-430000	Professional Services	TACTICAL SOLUTIONS	CERTIFICATION OF RADAR UNITS	67.00	116643
100-10-00-430000	Professional Services	University of Minnesota Ve	MEDICAL SERVICES K9 ROOSTER	31.84	116636
100-10-00-431000	Telephone	Verizon	CELL SERVICE JUL 9 - AUG 8	4,255.73	116711
100-10-00-431000	Telephone	Verizon	MONTHLY DATA CHARGES - JULY	1,080.27	116651
100-10-00-437000	Contract Maint. - Vehicles	Caliber Collision	REPAIRS TO SQUAD CN26017500	2,303.72	116650
100-10-00-439000	CONTRACT MAINTENANCE	All Traffic Solutions, Inc	ANNUAL SPEED SIGN SOFTWARE	1,500.00	8337
100-10-00-439000	CONTRACT MAINTENANCE	PowerDMS, Inc.	QUARTERLY BACKGROUND SERVICE FEES 4/1	155.32	8372
100-10-00-439000	CONTRACT MAINTENANCE	Thomson Reuters	INVESTIGATIVE SOFTWARE MONTHLY SUBSCR	1,435.00	116631
100-10-00-441000	Training	Cellebrite, Inc.	CELLEBRITE INSEYETS ANALYST TRAINING	2,280.00	116642
100-10-00-441000	Training	Ramsey County	TRAINING RANGE RENTAL APRIL	960.00	116641

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 100 General Fund					
Department: 10-00 POLICE DEPARTMENT					
100-10-00-448050	Employee Recognition	Galls, LLC	RECOGNITION/COMMENDATION BARS	1,524.00	8328
100-10-00-448050	Employee Recognition	Galls, LLC	RECOGNITION/COMMENDATION BARS	342.20	8328
Total Department 10-00 POLICE DEPARTMENT				41,315.99	
Department: 13-00 FIRE DEPARTMENT					
100-13-00-410008	Workers Comp Indemnity	SFM-Non Bank	CLAIMS AND INDEMNITY	1,391.88	8411
100-13-00-415000	Employer Insurance	Minnesota Healthcare Conso	AUG 26 MEDICAL PREMIUMS	777.00	8420
100-13-00-422000	Clothing	Mellen, Christopher	BOOTS REIMBURSEMENT	144.99	8376
100-13-00-423000	Vehicle Supplies & Mainten	Henry Schein, Inc.	EMS SUPPLIES	168.06	116652
100-13-00-430000	Professional Services	Masa Consulting, Inc.	AUG	3,360.00	8396
100-13-00-437000	Contract Maint. - Vehicles	Glass America	F450 WINDSHEILD	337.42	116658
100-13-00-437000	Contract Maint. - Vehicles	Ramsey County	JULY APP	10.00	116744
100-13-00-437000	Contract Maint. - Vehicles	ROSENBAUER MINNESOTA, LLC	E631 L628 ANNUAL TESTING AND REPAIRS	9,039.00	116680
100-13-00-439000	CONTRACT MAINTENANCE	Accela, Inc.	ACCELA ANNUAL LICENSE USER FEES	3,046.90	116646
100-13-00-439000	CONTRACT MAINTENANCE	ENVIRONMENT CONTROL OF WIS	JANITORIAL - SEPT	751.00	116719
100-13-00-441000	Training	TWIN CITIES TRANSPORT & RE	TRAINING CARS	250.00	116737
100-13-00-443600	Software Operating Charges	Knox Company	ANNUAL KNOX MEMBERSHIP	1,374.50	116750
100-13-00-448600	Credit Card Fees	US Bank-Non Bank	JULY CONVERGE CC FEES	0.00	8417
Total Department 13-00 FIRE DEPARTMENT				20,650.75	
Department: 13-13 FIRE DEPARTMENT ADMINISTRATION					
100-13-13-436000	Utilities	Xcel Energy	51-5185464-5	4,593.40	8354
100-13-13-436000-FD2660	Utilities	Anchor Solar Investments,	SOLAR - FIRE	418.08	116752
100-13-13-442000	Memberships & Subscription	Knox Company	ANNUAL KNOX MEMBERSHIP	1,374.50	116750
Total Department 13-13 FIRE DEPARTMENT ADMINISTRATION				6,385.98	
Department: 13-18 EMERGENCY SERVICES					
100-13-18-436000	Utilities	Xcel Energy	51-5185463-4	81.53	8353
Total Department 13-18 EMERGENCY SERVICES				81.53	
Department: 20-00 PUBLIC WORKS GENERAL					
100-20-00-342006	Engineering Fees	TAREEN DERMATOLOGY	REFUND OF OVERPAYMENT OF FEES	75.00	116669
Total Department 20-00 PUBLIC WORKS GENERAL				75.00	
Department: 20-20 PUBLIC WORKS ADMINISTRATION					
100-20-20-420000	Office Supplies	CES Imaging	MONTHLY FEE	75.00	116703
100-20-20-420000	Office Supplies	Premium Waters Inc	MONTHLY FEE - JANUARY	10.68	8316
100-20-20-420000	Office Supplies	Premium Waters Inc	MONTHLY FEE - FEBRUARY	10.68	8316
100-20-20-420000	Office Supplies	Premium Waters Inc	MONTHLY FEE - MARCH	10.68	8316
100-20-20-420000	Office Supplies	Premium Waters Inc	MONTHLY FEE - APRIL	10.68	8316
100-20-20-420000	Office Supplies	Premium Waters Inc	MONTHLY FEE - MAY	10.68	8316
100-20-20-420000	Office Supplies	Premium Waters Inc	MONTHLY FEE - JUNE	10.68	8316
100-20-20-420000	Office Supplies	Premium Waters Inc	MONTHLY FEE - JULY	10.68	8316
100-20-20-420000	Office Supplies	Premium Waters Inc	MONTHLY FEE - AUGUST	10.68	8316
100-20-20-439000	CONTRACT MAINTENANCE	Northwest Lasers and Instr	ENGINEERING EQUIPMENT	331.00	116689
Total Department 20-20 PUBLIC WORKS ADMINISTRATION				491.44	
Department: 20-21 STREET DEPARTMENT					
100-20-21-424000	Operating Supplies	CITY OF ST. PAUL	ASPHALT PATCHING MATERIAL	1,901.97	116622
100-20-21-424000	Operating Supplies	Konrad Material Sales, LLC	DEERY 3723 - CRACK SEALANT, DERRY NO	3,705.00	116745
100-20-21-424000	Operating Supplies	Konrad Material Sales, LLC	DEERY 3723 CRACK SEALANT AND DEERY NO	4,045.00	116702
100-20-21-424000	Operating Supplies	Precise MRM, LLC	10 MB FLAT DATA PLAN US WITH NAF	713.00	8397
100-20-21-439000	CONTRACT MAINTENANCE	Ramsey County	RAMSEY COUNTY FLEET SUPPORT - JULY	115.44	116744
100-20-21-439000	CONTRACT MAINTENANCE	Sir Lines-A-Lot	2026 CENTERLINE PAINTING	19,421.99	116748

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 100 General Fund					
Department: 20-21 STREET DEPARTMENT					
100-20-21-439000	CONTRACT MAINTENANCE	Upper Cut Tree Service	REMOVE TREE 1284 ELDRIDGE AVE	7,150.00	116697
100-20-21-439000	CONTRACT MAINTENANCE	Upper Cut Tree Service	STUMP GRINDING AT 1848 DELLWOOD AVE	525.00	116697
100-20-21-439000	CONTRACT MAINTENANCE	Upper Cut Tree Service	REMOVE TREE AT 1397 RAMBLER ROAD	616.00	116697
100-20-21-439000	CONTRACT MAINTENANCE	Upper Cut Tree Service	STUMP GRINDING AT 1440 W BURKE AVE	55.00	116697
100-20-21-439000	CONTRACT MAINTENANCE	Upper Cut Tree Service	REMOVE TREE AT 325 N MCCARRONS BLVD	1,976.00	116697
Total Department 20-21 STREET DEPARTMENT				40,224.40	
Department: 20-22 STREET LIGHTING					
100-20-22-436000	Utilities	Xcel Energy	51-5185475-8	2,799.70	8358
100-20-22-436000	Utilities	Xcel Energy	51-5185477-0	15,555.75	8359
Total Department 20-22 STREET LIGHTING				18,355.45	
Department: 20-30 VEHICLE MAINTENANCE					
100-20-30-421000	Motor Fuel	Mansfield Oil Company of G	2026 FUEL CONTRACT	8,765.24	116706
100-20-30-421000	Motor Fuel	Mansfield Oil Company of G	2026 FUEL CONTRACT	9,705.34	116746
100-20-30-421000	Motor Fuel	MN Dept of Revenue-Non Ban	JULY FUEL TAX	232.11	8412
100-20-30-421000	Motor Fuel	MN Dept of Revenue-Non Ban	2027 SPECIAL FUEL LICENSE	25.00	8412
100-20-30-422000	Clothing	Cintas Corporation	UNIFORM	45.24	116701
100-20-30-422000	Clothing	Cintas Corporation	UNIFORM	45.24	116701
100-20-30-423000	Vehicle Supplies & Mainten	1st Ayd Corporation	Brake & Metal Parts Cleaner	172.59	116749
100-20-30-423000	Vehicle Supplies & Mainten	Allstate Peterbilt of Sout	FILTERS	74.37	116708
100-20-30-423000	Vehicle Supplies & Mainten	FACTORY MOTOR PARTS CO.	VEHICLE BATTERIES	361.92	8352
100-20-30-423000	Vehicle Supplies & Mainten	FACTORY MOTOR PARTS CO.	OIL FILTERS	14.86	8312
100-20-30-423000	Vehicle Supplies & Mainten	FACTORY MOTOR PARTS CO.	VEHICLE BATTERIES	723.84	8312
100-20-30-423000	Vehicle Supplies & Mainten	Grainger Inc	INSERT BEARING 1 3/4 IN BORE	68.26	116623
100-20-30-423000	Vehicle Supplies & Mainten	Jeff Belzers Roseville Chr	TAILLIGHT	505.50	116655
100-20-30-423000	Vehicle Supplies & Mainten	Lawson Products	VEHICLE MAINTENANCE INVENTORY	418.05	116633
100-20-30-423000	Vehicle Supplies & Mainten	Little Falls Machine, Inc	LOAD SHUTTLE-BALL TYPE SAE 6 PORTS	75.28	116628
100-20-30-423000	Vehicle Supplies & Mainten	MCMaster-CARR	1 IMPACT FLEX SOCKET ADAPTER, US ORIG	167.27	116736
100-20-30-423000	Vehicle Supplies & Mainten	MCMaster-CARR	STICKY FLY PAPER RIBBONS PACKS OF 4	15.23	116624
100-20-30-423000	Vehicle Supplies & Mainten	MCMaster-CARR	HARSH ENVIRONMENT CIRCUIT BREAKER PUS	204.15	116684
100-20-30-423000	Vehicle Supplies & Mainten	Pirtek Midway	ELBOW UNO X JIC M/M 90 DEG	42.02	116698
100-20-30-423000	Vehicle Supplies & Mainten	Pirtek Midway	HYDRAULIC HOSES	522.62	116637
100-20-30-423000	Vehicle Supplies & Mainten	Rosedale Chevrolet	BLOCK W/ STUD	77.56	116685
100-20-30-430000	Professional Services	McGough Property Managemen	FACILITY MGMT SERVICE LABOR 6/29-8/2/	1,885.00	8367
100-20-30-437000	Contract Maint. - Vehicles	Jeff Belzers Roseville Chr	DEDUCTABLE FOR A/C ON SQUAD	100.00	116712
Total Department 20-30 VEHICLE MAINTENANCE				24,246.69	
Department: 23-00 BUILDING MAINTENANCE					
100-23-00-424000	Op Supplies-City Hall	Staples Advantage, Inc.	ROLL TOWEL FOR PD	364.32	8370
100-23-00-430000	Professional Services	McGough Property Managemen	FACILITY MANAGEMENT 07/2026 EXPENSES	4,280.78	8367
100-23-00-430000	Professional Services	MN Dept of Labor and Indus	Annual Elevator Operation	290.00	116648
100-23-00-436001	Utilities-City Hall	Xcel Energy	51-5185469-0	32.78	8317
100-23-00-436001-PW2660	Utilities-City Hall	Anchor Solar Investments,	SOLAR - CITY HALL	418.08	116752
100-23-00-436003	Utilities-City Garage	Xcel Energy	51-5185469-0	118.30	8317
100-23-00-436003-PW2660	Utilities-City Garage	Anchor Solar Investments,	SOLAR - MAINT PW	1,408.71	116752
100-23-00-439001	CONTRACT MAINTENANCE - CIT	Cintas Corporation	3X10 BLACK MAT PD	49.60	116640
100-23-00-439001	CONTRACT MAINTENANCE - CIT	Cintas Corporation	4X6 BLACK MAT CH	43.19	116640
100-23-00-439001	CONTRACT MAINTENANCE - CIT	ENVIRONMENT CONTROL OF WIS	JANITORIAL - SEPT	9,893.00	116719
100-23-00-439001	CONTRACT MAINTENANCE - CIT	Kath Fuel Oil Service, Inc	GENERATOR FUEL CH/BOOSTER/ST CROIX L/	2,107.23	8385
100-23-00-439003	Contract Maint.- City Gara	Cintas Corporation	3X5 BRUSH MAT/CHARC PW	91.54	116700
100-23-00-439010	Contract Maniit. - HVAC	CL Bensen Company, Inc.	12X24X2, 16X20X2, 20X20X2 PLEATED FIL	673.08	116681
100-23-00-439010	Contract Maniit. - HVAC	Yale Mechanical	REPLACE 2 FIRE DAMPER ACTUATOR MOTORS	3,184.58	8368

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 100 General Fund					
Department: 23-00 BUILDING MAINTENANCE					
100-23-00-439010	Contract Mani. - HVAC	Yale Mechanical	LOCKER ROOM ERV RANDOMLY SHUTS DOWN	3,099.70	8368
100-23-00-439010	Contract Mani. - HVAC	Yale Mechanical	PERFORM SUMMER MAINTENANCE AND COIL C	1,765.00	8332
100-23-00-439010	Contract Mani. - HVAC	Yale Mechanical	PERFORM SUMMER MAINTENANCE AND COIL C	2,372.82	8332
100-23-00-439010	Contract Mani. - HVAC	Yale Mechanical	REPLACE 2 FIRE SMOKE DAMPERS PD	2,680.72	8332
100-23-00-439010	Contract Mani. - HVAC	Yale Mechanical	PERFORM CONDENSER COIL CLEANING WITH	727.00	8332
Total Department 23-00 BUILDING MAINTENANCE				33,600.43	
Total Fund 100 General Fund				1,700,168.05	
Fund: 101 General Fund Donations					
Department: 10-00 POLICE DEPARTMENT					
101-10-00-452000	Vehicles & Equipment	MacQueen Equipment	2026 VEHICLE BUILD	11,355.98	8315
Total Department 10-00 POLICE DEPARTMENT				11,355.98	
Total Fund 101 General Fund Donations				11,355.98	
Fund: 103 Contracted Engineering Svcs					
Department: 00-00 GENERAL					
103-00-00-230000	Deposits	JOSHUA NEWHOUSE	ESCROW REFUND	850.00	8426
103-00-00-230000	Deposits	MUSTAFA BATI	ESCROW REFUND	6,000.00	116724
103-00-00-230150	Cell Tower Escrow	KLM ENGINEERING, INC	LATTICE TOWER (FAIRVIEW)	1,000.00	116717
Total Department 00-00 GENERAL				7,850.00	
Department: 20-00 PUBLIC WORKS GENERAL					
103-20-00-443600	Software Operating Charges	Accela, Inc.	ACCELA ANNUAL LICENSE USER FEES	15,234.54	116646
103-20-00-448600	Credit Card Fees	US Bank-Non Bank	JULY CONVERGE CC FEES	5.56	8417
Total Department 20-00 PUBLIC WORKS GENERAL				15,240.10	
Total Fund 103 Contracted Engineering Svcs				23,090.10	
Fund: 110 Telecommunications					
Department: 09-00 COMMUNICATIONS					
110-09-00-430000	Professional Services	North Suburban Access Corp	2026 JULY MONTHLY MUNICIPAL MEETING S	1,947.20	8393
110-09-00-430000	Professional Services	North Suburban Access Corp	2026-JUNE MONTHLY MUNICIPAL MEETING S	1,947.20	8366
110-09-00-430000	Professional Services	North Suburban Access Corp	2026-MAY MONTHLY MUNICIPAL MEETING SE	2,383.88	8366
Total Department 09-00 COMMUNICATIONS				6,278.28	
Total Fund 110 Telecommunications				6,278.28	
Fund: 200 Recreation Fund					
Department: 00-00 GENERAL					
200-00-00-209000	Sales Tax Payable	MN Dept of Revenue-Non Ban	SALES TAX - JULY	2,293.86	8412
Total Department 00-00 GENERAL				2,293.86	
Department: 40-40 RECREATION ADMINISTRATION					
200-40-40-420000	Office Supplies	Davis Lock & Safe Inc	9 CUT KEYS	45.00	116625
200-40-40-432000	Transportation	Slagle, Jacob	MILEAGE	52.93	8378
Total Department 40-40 RECREATION ADMINISTRATION				97.93	
Department: 40-41 RECREATION FEE PROGRAMS					
200-40-41-424000-PR0242	Operating Supplies	Elizabeth Leverty	DANCE OPEN HOUSE REIMBURSEMENT	28.49	8338
200-40-41-424000-PR0250	Operating Supplies	Taho Sportswear, Inc.	YOUTH FALL SOCCER COACH SHIRT ORDER -	432.25	8387
200-40-41-424000-PR0250	Operating Supplies	Taho Sportswear, Inc.	YOUTH FALL SOCCER REFEREE SHIRT ORDER	174.75	8387
200-40-41-424000-PR0250	Operating Supplies	Taho Sportswear, Inc.	YOUTH FALL SOCCER TEAM SHIRT ORDER -	2,775.60	8387
200-40-41-430000-PR0211	Professional Services	Todd Richard Sauers	ADULT SUMMER SOCCER LEAGUE REFEREE PA	3,802.00	116714

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 200 Recreation Fund					
Department: 40-41 RECREATION FEE PROGRAMS					
200-40-41-430000-PR0212	Professional Services	Willie McCray	ADULT SOFTBALL LEAGUE UMPIRE PAYMENT	1,224.00	8335
200-40-41-430000-PR0212	Professional Services	Willie McCray	ADULT FALL SOFTBALL UMPIRE PAYMENT	2,244.00	8398
200-40-41-430000-PR0227	Professional Services	ANTHONY TYUS	ADULT SAND VOLLEYBALL REFEREE PAYMENT	60.00	8349
200-40-41-430000-PR0227	Professional Services	ANTHONY TYUS	LATE START SAND VOLLEYBALL REFEREE PA	120.00	8408
200-40-41-430000-PR0227	Professional Services	Austin Beatty	ADULT SAND VOLLEYBALL REFEREE PAYMENT	64.00	8341
200-40-41-430000-PR0227	Professional Services	Austin Beatty	LATE START SAND VOLLEYBALL REFEREE PA	128.00	8404
200-40-41-430000-PR0227	Professional Services	Breanna Burmester	LATE START SAND VOLLEYBALL REFEREE PA	120.00	8400
200-40-41-430000-PR0227	Professional Services	Breanna Burmester	ADULT SAND VOLLEYBALL REFEREE PAYMENT	60.00	8336
200-40-41-430000-PR0227	Professional Services	ERIN DUFFY	ADULT SAND VOLLEYBALL REFEREE PAYMENT	192.00	8344
200-40-41-430000-PR0227	Professional Services	ERIN DUFFY	LATE START SAND VOLLEYBALL REFEREE PA	192.00	8406
200-40-41-430000-PR0227	Professional Services	JENNA ESTHER POWERS	ADULT SAND VOLLEYBALL REFEREE PAYMENT	300.00	8345
200-40-41-430000-PR0227	Professional Services	Kathie Urbaniak	ADULT SAND VOLLEYBALL REFEREE PAYMENT	60.00	8329
200-40-41-430000-PR0227	Professional Services	Kathie Urbaniak	LATE START SAND VOLLEYBALL REFEREE PA	120.00	8392
200-40-41-430000-PR0227	Professional Services	KUERKOW TONGYIK	ADULT LATE START SAND VOLLEYBALL REFE	60.00	116763
200-40-41-430000-PR0227	Professional Services	KUERKOW TONGYIK	ADULT SAND VOLLEYBALL REFEREE PAYMENT	120.00	116666
200-40-41-430000-PR0227	Professional Services	LUKE ROETTGER	ADULT SAND VOLLEYBALL REFEREE PAYMENT	240.00	8346
200-40-41-430000-PR0227	Professional Services	LUKE ROETTGER	LATE START SAND VOLLEYBALL REFEREE PA	360.00	8407
200-40-41-430000-PR0234	Professional Services	Revolutionary Sports, LLC	SPORTS EXTRAVAGANZA PAYMENT (AUG 17-2	1,171.80	116709
200-40-41-430000-PR0234	Professional Services	Revolutionary Sports, LLC	SUMMER SPORTS PROGRAMS	2,636.20	116647
200-40-41-430000-PR0234	Professional Services	Revolutionary Sports, LLC	SPORTS EXTRAVAGANZA (WEEK OF AUG 24-2	2,343.60	116751
200-40-41-430000-PR0252	Professional Services	Art Spark	CONTRACTOR FEE FOR BRUSH BLAST FULL D	2,187.50	116699
200-40-41-430000-PR0252	Professional Services	ZEN ENDEAVORS INC	CONTRACTOR FEE FOR ART CAMP	894.00	8343
200-40-41-430000-PR0253	Professional Services	KEEP IT CLEAN TWIN CITIES	PARK FACILITY CLEANING	4,049.43	116761
200-40-41-430000-PR0260	Professional Services	ABDOULAYE DIONE	RAIDER BOYS BASKETBALL & LITTLE HOOPE	300.00	116722
200-40-41-430000-PR0260	Professional Services	DARREN EDWARDS	RAIDER GIRLS BASKETBALL CAMP PAYMENT	1,658.00	116764
200-40-41-430000-PR0260	Professional Services	DAVID GALOVICH	RAIDER BOYS BASKETBALL & LITTLE HOOPE	600.00	116723
200-40-41-430000-PR0260	Professional Services	Greg Ueland	RAIDER VOLLEYBALL CAMP COACH PAYMENT	6,850.00	116734
200-40-41-430000-PR0260	Professional Services	HANSEN, ADDISON MARIE	RAIDER VOLLEYBALL CAMP COACH PAYMENT	150.00	116760
200-40-41-430000-PR0260	Professional Services	JAXEN VINCENT	RAIDER BOYS BASKETBALL & LITTLE HOOPE	300.00	116721
200-40-41-430000-PR0260	Professional Services	LEILAND D MOORE	RAIDER GIRLS BASKETBALL COACHES CAMP	500.00	116765
200-40-41-430000-PR0260	Professional Services	NINA PASIUK	RAIDER VOLLEYBALL CAMP COACH PAYMENT	650.00	116766
200-40-41-430000-PR0260	Professional Services	PETERSON, MAYA	RAIDER VOLLEYBALL CAMP COACH PAYMENT	200.00	116759
200-40-41-430000-PR0260	Professional Services	TOM CRITCHLEY	RAIDER BOYS BASKETBALL & LITTLE HOOPE	3,442.00	116667
200-40-41-430000-PR0265	Professional Services	Jessica Lee	SUMMER MUSIC CLASSES	2,194.20	116644
200-40-41-436000-PR0253	Utilities	Xcel Energy	51-0010626247-6	2,321.67	8323
Total Department 40-41 RECREATION FEE PROGRAMS				45,325.49	
Department: 40-42 RECREATION NON FEE PROGRAMS					
200-40-42-430000-PR0122	Professional Services	Tio's Food and Beverage	PARTY IN THE PARK SANDWICHES	576.95	8373
Total Department 40-42 RECREATION NON FEE PROGRAMS				576.95	
Department: 40-50 NATURE CENTER					
200-40-50-436000-PR0119	Utilities	Xcel Energy	51-5185470-3	44.96	8318
200-40-50-436000-PR0119	Utilities	Xcel Energy	51-5185470-3	854.54	8319
200-40-50-439000-PR0119	CONTRACT MAINTENANCE	ENVIRONMENT CONTROL OF WIS	JANITORIAL - SEPT	986.00	116719
Total Department 40-50 NATURE CENTER				1,885.50	
Department: 40-53 SKATING CENTER					
200-40-53-424000	Operating Supplies	Certified Laboratories, In	CLEANIN SUPPLIES	605.00	8363
200-40-53-424000	Operating Supplies	SHERWIN-WILLIAMS COMPANY	PAINT	76.44	116741
200-40-53-430000-PR5505	Professional Services	Action Sports of MN, Inc.	WEEK 3 SKATEBOARD CAMP	862.50	116630
200-40-53-436000	Utilities	Xcel Energy	51-5185473-6	1,222.88	8357
200-40-53-438000	Rental	Airgas USA, LLC	CYLINDER RENTAL	26.35	8326

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 200 Recreation Fund					
Department: 40-53 SKATING CENTER					
200-40-53-438000	Rental	Airgas USA, LLC	CYLINDER RENTAL	7.75	8390
200-40-53-439000	CONTRACT MAINTENANCE	ENVIRONMENT CONTROL OF WIS	JANITORIAL - SEPT	947.00	116719
200-40-53-442000	Memberships & Subscription	Comcast	8772105290754643	18.88	116629
Total Department 40-53 SKATING CENTER				3,766.80	
Total Fund 200 Recreation Fund				53,946.53	
Fund: 201 Recreation Donations					
Department: 40-50 NATURE CENTER					
201-40-50-453000-PR2603	Other Improvements	HKGi	HANC CONCEPT PLANNING	1,600.00	116639
Total Department 40-50 NATURE CENTER				1,600.00	
Department: 40-53 SKATING CENTER					
201-40-53-424000-PR0304	Operating Supplies	CENTENNIAL FLOORING, INC	RUBBER FLOORING	1,178.00	116762
201-40-53-424000-PR0304	Operating Supplies	CENTENNIAL FLOORING, INC	RUBBER FLOORING	1,178.00	116762
201-40-53-424000-PR0304	Operating Supplies	Voss Lighting	LIGHTING FOR OVAL SKATE RENTAL	412.08	8388
Total Department 40-53 SKATING CENTER				2,768.08	
Total Fund 201 Recreation Donations				4,368.08	
Fund: 204 PARK MAINTENANCE					
Department: 40-43 RECREATION MAINTENANCE					
204-40-43-424000	Operating Supplies	ENVIRONMENT CONTROL OF WIS	JANITORIAL - SEPT	483.00	116719
204-40-43-424000	Operating Supplies	Fikes, Inc.	CORELESS ROLL, BLACK ROLL, ROLL TOWEL	248.10	8369
204-40-43-424000-PR0627	Operating Supplies	Gertens Greenhouses	VARIOUS GRASSES/PLANTS/FLOWERS	1,676.26	116688
204-40-43-424000-PR0627	Operating Supplies	Gertens Greenhouses	ALLIUM, DAFF DUTCH MASTER, DAFF TAHIT	351.25	116688
204-40-43-430000	Professional Services	PILLAR TITLE SERVICES, INC	LEGAL DESCRIPTION FOR PARCEL 04.29.23	125.00	116720
204-40-43-430000	Professional Services	PILLAR TITLE SERVICES, INC	DEED COPIES FOR LEGAL DESC FOR ID 112	125.00	116720
204-40-43-430000-PR0400	Professional Services	RAINBOW TREE COMPANY	EMERALD ASH BORER TREATMENT OF 105 TR	8,924.83	116682
204-40-43-430000-PR0400	Professional Services	Upper Cut Tree Service	STORM DAMAGE CLEANUP AT 402 W CO RD D	425.00	116697
204-40-43-436000	Utilities	Xcel Energy	51-5185471-4	5,537.87	8320
Total Department 40-43 RECREATION MAINTENANCE				17,896.31	
Total Fund 204 PARK MAINTENANCE				17,896.31	
Fund: 221 Municipal Jazz Band					
Department: 40-45 BIG BAND ACTIVITIES					
221-40-45-430000	Professional Services	FREDERICK MELVIN BALLEW IV	JULY BIG BAND DIRECTOR PAYMENT	250.00	8375
Total Department 40-45 BIG BAND ACTIVITIES				250.00	
Total Fund 221 Municipal Jazz Band				250.00	
Fund: 260 Community Development					
Department: 00-00 GENERAL					
260-00-00-230130-CD1320	Development Escrow	Ehlers & Associates, Inc.	TIF 17 AND HSS USE ANALYSIS FOR HYDE	2,193.75	116693
260-00-00-230130-CD1320	Development Escrow	Kennedy & Graven, Chartere	ESCROW PAYMENT	260.00	116740
Total Department 00-00 GENERAL				2,453.75	
Department: 56-17 BUILDING PERMITS & INSPECTIONS					
260-56-17-448600	Credit Card Fees	US Bank-Non Bank	JULY CONVERGE CC FEES	6,254.67	8417
260-56-17-448600	Credit Card Fees	US Bank-Non Bank	JULY CONVERGE CC FEES	232.34	8417
Total Department 56-17 BUILDING PERMITS & INSPECTIONS				6,487.01	
Department: 56-25 NUISANCE CODE ENFORCEMENT					
260-56-25-443600	Software Operating Charges	Accele, Inc.	ACCELA ANNUAL LICENSE USER FEES	3,046.91	116646

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GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 260 Community Development					
Department: 56-25 NUISANCE CODE ENFORCEMENT					
		Total Department 56-25 NUISANCE CODE ENFORCEMENT		3,046.91	
Department: 56-55 CD - NEIGHBORHOOD ENHANCEMENT PROGRAM					
260-56-55-443600	Software Operating Charges	Accela, Inc.	ACCELA ANNUAL LICENSE USER FEES	3,046.91	116646
		Total Department 56-55 CD - NEIGHBORHOOD ENHANCEMENT PROGRAM		3,046.91	
Department: 56-57 PLANNING DEPARTMENT					
260-56-57-430000	Professional Services	TimeSaver Off Site Secreta	PC MINUTES	178.00	8371
260-56-57-443600	Software Operating Charges	Accela, Inc.	ACCELA ANNUAL LICENSE USER FEES	21,328.35	116646
260-56-57-443600	Software Operating Charges	Accela, Inc.	ACCELA ANNUAL LICENSE USER FEES	6,093.81	116646
		Total Department 56-57 PLANNING DEPARTMENT		27,600.16	
		Total Fund 260 Community Development		42,634.74	
Fund: 265 License Center					
Department: 00-00 GENERAL					
265-00-00-209000	Sales Tax Payable	MN Dept of Revenue-Non Ban	SALES TAX - JULY	3,588.96	8412
		Total Department 00-00 GENERAL		3,588.96	
Department: 05-00 DEPUTY REGISTER					
265-05-00-410008	Workers Comp Indemnity	SFM-Non Bank	CLAIMS AND INDEMNITY	970.02	8411
265-05-00-430000	Professional Services	Cintas Corporation	3X5 BLACK MAT LIC & PASS	89.36	116700
265-05-00-430000	Professional Services	ENVIRONMENT CONTROL OF WIS	JANITORIAL - SEPT	920.00	116719
265-05-00-430000	Professional Services	McGough Property Managemen	JULY LABOR	250.00	8330
265-05-00-432000	Transportation	Elsa Barreda	MILEAGE REIMBURSEMENT	113.10	8374
265-05-00-432000	Transportation	Mary Dracy	MILEAGE REIMBURSEMENT	389.33	8362
265-05-00-432000	Transportation	OLAFSON, JENNIFER	MILEAGE REIMBURSEMENT	185.60	8347
265-05-00-436000	Utilities	Xcel Energy	51-5185478-1	977.21	8322
		Total Department 05-00 DEPUTY REGISTER		3,894.62	
		Total Fund 265 License Center		7,483.58	
Fund: 271 Special "10" Fund					
Department: 67-00 CHARITABLE GAMBLING					
271-67-00-430000	Professional Services	Roseville Community Founda	LAWFUL GAMBLING PROCEEDS 08.26.2026	19,384.09	8365
		Total Department 67-00 CHARITABLE GAMBLING		19,384.09	
		Total Fund 271 Special "10" Fund		19,384.09	
Fund: 400 Equipment Revolving					
Department: 10-00 POLICE DEPARTMENT					
400-10-00-452000	Vehicles / Equipment	License Center-Non Bank	2026 FORD F150 VIN 6974	27.00	8414
400-10-00-452000	Vehicles / Equipment	License Center-Non Bank	2026 FORD TRANSIT VIN 2242	4,352.75	8414
400-10-00-453000	Other Improvements	STREICHER'S	TACTICAL GEAR	45.99	8364
		Total Department 10-00 POLICE DEPARTMENT		4,425.74	
		Total Fund 400 Equipment Revolving		4,425.74	
Fund: 401 Fire Equipment					
Department: 13-00 FIRE DEPARTMENT					
401-13-00-453000	Other Improvements	Hunt Electric Corp	ICE MACHINE	677.35	116738
		Total Department 13-00 FIRE DEPARTMENT		677.35	
Department: 13-13 FIRE DEPARTMENT ADMINISTRATION					
401-13-13-452004	Fire Department Vehicles	Mckesson Medical-Surgical	EMS CIP ITEMS	173.10	116739

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 401 Fire Equipment					
Department: 13-13 FIRE DEPARTMENT ADMINISTRATION					
		Total Department 13-13 FIRE DEPARTMENT ADMINISTRATION		173.10	
		Total Fund 401 Fire Equipment		850.45	
Fund: 402 Parks & Recreation Vehicle Rev					
Department: 40-40 RECREATION ADMINISTRATION					
402-40-40-452000	Vehicles / Equipment	License Center-Non Bank	2026 FORD TRANSIT VIN 1960 P&R	3,959.84	8414
		Total Department 40-40 RECREATION ADMINISTRATION		3,959.84	
		Total Fund 402 Parks & Recreation Vehicle Rev		3,959.84	
Fund: 408 Pathway Maintenance Fund					
Department: 20-20 PUBLIC WORKS ADMINISTRATION					
408-20-20-490000-PW2604	Payments to Contractors	Bituminous Roadways Inc	2026 PMP	29,133.65	8351
		Total Department 20-20 PUBLIC WORKS ADMINISTRATION		29,133.65	
		Total Fund 408 Pathway Maintenance Fund		29,133.65	
Fund: 409 CENTRAL SERVICES FUND					
Department: 08-00 CENTRAL SERVICES					
409-08-00-438101	Postage Meter	GreatAmerica Financial Ser	POSTAGE MACHINE RENTAL	332.00	8339
		Total Department 08-00 CENTRAL SERVICES		332.00	
		Total Fund 409 CENTRAL SERVICES FUND		332.00	
Fund: 410 GENERAL FACILITIES REPLACEMENT FUND					
Department: 40-53 SKATING CENTER					
410-40-53-453000	Other Improvements	TradeTools, Inc.	CARIBENERS FOR OVAL NETTING	900.00	116756
		Total Department 40-53 SKATING CENTER		900.00	
		Total Fund 410 GENERAL FACILITIES REPLACEMENT FUND		900.00	
Fund: 411 Recreation Improvements					
Department: 40-40 RECREATION ADMINISTRATION					
411-40-40-430000	Professional Services	TKDA Associates	ENGINEERING SVCS FOR ALDINE STUDY 2/2	2,049.03	116626
411-40-40-430000	Professional Services	TKDA Associates	ENGINEERING SVCS ALDINE STUDY-3/29 -	5,749.45	116626
411-40-40-453000	Other Improvements	Flagship Recreation	MOBILIZATION, DUMPSTER, INSTALLATION,	29,067.98	116704
411-40-40-453000	Other Improvements	Flagship Recreation	CONCRETE CURB BORDER	19,770.10	116704
411-40-40-490000-PR2601	Payments to Contractors	Anderson Irrigation, Inc.	INSTALL IRRIGATION SYSTEM AT ROSEBROO	5,800.00	116705
		Total Department 40-40 RECREATION ADMINISTRATION		62,436.56	
Department: 40-43 RECREATION MAINTENANCE					
411-40-43-424000	Operating Supplies	Metro-INET	ARB CRADLEPOINT	1,806.76	8340
411-40-43-424000	Operating Supplies	Metro-INET	ARBORETUM POWER ADAPTER	19.75	8403
411-40-43-453000	Other Improvements	Tri State Bobcat, Inc	BOBCAT FORESTRY PACKAGE	8,215.50	116695
		Total Department 40-43 RECREATION MAINTENANCE		10,042.01	
		Total Fund 411 Recreation Improvements		72,478.57	
Fund: 413 MAINTENANCE FACILITY					
Department: 20-00 PUBLIC WORKS GENERAL					
413-20-00-430000	Professional Services	Kennedy & Graven, Chartere	JULY CIVIL SERVICES - NON RETAINER	457.50	116694
413-20-00-430000	Professional Services	Kennedy & Graven, Chartere	JULY CIVIL SERVICES - NON RETAINER	2,343.00	116694
413-20-00-430000	Professional Services	LHB Inc	MOC AND LPCDS	148,029.57	8395
413-20-00-430000	Professional Services	LHB Inc	MOC AND LPCDS	274.96	8395
413-20-00-430000	Professional Services	Taft Stettinius & Holliste	CLIENT/FILE #: M01512/00162 MLI	2,775.00	116660

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 413 MAINTENANCE FACILITY					
Department: 20-00 PUBLIC WORKS GENERAL					
			Total Department 20-00 PUBLIC WORKS GENERAL	153,880.03	
			Total Fund 413 MAINTENANCE FACILITY	153,880.03	
Fund: 414 PASSPORT / LICENSE CENTER					
Department: 05-00 DEPUTY REGISTER					
414-05-00-430000	Professional Services	Kennedy & Graven, Chartere	JULY CIVIL SERVICES - NON RETAINER	457.50	116694
414-05-00-430000	Professional Services	LHB Inc	MOC AND LPCDS	34,624.25	8395
414-05-00-430000	Professional Services	Taft Stettinius & Holliste	CLIENT/FILE #: M01512/00162 MLI	925.00	116660
			Total Department 05-00 DEPUTY REGISTER	36,006.75	
			Total Fund 414 PASSPORT / LICENSE CENTER	36,006.75	
Fund: 417 STREETScape					
Department: 20-20 PUBLIC WORKS ADMINISTRATION					
417-20-20-439000	CONTRACT MAINTENANCE	SANDSTROM LAND MANAGEMENT,	STREETScape TRASH AND WEEDING	2,858.00	8399
			Total Department 20-20 PUBLIC WORKS ADMINISTRATION	2,858.00	
			Total Fund 417 STREETScape	2,858.00	
Fund: 420 TREE PRESERVATION					
Department: 40-43 RECREATION MAINTENANCE					
420-40-43-430000-PR2340	Professional Services	Tree Trust	SPRING TREE SALE	24,000.00	116692
			Total Department 40-43 RECREATION MAINTENANCE	24,000.00	
			Total Fund 420 TREE PRESERVATION	24,000.00	
Fund: 532 2012 Port Authority Bond					
Department: 62-00 BOND PAYMENTS					
532-62-00-430000	Professional Services	Bond Trust Services Corp.	2012A BOND PAYING AGENT FEE	475.00	116713
532-62-00-443000	Interest Expense	Bond Trust Service Corp-No	2012A BOND INTEREST PAYMENT	39,450.00	8418
			Total Department 62-00 BOND PAYMENTS	39,925.00	
			Total Fund 532 2012 Port Authority Bond	39,925.00	
Fund: 533 2015 TIF Bonds (2015A)					
Department: 62-00 BOND PAYMENTS					
533-62-00-430000	Professional Services	Bond Trust Services Corp.	2015A BOND PAYING AGENT FEE	475.00	116713
533-62-00-443000	Interest Expense	Bond Trust Service Corp-No	2015A BOND INTEREST PAYMENT	18,528.13	8418
			Total Department 62-00 BOND PAYMENTS	19,003.13	
			Total Fund 533 2015 TIF Bonds (2015A)	19,003.13	
Fund: 590 Special Assmt. Construction					
Department: 20-23 STREET CONSTRUCTION					
590-20-23-453000-PW2601	Other Improvements	AMERICAN ENGINEERING TESTI	HAMLIN AVE REHAB PROJECT	262.50	8379
590-20-23-453000-PW2604	Other Improvements	ALBRECHT ENTERPRISES LLC	REPAIR CONSTRUCTION DAMAGE	162.10	116668
590-20-23-453000-PW2604	Other Improvements	Bituminous Roadways Inc	2026 PMP	2,876.60	8351
590-20-23-453000-PW2604	Other Improvements	Bituminous Roadways Inc	2026 PMP	773,359.14	8351
			Total Department 20-23 STREET CONSTRUCTION	776,660.34	
			Total Fund 590 Special Assmt. Construction	776,660.34	
Fund: 600 Sanitary Sewer					
Department: 00-00 GENERAL					
600-00-00-202000	Accounts Payable	1171 SHRYER LLC	UB refund for account: 027483-000	0.50	116772

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 600 Sanitary Sewer					
Department: 00-00 GENERAL					
600-00-00-202000	Accounts Payable	1171 SHRYER LLC	UB refund for account: 027483-000	4.49	116772
600-00-00-202000	Accounts Payable	ABIELLE KOZAK	UB refund for account: 027391-000	0.53	116768
600-00-00-202000	Accounts Payable	ABIELLE KOZAK	UB refund for account: 027391-000	7.78	116768
600-00-00-202000	Accounts Payable	BHOLA DAHAL	UB refund for account: 023016-000	8.19	116676
600-00-00-202000	Accounts Payable	BHOLA DAHAL	UB refund for account: 023016-000	7.11	116676
600-00-00-202000	Accounts Payable	BIR BHUJEL	UB refund for account: 021675-000	1.11	116775
600-00-00-202000	Accounts Payable	BIR BHUJEL	UB refund for account: 021675-000	1.67	116775
600-00-00-202000	Accounts Payable	CHIA-TIEN YANG	UB refund for account: 022402-000	89.58	116770
600-00-00-202000	Accounts Payable	DANIEL & EMILY CARVER	UB refund for account: 006064-000	40.12	116728
600-00-00-202000	Accounts Payable	DANIEL & EMILY CARVER	UB refund for account: 006064-000	39.46	116728
600-00-00-202000	Accounts Payable	DONNA HEINS	UB refund for account: 004376-000	37.93	8428
600-00-00-202000	Accounts Payable	DR HAROLD ARNESON	UB refund for account: 001103-000	15.37	116677
600-00-00-202000	Accounts Payable	DR HAROLD ARNESON	UB refund for account: 001103-000	10.52	116677
600-00-00-202000	Accounts Payable	GREGORY MITSCH	UB refund for account: 005196-000	103.10	116769
600-00-00-202000	Accounts Payable	JAMES NELSON	UB refund for account: 026010-000	55.65	116771
600-00-00-202000	Accounts Payable	JASON CHRISTIANS	UB refund for account: 018029-000	5.02	116730
600-00-00-202000	Accounts Payable	JASON CHRISTIANS	UB refund for account: 018029-000	7.14	116730
600-00-00-202000	Accounts Payable	JOHN & GINA MCGOVERN	UB refund for account: 011580-000	9.24	116678
600-00-00-202000	Accounts Payable	JOHN & GINA MCGOVERN	UB refund for account: 011580-000	5.43	116678
600-00-00-202000	Accounts Payable	JULIE ROSE	UB refund for account: 003228-000	0.15	116776
600-00-00-202000	Accounts Payable	JULIE ROSE	UB refund for account: 003228-000	0.20	116776
600-00-00-202000	Accounts Payable	LEO & KRISTINA DEL ANGEL	UB refund for account: 017685-000	0.26	116733
600-00-00-202000	Accounts Payable	LEO & KRISTINA DEL ANGEL	UB refund for account: 017685-000	1.70	116733
600-00-00-202000	Accounts Payable	LYNN BISHOP	UB refund for account: 024331-000	4.35	116674
600-00-00-202000	Accounts Payable	LYNN BISHOP	UB refund for account: 024331-000	6.04	116674
600-00-00-202000	Accounts Payable	MARG RIECKENBERG	UB refund for account: 005886-000	6.64	116777
600-00-00-202000	Accounts Payable	MARIBELLE FARR TUSHMAN	UB refund for account: 004690-000	1.50	116673
600-00-00-202000	Accounts Payable	MARIBELLE FARR TUSHMAN	UB refund for account: 004690-000	2.95	116673
600-00-00-202000	Accounts Payable	MARK FEDDER	UB refund for account: 011862-000	15.50	116731
600-00-00-202000	Accounts Payable	MARK FEDDER	UB refund for account: 011862-000	8.17	116731
600-00-00-202000	Accounts Payable	MEGAN JOHNSON	UB refund for account: 023238-000	6.21	116774
600-00-00-202000	Accounts Payable	MEGAN JOHNSON	UB refund for account: 023238-000	11.05	116774
600-00-00-202000	Accounts Payable	MIKE FEDDERSEN	UB refund for account: 011863-000	19.17	116732
600-00-00-202000	Accounts Payable	MIKE FEDDERSEN	UB refund for account: 011863-000	25.62	116732
600-00-00-202000	Accounts Payable	NINA & JASON STEINER	UB refund for account: 004446-000	129.19	8427
600-00-00-202000	Accounts Payable	P LACASSE	UB refund for account: 009230-000	0.51	116727
600-00-00-202000	Accounts Payable	P LACASSE	UB refund for account: 009230-000	2.38	116727
600-00-00-202000	Accounts Payable	PAUL SHELANDER	UB refund for account: 021859-000	0.89	116726
600-00-00-202000	Accounts Payable	PAUL SHELANDER	UB refund for account: 021859-000	2.87	116726
600-00-00-202000	Accounts Payable	PEGGY HINTZMAN	UB refund for account: 003170-000	6.11	116773
600-00-00-202000	Accounts Payable	PEGGY HINTZMAN	UB refund for account: 003170-000	14.50	116773
600-00-00-202000	Accounts Payable	RICO & AHNA RODDY	UB refund for account: 021834-000	4.68	116675
600-00-00-202000	Accounts Payable	RICO & AHNA RODDY	UB refund for account: 021834-000	8.31	116675
600-00-00-202000	Accounts Payable	STEFANIE BROCK	UB refund for account: 022135-000	1.40	116671
600-00-00-202000	Accounts Payable	STEFANIE BROCK	UB refund for account: 022135-000	5.35	116671
600-00-00-202000	Accounts Payable	SUSAN ST MARIE	UB refund for account: 001693-000	3.34	116725
600-00-00-202000	Accounts Payable	SUSAN ST MARIE	UB refund for account: 001693-000	6.52	116725
Total Department 00-00 GENERAL				745.50	
Department: 50-00 SANITARY SEWER					
600-50-00-424000	Operating Supplies	Flexible Pipe Tools & Equi	BULLDOG CERAMIC INSERT'S	2,225.60	8383
600-50-00-424000	Operating Supplies	TENET CORP	EUCO REPAIR V100 PAIL	293.30	8377

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 600 Sanitary Sewer					
Department: 50-00 SANITARY SEWER					
600-50-00-430000	Professional Services	Ehlers & Associates, Inc.	2026 UTILITY RATE STUDY	930.00	116693
600-50-00-430000	Professional Services	Gopher State One Call	LOCATE TICKETS	321.30	8313
600-50-00-436000	Utilities	Xcel Energy	51-0011038709-9	1,430.63	8324
600-50-00-448600	Credit Card Fees	AMERICAN EXPRESS - NON-BAN	JULY AMERICAN EXPRESS CC FEES	569.26	8423
600-50-00-448600	Credit Card Fees	CHASE PAYMENTECH - NON-BAN	JULY PAYMENTECH CC FEES	4,038.92	8422
600-50-00-453000-PW2604	Other Improvements	Bituminous Roadways Inc	2026 PMP	39,615.00	8351
Total Department 50-00 SANITARY SEWER				49,424.01	
Total Fund 600 Sanitary Sewer				50,169.51	
Fund: 610 Water Fund					
Department: 00-00 GENERAL					
610-00-00-202000	Accounts Payable	1171 SHRYER LLC	UB refund for account: 027483-000	0.52	116772
610-00-00-202000	Accounts Payable	1171 SHRYER LLC	UB refund for account: 027483-000	4.72	116772
610-00-00-202000	Accounts Payable	ABIELLE KOZAK	UB refund for account: 027391-000	0.90	116768
610-00-00-202000	Accounts Payable	ABIELLE KOZAK	UB refund for account: 027391-000	8.18	116768
610-00-00-202000	Accounts Payable	ALLEN CLARK	UB refund for account: 024220-000	69.53	116767
610-00-00-202000	Accounts Payable	BHOLA DAHAL	UB refund for account: 023016-000	0.60	116676
610-00-00-202000	Accounts Payable	BHOLA DAHAL	UB refund for account: 023016-000	7.47	116676
610-00-00-202000	Accounts Payable	BIR BHUJEL	UB refund for account: 021675-000	0.19	116775
610-00-00-202000	Accounts Payable	BIR BHUJEL	UB refund for account: 021675-000	1.76	116775
610-00-00-202000	Accounts Payable	CHIA-TIEN YANG	UB refund for account: 022402-000	71.67	116770
610-00-00-202000	Accounts Payable	DANIEL & EMILY CARVER	UB refund for account: 006064-000	4.57	116728
610-00-00-202000	Accounts Payable	DANIEL & EMILY CARVER	UB refund for account: 006064-000	41.45	116728
610-00-00-202000	Accounts Payable	DONNA HEINS	UB refund for account: 004376-000	33.29	8428
610-00-00-202000	Accounts Payable	DOUGLAS R POOLEY	UB refund for account: 008716-000	31.55	116729
610-00-00-202000	Accounts Payable	DR HAROLD ARNESON	UB refund for account: 001103-000	0.89	116677
610-00-00-202000	Accounts Payable	DR HAROLD ARNESON	UB refund for account: 001103-000	11.05	116677
610-00-00-202000	Accounts Payable	GREGORY MITSCH	UB refund for account: 005196-000	11.91	116769
610-00-00-202000	Accounts Payable	GREGORY MITSCH	UB refund for account: 005196-000	108.30	116769
610-00-00-202000	Accounts Payable	JAMES NELSON	UB refund for account: 026010-000	59.88	116771
610-00-00-202000	Accounts Payable	JASON CHRISTIANS	UB refund for account: 018029-000	0.83	116730
610-00-00-202000	Accounts Payable	JASON CHRISTIANS	UB refund for account: 018029-000	7.49	116730
610-00-00-202000	Accounts Payable	JOHN & GINA MCGOVERN	UB refund for account: 011580-000	0.63	116678
610-00-00-202000	Accounts Payable	JOHN & GINA MCGOVERN	UB refund for account: 011580-000	5.70	116678
610-00-00-202000	Accounts Payable	JULIE ROSE	UB refund for account: 003228-000	0.02	116776
610-00-00-202000	Accounts Payable	JULIE ROSE	UB refund for account: 003228-000	0.22	116776
610-00-00-202000	Accounts Payable	LEO & KRISTINA DEL ANGEL	UB refund for account: 017685-000	0.20	116733
610-00-00-202000	Accounts Payable	LEO & KRISTINA DEL ANGEL	UB refund for account: 017685-000	1.79	116733
610-00-00-202000	Accounts Payable	LYNN BISHOP	UB refund for account: 024331-000	0.51	116674
610-00-00-202000	Accounts Payable	LYNN BISHOP	UB refund for account: 024331-000	6.36	116674
610-00-00-202000	Accounts Payable	MARG RIECKENBERG	UB refund for account: 005886-000	10.23	116777
610-00-00-202000	Accounts Payable	MARIBELLE FARR TUSHMAN	UB refund for account: 004690-000	0.25	116673
610-00-00-202000	Accounts Payable	MARIBELLE FARR TUSHMAN	UB refund for account: 004690-000	3.09	116673
610-00-00-202000	Accounts Payable	MARK FEDDER	UB refund for account: 011862-000	0.12	116731
610-00-00-202000	Accounts Payable	MARK FEDDER	UB refund for account: 011862-000	2.72	116731
610-00-00-202000	Accounts Payable	MEGAN JOHNSON	UB refund for account: 023238-000	1.28	116774
610-00-00-202000	Accounts Payable	MEGAN JOHNSON	UB refund for account: 023238-000	11.62	116774
610-00-00-202000	Accounts Payable	MIKE FEDDERSEN	UB refund for account: 011863-000	0.38	116732
610-00-00-202000	Accounts Payable	MIKE FEDDERSEN	UB refund for account: 011863-000	8.54	116732
610-00-00-202000	Accounts Payable	NINA & JASON STEINER	UB refund for account: 004446-000	75.13	8427
610-00-00-202000	Accounts Payable	P LACASSE	UB refund for account: 009230-000	0.27	116727

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 610 Water Fund					
Department: 00-00 GENERAL					
610-00-00-202000	Accounts Payable	P LACASSE	UB refund for account: 009230-000	2.50	116727
610-00-00-202000	Accounts Payable	PAUL SHELANDER	UB refund for account: 021859-000	0.33	116726
610-00-00-202000	Accounts Payable	PAUL SHELANDER	UB refund for account: 021859-000	3.02	116726
610-00-00-202000	Accounts Payable	PEGGY HINTZMAN	UB refund for account: 003170-000	1.68	116773
610-00-00-202000	Accounts Payable	PEGGY HINTZMAN	UB refund for account: 003170-000	15.24	116773
610-00-00-202000	Accounts Payable	RICO & AHNA RODDY	UB refund for account: 021834-000	0.71	116675
610-00-00-202000	Accounts Payable	RICO & AHNA RODDY	UB refund for account: 021834-000	12.06	116675
610-00-00-202000	Accounts Payable	RICO & AHNA RODDY	UB refund for account: 021834-000	8.73	116675
610-00-00-202000	Accounts Payable	ROBERT WILLMUS	UB refund for account: 004037-000	15.46	116672
610-00-00-202000	Accounts Payable	STEFANIE BROCK	UB refund for account: 022135-000	0.45	116671
610-00-00-202000	Accounts Payable	STEFANIE BROCK	UB refund for account: 022135-000	2.17	116671
610-00-00-202000	Accounts Payable	STEFANIE BROCK	UB refund for account: 022135-000	5.63	116671
610-00-00-202000	Accounts Payable	SUSAN ST MARIE	UB refund for account: 001693-000	0.75	116725
610-00-00-202000	Accounts Payable	SUSAN ST MARIE	UB refund for account: 001693-000	6.85	116725
610-00-00-208100	State Surcharge-Water	MN DEPT OF HEALTH-DRINKING	STATE ASSESSMENT - 1ST QTR MAKEUP	14,339.00	116621
610-00-00-209000	Sales Tax Payable	MN Dept of Revenue-Non Ban	SALES TAX - JULY	39,022.83	8412
Total Department 00-00 GENERAL				54,043.22	
Department: 51-00 WATER FUND					
610-51-00-370000	Water-Roseville	MN Dept of Revenue-Non Ban	SALES TAX - JULY	1,021.82	8412
610-51-00-421000	Motor Fuel	Kath Fuel Oil Service, Inc	GENERATOR FUEL CH/BOOSTER/ST CROIX L/	2,107.23	8385
610-51-00-424000	Operating Supplies	FERGUSON WATERWORKS #2518	12 VLV BX ADPT #6 SPIDER *X/VLV BX AD	710.32	8331
610-51-00-424000	Operating Supplies	Staples Advantage, Inc.	RX55 4G LTE-A ROUTER NA BRENNER450/RE	1,468.02	8370
610-51-00-430000	Professional Services	ESCAPE FIRE PROTECTION	PERFORM FLOW TESTING FOR (30) CITY HY	10,500.00	116707
610-51-00-430000	Professional Services	Gopher State One Call	LOCATE TICKETS	321.30	8313
610-51-00-430000	Professional Services	Twin City Water Clinic, In	JULY DISTRIBUTION SAMPLES	680.00	116686
610-51-00-436000	Utilities	Xcel Energy	51-5185476-9	9,001.34	8321
610-51-00-439000	CONTRACT MAINTENANCE	Erickson Electric Company,	INSTALL MUELLER (2) REPEATERS	2,954.40	116654
610-51-00-439000	CONTRACT MAINTENANCE	Erickson Electric Company,	INSTALL & WIRE (3) MUELLER REPEATERS	3,213.18	116654
610-51-00-439000	CONTRACT MAINTENANCE	ESCAPE FIRE PROTECTION	FLUSHING PRIVATE HYDRANTS	19,175.00	116707
610-51-00-443600	Software Operating Charges	Comcast	706 SHRYER - BOOSTER STATION	525.15	116691
610-51-00-453000-PW2604	Other Improvements	Bituminous Roadways Inc	2026 PMP	6,982.50	8351
610-51-00-453006-PW2601	Water Meters	Short Elliott Hendrickson,	WATER PIT TECHNICAL ASSISTANCE	226.71	8361
Total Department 51-00 WATER FUND				58,886.97	
Total Fund 610 Water Fund				112,930.19	
Fund: 620 Golf Course					
Department: 00-00 GENERAL					
620-00-00-209000	Sales Tax Payable	MN Dept of Revenue-Non Ban	SALES TAX - JULY	5,987.66	8412
620-00-00-209001	Use Tax Payable	MN Dept of Revenue-Non Ban	SALES TAX - JULY	183.87	8412
620-00-00-209001	Use Tax Payable	Xcel Energy	51-5185467-8	(146.09)	8355
Total Department 00-00 GENERAL				6,025.44	
Department: 52-51 CEDARHOLM GOLF COURSE					
620-52-51-372000	Green Fees	JANELLE FICOCELLO	GOLF LEAGUE GREEN FEES REFUND - MEDIC	205.29	116670
620-52-51-372300	Concession Sales	Tio's Food and Beverage	JUNE FOOD SALES	916.00	8405
620-52-51-424000	Operating Supplies	MTI Distributing, Inc.	IRRIGATION REPLACEMENT HEADS	1,465.10	8386
620-52-51-424000	Operating Supplies	Reinders Inc.	FUNGICIDE AND TURF TREATMENT SUPPLIES	970.55	116638
620-52-51-424000	Operating Supplies	Reinders Inc.	OVERSEEDER SEED MIX, CREDIT FEXCUE MI	28.00	116743
620-52-51-424000	Operating Supplies	Tio's Food and Beverage	CATERING FOR ROSEFEST GOLF TOURNEY	1,402.77	8373
620-52-51-424000	Operating Supplies	Tio's Food and Beverage	CATERING FOR WOMEN, WINE, AND (NO) WH	1,400.24	8342
620-52-51-425000	Merchandise for Sale	Capitol Beverage Sales, LP	ALCOHOL FOR RESALE	578.05	8311

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 620 Golf Course					
Department: 52-51 CEDARHOLM GOLF COURSE					
620-52-51-425000	Merchandise for Sale	Capitol Beverage Sales, LP	ALCOHOL FOR RESALE	306.00	8380
620-52-51-425000	Merchandise for Sale	COMPASS GROUP NAD	COFFEE FOR RESALE	537.00	116665
620-52-51-425000	Merchandise for Sale	COMPASS GROUP NAD	COFFEE FOR RESALE	75.00	116665
620-52-51-425000	Merchandise for Sale	Small Lot MN	WINE FOR RESALE	217.50	116661
620-52-51-430000	Professional Services	ELECTRO WATCHMAN	ACCESS CODES FOR JENNIFER PARKER	38.11	8381
620-52-51-430000	Professional Services	ELECTRO WATCHMAN	ACCESS CODES FOR MARISSA SUDUE	38.11	8382
620-52-51-436000	Utilities	Xcel Energy	51-5185467-8	1,792.14	8355
620-52-51-438000	Rental	GARY CARLSON EQUIPMENT CO.	EQUIPMENT RENTAL CONTRACT	514.00	116742
620-52-51-438000	Rental	Mor Golf and Utility	AUGUST RENTAL - 2 PASS ELEC GOLF CARS	555.00	116754
620-52-51-438000	Rental	Mor Golf and Utility	SEPTEMBER RENTAL 2 PASS ELEC GOLF CAR	555.00	116754
620-52-51-439000	CONTRACT MAINTENANCE	CENTRAL MCGOWAN, INC.	BULK CO2 CYLINDER	53.00	116758
620-52-51-439000	CONTRACT MAINTENANCE	DLL Finance LLC	INSTALLMENT PAYMENT FOR CEDARHOLM -	1,882.92	116657
620-52-51-439000	CONTRACT MAINTENANCE	Zerorez-Minneapolis	CARPET CLEANING	532.00	116710
Total Department 52-51 CEDARHOLM GOLF COURSE				14,061.78	
Total Fund 620 Golf Course				20,087.22	
Fund: 640 Storm Drainage					
Department: 00-00 GENERAL					
640-00-00-202000	Accounts Payable	1171 SHRYER LLC	UB refund for account: 027483-000	2.63	116772
640-00-00-202000	Accounts Payable	ABIELLE KOZAK	UB refund for account: 027391-000	4.55	116768
640-00-00-202000	Accounts Payable	BHOLA DAHAL	UB refund for account: 023016-000	4.16	116676
640-00-00-202000	Accounts Payable	BIR BHUJEL	UB refund for account: 021675-000	0.98	116775
640-00-00-202000	Accounts Payable	CHIA-TIEN YANG	UB refund for account: 022402-000	42.83	116770
640-00-00-202000	Accounts Payable	DANIEL & EMILY CARVER	UB refund for account: 006064-000	23.07	116728
640-00-00-202000	Accounts Payable	DONNA HEINS	UB refund for account: 004376-000	19.87	8428
640-00-00-202000	Accounts Payable	DR HAROLD ARNESON	UB refund for account: 001103-000	6.15	116677
640-00-00-202000	Accounts Payable	GREGORY MITSCH	UB refund for account: 005196-000	60.25	116769
640-00-00-202000	Accounts Payable	JAMES NELSON	UB refund for account: 026010-000	25.41	116771
640-00-00-202000	Accounts Payable	JASON CHRISTIANS	UB refund for account: 018029-000	4.17	116730
640-00-00-202000	Accounts Payable	JOHN & GINA MCGOVERN	UB refund for account: 011580-000	3.18	116678
640-00-00-202000	Accounts Payable	JULIE ROSE	UB refund for account: 003228-000	0.12	116776
640-00-00-202000	Accounts Payable	LEO & KRISTINA DEL ANGEL	UB refund for account: 017685-000	0.99	116733
640-00-00-202000	Accounts Payable	LYNN BISHOP	UB refund for account: 024331-000	3.53	116674
640-00-00-202000	Accounts Payable	MARIBELLE FARR TUSHMAN	UB refund for account: 004690-000	1.72	116673
640-00-00-202000	Accounts Payable	MARK FEDDER	UB refund for account: 011862-000	1.74	116731
640-00-00-202000	Accounts Payable	MEGAN JOHNSON	UB refund for account: 023238-000	6.46	116774
640-00-00-202000	Accounts Payable	MIKE FEDDERSEN	UB refund for account: 011863-000	4.41	116732
640-00-00-202000	Accounts Payable	NINA & JASON STEINER	UB refund for account: 004446-000	44.91	8427
640-00-00-202000	Accounts Payable	P LACASSE	UB refund for account: 009230-000	1.39	116727
640-00-00-202000	Accounts Payable	PAUL SHELANDER	UB refund for account: 021859-000	1.68	116726
640-00-00-202000	Accounts Payable	PEGGY HINTZMAN	UB refund for account: 003170-000	8.47	116773
640-00-00-202000	Accounts Payable	RICO & AHNA RODDY	UB refund for account: 021834-000	4.86	116675
640-00-00-202000	Accounts Payable	STEFANIE BROCK	UB refund for account: 022135-000	3.13	116671
640-00-00-202000	Accounts Payable	SUSAN ST MARIE	UB refund for account: 001693-000	3.81	116725
Total Department 00-00 GENERAL				284.47	
Department: 54-00 STORM WATER					
640-54-00-421000	Motor Fuel	Kath Fuel Oil Service, Inc	GENERATOR FUEL CH/BOOSTER/ST CROIX L/	2,107.23	8385
640-54-00-424000	Operating Supplies	TENET CORP	EUCO REPAIR V100 PAIL	200.00	8377
640-54-00-430000	Professional Services	Alliant, Inc.	RCD 4 SOILS STUDY THRU AUGUST	1,282.90	116753
640-54-00-430000	Professional Services	Gopher State One Call	LOCATE TICKETS	321.30	8313
640-54-00-430000	Professional Services	Kimley-Horn & Associates,	WETLAND DELINEATION OWASSO DALE VICTO	3,360.00	116679

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 640 Storm Drainage					
Department: 54-00 STORM WATER					
640-54-00-430000	Professional Services	TimeSaver Off Site Secreta	PWET MINUTES	302.50	8334
640-54-00-436000	Utilities	Xcel Energy	51-5185472-5	1,301.87	8356
640-54-00-436000	Utilities	Xcel Energy	51-0012990252-6	21.22	8360
640-54-00-439000	CONTRACT MAINTENANCE	Braun Intertec Corporation	STREET SWEEPING TESTING	1,567.00	116683
640-54-00-439000-PW2609	CONTRACT MAINTENANCE	MNL	CONCORDIA POND MAINTENANCE	350.00	116656
640-54-00-452000	Vehicles / Equipment	Tri State Bobcat, Inc	BOBCAT FORESTRY PACKAGE	8,215.50	116695
640-54-00-453000-PW2604	Other Improvements	Bituminous Roadways Inc	2026 PMP	7,885.00	8351
640-54-00-453000-PW2604	Other Improvements	Bituminous Roadways Inc	2026 PMP	151,331.01	8351
Total Department 54-00 STORM WATER				178,245.53	
Total Fund 640 Storm Drainage				178,530.00	
Fund: 650 ENVIRONMENTAL					
Department: 00-00 GENERAL					
650-00-00-202000	Accounts Payable	1171 SHRYER LLC	UB refund for account: 027483-000	1.54	116772
650-00-00-202000	Accounts Payable	ABIELLE KOZAK	UB refund for account: 027391-000	2.67	116768
650-00-00-202000	Accounts Payable	BHOLA DAHAL	UB refund for account: 023016-000	2.44	116676
650-00-00-202000	Accounts Payable	BIR BHUJEL	UB refund for account: 021675-000	0.57	116775
650-00-00-202000	Accounts Payable	CHIA-TIEN YANG	UB refund for account: 022402-000	23.22	116770
650-00-00-202000	Accounts Payable	DANIEL & EMILY CARVER	UB refund for account: 006064-000	13.53	116728
650-00-00-202000	Accounts Payable	DONNA HEINS	UB refund for account: 004376-000	10.78	8428
650-00-00-202000	Accounts Payable	DR HAROLD ARNESON	UB refund for account: 001103-000	3.61	116677
650-00-00-202000	Accounts Payable	GREGORY MITSCH	UB refund for account: 005196-000	35.38	116769
650-00-00-202000	Accounts Payable	JASON CHRISTIANS	UB refund for account: 018029-000	2.45	116730
650-00-00-202000	Accounts Payable	JOHN & GINA MCGOVERN	UB refund for account: 011580-000	1.86	116678
650-00-00-202000	Accounts Payable	JULIE ROSE	UB refund for account: 003228-000	0.07	116776
650-00-00-202000	Accounts Payable	LEO & KRISTINA DEL ANGEL	UB refund for account: 017685-000	0.58	116733
650-00-00-202000	Accounts Payable	LYNN BISHOP	UB refund for account: 024331-000	2.07	116674
650-00-00-202000	Accounts Payable	MARIBELLE FARR TUSHMAN	UB refund for account: 004690-000	1.01	116673
650-00-00-202000	Accounts Payable	MARK FEDDER	UB refund for account: 011862-000	3.92	116731
650-00-00-202000	Accounts Payable	MEGAN JOHNSON	UB refund for account: 023238-000	3.79	116774
650-00-00-202000	Accounts Payable	MIKE FEDDERSEN	UB refund for account: 011863-000	12.27	116732
650-00-00-202000	Accounts Payable	NINA & JASON STEINER	UB refund for account: 004446-000	24.32	8427
650-00-00-202000	Accounts Payable	P LACASSE	UB refund for account: 009230-000	0.82	116727
650-00-00-202000	Accounts Payable	PAUL SHELANDER	UB refund for account: 021859-000	0.98	116726
650-00-00-202000	Accounts Payable	PEGGY HINTZMAN	UB refund for account: 003170-000	4.97	116773
650-00-00-202000	Accounts Payable	RICO & AHNA RODDY	UB refund for account: 021834-000	2.85	116675
650-00-00-202000	Accounts Payable	STEFANIE BROCK	UB refund for account: 022135-000	1.84	116671
650-00-00-202000	Accounts Payable	SUSAN ST MARIE	UB refund for account: 001693-000	2.24	116725
650-00-00-209000	Sales Tax Payable	MN Dept of Revenue-Non Ban	SALES TAX - JULY	0.00	8412
Total Department 00-00 GENERAL				159.78	
Department: 65-00 SOLID WASTE RECYCLE					
650-65-00-424000	Operating Supplies	Kolodjski, Beth	BAGS FOR CLOTHING SWAP	28.23	8409
650-65-00-430000	Professional Services	WM Corporate Services, Inc	RECYCLING SERVICE THRU JULY	60,050.25	116634
650-65-00-430000	Professional Services	WM Corporate Services, Inc	SHREDDING DAY CARDBOARD DUMPSTER	35.48	116696
650-65-00-430000-PW2407	Professional Services	JOTHNA HARRIS	CLIMATE EQUITY ACTION PLAN	2,500.00	116664
Total Department 65-00 SOLID WASTE RECYCLE				62,613.96	
Total Fund 650 ENVIRONMENTAL				62,773.74	
Fund: 700 Workers Compensation					
Department: 60-00 WORKERS COMPENSATION					

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 700 Workers Compensation					
Department: 60-00 WORKERS COMPENSATION					
700-60-00-430011	Police Patrol Claims	SFM-Non Bank	CLAIMS AND INDEMNITY	10,338.37	8411
700-60-00-430015	Fire Department Claims	SFM-Non Bank	CLAIMS AND INDEMNITY	4,649.07	8411
700-60-00-430025	Motor Vehicle Claims	SFM-Non Bank	CLAIMS AND INDEMNITY	6,366.39	8411
700-60-00-430043	Parks & Recreation Claims	SFM-Non Bank	CLAIMS AND INDEMNITY	275.00	8411
700-60-00-430052	Golf Course Claims	SFM-Non Bank	CLAIMS AND INDEMNITY	1,102.59	8411
Total Department 60-00 WORKERS COMPENSATION				22,731.42	
Total Fund 700 workers Compensation				22,731.42	
Fund: 710 Risk Management					
Department: 61-00 RISK MANAGEMENT					
710-61-00-441000	Training	U.S. COMPLIANCE, LLC	MONTHLY SAFETY	660.00	116718
Total Department 61-00 RISK MANAGEMENT				660.00	
Total Fund 710 Risk Management				660.00	
Fund: 722 HRA PROPERTY ABATEMENT					
Department: 57-78 EDA - NEIGHBORHOOD ENHANCEMENT PROGRAM					
722-57-78-490000	Contractor Payments	PURPLE GOATS LLC	ENF26-229 GRASS ABATEMENT	150.00	116716
Total Department 57-78 EDA - NEIGHBORHOOD ENHANCEMENT PROGRAM				150.00	
Total Fund 722 HRA PROPERTY ABATEMENT				150.00	
Fund: 725 EDA Operating Fund					
Department: 57-00 EDA - GENERAL					
725-57-00-430000	Professional Services	TimeSaver Off Site Secreta	EDA MINUTES	178.00	8334
725-57-00-449000-CD1320	HYDE DEVELOPMENT - PIK	HMI ROSEVILLE OWNER LLC	TRANSFER OF DEED/TBRA FUNDS	34,291.50	8425
725-57-00-449000-CD1320	HYDE DEVELOPMENT - PIK	HMI ROSEVILLE OWNER LLC	TRANSFER OF DEED/TBRA FUNDS	316,609.09	8425
725-57-00-449000-CD1320	HYDE DEVELOPMENT - PIK	HMI ROSEVILLE OWNER LLC	TRANSFER OF DEED/TBRA FUNDS	170,319.85	8425
725-57-00-449000-CD1320	HYDE DEVELOPMENT - PIK	HMI ROSEVILLE OWNER LLC	TRANSFER OF RAMSEY ERF FUNDS	100,000.00	8425
Total Department 57-00 EDA - GENERAL				621,398.44	
Total Fund 725 EDA Operating Fund				621,398.44	
Fund: 727 South East Roseville Initiativ					
Department: 57-00 EDA - GENERAL					
727-57-00-430000	Professional Services	St. Paul Area Chamber of C	RICE AND LARPENTEUR ALLIANCE PROFESSI	5,000.00	116645
727-57-00-430000	Professional Services	St. Paul Area Chamber of C	RICE AND LARPENTEUR ALLIANCE PROFESSI	5,000.00	116747
Total Department 57-00 EDA - GENERAL				10,000.00	
Total Fund 727 South East Roseville Initiativ				10,000.00	

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		100-00-00-210200	Federal Income Tax	215,967.67	
		100-00-00-210300	State Income Tax	113,989.96	
		100-00-00-210400	PERA Employee Ded.	190,157.61	
		100-00-00-210500	Life Ins. Employee	3,630.38	
		100-00-00-210502	Employer Life Insurance	710.48	
		100-00-00-210600	Union Dues Deduction	9,080.58	
		100-00-00-210800	FICA Employee Ded.	102,952.67	
		100-00-00-210900	Long Term Disability	4,671.82	
		100-00-00-211000	MNDGP Def Comp	56,209.90	
		100-00-00-211001	MNDGP Roth	8,255.69	
		100-00-00-211100	ICMA Def Comp	21,618.44	
		100-00-00-211101	Mission SQ Roth	1,416.25	
		100-00-00-211200	MN Child Support Payments	610.06	
		100-00-00-211202	HRA Employer	10,895.00	
		100-00-00-211400	Medical Insurance Employee	34,286.64	
		100-00-00-211402	Flex Spending Health	4,767.73	
		100-00-00-211404	MN State Retirement	78,952.22	
		100-00-00-211501	Medical Employer	158,093.50	
		100-00-00-211600	PERA Employer Share	261,571.41	
		100-00-00-211700	FICA Employer Share	102,952.67	
		100-01-00-430000	Professional Services	1,337.66	
		100-01-00-433000	Advertising	12.07	
		100-02-00-430000	Professional Services	86,402.40	
		100-02-00-439000	CONTRACT MAINTENANCE	1,191.65	
		100-02-00-448054	Volunteer Recognition	101.40	
		100-04-00-430000	Professional Services	219.50	
		100-04-00-448600	Credit Card Fees	12.11	
		100-06-00-430000	Professional Services	38,381.24	
		100-08-00-424000	Operating Supplies	291.68	
		100-08-00-431100	Postage	6,000.00	
		100-10-00-410008	Workers Comp Indemnity	12,558.82	
		100-10-00-415000	Employer Insurance	777.00	
		100-10-00-422000	Clothing	2,791.89	
		100-10-00-423000	Vehicle Supplies & Maintenance	632.82	
		100-10-00-424000-PD0002	Operating Supplies	80.00	
		100-10-00-430000	Professional Services	8,639.22	
		100-10-00-431000	Telephone	5,336.00	
		100-10-00-437000	Contract Maint. - Vehicles	2,303.72	
		100-10-00-439000	CONTRACT MAINTENANCE	3,090.32	
		100-10-00-441000	Training	3,240.00	
		100-10-00-448050	Employee Recognition	1,866.20	
		100-13-00-410008	Workers Comp Indemnity	1,391.88	
		100-13-00-415000	Employer Insurance	777.00	
		100-13-00-422000	Clothing	144.99	
		100-13-00-423000	Vehicle Supplies & Maintenance	168.06	
		100-13-00-430000	Professional Services	3,360.00	
		100-13-00-437000	Contract Maint. - Vehicles	9,386.42	
		100-13-00-439000	CONTRACT MAINTENANCE	3,797.90	
		100-13-00-441000	Training	250.00	
		100-13-00-443600	Software Operating Charges	1,374.50	
		100-13-00-448600	Credit Card Fees	0.00	
		100-13-13-436000	Utilities	4,593.40	

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		100-13-13-436000-FD2660	Utilities	418.08	
		100-13-13-442000	Memberships & Subscriptions	1,374.50	
		100-13-18-436000	Utilities	81.53	
		100-20-00-342006	Engineering Fees	75.00	
		100-20-20-420000	Office Supplies	160.44	
		100-20-20-439000	CONTRACT MAINTENANCE	331.00	
		100-20-21-424000	Operating Supplies	10,364.97	
		100-20-21-439000	CONTRACT MAINTENANCE	29,859.43	
		100-20-22-436000	Utilities	18,355.45	
		100-20-30-421000	Motor Fuel	18,727.69	
		100-20-30-422000	Clothing	90.48	
		100-20-30-423000	Vehicle Supplies & Maintenance	3,443.52	
		100-20-30-430000	Professional Services	1,885.00	
		100-20-30-437000	Contract Maint. - Vehicles	100.00	
		100-23-00-424000	Op Supplies-City Hall	364.32	
		100-23-00-430000	Professional Services	4,570.78	
		100-23-00-436001	Utilities-City Hall	32.78	
		100-23-00-436001-PW2660	Utilities-City Hall	418.08	
		100-23-00-436003	Utilities-City Garage	118.30	
		100-23-00-436003-PW2660	Utilities-City Garage	1,408.71	
		100-23-00-439001	CONTRACT MAINTENANCE - CITY HALL	12,093.02	
		100-23-00-439003	Contract Maint.- City Garage	91.54	
		100-23-00-439010	Contract Mani. - HVAC	14,502.90	
		101-10-00-452000	Vehicles & Equipment	11,355.98	
		103-00-00-230000	Deposits	6,850.00	
		103-00-00-230150	Cell Tower Escrow	1,000.00	
		103-20-00-443600	Software Operating Charges	15,234.54	
		103-20-00-448600	Credit Card Fees	5.56	
		110-09-00-430000	Professional Services	6,278.28	
		200-00-00-209000	Sales Tax Payable	2,293.86	
		200-40-40-420000	Office Supplies	45.00	
		200-40-40-432000	Transportation	52.93	
		200-40-41-424000-PR0242	Operating Supplies	28.49	
		200-40-41-424000-PR0250	Operating Supplies	3,382.60	
		200-40-41-430000-PR0211	Professional Services	3,802.00	
		200-40-41-430000-PR0212	Professional Services	3,468.00	
		200-40-41-430000-PR0227	Professional Services	2,196.00	
		200-40-41-430000-PR0234	Professional Services	6,151.60	
		200-40-41-430000-PR0252	Professional Services	3,081.50	
		200-40-41-430000-PR0253	Professional Services	4,049.43	
		200-40-41-430000-PR0260	Professional Services	14,650.00	
		200-40-41-430000-PR0265	Professional Services	2,194.20	
		200-40-41-436000-PR0253	Utilities	2,321.67	
		200-40-42-430000-PR0122	Professional Services	576.95	
		200-40-50-436000-PR0119	Utilities	899.50	
		200-40-50-439000-PR0119	CONTRACT MAINTENANCE	986.00	
		200-40-53-424000	Operating Supplies	681.44	
		200-40-53-430000-PR5505	Professional Services	862.50	
		200-40-53-436000	Utilities	1,222.88	
		200-40-53-438000	Rental	34.10	
		200-40-53-439000	CONTRACT MAINTENANCE	947.00	
		200-40-53-442000	Memberships & Subscriptions	18.88	
		201-40-50-453000-PR2603	Other Improvements	1,600.00	
		201-40-53-424000-PR0304	Operating Supplies	2,768.08	

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		204-40-43-424000	Operating Supplies	731.10	
		204-40-43-424000-PR0627	Operating Supplies	2,027.51	
		204-40-43-430000	Professional Services	250.00	
		204-40-43-430000-PR0400	Professional Services	9,349.83	
		204-40-43-436000	Utilities	5,537.87	
		221-40-45-430000	Professional Services	250.00	
		260-00-00-230130-CD1320	Development Escrow	2,453.75	
		260-56-17-448600	Credit Card Fees	6,487.01	
		260-56-25-443600	Software Operating Charges	3,046.91	
		260-56-55-443600	Software Operating Charges	3,046.91	
		260-56-57-430000	Professional Services	178.00	
		260-56-57-443600	Software Operating Charges	27,422.16	
		265-00-00-209000	Sales Tax Payable	3,588.96	
		265-05-00-410008	Workers Comp Indemnity	970.02	
		265-05-00-430000	Professional Services	1,259.36	
		265-05-00-432000	Transportation	688.03	
		265-05-00-436000	Utilities	977.21	
		271-67-00-430000	Professional Services	19,384.09	
		400-10-00-452000	Vehicles / Equipment	4,379.75	
		400-10-00-453000	Other Improvements	45.99	
		401-13-00-453000	Other Improvements	677.35	
		401-13-13-452004	Fire Department Vehicles	173.10	
		402-40-40-452000	Vehicles / Equipment	3,959.84	
		408-20-20-490000-PW2604	Payments to Contractors	29,133.65	
		409-08-00-438101	Postage Meter	332.00	
		410-40-53-453000	Other Improvements	900.00	
		411-40-40-430000	Professional Services	7,798.48	
		411-40-40-453000	Other Improvements	48,838.08	
		411-40-40-490000-PR2601	Payments to Contractors	5,800.00	
		411-40-43-424000	Operating Supplies	1,826.51	
		411-40-43-453000	Other Improvements	8,215.50	
		413-20-00-430000	Professional Services	153,880.03	
		414-05-00-430000	Professional Services	36,006.75	
		417-20-20-439000	CONTRACT MAINTENANCE	2,858.00	
		420-40-43-430000-PR2340	Professional Services	24,000.00	
		532-62-00-430000	Professional Services	475.00	
		532-62-00-443000	Interest Expense	39,450.00	
		533-62-00-430000	Professional Services	475.00	
		533-62-00-443000	Interest Expense	18,528.13	
		590-20-23-453000-PW2601	Other Improvements	262.50	
		590-20-23-453000-PW2604	Other Improvements	776,397.84	
		600-00-00-202000	Accounts Payable	745.50	
		600-50-00-424000	Operating Supplies	2,518.90	
		600-50-00-430000	Professional Services	1,251.30	
		600-50-00-436000	Utilities	1,430.63	
		600-50-00-448600	Credit Card Fees	4,608.18	
		600-50-00-453000-PW2604	Other Improvements	39,615.00	
		610-00-00-202000	Accounts Payable	681.39	
		610-00-00-208100	State Surcharge-Water	14,339.00	
		610-00-00-209000	Sales Tax Payable	39,022.83	
		610-51-00-370000	Water-Roseville	1,021.82	
		610-51-00-421000	Motor Fuel	2,107.23	
		610-51-00-424000	Operating Supplies	2,178.34	
		610-51-00-430000	Professional Services	11,501.30	

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		610-51-00-436000	Utilities	9,001.34	
		610-51-00-439000	CONTRACT MAINTENANCE	25,342.58	
		610-51-00-443600	Software Operating Charges	525.15	
		610-51-00-453000-PW2604	Other Improvements	6,982.50	
		610-51-00-453006-PW2601	Water Meters	226.71	
		620-00-00-209000	Sales Tax Payable	5,987.66	
		620-00-00-209001	Use Tax Payable	37.78	
		620-52-51-372000	Green Fees	205.29	
		620-52-51-372300	Concession Sales	916.00	
		620-52-51-424000	Operating Supplies	5,266.66	
		620-52-51-425000	Merchandise for Sale	1,713.55	
		620-52-51-430000	Professional Services	76.22	
		620-52-51-436000	Utilities	1,792.14	
		620-52-51-438000	Rental	1,624.00	
		620-52-51-439000	CONTRACT MAINTENANCE	2,467.92	
		640-00-00-202000	Accounts Payable	284.47	
		640-54-00-421000	Motor Fuel	2,107.23	
		640-54-00-424000	Operating Supplies	200.00	
		640-54-00-430000	Professional Services	5,266.70	
		640-54-00-436000	Utilities	1,323.09	
		640-54-00-439000	CONTRACT MAINTENANCE	1,567.00	
		640-54-00-439000-PW2609	CONTRACT MAINTENANCE	350.00	
		640-54-00-452000	Vehicles / Equipment	8,215.50	
		640-54-00-453000-PW2604	Other Improvements	159,216.01	
		650-00-00-202000	Accounts Payable	159.78	
		650-00-00-209000	Sales Tax Payable	0.00	
		650-65-00-424000	Operating Supplies	28.23	
		650-65-00-430000	Professional Services	60,085.73	
		650-65-00-430000-PW2407	Professional Services	2,500.00	
		700-60-00-430011	Police Patrol Claims	10,338.37	
		700-60-00-430015	Fire Department Claims	4,649.07	
		700-60-00-430025	Motor Vehicle Claims	6,366.39	
		700-60-00-430043	Parks & Recreation Claims	275.00	
		700-60-00-430052	Golf Course Claims	1,102.59	
		710-61-00-441000	Training	660.00	
		722-57-78-490000	Contractor Payments	150.00	
		725-57-00-430000	Professional Services	178.00	
		725-57-00-449000-CD1320	HYDE DEVELOPMENT - PIK	621,220.44	
		727-57-00-430000	Professional Services	10,000.00	
--- TOTALS BY FUND ---					
		100	General Fund	1,700,168.05	
		101	General Fund Donations	11,355.98	
		103	Contracted Engineering Svcs	23,090.10	
		110	Telecommunications	6,278.28	
		200	Recreation Fund	53,946.53	
		201	Recreation Donations	4,368.08	
		204	PARK MAINTENANCE	17,896.31	
		221	Municipal Jazz Band	250.00	
		260	Community Development	42,634.74	
		265	License Center	7,483.58	
		271	Special "10" Fund	19,384.09	
		400	Equipment Revolving	4,425.74	
		401	Fire Equipment	850.45	
		402	Parks & Recreation Vehicle Rev	3,959.84	

INVOICE DISTRIBUTION REPORT FOR CITY OF ROSEVILLE

GL Number	GL # Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		408	Pathway Maintenance Fund	29,133.65	
		409	CENTRAL SERVICES FUND	332.00	
		410	GENERAL FACILITIES REPLACEMENT FUND	900.00	
		411	Recreation Improvements	72,478.57	
		413	MAINTENANCE FACILITY	153,880.03	
		414	PASSPORT / LICENSE CENTER	36,006.75	
		417	STREETSCAPE	2,858.00	
		420	TREE PRESERVATION	24,000.00	
		532	2012 Port Authority Bond	39,925.00	
		533	2015 TIF Bonds (2015A)	19,003.13	
		590	Special Assmt. Construction	776,660.34	
		600	Sanitary Sewer	50,169.51	
		610	Water Fund	112,930.19	
		620	Golf Course	20,087.22	
		640	Storm Drainage	178,530.00	
		650	ENVIRONMENTAL	62,773.74	
		700	Workers Compensation	22,731.42	
		710	Risk Management	660.00	
		722	HRA PROPERTY ABATEMENT	150.00	
		725	EDA Operating Fund	621,398.44	
		727	South East Roseville Initiativ	10,000.00	
		Total For All Funds:		4,130,699.76	

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 10.b.

Department Approval



City Manager Approval



Item Description: Approve General Purchases Exceeding \$10,000 or Sale of Surplus Items

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2 **Background**

3 City Code section 103.05 establishes the requirement that all general purchases or contracts in excess
4 of \$10,000 be separately approved by the City Council, independent of the budget process or other
5 statutory purchasing requirements. In addition, State Statutes generally require the Council to authorize
6 the sale of surplus vehicles and equipment. *Attachment 1* includes a list of items submitted for Council
7 review and approval.

8
9 Staff will note that, unless noted otherwise, all items contained in this report were previously identified
10 and included in the adopted budget or Capital Improvement Plan (CIP) submitted for Council review
11 during the most recent budget cycle. This information package included a CIP Project/Initiative summary
12 which identified the type of purchase, estimated cost, funding source, and other supporting narrative.
13 Where applicable, these project/initiative summaries are included with *Attachment 2*.

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16 **Policy Objectives**

17 Required under City Code 103.05.
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20 **Equity Impact Summary**

21 Payments to vendors contribute to the local economy by supporting businesses within the community,
22 including those owned by people of color. Ensuring equitable distribution of contracts and payments
23 among vendors, particularly minority-owned businesses, can help promote economic equity. This
24 supports broader goals of reducing racial economic disparities as well as Roseville's aspiration to be a
25 community that is economically prosperous with a stable and broad tax base and vibrant small
26 businesses.
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29 **Budget Implications**

30 Funding for all items is provided for in the current budget or through pre-funded capital replacement
31 funds.
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34 **Staff Recommendations**

35 Staff recommends the City Council approve the submitted purchases or contracts for service and, where
36 applicable, authorize the sale/trade-in of surplus items.

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Requested Council Action

Motion to approve the submitted purchases or contracts for services and, where applicable; the sale/trade-in of surplus items.

Prepared by: Phil Weix - Assistant Finance Director

- Attachments:**
- 1. Over \$10,000 Items for Purchase or Sale_Trade In
 - 2. CIP Project/Initiative Summary

45

General Purchases or Contracts

Division	Vendor	Description	Key	Budget Amount	P.O. Amount	Budget / CIP
Police Department	Tenvoorde Ford, Inc	2026 Ford F-150 Police Responder Truck	(a)	N/A	\$ 46,534	N/A
Parks and Recreation	Century Fence, Co	Concordia Park Fencing	(b)	\$ 185,000	\$ 190,000	2026 CIP

Key

- (a) As part of the City’s Agreement for Police Services, businesses reimburse the city for police services provided for activities such as on-site security, traffic management, and crowd control. Reimbursements received in excess of expenses under these agreements are designated for the purchase and maintenance of police equipment necessary to provide these services effectively and safely. Eligible equipment includes marked patrol vehicles, radio and communications equipment, and other emergency and officer-safety equipment required to support police operations.

- (b) This is for the replacement of the fencing the encircles Concordia Park with black vinyl fencing and new backstops for improved foul ball control. This will replace the existing 35 year old fencing and netting system which cannot be used due to adjacent trees. Century Fence was selected through a blind RFP process and was the low price of the 5 received bids. The fencing has a budget of \$185,000 in CIP and the additional \$5,000 will come from the fencing line in the CIP fund.

Sale of Surplus Vehicles or Equipment

Division	Description	Est. Sale / Trade-In Amount
Public Works (Streets)	2012 International 7400	\$ 42,395
Police Department	2022 Dodge Durango	\$ 14,000

2026 Capital Improvement Plan

Project/Initiative Summary

Department/Division:	Parks and Recreation/Park
Project/Initiative Title:	Concordia Park Fencing Replacement
Total Estimated Cost:	\$185,000
Funding Source:	Parks and Recreation CIP
Annual Operating Budget Impact:	

Project/Initiative Description:

This project would be to remove and replace all fencing at Concordia Park. The current fence and net system has aged and become obsolete. The nets can no longer be used. The fencing is curled, bending and balls get through it. Additionally, the galvanized fence style does not meet the Parks and Recreation System standards.

Staff will use new advances in fencing and backstops to update the fields and increase safety for the surrounding community, and to comply with the current parks standards.

Concordia Softball Field - \$75,000
Concordia Baseball Field - \$75,000
Concordia Netting - \$35,000

Location:

2394 Dale Street North

Current Asset Installation Year:

1990

Expected Lifespan for Asset:

20-25 years

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 10.c.

Department Approval



City Manager Approval



Item Description: Approve 1 Massage Therapy Establishment License

Background

Chapter 301 of the City Code requires all applications for business and other licenses to be submitted to the City Council for approval. The following applications are submitted for consideration:

Massage Therapy Establishment License

Zebra Bodyworks

2310 County Rd D W, Suite 210

Roseville, MN 55113

Julianne Bruce has submitted an application as the sole owner of a Massage Therapy Establishment located at 2310 County Rd D W, Suite 210.

Policy Objectives

Required by City Code

Equity Impact Summary

There is no anticipated racial equity impact.

Budget Implications

The correct fees were paid to the City at the time the application(s) were made.

Staff Recommendations

Staff has reviewed the application(s) and has determined that the applicant(s) meet all City requirements. Staff recommends approval of the license(s). Approval of this massage establishment license would bring the total number of massage establishments in the city to 25.

Requested Council Action

Motion to approve the Massage Therapy Establishment License for Zebra Bodyworks.

Prepared by: Allie Sertich

Attachments: 1. 09142026 Zebra Bodyworks_Redacted



Administration Department, License
Division 2660 Civic Center Drive,
Roseville, MN 55113 (651) 792-7023

Massage Therapy Establishment License Application Part I

Type of applicant (Select only one)

- ☐ Individual, you own the business and have employees
☒ Sole Proprietorship, you own the business, and you are the only employee
☐ Partnership ☐ Corporation ☐ Other Organization

Legal Name of Licensee: Julianne Melinda Bruce

Business Name (dba) Zebra Bodyworks

Business Address 2310 County Road D West, Suite 209 Roseville, MN 55113

Business Phone 612-978-6893

Email Address ZebraBodyworks@gmail.com

MN Tax ID [REDACTED] Federal Tax ID [REDACTED]

Proof of Minnesota Tax Identification form

Applicant's Social Security Number [REDACTED]

Proof of Worker's Compensation Insurance:

Insurance Company Name _____ Dates of Coverage _____

Policy Number _____

I am not required to have worker's compensation liability coverage because

- ☒ I have no employees covered by the law
☐ Other (Specify) _____

Section A: Applicant

Individual:

If applicable, complete this question and Part II Personal History form, then proceed to Section B.

Name Julianne Bruce Melinda [REDACTED]
First Last Middle Maiden

Residence Address [REDACTED]
Street Address City County State Zip

Residence/mobile phone [REDACTED] Business Phone 612-978-6893

Email address [REDACTED]

Partnership:

If applicable, complete the question for general and limited partners, then proceed to section B.

Part II Personal History form is required for each general partner.

First Name _____ Last Name _____ Middle Name _____

Street address _____

City, State, ZIP _____

Residence/mobile phone _____ Business phone _____

First Name _____ Last Name _____ Middle Name _____

Street address _____

City, State, ZIP _____

Residence/mobile phone _____ Business phone _____

First Name _____ Last Name _____ Middle Name _____

Street address _____

City, State, ZIP _____

Residence/mobile phone _____ Business phone _____

Corporation/other organization:

If applicable, complete the questions, then proceed to Section B. Attach a copy of the Certificate of Incorporation

President

First Name _____ Last Name _____ Middle Name _____

Street address _____

City, State, ZIP _____

Residence/mobile phone _____ Business phone _____

Vice President

First Name _____ Last Name _____ Middle Name _____

Street address _____

City, State, ZIP _____

Residence/mobile phone _____ Business phone _____

Secretary

First Name _____ Last Name _____ Middle Name _____

Street address _____

City, State, ZIP _____

Residence/mobile phone _____ Business phone _____

Treasurer

First Name _____ Last Name _____ Middle Name _____

Street address _____

City, State, ZIP _____

Residence/mobile phone _____ Business phone _____

Section B: Persons in charge of licensed establishment

General Manager, proprietor, managing partner or any other individual or agent in charge of the establishment.

A Part II Personal History must be completed by each person listed in this section.

First Name SEE ABOVE _____ Last Name _____ Middle Name _____

Street address _____

City, State, ZIP _____

Residence/mobile phone _____ Business phone _____

First Name _____ Last Name _____ Middle Name _____

Street address _____

City, State, ZIP _____

Residence/mobile phone _____ Business phone _____

Section C: History
Complete separate form for each owner

Have you, your spouse, parent, brother, sister, or the child of either you or your spouse, ever been engaged as an employee or operated a spa, salon or other business which offered massage? ☒ Yes ☐ No

If yes, give dates and places.

2002-2004 Iowa City, Iowa

2004-2006 Fort Collins, CO

2007-2017 New Brighton, MN

Do you and/or your spouse have a direct or indirect interest in any other establishment in the City of Roseville to which a massage therapy establishment license has been issued? ☐ Yes ☒ No

If yes, list names and addresses of interest.

Have you, your spouse, parent, brother, sister, or the child of either you or your spouse, ever been convicted of any felony, crime or violation of any ordinance, other than traffic? ☐ Yes ☒ No

If yes, give date, place and nature of conviction.

Have you or your spouse had any interest in any previous therapeutic massage license that was revoked, or suspended or not renewed? ☐ Yes ☒ No

If yes, explain in detail providing dates of such revocation.

Have you individually, or with others, made an application for a massage license, which was denied? ☐ Yes ☒ No

If yes, state circumstances.

What is the amount and source of investments you will have in the business, buildings, premises, fixtures, furniture, stock in trade?

\$5,000 + \$650 monthly rent

The information that you are asked to provide on the application is classified by State law as either public, private or confidential. All data, with the exception of driver's license numbers and social security numbers, will constitute public record if and when the license is granted. Our intended use of the information is to perform the background check procedures required prior to license issuance. If you refuse to supply the information, the license application may not be processed.

CONSENT TO BACKGROUND CHECK I hereby consent to and authorize the Roseville Police Department or other qualified service providers in conducting and completing criminal background checks to use the information I have provided to check criminal histories, arrest and driving records, and warrant information; and for the City to consider these records to determine my eligibility for a License. I understand that the information contained in the criminal background investigation is not public, except that it may be conveyed to other law enforcement or licensing agencies.

By signing below you certify that the above information is correct. In addition, you acknowledges that you are responsible for reviewing the background and work history of all of your employees, including those that have received a massage therapist license from the City.

Falsification of answers given or material submitted will result in denial of application.

Applicant signature [Signature] Title Sole Proprietor
Date 8/31/20

Subscribed and sworn to before me, a Notary Public, on this ____ day of _____, 20 _____. My Commission expires on _____.

Notary signature

Notary Stamp

Payment due at the time of application: Annual License Fee \$175
 Establishment Background Check Fee \$225
 Total Due \$400

Make checks payable to: City of Roseville

Massage Therapy Establishment License Application

Part II Personal History

To be filled out by the sole owner, each general and managing partner, each officer or director, each general manager, proprietor, manager or any other individual or agent in charge of the licensed premises and by each person who by combined ownership or control has an interest in excess of 5%

Establishment where Employed Zebra Bodyworks Phone 612-978-6893

Address 2310 County Road D West, Suite 209

City, State ZIP Roseville, MN 55113

Applicant Name

First Name Julianne Last Name Bruce Middle Name Melinda

Street address [REDACTED]

City, State, ZIP [REDACTED]

Date of Birth [REDACTED] Drivers License Number [REDACTED]

Driver's License Number [REDACTED] State MN

Have you ever used or been known by a name or names other than the name given above? ☒ Yes ☐ No

If yes, list such name(s) and information concerning dates and places used:

Julianne Melinda Jackson 1968-1992 (Maiden name--Kansas, Colorado, Minnesota)

Address(es) at which you have lived during the preceding five years:

Street	City	State	Zip
Street	City	State	Zip
Street	City	State	Zip
Street	City	State	Zip
Street	City	State	Zip

Name, address and type of every business and occupation you have engaged in during the preceding five years.

Writer/Editor

Administrative Coordinator

Name and address of every employer and partner, if any, for the preceding five years:

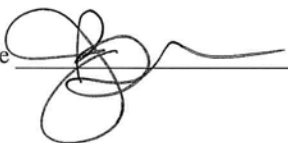
Milestones Family Resources, 3038 5th Street NE,, Minneapolis, MN 55421, 763-237-2053

Child Neurology Society, 1915 MN-36, Roseville, MN 55113, 651-486-9447

Marital status ☒ Married ☐ Single ☐ Divorced ☐ Widowed

The information that you are asked to provide on the application is classified by State law as either public, private or confidential. All data, with the exception of driver's license numbers and social security numbers, will constitute public record if and when the license is granted. Our intended use of the information is to perform the background check procedures required prior to license issuance. If you refuse to supply the information, the license application may not be processed.

By signing below you certify that the above information is correct. Falsification of answers given or material submitted will result in denial of application.

Applicant signature  _____ Date 8/31/26

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 10.d.

Department Approval



City Manager Approval



Item Description: Approve Resolution Ratifying the Labor Agreement between the City of Roseville and Law Enforcement Labor Services Local 436 for 2027-2028

Background

The City of Roseville has six collective bargaining units. The City works with representatives of each unit to negotiate the terms of an agreement which lay out conditions of employment. This agreement is then brought to the respective union members for a vote, and sent to the City Council for review, discussion and approval. The collective bargaining agreement with Law Enforcement Labor Services (LELS) local 436 (Police Sergeants) expires at the end of 2026.

The union has voted to accept the proposed terms and conditions which are outlined in the attached Tentative Agreement (Attachment 1). As part of the negotiation process, staff and union representatives looked at both internal and external market comparisons regarding wages and benefits. City staff and the union have found common ground for a settlement on the contract provisions outlined in the attached Tentative Agreement.

Policy Objectives

Each year the City budgets wage and benefit adjustments for all employees. The adjustments stem from the best information known or anticipated from the metro labor market, labor settlements and budgetary considerations.

Objectives considered when negotiating this contract included utilizing internal and external comparisons in order to reach a fair and equitable agreement for both sides. Additionally, a cost analysis, market survey, internal wage compression issues, and review of current economic conditions were conducted and considered along with compliance with the Minnesota Pay Equity Act.

Equity Impact Summary

The consideration of equity in this recommendation ensures that the contract aligns with the community's aspirations for safety, security, and fair treatment. The decision supports the Police Sergeants' role in fostering a secure environment, which is vital for community trust and safety. The contract also reflects the city's commitment to fair and transparent negotiations, which is integral to maintaining a positive relationship with both the police department and the community.

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Budget Implications

The proposed Personnel Services budget is sufficient to cover the cost of the proposed collective bargaining agreement for 2027. The City Council will need to provide adequate funding for the subsequent years.

Staff Recommendations

By motion, approve the resolution ratifying the labor agreement between the City of Roseville and LELS 436 for a contract term beginning January 1, 2027 through December 31, 2028.

Requested Council Action

Approve the resolution ratifying the labor agreement between the City of Roseville and LELS 436 for a contract term beginning January 1, 2027, through December 31, 2028.

Prepared by: Rebecca Olson, Assistant City Manager

Attachments: 1. Resolution
2. Tentative Agreement

**EXTRACT OF MINUTES
OF THE
CITY COUNCIL OF THE CITY OF ROSEVILLE**

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota was duly held on the 14th day of September, 2026, at 6:00 p.m.

The following members were present: , , , and Mayor .
and the following were absent: .

Member introduced the following resolution and moved its adoption:

RESOLUTION No.

**APPROVING THE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND
LAW ENFORCEMENT LABOR SERVICES
LOCAL 436
FOR CALENDAR YEARS 2027-2028**

WHEREAS, representatives of the City of Roseville and representatives of Law Enforcement Labor Services Local 436 bargaining unit of the City have negotiated a 2-year labor agreement for the term January 1, 2027 through December 31, 2028; and

WHEREAS, the attached document summarizes the agreement between the parties.

NOW, THEREFORE, BE IT RESOLVED that the City Council approves and ratifies the agreement and that the appropriate individuals designated by the City are authorized and directed to execute the original contracts.

43 The motion for the adoption of the foregoing resolution was duly seconded by Member ,
44 and upon a vote being taken thereon, the following voted in favor thereof: , , ,
45 , and Mayor .

46 and the following voted against the same: .

47

48 WHEREUPON said resolution was declared duly passed and adopted.

49

STATE OF MINNESOTA)
) SS
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of said City Council held on the 14th day of September, 2026 with the original thereof on file in my office.

WITNESS MY HAND officially as such City Manager this 14th day of September, 2026

SEAL

Patrick J. Trudgeon, City Manager

Law Enforcement Labor Services, Inc., Local #436 (Roseville Sergeants)

Tentative Agreement

Initial Meeting: 7/16/2026

FINAL Meeting: 7/16/2026

The following amendments to the collective bargaining agreement have been tentatively agreed to by LELS Local #436 and the City of Roseville and will be incorporated into a contract that will be sent for final approval and vote.

1. Duration (Article 34):

January 1, 2027 – December 31, 2028

2. Wage Rates (Appendix A):

Wages rates for 2027 reflect a 3% COLA and a 1% Market Adjustment. Wage rates for 2028 reflect a 3% COLA and a 1% Market Adjustment.

	2026 Hourly Rate	<u>2027 Hourly Rate</u>	<u>2028 Hourly Rate</u>
Step 1 (Start)	\$65.59	<u>\$68.23</u>	<u>\$70.98</u>
Step 2 (After 1 Year)	\$67.19	<u>\$69.90</u>	<u>\$72.71</u>
Step 3 (After 2 Years)	\$68.98	<u>\$71.76</u>	<u>\$74.65</u>
Step 4 (After 3 Years)	\$70.71	<u>\$73.56</u>	<u>\$76.52</u>

3. Uniforms (Article 21):

Effective January 1, 2027:

- 21.1 Other than the initial issue, for the years ~~2025-2026~~2027-2028, the City will pay uniformed Sergeants and Plain Clothes Investigative Sergeants an annual allowance of ~~\$980~~\$1,180 for each year of the contract payable in two (2) equal installments before the end of the first quarter of the year and July for the purchase and maintenance of clothing worn in the course of their assigned duties.

4. Severance Pay (Article 33):

Effective January 1, 2027:

- 33.1 The Employer shall provide to those members of the bargaining unit who are honorably terminated, severance pay in an amount based on years of service and eligibility under the Public Employees Retirement Association (PERA) as follows: ~~which equals fifty (50%) percent of the accumulated sick leave that the employee would be entitled to receive if he or she continued employment, but in no event shall such severance pay exceed the equivalent of three hundred twenty hours (320) hours pay at the employee's wage rate at the time of his or her termination~~

- Employees with ten (10) or more years of service who are PERA eligible, have provided a minimum of thirty (30) days' notice, and who are retiring from law enforcement shall receive severance pay equal to fifty (50%) percent of their accumulated sick leave, not to exceed three hundred twenty hours (320) at the employee's wage rate at the time of their termination.
- Employees who are eligible, have provided a 30 days' notice of retirement, are retiring from law enforcement and have completed fifteen (15) or more years of service with the Employer shall receive severance pay in accordance with the following schedule, based on the employee's accumulated sick leave balance at the time of termination:

<u>Years of Service</u>	<u>Percentage of Sick Leave Paid</u>	<u>Maximum Hours Paid</u>
<u>15 Years</u>	<u>60%</u>	<u>384 hours</u>
<u>16 Years</u>	<u>61%</u>	<u>390 hours</u>
<u>17 Years</u>	<u>62%</u>	<u>397 hours</u>
<u>18 Years</u>	<u>63%</u>	<u>403 hours</u>
<u>19 Years</u>	<u>64%</u>	<u>410 hours</u>
<u>20 Years</u>	<u>65%</u>	<u>416 hours</u>
<u>21 Years</u>	<u>66%</u>	<u>422 hours</u>
<u>22 Years</u>	<u>67%</u>	<u>429 hours</u>
<u>23 Years</u>	<u>68%</u>	<u>435 hours</u>
<u>24 Years</u>	<u>69%</u>	<u>442 hours</u>
<u>25 Years</u>	<u>70%</u>	<u>448 hours</u>
<u>26 Years</u>	<u>72%</u>	<u>461 hours</u>
<u>27 Years</u>	<u>74%</u>	<u>474 hours</u>
<u>28 Years</u>	<u>76%</u>	<u>486 hours</u>
<u>29 Years</u>	<u>78%</u>	<u>499 hours</u>
<u>30 Years or more</u>	<u>80%</u>	<u>512 hours</u>

- The City Manager may waive the thirty (30) day notice requirement based on unique circumstances upon request of the retiree, at their sole discretion.

33.2 For the purposes of this provision: "Honorable Termination" shall apply only to those:

1. Employees who meet the eligibility requirements for receipt of a pension pursuant to the Public Employee Retirement Association (PERA) statute, Minn. Stat. Chapter 353, with ten (10) or more years of service with the City, who terminate their employment because of retirement.
2. Regular employees with ten (10) or more years of service with the Employer who terminate their employment because of reduction of the Employer's staff, or because of changes in the Employer's operation.
3. Regular employees with ten (10) or more years of service with the Employer who die before they terminate their employment shall have their severance pay entitlements paid to their estate if they fail to name a living beneficiary.

5. Vacation (Appendix B):

Employees shall accrue vacation hours as follows:

Minimum Continuous Service Time Required from Date of Employment	Annual
Less than 5 Years	80 Hours
5 years or more but less than 10	120 hours
10 years or more but less than 11	128 hours
11 years or more but less than 12	134.4 hours
12 years or more but less than 13	144 hours
13 years or more but less than 14	153.6 hours
14 years or more <u>but less than 20</u>	160 hours
<u>20 years or more</u>	<u>200 hours</u>

6. Sick Leave (Article 27):

This article is currently titled “Sick Leave”. Propose renaming to “Accrual and Use of Sick Leave”

27.2 Health and Wellness Reimbursement. During each calendar year covered by this Agreement, an employee may elect to convert up to four (4) hours of accrued sick leave into cash payment as a reimbursement for an eligible health or wellness-related purchase. The purchase must be approved in advance by the Police Chief and be in compliance with Minnesota Statute §§ 15.46, 15.46. Upon approval and submission of documentation satisfactory to the Employer, the employee will be reimbursed for the approved purchase in an amount not to exceed the value of four (4) hours at the employee's regular base rate of pay, and the corresponding number of hours shall be deducted from the employee's accrued sick leave balance.

An employee may elect this benefit only to the extent that the conversion and deduction of sick leave does not reduce or otherwise impair the employee's accrued leave below the amount required to be maintained or made available under the Minnesota Earned Sick and Safe Time (ESST) law. Nothing in this section shall be construed to reduce, waive, or limit any right or benefit provided under Minnesota Statutes §§ 181.9445 through 181.9448, as amended, or other applicable law.

This benefit shall be available only for the duration of this Agreement and shall expire upon expiration of the Agreement unless expressly renewed by mutual agreement of the parties.

7. Overtime (Article 13):

Agreement to incorporate the language from the MOU dated May, 2023 regarding accrual, carry-over, and payout of compensatory time off which is intended to reflect current practice.

Clarification language has been added in blue at the request of our City Attorney.

13.7 ~~The employee has the choice of cash or compensatory time on all overtime earned under the provisions of the contract (up to the maximum of 100 hours), including training time and holidays. The employee may carry over 100 hours of compensatory time into the following calendar year. Compensatory time beyond 80 hours will be calculated with the final payroll of each calendar year.~~ An employee may elect to be compensated for overtime hours worked, in either compensatory time or cash payment, subject to the restrictions in this paragraph. Total accrued and unused compensatory time is limited to one-hundred (100) hours. ~~may be accrued up to one hundred (100) hours for any overtime earned under the provisions of this contract (including holidays). The employee may choose either cash payment or compensatory time up to the one hundred (100) hour maximum.~~ Overtime hours worked by an employee who has 100-hours of accrued and unused compensatory time ~~beyond the maximum~~ will be compensated with cash payment. ~~paid out.~~ In addition, ~~the~~ employee may carry over no more than eight (80) hours of compensatory time into the following year. Accrued and unused compensatory time beyond eighty (80) hours will be calculated with the final payroll of each calendar year and paid out as cash payment.

8. Bereavement Leave Policy:

The City agrees to amend the City's Bereavement Leave Policy to include bargaining unit employees who participate in the City's vacation and sick leave program. Upon implementation of the amended policy, eligible bargaining unit employees will be entitled to bereavement leave in accordance with the terms and conditions of the City's Bereavement Leave Policy.

FOR THE UNION:

Tim Gannon

Tim Gannon, Business Agent

Date: Aug 17, 2026

J. Swanson

Jacob Swanson, Steward

FOR THE CITY:

Patrick Trudgeon

Patrick Trudgeon, City Manager

Date: 8/31/26

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 10.e.

Department Approval



City Manager Approval



Item Description: Approve 2027 City Cafeteria Contributions

Background

As part of the City's employee benefits program, the city maintains a cafeteria plan in accordance with Section 125 of the Internal Revenue Code. A cafeteria plan allows employees to choose among certain benefit options and pay for eligible benefits on a pre-tax basis. As part of the plan, the city provides eligible employees with a contribution that is used primarily toward the cost of health insurance and, depending on the plan selected, may also include a contribution to an employee's Health Savings Account (HSA) or Health Reimbursement Arrangement (HRA).

The amount contributed by the city is established annually by the City Council. Health insurance premiums have generally increased over time, and the city has historically increased its cafeteria plan contribution to help offset a portion of those increases for employees. For 2026, the City increased cafeteria contributions by an average of approximately 5%.

Health Insurance Cost Trends

Health insurance costs have continued to increase, although the city's annual renewal experience can vary significantly based on claims experience, plan design, and the results of requests for proposals (RFPs). Since 2020, the city has experienced annual premium changes ranging from a 10% decrease to a 14.95% increase. The city has periodically used the RFP process and plan design changes to help manage these increases.

Premium Changes for 2020 through 2027

Plan Year	Premium Change	Context
2020	+10.7%	
2021	0%	Rate hold obtained through RFP
2022	+11.5%	Second year of RFP; not-to-exceed 12%
2023	-10.0%	Reduction obtained through RFP
2024	+5.0%	
2025	+10.76%	
2026	+14.95%	Plan design changes; including addition of ACO options
2027	+7.7% to +7.87%	Varies by plan and coverage tier

The city's benefits consultant, NFP, projects the broader healthcare cost trend at 9% or more, the highest level in 15 years. NFP identifies several factors contributing to increasing healthcare costs, including high-cost and complex medical claims, increasing pharmacy costs, and specialty medication utilization, provider labor and contracting costs, inflation, and regulatory changes.

Against this backdrop, the city has generally increased its cafeteria plan contribution over time to help offset a portion of increasing health insurance costs for employees.

2027 Cafeteria Plan Contribution

For 2027, the City Manager's recommended budget holds the city contribution at the 2026 dollar amounts and reduces the opt-out amount by \$100/month. This is one of the measures included in the recommended budget to manage overall city expenditures and the 2027 property tax levy.

The city's 2027 health insurance premium increases vary by plan and coverage tier, ranging from approximately 0.7% to 7.87%. Because the city contribution is recommended to remain unchanged, employees will be responsible for the full dollar increase in their health insurance premiums for 2027. The actual impact will vary depending on the medical plan and coverage tier selected by the employee.

It is important to note that differences in employee increases are not solely the result of holding the city contribution flat. Because premium increases vary by plan and tier, employees could have experienced different cost increases even if the city increased its contribution. Holding the contribution flat, however, means the city will not offset any portion of the 2027 premium increase through an increase in its contribution.

The recommended 2027 monthly cafeteria plan contributions are (including the wellness incentive):

City Contribution by Tier and Plan

Tier	Passport Plan (HRA) \$2300 deductible	Passport Plan (HSA) \$3500 deductible	ACO (HRA) \$2300 Deductible	ACO (HSA) \$3500 Deductible
Single	\$930.11	\$849.72	\$860.44	\$753.76
Single +1	\$1,145.55	\$1,280.62	\$1,280.62	\$1,193.75
Family	\$1,655.43	\$1,655.43	\$1,595.00	\$1,534.50
Opt Out	\$410			

The monthly cost to full-time employees participating in the wellness incentive with these contribution rates :

Employee Cost by Plan and Tier

Tier	Passport Plan (HRA) \$2300 Deductible	Passport Plan (HSA) \$3500 Deductible	ACO (HRA) \$2300 Deductible	ACO (HSA) \$3500 Deductible
Single	\$52.35	\$50.36	\$4.64	\$42.82
Single + 1	\$559.99	\$253.64	\$194.58	\$137.37
Family	\$589.27	\$349.03	\$331.74	\$189.54

Rates are prorated for employees working less than full-time. Employees who do not complete the city's annual wellness requirements receive \$40 less per month.

Policy Objectives

The *City Operations* strategic plan priority area includes goals related to attracting and retaining employees and ensuring decision makers have the information needed to make informed decisions and effectively allocate resources. Employee benefits are an important component of total compensation and can affect the City's ability to attract and retain employees. At the same time, the level of the city's contribution has a direct impact on personnel costs and the property tax levy. Providing Council with both the employee impact of maintaining the contribution at 2026 levels and the financial impact of increasing the contribution allows these workforce and financial considerations to be weighed as part of the 2027 budget decision.

64

65 **Equity Impact Summary**

66 The impact of holding the city's cafeteria plan contribution flat will not be the same for all employees.
67 Employees' additional costs will vary based on the health plan and coverage tier they select, and the
68 financial impact of higher payroll deductions may be more significant for lower-paid employees and
69 employees covering dependents.

70
71 At the same time, employees have different healthcare needs and circumstances, so there is not a
72 single contribution approach that will affect all employees equally. Maintaining multiple plan options and
73 clearly communicating the costs and benefits of each option allows employees to select the coverage
74 that best meets their individual or family needs.

75
76 The employee impacts of the 2027 contribution decision should be considered alongside the city's
77 budget and levy considerations.

78

79 **Budget Implications**

80 Should the Council adopt the City Manager's recommended budget, the 2027 city cafeteria contributions
81 outlined herein would not result in any additional budgetary cost in 2027.

82
83 If the Council were to approve the customary increase of 5% and not reduce the opt-out amount, the
84 impact to the 2027 budget would be an increase of \$168,000. Of course, the Council may elect to fund a
85 different amount, with the 2027 budget implication being calculated accordingly.

86

87 **Staff Recommendations**

88 The City Manager recommends approval of the 2027 cafeteria plan contribution rates as presented,
89 which maintain the city's contribution at the 2026 dollar amounts. The recommended contribution rates
90 are consistent with the assumptions included in the City Manager's recommended 2027 budget and are
91 intended to help manage overall city expenditures and the property tax levy.

92

93 **Requested Council Action**

94 By motion, approve the 2027 City employee cafeteria plan contribution rates as presented, maintaining
95 the city's contribution at the 2026 dollar amounts.

96
97 **Prepared by:** Rebecca Olson, Assistant City Manager

Attachments: None

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 10.f.

Department Approval



City Manager Approval



Item Description: Approve Be Active! Be Green! Bench Grant Agreement

1
2 **Background**

3 As a part of Ramsey County's Be Active! Be Green! Bench Initiative, the City of Roseville
4 has been awarded eleven benches to place along Cleveland Avenue, County Road B, and
5 Lexington Avenue as shown on the attachment to the agreement. Roseville installed five
6 benches from the program in 2023 along Lexington Avenue, north of County Road C, and
7 along Woodhill Drive, east of Lexington Avenue.

8
9 The initiative aims to help create a physically active, friendly environment by providing
10 bench routes with places to rest every quarter mile or less. The bench routes help promote
11 active living – especially for the elderly, people with disabilities, and people with small
12 children. The City already owns and maintains over a dozen of these Be Active! Be Green!
13 benches.

14
15 This agreement allows the City to receive the benches from Ramsey County. In exchange,
16 the City will install, maintain, and promote the use of the benches. The City would be
17 required to install a concrete pad for the benches adjacent to existing sidewalks and
18 pathways.

19
20 **Policy Objectives**

21 It is City policy to keep City-owned infrastructure in good operating condition and to keep
22 systems operating in a safe condition.

23
24 **Equity Impact Summary**

25 The bench route was chosen to provide more walkable connections and facilitate more
26 non-motorized transportation options to the single and multi-family homes, businesses,
27 retail and parks.

28
29 **Budget Implications**

30 The cost to install the concrete pads and benches is estimated at \$15,000 funded by the
31 Pathway and Parking Lot Fund. Ongoing maintenance of the benches will be through
32 existing operations funds.

33
34 **Staff Recommendations**

Staff recommends the City Council approve the Be Active! Be Green! Bench Grant Agreement with Ramsey County.

Requested Council Action

Motion approving the Be Active! Be Green! Bench Grant Agreement with Ramsey County.

Prepared by: Jennifer Lowry, Assistant Public Works Director/City Engineer

Attachments: 1. Agreement

Be Active! Be Green! Bench Agreement

This agreement dated _____, 2026 is between the County of Ramsey ("COUNTY") and City of Roseville ("GRANTEE").

RECITALS

- A. GRANTEE has requested COUNTY provide Be Active! Be Green! benches for placement on property GRANTEE owns or operates.
- B. COUNTY wishes to provide the requested benches and wishes to ensure that they will be placed as proposed and will be maintained.

AGREEMENT

THE COUNTY and GRANTEE AGREE THAT, in consideration of the COUNTY providing the indicated number of benches for no charge, the GRANTEE:

- A. Has a legal right to the trail, path, sidewalk, or other right-of-way ("right-of-way") upon which the benches will be installed. The legal right may be in the form of fee title, permanent recorded easement, or lease with a remaining term of no less than 20 years (Attachment A).
- B. Will provide transportation of the benches from a central distribution location to a safe and secure location prior to its transport to the location of installation, at GRANTEE's expense, within two weeks of being notified by email that the benches are ready for pick up. The safe and secure location shall provide protection of the bench from condition that may cause damage beyond normal wear and tear.
- C. Will assemble and install the provided benches, at GRANTEE's expense, on publicly accessible right-of-way at the locations indicated on Attachment A, and in accordance with the plans and details contained in the grantee's application attached here to as Attachment B, within one year of receipt. Installation shall include attaching the bench to a base sufficient to provide security and stability of the benches. The location and pad must meet Americans with Disability Act requirements.
- D. Will promote the availability of benches and the Be Active! Be Green! Bench Initiative to its residents and other visitors through its customary and usual communications tools including any community newsletter, organizational website, or other common means of communication and will be a part of the Active Living Ramsey Communities Coalition by being a part of its mailing lists and attend meetings when possible.
- E. Ensure each bench is maintained in safe and usable condition. The GRANTEE agrees that benches will be available for use by all people regardless of race, gender, economic background, or national origin.
- F. The GRANTEE is solely responsible for the future maintenance, repair, upkeep, or replacement of all benches installed.
- G. Will provide the specific location data for each bench in a format that can be integrated with the COUNTY's geographical information system (GIS).

- H. Will provide a photograph of each bench installed for use by COUNTY for its reporting, messaging, and marketing purposes.

OTHER TERMS:

- I. CANCELLATION and REMOVAL: GRANTEE agrees that, in the event a bench is removed or not maintained, that GRANTEE will reimburse COUNTY for the cost of the bench at a pro-rated amount based on a twenty-year useable life. If the bench is reinstalled at an COUNTY approved replacement location, either owned by GRANTEE or another partner, COUNTY may waive the reimbursement requirement.
- J. LIMIT OF COUNTY PARTICIPATION: The County's participation in this agreement is limited to providing funding for the initial supply of benches, coordinating delivery, and ensuring the benches are located, installed, maintained, and repaired, as it determines is necessary and as provided herein. Nothing herein shall be deemed to require the County to pay or perform maintenance, repair, or replacement on the provided benches.
- K. INDEMNIFICATION: The GRANTEE shall defend and indemnify the COUNTY, its officers, agents, and employees from all claims and causes of actions relating to or arising from the GRANTEE's installation, use, and maintenance of the benches, or their use and availability to visitors and other members of the public. This provision shall survive any termination of this agreement.
- L. ENTIRE AGREEMENT: This Agreement shall constitute the entire Agreement between the parties and shall supersede all prior oral or written negotiations and any amendments to this Agreement shall be in writing.

This Agreement is duly executed on the last date written below.

RAMSEY COUNTY

GRANTEE

By: _____

Ling Becker, County Manager

Date: _____

Approval Recommended:

Brian Isaacson, Director

Ramsey County Public Works

Approved as to form:

Kathleen Ritter

Assistant County Attorney

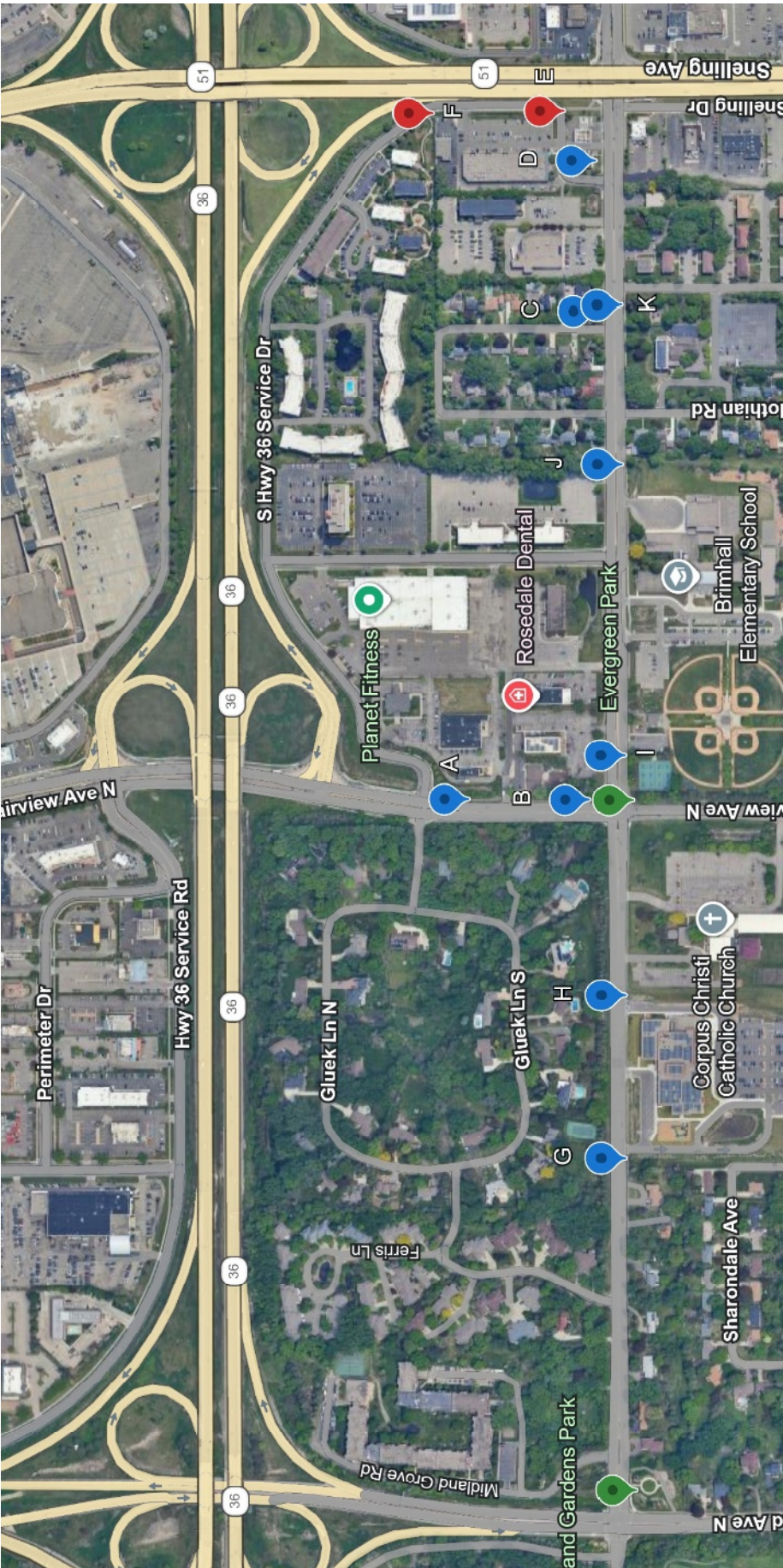
By: _____ Date: _____

Daniel J. Roe, Mayor

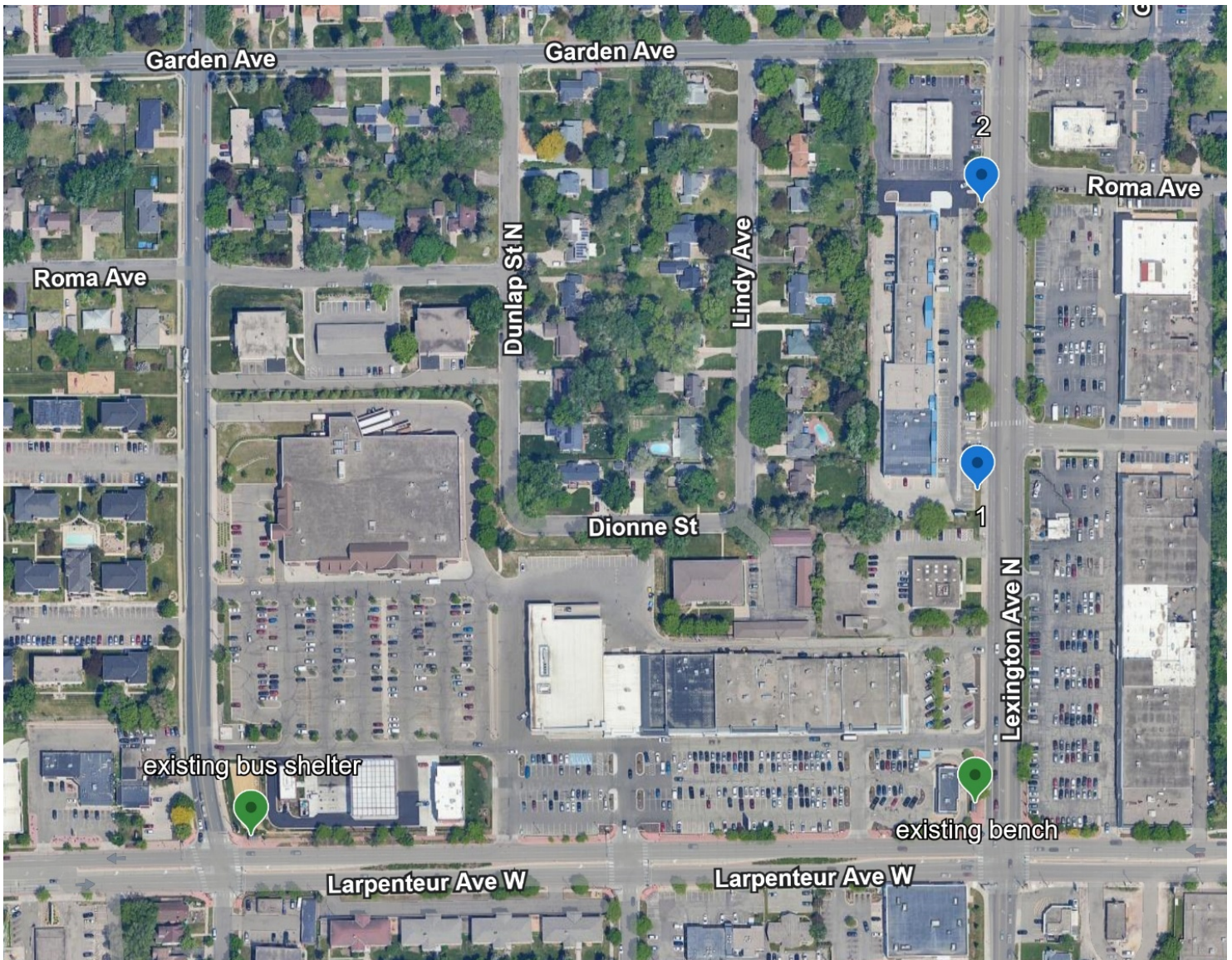
By: _____ Date: _____

Patrick Trudgeon, City Manager

CR B Route (1.6 miles and 9 new benches, 11 total benches)



Lexington Route (0.4 miles and 2 new benches, 4 total benches)



Attachment B - County Road B Bench Route Description

Name of sponsoring organization	City of Roseville
Contact person	Jennifer Lowry
Department and job title	Public Works - City Engineer
Is this a governmental unit?	Yes
Phone number	(651) 792-7042
Email	jennifer.lowry@cityofroseville.com
Name and detailed description of bench route	County Road B Route - 1.6 total miles and 9 new benches: from existing bench at Midland Garden Park near Cleveland Ave headed eastbound on the south side of CR B, past single and multifamily homes, Annpétu Téča Education Center, Corpus Christi Church, Evergreen Park, Brimhall Elementary School, and St Michael's Church before reaching BRT/restaurants/retail at Snelling. One could continue east to Target, HarMar, and more housing. The route continues by crossing CR B at Snelling and heading back westbound past a convenience store, Goodwill, multi story office and wellness buildings, KinderCare daycare, single and multifamily homes, then north on Fairview to the 36 Frontage Road with Starbucks, Planet Fitness, etc. An additional .25 miles along the trail

under TH 36 will get you to Rosedale Center and surrounding commercial.

Describe need for benches on route.

County Road B Route: This route is surrounded by many residents, work professionals, students, and visitors to parks and commercial businesses. These benches are placed near parks, churches, schools, transit, a gas station and multiple food and service stores in case people want to eat or run an errand. There is significant pedestrian activity for recreational and transportation purposes along existing off-road pathways and these benches, placed at a maximum of 0.25 miles would provide places to relax and rest.

Number of benches

9

Bench type

Victoria Series

Attachment B - Larpenteur Lexington Bench Route - 2026

Name of sponsoring organization	City of Roseville
Contact person	Jennifer Lowry
Department and job title	Public Works - City Engineer
Is this a governmental unit?	Yes
Phone number	(651) 792-7042
Email	jennifer.lowry@cityofroseville.com
Name and detailed description of bench route	Larpenteur Lexington Bench Route - A total length of 0.4 miles with 2 new benches. Starts on the west side of Lexington at Roma, continues south, to a new RRFB/crosswalk/bump outs to be installed later this year at Dionne, south to an existing bench at Larpenteur, then west along Larpenteur to another existing bench.
Describe need for benches on route.	This route is in front of 3 total plazas, with over 30 stores along this part of the avenue, that experience a high amount of car and foot traffic. The area serves many

nearby single, multifamily, and senior housing. Those that visit or live near these shops will deeply appreciate the ability to sit and watch the activity of some of the most diverse plazas within the Metro. Especially for our elderly residents that would like a simple walk across the street, this can assure their rest and enjoyment.

Number of benches

2

Bench type

Victoria Series

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026
Item No.: 10.g.

Department Approval



City Manager Approval



Item Description: Approve City Support for the Rice Creek Watershed District Jones Lake Project

Background

In 2013, the cities of New Brighton and St. Anthony Village petitioned Rice Creek Watershed District (RCWD) for the establishment of a phased basic water management project. The goal of this project was to develop a comprehensive and integrated strategy for stormwater management, flood damage reduction, and water quality enhancement. The cities utilized the findings of the report to implement a series of project components to achieve reasonable stormwater management and flood damage reduction objectives. Roseville requested to be a petitioner in 2014 and RCWD accepted the amended petition in June 2014.

Within the reports created by the Basic Watershed Management Project, Jones Lake was identified as having significant regional importance to improve water quality and reduce the overall risk of flooding in the cities of New Brighton, Roseville, and St. Anthony Village, as well as along the 35W corridor within the Ramsey County Ditch 2, 3, & 5 drainage area.

In 2024 and 2025, both New Brighton and Roseville approved resolutions (Attachment 2) supporting the RCWD State bonding request, and New Brighton also purchased additional property around Jones Lake to be better prepared for the potential project.

Currently, the project is moving forward with permitting through several agencies. As part of the project and permitting, Roseville would like to acknowledge and provide a commitment to assist RCWD, New Brighton, and St. Anthony with the costs associated with long-term vegetative maintenance of Jones Lake. Roseville currently has several projects that are managed in the same fashion as Jones Lake will be, and the City will provide the necessary resources to aid in the vegetative establishment and long-term success of the project.

Policy Objectives

It is City policy to keep City-owned infrastructure in good operating condition and to keep systems operating in a safe condition, and to cooperate and collaborate with adjacent

32 municipalities and watershed districts to address intercommunity drainage issues.

33

34 **Equity Impact Summary**

35 There should be no equity impacts associated with this request. Stormwater improvements
36 provide a system-wide benefit and all residents and property owners in the area benefit by
37 the system operating as intended

38

39 **Budget Implications**

40 There are no budget implications associated with this request of support for the Rice Creek
41 Watershed District. There is the potential for future costs, estimated at around \$2,500
42 annually for Roseville as the project moves forward and as long-term maintenance begins.
43 Separate requests will follow as the project progresses.

44

45 **Staff Recommendations**

46 Staff recommends the City Council pass the resolution of support for the long-term
47 vegetative maintenance of the Jones Lake Project in partnership with the Rice Creek
48 Watershed District.

49

50 **Requested Council Action**

51 A motion to approve a resolution of support for the long-term vegetative maintenance of the
52 Jones Lake Project in partnership with the Rice Creek Watershed District.

53

54 **Prepared by:** Ryan Johnson, Environmental Manager

Attachments:

1. Resolution
2. Resolution Supporting the RCWD Bonding Request
3. Ramsey County Ditch 2, 3, & 5 Drainage Area Map

**EXTRACT OF MINUTES OF MEETING
OF THE
CITY COUNCIL OF THE CITY OF ROSEVILLE**

* * * * *

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota was duly held on the 14th day of September, 2026, at 6:00 p.m.

The following members were present: , , , and Mayor .
and the following were absent: .

Member introduced the following resolution and moved its adoption:

RESOLUTION No.

**RESOLUTION SUPPORTING THE RICE CREEK WATERSHED DISTRICT JONES
LAKE PROJECT**

WHEREAS, in 2013, the City of New Brighton and the City of St. Anthony Village petitioned the Rice Creek Watershed District to address stormwater management and flooding within our cities; and

WHEREAS, Roseville petitioned the Rice Creek Watershed District in 2014 to be a co-petitioner with New Brighton and St. Anthony Village; and

WHEREAS, the Rice Creek Watershed District amended the 2013 petition and approved the inclusion of the City of Roseville in June 2014; and

WHEREAS, the Rice Creek Watershed District has implemented project improvements in Hansen Park and Mirror Lake to meet primary project objectives that were completed in 2018; and

WHEREAS, New Brighton has acquired property in and around Jones Lake to facilitate a large stormwater project that mitigates flooding risk in the petition communities; and

WHEREAS, the Jones Lake Project is phase four of a multi-phase/multi-year collaborative effort between the Rice Creek Watershed District, City of New Brighton, City of St. Anthony, and the City of Roseville; and

WHEREAS, once constructed the Jones Lake project will require long-term vegetative maintenance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville, that the City supports the long-term vegetative maintenance of the Jones Lake project in partnership with the Rice Creek Watershed District.

33 The motion for the adoption of the foregoing resolution was duly seconded by Member ,
34 and upon a vote being taken thereon, the following voted in favor thereof: , ,
35 , and Mayor .
36 and the following voted against the same: .

37 WHEREUPON said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified City Manager of the City of Roseville, County of Ramsey, State of Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of said City Council held on the 14th day of September, 2026, with the original thereof on file in my office.

WITNESS MY HAND officially as such Manager this 14th day of September, 2026

Patrick Trudgeon, City Manager

**EXTRACT OF MINUTES OF MEETING
OF THE
CITY COUNCIL OF THE CITY OF ROSEVILLE**

* * * * *

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Roseville, County of Ramsey, Minnesota was duly held on the 17th day of March, 2025, at 6:00 p.m.

The following members were present: Bauer, Schroeder, and Acting Mayor Groff.
and the following were absent: Strahan and Mayor Roe.

Member Bauer introduced the following resolution and moved its adoption:

RESOLUTION No. 12140

**RESOLUTION SUPPORTING RICE CREEK WATERSHED DISTRICT STATE
BONDING REQUEST FOR JONES LAKE**

WHEREAS, in 2013, the City of New Brighton and the City of St. Anthony Village petitioned the Rice Creek Watershed District to address stormwater management and flooding within our cities; and

WHEREAS, Roseville petitioned the Rice Creek Watershed District in 2014 to be a co-petitioner with New Brighton and St. Anthony Village; and

WHEREAS, the Rice Creek Watershed District amended the 2013 petition and approved the inclusion of the City of Roseville in June 2014; and

WHEREAS, the Rice Creek Watershed District has implemented project improvements in Hansen Park and Mirror Lake to meet primary project objectives that were completed in 2018; and

WHEREAS, New Brighton has acquired property in and around Jones Lake to facilitate a large stormwater project that mitigates flooding risk in the petition communities; and

WHEREAS, the Jones Lake Project is phase four of a multi-phase/multi-year collaborative effort between the Rice Creek Watershed District, City of New Brighton, City of St. Anthony, and the City of Roseville; and

WHEREAS, the Jones Lake Project is estimated to be \$7.8 million for design and construction, and the project would not be possible without the assistance of State bonding given the scope and cost of the entire project.

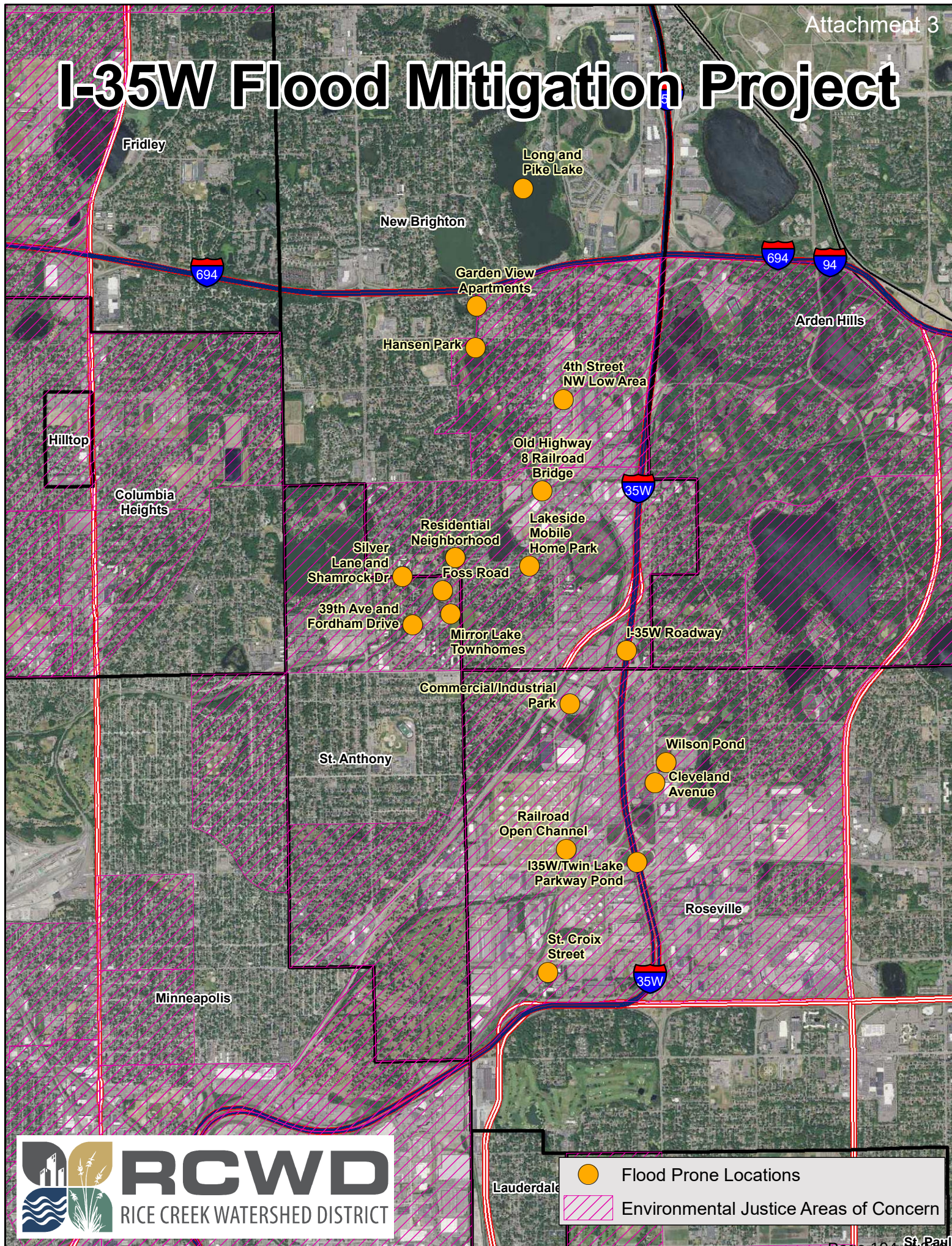
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville, that the City supports the Rice Creek Watershed District's request for State bonding in the amount of \$7,800,000 for the design and construction of the Jones Lake Project.

The motion for the adoption of the foregoing resolution was duly seconded by Member Schroeder, and upon a vote being taken thereon, the following voted in favor thereof: Bauer, Schroeder, and Acting Mayor Groff.

and the following voted against the same: none.

WHEREUPON said resolution was declared duly passed and adopted.

I-35W Flood Mitigation Project



- Flood Prone Locations
- Environmental Justice Areas of Concern

ROSEVILLE
REQUEST FOR COUNCIL ACTION

Date: 9/14/2026

Item No.: 10.h.

Department Approval



City Manager Approval



Item Description: Approve Marion Street Easement Agreements

Background

As part of the 2026 Pavement Management Project, a storm sewer will be installed on Marion Street to alleviate a historic flooding issue. To install the storm sewer, a new permanent easement is required between lots 2508 & 2510 Marion Street.

In the mid 1980's, the property at 2487 Marion Street originally started working with Ramsey County to look at options on how to fix a surcharging catch basin in their backyard. The problematic catch basin was found to be the lowest point in the drainage area and, when the City storm sewer was full, it would backflow and outlet into 2487 Marion Street's backyard. To mitigate this problem, the City made storm sewer modifications in the area to reduce the issue, but it was never completely resolved. Currently, there is still significant backflow in the storm sewer system that outlets into the backyard.

The City has been working with the property owner at 2487 Marion Street for over 5 years to finalize a storm sewer plan that will reduce the chances that his basement floods from the stormwater runoff of several properties that drains to his backyard, and also from the City storm sewer. With the current plan, the City can lower the high water level in the backyard by 1 ft +/-, with the addition of this new storm sewer segment. Lowering the high water level by this amount will reduce the chances that the structure floods by 90%. In large or very short intense storms, there is still a chance that the storm sewer will not be able to handle the stormwater volume and rate that drains to this common point.

Staff worked with the property owners at 2508 Marion Street and 2510 Marion Street to acquire a permanent easement for the new storm sewer. Based on the impacts to the properties, which include the easement, tree removals, etc., the property owners agreed to:

2508 Marion Street: \$14,162.51

2510 Marion Street: \$20,000.00

The City Attorney has drafted the easement documents, and E.G. Rud & Sons, Inc., drafted the easement description and figure.

Policy Objectives

35 It is City policy to keep City-owned infrastructure in good operating condition and to keep
36 systems operating in a safe condition.

37
38 **Equity Impact Summary**

39 There should be no equity impacts associated with this agreement.

40
41 **Budget Implications**

42 The cost of the two easements is \$34,162.51, and the cost for the installation of the storm
43 sewer is \$222,000. All costs for the project will be funded from the storm sewer fund.

44
45 **Staff Recommendations**

46 Staff recommends the City Council approve the easement agreement documents and the
47 purchase of the easements from 2508 Marion Street and 2510 Marion Street.

48
49 **Requested Council Action**

50 Motion to approve Memorandum of Understanding for easement acquisition at 2508 Marion
51 Street and 2510 Marion Street.

52
53 Motion to approve Permanent Utility Easement at 2508 Marion Street and 2510 Marion
54 Street.

55
56 **Prepared by:** Ryan Johnson, Environmental Manager

- 57 **Attachments:**
1. Memorandum of Understanding – 2508 Marion Street
 2. Memorandum of Understanding – 2510 Marion Street
 3. Permanent Easement – 2508 Marion Street
 4. Permanent Easement – 2510 Marion Street
 5. Location Map

MEMORANDUM OF UNDERSTANDING

City of Roseville

City Project No.: 26-04
 PID No.: 122923140036
 Fee Owners: Gregg Mensing and Karen M. Casper

As of _____, 2026, Gregg Mensing and Karen M. Casper, husband and wife, Owners of that certain property located at 2508 Marion Street, in the City of Roseville (the "City"), County of Ramsey, State of Minnesota, executed and delivered a Drainage and Utility Easement (the "Easement")

This Memorandum is now made and entered as a memorandum of the agreement between the parties relating to the Easement. It is hereby acknowledged and agreed upon between the parties that:

1. The Owners have been furnished with the approved estimate of just compensation for the property rights acquired by the City in connection with the Easement. The Owners understand that the property rights acquired by the City as described in the Easement are permanent and will be governed by the terms and conditions stated in the Easement.
2. In full compensation for the conveyance of the Easement to the City, the City shall pay the Owners \$14,162.51 for the Easement. Owners understand that payment by the City is contingent upon City Council approval, verification of marketable title, and a lender consent, if needed. City understands that Owners' grant of the Easement is contingent upon the payment of the foregoing compensation to Owners.
3. The City also agrees that should the maple tree that is located partially on the Owners' property and partially on 2510 Marion Street's property die as a result of the City's work on the property, the City will be responsible for removing and disposing of the tree and the associated costs.
4. In the event of a clerical error with respect to the Easement, the parties agree to cooperate in correcting the error including but not limited to resigning the easement document.

It is understood and agreed that the entire agreement of the parties is contained in this Memorandum of Understanding and the Easement dated _____, 2026, and that these documents and agreements include all agreements between the parties with respect to the Easement.

Date: _____

CITY OF ROSEVILLE

By: _____
Dan Roe, Mayor

By: _____
Patrick J. Trudgeon, City Manager

Date: _____

OWNERS

By: _____
Gregg Mensing

By: _____
Karen M. Casper

MEMORANDUM OF UNDERSTANDING

City of Roseville

City Project No.: 26-04
 PID No.: 122923140037
 Fee Owners: Ronald J. George and Judith A. George

As of _____, 2026, Ronald J. George and Judith A. George, husband and wife, Owners of that certain property located at 2510 Marion Street, in the City of Roseville (the "City"), County of Ramsey, State of Minnesota, executed and delivered a Drainage and Utility Easement (the "Easement")

This Memorandum is now made and entered as a memorandum of the agreement between the parties relating to the Easement. It is hereby acknowledged and agreed upon between the parties that:

1. The Owners have been furnished with the approved estimate of just compensation for the property rights acquired by the City in connection with the Easement. The Owners understand that the property rights acquired by the City as described in the Easement are permanent and will be governed by the terms and conditions stated in the Easement.
2. In full compensation for the conveyance of the Easement to the City, the City shall pay the Owners \$20,000.00 for the Easement. Owners understand that payment by the City is contingent upon City Council approval, verification of marketable title, and a lender consent, if needed. City understands that Owners' grant of the Easement is contingent upon the payment of the foregoing compensation to Owners.
3. The City also agrees that should the maple tree that is located partially on the Owners' property and partially on 2508 Marion Street's property die as a result of the City's work on the property, the City will be responsible for removing and disposing of the tree and the associated costs.
4. In the event of a clerical error with respect to the Easement, the parties agree to cooperate in correcting the error including but not limited to resigning the easement document.

It is understood and agreed that the entire agreement of the parties is contained in this Memorandum of Understanding and the Easement dated _____, 2026, and that these documents and agreements include all agreements between the parties with respect to the Easement.

Date: _____

CITY OF ROSEVILLE

By: _____
Dan Roe, Mayor

By: _____
Patrick J. Trudgeon, City Manager

Date: _____

OWNERS

By: _____
Ronald J. George

By: _____
Judith A. George

DRAINAGE AND UTILITY EASEMENT

THIS INSTRUMENT is made this ____ day of _____, 2026, by Gregg Mensing and Karen Casper, husband and wife, Grantor, in favor of the City of Roseville, a Minnesota municipal corporation, Grantee.

Recitals

- A. Grantor is the fee owner of certain real property located at 2508 Marion Street, Roseville, in Ramsey County, Minnesota (PID No. 122923140036) and legally described on Exhibit A attached hereto (the “Property”);
- B. Grantor desires to grant to Grantee a perpetual, non-exclusive drainage and utility easement according to the terms and conditions contained herein.

Terms of Easement

- 1. Incorporation. The above recitals and attached exhibits are hereby incorporated and made part of this Instrument.
- 2. Grant of Easement. For good and valuable consideration, receipt of which is acknowledged by Grantor, Grantor grants and conveys to Grantee a perpetual, non-exclusive drainage and utility easement over, under, and across the portion of the Property described on Exhibit B and depicted on Exhibit C attached hereto (the “Easement Area”).
- 3. Scope of Easement. The perpetual, non-exclusive easement granted herein includes the right of Grantee, its contractors, agents, and employees to enter the premises at all reasonable times for the purpose of locating, constructing, reconstructing, operating, maintaining, inspecting, altering, repairing, replacing, and removing public utilities and drainage ways within the Easement Area.

The easement granted herein also includes the right to cut, trim, or remove from the Easement Area trees, shrubs, or other vegetation as in Grantee's judgment unreasonably interfere with the easement or facilities of Grantee, its successors or assigns.

4. Warranty of Title. Grantor warrants that it is the owner of the Property and has the right, title and capacity to convey to Grantee the easement herein.

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

6. Binding Effect. The terms and conditions of this instrument shall run with the land and be binding on Grantor, its successors and assigns.

STATE DEED TAX DUE HEREON: NONE

[Signature on following page]

GRANTOR

Gregg Mensing

Karen Casper

STATE OF MINNESOTA)
) ss.
COUNTY OF _____)

 The foregoing instrument was acknowledged before me this _____ day of
_____, 20____, by Gregg Mensing and Karen Casper, husband and wife.

Notary Public

NOTARY STAMP OR SEAL

THIS INSTRUMENT DRAFTED BY:

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

EXHIBIT A

Legal Description of Property

Lot 6, Block 1, Cave's Oakwood Addition

EXHIBIT B

Legal Description of Easement

An easement for drainage and utility purposes described as follows:

A 12 foot wide perpetual easement for drainage and utility purposes over, under, and across Lot 6 and Lot 7, Block 1, CAVE'S OAKWOOD, ADDITION, Ramsey County, Minnesota. The centerline of the said easement being described as follows:

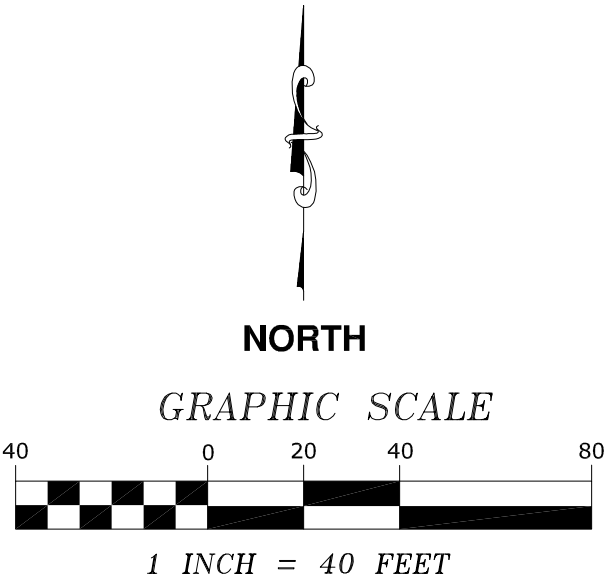
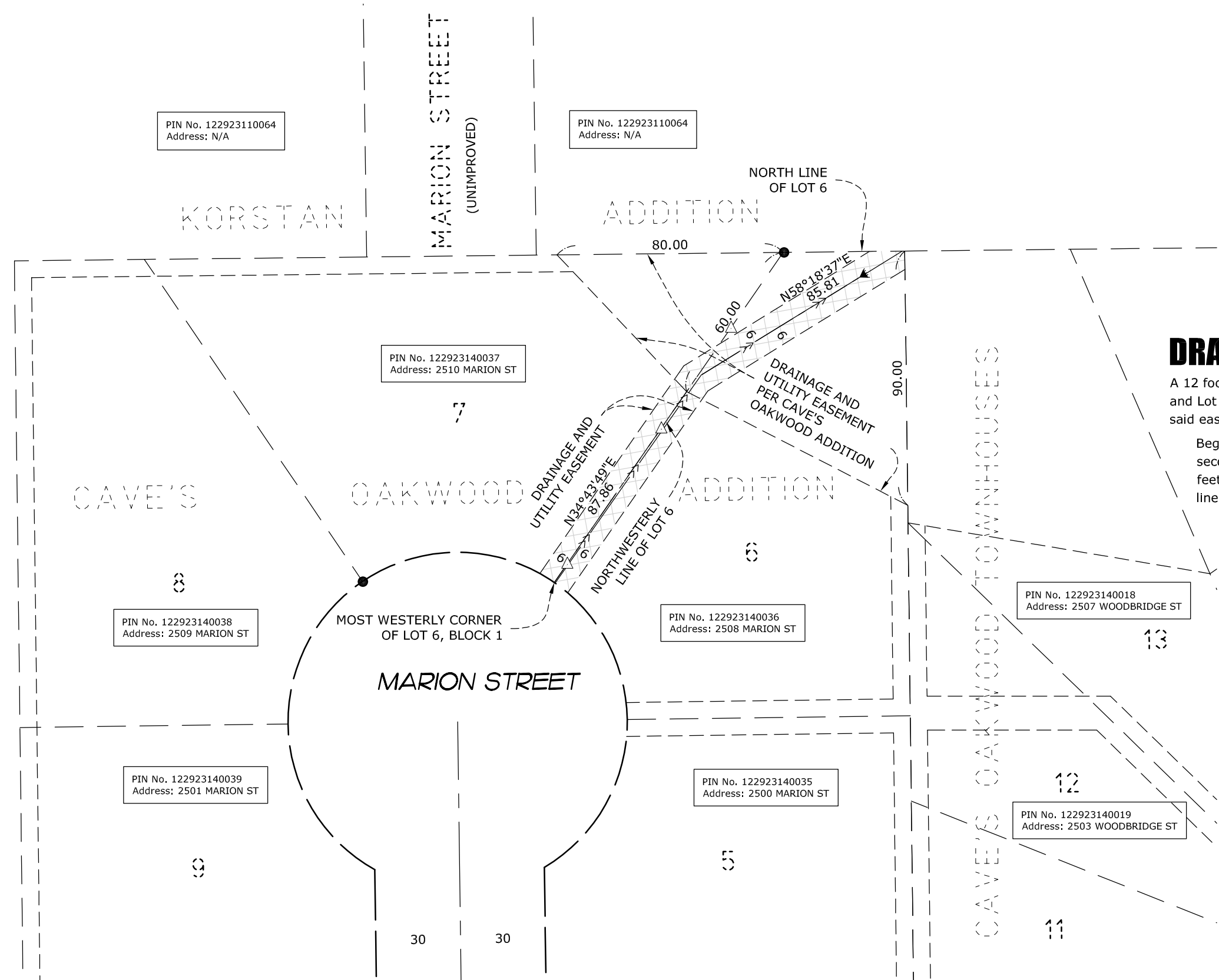
Beginning at the most westerly corner of said Lot 6; thence North 34 degrees 43 minutes 49 seconds East, assumed bearing, along the northwesterly line of said Lot 6, a distance of 87.86 feet; thence North 58 degrees 18 minutes 37 seconds East a distance of 85.81 feet to the North line of said Lot 6 and said centerline there terminating.

All in Ramsey County, Minnesota.

EXHIBIT C
Depiction of Easement

SKETCH AND DESCRIPTION

~for~ THE CITY OF ROSEVILLE
~of~ 2508/2510 MARION STREET



DRAINAGE AND UTILITY EASEMENT DESCRIPTION

A 12 foot wide perpetual easement for drainage and utility purposes over, under, and across Lot 6 and Lot 7, Block 1, CAVE'S OAKWOOD ADDITION, Ramsey County, Minnesota. The centerline of said easement being described as follows:

Beginning at the most westerly corner of said Lot 6; thence North 34 degrees 43 minutes 49 seconds East, assumed bearing, along the northwesterly line of said Lot 6, a distance of 87.86 feet; thence North 58 degrees 18 minutes 37 seconds East a distance of 85.81 feet to the north line of said Lot 6 and said centerline there terminating.

 DENOTES DRAINAGE AND UTILITY EASEMENT (2,051 S.F.)

NOTES

- Field survey was completed by E.G. Rud and Sons, Inc. on 8/26/2026.
- Bearings shown are on Ramsey County datum.

LEGEND

-  DENOTES IRON MONUMENT FOUND AS LABELED
-  DENOTES SET SPIKE ON LINE

I hereby certify that this plan, survey or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

By: 
Minnesota License No. 41578
Dated 26th day of August 2026.

BEARING DATUM: Ramsey Co.			SCALE: 1" = 40'	
REVISIONS			JOB NO. 26.0084ED	
1	7/28/2026	REVISED EASEMENT	BPN	DATE: 2/10/2026
2	8/26/2026	ADD D & U EASEMENTS	BPN	DRAWN BY: BPN
3				CREW: N/A
NO.	DATE	DESCRIPTION	BY	



E. G. RUD & SONS, INC.
EST. 1977
Professional Land Surveyors
6776 Lake Drive NE, Suite 110
Lino Lakes, MN 55014
Tel. (651) 361-8200 Fax (651) 361-8701
www.egrud.com

DRAINAGE AND UTILITY EASEMENT

THIS INSTRUMENT is made this ____ day of _____, 2026, by Ronald George and Judith George, husband and wife, Grantor, in favor of the City of Roseville, a Minnesota municipal corporation, Grantee.

Recitals

- A. Grantor is the fee owner of certain real property located at 2510 Marion Street, Roseville, in Ramsey County, Minnesota (PID No. 122923140037) and legally described on Exhibit A attached hereto (the “Property”);
- B. Grantor desires to grant to Grantee a perpetual, non-exclusive drainage and utility easement according to the terms and conditions contained herein.

Terms of Easement

- 1. Incorporation. The above recitals and attached exhibits are hereby incorporated and made part of this Instrument.
- 2. Grant of Easement. For good and valuable consideration, receipt of which is acknowledged by Grantor, Grantor grants and conveys to Grantee a perpetual, non-exclusive drainage and utility easement over, under, and across the portion of the Property described on Exhibit B and depicted on Exhibit C attached hereto (the “Easement Area”).
- 3. Scope of Easement. The perpetual, non-exclusive easement granted herein includes the right of Grantee, its contractors, agents, and employees to enter the premises at all reasonable times for the purpose of locating, constructing, reconstructing, operating, maintaining, inspecting, altering, repairing, replacing, and removing public utilities and drainage ways within the Easement Area.

The easement granted herein also includes the right to cut, trim, or remove from the Easement Area trees, shrubs, or other vegetation as in Grantee's judgment unreasonably interfere with the easement or facilities of Grantee, its successors or assigns.

4. Warranty of Title. Grantor warrants that it is the owner of the Property and has the right, title and capacity to convey to Grantee the easement herein.

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

6. Binding Effect. The terms and conditions of this instrument shall run with the land and be binding on Grantor, its successors and assigns.

STATE DEED TAX DUE HEREON: NONE

[Signature on following page]

GRANTOR

Ronald George

Judith George

STATE OF MINNESOTA)
) ss.
COUNTY OF _____)

 The foregoing instrument was acknowledged before me this _____ day of
_____, 20____, by Ronald George and Judith George, husband and wife.

Notary Public

NOTARY STAMP OR SEAL

THIS INSTRUMENT DRAFTED BY:

Kennedy & Graven, Chartered
Fifth Street Towers, Suite 700
150 South Fifth Street
Minneapolis, MN 55402
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Legal Description of Property

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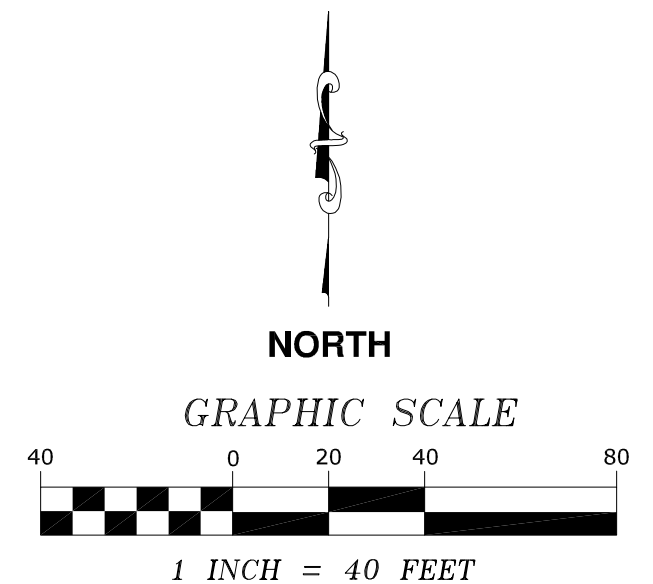
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All in Ramsey County, Minnesota.

EXHIBIT C
Depiction of Easement

~for~ THE CITY OF ROSEVILLE
~of~ 2508/2510 MARION STREET



A 12 foot wide perpetual easement for drainage and utility purposes over, under, and across Lot 6 and Lot 7, Block 1, CAVE'S OAKWOOD ADDITION, Ramsey County, Minnesota. The centerline of said easement being described as follows:

 DENOTES DRAINAGE AND UTILITY EASEMENT (2,051 S.F.)

- Field survey was completed by E.G. Rud and Sons, Inc. on 8/26/2026.
- Bearings shown are on Ramsey County datum.

● DENOTES IRON MONUMENT FOUND AS LABELED
△ DENOTES SET SPIKE ON LINE

Dated 26th day of August 2026.

CREW: N/A



Prepared by: Engineering Department
9/4/2026

Marion St Easement location

 Storm sewer
 Proposed easement

Data Sources

- * Ramsey County GIS (6/7/2022)
- * City of Roseville Community Development
- * City of Roseville Finance Department

DISCLAIMER:

This map is neither legally recorded nor a survey and is not intended to be used as one. This map is a compilation of records, information and data located in various city courts; size, shape and location are shown as they appear in the original records. It is not intended for purposes only The City does not warrant that the Geographic Information System (GIS) Data used to prepare this map are error-free, and the City does not consent that the GIS Data can be used for navigational, trading or any other purpose involving safety measurement of distance or area. No warranty is made in the distribution of Geographic files. If errors or omissions are found please call contact 612-782-7075. The preceding disclaimer is provided pursuant to Minnesota Statutes §464.02, Subd. 1. The user of this map acknowledges that the City will not be liable for any damages, loss, expense or liability, direct or indirect, arising from the use or misuse of this map. The City may not be held accountable by its employees or agents, or partners which arise out of the user's access or use of data provided.

0 45 90 180 US Feet

MarionSt_EasementLocation

N

FUTURE MEETING AGENDA HIGHLIGHTS

September 14, 2026

September 21 – EDA Meeting

- 2027 EDA Budget
- Review EDA Attorney Proposals
- Apply for a grant from Met Council for Manufactured Home Inspections
- Discuss Loan Program for Manufactured Homes

September 21– City Council Meeting

- Consider Land Use Items for MOC/LPCDS Project
- Consider Vacation of a portion of Veterans Park
- Receive Finance Commission Recommendation for 2027 Budget
- Joint Meeting with Parks and Recreation Commission

September 28– City Council Meeting

- Indigenous People’s Day Proclamation
- Approve Preliminary Budget and Not-to-Exceed City and EDA Tax Levy
- Approve Agreement with Univ. of Northwestern – St. Paul for Police Department Training and Wellness Space

October Meetings

- October 12 – City Council Meeting
- October 19 – City Council Meeting
- October 26 - City Council Meeting