



AGENDA

Rogers City Council

February 11, 2025 - 7:00 PM

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

2. OPEN FORUM

Individuals may address the Council about any item not contained on the regular agenda. A maximum of 10 minutes is allocated for the Forum. If the full 10 minutes are not needed for the Forum, the Mayor will continue with the agenda. If additional time is needed for the Forum, the Council will continue the Forum following Other Business on the agenda. The Council will take no official action on items discussed at the Forum, with the exception of referral to staff of Commission for future report.

3. PRESENTATIONS

3.1 Discussion with Hennepin County Sheriff Dawanna Witt

3.2 Update and Discussion of 2025 Minnesota Legislative Session by Representative Danny Nadeau

4. APPROVE AGENDA

Council members may add items to the agenda for discussion purposes or staff direction only. The Council will not normally take official action on items added to the agenda.

5. CONSENT AGENDA

These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.

5.1 Approval of January 28, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of a Special Event Permit Application for Rockin' Rogers; June 19 - 22, 2025

5.4 Approval of Application from the Rogers Lions Club to Conduct Charitable

Gambling at Rockin' Rogers

- Approval of Application to Conduct Off-Site Gambling at Rockin' Rogers, June 19-21, 2025
- Approval of Resolution 2025-15; Providing Municipal Approval to the Issuance of a Minnesota Lawful Gambling License to the Rogers Lions Club for Rockin' Rogers

5.5 Approval of Temporary On-Sale Liquor License for the Rogers Lions Club for Rockin' Rogers; Liquor Sales from June 19-22, 2025

5.6 Approve Resolution 2025-18 Authorizing Rockin' Rogers Day Parade and Support Services for the Event

5.7 Approve Resolution 2025-17 Recognizing National Public Works Week for 2025

5.8 Approve Payment No.11 and Final Labor and Payment No. 11 and Final Materials for South Community Park Construction, City Project No. 2104

5.9 Approve Change Order No. 5, Rogers Fire Station No. 2, City Project No. 2209

5.10 Approve Change Order No. 1 (Labor) and Change Order No. 2 (Material), Rogers Indoor Turf Facility, City Project No. 2201

5.11 Approve Scope of Services to Inspect and Repair Well #8

5.12 Approve Notice of Funding Restriction (NOFR) for Stieg Woods, City Project No. 2303

5.13 Approve Resolution 2025-16 Authorizing the Acquisition of Budgeted Maintenance Supplies, Materials and Services for the Calendar Year 2025

5.14 Authorization for the Community Development Department and Planning Commission to Study Potential Zoning Code Amendments Related to Chickens, Accessory Building Size Limitations, Landscaping, and Buffering/Screening Requirements.

5.15 Approval of New On-Sale and Sunday Liquor License for Rogers Block, LLC

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

7.1 Consideration of a Preliminary Plat for Northview Preserve by Summergate Development

7.2 Consider Advertising Sales Agreement with Rinkside Advertising Network

7.3 Authorization to Hire Andrea Poythress as Accounting Clerk I - Payroll

8. CORRESPONDENCE AND REPORTS

9. ADJOURN TO CLOSED SESSION

9.1 Adjourn to Closed Session to Discuss Potential Sale of Real Property Pursuant to Minnesota Statute 13D.05, Subdivision 3(c); PID 14-120-23-21-0023

10. ADJOURN



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 5.1

Subject: Approval of January 28, 2025 City Council Meeting Minutes

Prepared By:

Recommended Council Action

Motion to approve the January 28, 2025 City Council meeting minutes.

Overview / Background / Analysis

Staff Recommendation

Motion to approve the January 28, 2025 City Council meeting minutes.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

A. 01282025min

1. Call to Order. The regular meeting of the City Council of the City of Rogers was called to order by Mayor Klick on Tuesday, January 28, 2025, at 7:00 p.m. at Rogers Community Center, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Shannon Klick, Mark Eiden, Kevin Jullie, Amy Enga, and Joel Brockman
Council excused: None.

2. Open Forum

Matthew Koppang; 22194 Elm Parkway – Stated that he received notice of a violation of zoning code related to chickens as a nuisance. He explained that his family has had chickens for the past 2.5 years, not knowing that it was a violation of City Code. He shared that his family worked with their neighbors to make sure they were open to this, and it's become a very welcome commodity in the neighborhood. Mr. Koppang referenced the options of amending the Zoning Code or placing a moratorium on enforcement for that particular section of the Code to provide a year for Council to receive community feedback. Mayor Klick stated that Council can touch base with staff to follow up with him. He stated that feedback by February 10th would be appreciated (to meet their deadline for the Code violation).

3. Presentations

3.1 Promotion and Swearing-in of Fire Captain Chad Mueller and Lieutenant Larry Hudson

Fire Chief Farrens provided educational and professional backgrounds for Larry Hudson and Chad Mueller. Mayor Klick swore Hudson in for the office of Fire Lieutenant, and his father pinned his badge on him. Mayor Klick swore Chad Mueller in for the office of Fire Captain, and his sons pinned his badge on him.

Farrens expressed appreciation for the families of the Firefighters.

4. Approve Agenda

Set as submitted.

5. Consent Agenda

- 5.1 Approval of the January 14, 2025 Workshop Minutes and the January 14, 2025 City Council Meeting Minutes**
- 5.2 Approval of Bills and Claims**
- 5.3 Approval of Resolution 2025-13; Providing Municipal Approval to the Issuance of a Minnesota Lawful Gambling License to Rogers Youth Hockey Association to Conduct Charitable Gambling at Short or Tall**
- 5.4 Approve Ongoing Training Contract with LETAC and Rogers Police Department; 2025-2026**

- 5.5 Approval of Resolution 2025-08; Authorizing a Letter of Credit Reduction for Towns at Fox Creek Phase 3 Grading**
- 5.6 Approval of Resolution 2025-09; Authorizing a Letter of Credit Release for the Saddle Ridge Development**
- 5.7 Approval of Resolution 2025-10; Authorizing a Letter of Credit Reduction for Asguard Addition Phase 1 and Acceptance of Utility Improvements**
- 5.8 Approval of Resolution 2025-12; Authorizing Letter of Credit Reductions for Big Woods 1st and 2nd Additions**
- 5.9 Approve the Promotion of Lieutenant Chad Mueller to Captain with an Effective Date of January 28, 2025**
- 5.10 Approve the Promotion of Firefighter Larry Hudson to Lieutenant with an Effective Date of January 28, 2028**
- 5.11 Approve Change Order No. 9; South Community Park, City Project No. 2104**
- 5.12 Accept Donations from the Rogers Lions Club and Authorize Event Center Improvements**
 - **Approval of Resolution 2025-11; Accepting Donations from the Rogers Lions Club**
 - **Authorize Event Center Building Improvements from Northland Cabinets**
- 5.13 Approve the Job Description and Posting of the Building Official**
- 5.14 Approval of Amendments to City Personnel Policy**

Councilor Jullie requested to remove Item 5.12 for separate discussion.

Councilor Enga requested to remove Item 5.14 for separate discussion.

Councilor Eiden moved, Councilor Enga seconded a motion approving the Consent Agenda as amended. Motion carried 5-0.

Item 5.12: Councilor Jullie recognized the Rogers Lions for everything they contribute to the community.

Jullie moved, Enga seconded a motion approving Resolution 2025-11; Accepting Donations from the Rogers Lions Club and authorizing Event Center building improvements from Northland Cabinets. Motion carried 5-0.

Item 5.14: Councilor Enga asked for clarification that vacation time will be included in calculating overtime hours; and asked if this aligns with the Minnesota Department of Labor standards. Assistant Administrator/HR Director Scharber provided context; noting that State law references minimum requirements. She cited the minimum wage law as an example, where the City is able to pay above the minimum wage.

Scharber explained that the requested change is that vacation hours be used for calculating overtime. The requested originated from Public Works; and would affect all hourly employees of

the City, except any employees who are currently part of a union. Overtime is generally required for Public Works employees due to snow events, water main breaks, emergency situations and tournaments on weekends.

Enga asked if other cities calculate overtime in this manner. Public Works Director/City Engineer Cote explained that all other cities he's worked for, the maintenance employees were represented by unions, and this was included in union contracts.

Enga moved, Eiden seconded a motion approving amendments to the Personnel Policy. Motion carried 5-0.

6. Public Hearings

None.

7. General Business

7.1 Approve Hire of Ashley Gardas as Mental Health and Wellness Coordinator

Chief of Police Wills provided background on the approval of this position as part of the 2025 budget. Upon posting for this position, 26 applications were received, panel interviews were conducted for eight candidates, and Ashley Gardas was unanimously selected for the position.

Wills shared details on Ms. Gardas' educational and professional experience, including her background in mental health services and law enforcement. Her anticipated start date with the Rogers Police Department is February 3, 2025.

Councilor Brockman asked how the transition from the Hennepin County program will take place. Wills explained that the contracted terminated at the end of 2024, and any cases which were in progress at that point will be resumed by Ms. Gardas. Mayor Klick asked if many cities are dropping out of the Hennepin County program, and Wills stated not all, but there is a trend of more cities getting their own Social Workers. Jullie thanked Wills for advocating for this position.

Councilor Eiden moved, Councilor Brockman seconded a motion granting approval to hire Ashley Gardas as Mental Health and Wellness Coordinator. Motion carried 5-0.

7.2 Approval of Amended Ice Allocation Policy for the Rogers Activity Center

Parks and Recreation Director Bauer reviewed the current ice allocation policy, which was originally enacted in 2007. This is the first recommendation to amend the policy since inception. Bauer shared the recommended updates to the policy, highlighting the priorities.

Brockman asked how much ice time is available. Bauer replied that pretty much everything is full, except for a few holidays. Klick asked if groups outside Rogers have access (non-residents). Bauer

stated that there are a few adult groups who skate during the day, and in spring/summer a lot more people come from outside the community to use the ice.

Eiden moved, Jullie seconded a motion approving an amended ice allocation policy for the Rogers Activity Center. Motion carried 5-0.

7.3 Consideration of a Purchase Agreement with Cloutier Properties for the Sale of 1.3 Acres of City-Owned Property

Community Development Angell shared background on the two parcels to be considered, which were originally purchased in 2006 with the intent of use for a City facility. It is no longer needed, and the property is available for private development. Angell provided details on the Purchase Agreement:

- Use: 11,000 square foot multi-tenant commercial building
- Buyer: Cloutier Properties
- Purchase Price: \$555,000
- Due Diligence: 90 days with performance related extensions
- Seller contingencies: land use approval prior to closing, regular updates, inclusion of at least 1 restaurant use (quick service, fast casual or seated)

Brockman asked if the developer has occupants for the building, and Angell replied that occupants have not been lined up yet, as most potential tenants won't sign until the building is in place. However, they have been actively recruiting, with some negotiations on letters of intent. This developer owns 300,000 square feet of commercial space across the metro, all 100% occupied. Klick asked if the developer would keep the City up to date as tenants are identified, and Angell replied that in his experience with this developer, they have been very open with communication, and have even shared ideas they have in mind for tenants.

City Attorney Vose noted that the City has moved to having a template Purchase Agreement, which is working well. He does recommend the addition of one sentence to paragraph 6 referring to contingencies, simply repeating a sentence in paragraph 5. Jullie inquired about the sewer/water stub which is in place; confirming the developer would be responsible extending the utilities; and Angell verified the developer will cover extension. Jullie asked about access points, and Angell explained that the access points would be determined through the land use approval process; likely on both the north and south. He added that there is potential for shared access with Maynard's Restaurant.

Councilor Eiden moved, Councilor Enga seconded a motion approving a Purchase Agreement with Cloutier Properties for the sale of 1.3 acres of City-owned property pursuant to addition of language recommended by City Attorney Vose as discussed. Motion carried 5-0.

7.4 Approve the Hire of David Jensen as Assistant Chief of Training/Safety

Fire Chief Farrens provided a background for this position, noting that 17 applications were received. Panel interviews were conducted with 10 candidates, and David Jensen was unanimously selected as the top candidate. Farrens reviewed Mr. Jensen's educational and professional experience, and his credentials.

Klick moved, Enga seconded a motion granting approval to hire David Jensen and Assistant Chief of Training/Safety. Motion carried 5-0.

7.5 Consideration of a Replacement Purchase Agreement with Duffy Development for the Sale of City-Owned Property

Community Development Angell shared the history of a purchase agreement with Duffy Development and details on the parcel, including size, zoning, guidance, current and future use. He recapped the development background, including past agreements, land use approvals, establishment of a Tax Increment Financing district, and grants awarded.

The replacement agreement being considered would replace all past agreements and brings the sale closer to closing. Many components related to the deal remain consistent with what was approved in the past, with the following exceptions:

- Purchase price: reduced from \$650,000 to \$630,000
- Timing: closing required no later than May 1, 2025
- Deposit: additional \$10,000 non-refundable deposit from the developer
- Re-Plan Contingency: upon closing, escrow funds should be held for a period not to exceed 90 days to allow the developer to complete re-platting

Jullie expressed appreciation for everyone's patience, as this has been in progress for quite a while. He asked if the closing date could be a condition of the approval, and Angell confirmed that the closing date as listed is a formal date. Any extension past that date would require an amendment. Klick asked if any grants would expire if the closing date is delayed further, and expressed that at some point a decision needs to be made if this is going to happen or not. Angell stated that some grants are more willing to extend, however any amendments would be purely at Council discretion.

Klick stated that this needs to come back before Council if it's looking like it's not going to happen. Jullie asked if the developer is waiting on the City for anything, and Angell replied that it is mostly finalizing funding with MN Housing. Jullie stressed that people are wondering about the status, and Brockman added that the biggest comment he's heard from constituents is to get it done. A decision needs to be made one way or the other. He will be abstaining from this vote due to personal contact he has with a business which is relative to the parking areas and adjacent to this project. He encourages his fellow Council Members to get it moving and get it done.

Richard Duffy of Duffy Development came forward and stated the message is received, and they recognize this needs to get done this spring. He stated that their funding with MN Housing is in place and in balance, and it won't stay that way if they wait much longer. He thanked Council and staff for their patience. Eiden asked if the closing date can be accelerated. Angell confirmed that the closing can occur prior to the deadline specified in the agreement, just not after.

Councilor Jullie moved, Councilor Enga seconded a motion approving a replacement Purchase Agreement with Duffy Development for the sale of City-owned property. Motion carried 4-0, with Brockman abstaining

8. Correspondence and Reports

Report of City Administrator Annual Review

9. Adjourn to Closed Session

Council adjourned to Closed Session at 8:00 p.m. to discuss the potential sale of real properties pursuant to Minnesota Statute 13D.05, Subdivision 3(c); PID 14-120-23-21-0023.

The regular meeting reconvened at 8:28 p.m.

10. Adjourn

Mayor Klick adjourned the meeting at 8:28 p.m.

Respectfully submitted,
Stacie Brown
City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 5.2

Subject: Approval of Bills and Claims

Prepared By: Bridget Bruska, Finance Director

Recommended Council Action

Motion to approve bills and claims as presented.

Overview / Background / Analysis

According to the City's purchasing policy, all purchases made by City staff must be reviewed and approved by the City Council during each Council meeting via the consent agenda.

The accounts payable registers, detailing the payments issued by the City since the cutoff date of the last Council meeting, are attached to this item.

Staff Recommendation

Motion to approve bills and claims as presented.

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

- A. AP Cover Sheet
- B. 01-24-2025 Checks #94487-94537 & ACH Payments
- C. 01-31-2025 Checks #94538-94587 & ACH Payments
- D. January Purchasing Cards

CITY OF ROGERS
02.11.2025 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

1/23/2025 ADP Child Support/Garnishment	810.24
1/23/2024 ADP Direct Deposits	245,314.51
1/23/2025 ADP Payroll Taxes	96,023.66
1/23/2024 Colonial Life (Employee Paid Supplemental Plan)	227.58
1/27/2025 Group Health EAP Charges	153.70
1/27/2025 ICMA Deferred Compensation	2,528.83
1/22/2025 Optum Health Plan Fund	6,010.45
2/4/2025 Optum Health Plan Fund	6,010.45
1/31/2025 PERA	70,527.38
1/27/2025 State of MN HCSP	3,695.10
1/27/2025 State of MN - Deferred Comp	12,182.50
2/4/2025 Standard Life Insurance - February	1,691.20
Payroll & Misc Fee Expenditures	445,175.60

City Checks & ACH Paid

1/24/2025 City Checks & ACH Paid (94487-94537)	332,414.63
1/31/2025 City Checks & ACH Paid (94538-94587)	573,523.80
City Check & ACH Expenditures	905,938.43

City Misc ACH/Wires Paid

2/3/2025 Credit Card Fees City	3,673.79
2/3/2025 Civic Pay Fees Utility Billing	4,253.77
1/29/2025 WT - Bond Trust Services - 20121A G.O Bond Payment	565,097.50
1/29/2025 WT - Bond Trust Services - 20124A G.O Bond Payment	477,575.00
1/17/2025 US Bank Credit Cards - January	64,417.11
2/3/2025 Finnly Sports Payments Credit Card Fees RAC	921.80
2/4/2025 Payment Services Network Processing Fees	382.60
1/30/2025 Superior Press Deposit Bags	38.13
1/27/2025 Pitney Bowes Postage - Auto Replenish	1,000.00
City ACH/Wire Expenditures	1,117,359.70

City Total To Be Approved

2,468,473.73

Liquor Misc ACH/Wires Paid

2/3/2025 Credit Card Processing Fees - RWAS	5,133.53
2/3/2025 Credit Card Processing Fees - RWAS	448.84
2/3/2025 Credit Card Interchange Fees- RWAS	109.59
Liquor ACH/Wire Expenditures	5,691.96

Liquor Total to Be Approved

5,691.96

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 01/24/2025 - 10:41AM
Batch: 00004.01.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: AFLAC 710935	AFLAC EE Paid Insurance Premiums January 2025	970.14	01/24/2025	Check Sequence: 1 100-000-0000-21751-0000	ACH Enabled: False
	Check Total:	970.14			
Vendor: ale360 15853975	Alert 360 Alarm Monitoring-FD Jan '25	18.06	01/24/2025	Check Sequence: 2 100-420-2210-43880-0000	ACH Enabled: False
15853975	Alarm Monitoring-CR Jan '25	22.99	01/24/2025	100-410-1941-43880-0000	
	Check Total:	41.05			
Vendor: ameen INV-241490	American Engineering Testing Inc Work on Rogers Indoor Turf Facility	8,014.30	12/31/2024	Check Sequence: 3 410-450-5200-43030-2201	ACH Enabled: True
	Check Total:	8,014.30			
Vendor: amerp 147214	American Pressure Inc AH-TF2WB-50 Hose 3/8" 50' Premium 2 Wire F	255.00	01/24/2025	Check Sequence: 4 100-430-3000-42103-0000	ACH Enabled: True
	Check Total:	255.00			
Vendor: amete 2242492	American Test Center Ladder & Aerial Testing '24	1,285.00	12/31/2024	Check Sequence: 5 100-420-2210-44080-0000	ACH Enabled: False
	Check Total:	1,285.00			
Vendor: ancso RAC 20	Anchor Solar Investments, LLC RAC Solar PPA - Feb 2025	198.65	01/24/2025	Check Sequence: 6 205-450-5205-43810-0000	ACH Enabled: True
RAC 20 #2	RAC Solar PPA - Feb 2025	193.65	01/24/2025	205-450-5205-43810-0000	
	Check Total:	392.30			
Vendor: astin	Astleford International			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
01P124964	2611234C2 MOTOR CONTRL MODE DR ACT	39.70	01/24/2025	100-430-3120-42103-0000	
	Check Total:	39.70			
Vendor: belco	Bellboy Corporation			Check Sequence: 8	ACH Enabled: True
0206382000	THC	2,464.20	01/24/2025	609-497-9760-42535-0000	
0206382000	Liquor	329.95	01/24/2025	609-497-9760-42510-0000	
	Check Total:	2,794.15			
Vendor: bolme	Bolton & Menk Inc			Check Sequence: 9	ACH Enabled: True
0354027	2024 Topographic Survey & Signal Rehab Decer	384.00	12/31/2024	401-430-3121-43030-2401	
0354029	Rogers/Arthur Street Utility Extension Decembe	1,701.00	12/31/2024	406-430-3121-43030-1714	
	Check Total:	2,085.00			
Vendor: brain	Braun Intertec Corporation			Check Sequence: 10	ACH Enabled: False
B414976	Pavement & Geotechnical Eval For 2025 PMP C	1,487.50	12/31/2024	401-430-3121-43030-2501	
	Check Total:	1,487.50			
Vendor: Wirbe	BreakThru Beverage Minnesota Wine & Sprirts			Check Sequence: 11	ACH Enabled: True
119406521	Liquor	16,578.52	12/31/2024	609-497-9760-42510-0000	
119406521	Mix	192.43	12/31/2024	609-497-9760-42540-0000	
119626238	Liquor	372.49	01/24/2025	609-497-9760-42510-0000	
119626238	Wine	946.19	01/24/2025	609-497-9760-42530-0000	
	Check Total:	18,089.63			
Vendor: buesh	Shawna Buelow			Check Sequence: 12	ACH Enabled: False
948622	Damage Deposit Refund-Buelow Party 12/31/24	500.00	01/24/2025	100-000-0000-22000-0000	
	Check Total:	500.00			
Vendor: cabel	Cable Cloud			Check Sequence: 13	ACH Enabled: True
CC26311	Access Point-St 2	339.60	01/24/2025	449-420-2210-45200-2209	
CC26319	Fiber Rack Terminations	479.00	01/24/2025	100-410-1330-43100-0000	
	Check Total:	818.60			
Vendor: callto	CallTower Inc			Check Sequence: 14	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
202335356	Monthly Phone Service January	1,525.31	01/24/2025	100-410-1330-43250-0000	
	Check Total:	1,525.31			
Vendor: capbe	Capitol Beverage			Check Sequence: 15	ACH Enabled: True
3084775	THC Credit	-420.00	01/24/2025	609-497-9760-42535-0000	
3084775	Beer Credit	-18.21	01/24/2025	609-497-9760-42520-0000	
3084775	Wine Credit	-2.28	01/24/2025	609-497-9760-42530-0000	
3084810	Mix/NA	422.25	01/24/2025	609-497-9760-42540-0000	
3084810	Beer	1,621.80	01/24/2025	609-497-9760-42520-0000	
3084810	Wine	411.00	01/24/2025	609-497-9760-42530-0000	
3084810	THC	458.00	01/24/2025	609-497-9760-42535-0000	
3084810	Liquor	302.80	01/24/2025	609-497-9760-42510-0000	
	Check Total:	2,775.36			
Vendor: cdwgo	CDW Government			Check Sequence: 16	ACH Enabled: False
AC28F5E	Laptop & Charger - Mental Health & Wellness C	2,023.56	01/24/2025	100-420-2100-42010-0000	
AC3CQ3X	Computer Adapters For Squad 6851-6852-6853	335.43	01/24/2025	400-420-2100-45500-0000	
	Check Total:	2,358.99			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 17	ACH Enabled: False
10308679	THC	855.00	01/24/2025	609-497-9760-42535-0000	
10308680	Mix/NA	38.40	01/24/2025	609-497-9760-42540-0000	
10308680	Beer	726.85	01/24/2025	609-497-9760-42520-0000	
	Check Total:	1,620.25			
Vendor: cinco	Cintas Corporation			Check Sequence: 18	ACH Enabled: True
4217930679	Uniform - Gen'l. Gov't. Bldgs. 1/15/25	2.95	01/24/2025	100-410-1940-42180-0000	
4217930679	Uniform - PK 1/15/25	14.73	01/24/2025	100-450-5200-42180-0000	
4217930679	Mats & Towels 1/15/25	67.34	01/24/2025	100-430-3000-44060-0000	
4217930679	Uniform - WTR 1/15/25	6.02	01/24/2025	601-494-9440-42180-0000	
4217930679	Uniform - Janitorial 1/15/25	2.24	01/24/2025	100-410-1940-44060-0000	
4217930679	Uniform - SWR 1/15/25	6.02	01/24/2025	602-495-9490-42180-0000	
4217930679	Uniform - PW 1/15/25	25.04	01/24/2025	100-430-3000-42180-0000	
4217936054	RWAS Mats 1/15/25	116.68	01/24/2025	609-497-9760-43100-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
4217936079	CR Floor Mats 1/15/25	8.86	01/24/2025	100-410-1941-44060-0000	
	Check Total:	249.88			
Vendor: citmo	City of Monticello			Check Sequence: 19	ACH Enabled: True
0034891	2025 Animal Control Contract Fee	250.00	01/24/2025	100-420-2100-43100-0000	
	Check Total:	250.00			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 20	ACH Enabled: True
388088	SCADA System Vulnerability Scans - 2024	1,000.00	12/31/2024	601-494-9440-43100-0000	
388088	SCADA System Vulnerability Scans - 2024	1,000.00	12/31/2024	602-495-9490-43100-0000	
388114	RWAS System Vulnerability Scans 2024	2,000.00	12/31/2024	609-497-9760-43100-0000	
	Check Total:	4,000.00			
Vendor: confit	ConfiTrek Inc.			Check Sequence: 21	ACH Enabled: True
1197	2025 PD Training Subscription	2,208.00	01/24/2025	100-420-2100-44330-0000	
	Check Total:	2,208.00			
Vendor: mnpip	Core & Main LP			Check Sequence: 22	ACH Enabled: False
W289442	Trumbull Adj Hydrant Wrench For Parks	36.29	01/24/2025	100-450-5200-42105-0000	
	Check Total:	36.29			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 23	ACH Enabled: True
2374274	NA	446.65	01/24/2025	609-497-9760-42540-0000	
2374274	THC	234.00	01/24/2025	609-497-9760-42535-0000	
2374274	Beer	1,991.40	01/24/2025	609-497-9760-42520-0000	
2377382	THC	67.00	01/24/2025	609-497-9760-42535-0000	
2377382	Beer	277.20	01/24/2025	609-497-9760-42520-0000	
	Check Total:	3,016.25			
Vendor: danman	Dangerous Man Brewing			Check Sequence: 24	ACH Enabled: True
IN-6565	Beer	367.00	01/24/2025	609-497-9760-42520-0000	
IN-6565	THC	137.75	01/24/2025	609-497-9760-42535-0000	
	Check Total:	504.75			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: delde CNS0001752268	Delta Dental of Minnesota February EE Paid Dental Insurance	3,743.68	01/24/2025	Check Sequence: 25 100-000-0000-21707-0000	ACH Enabled: False
	Check Total:	3,743.68			
Vendor: worman 28246	DEX Sustainables Inc THC	473.76	01/24/2025	Check Sequence: 26 609-497-9760-42535-0000	ACH Enabled: False
	Check Total:	473.76			
Vendor: facmo 1-10401630	Elliot Auto Supply Co, Inc. FVP SF-11 STARTING FLUID	143.52	01/24/2025	Check Sequence: 27 100-430-3000-42160-0000	ACH Enabled: False
128-208851	RETURN: MTC SP589 CYFS12YT6 SPARKPL	-28.98	01/24/2025	100-420-2100-42103-0000	
128-208851	RETURN: STA UF825 Ignition Coil - #6814	-46.66	01/24/2025	100-420-2100-42103-0000	
128-208911	DEL RC118 15 P.S.I. Radial - FD SQ #3	6.73	01/24/2025	100-420-2210-42103-0000	
	Check Total:	74.61			
Vendor: erilea 969659	Leah Erickson Damage Dep Ref'd-Erickson Wedding Canceled	500.00	01/24/2025	Check Sequence: 28 100-000-0000-22000-0000	ACH Enabled: False
969659	Equipment Refund-Erickson Wedding Canceled	150.00	01/24/2025	100-000-0000-22210-0000	
969659	Room Rental Ref'd-Erickson Wedding Cancel 2/	617.50	01/24/2025	100-000-0000-22210-0000	
	Check Total:	1,267.50			
Vendor: fasco MNTC4192703	Fastenal Company Inc. SPRAY WAY WIN CLN. 20OZ	72.83	01/24/2025	Check Sequence: 29 100-430-3000-42160-0000	ACH Enabled: True
	Check Total:	72.83			
Vendor: foram IN001-2035337	Force America Distributing Inc Ext. Duty Seal 2.8 Cid - 4 Bolt - 1" Nickel Keyex	410.79	01/24/2025	Check Sequence: 30 100-430-3120-42103-0000	ACH Enabled: False
	Check Total:	410.79			
Vendor: mires ORD-14203	Global Reserve THC	1,161.00	01/24/2025	Check Sequence: 31 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	1,161.00			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 32	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2634328	Commercial Pest Control January	16.20	01/24/2025	100-410-1940-43140-0000	
2634328	Commercial Pest Control January	37.80	01/24/2025	100-430-3000-43140-0000	
	Check Total:	54.00			
Vendor: hawch	Hawkins Inc.			Check Sequence: 33	ACH Enabled: False
6960250	Chlorine Cylinder	10.00	01/24/2025	601-494-9440-42160-0000	
6960685	Chlorine Cylinders	20.00	01/24/2025	601-494-9440-42160-0000	
	Check Total:	30.00			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 34	ACH Enabled: False
1000237677	Radio Fleet Fee - December	4,830.58	12/31/2024	100-420-2100-44120-0000	
1000237799	Jail Per Diem - December 2024	150.00	12/31/2024	100-420-2100-43100-0000	
1000237886	Embedded Social Worker - 10/1/24 To 12/31/24	6,059.00	12/31/2024	100-420-2100-43100-0000	
	Check Total:	11,039.58			
Vendor: hencofca	Hennepin County Fire Chiefs Assoc			Check Sequence: 35	ACH Enabled: False
24-066	Blue Card Sim Labs X7 12/12/24-12/14/24	2,975.00	12/31/2024	207-420-2210-44360-0000	
	Check Total:	2,975.00			
Vendor: hilin	Hillyard, Inc - Minneapolis			Check Sequence: 36	ACH Enabled: False
605709139	Detergent FS 1	664.34	01/24/2025	100-420-2210-42100-0000	
	Check Total:	664.34			
Vendor: hirsh	Hirshfield's			Check Sequence: 37	ACH Enabled: True
0026975-IN	1411-50 ALTHLETIC FIELD STRIPING BULK	775.62	12/31/2024	100-450-5200-42100-0000	
	Check Total:	775.62			
Vendor: hohen	Hohensteins Inc			Check Sequence: 38	ACH Enabled: False
786974	Beer	766.50	01/24/2025	609-497-9760-42520-0000	
	Check Total:	766.50			
Vendor: jlgar	JLG Architects			Check Sequence: 39	ACH Enabled: True
20166-15	Work on Rogers Indoor Turf Facility	9,067.28	12/31/2024	410-450-5200-43030-2201	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	9,067.28			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 40	ACH Enabled: False
2708593	Liquor	2,565.50	01/24/2025	609-497-9760-42510-0000	
2708594	Wine	1,692.15	01/24/2025	609-497-9760-42530-0000	
3739782	Beer	40.00	01/24/2025	609-497-9760-42520-0000	
3739783	THC	336.90	01/24/2025	609-497-9760-42535-0000	
6913433	Liquor	94.00	01/24/2025	609-497-9760-42510-0000	
6913434	Wine	529.55	01/24/2025	609-497-9760-42530-0000	
	Check Total:	5,258.10			
Vendor: shaim	Kevin Alan Knapp			Check Sequence: 41	ACH Enabled: False
INV0563	Window Tint For Squad #6856	150.00	01/24/2025	400-420-2100-45500-0000	
INV0564	2 Windows Frosted For Social Worker Office	90.00	01/24/2025	100-420-2100-42102-0000	
	Check Total:	240.00			
Vendor: knights	Knights Plumbing & Air			Check Sequence: 42	ACH Enabled: False
RMW25-000007	Mechanical Permit Fees - RMW25-000007	75.00	01/24/2025	100-420-2400-32225-0000	
RMW25-000007	Mechanical Permit Surcharge - RMW25-000007	1.00	01/24/2025	100-000-0000-22020-0000	
	Check Total:	76.00			
Vendor: konin	KONE Inc			Check Sequence: 43	ACH Enabled: False
871559637	RAC Elevator Maintenance - January	151.28	01/24/2025	205-450-5205-44010-0000	
871559637	CH/PW Elevator Maintenance - January	151.28	01/24/2025	100-410-1940-44010-0000	
871559638	PD Elevator Maintenance - January	156.07	01/24/2025	100-420-2100-44010-0000	
	Check Total:	458.63			
Vendor: lakga	Lakes Gas Co.			Check Sequence: 44	ACH Enabled: True
3744041	33# Fill For Zamboni For Parks	29.80	01/24/2025	100-450-5200-42120-0000	
3755805	Propane For Parks Zamboni	109.60	01/24/2025	100-450-5200-42120-0000	
	Check Total:	139.40			
Vendor: leami	League of MN Cities Ins. Trust			Check Sequence: 45	ACH Enabled: False
10002863	1st Quarter WC Premium	15,493.00	01/24/2025	100-420-2210-41510-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
10002863	1st Quarter WC Premium	3,905.00	01/24/2025	100-430-3120-41510-0000	
10002863	1st Quarter WC Premium	2,256.00	01/24/2025	609-497-9760-41510-0000	
10002863	1st Quarter WC Premium	1,154.00	01/24/2025	100-450-5120-41510-0000	
10002863	1st Quarter WC Premium	462.00	01/24/2025	403-420-2210-41510-0000	
10002863	1st Quarter WC Premium	243.00	01/24/2025	100-410-1330-41510-0000	
10002863	1st Quarter WC Premium	2,029.00	01/24/2025	602-495-9490-41510-0000	
10002863	1st Quarter WC Premium	2,619.00	01/24/2025	205-450-5205-41510-0000	
10002863	1st Quarter WC Premium	1,026.00	01/24/2025	100-410-1940-41510-0000	
10002863	1st Quarter WC Premium	25.00	01/24/2025	100-430-3245-41510-0000	
10002863	1st Quarter WC Premium	118.00	01/24/2025	100-450-5186-41510-0000	
10002863	1st Quarter WC Premium	31.00	01/24/2025	203-465-6500-41510-0000	
10002863	1st Quarter WC Premium	829.00	01/24/2025	100-430-3000-41510-0000	
10002863	1st Quarter WC Premium	559.00	01/24/2025	603-496-9495-41510-0000	
10002863	1st Quarter WC Premium	20.00	01/24/2025	100-410-1110-41510-0000	
10002863	1st Quarter WC Premium	7,640.00	01/24/2025	100-450-5200-41510-0000	
10002863	1st Quarter WC Premium	1,001.00	01/24/2025	100-410-1950-41510-0000	
10002863	1st Quarter WC Premium	316.00	01/24/2025	209-450-5207-41510-0000	
10002863	1st Quarter WC Premium	149.00	01/24/2025	100-410-1941-41510-0000	
10002863	1st Quarter WC Premium	2,226.00	01/24/2025	601-494-9440-41510-0000	
10002863	1st Quarter WC Premium	303.00	01/24/2025	100-410-1520-41510-0000	
10002863	1st Quarter WC Premium	49,088.00	01/24/2025	100-420-2100-41510-0000	
10002863	1st Quarter WC Premium	527.00	01/24/2025	100-410-1325-41510-0000	
10002863	1st Quarter WC Premium	767.00	01/24/2025	100-420-2500-41510-0000	
10002863	1st Quarter WC Premium	386.00	01/24/2025	100-420-2400-41510-0000	
10002863	1st Quarter WC Premium	269.00	01/24/2025	100-410-1910-41510-0000	
Check Total:		93,441.00			
Vendor: lenfa	Lennar Family of Builders			Check Sequence: 46	ACH Enabled: False
RNC24-000382	Administration Fee - RNC24-000382	200.00	12/31/2024	100-420-2400-32227-0000	
RNC24-000382	Drain Tile Inspection Fee - RNC24-000382	75.00	12/31/2024	603-496-9495-34106-0000	
RNC24-000382	Plumbing Permit Fee - RNC24-000382	105.00	12/31/2024	100-420-2400-32222-0000	
RNC24-000382	Surcharge Fee - RNC24-000382	1.00	12/31/2024	100-000-0000-22020-0000	
RNC24-000382	Water Meter Fee - RNC24-000382	500.00	12/31/2024	601-494-9440-37170-0000	
RNC24-000382	Environmental Fee - RNC24-000382	300.00	12/31/2024	100-410-1950-32217-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
RNC24-000382	Furnace/AC - RNC24-000382	225.00	12/31/2024	100-420-2400-32225-0000	
RNC24-000382	Final Lot Inspection Fee - RNC24-000382	75.00	12/31/2024	100-410-1950-34108-0000	
RNC24-000382	Site Fee - RNC24-000382	600.00	12/31/2024	100-410-1950-34110-0000	
RNC24-000382	Assessor Fee - RNC24-000382	100.00	12/31/2024	100-410-1550-32228-0000	
RNC24-000382	Water Fee - RNC24-000382	3,800.00	12/31/2024	407-430-3300-37150-0000	
RNC24-000382	Water Permit Fee - RNC24-000382	62.50	12/31/2024	100-420-2400-32210-0000	
RNC24-000382	Building Permit Fee - RNC24-000382	3,004.15	12/31/2024	100-420-2400-32210-0000	
RNC24-000382	Mechanical Surcharge Fee - RNC24-000382	1.00	12/31/2024	100-000-0000-22020-0000	
RNC24-000382	RSAC Fee - RNC24-000382	4,500.00	12/31/2024	408-430-3330-37270-0000	
RNC24-000382	Plumbing Permit Fee - RNC24-000382	50.00	12/31/2024	100-420-2400-32222-0000	
RNC24-000382	Surcharge Fee - RNC24-000382	229.11	12/31/2024	100-000-0000-22020-0000	
RNC24-000382	Sewer Permit Fee - RNC24-000382	62.50	12/31/2024	602-495-9490-37280-0000	
RNC24-000382	Warning Siren Fee - RNC24-000382	100.00	12/31/2024	100-420-2500-32259-0000	
RNC24-000382	Gas Fireplace/Insert - RNC24-000382	100.00	12/31/2024	100-420-2400-32219-0000	
RNC24-000382	Sewer Connection Fee - RNC24-000382	300.00	12/31/2024	406-430-3121-37250-0000	
RNC24-000449	RSAC Fee - RNC24-000449	4,500.00	01/24/2025	408-430-3330-37270-0000	
RNC24-000449	Sewer Connection Fee - RNC24-000449	300.00	01/24/2025	406-430-3121-37250-0000	
RNC24-000449	Furnace/Air Conditioning/Mech Fee - RNC24-000449	225.00	01/24/2025	100-420-2400-32225-0000	
RNC24-000449	Administration Fee - RNC24-000449	200.00	01/24/2025	100-420-2400-32227-0000	
RNC24-000449	Site Fee - RNC24-000449	600.00	01/24/2025	100-410-1950-34110-0000	
RNC24-000449	Warning Siren Fee - RNC24-000449	100.00	01/24/2025	100-420-2500-32259-0000	
RNC24-000449	Plumbing Permit Fee - RNC24-000449	50.00	01/24/2025	100-420-2400-32222-0000	
RNC24-000449	Final Lot Inspection Fee - RNC24-000449	75.00	01/24/2025	100-410-1950-34108-0000	
RNC24-000449	Mechanical Surcharge Fee - RNC24-000449	1.00	01/24/2025	100-000-0000-22020-0000	
RNC24-000449	Plumbing Permit Fee - RNC24-000449	115.00	01/24/2025	100-420-2400-32222-0000	
RNC24-000449	Assessor Fees - RNC24-000449	100.00	01/24/2025	100-410-1550-32228-0000	
RNC24-000449	Water Fee - RNC24-000449	3,800.00	01/24/2025	407-430-3300-37150-0000	
RNC24-000449	Water Permit Fee - RNC24-000449	62.50	01/24/2025	100-420-2400-32210-0000	
RNC24-000449	Plumbing Surcharge Fee - RNC24-000449	1.00	01/24/2025	100-000-0000-22020-0000	
RNC24-000449	Building Permit Fee - RNC24-000449	2,802.55	01/24/2025	100-420-2400-32210-0000	
RNC24-000449	Surcharge Fee - RNC24-000449	211.14	01/24/2025	100-000-0000-22020-0000	
RNC24-000449	Drain Tile Inspection Fee - RNC24-000449	75.00	01/24/2025	603-496-9495-34106-0000	
RNC24-000449	Gas Fireplace/Insert Fee - RNC24-000449	100.00	01/24/2025	100-420-2400-32219-0000	
RNC24-000449	Environmental Fee - RNC24-000449	300.00	01/24/2025	100-410-1950-32217-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
RNC24-000449	Water Meter Fee - RNC24-000449	500.00	01/24/2025	601-494-9440-37170-0000	
RNC24-000449	Sewer Permit Fee - RNC24-000449	62.50	01/24/2025	602-495-9490-37280-0000	
	Check Total:	28,570.95			
Vendor: madga	Madden, Galanter, Hansen, LLP			Check Sequence: 47	ACH Enabled: True
12/31/2024	Labor Relations Services December 2024	6.00	12/31/2024	100-410-1325-43040-0000	
	Check Total:	6.00			
Vendor: mihom	MI Homes			Check Sequence: 48	ACH Enabled: False
24247 Edgewater	Less Final Lot Inspection Fee	-75.00	12/31/2024	100-410-1950-34108-0000	
24247 Edgewater	Escrow Release - 24247 Edgewater	2,750.00	12/31/2024	100-000-0000-22030-0000	
24256 Edgewater	Escrow Release - 24256 Edgewater	5,850.00	12/31/2024	100-000-0000-22030-0000	
24256 Edgewater	Less Final Lot Inspection Fee	-75.00	12/31/2024	100-410-1950-34108-0000	
24261 Edgewater	Escrow Release - 24261 Edgewater	3,250.00	12/31/2024	100-000-0000-22030-0000	
24261 Edgewater	Less Final Lot Inspection Fee	-75.00	12/31/2024	100-410-1950-34108-0000	
24262 Edgewater	Less Final Lot Inspection Fee	-75.00	12/31/2024	100-410-1950-34108-0000	
24262 Edgewater	Escrow Release - 24262 Edgewater	5,600.00	12/31/2024	100-000-0000-22030-0000	
24290 Edgewater	Less Final Lot Inspection Fee	-75.00	12/31/2024	100-410-1950-34108-0000	
24290 Edgewater	Escrow Release - 24290 Edgewater	5,850.00	12/31/2024	100-000-0000-22030-0000	
24312 Edgewater	Less Final Lot Inspection - 24312 Edgewater	-75.00	12/31/2024	100-410-1950-34108-0000	
24312 Edgewater	Escrow Release - 24312 Edgewater	4,350.00	12/31/2024	100-000-0000-22030-0000	
24313 Edgewater	Escrow Release - 24313 Edgewater	3,250.00	12/31/2024	100-000-0000-22030-0000	
24313 Edgewater	Less Final Lot Inspection Fee	-75.00	12/31/2024	100-410-1950-34108-0000	
24350 Edgewater	Escrow Release - 24350 Edgewater	5,850.00	12/31/2024	100-000-0000-22030-0000	
24350 Edgewater	Less Final Lot Inspection Fee	-75.00	12/31/2024	100-410-1950-34108-0000	
24373 Edgewater	Escrow Release - 24373 Edgewater	2,750.00	12/31/2024	100-000-0000-22030-0000	
24373 Edgewater	Less Final Lot Inspection Fee	-75.00	12/31/2024	100-410-1950-34108-0000	
	Check Total:	38,825.00			
Vendor: milch	Miller Chevrolet			Check Sequence: 49	ACH Enabled: False
T15164	'24 Chev Colorado-SQ2 VIN: 1QCPTOEK4R12	41,763.00	01/24/2025	400-420-2210-45500-0000	
	Check Total:	41,763.00			
Vendor: mindehe	Minn. Dept. of Health			Check Sequence: 50	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Water B Exam	Conner M - Class B Exam 3/6/2025	32.00	01/24/2025	601-494-9440-44380-0000	
Water C Exam	Jarvi T - Class C Exam Fee 3/6/2025	32.00	01/24/2025	601-494-9440-44380-0000	
Water C Exam	Abrahamson J - Class C Exam 3/6/2025	32.00	01/24/2025	601-494-9440-44380-0000	
	Check Total:	96.00			
Vendor: mndot P00019440	Minn. Dept. of Transportation 129th Ave Reconstruction - Material Testing & In	698.60	12/31/2024	Check Sequence: 51 402-430-3121-43030-2403	ACH Enabled: False
	Check Total:	698.60			
Vendor: schso F02432	MN Equipment Inc. RENTAL: JD 6105E TRACTOR CAB	1,700.00	01/24/2025	Check Sequence: 52 100-430-3120-44100-0000	ACH Enabled: True
	Check Total:	1,700.00			
Vendor: minfi 8994	MN State Fire Chiefs' Assoc. '25 MSFCA Membership	435.00	01/24/2025	Check Sequence: 53 100-420-2210-44330-0000	ACH Enabled: False
	Check Total:	435.00			
Vendor: monse 1/7/2025	Monticello Senior Center 1/6/25 Treasure Island Casino	425.00	01/24/2025	Check Sequence: 54 100-450-5186-44326-0000	ACH Enabled: False
	Check Total:	425.00			
Vendor: newsi TRFINV058643	Newman Signs, Inc. T-SB030009/297A 30X9-0.080-NOTCHED/SPE	319.86	01/24/2025	Check Sequence: 55 100-430-3120-42260-0000	ACH Enabled: False
TRFINV058643	T-SB048009/297A 48X9-0.080-NOTCHED/SPE	147.18	01/24/2025	100-430-3120-42260-0000	
TRFINV058643	T-SB042009/297A 42X9-0.080-NOTCHED/SPE	272.40	01/24/2025	100-430-3120-42260-0000	
TRFINV058643	T-SB036009/297A 36X9-0.080-NOTCHED/SPE	283.22	01/24/2025	100-430-3120-42260-0000	
TRFINV058643	Freight	88.41	01/24/2025	100-430-3120-42260-0000	
	Check Total:	1,111.07			
Vendor: norto 540501021250414	Northern Tool & Equipment 47917-NS DEGREASER 1 GAL	49.98	01/24/2025	Check Sequence: 56 100-430-3000-42160-0000	ACH Enabled: False
	Check Total:	49.98			
Vendor: olsco	Olsen Chain & Cable, Inc.			Check Sequence: 57	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
724820	Poly Slings	82.71	01/24/2025	100-430-3000-42100-0000	
	Check Total:	82.71			
Vendor: petha	Peter Hayes Construction			Check Sequence: 58	ACH Enabled: False
Mirror	Muni Mirrors Repaired To Display At RWAS	219.00	01/24/2025	609-497-9760-44010-0000	
	Check Total:	219.00			
Vendor: premr	PreCise MRM LLC			Check Sequence: 59	ACH Enabled: True
IN200-2003159	5MB Flat Data Plan US With NAF C-US-5MB	240.00	01/24/2025	100-430-3120-43190-0000	
	Check Total:	240.00			
Vendor: prelo	Premier Locating Inc			Check Sequence: 60	ACH Enabled: False
42922	Locates 1/15/2025	75.25	01/24/2025	601-494-9440-43150-0000	
42922	Locates 1/15/2025	75.25	01/24/2025	602-495-9490-43150-0000	
42922	Locates 1/15/2025	24.50	01/24/2025	603-496-9495-43150-0000	
	Check Total:	175.00			
Vendor: rdoeq	RDO Equipment			Check Sequence: 61	ACH Enabled: False
P0010014	156811009 BC1400 KNI	183.14	01/24/2025	100-450-5200-42103-0000	
	Check Total:	183.14			
Vendor: repse	Republic Services #899			Check Sequence: 62	ACH Enabled: False
0899-004653919	Refuse-FD St 1 Dec '24	33.22	12/31/2024	100-420-2210-43840-0000	
0899-004653919	Refuse-FD St 2 Dec '24	203.63	12/31/2024	100-420-2210-43840-0000	
0899-004653919	Refuse-CR Dec '24	298.96	12/31/2024	100-410-1941-43840-0000	
0899-004654112	PD Garbage Services - January	232.65	01/24/2025	100-420-2100-43840-0000	
	Check Total:	768.46			
Vendor: tragr	RFS Enterprises Inc			Check Sequence: 63	ACH Enabled: True
302381	Graphics For Squad 6835	261.69	12/31/2024	400-420-2100-45500-0000	
	Check Total:	261.69			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 64	ACH Enabled: False
29013	BUILDERS & HEAVY HDWE	6.33	01/24/2025	205-450-5205-42102-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
29013	Santeen Delimer/Cleaner 32oz.*	10.99	01/24/2025	100-410-1940-42102-0000	
29013	5PC Imp Nut Setter Set	19.99	01/24/2025	100-410-1940-42100-0000	
29014	3/8" BRS FL Swivel Nut	7.49	01/24/2025	205-450-5205-42102-0000	
29021	2190 U BOLTS	13.74	01/24/2025	100-430-3000-42100-0000	
29029	BUILDERS & HEAVY HDWE	2.94	01/24/2025	100-430-3120-42103-0000	
	Check Total:	61.48			
Vendor: rpmgr 28696	RPM Graphics Incorporated Wifi Signs For St 2	75.00	12/31/2024	Check Sequence: 65 449-420-2210-45200-2209	ACH Enabled: False
	Check Total:	75.00			
Vendor: souwi 2578486 2578487	Southern Glazers Wine & Spirits of Minnesota Liquor Wine	3,654.34 1,003.64	01/24/2025 01/24/2025	Check Sequence: 66 609-497-9760-42510-0000 609-497-9760-42530-0000	ACH Enabled: False
	Check Total:	4,657.98			
Vendor: sumla 8944	Summer Lakes Beverage LLC Mix	99.00	01/24/2025	Check Sequence: 67 609-497-9760-42540-0000	ACH Enabled: True
	Check Total:	99.00			
Vendor: tcwin 1871	T.C. Winter Services Turbo Thaw 80/20 Brine	1,896.00	01/24/2025	Check Sequence: 68 100-430-3120-42240-0000	ACH Enabled: False
	Check Total:	1,896.00			
Vendor: titma PS0593490-1	Titan Machinery Inc 301-15-001 Teeth For Brush Mulcher	562.47	01/24/2025	Check Sequence: 69 603-496-9495-42103-0000	ACH Enabled: False
	Check Total:	562.47			
Vendor: tomkr #22251	Kris Tomasko 6 Wellness Sessions 10/23/24 - 12/13/24	826.66	12/31/2024	Check Sequence: 70 100-420-2100-43140-0000	ACH Enabled: False
	Check Total:	826.66			
Vendor: tricola 00077	Tri-County Law Enforcement Association 2025 Tri-County Law Enforcement Assoc Annua	90.00	01/24/2025	Check Sequence: 71 100-420-2100-44330-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	90.00			
Vendor: utilo 15181	Utility Logic G450 Factory Refurbished Kit Installation	770.00	01/24/2025	Check Sequence: 72 602-495-9490-44040-0000	ACH Enabled: True
	Check Total:	770.00			
Vendor: verwi 6102744928	Verizon Wireless Services, LLC PD December Verizon Bill	1,570.52	12/31/2024	Check Sequence: 73 100-420-2100-43250-0000	ACH Enabled: True
	Check Total:	1,570.52			
Vendor: vinin 0366331-IN 0366332-IN	Vinocopia Inc Wine Wine	160.00 152.00	01/24/2025 01/24/2025	Check Sequence: 74 609-497-9760-42530-0000 609-497-9760-42530-0000	ACH Enabled: True
	Check Total:	312.00			
Vendor: grain 9370094238 9372012188 9372012188 9373107722 9375773000	W.W. Grainger, Inc. TP PAPER TOWELS & TRASH BAGS 5W511 PLEATED AIR FILTER20X20X1MERV 5W511 PLEATED AIR FILTER20X20X1MERV 5JC36 SOLENOID VALVEBRASSNCAIR INE 169Z65 KEY TAG OVAL WHITE PK100	628.67 48.47 61.69 405.50 21.95	01/24/2025 01/24/2025 01/24/2025 01/24/2025 01/24/2025	Check Sequence: 75 205-450-5205-42100-0000 100-420-2210-42102-0000 100-410-1941-42102-0000 601-494-9440-42104-0000 100-430-3000-42100-0000	ACH Enabled: True
	Check Total:	1,166.28			
Vendor: welfit #8203	Wellness That Fits LLC Wellness Visit 2 - B. Doiron 1/15/25	175.00	01/24/2025	Check Sequence: 76 100-420-2100-43140-0000	ACH Enabled: False
	Check Total:	175.00			
Vendor: wsbas R-017511-000-47 R-019314-000-31 R-019437-000-35 R-019805-000-30 R-019812-000-28 R-020120-000-30	WSB & Associates, Inc. Skye Meadows 2nd Addition November 2024 Towns At Fox Creek (Busch) November 2024 Skye Meadows 3rd Addition November 2024 Aster Mills (Pulte) November 2024 Big Woods (Forestar) November 2024 Harvest View (Tamarack) November 2024	340.00 680.00 340.00 788.75 775.00 533.75	12/31/2024 12/31/2024 12/31/2024 12/31/2024 12/31/2024 12/31/2024	Check Sequence: 77 100-410-1950-43030-8150 100-410-1950-43030-8150 100-410-1950-43030-8150 100-410-1950-43030-8150 100-410-1950-43030-8150 100-410-1950-43030-8150	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
R-020241-000-29	Grass Lake Preserve Development - November 2	703.75	12/31/2024	100-410-1950-43030-8150	
R-022690-000-20	Skye Meadows 4th Addition November 2024	826.25	12/31/2024	100-410-1950-43030-8150	
R-022691-000-17	Skye Meadows 5th Addition December 2024	1,248.75	12/31/2024	100-410-1950-43030-8150	
R-023609-000-16	Aster Mills 2nd Addition November 2024	706.25	12/31/2024	100-410-1950-43030-8150	
R-025294-000-7	Big Woods 2nd Addition November 2024	596.00	12/31/2024	100-410-1950-43030-8150	
R-025295-000-7	Harvest View 2nd Addition November 2024	516.75	12/31/2024	100-410-1950-43030-8150	
R-025297-000-7	Skye Meadows 7th Addition November 2024	106.75	12/31/2024	100-410-1950-43030-8150	
	Check Total:	8,162.00			
Vendor: xcele	Xcel Energy			Check Sequence: 78	ACH Enabled: False
51-6488909-6	NCP - 13750 BITTERSWEET DR December	1,089.22	12/31/2024	100-450-5200-43810-0000	
51-6488909-6	LION'S SPLASH PAD December	220.34	12/31/2024	100-450-5200-43810-0000	
51-6488909-6	TRIANGLE PARK/VETERAN'S MEM'L. - 127	41.39	12/31/2024	100-450-5200-43810-0000	
51-6488909-6	12475 MAIN ST.-SCP December	245.56	12/31/2024	100-450-5200-43810-0000	
51-6488909-6	LYNCH PARK - 21901 137TH AVE. N Decemb	83.08	12/31/2024	100-450-5200-43810-0000	
51-6488909-6	ROGERS MIDDLE SCHOOL FIELDS-20859 1	10.26	12/31/2024	100-450-5200-43810-0000	
51-6488909-6	RESERVOIR FIELDS IRRIGATION December	81.08	12/31/2024	100-450-5200-43810-0000	
51-6488909-6	13850 BITTERSWEET LANE December	342.86	12/31/2024	100-450-5200-43810-0000	
	Check Total:	2,113.79			
Vendor: xcele	Xcel Energy			Check Sequence: 79	ACH Enabled: False
51-6752987-1	Muni-Final Bill November	627.79	12/31/2024	609-497-9770-43810-0000	
	Check Total:	627.79			
Vendor: xcele	Xcel Energy			Check Sequence: 80	ACH Enabled: False
51-6488908-5	Lift Stations December	1,720.81	12/31/2024	602-495-9490-43810-0000	
	Check Total:	1,720.81			
Vendor: xcele	Xcel Energy			Check Sequence: 81	ACH Enabled: False
51-6488907-4	TOWERS & WELLS ELECTRIC SERVICE De	2,396.42	12/31/2024	601-494-9440-43810-0000	
	Check Total:	2,396.42			
Vendor: yalme	Yale Mechanical, LLC			Check Sequence: 82	ACH Enabled: True
265333	HVAC Work Performed At PD-Dec 26 & 27	2,013.76	12/31/2024	100-420-2100-44010-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,013.76			
	Total for Check Run:	332,414.63			
	Total of Number of Checks:	82			

Accounts Payable

Computer Check Proof List by Vendor

User: bbruska
 Printed: 01/30/2025 - 10:15AM
 Batch: 00005.01.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: acrst 27108	Across the Street Productions Bluecard-Scharber & Ende	770.00	01/31/2025	Check Sequence: 1 207-420-2210-44360-0000	ACH Enabled: False
	Check Total:	770.00			
Vendor: adain 404417	Adam's Pest Control Inc RAC Commercial Pest Control - 1/21/25	79.50	01/31/2025	Check Sequence: 2 205-450-5205-43100-0000	ACH Enabled: True
4046153	1/14/25 Pest Control - Event Center	103.88	01/31/2025	100-410-1941-43100-0000	
	Check Total:	183.38			
Vendor: aees 100197	Advanced Engineering & Environmental Services Inc Engineering For South Wellfield Wells Decembe	3,078.75	12/31/2024	Check Sequence: 3 601-494-9440-43030-2208	ACH Enabled: False
	Check Total:	3,078.75			
Vendor: ale360 15971204	Alert 360 RWAS Alarm January	48.49	01/31/2025	Check Sequence: 4 609-497-9760-43100-0000	ACH Enabled: False
	Check Total:	48.49			
Vendor: ancs0 City Hall 20 #2	Anchor Solar Investments, LLC PW Solar PPA - Feb 2025	135.55	01/31/2025	Check Sequence: 5 100-430-3000-43810-0000	ACH Enabled: True
City Hall 20 #2	City Hall Solar PPA - Feb 2025	58.10	01/31/2025	100-410-1940-43810-0000	
City Hall PW 20	PW Solar PPA - Feb 2025	139.05	01/31/2025	100-430-3000-43810-0000	
City Hall PW 20	City Hall Solar PPA - Feb 2025	59.60	01/31/2025	100-410-1940-43810-0000	
N. Comm. Park 3	NCP Solar PPA - Feb 2025	413.12	01/31/2025	100-450-5200-43810-0000	
PD 20	PD Solar PPA - Feb 2025	198.65	01/31/2025	100-420-2100-43810-0000	
PD 20 #2	PD Solar PPA - Feb 2025	201.35	01/31/2025	100-420-2100-43810-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,205.42			
Vendor: asse C127130	Assured Security, Inc. Building Keys	39.00	01/31/2025	Check Sequence: 6 100-420-2100-43880-0000	ACH Enabled: False
	Check Total:	39.00			
Vendor: couco 01222025	Bernhart & Bernhart Inc '24 Colorado-Sq2	6,797.00	01/31/2025	Check Sequence: 7 400-420-2210-45500-0000	ACH Enabled: False
	Check Total:	6,797.00			
Vendor: bolme 0354030	Bolton & Menk Inc Topographic Survey For Utility Field Inventory	3,509.12	12/31/2024	Check Sequence: 8 603-496-9495-43030-0000	ACH Enabled: True
0354030	Topographic Survey For Utility Field Inventory	3,509.13	12/31/2024	601-494-9440-43030-0000	
0354030	Topographic Survey For Utility Field Inventory	3,509.12	12/31/2024	602-495-9490-43030-0000	
0354030	Topographic Survey For Utility Field Inventory	3,509.13	12/31/2024	100-410-1950-43030-0000	
0354035	Topographic Survey For 2025 PMP CIP 2501	12,324.50	12/31/2024	401-430-3121-43030-2501	
	Check Total:	26,361.00			
Vendor: brain B416541	Braun Intertec Corporation TIF #1 Geotechnical Eval. 21701 Industrial Blvd	12,000.00	01/31/2025	Check Sequence: 9 450-465-6500-43030-2304	ACH Enabled: False
	Check Total:	12,000.00			
Vendor: Wirbe 119722298	BreakThru Beverage Minnesota Wine & Sprirts Wine	312.35	01/31/2025	Check Sequence: 10 609-497-9760-42530-0000	ACH Enabled: True
119722298	Liquor	936.89	01/31/2025	609-497-9760-42510-0000	
	Check Total:	1,249.24			
Vendor: brofi W38610	Brothers Fire & Security 2024 Annual Fire Sprinkler Inspections	390.00	12/31/2024	Check Sequence: 11 100-420-2100-44010-0000	ACH Enabled: True
	Check Total:	390.00			
Vendor: cabel CC26325	Cable Cloud St 2-Coax Cable Labor & Installation	585.25	01/31/2025	Check Sequence: 12 449-420-2210-45200-2209	ACH Enabled: True
CC26326	City Hall Cubicle Project - Cabling	-3,725.50	01/31/2025	400-000-0000-10100-4012	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
CC26326	City Hall Cubicle Project - Cabling	3,725.50	01/31/2025	400-410-1940-45700-0000	
CC26326	City Hall Cubicle Project - Cabling	3,725.50	01/31/2025	400-000-0000-10100-0000	
	Check Total:	4,310.75			
Vendor: canre	Canteen Refreshment Services			Check Sequence: 13	ACH Enabled: False
MSP117919	Hot Beverages	1,030.91	01/31/2025	205-450-5205-42550-0000	
	Check Total:	1,030.91			
Vendor: capbe	Capitol Beverage			Check Sequence: 14	ACH Enabled: True
3087360	Liquor	46.40	01/31/2025	609-497-9760-42510-0000	
3087360	Beer	4,804.60	01/31/2025	609-497-9760-42520-0000	
3087360	THC	380.00	01/31/2025	609-497-9760-42535-0000	
	Check Total:	5,231.00			
Vendor: cbdpl	CBD Plus			Check Sequence: 15	ACH Enabled: False
1405	THC	924.00	01/31/2025	609-497-9760-42535-0000	
	Check Total:	924.00			
Vendor: cdwgo	CDW Government			Check Sequence: 16	ACH Enabled: False
AC3359Z	New Squad Build - 6851 6852 6853	1,524.93	01/31/2025	400-420-2100-45500-0000	
AC5AH4W	Adobe Acrobat License For Hannah Scharber	79.99	01/31/2025	100-410-1520-43190-0000	
	Check Total:	1,604.92			
Vendor: embpw	Century Link			Check Sequence: 17	ACH Enabled: False
313975749	TELEPHONE SERVICE - RAC January	193.46	01/31/2025	205-450-5205-43210-0000	
313975749	TELEPHONE SERVICE - SWR January	55.49	01/31/2025	602-495-9490-43210-0000	
313975749	TELEPHONE SERVICE - WTR January	61.84	01/31/2025	601-494-9440-43210-0000	
313975749	TELEPHONE SERVICE - PW January	239.39	01/31/2025	100-430-3000-43210-0000	
	Check Total:	550.18			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 18	ACH Enabled: False
10311330	THC	270.00	01/31/2025	609-497-9760-42535-0000	
10311331	Liquor	242.80	01/31/2025	609-497-9760-42510-0000	
10311331	Beer	344.60	01/31/2025	609-497-9760-42520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	857.40			
Vendor: cinco	Cintas Corporation			Check Sequence: 19	ACH Enabled: True
4218739820	Uniform - PK 1/22/25	14.74	01/31/2025	100-450-5200-42180-0000	
4218739820	Mats & Towels 1/22/25	22.00	01/31/2025	100-430-3000-44060-0000	
4218739820	Uniform - PW 1/22/25	25.03	01/31/2025	100-430-3000-42180-0000	
4218739820	Uniform - Janitorial 1/22/25	2.24	01/31/2025	100-410-1940-44060-0000	
4218739820	Uniform - Gen'l. Gov't. Bldgs 1/22/25	2.95	01/31/2025	100-410-1940-42180-0000	
4218739820	Uniform - WTR 1/22/25	6.02	01/31/2025	601-494-9440-42180-0000	
4218739820	Uniform - SWR 1/22/25	6.02	01/31/2025	602-495-9490-42180-0000	
	Check Total:	79.00			
Vendor: citda	City of Dayton			Check Sequence: 20	ACH Enabled: False
2024 JPA	2024 Dayton Sewer JPA Payment	5,930.40	12/31/2024	602-495-9490-43820-0000	
	Check Total:	5,930.40			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 21	ACH Enabled: True
2378591	Pop	144.00	01/31/2025	609-497-9760-42540-0000	
2378591	Beer	15,544.73	01/31/2025	609-497-9760-42520-0000	
2378591	THC	2,321.00	01/31/2025	609-497-9760-42535-0000	
2382242	NA	189.55	01/31/2025	609-497-9760-42540-0000	
2382242	Beer	1,190.10	01/31/2025	609-497-9760-42520-0000	
	Check Total:	19,389.38			
Vendor: divsu	Sunil Divakaruni			Check Sequence: 22	ACH Enabled: False
847857	Damage Dep. Ref'd - BD Party 10/26/24 S Diva	200.00	01/31/2025	100-000-0000-22000-0000	
	Check Total:	200.00			
Vendor: dmxmu	DMX Music - Minneapolis			Check Sequence: 23	ACH Enabled: False
58691538	RWAS Music February	51.17	01/31/2025	609-497-9760-43100-0000	
	Check Total:	51.17			
Vendor: dnr	DNR Waters - OMB			Check Sequence: 24	ACH Enabled: False
1979-6311	Water Use (2024)	16,168.98	12/31/2024	601-494-9440-44330-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	16,168.98			
Vendor: ecmpu	ECM Publishers, Inc.			Check Sequence: 25	ACH Enabled: True
1032867	PHN - Iverson Variance 02.03.25	104.00	01/31/2025	100-410-1910-43520-0000	
1032868	PHN - AMCON Variance 02.03.25	104.00	01/31/2025	100-410-1910-43520-0000	
1032869	Summary Ord 2024-08	64.00	01/31/2025	100-410-1910-43520-0000	
1032870	Summary Ord 2024-09	64.00	01/31/2025	100-410-1910-43520-0000	
1032871	Summary Ord 2024-10	72.00	01/31/2025	100-410-1910-43520-0000	
1032872	Summary Ord 2025-01	64.00	01/31/2025	100-410-1910-43520-0000	
	Check Total:	472.00			
Vendor: ecsi	ECSI System Integrators			Check Sequence: 26	ACH Enabled: False
24100881	Install/Connect I-Pro Cameras (5)-To Video Insi	12,950.00	12/31/2024	404-450-5200-45800-0000	
24100881	Install/Connect I-Pro Cameras (5)-To Video Insi	-12,950.00	12/31/2024	404-000-0000-10100-4016	
24100881	Install/Connect I-Pro Cameras (5)-To Video Insi	12,950.00	12/31/2024	404-000-0000-10100-0000	
	Check Total:	12,950.00			
Vendor: ehlas	Ehlers & Associates Inc			Check Sequence: 27	ACH Enabled: False
1579	TIF Estimate For Potential Ebert Apt Project	381.25	12/31/2024	203-465-6500-43140-0000	
	Check Total:	381.25			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 28	ACH Enabled: False
1-10412466	DEL 12736613 12736813 STARTER ASM- (A}	175.80	01/31/2025	100-420-2100-42103-0000	
128-209376	FVP P48AGM BATTERY CCA760 RC120 #68	183.41	01/31/2025	100-420-2100-42103-0000	
128-209376	FVP P94RAGM BATTERY CCA800 RC140 #6	194.67	01/31/2025	100-420-2100-42103-0000	
128-209478	F1/19 R648A0M BATTERY CCA800 RC140 #6	194.67	01/31/2025	100-420-2100-42103-0000	
6-1689475	WIX 57060 Lube Filters	24.64	01/31/2025	100-430-3000-42103-0000	
	Check Total:	773.19			
Vendor: endse	Ende Septic Service			Check Sequence: 29	ACH Enabled: False
3491012425	Pump 3-1K Gal. Septic Tanks At Old Hassan To	425.00	01/31/2025	100-410-1940-44010-0000	
	Check Total:	425.00			
Vendor: tcelev	ESI Legacy Holdco Inc			Check Sequence: 30	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
96085	Elevator Keys	100.00	01/31/2025	100-420-2210-42100-0000	
	Check Total:	100.00			
Vendor: feren	Ferguson Enterprises #1657			Check Sequence: 31	ACH Enabled: False
1292623	FNWX415F LF 3/4 BRS 600#WOG THRD 2PC	12.72	01/31/2025	100-450-5200-42104-0000	
	Check Total:	12.72			
Vendor: marso	Marc Frederickson			Check Sequence: 32	ACH Enabled: False
1941	RAC Solar Salt (32 Bags)	254.40	01/31/2025	205-450-5205-43820-0000	
	Check Total:	254.40			
Vendor: mires	Global Reserve			Check Sequence: 33	ACH Enabled: True
ORD-14340	THC	1,231.82	01/31/2025	609-497-9760-42535-0000	
	Check Total:	1,231.82			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 34	ACH Enabled: False
2632912	Pest Control - Hassan Town Hall January	33.60	01/31/2025	100-410-1940-43140-0000	
2634589	Commercial Pest Control - PD January	54.00	01/31/2025	100-420-2100-43140-0000	
	Check Total:	87.60			
Vendor: dehmer	H.A.S LLC			Check Sequence: 35	ACH Enabled: False
2575	Extinguisher Recharge	77.00	01/31/2025	100-420-2210-43100-0000	
	Check Total:	77.00			
Vendor: hawch	Hawkins Inc.			Check Sequence: 36	ACH Enabled: False
6966220	Chlorine Hydrofluosilicic Acid LPC-5	4,486.06	01/31/2025	601-494-9440-42160-0000	
	Check Total:	4,486.06			
Vendor: henpu	Hennepin County Recorder			Check Sequence: 37	ACH Enabled: False
1000237068	RecordEASE Web Transactions January	28.75	01/31/2025	100-410-1325-44300-0000	
1000237068	RecordEASE Web Transactions January	28.75	01/31/2025	100-430-3000-44300-0000	
	Check Total:	57.50			
Vendor: hilin	Hillyard, Inc - Minneapolis			Check Sequence: 38	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
700626364	TNT386053 COGGED BELT 29.5 X .98 IN	232.49	01/31/2025	100-430-3000-42103-0000	
	Check Total:	232.49			
Vendor: innof	Innovative Office Solutions LLC			Check Sequence: 39	ACH Enabled: False
IN4748853	BICWOTAP10 TAPE CORRECTION 10/BX W	3.75	01/31/2025	100-410-1950-42000-0000	
IN4748853	BICWOTAP10 TAPE CORRECTION 10/BX W	3.75	01/31/2025	100-430-3000-42000-0000	
IN4748853	BICWOTAP10 TAPE CORRECTION 10/BX W	3.75	01/31/2025	603-496-9495-42000-0000	
IN4748853	BICWOTAP10 TAPE CORRECTION 10/BX W	3.75	01/31/2025	601-494-9440-42000-0000	
IN4748853	BICWOTAP10 TAPE CORRECTION 10/BX W	3.75	01/31/2025	100-450-5200-42000-0000	
IN4748853	BICWOTAP10 TAPE CORRECTION 10/BX W	3.75	01/31/2025	602-495-9490-42000-0000	
	Check Total:	22.50			
Vendor: inbre	Insight Brewing			Check Sequence: 40	ACH Enabled: False
20235	THC	1,730.00	12/31/2024	609-497-9760-42535-0000	
21327	THC	1,230.00	01/31/2025	609-497-9760-42535-0000	
	Check Total:	2,960.00			
Vendor: jeffi	Jefferson Fire & Safety, Inc.			Check Sequence: 41	ACH Enabled: False
IN322487	NY Hook 6' X2	265.40	01/31/2025	207-420-2210-42105-0000	
IN322680	Structural Gloves X5	592.54	12/31/2024	207-420-2210-42105-0000	
	Check Total:	857.94			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 42	ACH Enabled: False
2712985	Wine	376.75	01/31/2025	609-497-9760-42530-0000	
2713022	Liquor	2,721.45	01/31/2025	609-497-9760-42510-0000	
2713023	Liquor	994.97	01/31/2025	609-497-9760-42510-0000	
2713024	Wine	584.85	01/31/2025	609-497-9760-42530-0000	
2713025	Mix	41.75	01/31/2025	609-497-9760-42540-0000	
6916821	Wine	79.10	01/31/2025	609-497-9760-42530-0000	
6916849	Liquor	1,627.28	01/31/2025	609-497-9760-42510-0000	
6916850	Wine	1,962.78	01/31/2025	609-497-9760-42530-0000	
6916851	NA	101.11	01/31/2025	609-497-9760-42540-0000	
6916852	THC	300.00	01/31/2025	609-497-9760-42535-0000	
7505459	Wine	610.50	01/31/2025	609-497-9760-42530-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	9,400.54			
Vendor: shagr 3109975	Kelbro Company Ice	63.88	01/31/2025	Check Sequence: 43 609-497-9760-42570-0000	ACH Enabled: False
	Check Total:	63.88			
Vendor: lakga 3776459	Lakes Gas Co. Propane For The Parks Zamboni	29.80	01/31/2025	Check Sequence: 44 100-450-5200-42120-0000	ACH Enabled: True
	Check Total:	29.80			
Vendor: lenfa RNC24-000383	Lennar Family of Builders RNC24-000383 Site Fee	600.00	12/31/2024	Check Sequence: 45 100-410-1950-34110-0000	ACH Enabled: False
RNC24-000383	RNC24-000383 Drain Tile Inspection Fee	75.00	12/31/2024	603-496-9495-34106-0000	
RNC24-000383	RNC24-000383 Building Permit Fee	3,082.55	12/31/2024	100-420-2400-32210-0000	
RNC24-000383	RNC24-000383 Plumbing Permit Fee	50.00	12/31/2024	100-420-2400-32222-0000	
RNC24-000383	RNC24-000383 Mechanical Surcharge Fee	1.00	12/31/2024	100-000-0000-22020-0000	
RNC24-000383	RNC24-000383 Final Lot Inspection Fee	75.00	12/31/2024	100-410-1950-34108-0000	
RNC24-000383	RNC24-000383 Sewer Permit Fee	62.50	12/31/2024	602-495-9490-37280-0000	
RNC24-000383	RNC24-000383 Assessor Fee	100.00	12/31/2024	100-410-1550-32228-0000	
RNC24-000383	RNC24-000383 Environmental Fee	300.00	12/31/2024	100-410-1950-32217-0000	
RNC24-000383	RNC24-000383 Surcharge Fee	236.22	12/31/2024	100-000-0000-22020-0000	
RNC24-000383	RNC24-000383 Water Permit Fee	62.50	12/31/2024	100-420-2400-32210-0000	
RNC24-000383	RNC24-000383 Water Fee	3,800.00	12/31/2024	407-430-3300-37150-0000	
RNC24-000383	RNC24-000383 Administration Fee	200.00	12/31/2024	100-420-2400-32227-0000	
RNC24-000383	RNC24-000383 RSAC Fee	4,500.00	12/31/2024	408-430-3330-37270-0000	
RNC24-000383	RNC24-000383 Plumbing Surcharge Fee	1.00	12/31/2024	100-000-0000-22020-0000	
RNC24-000383	RNC24-000383 Sewer Connection Fee	300.00	12/31/2024	406-430-3121-37250-0000	
RNC24-000383	RNC24-000383 Furnace/AC/Mechanical	225.00	12/31/2024	100-420-2400-32225-0000	
RNC24-000383	RNC24-000383 Water Meter Fee	500.00	12/31/2024	601-494-9440-37170-0000	
RNC24-000383	RNC24-000383 Plumbing Permit Fee	115.00	12/31/2024	100-420-2400-32222-0000	
RNC24-000383	RNC24-000383 Gas Fireplace/Insert	100.00	12/31/2024	100-420-2400-32219-0000	
RNC24-000383	RNC24-000383 Warning Siren Fee	100.00	12/31/2024	100-420-2500-32259-0000	
	Check Total:	14,485.77			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: mamun	M Amundson Cigar & Candy Co LLP			Check Sequence: 46	ACH Enabled: True
396624	Tobacco	1,363.67	01/31/2025	609-497-9760-42560-0000	
396624	Shot Glasses	24.04	01/31/2025	609-497-9760-42580-0000	
	Check Total:	1,387.71			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 47	ACH Enabled: True
787662	Liquor	1,356.43	01/31/2025	609-497-9760-42510-0000	
787662	THC	343.80	01/31/2025	609-497-9760-42535-0000	
787662	Beer	352.77	01/31/2025	609-497-9760-42520-0000	
787778	Beer Credit	-1.67	01/31/2025	609-497-9760-42520-0000	
787778	THC Credit	-23.42	01/31/2025	609-497-9760-42535-0000	
	Check Total:	2,027.91			
Vendor: menar	Menards, Inc.			Check Sequence: 48	ACH Enabled: True
43410	MASTER 3" STRGHT BRUSH	7.99	01/31/2025	100-450-5200-42102-0000	
43410	1/4X2-1/2 PWRLAG HCR 50PC	19.98	01/31/2025	100-450-5200-42102-0000	
43410	MASTER TRIM 2"	8.49	01/31/2025	100-450-5200-42102-0000	
43410	15A 125V ARMORED PLUG	13.56	01/31/2025	100-450-5200-42100-0000	
43410	15A/125V HEAVY DUTY PLUG	9.52	01/31/2025	100-450-5200-42100-0000	
	Check Total:	59.54			
Vendor: mihom	MI Homes			Check Sequence: 49	ACH Enabled: False
24381 Edgewater	Escrow Release - 24381 Edgewater Ln	2,500.00	01/31/2025	100-000-0000-22030-0000	
24381 Edgewater	Final Lot Inspection Fee - RNC22-000088	-75.00	01/31/2025	100-410-1950-34108-0000	
	Check Total:	2,425.00			
Vendor: minrec	Minnesota Recreation and Park Assoc.			Check Sequence: 50	ACH Enabled: True
03660	Bauer-Power Of Shipbuilding Registration Fee	45.00	01/31/2025	100-450-5120-44360-0000	
03667	Tong Playground Inspector Course/Exam Fee 3/2	655.00	01/31/2025	100-450-5200-44360-0000	
	Check Total:	700.00			
Vendor: mnrest	Minnesota Restaurant Services			Check Sequence: 51	ACH Enabled: False
30907	Reach-In Freezer Repair	728.40	01/31/2025	205-450-5205-44040-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	728.40			
Vendor: minru 3-2025 2-2026	Minnesota Rural Water Association MN Rural Water Membership For 03/2025 - 02/2	425.00	01/31/2025	Check Sequence: 52 601-494-9440-44330-0000	ACH Enabled: False
	Check Total:	425.00			
Vendor: towma 474634	Monroe Towmaster LLC 1954991 SWENSON RTELS SPINNER MOTOI	1,221.10	01/31/2025	Check Sequence: 53 100-430-3120-42103-0000	ACH Enabled: True
	Check Total:	1,221.10			
Vendor: motor 33203	Motorola Solutions Credit Company LLC Annual Lease Of Police Radios - 2025	16,241.97	01/31/2025	Check Sequence: 54 100-420-2100-44120-0000	ACH Enabled: True
	Check Total:	16,241.97			
Vendor: optum 0001695879	Optum HSA Admin Fee 4th Qtr.	357.50	12/31/2024	Check Sequence: 55 100-410-1325-44300-0000	ACH Enabled: False
	Check Total:	357.50			
Vendor: pauso 257120	Paustis & Sons Wine	606.00	01/31/2025	Check Sequence: 56 609-497-9760-42530-0000	ACH Enabled: True
	Check Total:	606.00			
Vendor: reifo 424082	Performance Food Group Event Center - Beverage Napkins	35.00	01/31/2025	Check Sequence: 57 609-497-9780-42100-0000	ACH Enabled: True
	Check Total:	35.00			
Vendor: potso MN-INV-2412-165	Potentia MN Solar Fund 1, LLC RAC Solar - Dec 2024	1,244.42	12/31/2024	Check Sequence: 58 205-450-5205-43810-0000	ACH Enabled: True
MN-INV-2412-172	PD Solar - Dec 2024	218.41	12/31/2024	100-420-2100-43810-0000	
MN-INV-2412-173	Well 6 Solar - Dec 2024	263.86	12/31/2024	601-494-9440-43810-0000	
MN-INV-2412-174	Water Booster Stn - Dec 2024	263.86	12/31/2024	601-494-9440-43810-0000	
MN-INV-2412-175	Well 5 Solar - Dec 2024	263.86	12/31/2024	601-494-9440-43810-0000	
MN-INV-2412-176	Well 7 Solar - Dec 2024	263.86	12/31/2024	601-494-9440-43810-0000	
MN-INV-2412-181	RAC Solar - Dec 2024	977.69	12/31/2024	205-450-5205-43810-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
MN-INV-2412-182	PD Solar - Dec 2024	398.99	12/31/2024	100-420-2100-43810-0000	
MN-INV-2412-187	CR Solar - Dec 2024	154.72	12/31/2024	100-410-1941-43810-0000	
MN-INV-2412-187	FD Solar - Dec 2024	121.56	12/31/2024	100-420-2210-43810-0000	
MN-INV-2412-188	CH Solar - Dec 2024	155.97	12/31/2024	100-410-1940-43810-0000	
MN-INV-2412-188	PW Solar - Dec 2024	198.51	12/31/2024	100-430-3000-43810-0000	
MN-INV-2412-189	RWAS Solar - Dec 2024	567.16	12/31/2024	609-497-9760-43810-0000	
	Check Total:	5,092.87			
Vendor: repse	Republic Services #899			Check Sequence: 59	ACH Enabled: False
0899-004653789	RWAS Trash December	996.48	12/31/2024	609-497-9760-43840-0000	
0899-004653878	Muni Trash December Final	925.74	12/31/2024	609-497-9770-43840-0000	
	Check Total:	1,922.22			
Vendor: rogtr	Rogers True Value Hardware Inc			Check Sequence: 60	ACH Enabled: False
28997	MPBTR 1-5GAL PaintMixer	6.29	01/31/2025	100-420-2100-42102-0000	
28997	1.5GAL WHT Wastebasket	3.99	01/31/2025	100-420-2100-42102-0000	
28997	9" 5-Wire Roller Frame	7.99	01/31/2025	100-420-2100-42102-0000	
	Check Total:	18.27			
Vendor: tcpro	Sabot Promotional LLC			Check Sequence: 61	ACH Enabled: False
67557	Mayor Signature Stamp - S. Klick	42.00	12/31/2024	100-410-1110-42000-0000	
	Check Total:	42.00			
Vendor: sigun	Signs Unlimited			Check Sequence: 62	ACH Enabled: False
#E6258	Council/Commission Name Plates	174.64	01/31/2025	100-410-1325-42000-0000	
	Check Total:	174.64			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 63	ACH Enabled: False
2581024	Liquor	2,980.32	01/31/2025	609-497-9760-42510-0000	
2581025	Wine	576.03	01/31/2025	609-497-9760-42530-0000	
	Check Total:	3,556.35			
Vendor: sprso	Springbrook Holding Co LLC			Check Sequence: 64	ACH Enabled: False
INV-019562	2025 CivicPay Online Subscription	1,501.50	01/31/2025	602-495-9490-44300-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
INV-019562	2025 CivicPay Online Subscription	858.00	01/31/2025	603-496-9495-44300-0000	
INV-019562	2025 CivicPay Online Subscription	429.00	01/31/2025	100-430-3245-44300-0000	
INV-019562	2025 CivicPay Online Subscription	1,501.50	01/31/2025	601-494-9440-44300-0000	
	Check Total:	4,290.00			
Vendor: stcro	St. Croix Fire & Safety Inc			Check Sequence: 65	ACH Enabled: False
8256	K-Style 360 Degree Fusible Link	108.00	01/31/2025	100-410-1941-44010-0000	
8256	500 Degree Fusible Link	54.00	01/31/2025	100-410-1941-44010-0000	
8256	Semi-Annual Maintenance Of Restaurant Suppre	120.00	01/31/2025	100-410-1941-44010-0000	
	Check Total:	282.00			
Vendor: strei	Streicher's Inc.			Check Sequence: 66	ACH Enabled: False
11740099	Earpiece For Uniform - Pothen	129.99	12/31/2024	100-420-2100-42180-0000	
11740098	Uniform-Cargo Pants - Pothen	81.98	12/31/2024	100-420-2100-42180-0000	
	Check Total:	211.97			
Vendor: terge	Terra General Contractors, LLC			Check Sequence: 67	ACH Enabled: True
Pay App #2	Pay App #2 Const. Services - Material	160,840.50	12/31/2024	410-450-5200-45200-2201	
Pay App #2	Pay App #2 Const. Serv. - Labor	124,912.51	12/31/2024	410-450-5200-45200-2201	
Pay App #2	Pay App #2-SCP Warming House	70,280.34	12/31/2024	410-450-5200-45200-2104	
	Check Total:	356,033.35			
Vendor: tshwill	The Sherwin Williams Co			Check Sequence: 68	ACH Enabled: True
2538-9	Paint Trays	21.57	01/31/2025	100-420-2100-42102-0000	
	Check Total:	21.57			
Vendor: onene	theipguys.net LLC			Check Sequence: 69	ACH Enabled: False
D-508294	Monthly Fiber Data 8X8 And Analog Services F	989.03	01/31/2025	100-410-1330-43250-0000	
	Check Total:	989.03			
Vendor: traal	Transportation Alliance			Check Sequence: 70	ACH Enabled: False
P25-2014	Annual Membership Renewal 2025	650.00	01/31/2025	100-410-1325-44330-0000	
	Check Total:	650.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: vinin	Vinocopia Inc			Check Sequence: 71	ACH Enabled: True
0366638-IN	Liquor	348.75	01/31/2025	609-497-9760-42510-0000	
0366638-IN	Wine	612.00	01/31/2025	609-497-9760-42530-0000	
	Check Total:	960.75			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 72	ACH Enabled: True
9382769587	793K44 ADJUSTABLE WRENCHALLOY STE	219.38	01/31/2025	100-450-5200-42105-0000	
9382769587	483J33 ADJ. WRENCHALLOY STEELCHROM	90.93	01/31/2025	100-450-5200-42105-0000	
9382769587	54DF98 COMBO WRENCH STSTEELFULL P	105.17	01/31/2025	100-450-5200-42105-0000	
9382769587	54DF99 COMBO WRENCH STSTEELFULL P	78.35	01/31/2025	100-450-5200-42105-0000	
	Check Total:	493.83			
Vendor: watco	Watson Company			Check Sequence: 73	ACH Enabled: True
147339	RAC Concessions	845.73	01/31/2025	205-450-5205-42550-0000	
147464	RAC Concessions	763.22	01/31/2025	205-450-5205-42550-0000	
	Check Total:	1,608.95			
Vendor: webal	Webaloo LLC			Check Sequence: 74	ACH Enabled: True
13598-17298	Communications Consultant 1/13/25	94.25	01/31/2025	100-410-1325-43100-0000	
	Check Total:	94.25			
Vendor: wrihe	Wright-Hennepin Coop Electric Assn			Check Sequence: 75	ACH Enabled: True
35031884617	Streetlights - Unmetered January	470.43	01/31/2025	100-430-3120-43160-0000	
	Check Total:	470.43			
Vendor: wulex	Wulf Excavating Inc			Check Sequence: 76	ACH Enabled: True
3010	Rogers 129th Ave Ditch Clean Out	1,895.00	12/31/2024	603-496-9495-44055-0000	
	Check Total:	1,895.00			
Vendor: xcele	Xcel Energy			Check Sequence: 77	ACH Enabled: False
51-9712220-4	STREETLIGHTS-METERED December	1,122.04	12/31/2024	100-430-3120-43160-0000	
51-9712220-4	STREETLIGHTS-UNMETERED December	8,081.33	12/31/2024	100-430-3120-43160-0000	
	Check Total:	9,203.37			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: xcele	Xcel Energy			Check Sequence: 78	ACH Enabled: False
51-0014705272-9	Fire Station II Electric Service December	921.27	12/31/2024	100-420-2210-43810-0000	
	Check Total:	921.27			
Vendor: xcele	Xcel Energy			Check Sequence: 79	ACH Enabled: False
51-0015186280-8	Temp Service @ Turf Facility December	564.72	12/31/2024	410-450-5200-44310-2201	
	Check Total:	564.72			
	Total for Check Run:	573,523.80			
	Total of Number of Checks:	79			

January 2025 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
AMZN MKTP US*Z5DJQ3ML2	100	410	1110	42000	0000	31.60	2025	City Council name badges	
CHIPOTLE ONLINE	100	410	1325	42000	0000	(1,675.14)	2024	Canceled lunch order - Holiday Event	
AMAZON RETA* Z96060602	100	410	1325	42000	0000	31.99	2024	9 x 12 kraft envelopes	
CHIPOTLE ONLINE	100	410	1325	42000	0000	1,675.14	2024	Original lunch order - Holiday Event	
AMAZON MKTPL*ZP72H5RL0	100	410	1325	42000	0000	15.59	2025	Supplies for employee recognition	
AMAZON MKTPL*ZP02G8RO0	100	410	1325	42000	0000	16.27	2025	Post it sign here/notarize here flags	
AMAZON RETA* Z58KE1OV0	100	410	1325	42000	0000	10.51	2025	AA batteries for City Hall	
AMAZON RETA* Z564000OH0	100	410	1325	42000	0000	13.67	2025	AAA batteries for City Hall	
WWW.SIRIUSCOM.COM	100	410	1325	43190	0000	65.00	2024	Administration Office G3 licenses - 5 licenses	
MAILCHIMP	100	410	1325	43190	0000	45.00	2024	Monthly email list serve - December	
SWIFTYPE, INC.	100	410	1325	43190	0000	79.00	2025	Search engine widget for website - January	
2PITNEY BOWES LEASING	100	410	1325	44120	0000	143.55	2024	4th quarter lease on postage machine	
CANVA* I04379-41326055	100	410	1325	44330	0000	119.99	2025	Annual 2025 subscription	
MERSC	100	410	1325	44330	0000	175.00	2025	Annual 2025 MERSC Membership	
VECTEEZY * PRO	100	410	1325	44330	0000	20.67	2025	Subscription Graphics for city website, social, and newsletter - January	
CHIPOTLE ONLINE	100	410	1325	44360	0000	1,507.62	2025	Employee lunch - Holiday Event	
ZOOM.COM 888-799-9666	100	410	1330	43190	0000	126.97	2025	Zoom licenses - January	
ZOHO* ZOHO-MANAGEENGIN	100	410	1330	43190	0000	772.00	2025	2025 Yearly Suscription Helpdesk Module	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	1,969.77	2024	Office 365 licenses	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	679.80	2024	Intune Project	
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	39.00	2024	IS Office 365 G3 licenses - 3	
WWW.SIRIUSCOM.COM	100	410	1330	43250	0000	672.78	2024	Teams Phones and shared Devices	
COMCAST CABLE COMM	100	410	1330	43250	0000	148.57	2025	Internet Service - IS - January	
AMAZON RETA* Z97WT3OG2	100	410	1520	42000	0000	17.98	2024	Batteries for Finance Dept.	
AMAZON RETA* ZE7NL2OS0	100	410	1520	42010	0000	3.12	2024	Laptop mouse pad for Matt	
AMAZON MKTPL*Z18U48XV1	100	410	1520	42010	0000	20.99	2024	Power Tower for Amy	
WWW.SIRIUSCOM.COM	100	410	1520	43190	0000	52.00	2024	Finance Office G3 - 4 licenses	
EHLERS SEMINAR	100	410	1520	44360	0000	250.00	2025	Ehlers Public Finance Seminar - Bruska	
EHLERS SEMINAR	100	410	1520	44360	0000	350.00	2025	2025 Elhers MN Public Finance Seminar - Matt	
WWW.SIRIUSCOM.COM	100	410	1910	43190	0000	39.00	2024	Community dev. Office 365 G3 - 3 licenses	
MNCAR EXCHANGE	100	410	1910	44330	0000	590.00	2025	MnCAR Exchange Membership Renewal	
APA	100	410	1910	44330	0000	724.00	2025	B. Angell APA/AICP Annual Dues	
EHLERS SEMINAR	100	410	1910	44360	0000	350.00	2025	Ehlers Conference Registration Eburntness	
SENSIBLE LAND USE COALITI	100	410	1910	44360	0000	58.00	2025	SLUC Event Registration	
URBAN LAND INSTITUTE	100	410	1910	44360	0000	60.00	2025	ULI Site Selection Registration - Angell	
URBAN LAND INSTITUTE	100	410	1910	44360	0000	60.00	2025	ULI Site Selection Registration - Burttness	
SAMSLUB.COM	100	410	1940	42100	0000	50.30	2024	Plastic Cups, Coffee Cups & Napkins	
AMAZON MKTPL*ZE4WH7FY0	100	410	1940	42100	0000	32.95	2024	D. Cody - Cell Phone case	
4TE*COMMERS CONDITIONED W	100	410	1940	43820	0000	24.95	2024	City Hall water service rental - Dec	
AMAZON MKTPL*ZP3V17751	100	410	1941	42000	0000	59.39	2025	Paper Cutter	
AMAZON MKTPL*ZD10J8GB0	100	410	1941	42000	0000	10.86	2025	Small Paper Cutter	
AMAZON MKTPL*ZD4E96PX1	100	410	1941	42010	0000	14.99	2025	Phone Charger	
AMZN MKTP US	100	410	1941	42102	0000	(99.99)	2024	Cart was never delivered	
AMAZON MKTPL*ZP6C45S31	100	410	1941	42102	0000	19.79	2025	Table Clips for Meeting Table Skirts	
AMAZON.COM*Z5GQ6GV2	100	410	1941	42102	0000	25.92	2025	Toilet Brushes	
WWW.SIRIUSCOM.COM	100	410	1941	43190	0000	6.50	2024	Schmidlin G3 license (1/2)	
COMCAST CABLE COMM	100	410	1941	43250	0000	56.16	2025	Analog, Internet and TV service - Event Center - January	
CENTERPOINTENERGY MN GAS	100	410	1941	43830	0000	561.09	2024	Centerpoint Energy Balance-CR - Dec	
CENTERPOINTENERGY MN GAS	100	410	1941	43830	0000	413.35	2024	Centerpoint Energy Balance-CR - Dec	
AMAZON MKTPL*Z16B52KL1	100	410	1950	42000	0000	6.22	2024	Phone Charger - Albers	
AMAZON MKTPL*Z957B51P1	100	410	1950	42000	0000	23.90	2024	Phone Cover - Balcome	
AMAZON MKTPL*Z921F4DC0	100	410	1950	42010	0000	254.98	2024	Mike Albers - computer dock replacement	
SP MOORING TECH	100	410	1950	42103	0000	1,273.19	2025	Computer mount for P/U truck	
WWW.SIRIUSCOM.COM	100	410	1950	43190	0000	39.00	2024	Engineering G3 licenses: Bendiske, Albers, Williams	
AMAZON MKTPL*ZD3DI3BK1	100	420	2100	42000	0000	8.99	2025	ID badge holders - Tomasko	
AMAZON MKTPL*Z96156210	100	420	2100	42010	0000	79.19	2024	Telephone Headset - A. Hunt	
AMAZON RETA* Z571H0C10	100	420	2100	42010	0000	229.99	2025	Computer Dock for Ashley Gardas	
AMAZON RETA* Z13QQ8BR0	100	420	2100	42100	0000	39.99	2024	Phone Case and Screen Protector	
TCC10826	100	420	2100	42100	0000	110.92	2024	Phone Case and Screen Protector	
AMAZON RETA* Z13QQ8BR0	100	420	2100	42100	0000	(39.99)	2024	Amazon Return/Refund - Phone case and screen protector	
CUB FOODS- ROGERS	100	420	2100	42100	0000	13.90	2024	Water for eyewash station	
AMAZON MKTPL*Z139B00L1	100	420	2100	42100	0000	26.65	2024	Phone Case and Screen Protector	
AMAZON MKTPL*ZD5MB5GP1	100	420	2100	42100	0000	14.39	2025	Phone case for iPhone	
ROGERS TRUE VALUE	100	420	2100	42100	0000	3.25	2024	Investigation supplies	
AMAZON RETA* ZP0W11IL1	100	420	2100	42102	0000	13.98	2025	Building Supplies - Toilet brushes	
AMAZON RETA* Z59707AA0	100	420	2100	42102	0000	41.97	2025	Building Supplies - Toilet plungers	
AMAZON RETA* ZD0AY1OE2	100	420	2100	42102	0000	27.96	2025	PD - Hand Soap	
WWW.SUPERBRIGHTLEDS.CO	100	420	2100	42102	0000	146.98	2025	PD - Lights	
AMAZON MKTPL*ZP9KI8B31	100	420	2100	42105	0000	13.48	2025	Gun Tools - Magnetic screwdriver set - Nelson	
AMAZON MKTPL*ZD67P7N50	100	420	2100	42105	0000	25.16	2025	Gun tools - Hex key set, Glock tool kit - Nelson	
AMAZON MKTPL*ZG04O6O02	100	420	2100	42105	0000	13.58	2025	2 window breaker hammers, seat belt cutter - Nelson	
CHEWY.COM	100	420	2100	42107	0000	104.49	2024	Dog food for Zeus K9	
AMAZON MKTPL*ZE7088UG2	100	420	2100	42107	0000	25.79	2024	K-9 supplies - Nelson	
KWIK TRIP #812	100	420	2100	42120	0000	53.01	2025	Fuel for DTF Squad	
HOLIDAY STATIONS 3514	100	420	2100	42120	0000	39.00	2025	Fuel for DTF Squad	
SPEEDWAY - 07016 ALBERTVI	100	420	2100	42120	0000	46.15	2024	Fuel - Squad 6831	
SPEEDWAY - 07016 ALBERTVI	100	420	2100	42120	0000	43.36	2024	Fuel - Squad 6831	
AMAZON MKTPL*Z17529B31	100	420	2100	42170	0000	86.53	2024	Eye Wash Stations/Solution - OSHA	
AMAZON MKTPL*ZEJ3J2002	100	420	2100	42170	0000	237.26	2024	2 Eye wash stations, inspection tags - Wegner	
AMAZON MKTPLACE PMTS	100	420	2100	42170	0000	(113.71)	2024	1 Magula 9 gallon eye wash station - Wegner	
AMAZON MKTPL*ZP9107GW1	100	420	2100	42170	0000	43.88	2025	1 Faucet eye wash station - Wegner	
MN COUNSELING AND COUPLES	100	420	2100	43140	0000	141.78	2024	Wellness Visit - 2024	
WWW.SIRIUSCOM.COM	100	420	2100	43190	0000	429.00	2024	Police Office G3 licenses - 33 licenses	
COMCAST CABLE COMM	100	420	2100	43210	0000	258.26	2025	Analog and TV Service - Police - January	
USPS PO 2680000985	100	420	2100	43220	0000	4.85	2024	Certified Mail Postage	
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2024	Beck car wash plan - Squad 6845 - December	

January 2025 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2024	Wills car wash plan - Squad 6831 - December	
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Foster car wash plan - Squad 6844 - January	
BWY*FBINAA NATL OFFICE	100	420	2100	44330	0000	150.00	2025	2025 FBINAA annual membership dues	
POLICE EXECUTIVE RESEARCH	100	420	2100	44330	0000	250.00	2025	PERF 2025 Dues - Wills	
APPLE.COM/BILL	100	420	2100	44330	0000	2.99	2025	iCloud Storage Subscription for work cell - January	
SP ASP INC	100	420	2100	44360	0000	100.00	2025	AS- Instructor Course-Security Deposit	
BCA TRAINING EDUCATION	100	420	2100	44360	0000	(90.00)	2024	BCA - Practical Wisdom for PIOS Training - \$90 refund	
IN *CROTEGA, LLC	100	420	2100	44360	0000	390.00	2025	Crotega -REPULS Instructor Training for Campbell & Tushar	
SP ASP INC	100	420	2100	44360	0000	100.00	2025	ASP Instructor Course - Security Deposit	
IN *MN CHIEFS OF POLICE A	100	420	2100	44360	0000	750.00	2025	MN Chiefs Training - Wills, Foster, Beck	
VCN* MONTICELLODMVCTR	100	420	2100	44370	0000	140.14	2025	Tabs for unmarked squads	
AMAZON.COM*ZD5K13T10	100	420	2210	42000	0000	15.19	2025	Laminating Pouches	
AMZN MKTP US*Z53R193F2	100	420	2210	42000	0000	12.68	2025	Sortkwik	
AMAZON MKTPL*ZD0GB9X00	100	420	2210	42000	0000	50.25	2025	Expandable File Folders	
AMZN MKTP US*ZD1FO0DD1	100	420	2210	42000	0000	8.99	2025	Dab N Seal Envelope Moistener	
MENARDS MAPLE GROVE MN	100	420	2210	42100	0000	611.30	2024	Floor Dry	
MENARDS MAPLE GROVE MN	100	420	2210	42100	0000	(611.30)	2024	Floor Dry Order cancelled	
AMZN MKTP US*Z18AV91R0	100	420	2210	42100	0000	23.99	2024	Storage Bins	
AMAZON MKTPL*Z13DK0XG0	100	420	2210	42100	0000	30.97	2024	Brewer cleaner & label tape	
AMZN MKTP US*Z113F9SG0	100	420	2210	42100	0000	75.18	2024	Coffee grounds	
AMAZON MKTPL*Z92PZ8T72	100	420	2210	42100	0000	76.40	2024	Toilet Plunger	
AMAZON MKTPL*Z170J4YE0	100	420	2210	42100	0000	45.74	2024	Tags & Key Rings	
WWW COSTCO COM	100	420	2210	42100	0000	161.40	2024	Cups, Plates, Ziplocs, Bowls, Silverware	
AMZN MKTP US*Z91FJ66N2	100	420	2210	42100	0000	42.97	2024	Batteries	
AMAZON.COM*Z91NP16I2	100	420	2210	42100	0000	48.71	2024	Cellphone Otterbox	
AMAZON MKTPL*Z90N76NH0	100	420	2210	42100	0000	204.52	2024	Batteries, Detectors, Vinyl Cutting Tools	
AMAZON.COM*Z99A68WB2	100	420	2210	42100	0000	12.39	2024	Red Vinyl	
AMZN MKTP US*ZE47K7Q42	100	420	2210	42100	0000	25.99	2024	Toilet Bowl Cleaner	
AMAZON MKTPL*Z93V36961	100	420	2210	42100	0000	9.49	2024	Vacuum Mount	
AMAZON MKTPL*ZE1FD2NM1	100	420	2210	42100	0000	34.86	2024	Batteries	
AMAZON MKTPL*ZP0CS2KN1	100	420	2210	42100	0000	33.96	2025	Storage Bins	
AMAZON MKTPL*Z50Y74P52	100	420	2210	42100	0000	28.47	2025	Presentation Check	
AMAZON MKTPL*ZG0300TP2	100	420	2210	42100	0000	23.38	2025	Wire Seal Connectors & Sortkwik	
THE HOME DEPOT #2844	100	420	2210	42102	0000	12.90	2024	Command Strips hooks and Particle Board for Station 2.	
AMAZON MKTPL*ZP1J44RL1	100	420	2210	42102	0000	38.36	2025	Concrete wall anchors	
AMZN MKTP US*Z95A37A60	100	420	2210	42103	0000	54.68	2024	Kussmaul Weatherproof cover-SQ1	
AMAZON MKTPL*Z902501A0	100	420	2210	42105	0000	11.49	2024	Ice Picks	
AMZN MKTP US*ZE45085M0	100	420	2210	42105	0000	776.97	2024	CO Detectors	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	577.47	2024	Office 365 licenses for 37 fire fighters	
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	52.00	2024	Fire Office G3 Licenses - Patrick, Jeff, Jason, Ashley	
CANVA* I04388-73015071	100	420	2210	43500	0000	22.00	2025	Chief Business Cards	
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	440.86	2024	Centerpoint Energy Balance-Fire Dept - Dec	
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	324.77	2024	Centerpoint Energy Balance-Fire Dept - Dec	
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2024	SQ1 Car Wash Pass - December	
CK HOLIDAY # 06405	100	420	2210	44040	0000	22.00	2024	Squad/Rescue Car Wash -December	
AMZN MKTP US*ZP8X17F81	100	420	2210	44360	0000	113.28	2025	Inspector I Book-Ende	
FSP BOOKS, INC	100	420	2210	44360	0000	64.20	2025	Inspector I Exam Prep Book-Ende	
AMAZON.COM*ZP6AD2PE1	100	420	2210	44360	0000	17.95	2025	Code Book Tabs	
MINNESOTA STATE COLLEGES	100	420	2210	44360	0000	850.00	2025	Inspector I-Ende	
COSTCO WHSE #0648	100	420	2210	44360	0000	55.96	2025	AC Training Interviews-Water & Snacks	
MN IAAI	100	420	2230	44330	0000	50.00	2025	MNIAAI membership renewal	
PAYPAL *FIREMARSHAL	100	420	2230	44330	0000	40.00	2025	FMAM membership renewal	
AMAZON MKTPL*Z97AJ9GU2	100	430	3000	42000	0000	27.32	2024	Plow Route Book	
AMAZON MKTPL*Z957B51P1	100	430	3000	42000	0000	23.90	2024	Phone Cover - Sable	
AMZN MKTP US*ZE0VR2IZ1	100	430	3000	42102	0000	165.26	2025	PW - Kitchen Hand Towels	
WWW.SIRIUSCOM.COM	100	430	3000	43190	0000	91.00	2024	PW G3 License, 7 licenses	
MINNESOTA NURSERY AND LAN	100	430	3000	44360	0000	235.00	2025	Shade Tree Course - Reemts	
COUNTRY SIDE SERVICE O	100	430	3120	42103	0000	555.00	2025	Control for snow plow	
AMAZON MKTPL*ZP2EQ05B1	100	430	3120	42103	0000	8.99	2025	Camera Ext Cable - 23 Western Star Tandem #40-016	
TREETOP PRODUCTS LLC	100	430	3120	42260	0000	509.56	2025	Channelizers	
TARGET 00014563	100	450	5120	42100	0000	6.25	2024	Bins for candy cane hunt	
MENARDS ELK RIVER MN	100	450	5120	42100	0000	519.89	2025	Lights and Inflatables for tree lighting ceremony	
WWW.SIRIUSCOM.COM	100	450	5120	43190	0000	13.00	2024	Bauer and Goodrich G3 license	
WWW.SIRIUSCOM.COM	100	450	5120	43190	0000	13.00	2024	Hanson G3 license	
STOCKPINS.COM	100	450	5120	43500	0000	(265.50)	2024	Lapel Pins Double charged in October	
AMAZON MKTPL*Z16DX5D90	100	450	5186	42010	0000	18.85	2024	Phone Case & Screen Protector	
WWW.SIRIUSCOM.COM	100	450	5186	43190	0000	6.50	2024	Schmiedlin G3 license (1/2)	
FACEBK *Z3NX6HLHX2	100	450	5186	43420	0000	15.00	2025	Advertising for Wellness Classes	
HY-VEE MAPLE GROVE 1401	100	450	5186	43443	0000	55.55	2025	Community Café Snacks	
SAMS CLUB #6254	100	450	5186	43443	0000	218.22	2025	Coffee & Card Club snacks	
WAL-MART #3209	100	450	5186	43444	0000	149.41	2025	Sauces, creamer, beverages for dining	
AMAZON MKTPL*ZP0LK3G71	100	450	5186	43444	0000	105.71	2025	Table décor and fortune cookies for dining	
AMAZON MKTPL*ZD27F9UW0	100	450	5186	43444	0000	6.86	2025	Gloves for Dining	
AMAZON MKTPL*ZD3YG8G31	100	450	5186	43444	0000	46.58	2025	Insulated Carrying Bags for Dining	
AMAZON MUSIC*Z184790C1	100	450	5186	44330	0000	11.95	2024	Senior Center Music	
AMZN MKTP US*ZP2TM2LF0	100	450	5200	42102	0000	60.04	2025	Rug for Splash Pad Bldg.	
MINNESOTA NURSERY AND LAN	100	450	5200	44360	0000	470.00	2025	Shade Tree Course - Daluge & Moen	
DEPT OF AGRICULTURE	100	450	5200	44380	0000	15.33	2025	Dale Tong Pesticide Applicators license renewal	
SQ *SQUARE HARDWARE	205	450	5205	42010	0000	325.24	2025	Square POS Terminal to replace ipad	
RINKSYSTEMS.COM	205	450	5205	42100	0000	469.95	2025	Goal dollies, freeze-in pegs, Zamboni towels.	
RINKSYSTEMS.COM	205	450	5205	42100	0000	(27.91)	2025	Sales Tax Refund	
RESTAURANTAN*DMORE	205	450	5205	42100	0000	74.71	2025	Replacement door for popcorn popper	
BLINE INTERNATIONAL INC	205	450	5205	42100	0000	1,278.00	2025	2 new Zamboni Blades	
IN *RINK SYSTEMS INC	205	450	5205	42105	0000	1,700.00	2025	Glass storage Cart	
SAMS CLUB #6254	205	450	5205	42550	0000	181.66	2024	Concessions Stock	
SAMS CLUB #6254	205	450	5205	42550	0000	17.48	2024	Concessions Stock	

January 2025 US Bank P-Card Allocations								
Vendor	Account					Amount	Fiscal Year	Description
SAMSLUB.COM	205	450	5205	42550	0000	569.92	2024	Concessions Stock
SAMSLUB.COM	205	450	5205	42550	0000	206.34	2024	Concessions Stock
THE WEBSTRAURANT STORE INC	205	450	5205	42550	0000	406.69	2025	Concessions Stock
SAMSLUB.COM	205	450	5205	42550	0000	529.58	2025	Concessions Stock
SAMSLUB #6254	205	450	5205	42550	0000	35.76	2025	Concessions Stock
SAMSLUB.COM	205	450	5205	42550	0000	345.22	2025	Concessions Stock
WWW.SIRIUSCOM.COM	205	450	5205	43190	0000	13.00	2024	Bauer and Goodrich G3 license
SQ *SQUARE PAID SERVICES	205	450	5205	44300	0000	35.00	2025	01/25 Square Location Fee RAC
DEPARTMENT OF LABOR AND I	205	450	5205	44380	0000	100.00	2025	Elevator annual permit
SQ *MINNESOTA CIT OFFICER	207	420	2100	44360	0000	975.00	2025	CIT - MN Crisis Intervention Trng-9/15/25
SQ *MINNESOTA CIT OFFICER	207	420	2100	44360	0000	975.00	2025	CIT - MN Crisis Intervention Trng-9/15/25
SQ *MINNESOTA CIT OFFICER	207	420	2100	44360	0000	975.00	2025	CIT - MN Crisis Training - 9/15/25
NATIONAL REGISTRY EMT	207	420	2210	44360	0000	104.00	2025	NREMT Test-Reeves -Chong
AMAZON.COM*ZE52S3UG2	207	420	2210	44360	0000	132.99	2024	EMT Book-Bebeau
IN *MINNESOTA OFFICE FURN	400	000	0000	10100	0000	16,510.79	2025	City Hall refurbished cubicles second 50% Final
IN *MINNESOTA OFFICE FURN	400	000	0000	10100	4012	(16,510.79)	2025	City Hall refurbished cubicles second 50% Final
IN *MINNESOTA OFFICE FURN	400	000	0000	15501	0000	(16,510.79)	2025	Reverse FY24 City Hall refurbished cubicles 50% deposit
IN *MINNESOTA OFFICE FURN	400	410	1940	45700	0000	16,510.79	2025	City Hall refurbished cubicles second 50% Final
IN *MINNESOTA OFFICE FURN	400	410	1940	45700	0000	16,510.79	2025	Reverse FY24 City Hall refurbished cubicles 50% deposit
VCN*MONTICELLODMVCTR	400	420	2210	45500	0000	3,819.42	2025	FD Silverado registration 1GCUKEED05Z107388
VCN*MONTICELLODMVCTR	400	420	2210	45500	0000	9,024.95	2025	2025 Wstr 47X Chassis - Tandum truck title and registration 5KKABPFESPWB3147
AMAZON.COM*ZD1LH9O62	601	494	9440	42000	0000	26.96	2025	Blue Gel Pens - Utilities Dept.
WWW.SIRIUSCOM.COM	601	494	9440	43190	0000	8.67	2024	Office G3 Licenses: Parker, Knapp
USPS PO 2680000985	601	494	9440	43220	0000	5.58	2025	Certified Mailing - Water Meter Repair
IN *AMERICAN PAYMENT CENT	601	494	9440	44120	0000	70.00	2024	Utility Drop Box - Dec 2024, Jan- Feb 2025
WWW.SIRIUSCOM.COM	602	495	9490	43190	0000	10.00	2024	Office G3 Licenses: Parker, Knapp
IN *AMERICAN PAYMENT CENT	602	495	9490	44120	0000	70.00	2024	Utility Drop Box - Dec 2024, Jan- Feb 2025
AMAZON MKTPL*Z16B52KL1	603	496	9495	42000	0000	6.22	2024	Phone Charger - Simmons
WWW.SIRIUSCOM.COM	603	496	9495	43190	0000	10.00	2024	Office G3 Licenses: Parker, Knapp
IN *AMERICAN PAYMENT CENT	603	496	9495	44120	0000	70.00	2024	Utility Drop Box - Dec 2024, Jan- Feb 2025
AMAZON MKTPL*ZP30Z4P12	609	497	9760	42000	0000	46.08	2024	RWAS post-it's, tape, planner
HOLIDAY STATIONS 0405	609	497	9760	42100	0000	42.99	2024	RWAS batteries, ice for a display
AMAZON MARK* Z54JV9NS2	609	497	9760	42100	0000	75.96	2025	RWAS 3 lockboxes
AMZN MKTP US*Z53F16JTO	609	497	9760	42100	0000	107.32	2025	RWAS Iron on patches
AMAZON MARK* ZD0GU5IY0	609	497	9760	42100	0000	51.10	2025	RWAS desk lamp
CUB FOODS	609	497	9760	42100	0000	53.22	2024	RWAS tissues, paper towels, wipes
AMAZON MKTPL*ZP9WL2VA0	609	497	9760	42100	0000	15.22	2025	RWAS warning-wet floor signs
AMAZON MKTPL*Z556Z6O50	609	497	9760	42100	0000	405.96	2025	Rwas-carpet cleaner, floor sweeper
AMZN MKTP US*Z521V1Z30	609	497	9760	42100	0000	309.98	2025	RWAS THC display cases
AMZN MKTP US*ZD8FF5HG1	609	497	9760	42100	0000	246.30	2025	RWAS THC display cases
TRUE BRANDS	609	497	9760	42540	0000	59.88	2024	RWAS dried lemon for cocktails
CUB FOODS	609	497	9760	42540	0000	32.15	2024	RWAS pop for resale
WWW.SIRIUSCOM.COM	609	497	9760	43190	0000	15.00	2024	Office G3 Licenses: Cole, Agnes, Kolstad,
AMAZON MKTPL*Z556Z6O50	609	497	9760	43420	0000	15.50	2025	RWAS puppy promo
ALCOHOL AND GAMBLING ENFO	609	497	9760	44300	0000	0.43	2025	RWAS buyers card c/card fee
ALCOHOL AND GAMBLING ENFO	609	497	9760	44330	0000	20.00	2025	Rwas buyers card for 2025
TARGET 00014563	609	497	9770	42540	0000	52.15	2024	RWAS pop for event center
TARGET 00014563	609	497	9780	42540	0000	44.45	2025	RWAS pop for event center
SQ *SQUARE PAID SERVICES	609	497	9780	44300	0000	35.00	2025	01/25 Square Location Fee Event Center
ALCOHOL AND GAMBLING ENFO	609	497	9780	44330	0000	0.43	2025	Event Ctr buyers card c/card fee
ALCOHOL AND GAMBLING ENFO	609	497	9780	44330	0000	20.00	2025	Event Ctr buyers card for 2025
	100	000	0000	10100	0000	(23,712.77)		January 2025 P-Card Allocations
	205	000	0000	10100	0000	(6,260.64)		January 2025 P-Card Allocations
	207	000	0000	10100	0000	(3,161.99)		January 2025 P-Card Allocations
	400	000	0000	10100	0000	(29,355.16)		January 2025 P-Card Allocations
	601	000	0000	10100	0000	(111.21)		January 2025 P-Card Allocations
	602	000	0000	10100	0000	(80.00)		January 2025 P-Card Allocations
	603	000	0000	10100	0000	(86.22)		January 2025 P-Card Allocations
	609	000	0000	10100	0000	(1,649.12)		January 2025 P-Card Allocations
				Total		(64,417.11)		
				Payment Total		64,417.11		
				Difference		-		



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 5.3

Subject: Approval of a Special Event Permit Application for Rockin' Rogers; June 19 - 22, 2025

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve a Special Event Permit application from the Rogers Lions for Rockin' Rogers, June 19-22, 2025.

Overview / Background / Analysis

The City has received a Special Event Permit application from the Rogers Lions for Rockin' Rogers, to be held June 19-22, 2025. Staff also received a request from the Rogers Lions to waive all required permit application and escrow fees.

The application has been routed to the appropriate department heads, and a permit will not be issued until all department heads have approved.

Staff Recommendation

Motion to approve a Special Event Permit application from the Rogers Lions for Rockin' Rogers, June 19-22, 2025.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

Meeting Date: February 11, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.4

Subject: Approval of Application from the Rogers Lions Club to Conduct Charitable Gambling at Rockin' Rogers

- Approval of Application to Conduct Off-Site Gambling at Rockin' Rogers, June 19-21, 2025
- Approval of Resolution 2025-15; Providing Municipal Approval to the Issuance of a Minnesota Lawful Gambling License to the Rogers Lions Club for Rockin' Rogers

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve Resolution 2025-15, Providing Municipal Approval to the Issuance of a Minnesota Lawful Gambling License to the Rogers Lions Club to Conduct Charitable Gambling at Rockin' Rogers, Located at 21201 Memorial Drive; June 19-21, 2025.

Overview / Background / Analysis

The Rogers Lions Club is requesting City approval for a Minnesota Lawful Gambling Off-Site Permit at Rockin' Rogers, located at 21201 Memorial Drive; June 19-21, 2025.

The Rogers Lions Club is an active non-profit organization within the Rogers area that has generously contributed to the community.

Staff Recommendation

Motion to approve Resolution 2025-15, Providing Municipal Approval to the Issuance of a Minnesota Lawful Gambling License to the Rogers Lions Club to Conduct Charitable Gambling at Rockin' Rogers, Located at 21201 Memorial Drive; June 19-21, 2025.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. 2025-15 Providing Municipal Approval to Issuance of MN Lawful Gambling License for the Rogers Lions -Rockin' Rogers

RESOLUTION NO. 2025 - 15

**A RESOLUTION PROVIDING MUNICIPAL APPROVAL TO THE ISSUANCE
OF A MINNESOTA LAWFUL GAMBLING LICENSE TO THE ROGERS LIONS
CLUB TO CONDUCT CHARITABLE GAMBLING AT THE 2025 ROCKIN'
ROGERS COMMUNITY EVENT, JUNE 19 – 21, 2025**

WHEREAS, the Rogers Lions Club has made application for a Minnesota Lawful Gambling License to conduct charitable gambling at the 2025 Rockin' Rogers community event, located at 21201 Memorial Drive; and

WHEREAS, the Rogers Lions Club is an active non-profit organization within the Rogers area that has generously contributed within the community; and

WHEREAS, the City Council finds that authorizing the operation of gambling at Rockin' Rogers provides local civic organizations the opportunity to raise needed funds to undertake community-oriented improvements that benefit the Rogers area.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Rogers hereby approves the issuance of a Lawful Gambling License to the Rogers Lions Club to conduct charitable gambling at the Rockin' Rogers community event, located at 21201 Memorial Drive.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against said resolution:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 11th day of February, 2025.

Mayor

ATTEST:

City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 5.5

Subject: Approval of Temporary On-Sale Liquor License for the Rogers Lions Club for Rockin' Rogers; Liquor Sales from June 19-22, 2025

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve application from the Rogers Lions Club for a Temporary On-Sale Liquor License for Rockin' Rogers Days for the period of June 19-22, 2025.

Overview / Background / Analysis

The Rogers Lions have submitted a Temporary On-Sale Liquor License application for Rockin' Rogers, permitting liquor sales from June 19-22, 2025. All required paperwork has been received by the City for this application.

Staff Recommendation

Motion to approve application from the Rogers Lions Club for a Temporary On-Sale Liquor License for Rockin' Rogers Days for the period of June 19-22, 2025.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

Meeting Date: February 11, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.6

Subject: Approve Resolution 2025-18 Authorizing Rockin' Rogers Day Parade and Support Services for the Event

Prepared By: Marcy Dalchow, Public Works Administrative Assistant

Recommended Council Action

Approve Resolution No. 2025-18 Authorizing Rockin' Rogers Day Parade and Support Services for the Event.

Overview / Background / Analysis

In previous years, the City of Rogers has assisted with the events surrounding the Rockin' Rogers Day celebration. These activities include the set-up for the event, the road closure and detour routes associated with the parade event. City staff from Public Works, Fire, and Police are needed for the public safety and protection of the persons attending the Rockin' Rogers Day events. To this end, in the past, the City Council has authorized limited expenditures to facilitate the detour, temporary power, refuse and public restroom facilities for this publicly supported event. For this years event, the City Council approved a maximum of \$25,000 rather than the normal \$10,000 from previous years to support additional police and fire services. The \$25,000 is in the approved Parks budget (100-450-5200-43125). Subsequent to approval of the attached Resolution, staff will meet with Lions representatives in order to develop a term sheet/agreement spelling out what City services will be included under the approved cap in consideration of the community event.

By approval of the Resolution, City Staff will begin the solicitation of bids to facilitate the above mentioned services and the submittal of the parade permit application to Hennepin County Public Works.

Staff Recommendation

Motion to Approve Resolution No. 2025-18 Authorizing Rockin' Rogers Day Parade and Support Services for the Event.

Financial Impact: \$25,000

Source Fund: 100-450-5200-43125

Budgeted? Yes

Supporting Documentation

A. Resolutions 2025-18

RESOLUTION NO. 2025-18

**A RESOLUTION AUTHORIZING ROCKIN' ROGERS DAY PARADE
AND SUPPORT SERVICES FOR THE EVENT**

WHEREAS, the City of Rogers, in conjunction with the Rogers Lions Association, has identified June 19, 2025– June 21, 2025 as the annual community celebration known as “Rockin’ Rogers”; and

WHEREAS, Saturday, June 21, 2025, at noon, is identified as the date of the official Rockin’ Rogers Day Parade; and

WHEREAS, to accommodate the Rockin’ Rogers Day Parade, it is requested that Main Street and John Deere Lane be closed to traffic as well as no parking and tow away zones be established between 11:30 a.m. and 4:00 p.m. on Saturday, June 21, 2025 for the affected parade route; and

WHEREAS, the City of Rogers will apply for the parade permit from Hennepin County for this event; and

WHEREAS, City staff and resources are required for the public safety and protection of persons who will be attending the events of the Rockin’ Rogers Day Parade and celebration.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rogers that a publicly supported parade will be scheduled on Saturday, June 21, 2025, and that the use of City personnel and equipment is authorized for the duration of the parade and celebration.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said Resolution:

The following voted against the same:

The following abstained:

Whereupon said Resolution was declared duly passed and adopted, and was signed by the Mayor and attested by the Clerk dated this 11th day of February, 2025.

Mayor

ATTEST:

City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 5.7

Subject: Approve Resolution 2025-17 Recognizing National Public Works Week for 2025

Prepared By: Marcy Dalchow, Public Works Administrative Assistant

Recommended Council Action

Approve Resolution No. 2025-17 Recognizing National Public Works Week for 2025.

Overview / Background / Analysis

National Public Works Week is observed during the third full week of May to recognize the importance of public works in an organized society. This year, it takes place from May 18 to 24, 2025 and the theme is "People, Purpose, Presence".

The week-long observation also sheds light on the brave and essential role that public works employees play in our lives. By definition, public works are the physical and social infrastructure of a country. From the plowing of our roads to the water and sewer people rely on every day, public works are an indispensable part of any developed society.

Rogers Public Works Department celebrates the recognition of National Public Works Week with other neighboring communities in an annual open house on the morning of Tuesday, May 20th, 2025.

Attached is Resolution 2025-17 memorializing the planned events.

Staff Recommendation

Motion to Approve Resolution No. 2025-17 Recognizing National Public Works Week for 2025.

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

A. Resolution 2025-17

RESOLUTION NO. 2025–17

A RESOLUTION RECOGNIZING NATIONAL PUBLIC WORKS WEEK FOR 2025

WHEREAS, public works infrastructure, facilities and services are of vital importance to sustainable communities and to the health, safety, and well-being of the residents and businesses of the City Rogers; and

WHEREAS, such facilities and services could not be provided without the dedicated efforts of Public Works professionals, managers and employees from the City of Rogers and other local units of government, who are responsible for, and must plan, design, build, operate, and maintain the transportation, parks, water supply, waste water treatment, public buildings and other infrastructure essential to serve our citizens; and

WHEREAS, the efficiency of the qualified and dedicated personnel, who staff Public Works departments are materially influenced by people's attitude and understanding of the importance of the work they perform; and

WHEREAS, the Rogers Public Works Department celebrates the recognition of National Public Works Week with other neighboring communities in an annual open house on the morning of Tuesday, May 20, 2025; and

NOW, THEREFORE, the City Council of the City of Rogers hereby recognizes the week of May 18 through the 24th, 2025 to be National Public Works Week.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 11th day of February, 2025.

Mayor

ATTEST:

City Clerk



STAFF REPORT

Meeting Date: February 11, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.8

Subject: Approve Payment No.11 and Final Labor and Payment No. 11 and Final Materials for South Community Park Construction, City Project No. 2104

Prepared By: Doran Cote, Public Works Director/City Engineer

Recommended Council Action

Motion to Approve Payment No.11 and Final Labor and Payment No. 11 and Final Materials for South Community Park Construction, City Project No. 2104

Overview / Background / Analysis

On July 25, 2023, the City Council approved Resolution No. 2023-57 accepting bids, awarding contracts and assigning the contracts to Terra Construction for the South Community Park Improvements in the amount of \$2,904,358. That resolution included bid alternates for backstop netting and additional irrigation for ISD 728.

On November 23, 2023 the City Council approved Change Order 1 in the amount of \$236,892.60 for items that were bid as alternates but not included in the contracted and later added. Change Order 2 was also approved in the amount of \$8,335.90 for changing the hockey rinks from oval to rectangular.

On May 28, 2024 the City Council approved Change Order No. 3 in the amount of \$593.09 (labor) and \$651.18 (material) for the addition of a quick coupler on the irrigation system and Changer Order No. 4 in the amount of \$3,976.67 (labor) and \$874.12 (material) for increased labor costs from 2023 to 2024 for fence installation and for additional seeding added on a berm that was added near the Dutch Knolls Park playground at the request of neighboring properties.

The Council also approved Change Order No. 5 in the amount of \$2,101.30 (labor) for digging the irrigation well deeper and Change Order No. 6 in the amount of \$3,100.02 (labor) for additional seeding added on a berm that was built at the request of neighboring properties (see above).

On August 15, 2024, the City Council approved Change Order No. 5 (material) and Change Order 7 (labor) which were both deducts due to removal of some sidewalk and curbing. Changer Order 5 was a deduct of \$7,105.00 and Change Order 7 was a deduct of \$8,611.00 for a total deduct of \$15,716.00.

The original project as bid contemplated surfacing one of the hockey rink surfaces for pickleball. While trying to make ice in the winter of 2023/2024 its was determined that the unsurfaced rink remained too warm to make good ice due to the heat absorption

from the sun. Change Order No. 6 (material) for \$15,021.30 and Change Order 8 (labor) for \$16,281.30 were both related to surfacing the second hockey rink for \$31,302.60 which was similar to what was paid for the first rink surfacing. These Change Orders were approved by the City Council on September 24, 2024.

Change Order 9 in the amount of \$22,828.60 is a credit for the remaining contingency on the project and was approved by the City Council on January 28, 2025.

The total estimated contract cost for this portion of the project including Change Orders 1 through 9 is \$3,153,639.88 which is \$249,281.88 or 8.5% over the original contract amount. The total estimated project cost for this portion of the project including engineering, administration and legal is \$3,238,339.88 which is \$238,339.88 or 7.9% over the original project cost at bid award. ISD 728 has agreed to pay \$70,236.60 for irrigation and \$117,239.00 for the parking lot expansion for a total of \$187,475.00 bringing the city's portion of the total project cost for this portion of the project to \$3,050,864.88 which is \$50,864.88 or 1.7% over the total estimated cost of \$3,000,000 at the time of bid award.

The total estimated project cost including the warming house and maintenance building was \$6,000,000 when the LOST was extended. The total project cost including the buildings is now estimated to be \$4,400,000.00 or \$1,600,000.00 under the revised LOST project amount. ISD 728 has also agreed to pay for half of the maintenance building upon completion thus reducing the city's cost by approximately \$150,000.

Staff Recommendation

Motion to Approve Payment No.11 and Final Labor and Payment No. 11 and Final Materials for South Community Park Construction, City Project No. 2104

Financial Impact: \$3,238,339.88

Source Fund: LOST

Budgeted? Yes

Supporting Documentation

- A. Payment No. 11 and Final - Labor
- B. Payment No. 11 and Final - Materials

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 2

TO OWNER: City of Rogers
22350 South Diamond Lake Road
Rogers, MN 55374

PROJECT: City of Rogers - South Community Park
22350 South Diamond Lake Road
Rogers, MN 55374

APPLICATION NO.: 11
PERIOD TO : Dec 31, 2024
PROJECT NOS.: 23-800
INVOICE NO.: 23-800-023

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Terra Construction
21025 Commerce Blvd.,
Suite 1000
Rogers, MN 55374

ARCHITECT:

CONTRACT DATE : Aug 15, 2023

CONTRACT FOR: City of Rogers - South Community Park

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 1,940,051.60
2. Net change by change orders \$ 86,908.47
3. CONTRACT SUM TO DATE (Line1 +/- 2) \$ 2,026,960.07
4. TOTAL COMPLETED & STORED TO DATE \$ 2,026,960.07
(Column G on G703)
5. RETAINAGE:
(Total retainage Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 2,026,960.07
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 1,924,377.57
8. CURRENT PAYMENT DUE \$ 102,582.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		118,348.07	-8,611.00
APPROVED THIS MONTH			
Number	Date Approved		
OCO-009	Jan 14, 2025		-22,828.60
Current Total:		0.00	-22,828.60
Net Change by Change Orders			86,908.47

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Terra Construction

By: Ashley Herman Date: 1/21/25

State of: Minnesota

County of: Hennepin

Subscribed and sworn to before

me this 21st day of January 2025

Notary Public:

My Commission expires: 1/31/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Terra Construction

CONTINUATION SHEET	AIA DOCUMENT G703	Page: 2
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest cent. Use Column I on Contracts where variable retainage for line items may apply.		APPLICATION NUMBER: 11 APPLICATION DATE: Dec 31, 2024 INVOICE NO.: PERIOD TO: Dec 31, 2024 23-800-023 PROJECT NO: 23-800

A	B	C			D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	BALANCE TO FINISH	RETAINAGE	
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD						
01-0001	General Conditions	253,870.00	-66,505.00	187,365.00	186,065.63	1,299.37	0.00	187,365.00	100.00	0.00	0.00	
11-6800	Play Field Equipment and Structures	58,382.00	83,290.00	141,672.00	141,672.00	0.00	0.00	141,672.00	100.00	0.00	0.00	
31-0000	Earthwork	661,912.00	20,680.00	682,592.00	682,592.00	0.00	0.00	682,592.00	100.00	0.00	0.00	
32-1216	Asphalt Paving	97,359.00	19,284.00	116,643.00	116,643.00	0.00	0.00	116,643.00	100.00	0.00	0.00	
32-1313	Concrete Paving	319,400.00	-9,396.00	310,004.00	310,004.00	0.00	0.00	310,004.00	100.00	0.00	0.00	
32-3113	Chain Link Fences and Gates	190,578.00	-34,409.70	156,168.30	156,168.30	0.00	0.00	156,168.30	100.00	0.00	0.00	
32-9050	Landscaping & Irrigation	287,696.00	45,413.49	333,109.49	333,109.49	0.00	0.00	333,109.49	100.00	0.00	0.00	
99-9999	Fee	138,561.00	-39,154.72	99,406.28	99,406.28	0.00	0.00	99,406.28	100.00	0.00	0.00	
Project Total		2,007,758.00	19,202.07	2,026,960.07	2,025,660.70	1,299.37	0.00	2,026,960.07	100.0	0.00	0.00	

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 2

TO OWNER: City of Rogers
22350 South Diamond Lake Road
Rogers, MN 55374

PROJECT: City of Rogers - South Community Park Material
22350 South Diamond Lake Road
Rogers, MN 55374

APPLICATION NO.: 11
PERIOD TO : Dec 31, 2024
PROJECT NOS.: 23-800.M
INVOICE NO.: 23-800-024

Distribution to:
☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Terra Construction
21025 Commerce Blvd.,
Suite 1000
Rogers, MN 55374

ARCHITECT:

CONTRACT DATE : Aug 15, 2023

CONTRACT FOR: City of Rogers - South Community Park Material

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 964,306.40
2. Net change by change orders \$ 162,373.41
3. CONTRACT SUM TO DATE (Line1 +/- 2) \$ 1,126,679.81
4. TOTAL COMPLETED & STORED TO DATE \$ 1,126,679.81

(Column G on G703)

5. RETAINAGE:

(Total retainage Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 1,126,679.81

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 1,070,345.80

8. CURRENT PAYMENT DUE \$ 56,334.01

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		169,478.41	-7,105.00
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:		0.00	0.00
Net Change by Change Orders			162,373.41

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Terra Construction

By: Ashley Herman Date: 1/21/25

State of: Minnesota

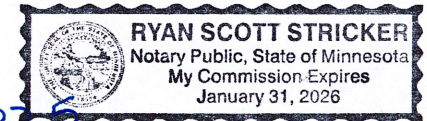
County of: Hennepin

Subscribed and sworn to before

me this 21st day of January 2025

Notary Public:

My Commission expires: 1/31/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

Terra Construction

CONTINUATION SHEET	AIA DOCUMENT G703	Page: 2
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest cent. Use Column I on Contracts where variable retainage for line items may apply.		APPLICATION NUMBER: 11 APPLICATION DATE: Dec 31, 2024 INVOICE NO.: PERIOD TO: Dec 31, 2024 23-800-024 PROJECT NO: 23-800.M

A	B	C			D E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-(G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
11-6800	Play Field Equipment and Structures	111,003.00	137,260.00	248,263.00	248,263.00	0.00	0.00	248,263.00	100.00	0.00	0.00
31-0000	Earthwork	205,500.00	22,750.00	228,250.00	228,250.00	0.00	0.00	228,250.00	100.00	0.00	0.00
32-1216	Asphalt Paving	126,540.00	20,046.00	146,586.00	146,586.00	0.00	0.00	146,586.00	100.00	0.00	0.00
32-1313	Concrete Paving	144,750.00	-7,653.60	137,096.40	137,096.40	0.00	0.00	137,096.40	100.00	0.00	0.00
32-3113	Chain Link Fences and Gates	84,367.00	-23,633.00	60,734.00	60,734.00	0.00	0.00	60,734.00	100.00	0.00	0.00
32-9050	Landscaping & Irrigation	224,440.00	28,449.65	252,889.65	252,889.65	0.00	0.00	252,889.65	100.00	0.00	0.00
99-9999	Fee	0.00	52,860.76	52,860.76	52,860.76	0.00	0.00	52,860.76	100.00	0.00	0.00
Project Total		896,600.00	230,079.81	1,126,679.81	1,126,679.81	0.00	0.00	1,126,679.81	100.0	0.00	0.00

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 5.9

Subject: Approve Change Order No. 5, Rogers Fire Station No. 2, City Project No. 2209

Prepared By: Doran Cote, Public Works Director/City Engineer

Recommended Council Action

Motion to Approve Change Order No. 5, Rogers Fire Station No. 2, City Project No. 2209

Overview / Background / Analysis

On August 22, 2023, the City Council approved Resolution 2023-63 accepting bids and awarding a contract for Fire Station 2 to KUE Contractors in the amount of \$8,054,000 including alternates. The total estimated project cost at the time of bid award was \$10,388,000.

On January 9, 2024, the City Council approved Change Order No. 1 in the amount of \$39,198.00 was due primarily to modify the already poured elevator pit and electrical modifications to accommodate the elevator from the selected manufacturer (\$1,716.00) and soil corrections (\$37,123.00).

On April 9, 2024, the City Council approved Change Order No. 2 in the amount of \$47,362.00 was due to sanitary sewer invert modifications (\$46,873.00), watermain modifications (deduct \$33,083.00), Department of Labor and Industry (DLI) plumbing plan review modifications (\$9,477.00), storm shelter mechanical changes (\$16,820.00), owner-supplied equipment rough-in changes (\$4,786.00) and additional staff requested interior signage (\$2,489.00).

On July 9, 2024, the City Council approved Change Order No. 3 in the amount of \$49,309.00 was for interior modification to convert a single office and copy room to two offices, apparatus bay changes to the concrete finish and adding safety striping (\$9,798.00), three additional cameras and six card readers (\$22,798.00), plumbing, mechanical and electrical in the apparatus bay (\$8,046.00), miscellaneous changes due to contractor Requests for Information (RFIs) (\$3,264.00), removing an electrical service panel (-\$18,099.00), trash enclosure location change so as to not conflict with aerial access (\$2,275.00), roof drain layout modifications (\$12,410.00), turnout gear extractor pad thickening (\$227.00), flagpole lighting removal (-\$771.00), painting the exposed ceiling in the apparatus bays (\$7,716.00) and additional work needed for an unidentified drain tile (\$1,673.00).

On September 24, 2024 the City Council approved Change Order No. 4 in the amount

of \$66,878.00 which was for Hotsy pipe material and apparatus bay HVAC (\$6,008.00), duct work for antenna conduit at the fitness room (\$502.00), roof hydrant drainage and hoist electrical (\$1,871.00), low voltage/technology rough-ins (\$17,231.00), fiber optic deduct for a shorter feed route (-\$6,978.00), irrigation modifications (\$698.00), miscellaneous architectural changes and stop light fixtures (\$4,313.00), electrical distribution modifications (\$10,900.00), appliances electrical additions (\$1,023.00), training mezzanine exhaust for smoke training (\$20,286.00), hose tower waterproof conduits (\$765.00), elevator wall type changes (\$1,071.00), Barrier One and moisture primer (-\$1,440.00), additional signage (\$117.00), grease duct plumbing (\$1,057.00), epoxy primer (\$1,225.00), Gear Grid Locker install (\$2,718.00), epoxy partial flake (\$5,476.00), and the dedication sign (-\$535.00).

Change Order No. 5 in the amount of \$58,023.00 is for the following items (parenthesis indicates a credit):

PR #18 Extended O'Reilly Lot Site Improvements Add \$ 2,189.00
PR #27R Gas Meter Location & Misc. Mechanical Add \$ 13,642.00
PR #29 ASCO Product Specification (RFI 112) Add \$ 2,045.00
PR #30 Smoke/CO Detectors Add \$ 975.00
PR #31 Storm Shelter Dampers Add \$ 2,966.00
PR #32 Electrical Modifications Add \$ 8,979.00
PR #33 Plymovent System Extension Add \$ 13,200.00
PR #34 Panel Breaker & Decon Washer HW Add \$ 5,124.00
PR #35 Storm Shelter HM Door Finishes Add \$ 688.00
PR #36 Bunk Room Fire Alarms Add \$ 4,018.00
PR #37 Signage Lighting Controls Add \$ 339.00
PR #38 Fan Speed Switches Add \$ 2,751.00
COP #13 Mech Room Painting Deduct \$ (2,640.00)
COP #14 F1 Light Fixtures at Wood Ceiling Add \$ 1,792.00
COP #15 Hotsy Reels Deduct \$ (433.00)
COP #16 EMR Light Fixtures (RFI 113) Add \$ 2,517.00
COP #18 Elevator Electrical Add \$ 1,236.00
COP #19 Gear Grid Locker Install Deduct \$ (2,344.00)
COP #20 Floor Box Room 208 Deduct \$ (1,082.00)
COP #21 E-Stop Relocation Add \$ 797.00
COP #22 Fire Alarm Devices Deduct \$ (5,233.00)
COP #23 Coat Closet Shelving Add \$ 656.00
COP #24 Radio Room Storefront Blinds Add \$ 525.00
COP #25 Sink Spouts Add \$ 641.00
COP #26 Additional Power/Data Outlets Add \$ 1,567.00
COP #27 Lighting Controls at Fitness and Gear Rooms Add \$ 3,108.00
TOTAL CHANGE ORDER NO. 5 ADD \$58,023.00

Approval of this Change Order will not negatively impact the remaining contingency for the project which is \$679,830.00 including Change Order No.5. The total estimated contract cost including Change Orders 1 through 5 is \$8,314,770.00 which is

\$260,770.00 or 3.2% over the original contract amount. The total estimated project cost including engineering, architecture, contingency, testing, fees and furnishings is \$10,388,851.00 which is \$851.00 or 0.008% over original total project cost at the time of bid award. If the project were 100% complete at this point and the remaining contingency is reduced to \$0.00, the total project cost would be \$9,709,021.00 which is \$678,979.00 or 6.5% under budget.

Staff Recommendation

Motion to Approve Change Order No. 5, Rogers Fire Station No. 2, City Project No. 2209

Financial Impact: \$58,023.00

Source Fund: 449 (Fire Station #2 Bond Proceeds)

Budgeted? Yes

Supporting Documentation

- A. Change Order No. 5
- B. Wold Recommendation Letter
- C. Construction Cost Log and Budget



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Rogers Fire Station 2 (222114)
14105 Northdale Boulevard
Rogers, Minnesota 55374

CONTRACT INFORMATION:
Contract For: General Construction
Date: August 24, 2023

CHANGE ORDER INFORMATION:
Change Order Number: Five (5)
Date: January 28, 2025

OWNER: *(Name and address)*
City of Rogers
22350 South Diamond Lake Road
Rogers, Minnesota 55374

ARCHITECT: *(Name and address)*
Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101

CONTRACTOR: *(Name and address)*
KUE Contractors, Inc.
130 Central Avenue South
Watkins, Minnesota 55389

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PR #18 Extended O'Reilly Lot Site Improvements *Add \$ 2,189.00*
PR #27R Gas Meter Location & Misc. Mechanical *Add \$ 13,642.00*
PR #29 ASCO Product Specification (RFI 112) *Add \$ 2,045.00*
PR #30 Smoke/CO Detectors *Add \$ 975.00*
PR #31 Storm Shelter Dampers *Add \$ 2,966.00*
PR #32 Electrical Modifications *Add \$ 8,979.00*
PR #33 Plymovent System Extension *Add \$ 13,200.00*
PR #34 Panel Breaker & Decon Washer HW *Add \$ 5,124.00*
PR #35 Storm Shelter HM Door Finishes *Add \$ 688.00*
PR #36 Bunk Room Fire Alarms *Add \$ 4,018.00*
PR #37 Signage Lighting Controls *Add \$ 339.00*
PR #38 Fan Speed Switches *Add \$ 2,751.00*
COP #13 Mech Room Painting *Deduct \$ (2,640.00)*
COP #14 F1 Light Fixtures at Wood Ceiling *Add \$ 1,792.00*
COP #15 Hotsy Reels *Deduct \$ (433.00)*
COP #16 EMR Light Fixtures (RFI 113) *Add \$ 2,517.00*
COP #18 Elevator Electrical *Add \$ 1,236.00*
COP #19 Gear Grid Locker Install *Deduct \$ (2,344.00)*
COP #20 Floor Box Room 208 *Deduct \$ (1,082.00)*
COP #21 E-Stop Relocation *Add \$ 797.00*
COP #22 Fire Alarm Devices *Deduct \$ (5,233.00)*
COP #23 Coat Closet Shelving *Add \$ 656.00*
COP #24 Radio Room Storefront Blinds *Add \$ 525.00*
COP #25 Sink Spouts *Add \$ 641.00*
COP #26 Additional Power/Data Outlets *Add \$ 1,567.00*
COP #27 Lighting Controls at Fitness and Gear Rooms *Add \$ 3,108.00*

TOTAL CHANGE ORDER NO. 5 ADD \$58,023.00

The original Contract Sum was	\$ 8,054,000.00
The net change by previously authorized Change Orders	\$ 202,747.00
The Contract Sum prior to this Change Order was	\$ 8,256,747.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 58,023.00
The new Contract Sum including this Change Order will be	\$ 8,314,770.00

The Contract Time will be increased by Twenty-One (21) days.
The new date of Substantial Completion will be November 1, 2024.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the

AIA Document G701 – 2017. Copyright © 1979, 1987, 2000, 2001 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 09:33:36 ET on 01/28/2025 under Order No.2114500194 which expires on 04/12/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiaccontracts.com.

User Notes:

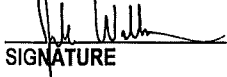
(3B9ADA48)

Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wold Architects and Engineers

ARCHITECT (Firm name)


SIGNATURE

Jake Wollensak | AIA, Associate

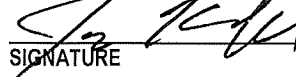
PRINTED NAME AND TITLE

January 28, 2025

DATE

KUE Contractors, Inc.

CONTRACTOR (Firm name)


SIGNATURE

Jay Kuechle, Project Manager

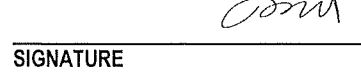
PRINTED NAME AND TITLE

1/28/2025

DATE

City of Rogers

OWNER (Firm name)


SIGNATURE

Doran M. Cote, Pub. Works Dir./City Engineer

PRINTED NAME AND TITLE

1/28/2025

DATE



January 29, 2025

Doran Cote

Public Works Director / City Engineer
22350 South Diamond Lake Road
Rogers, Minnesota 55374

Re: City of Rogers
Rogers Fire Station 2
Commission No. 222114

Dear Doran:

We have concluded our review of various contract changes for the Rogers Fire Station 2 project and the following recommendations represent a fair value for the work. The final Change Order 5 includes the following items:

PR #18	Extended O'Reilly Lot Site Improvements – At the contractor's request, a portion of the green space and parking lot on the adjacent O'Reilly Auto Parts lot was removed to facilitate installation of new underground utilities. The additional cost for this work includes the re-finishing of the green space and parking area, including new grading, seeding, and asphalt paving to reinstate previously existing conditions.	Add	\$ 2,189.00
PR #27R	Gas Meter Location & Misc. Mechanical – PR #27R was issued to modify the location of the gas utility meter from the west side of the apparatus bay to the north side of the office area. Additionally, modifications were made to the design of the in-floor heat system with the pumps and associated electrical. Minor adjustments included in this PR are as follows: modification of the ductwork design at the apparatus bay corridor to align with installed precast conditions, elimination of bollards at the west side of the building, and inclusion of ceiling-mounted access panel to service the range hood grease duct cleanout.	Add	\$ 13,642.00
PR #29	ACSO Product Specification (RFI 112) – During construction, it was noted by the contractor that the ASCO switch and ball valve equipment specified for the natural gas piping was no longer available. The cost for PR #29 represents the additional material costs required to secure replacement parts for the discontinued product.	Add	\$ 2,045.00



PR #30	Smoke/CO Detectors – PR #30 revises the fire and smoke devices specified in the building’s mechanical rooms to align with final equipment placement and building safety code.	Add	\$ 975.00
PR #31	Storm Shelter Dampers – PR #31 was issued to modify the design of the natural ventilation at the storm shelter within SCBA Room 125. Storm louvers in lieu of grilles were specified at the exterior wall with controls provided by manual dampers in lieu of automated electrified dampers.	Add	\$ 2,966.00
PR #32	Electrical Modifications – In coordinating with final equipment locations and requirements, power requirements were modified in this PR for the gear grid power bar accessories and the plymovent system. Additionally, down light fixtures originally specified for Radio Room 102 were removed to coordinate with final ceiling design and space use.	Add	\$ 8,979.00
PR #33	Plymovent System Extension – At the Owner’s request, PR #33 was issued to extend the plymovent system, including associated equipment and ductwork, to the third apparatus bay (Room 126).	Add	\$ 13,200.00
PR #34	Panel Breaker and Decon Washer Hot Water – In coordinating with owner equipment, a portion of PR #34 includes the material and labor to install a hot water line to the Decon Washer. Additionally, breaker sizes at DLP1-1 were modified in this PR.	Add	\$ 5,124.00
PR #35	Storm Shelter HM Door Finishes – PR #35 was issued to provide a galvanized steel plate to finish the storm shelter double-wall construction at the opening into SCBA Room 125. Due to material lead times and for cost savings, a steel plate was installed in lieu of pre-compressed wall seal.	Add	\$ 688.00
PR #36	Bunk Room Fire Alarms – PR #36 was issued to add sounding equipment tied to the fire alarm system at all bunk rooms to meet code requirements.	Add	\$ 4,018.00
PR #37	Signage Lighting Controls – PR #37 was issued to provide photocell controls and programming to the exterior building-mounted maltese cross signage in alignment with other exterior lighting.	Add	\$ 339.00



PR #38	Fan Speed Switches – At the Owner’s request, PR #38 addresses the desire for local controls within the apparatus bays for the large overhead fans. The cost includes the additional programming work required to integrate the local control switches with the rest of the building automation system.	Add	\$ 2,751.00
COP #13	Mech Room Painting – At the Owner’s request, a credit was issued to eliminate the painting scope at the building’s mechanical/electrical rooms.	Deduct	\$ (2,640.00)
COP #14	F1 Light Fixtures at Wood Ceiling – In coordinating with the final wood ceiling design, it was determined that different light fixtures would be needed to meet the design intent and dimension available for fixture mounting. COP #14 includes the cost to procure additional F1-type light fixtures.	Add	\$ 1,792.00
COP #15	Hotsy Reels – At the Owner’s request, COP #15 was compiled to raise three (3) Hotsy equipment reels, eliminate one (1) Hotsy drop instance at the Gear Wash room, and eliminate three (3) specified wand holders.	Deduct	\$ (433.00)
COP #16	EMR Light Fixtures (RFI 113) – The cost for COP #16 includes the additional labor hours and minimal equipment required to tie the EMR-type exterior light fixtures into the life safety panel.	Add	\$ 2,517.00
COP #18	Elevator Electrical – During the elevator inspection by the State of Minnesota, the inspector requested that an additional light fixture be installed in the elevator shaft, as well as modified lighting controls at the elevator lobby space to include night-light functionality. The cost for COP #18 includes the additional labor and material hours needed to complete these changes to receive sign-off by the elevator inspector.	Add	\$ 1,236.00
COP #19	Gear Grid Locker Install – At the Owner’s request, a credit was issued to remove the installation of Gear Grid lockers from the contractor’s scope. Installation to be completed by the Owner.	Deduct	\$ (2,344.00)
COP #20	Floor Box Room 208 – A credit was issued for omitting a floor box at Fitness Room 208 that was no longer needed per final equipment plans.	Deduct	\$ (1,082.00)



COP #21	E-Stop Relocation – At the request of the State plumbing inspector, the boiler emergency stop buttons were lowered to meet the updated plumbing code.	Add	\$ 797.00
COP #22	Fire Alarm Devices – Upon review by the AHJ, it was determined that a number of fire alarm devices could be eliminated from the project scope. COP #22 represents the credit of material costs and labor hours for omitting these devices.	Deduct	\$ (5,233.00)
COP #23	Coat Closet Shelving – At the Owner's request, the casework supplied in the lobby coat closet was modified to provide an additional shelf and brackets in lieu of a hanging rod.	Add	\$ 56.00
COP #24	Radio Room Storefront Blinds – At the Owner's request, COP #24 was issued to add roller shades at the storefront in Radio Room 102.	Add	\$ 525.00
COP #25	Sink Spouts – To allow better functionality at the utility sinks, COP #25 was issued to install new, shorter sink spouts at two instances of the type P-8 plumbing fixtures.	Add	\$ 641.00
COP #26	Additional Power and Data Outlets – COP #26 was issued to relocate power and data outlets at Offices 103 and 105 to align with the final furniture design. Additionally, outlets were added at the entertainment center in Radio Room 102 and at the clock in Training Room 202 per the Owner's request.	Add	\$ 1,567.00
COP #27	Lighting Controls at Fitness and Gear Rooms – COP #27 was issued to modify the lighting controls at the Gear Room 123 and Fitness Room 208. New lighting control devices are to be supplied at Gear Room 123. A ceiling sensor will be supplied at Fitness Room 208.	Add	\$ 3,108.00

Total Change Order No. 5

ADD \$58,023.00



Approval of this change order will not exceed the remaining contingency for the project. Once approved by the City Council, please have this Change Order signed and returned to my attention. Please let me know if you have any questions or concerns.

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink, appearing to read "Jonathan Loose", written over a horizontal line.

Jonathan Loose | P.E., LEED AP
Partner

cc: Jake Wollensak, Wold
Jordan Medeiros, Wold

AM/Admin/MN/AdminWP/Projects/CI_Rogers/222114/crsp/2025.01.29 Letter to Doran Cote



PROJECT BUDGET

	CD July 2023	BID AWARD August 2023	CONSTRUCTION May 2024	Notes
CONSTRUCTION COSTS				
Construction	\$ 7,780,000	\$ 8,054,000	\$ 8,054,000	
Change Order 1	N/A	N/A	\$ 39,198	
Change Order 2	N/A	N/A	\$ 47,362	
Change Order 3			\$ 49,309	
Change Order 4			\$ 66,878	
Change Order 5 (Final)			\$ 58,023	
SUBTOTAL CONSTRUCTION COSTS	\$ 7,780,000	\$ 8,054,000	\$ 8,314,770	
FEES, TESTING, MISC. PROJECT COSTS				
Architectural Fees	\$ 295,000	\$ 295,000	\$ 300,000	Includes FFE Design Fees
Architectural Reimbursables	\$ 17,500	\$ 17,500	\$ 17,500	
Bond Issuance/ Fees	\$ 180,100	\$ 180,100	\$ 180,100	
Geotechnical	\$ 14,000	\$ 14,000	\$ 14,000	
Survey	\$ 7,000	\$ 7,000	\$ 7,000	
SAC/ WAC Fees	\$ 78,000	\$ 78,000	\$ 78,000	
Building Plan Review	\$ 21,000	\$ 21,000	\$ 21,000	
Plumbing Plan Review	\$ 1,340	\$ 1,340	\$ 1,340	
Storm Shelter Peer Review	\$ 11,000	\$ 11,000	\$ 11,000	
Misc. Fees (Admin, Environ, Sewer, Water, Site, Assess)	\$ 1,650	\$ 1,650	\$ 1,650	
Special Inspections/ Construction Testing	\$ 36,000	\$ 36,000	\$ 36,000	
Commissioning	\$ 15,000	\$ 15,000	\$ 21,100	\$15,000 Original; Excess tracked under contingency
Project Contingency	\$ 950,000 12%	\$ 950,000 12%	\$ 679,830 8%	Adjusted for COI-5 + CX Overage + AET COI
SUBTOTAL PROJECT COSTS - (FEES, TESTING)	\$ 1,627,590 21%	\$ 1,627,590 20%	\$ 1,368,520 16%	
FURNITURE & EQUIPMENT / TECHNOLOGY COSTS				
Furniture	\$ 80,000	\$ 80,000		\$95,000 Allowance
Furniture, Intereum			\$ 96,100	
Furniture by Owner - Radio Room Recliners, Dining Table & Chairs			\$ 8,000	Recliners Only
Equipment	\$ 150,000	\$ 150,000	\$ 133,500	\$150,000 Allowance
SCBA Compressor Relocation, Holmes Repair			\$ 2,269	
Technology	\$ 400,000	\$ 400,000		
A/V, Intereum			\$ 202,282	Includes CO2.2
Station Alert Materials, Honeywell			\$ 55,030	
Digital Reader Board, Leroy Signs			\$ 32,000	
Other Misc. Technology Allowance				\$100,000 Allowance
Security, ECSI			\$ 84,450	
Station Alert Install, Ancom			\$ 24,464	
Motrola Console-Mobile Radio, Ancom			\$ 15,411	
Art				
Art Installation, ArtPartners			\$ 10,000	
Dedication Sign			\$ 535	City-portion Only
FFE Contingency (design and construction)	\$ 75,000 12%	\$ 75,000 12%	\$ 41,520	\$65,000 Original; Reduced 6/3/24
SUBTOTAL PROJECT COSTS - (FFE + T)	\$ 705,000 9%	\$ 705,000 9%	\$ 705,561 8%	\$710,000 Budget (10%)
SUBTOTAL CONSTRUCTION COST	\$ 7,780,000	\$ 8,054,000	\$ 8,314,770	
SUBTOTAL PROJECT COSTS - (FEES, TESTING, MISC.)	\$ 1,627,590	\$ 1,627,590	\$ 1,368,520	
SUBTOTAL PROJECT COSTS - (FFE/T)	\$ 705,000	\$ 705,000	\$ 705,561	
TOTAL PROJECT COST	\$ 10,112,590 30%	\$ 10,386,590 29%	\$ 10,388,851 25%	

*Council approved budget of \$10,388,000 for total project costs.

\$ 9,667,501 Excluding contingency

CONSTRUCTION COST SUMMARY

Item	Description	Comment	Pending Cost	Approved Cost	Action	CO No.	Remarks
<u>COSTS</u>							
PR #03	Elevator Coordination	Manufacturer Coordination		\$ 1,716.00	APPROVED	CO1	
SI #02	Monument Sign Footing	Design Coordination		\$ 359.00	APPROVED	CO1	
COP #01	Soil Corrections	Unforeseen		\$ 37,123.00	APPROVED	CO1	
PR #01R	Sanitary Invert Modifications	Design Coordination		\$ 46,873.00	APPROVED	CO2	
PR #02	Watermain Modifications	Unforeseen/Design Request		\$ (33,083.00)	APPROVED	CO2	
PR #05R	Plumbing Plan Review Changes	Code		\$ 9,477.00	APPROVED	CO2	
PR #07	Storm Shelter Mechanical Changes	Code/Design Coordination		\$ 16,820.00	APPROVED	CO2	
PR #08	Equipment Coordination	Design/Owner Coordination		\$ 4,786.00	APPROVED	CO2	
COP #02	Additional Signage	Owner Request		\$ 2,489.00	APPROVED	CO2	
PR #04R	Interior Modifications (Excl Conc Finish)	Owner Request		\$ 9,798.00	APPROVED	CO3	
PR #06	Additional Cameras and Card Readers	Owner Request		\$ 22,798.00	APPROVED	CO3	
PR #09	App Bay MEP	Design/Owner Coordination		\$ 8,046.00	APPROVED	CO3	
PR #10	Miscellaneous Edits (RFIs)	Contractor Coordination		\$ 3,264.00	APPROVED	CO3	
PR #11	Electrical Service	Contractor Coordination		\$ (18,099.00)	APPROVED	CO3	
PR #12	Trash Enclosure Location	Design/Owner Coordination		\$ 2,247.00	APPROVED	CO3	
PR #13	Roof Drain Layout	Contractor Coordination		\$ 12,410.00	APPROVED	CO3	
PR #14	Extractor Pad	Design/Owner Coordination		\$ 227.00	APPROVED	CO3	
PR #16	Flagpole Lighting	Design/Owner Coordination		\$ (771.00)	APPROVED	CO3	
COP #04	Exposed Ceiling Painting	Design/Owner Coordination		\$ 7,716.00	APPROVED	CO3	
COP #06	Drain Tile (RFI #96)	Unforeseen Condition		\$ 1,673.00	APPROVED	CO3	
PR #15	Hotsy Pipe Material & App Bay HVAC	Design/Contractor Coordination		\$ 6,008.00	APPROVED	CO4	
PR #17	DAS-FTR Conflict at Fitness Room	Contractor Coordination		\$ 502.00	APPROVED	CO4	
PR #19	Roof Hydrant Drainage and Hoist Electrical	Design/Contractor Coordination		\$ 1,871.00	APPROVED	CO4	
PR #20	Low Voltage/Tech Rough-Ins	Contractor Coordination		\$ 17,231.00	APPROVED	CO4	
PR #21	Fiber	Owner/Design Coordination		\$ (6,978.00)	APPROVED	CO4	
PR #22	Irrigation Modifications	Design/Contractor Coordination		\$ 698.00	APPROVED	CO4	
PR #23	Misc. Arch Edits	Design/Contractor Coordination		\$ 4,313.00	APPROVED	CO4	
PR #24	Elec Distribution Modifications	Contractor Coordination		\$ 10,900.00	APPROVED	CO4	
PR #25	Appliances Electrical	Design/Owner Coordination		\$ 1,023.00	APPROVED	CO4	
PR #26	Training Mezzanine Exhaust	Owner Request		\$ 20,826.00	APPROVED	CO4	
PR #28	Hose Tower Conduits	Design/Contractor Coordination		\$ 765.00	APPROVED	CO4	
SI #09	Elevator Wall Types	Design/Contractor Coordination		\$ 1,071.00	APPROVED	CO4	
COP #03	Barrier One v. Moisture Primer	Contractor Coordination		\$ (1,440.00)	APPROVED	CO4	
COP #07	Additional Signage	Owner Request		\$ 117.00	APPROVED	CO4	
COP #08	Grease Duct	Design/Contractor Coordination		\$ 1,057.00	APPROVED	CO4	

CONSTRUCTION COST SUMMARY

Item	Description	Comment	Pending Cost	Approved Cost	Action	CO No.	Remarks
COP #09	Epoxy Primer	Contractor Coordination		\$ 1,255.00	APPROVED	CO4	
COP #10	Gear Grid Locker Install	Owner Request		\$ 2,718.00	APPROVED	CO4	
COP #11	Epoxy Partial Flake	Owner Request		\$ 5,476.00	APPROVED	CO4	
COP #12	Dedication Sign	Owner Request		\$ (535.00)	APPROVED	CO4	
PR #18	Extended O'Reilly Lot Site Improvements	Contractor Coordination	\$ 2,189.00			CO5	
PR #27R	Gas Meter Location & Misc. Mechanical	Design/Contractor Coordination	\$ 13,642.00			CO5	
PR #29	ASCO Product Specification (RFI 112)	Design/Contractor Coordination	\$ 2,045.00			CO5	
PR #30	Smoke/CO Detectors	Design/Contractor Coordination	\$ 975.00			CO5	
PR #31	Storm Shelter Dampers	Design/Contractor Coordination	\$ 2,966.00			CO5	
PR #32	Electrical Modifications	Design/Contractor Coordination	\$ 8,979.00			CO5	
PR #33	Plymovent System Extension	Owner Request	\$ 13,200.00			CO5	
PR #34	Panel Breaker & Decon Washer Hot Water	Design/Contractor Coordination	\$ 5,124.00			CO5	
PR #35	Storm Shelter HM Door Finishes	Design/Contractor Coordination	\$ 688.00			CO5	
PR #36	Bunk Room Fire Alarms	Design/Contractor Coordination	\$ 4,018.00			CO5	
PR #37	Signage Lighting Controls	Design/Contractor Coordination	\$ 339.00			CO5	
PR #38	Fan Speed Switches	Contractor Coordination	\$ 2,751.00			CO5	
COP #13	Mech Rooms 112, 212 Painting	Owner Request	\$ (2,640.00)			CO5	
COP #14	F1 Light Fixtures at Wood Ceiling	Design/Contractor Coordination	\$ 1,792.00			CO5	
COP #15	Hotsy Reels	Owner Request	\$ (433.00)			CO5	
COP #16	RFI #113 EMR Light Fixtures	Design/Contractor Coordination	\$ 2,517.00			CO5	
COP #18	Elevator Electrical	Inspector Request	\$ 1,236.00			CO5	
COP #19	Gear Grid Locker Installation	Owner Request	\$ (2,344.00)			CO5	
COP #20	Floor Box 208	Design Request	\$ (1,082.00)			CO5	
COP #21	E-Stop Relocation	Inspector Request	\$ 797.00			CO5	
COP #22	Fire Alarm Devices	Design/Contractor Coordination	\$ (5,233.00)			CO5	
COP #23	Coat Closet Shelving	Owner Request	\$ 656.00			CO5	
COP #24	Radio Room Storefront Blinds	Owner Request	\$ 525.00			CO5	
COP #25	Sink Spouts	Design Coordination	\$ 641.00			CO5	
COP #26	Additional Power/Data Outlets	Owner Request	\$ 1,567.00			CO5	
COP #27	Lighting Controls at Gear and Fitness Rooms	Owner Request	\$ 3,108.00			CO5	
COP #05	RWL/Coiling Door Conflict	Contractor Coordination	\$ 2,212.00		REJECTED		
COP #17	SI #11 BAS Sequence	Contractor Coordination	\$ 980.00		REJECTED		
		CO-1	\$ 39,198.00				\$ 8,093,198.00
		CO-2	\$ 47,362.00				\$ 8,140,560.00
		CO-3	\$ 49,309.00			\$ 86,560.00	\$ 8,189,869.00
		CO-4	\$ 66,878.00			\$ 135,869.00	\$ 8,189,869.00
		CO-5	\$ 58,023.00			\$ 202,747.00	\$ 8,256,747.00

CONSTRUCTION COST SUMMARY

Item	Description	Comment	Pending Cost	Approved Cost	Action	CO No.	Remarks
		Pending Costs	\$ 58,023.00				
		Contract Amount		\$ 8,054,000.00			
		Approved Costs		\$ 202,747.00			
		Pending Costs	\$ 58,023.00				
		Revised Contract Amount		\$ 8,256,747.00			
		Pending Contract Amount	\$ 8,314,770.00				
		Remaining Contingency	\$ 679,830.00				



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 5.10

Subject: Approve Change Order No. 1 (Labor) and Change Order No. 2 (Material), Rogers Indoor Turf Facility, City Project No. 2201

Prepared By: Doran Cote, Public Works Director/City Engineer

Recommended Council Action

Motion to Approve Change Order No. 1 (Labor) and Change Order No. 2 (Material), Rogers Indoor Turf Facility, City Project No. 2201

Overview / Background / Analysis

The City of Rogers is constructing a multi-purpose year around synthetic turf athletic facility that will be used for soccer, baseball, softball, lacrosse, football, walking and exercise. On August 27, 2024, the City Council awarded a contract for Bid Package 1 for the turf structure to Legacy Building Solutions for \$4,375,902 with two alternates totaling \$144,895 for a total construction cost of \$4,420,391 and an estimated total project cost of \$4,800,000.

On October 22, 2024, The City Council awarded a contract for Bid Package 2 for the site work, entrance, restrooms, programming areas, electrical, mechanical, plumbing and the artificial turf for \$7,313,336 including Alternates #01 (precast mezzanine) and #06 (winter conditions) and an estimated total project cost of \$8,800,000.

The total estimated project cost at the time of bid award including engineering, architecture, administration, CM contingency, permits, insurance, bonds, testing and fees was \$13,600,000.

Change Order No. 1 (Labor) in the amount of -\$19,567 is for the following items (parenthesis indicates a credit):

COR001 RFI#3 Waterproofing at Foundation - Labor (12,192.00)
COR005 Recycling & Removal Credit (42,630.00)
COR008 PR-001 Precise Labor Credit (1,070.00)
COR010 PR-001 Legacy Labor Pricing \$1,385.00
COR011 PR-001 Hollenback & Nelson Labor Pricing \$3,370.50
COR014 PR-001 KMH Erectors Labor Pricing \$7,141.00
COR016 PR-001 Design Electric Labor Pricing \$720.13
COR018 PR-001 Midwest Sport and Turf Systems Labor Pricing \$5,116.00
COR021 PR-001 New Look Labor Pricing \$14,744.70
COR023 PR-001 Northwest Asphalt Labor Credit (72.90)
COR027 PR-001 North Country Concrete Labor Credit (1,594.00)
COR029 PR-001 Woodside Industries Labor Pricing \$98.31

COR030 PR-001 RTL Labor Pricing \$5,416.00
Total Labor Change Order No. 1 (\$19,567.00)

Change Order No. 2 (Material) in the amount of \$59,896.46 is for the following items (parenthesis indicates a credit):

COR002 RFI#3 Waterproofing at Foundation - Material -12,129.00
COR007 PR-001 Precise Material Credit -1,517.00
COR009 PR-001 Legacy Material Pricing \$3,791.00
COR012 PR-001 Hollenback & Nelson Material Pricing \$1,987.00
COR013 PR-001 Wheeler Hardware Material Pricing \$4,961.00
COR015 PR-001 KMH Erectors Material Pricing \$24,255.00
COR017 PR-001 Design Electric Material Pricing \$1,897.82
COR019 PR-001 Midwest Sport and Turf Systems Material Pricing \$24,728.00
COR022 PR-001 New Look Material Pricing \$10,548.15
COR024 PR-001 Northwest Asphalt Material Credit -374.10
COR028 PR-001 North Country Concrete Material credit -1,059.00
COR031 PR-001 RTL Material Pricing \$2,807.59
Total Material Change Order No. 2 \$59,896.46

Approval of this Change Order will not negatively impact the remaining contingency for the project which is \$509,670.54 including Change Order No.1 and Change Order No. 2.

Staff Recommendation

Motion to Approve Change Order No. 1 (Labor) and Change Order No. 2 (Material), Rogers Indoor Turf Facility, City Project No. 2201

Financial Impact: \$40,329.46

Source Fund: LOST

Budgeted? Yes

Supporting Documentation

- A. CO#001 - Labor
- B. CO#002 - Material

CHANGE ORDER NO. OCO-001

TITLE: 24.818 - OCO #001 - Labor

Date: Feb 03, 2025

PROJECT:

PROJECT NO: 24-818

Rogers Indoor Turf Facility

TO CONTRACTOR:

Terra Construction

21025 Commerce Blvd., Suite 1000

Rogers MN 55374

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR001	RFI#3 Waterproofing at Foundation - Labor	-12,192.00
COR005	Recycling & Removal Credit	-42,630.00
COR008	PR-001 Precise Labor Credit	-1,070.00
COR010	PR-001 Legacy Labor Pricing	\$1,385.00
COR011	PR-001 Hollenback & Nelson Labor Pricing	\$3,370.50
COR014	PR-001 KMH Erectors Labor Pricing	\$7,141.00
COR016	PR-001 Design Electric Labor Pricing	\$720.13
COR018	PR-001 Midwest Sport and Turf Systems Labor Pricing	\$5,116.00
COR021	PR-001 New Look Labor Pricing	\$14,744.70
COR023	PR-001 Northwest Asphalt Labor Credit	-72.90
COR027	PR-001 North Country Concrete Labor Credit	-1,594.00
COR029	PR-001 Woodside Industries Labor Pricing	\$98.31
COR030	PR-001 RTL Labor Pricing	\$5,416.00

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The New Contract Sum Including This Change Order

The Contract Time Will Not Be Changed

The date of Substantial Completion as of the date of this Change Order

\$6,675,628.34

\$0.00

\$6,675,628.34

-19,567.26

\$6,656,061.08

	Terra Construction	City of Rogers
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	21025 Commerce Blvd., Suite 1000 Rogers MN 55374	22350 South Diamond Lake Road Rogers MN 55374
ADDRESS	ADDRESS	ADDRESS
	Jake Dahlheimer	Doran Cote
(Typed Name)	(Typed Name)	(Typed Name)
BY (Signature)	BY (Signature)	BY (Signature)
DATE	DATE	DATE

CHANGE ORDER NO. OCO-002

TITLE: 24.818 - OCO #002 - Material

Date: Feb 03, 2025

PROJECT:

PROJECT NO: 24-818

Rogers Indoor Turf Facility

TO CONTRACTOR:

Terra Construction

21025 Commerce Blvd., Suite 1000

Rogers MN 55374

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR002	RFI#3 Waterproofing at Foundation - Material	-12,129.00
COR007	PR-001 Precise Material Credit	-1,517.00
COR009	PR-001 Legacy Material Pricing	\$3,791.00
COR012	PR-001 Hollenback & Nelson Material Pricing	\$1,987.00
COR013	PR-001 Wheeler Hardware Material Pricing	\$4,961.00
COR015	PR-001 KMH Erectors Material Pricing	\$24,255.00
COR017	PR-001 Design Electric Material Pricing	\$1,897.82
COR019	PR-001 Midwest Sport and Turf Systems Material Pricing	\$24,728.00
COR022	PR-001 New Look Material Pricing	\$10,548.15
COR024	PR-001 Northwest Asphalt Material Credit	-374.10
COR028	PR-001 North Country Concrete Material credit	-1,059.00
COR031	PR-001 RTL Material Pricing	\$2,807.59

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The New Contract Sum Including This Change Order

The Contract Time Will Not Be Changed

The date of Substantial Completion as of the date of this Change Order

\$6,861,067.12

\$0.00

\$6,861,067.12

\$59,896.46

\$6,920,963.58

	Terra Construction	City of Rogers
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	21025 Commerce Blvd., Suite 1000 Rogers MN 55374	22350 South Diamond Lake Road Rogers MN 55374
ADDRESS	ADDRESS	ADDRESS
	Jake Dahlheimer	Doran Cote
(Typed Name)	(Typed Name)	(Typed Name)
BY (Signature)	BY (Signature)	BY (Signature)
DATE	DATE	DATE



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 5.11

Subject: Approve Scope of Services to Inspect and Repair Well #8

Prepared By: Andrew Simmons, Public Works Superintendent

Recommended Council Action

Motion to Approve Scope of Services for Traut Companies to Inspect and Repair Well #8

Overview / Background / Analysis

Annually, the Utility Department reviews the condition of municipal pumping wells before peak summer season. In this process, the Utility Department works with a well contractor to remove the well pump and inspect for deterioration of bearings, pump wear parts, and steel drop columns.

Due to the nature of this work and the uncertainty of the amount or extent of repairs needed, the request for quotation by the contractors is limited to the cost of removal, replacement, inspection, and general shop rates. Staff is requesting Council to approve a not to exceed cost of \$50,000. Previous well rebuilds and inspections have typically ranged from \$15,000 to \$45,000.

Staff Recommendation

Motion to Approve Scope of Services for Traut Companies to Inspect and Repair Well #8

Financial Impact: NTE \$50,000

Source Fund: 601

Budgeted? Yes

Supporting Documentation

A. Traut Companies Well 8



City of Rogers

Public Works Department

22350 S. Diamond Lake Rd.
Rogers, MN 55374
Phone (763) 428-8580
Fax (763) 428-9261

Request for Quotation

Request Quote ID

Requestor Wally Knapp

Date 1/25/2025

Date/Time Quote Open

Date/Time Quote Closed

Customer ID

Quotation For:

Well #8 inspection and rebuild

Submitted by: Joe Traut

Date: 1/25/2025

Vendor: Traut Companies

Phone: 320-251-5090

Fax:

E-mail: joet@trautcompanies.com

Comments or Special Instruction: None

QUOTATION #	QUOTE VALID UNTIL:	F.O.B	SHIP DATE	SHIP VIA
	30 days			

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE	AMOUNT
Labor	1	Mobilization- Setup	650.00		650.00
Labor	1	Demobilization - Tear Down	650.00		650.00
Labor	8	Pull Pump	350.00		2,800.00
Labor	8	Clean & Disassemble Pump	125.00		1,000.00
Labor		Repair Pump (if required)	Hr Rate		
Labor	1	Remobilize & Demobilize	1,300.00		1,300.00
Labor	8	Reinstall Pump - Hook to System	350.00		2,800.00
Labor	1	Start up & Test	250.00		250.00
Labor	1	Chlorinate well	175.00		175.00
Labor	1	Miscellaneous items	550.00		550.00
Labor	1	Video	1,900.00		
				SUBTOTAL	\$ 10,175.00

PLEASE SEND THE QUOTATION VIA E-MAIL, FACSIMILE, OR US MAIL TO:

City of Rogers
Public Works
22350 S. Diamond Lk. Rd.
Rogers, MN 55374
Fax: 763-428-9261
E-mail: wknapp@rogersmn.gov

TAX RATE

SALES TAX

OTHER

TOTAL

-
-
\$ 10,175.00

THANK YOU!



STAFF REPORT

Meeting Date: February 11, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.12

Subject: Approve Notice of Funding Restriction (NOFR) for Stieg Woods, City Project No. 2303

Prepared By: Doran Cote, Public Works Director/City Engineer

Recommended Council Action

Motion to Approve Notice of Funding Restriction (NOFR) for Stieg Woods, City Project No. 2303

Overview / Background / Analysis

The city received a \$1,020,000 grant through the Lessard Sams Open Space Heritage Council (LSOHC) to acquire and preserve a 20 acre stand of pristine Maple-Basswood that were originally part of the Big Woods. The city closed on Stieg Woods on November 18, 2024. One of the conditions of the grant is that the purchaser using grant funds must record a Notice of Funding Restriction (NOFR) against the property.

The NOFR declares that the city acquired the property with Outdoor Heritage Fund for Big Woods Protection at Stieg Woods, ML 2022, Ch. XX, Art. 1, Sec. 2, subd. pursuant to a Grant Agreement effective July 1, 2022. As such, the funds are proceeds from the Environment and Natural Resource Trust Fund.

It further declares that interest in real property shall be administered in accordance with the terms, conditions, and purposes of the grant agreement or work program controlling the acquisition of the property. The interest in real property, or any portion of the interest in real property, shall not be sold, transferred, pledged, or otherwise disposed of or further encumbered without obtaining the prior written approval of the Legislative-Citizen Commission on Minnesota Resources or its successor. If the holder of the interest in real property fails to comply with the terms and conditions of the grant agreement or work program, ownership of the interest in real property shall transfer to this state. In essence, the NOFR acts as somewhat of a conservation easement which was contemplated at the time of the grant application.

Staff Recommendation

Motion to Approve Notice of Funding Restriction (NOFR) for Stieg Woods, City Project No. 2303

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

A. Notice of Funding Restriction

City of Rogers is the fee owner of a certain piece or parcel of land located in Hennepin County, Minnesota, more particularly described in the Legal Description as shown in Exhibit A attached hereto and made part hereof (the “Property”).

City of Rogers is placing this notice of record in accordance with Minn. Statute 116P.15 to provide notice of the following:

"This interest in real property shall be administered in accordance with the terms, conditions, and purposes of the grant agreement or work program controlling the acquisition of the property. The interest in real property, or any portion of the interest in real property, shall not be sold, transferred, pledged, or otherwise disposed of or further encumbered without obtaining the prior written approval of the Legislative-Citizen Commission on Minnesota Resources or its successor. If the holder of the interest in real property fails to comply with the terms and conditions of the grant agreement or work program, ownership of the interest in real property shall transfer to this state."

IN WITNESS WHEREOF, City of Rogers has set its hand and seal this _____ day
of _____, 2025.

City of Rogers

Shannon Klick
Mayor

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN

The foregoing instrument was acknowledged before me this ____ day of _____, 2025,
by Stacie Brown, City Clerk, City of Rogers.

Notary Public

EXHIBIT A
Legal Description

Outlot B, Steig Woods

DRAFT



STAFF REPORT

Meeting Date: February 11, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.13

Subject: Approve Resolution 2025-16 Authorizing the Acquisition of Budgeted Maintenance Supplies, Materials and Services for the Calendar Year 2025

Prepared By: Doran Cote, Public Works Director/City Engineer

Recommended Council Action

Motion to Approve Resolution 2025-16 Authorizing the Acquisition of Budgeted Maintenance Supplies, Materials and Services for the Calendar Year 2025

Overview / Background / Analysis

The attached resolution is provided for City Council consideration that would allow the staff to follow the Purchasing Policy for acquiring necessary budgeted maintenance supplies, materials and services for the calendar year 2025. The itemized list of supplies, materials and services is annually required to maintain the City infrastructure. The funding for these purchases is approved as a part of the 2025 line item budget in the general fund and utility funds. Some of the purchases for supplies, materials and services may not individually exceed the \$10,000 threshold for City Council approval but may cumulatively exceed that threshold and approval of this resolution would allow for those purchases.

This authorization will allow the City staff to proactively solicit competitive bids or quotes or utilize joint purchasing ventures or the State Contract for all of the required maintenance supplies, materials and services. Each of the low bids or quotes received will be processed through the City's purchase order system and approved by the Department Head, Finance Director, and City Administrator. This proposed action does not change past practice but formalizes the process.

Staff Recommendation

Motion to Approve Resolution 2025-16 Authorizing the Acquisition of Budgeted Maintenance Supplies, Materials and Services for the Calendar Year 2025

Financial Impact: \$3,230,343

Source Fund: Multiple

Budgeted? Yes

Supporting Documentation

A. Resolution 2025-16

RESOLUTION NO. 2025-16

**A RESOLUTION FOR THE ACQUISITION OF BUDGETED MAINTENANCE
SUPPLIES FOR THE CALENDAR YEAR 2025**

WHEREAS, the City of Rogers has approved the 2025 line-item budget to supply necessary funding for the safe and efficient maintenance of the city's infrastructure; and

WHEREAS, the staff will follow the City's approved Purchasing Policy requiring solicitation of quotes and/or competitive bids to acquire maintenance supplies, materials or services. In addition, all final purchases or contracts will be required to follow purchase order protocols regarding Department Head, City Finance Director and City Administrator approval as necessary; and

WHEREAS, this Resolution would provide for execution of contracts and supply and material acquisition as included in the 2025 approved budget for the applicable department programs; and

WHEREAS, some of the purchases for supplies, materials and services may not individually exceed the \$10,000 threshold for City Council approval but may cumulatively exceed that threshold; and

WHEREAS, approval of this resolution will allow for the purchase of items that cumulatively may exceed \$10,000; and

WHEREAS, the City of Rogers authorizes the budget areas for the acquisition of routine maintenance supplies, materials and services identified in the attached Exhibit A; and

WHEREAS, the Public Works Department is mindful of the line-item budgets but recognizes that some variance from the line-item budgets may be necessary for unforeseen circumstances, however, the Department will respect the total budget.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Rogers, that the City Staff is hereby authorized to acquire maintenance supplies, materials and services through quotes and/or competitive bids and submission of necessary purchase orders approved by the Public Works Director, Finance Director, and final approval by the City Administrator.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said Resolution:

The following voted against the same:

The following abstained:

Whereupon said Resolution was declared duly passed and adopted, and was signed by the Mayor and attested by the Clerk dated this 11th day of February, 2025.

Mayor

ATTEST:

City Clerk

Exhibit A

Budget	Account No.	Description	Amount	Vendor(s)
General Government Buildings	100-410-1940-42100	Operating Supplies	\$ 10,000	Multiple
	100-410-1940-43600	Insurance	\$ 16,000	LMCIT
	100-410-1940-43810	Electric	\$ 14,000	Xcel Energy
	100-410-1940-43830	Gas	\$ 10,000	Centerpoint Energy
General Engineering	100-410-1950-43030	Engineering Services	\$ 20,000	RFP/Quotes, WSB Engineering
General Public Works	100-430-3000-42100	Operating Supplies	\$ 12,000	Multiple
	100-430-3000-42102	Building Supplies	\$ 15,000	Multiple
	100-430-3000-42103	Mechanic Vehicle and Equipment Parts	\$ 15,000	Multiple
	100-430-3000-42120	Fuels and Lubricants	\$ 35,000	State Contract/Beaudry Oil & Propane
	100-430-3000-43600	Insurance	\$ 26,000	LMCIT
	100-430-3000-43810	Electric	\$ 20,000	Xcel Energy
	100-430-3000-43830	Gas	\$ 10,000	Centerpoint Energy
	100-430-3000-44010	Building Repairs and Maintenance	\$ 10,000	Multiple/Quotes
	100-430-3000-44040	Vehicle and Equipment Repairs and Maint.	\$ 15,000	Multiple
Street Maintenance	100-430-3120-42103	Mechanic Vehicle and Equipment Parts	\$ 50,000	Multiple
	100-430-3120-42120	Fuels and Lubricants	\$ 10,000	State Contract/Beaudry Oil & Propane
	100-430-3120-42240	Street Maintenance Supplies	\$ 100,000	Quotes
	100-430-3120-42260	Signs	\$ 20,000	Multiple
	100-430-3120-42265	Gravel	\$ 10,000	Hassan Sand and Gravel/C. S. McCrossen
	100-430-3120-43160	Street Lighting	\$ 90,000	Xcel Energy
	100-430-3120-43170	Traffic Signals	\$ 33,200	Traffic Control Corp./Xcel Energy
	100-430-3120-43876	Dust Control	\$ 45,000	Quotes
	100-430-3120-44050	Street Repairs and Maintenance	\$ 100,000	Quotes/Bids/JPA
	100-430-3120-44056	ADA Repairs and Mitigation	\$ 10,000	Quotes
	100-430-3120-44100	Rentals	\$ 5,000	Quotes/McQueen Equipment
Parks	100-450-5200-42100	Operating Supplies	\$ 36,000	Multiple
	100-450-5200-42103	Mechanic Vehicle and Equipment Parts	\$ 12,000	Multiple
	100-450-5200-42120	Fuels and Lubricants	\$ 30,000	State Contract/Beaudry Oil & Propane
	100-450-5200-42160	Chemicals	\$ 10,000	Multiple
	100-450-5200-43100	Contracted Services	\$ 10,000	Quotes/Bids
	100-450-5200-43125	Rockin Rogers	\$ 25,000	Multiple
	100-450-5200-43180	Weed, Tree, Grass Control	\$ 42,000	Quotes/Bids
	100-450-5200-43600	Insurance	\$ 40,000	LMCIT
	100-450-5200-43810	Electric	\$ 32,000	Xcel Energy
	100-450-5200-44040	Vehicle and Equipment Repairs and Maint.	\$ 10,000	Multiple
Water Fund	601-494-9440-42102	Building Supplies	\$ 6,000	Multiple
	601-494-9440-42104	Other Asset Maintenance Supplies	\$ 20,000	Multiple
	601-494-9440-42120	Fuel and Lubricants	\$ 10,000	State Contract/Beaudry Oil & Propane
	601-494-9440-42150	Water Meters	\$ 110,000	Core & Main
	601-494-9440-42160	Chemicals	\$ 100,000	Hawkins Chemicals/Other
	601-494-9440-43030	Engineering	\$ 20,000	RFP/Quotes
	601-494-9440-43500	Printing	\$ 16,000	infosend(utility billing)
	601-494-9440-43600	Insurance	\$ 27,000	LMCIT
	601-494-9440-43810	Electric	\$ 230,000	Xcel Energy
	601-494-9440-44040	Vehicle and Equipment Repairs and Maint.	\$ 120,000	Multiple
	601-494-9440-44050	Street Repairs and Maintenance	\$ 24,000	Quotes
	601-494-9440-44080	Testing	\$ 38,000	Elk River Labs
	601-494-9440-44330	Dues and Subscriptions	\$ 15,000	Minnesota Rural Water/MnDNR
Sewer Fund	602-495-9490-42120	Fuel and Lubricants	\$ 10,000	State Contract/Beaudry Oil & Propane
	602-495-9490-43115	MCES Municipal Wastewater Charges	\$ 1,361,308	MCES
	602-495-9490-43500	Printing	\$ 12,000	infosend(utility billing)
	602-495-9490-43600	Insurance	\$ 27,000	LMCIT
	602-495-9490-43810	Electric	\$ 22,000	Xcel Energy
	602-495-9490-44040	Vehicle and Equipment Repairs and Maint.	\$ 10,000	Multiple
Storm Sewer Fund	602-495-9490-44050	Inflow/Infiltration Reduction	\$ 10,000	Quotes
	603-496-9495-43030	Engineering	\$ 20,000	RFP/Quotes
	603-496-9495-43500	Printing	\$ 6,000	infosend(utility billing)
	603-496-9495-44055	Storm Sewer Repairs and Maintenance	\$ 30,000	Quotes/Bids
	603-496-9495-44330	Dues and Subscriptions	\$ 37,835	Elm Creek Watershed Management Commission



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 5.14

Subject: Authorization for the Community Development Department and Planning Commission to Study Potential Zoning Code Amendments Related to Chickens, Accessory Building Size Limitations, Landscaping, and Buffering/Screening Requirements.

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to authorize the Community Development Department and Planning Commission to study potential zoning code amendments related to chickens, landscaping requirements, accessory building size limitations, and buffering/screening requirements.

Overview / Background / Analysis

At the January 28th meeting, an individual spoke at the Open Forum section of the meeting requesting the city evaluate its code for allowing chickens (hens) on R2 properties within the city. Currently, chickens are not allowed to be on properties within the R2 zoning district. At the February 3rd Planning Commission meeting, the Commission made a recommendation to the City Council to begin a study on the city's existing code regulations related to accessory building size limitations (Section 125-84(a)), landscaping requirements (Section 125-90), and screening/buffering requirements (Section 125-83(b)).

The proposed motion on this item by the council will authorize staff to evaluate each of these code provisions with the Planning Commission and make recommendations to the City Council on potential changes, if any, that should be determined to be needed. Staff anticipate evaluating each item individually, dependent on available staff time resources, except for landscaping and screening which would be concurrent. In total, staff anticipate completing all of these reviews and have recommendations to the City Council within a four-to-six month timeframe.

Staff Recommendation

Staff recommends the City Council authorize the Community Development Department and Planning Commission to study potential zoning code amendments related to chickens, landscaping requirements, accessory building size limitations, and buffering/screening requirements.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

Meeting Date: February 11, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.15

Subject: Approval of New On-Sale and Sunday Liquor License for Rogers Block, LLC

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve an application for a new On-Sale and Sunday liquor license for Rogers Block, LLC at 21400 John Milless Drive in Rogers

Overview / Background / Analysis

Rogers Block, LLC has submitted application for a new On-Sale and Sunday liquor license for their restaurant located at 21400 John Milless Drive in Rogers. The applicants have successfully completed a background investigation through the Rogers Police Department, and all required forms and fees have been received by the City. The proposed start date for licensing will be April 1, 2025.

Staff Recommendation

Motion to approve an application for a new On-Sale and Sunday liquor license for Rogers Block, LLC at 21400 John Milless Drive in Rogers.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: February 11, 2025

Agenda Item: 7.1

Subject: Consideration of a Preliminary Plat for Northview Preserve by Summergate Development

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve Resolution 2025-07 granting approval of the preliminary plat for Northview Preserve.

Overview / Background / Analysis

Summergate Development has submitted a Preliminary Plat application, requesting City review and approval for proposed residential subdivision on the south side of Territorial Road, west of Lennar's Skye Meadows subdivision on the Knapp family property with PID 27-120-23-22-0004. The proposed development would have road access directly across from the Big Woods development as well as Wood Lane to the south. The development site will be approximately 31 acres.

The plan proposes a by-right R2, Single Family development consisting of 75 single family lots, public infrastructure to be constructed by the developer, and stormwater management improvements. The proposed development is consistent with the current R2 zoning and proposes no deviations to lot sizes, nor setbacks. Staff recommends approval of the proposed preliminary plat subject to conditions.

Primary Issues to Consider

- Land Use and Zoning Compliance
- Site Development Plans

Analysis of Primary Issues

Land Use and Zoning

The entire development area is guided as Low Density Residential and Single-Family Residential (R2). Land guided as Low Density Residential has a net density range of 2.0 to 5.0 units per net acre.

The proposed unit count of 75 units would create a development density of between 2.47 u/ac. The proposed density would be in line with the guided and zoned use.

Single-family homes are the only permitted residential dwelling types by R2 zoning. The

proposed development consists of single family homes which are on average 11,266 square feet in size. Additionally, the standard lot width in the development is 70 ft wide at the setback, exceeding the 65 ft minimum of the R2 district. The subdivision also adheres to the front (25 ft), rear (20 ft) and side setback (10 ft) requirements.

The project also aligns with the comprehensive plan. The subdivision is consistent with the low-density residential land use and addresses the demand for single-family homes in the city, conserves wetlands and provides wetland buffers, and includes stormwater management facilities. Additionally, the development proposes internal sidewalks and should include a crossing into the Big Woods development to connect to adjacent neighborhoods across Territorial Road (subject to County review).

Northview Preserve is compliant with the existing zoning and existing land use plan/comprehensive plan.

Site Development Plans

The proposed development plans' approvals are contingent on meeting engineering standards in the City of Rogers, access permitting by Hennepin County, and stormwater management review by Elm Creek Watershed Management Commission. These are typical of residential subdivision approvals at this stage as the Preliminary Plat plans are preliminary drawings of the development. Final Construction Plans are submitted with Final Plat applications and are subject to further review by the City Engineer and must be consistent with the Preliminary Plans. At this stage there are no major issues with zoning or subdivision compliance that would prevent conditional approval of the Preliminary Plat.

Landscaping and Tree Preservation

Tree preservation plans and landscaping plans have been submitted. The proposed tree removals are consistent with the City Code and minimize removals based on required improvements. The proposed landscape plan also conforms to the code and proposes a variety of overstory and understory trees of adequate size or height. Additionally, wetland buffers and perimeter landscaping meet buffer and screening standards. Staff would encourage the Developer to explore filling in gaps in the existing tree line along the south boundary of the site should grading and stormwater management facility access allow.

Access and Transportation

The proposed main entrance is on Territorial Road, under County Jurisdiction. The access point is directly across from the Big Woods entrance on Territorial Road. The County Road access will be subject to review, approval, and permitting by Hennepin County. A safe pedestrian crossing to Big Woods should be considered and may be required by the County. The plan provides internal circulation with public roads and provides three road stubs: two stubs for property to the north, and a road stub for properties to the west. The upland in the property to the east is provided a route for redevelopment with the inclusion of utility access, and private road access.

One note is that the plans currently show access to Wood Lane. Wood Lane is an urban section of road within Sky Meadows and then shifts back to gravel along this section to Tucker Road. The developer is not showing upgrading Wood Lane at this time due to the lack of frontage along Wood Lane. Additional Wood Lane upgrades may be a combination of other developments and city projects.

Utilities

The developer proposes to construct sewer and water utilities throughout the development and to the stubs of developable property to the north, west, and east. Utilities stubs to the west are sized for development of the large green fields along Tucker Road. Engineering is recommending additional stub extensions to provide water looping (along the possible private drive to the townhomes' private drive to the east, and to Wood Lane to facilitate looping for future Wood Lane improvements). Construction costs for offsite or trunk improvements are eligible for credit against development fees.

Grading and Stormwater

Plans have been submitted to the Elm Creek Watershed Management Commission and will be subject to review and approval by ECWMC. Some minor wetland fill is proposed in the southwest part of the site. Wetlands along the east and northeast parts of the site are proposed and are provided with buffers of sufficient width to meet code requirements.

Fire review

No outstanding comments currently remain for fire department review. Updated plans will still require review and approval by the Fire Marshall.

Revised Civil Plans shall be consistent with Departments' reviews.

Planning Commission Review

A public hearing and review of this item occurred at the January 6, 2025, Planning Commission meeting. The Planning Commission unanimously recommended approval of the requested preliminary plat for Northview Preserve.

Staff Recommendation

Staff recommends approval of Resolution 2025-07 granting approval of the preliminary plat for Northview Preserve.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

- A. Resolution No. 2025-07
- B. Location Map

- C. Northview Preserve Narrative
- D. Northview Preserve Preliminary Civil Plans

RESOLUTION NO. 2025 - 07

**A RESOLUTION GRANTING APPROVAL OF THE
PRELIMINARY PLAT FOR
NORTHVIEW PRESERVE**

WHEREAS, the Summergate Development/Summergate Companies LLC (“Developer”) submitted an application requesting approval of a Preliminary Plat for NORTHVIEW PRESERVE (“Plat”) for the approximate 31 acre parcel at with the PID 27-120-23-22-0004 and legally described on Exhibit A (the “Subject Property/Property”); and,

WHEREAS, the Developer is proposing to plat the property into 75 single-family lots and three outlots to accommodate a single-family residential development of the area as shown in Exhibit B; and,

WHEREAS, the Subject Property contains approximately 31.27 gross acres is guided as Low Density Residential in the 2040 Comprehensive Plan and within the Single-Family Residential (R2) zoning district; and

WHEREAS, the proposed Preliminary Plat are consistent with 2040 Comprehensive Plan and current zoning regulations for the City; and

WHEREAS, pursuant to Minnesota Statute §462.357 the Planning Commission (“Commission”) conducted a public hearing to receive public comment on the proposed Plat on January 6th, 2025; and

WHEREAS, notice of the Hearing was posted, published in the City’s official newspaper, and mailed to nearby properties, as required by State Statute; and,

WHEREAS, written and verbal comment were received and considered by the Commission; and,

WHEREAS, following the Hearing, the Commission recommended approval of the NORTHVIEW PRESERVE preliminary plat.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, that the Preliminary Plat, NORTHVIEW PRESERVE, is hereby approved subject to the following conditions:

1. The Developer shall comply with the plat opinion and complete revisions to the Plat as may be required by the City Attorney prior to the recording of the future final plat.
2. The subdivision will be subject to the review, comments, and intersection permitting by Hennepin County. The developers shall coordinate with the county regarding safe pedestrian crossing across Territorial Road.
3. The Developer shall adequately address comments from the City Engineer and make plans changes as deemed necessary by the City Engineer and Public Works department.
4. The Developer shall satisfy comments from the Fire Chief and/or Fire Marshal.

5. The Stormwater and Grading Plans shall be subject to review and approval by the Elm Creek Watershed Commission and City Engineer.
6. The Developer and City of Rogers shall execute a Subdivision Agreement for the development, identifying the terms and conditions of the development and fees, escrows, and financial security obligations required of the Developer at time of Final Plat.
7. A stormwater maintenance agreement may be required by the Public Works Department and/or Elm Creek Watershed Commission to determine the disposition and maintenance of the stormwater ponds.

[Remainder of page left intentionally blank]

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 11th day of February, 2025.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk

EXHIBIT A

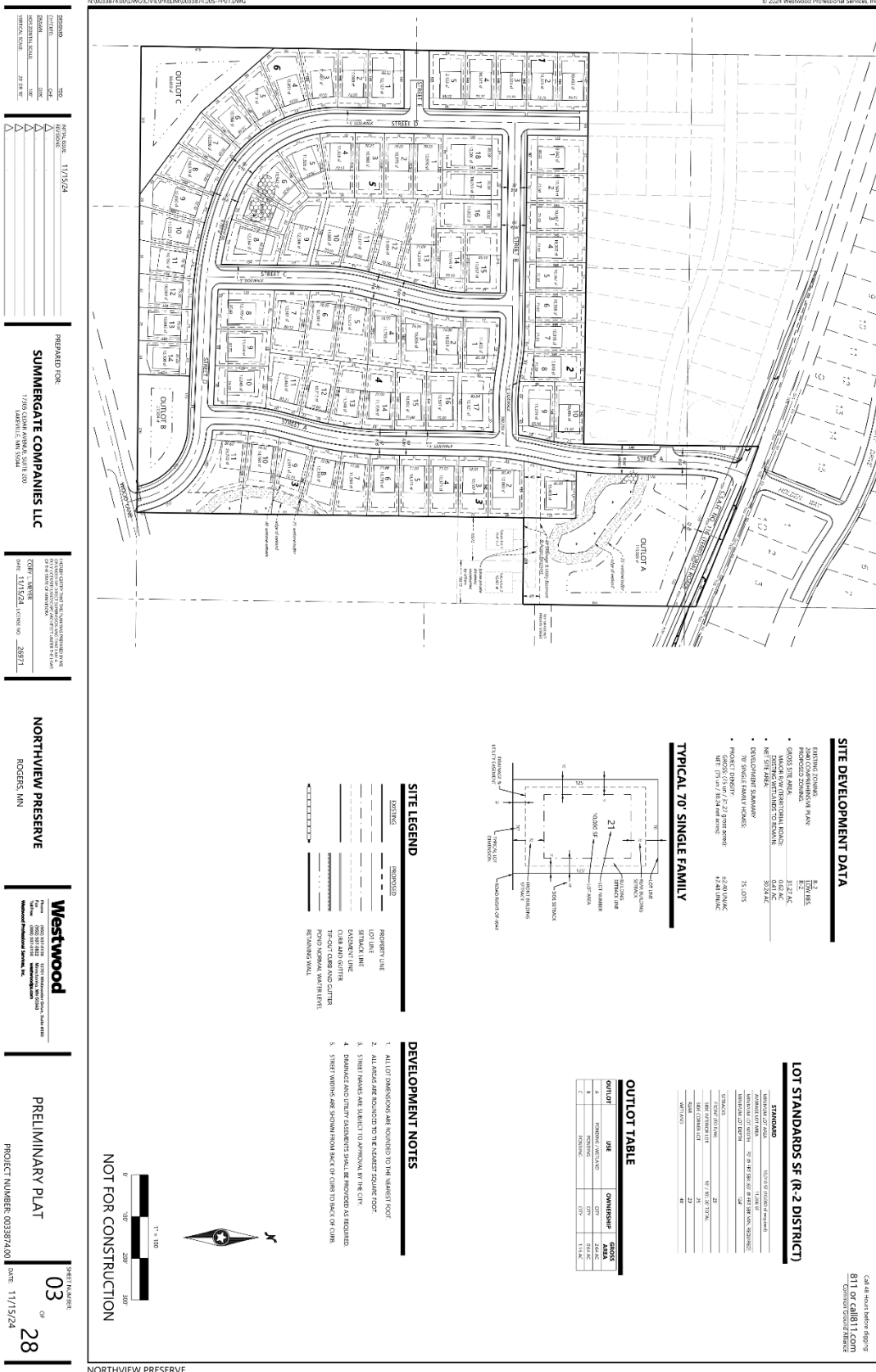
LEGAL DESCRIPTION

Existing Legal Description

The East 385.80 feet of the Southwest Quarter of the Southwest Quarter of Section 22, Township 120, Range 23, Hennepin County, Minnesota lying southerly of the centerline of County State Aid Highway No. 116 and the Northwest Quarter of the Northwest Quarter of Section 27, Township 120, Range 23, Hennepin County, Minnesota except the South 928.10 feet of the East 207.50 feet of said Northwest Quarter of the Northwest Quarter and except the North 247.50 feet of said Northwest Quarter of the Northwest Quarter lying West of the East 385.80 feet of said Northwest Quarter of the Northwest Quarter.

Abstract Property

PRELIMINARY PLAT





Hennepin County Property Map

Date: 1/3/2025



PARCEL ID: 2712023220004

OWNER NAME: Jerry & Linda Knapp

PARCEL ADDRESS: 92 Address Unassigned,Rogers MN 00000

PARCEL AREA: 30.75 acres, 1,339,400 sq ft

A-T-B: Abstract

SALE PRICE:

SALE DATE:

SALE CODE:

ASSESSED 2023, PAYABLE 2024

PROPERTY TYPE: Farm

HOMESTEAD: Non-Homestead

MARKET VALUE: \$262,800

TAX TOTAL: \$2,377.54

ASSESSED 2024, PAYABLE 2025

PROPERTY TYPE: Farm

HOMESTEAD: Non-Homestead

MARKET VALUE: \$298,700

Comments:

This data (i) is furnished 'AS IS' with no representation as to completeness or accuracy; (ii) is furnished with no warranty of any kind; and (iii) is not suitable for legal, engineering or surveying purposes. Hennepin County shall not be liable for any damage, injury or loss resulting from this data.

COPYRIGHT © HENNEPIN
COUNTY 2025



KNAPP PROPERTY – NORTHVIEW PRESERVE

Summertime Development is proposing the development of Northview Preserve, to consist of 75 single family lots located on a 31.3-acre site in the 22800 block of Territorial Road. The preliminary plat is designed to meet underlying R-2 District standards and will be accessed to the north from Territorial Road and to the south from Wood Lane. The plat accommodates future road connections to the north and west, along with an easement to provide access to developable property between proposed Northview Preserve and Skye Meadows to the east. The anticipated construction schedule includes a single phase with grading to commence in Spring 2025, with completion by the end of the year. No specific homebuilder has been chosen for the project at this time.

Summertime Development LLC is currently developing properties in Cottage Grove, Lakeville, Shakopee, Victoria, and Farmington and is looking forward to working with staff, the Planning Commission, and City Council to bring this new single-family development into the City of Rogers.

PRELIMINARY PLANS

FOR

PRELIMINARY PLAT, GRADING, STREETS,
UTILITIES, TREE PRESERVATION AND
LANDSCAPE

FOR

NORTHVIEW PRESERVE

ROGERS, MN

PREPARED FOR:

SUMMERGATE COMPANIES LLC

17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044
CONTACT: BRYAN TUCKER
PHONE: 612-490-0982
EMAIL: BRYANT@SUMMER-GATE.COM

PREPARED BY:

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300

Fax (952) 937-5822 Minnetonka, MN 55343

Toll Free (888) 937-5150 westwoodps.com

Westwood Professional Services, Inc.

PROJECT NUMBER: 0033874.00

CONTACT: THOMAS D. DESUTTER

SHEET INDEX

Sheet List Table	
Sheet Number	Sheet Title
01	Cover
02	Existing Conditions
03	Preliminary Plat
04	Overall Preliminary Grading Drainage & Erosion Control
05	Preliminary Grading Drainage & Erosion Control
06	Preliminary Grading Drainage & Erosion Control
07	Preliminary Grading Drainage & Erosion Control
08	Preliminary Street & Utility Plan
09	Preliminary Street & Utility Plan
10	Preliminary Street & Utility Plan
11	Street Profiles
12	Details
13	Details
14	Details
15	Details
16	Details
17	Details
18	Overall Tree Preservation Plan
19	Tree Preservation Plan
20	Tree Preservation Plan
21	Tree Preservation Plan
22	Tree Preservation Data
23	Overall Preliminary Landscape Plan
24	Preliminary Landscape Plan
25	Preliminary Landscape Plan
26	Preliminary Landscape Plan



Vicinity Map
(NOT TO SCALE)

NO.	DATE	REVISION	SHEETS
.	.	.	.
.	.	.	.
.	.	.	.
.	.	.	.
.	.	.	.
.	.	.	.
.	.	.	.
.	.	.	.
.	.	.	.

PRELIMINARY PLANS

FOR

PRELIMINARY PLAT, GRADING, STREETS,
UTILITIES, TREE PRESERVATION AND
LANDSCAPE

FOR

NORTHVIEW PRESERVE
ROGERS, MN

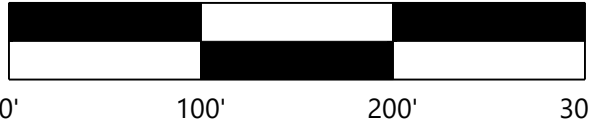
N:\0033874.00\DWG\CIVIL\PRELIM\0033874.00S-EX01.DWG

The East 385.80 feet of the Southwest Quarter of the Southwest Quarter of Section 22, Township 120, Range 23, Hennepin County, Minnesota lying southerly of the centerline of County State Aid Highway No. 116 and the Northwest Quarter of the Northwest Quarter of Section 27, Township 120, Range 23, Hennepin County, Minnesota except the South 928.10 feet of the East 207.50 feet of said Northwest Quarter of the Northwest Quarter and except the North 247.50 feet of said Northwest Quarter of the Northwest Quarter lying West of the East 385.80 feet of said Northwest Quarter of the Northwest Quarter.

WETLAND DELINEATION

WETLAND DELINEATION FOR THIS PROJECT WAS CONDUCTED BY MATTHEW VOLLBRECHT OF WESTWOOD PROFESSIONAL SERVICES ON SEPTEMBER 24, 2021. THE NOTICE OF DELINEATION WAS ISSUED ON DECEMBER 22, 2021.

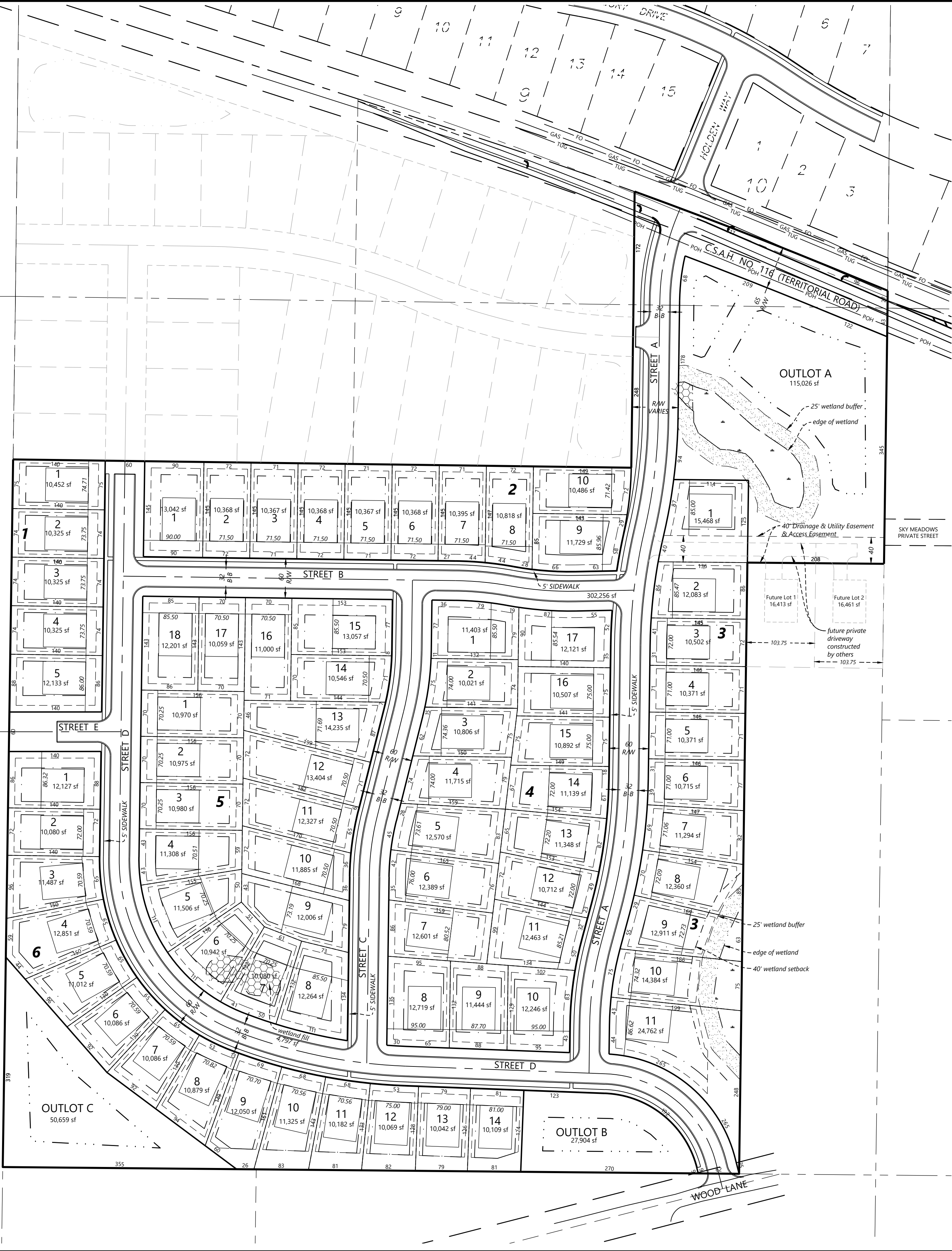
	CATCH BASIN		BOUNDARY LINE
	FLARED END SECTION		RIGHT-OF-WAY LINE
	ELECTRIC BOX		LOT LINE
	ELECTRIC METER		EASEMENT LINE
	STREET LIGHT		SECTION LINE
	GUY WIRE		TREE LINE
	POWER POLE		GAS LINE
	TELEPHONE BOX		POWER OVERHEAD
	FIBER OPTIC PEDESTAL		POWER UNDERGROUND
	NATURAL GAS VALVE		STORM SEWER
	STEEL/WOOD POST		TELEPHONE UNDERGROUND
	SIGN		FIBER OPTIC
			FENCE LINE
			CURB & GUTTER
			CONCRETE SURFACE
			BITUMINOUS SURFACE
			GRAVEL SURFACE
			WETLAND
			FOUND MONUMENT (SEE LABEL)
			CAST IRON MONUMENT (SEE LABEL)


$$1'' = 100$$


NOT FOR CONSTRUCTION

NORTHVIEW PRESERVE

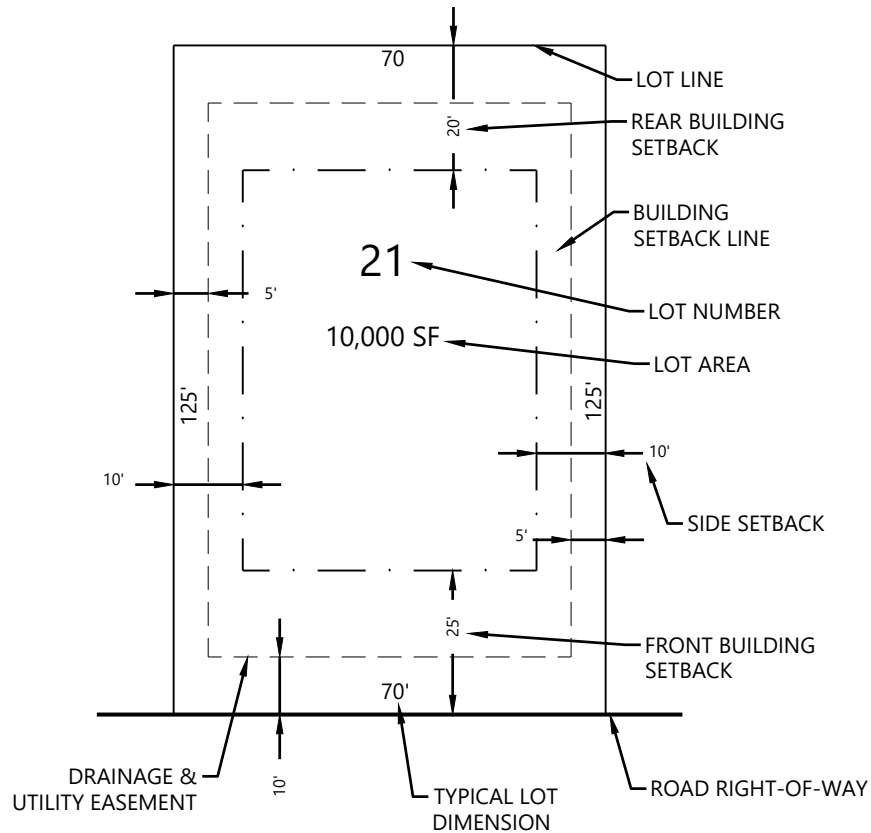
DATE: 11/15/24



SITE DEVELOPMENT DATA

EXISTING ZONING:	R-2
2040 COMPREHENSIVE PLAN:	LOW RES.
PROPOSED ZONING:	R-2
GROSS SITE AREA:	31.27 AC
MAJOR R/W (TERRITORIAL ROAD):	0.62 AC
EXISTING WETLANDS TO REMAIN:	0.41 AC
NET SITE AREA:	30.24 AC
DEVELOPMENT SUMMARY	
70' SINGLE FAMILY HOMES:	75 LOTS
PROJECT DENSITY:	
GROSS: (75 un / 31.27 gross acres):	±2.40 UN/AC
NET: (75 un / 30.24 net acres):	±2.48 UN/AC

TYPICAL 70' SINGLE FAMILY



SITE LEGEND

EXISTING	PROPOSED	
		PROPERTY LINE
		LOT LINE
		SETBACK LINE
		EASEMENT LINE
		CURB AND GUTTER
		TIP-OUT CURB AND GUTTER
		POND NORMAL WATER LEVEL
		RETAINING WALL

LOT STANDARDS SF (R-2 DISTRICT)

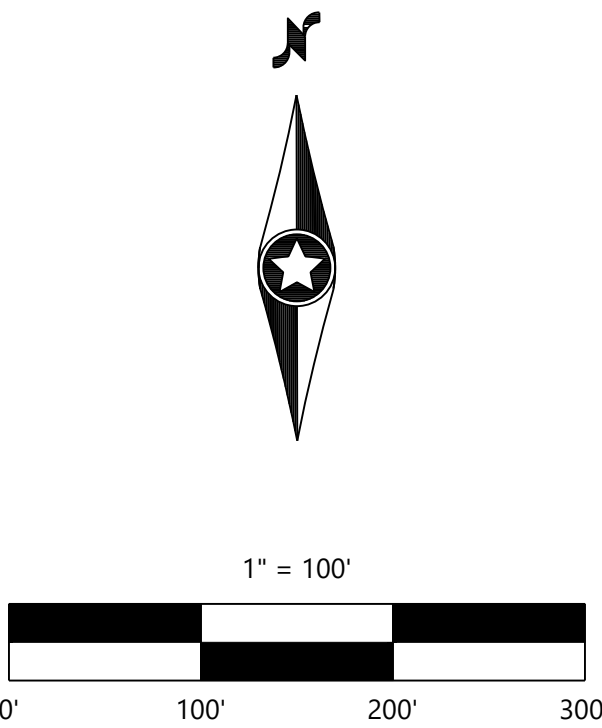
STANDARD	
MINIMUM LOT AREA	10,010 SF (10,000 sf required)
AVERAGE LOT AREA	11,266 SF
MINIMUM LOT WIDTH	70' @ FRT SBK (65' @ FRT SBK MIN. REQUIRED)
MINIMUM LOT DEPTH	124'
SETBACKS	
FRONT (TO R/W)	25'
SIDE INTERIOR LOT	10' / 10'; 20' TOTAL
SIDE CORNER LOT	25'
REAR	20'
WETLAND	40'

OUTLOT TABLE

OUTLOT	USE	OWNERSHIP	GROSS AREA
A	PONDING / WETLAND	CITY	2.64 AC
B	PONDING	CITY	0.64 AC
C	PONDING	CITY	1.16 AC

DEVELOPMENT NOTES

- ALL LOT DIMENSIONS ARE ROUNDED TO THE NEAREST FOOT.
- ALL AREAS ARE ROUNDED TO THE NEAREST SQUARE FOOT.
- STREET NAMES ARE SUBJECT TO APPROVAL BY THE CITY.
- DRAINAGE AND UTILITY EASEMENTS SHALL BE PROVIDED AS REQUIRED.
- STREET WIDTHS ARE SHOWN FROM BACK OF CURB TO BACK OF CURB.



NOT FOR CONSTRUCTION

DESIGNED:	TDD
CHECKED:	CHF
DRAWN:	DJW
HORIZONTAL SCALE:	100'
VERTICAL SCALE:	20' OR 10'

INITIAL ISSUE:	11/15/24
REVISIONS:	

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS
OF THE STATE OF MINNESOTA
CORY L. MEYER
DATE: 11/15/24 LICENSE NO. 26971

NORTHVIEW PRESERVE
ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

PRELIMINARY PLAT

PROJECT NUMBER: 003874.00

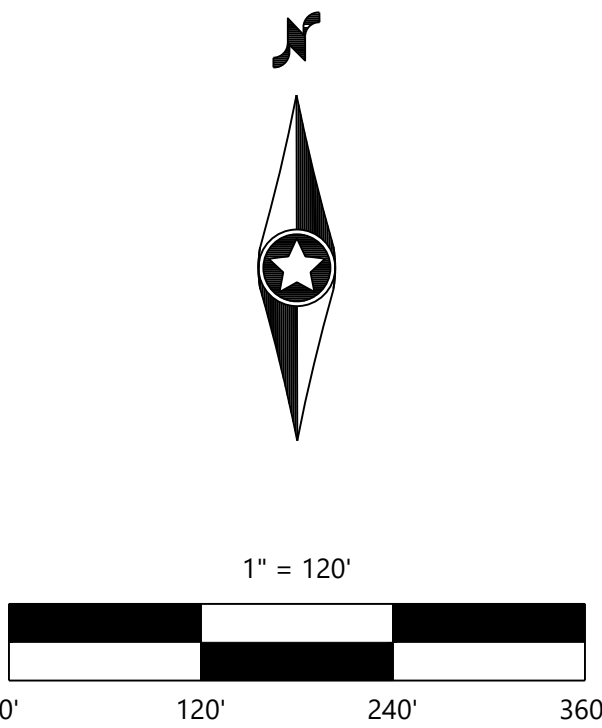
SHEET NUMBER:

03 OF 28

DATE: 11/15/24

1. ALL CONTOURS AND SPOT ELEVATIONS ARE SHOWN TO FINISHED SURFACE/GUTTER GRADES UNLESS OTHERWISE NOTED.
2. REFER TO THE SITE PLAN/RECORD PLAT FOR MOST CURRENT HORIZONTAL SITE DIMENSIONS AND LAYOUT.
3. THE CONTRACTOR SHALL VERIFY THE LOCATION AND ELEVATION OF EXISTING UTILITIES AND TOPOGRAPHICAL FEATURES WITH THE OWNERS AND FIELD-VERIFY PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM PLAN.
4. ALL CONSTRUCTION SHALL CONFORM TO LOCAL RULES.
5. POSITIVE DRAINAGE FROM THE SITE MUST BE PROVIDED AT ALL TIMES.

1. ALL SILT FENCE AND OTHER EROSION CONTROL FEATURES SHALL BE IN-PLACE PRIOR TO ANY EXCAVATION/CONSTRUCTION AND SHALL BE MAINTAINED UNTIL VIABLE TURF OR GROUND COVER HAS BEEN ESTABLISHED. EXISTING SILT FENCE ON-SITE SHALL BE MAINTAINED AND OR REMOVED AND SHALL BE CONSIDERED INCIDENTAL TO THE GRADING CONTRACT. IT IS OF EXTREME IMPORTANCE TO BE AWARE OF CURRENT FIELD CONDITIONS WITH RESPECT TO EROSION CONTROL. TEMPORARY PONDING, DIKES, HAY BALES, ETC., REQUIRED BY THE CITY SHALL BE INCIDENTAL TO THE GRADING CONTRACT.
2. ALL STREETS DISTURBED DURING WORKING HOURS MUST BE CLEANED AT THE END OF EACH WORKING DAY. A ROCK ENTRANCE TO THE SITE MUST BE PROVIDED ACCORDING TO DETAILS TO REDUCE TRACKING OF DIRT ONTO PUBLIC STREETS.
3. REDUNDANT PERIMETER SEDIMENT CONTROLS ARE NECESSARY WHEN SOIL DISTURBANCE IS WITHIN 50 FEET OF SURFACE WATERS. REDUNDANT SEDIMENT CONTROLS COULD INCLUDE:
 - 3.1. TWO ROWS OF SILT FENCE (SEPARATED BY 8 FEET); OR
 - 3.2. SILT FENCE AND A TOPSOIL BERM (STABILIZE BERM WITH MULCH); OR
 - 3.3. SILT FENCE AND FIBER LOGS; OR
 - 3.4. TOPSOIL BERM AND FIBER LOGS (STABILIZE BERM WITH MULCH).
4. REDUNDANT SEDIMENT CONTROLS MUST BE INSTALLED PRIOR TO DISTURBING WITHIN 50 FEET OF THE SURFACE WATER.



NOT FOR CONSTRUCTION

NORTHVIEW PRESERVE

DESIGNED:	TDD	INITIAL ISSUE:	11/15/24
CHECKED:	CHF	REVISIONS:	
DRAWN:	DJW		- -
HORIZONTAL SCALE:	120'		- -
VERTICAL SCALE:	24' OR 12'		- -
			- -

17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

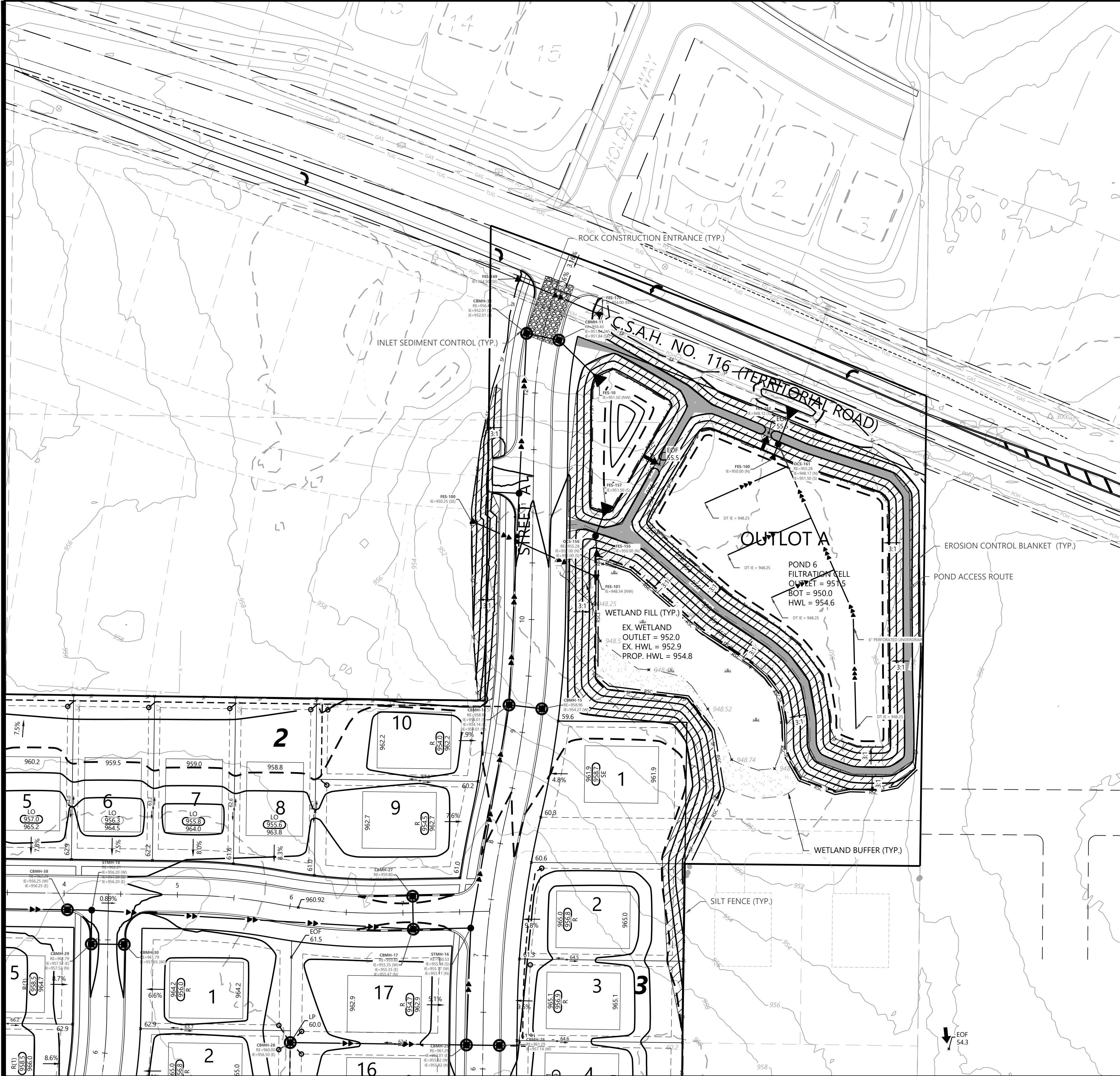
ROGERS, MN

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 **westwoodps.com**

Westwood Professional Services, Inc.

PROJECT NUMBER: 0033874.00

DATE: 11/15/24



GRADING & DRAINAGE NOTES

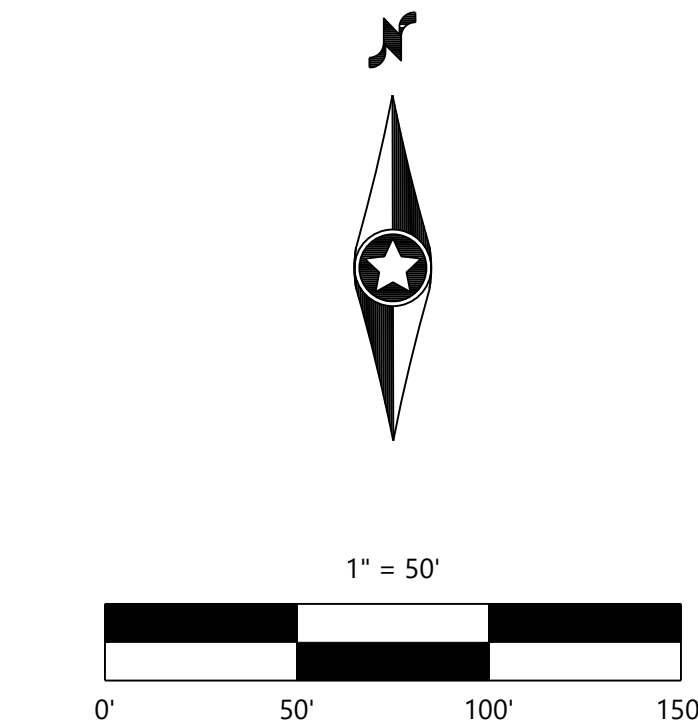
- ALL CONTOURS AND SPOT ELEVATIONS ARE SHOWN TO FINISHED SURFACE/GUTTER GRADES UNLESS OTHERWISE NOTED.
- REFER TO THE SITE PLAN/RECORD PLAT FOR MOST CURRENT HORIZONTAL SITE DIMENSIONS AND LAYOUT.
- THE CONTRACTOR SHALL VERIFY THE LOCATION AND ELEVATION OF EXISTING UTILITIES AND TOPOGRAPHICAL FEATURES WITH THE OWNERS AND FIELD-VERIFY PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM PLAN.
- ALL CONSTRUCTION SHALL CONFORM TO LOCAL RULES.
- POSITIVE DRAINAGE FROM THE SITE MUST BE PROVIDED AT ALL TIMES.

EROSION CONTROL NOTES

- ALL SILT FENCE AND OTHER EROSION CONTROL FEATURES SHALL BE IN-PLACE PRIOR TO ANY EXCAVATION/CONSTRUCTION AND SHALL BE MAINTAINED UNTIL VIABLE TURF OR GROUND COVER HAS BEEN ESTABLISHED. EXISTING SILT FENCE ON-SITE SHALL BE MAINTAINED AND OR REMOVED AND SHALL BE CONSIDERED INCIDENTAL TO THE GRADING CONTRACT. IT IS OF EXTREME IMPORTANCE TO BE AWARE OF CURRENT FIELD CONDITIONS WITH RESPECT TO EROSION CONTROL. TEMPORARY PONDING, DIKES, HAY BALES, ETC., REQUIRED BY THE CITY SHALL BE INCIDENTAL TO THE GRADING CONTRACT.
- ALL STREETS DISTURBED DURING WORKING HOURS MUST BE CLEANED AT THE END OF EACH WORKING DAY. A ROCK ENTRANCE TO THE SITE MUST BE PROVIDED ACCORDING TO DETAILS TO REDUCE TRACKING OF DIRT ONTO PUBLIC STREETS.
- REDUNDANT PERIMETER SEDIMENT CONTROLS ARE NECESSARY WHEN SOIL DISTURBANCE IS WITHIN 50 FEET OF SURFACE WATERS. REDUNDANT SEDIMENT CONTROLS COULD INCLUDE:
 - TWO ROWS OF SILT FENCE (SEPARATED BY 8 FEET); OR
 - SILT FENCE AND A TOPSOIL BERM (STABILIZE BERM WITH MULCH); OR
 - SILT FENCE AND FIBER LOGS; OR
 - TOPSOIL BERM AND FIBER LOGS (STABILIZE BERM WITH MULCH).
- REDUNDANT SEDIMENT CONTROLS MUST BE INSTALLED PRIOR TO DISTURBING WITHIN 50 FEET OF THE SURFACE WATER.

GRADING & EROSION CONTROL LEGEND

EXISTING	PROPOSED	
		PROPERTY LINE
		SOIL BORING LOCATION
		INDEX CONTOUR
		INTERVAL CONTOUR
		SPOT ELEVATION
		HIGH/LOW POINT
		CL-CL ELEVATION
		FLOW DIRECTION
		TOP AND BOTTOM OF RETAINING WALL
		EMERGENCY OVERFLOW
		PROPOSED STREET PROFILE GRADE
		STORM SEWER
		TREE LINE
		TREE PROTECTION FENCE
		RETAINING WALL (MODULAR BLOCK)
		GRADING LIMITS
		SILT FENCE
		SILT FENCE-POST GRADING
		HEAVY DUTY SILT FENCE
		REDUNDANT SEDIMENT CONTROL
		INLET PROTECTION
		EROSION CONTROL CHECKS/BIOROLLS
		ROCK CONSTRUCTION ENTRANCE
		EROSION CONTROL BLANKET
		TURF REINFORCEMENT MAT
		POND NORMAL WATER LEVEL
		WETLAND LINE
		WETLAND FILL
		WETLAND BUFFER
		POND ACCESS MAINTENANCE BENCH
		WETLAND BUFFER LIMITS
		WETLAND BUFFER MONUMENT
		DO NOT DISTURB
		POND ACCESS ROUTE



DESIGNED: TDD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:

PREPARED FOR:

SUMMERGATE COMPANIES LLC

17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA

THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE

ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

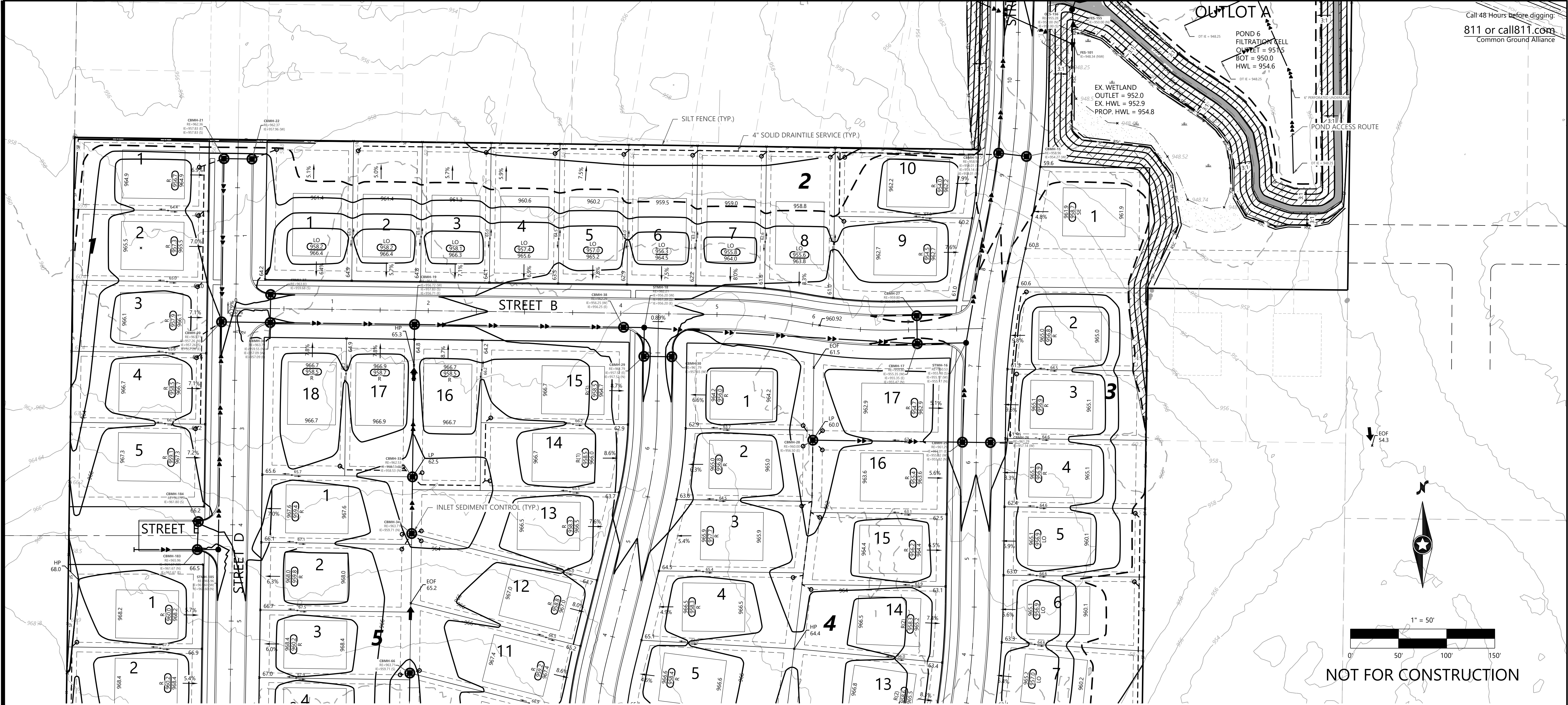
PRELIMINARY GRADING
DRAINAGE & EROSION
CONTROL

PROJECT NUMBER: 0033874.00

SHEET NUMBER:

05 OF **28**

DATE: 11/15/24



Call 48 Hours before digging:
811 or call811.com
Common Ground Alliance

GRADING & EROSION CONTROL LEGEND

EXISTING	PROPOSED	EXISTING	PROPOSED

STORM SEWER
TREE LINE
TREE PROTECTION FENCE
RETAINING WALL (MODULAR BLOCK)
GRADING LIMITS
SILT FENCE
SILT FENCE-POST GRADING
HEAVY DUTY SILT FENCE
REDUNDANT SEDIMENT CONTROL
INLET PROTECTION
EROSION CONTROL CHECKS/BIOROLLS
ROCK CONSTRUCTION ENTRANCE
EROSION CONTROL BLANKET
TURF REINFORCEMENT MAT

EXISTING	PROPOSED

POND NORMAL WATER LEVEL
WETLAND LINE
WETLAND FILL
WETLAND BUFFER
POND ACCESS MAINTENANCE BENCH
WETLAND BUFFER LIMITS
WETLAND BUFFER MONUMENT
DO NOT DISTURB
POND ACCESS ROUTE

GRADING & DRAINAGE NOTES

- ALL CONTOURS AND SPOT ELEVATIONS ARE SHOWN TO FINISHED SURFACE/GUTTER GRADES UNLESS OTHERWISE NOTED.
- REFER TO THE SITE PLAN/RECORD PLAT FOR MOST CURRENT HORIZONTAL SITE DIMENSIONS AND LAYOUT.
- THE CONTRACTOR SHALL VERIFY THE LOCATION AND ELEVATION OF EXISTING UTILITIES AND TOPOGRAPHICAL FEATURES WITH THE OWNERS AND FIELD-VERIFY PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM PLAN.
- ALL CONSTRUCTION SHALL CONFORM TO LOCAL RULES.
- POSITIVE DRAINAGE FROM THE SITE MUST BE PROVIDED AT ALL TIMES.

EROSION CONTROL NOTES

- ALL SILT FENCE AND OTHER EROSION CONTROL FEATURES SHALL BE IN-PLACE PRIOR TO ANY EXCAVATION/CONSTRUCTION AND SHALL BE MAINTAINED UNTIL VIABLE TURF OR GROUND COVER HAS BEEN ESTABLISHED. EXISTING SILT FENCE ON-SITE SHALL BE MAINTAINED AND OR REMOVED AND SHALL BE CONSIDERED INCIDENTAL TO THE GRADING CONTRACT. IT IS OF EXTREME IMPORTANCE TO BE AWARE OF CURRENT FIELD CONDITIONS WITH RESPECT TO EROSION CONTROL. TEMPORARY PONDING, DIKES, HAY BALES, ETC., REQUIRED BY THE CITY SHALL BE INCIDENTAL TO THE GRADING CONTRACT.
- ALL STREETS DISTURBED DURING WORKING HOURS MUST BE CLEANED AT THE END OF EACH WORKING DAY. A ROCK ENTRANCE TO THE SITE MUST BE PROVIDED ACCORDING TO DETAILS TO REDUCE TRACKING OF DIRT ONTO PUBLIC STREETS.
- REDUNDANT PERIMETER SEDIMENT CONTROLS ARE NECESSARY WHEN SOIL DISTURBANCE IS WITHIN 50 FEET OF SURFACE WATERS. REDUNDANT SEDIMENT CONTROLS COULD INCLUDE:
 - TWO ROWS OF SILT FENCE (SEPARATED BY 8 FEET); OR
 - SILT FENCE AND A TOPSOIL BERM (STABILIZE BERM WITH MULCH); OR
 - SILT FENCE AND FIBER LOGS; OR
 - TOPSOIL BERM AND FIBER LOGS (STABILIZE BERM WITH MULCH).
- REDUNDANT SEDIMENT CONTROLS MUST BE INSTALLED PRIOR TO DISTURBING WITHIN 50 FEET OF THE SURFACE WATER.

DESIGNED: TOD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:

PREPARED FOR:

SUMMERGATE COMPANIES LLC

17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE

ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

PRELIMINARY GRADING
DRAINAGE & EROSION
CONTROL
PROJECT NUMBER: 003874.00

SHEET NUMBER:

06 OF 28
DATE: 11/15/24

DESIGNED: TOD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:

PREPARED FOR:

SUMMERGATE COMPANIES LLC

17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA

THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE

ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

PRELIMINARY GRADING
DRAINAGE & EROSION
CONTROL

PROJECT NUMBER: 0033874.00

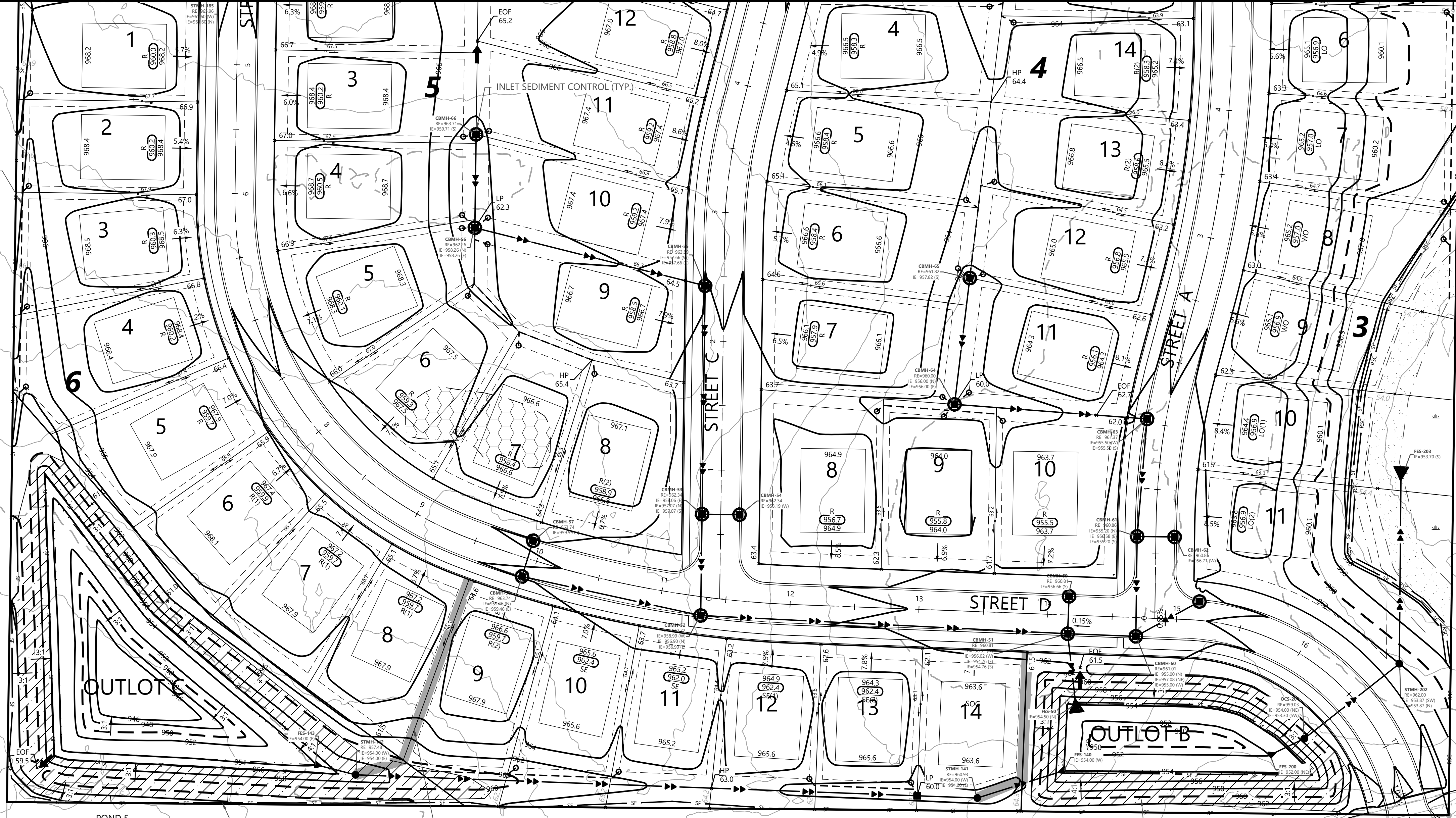
SHEET NUMBER:

07

OF

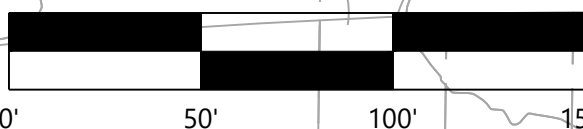
28

DATE: 11/15/24



Call 48 Hours before digging:
811 or call811.com
Common Ground Alliance

EX. WETLAND
OUTLET = 954.3
EX. HWL = 955.1
PROP. HWL = 954.9



NOT FOR CONSTRUCTION

GRADING & EROSION CONTROL LEGEND

EXISTING	PROPOSED	PROPERTY LINE

EXISTING	PROPOSED	STORM SEWER

STORM SEWER
TREE LINE
TREE PROTECTION FENCE
RETAINING WALL (MODULAR
BLOCK)
GRADING LIMITS
SILT FENCE
SILT FENCE-POST GRADING
HEAVY DUTY SILT FENCE
REDUNDANT SEDIMENT
CONTROL
INLET PROTECTION
EROSION CONTROL
CHECKS/BIOROLLS

ROCK CONSTRUCTION
ENTRANCE
EROSION CONTROL BLANKET
TURF REINFORCEMENT MAT

EXISTING	PROPOSED	POND NORMAL WATER LEVEL

POND NORMAL WATER LEVEL
WETLAND LINE
WETLAND FILL
WETLAND BUFFER
POND ACCESS MAINTENANCE
BENCH
WETLAND BUFFER LIMITS
WETLAND BUFFER MONUMENT
DO NOT DISTURB
POND ACCESS ROUTE

GRADING & DRAINAGE NOTES

- ALL CONTOURS AND SPOT ELEVATIONS ARE SHOWN TO FINISHED SURFACE/GUTTER GRADES UNLESS OTHERWISE NOTED.
- REFER TO THE SITE PLAN/RECORD PLAT FOR MOST CURRENT HORIZONTAL SITE DIMENSIONS AND LAYOUT.
- THE CONTRACTOR SHALL VERIFY THE LOCATION AND ELEVATION OF EXISTING UTILITIES AND TOPOGRAPHICAL FEATURES WITH THE OWNERS AND FIELD-VERIFY PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM PLAN.
- ALL CONSTRUCTION SHALL CONFORM TO LOCAL RULES.
- POSITIVE DRAINAGE FROM THE SITE MUST BE PROVIDED AT ALL TIMES.

EROSION CONTROL NOTES

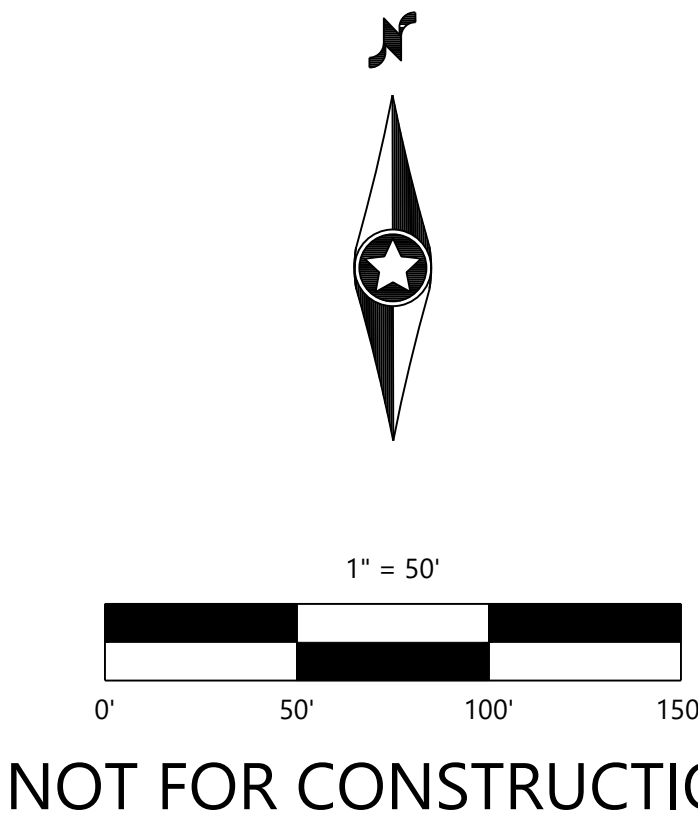
- ALL SILT FENCE AND OTHER EROSION CONTROL FEATURES SHALL BE IN-PLACE PRIOR TO ANY EXCAVATION/CONSTRUCTION AND SHALL BE MAINTAINED UNTIL VIABLE TURF OR GROUND COVER HAS BEEN ESTABLISHED. EXISTING SILT FENCE ON-SITE SHALL BE MAINTAINED AND OR REMOVED AND SHALL BE CONSIDERED INCIDENTAL TO THE GRADING CONTRACT. IT IS OF EXTREME IMPORTANCE TO BE AWARE OF CURRENT FIELD CONDITIONS WITH RESPECT TO EROSION CONTROL. TEMPORARY PONDING, DIKES, HAY BALES, ETC., REQUIRED BY THE CITY SHALL BE INCIDENTAL TO THE GRADING CONTRACT.
- ALL STREETS DISTURBED DURING WORKING HOURS MUST BE CLEANED AT THE END OF EACH WORKING DAY. A ROCK ENTRANCE TO THE SITE MUST BE PROVIDED ACCORDING TO DETAILS TO REDUCE TRACKING OF DIRT ONTO PUBLIC STREETS.
- REDUNDANT PERIMETER SEDIMENT CONTROLS ARE NECESSARY WHEN SOIL DISTURBANCE IS WITHIN 50 FEET OF SURFACE WATERS. REDUNDANT SEDIMENT CONTROLS COULD INCLUDE:
 - TWO ROWS OF SILT FENCE (SEPARATED BY 8 FEET); OR
 - SILT FENCE AND A TOPSOIL BERM (STABILIZE BERM WITH MULCH); OR
 - SILT FENCE AND FIBER LOGS; OR
 - TOPSOIL BERM AND FIBER LOGS (STABILIZE BERM WITH MULCH).
- REDUNDANT SEDIMENT CONTROLS MUST BE INSTALLED PRIOR TO DISTURBING WITHIN 50 FEET OF THE SURFACE WATER.

GENERAL UTILITY NOTES

- THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY THE OWNER OF ANY DIFFERENCES.
- UNLESS OTHERWISE NOTED, ALL MATERIALS, CONST. TECHNIQUES AND TESTING SHALL CONFORM TO THE 2023 ED. OF THE "STANDARD UTILITIES SPECIFICATIONS FOR WATER MAIN AND SERVICE LINE INSTALLATION AND SANITARY SEWER AND STORM SEWER INSTALLATION BY THE CITY ENGINEERING ASSOCIATION OF MINN." AND TO THE "STANDARD SPECIFICATION FOR HIGHWAY CONSTRUCTION" MINN. DEPT. OF TRANS, 2020 EDITION AND SUPPLEMENTAL SPECIFICATIONS SEPTEMBER 2022. THE CONTRACTOR SHALL BE REQUIRED TO FOLLOW ALL PROCEDURES AS OUTLINED BY THE LOCAL AGENCY.
- THE CONTRACTOR SHALL RECEIVE THE NECESSARY PERMITS FOR ALL WORK OUTSIDE OF THE PROPERTY LIMITS.
- VERIFY EXISTING INVERT LOCATION & ELEVATION PRIOR TO BEGINNING CONSTRUCTION.
- THE CONTRACTOR SHALL CONTACT "GOPHER STATE ONE CALL" FOR FOR UTILITY LOCATIONS PRIOR TO UTILITY INSTALLATION.

UTILITY LEGEND

EXISTING	PROPOSED	
SAN	SANITARY SEWER	
STO	STORM SEWER	
DT	DRAIN TILE	
WAT	WATER MAIN	
WAT	HYDRANT	
		STREET LIGHT



N:\003874\00\DWG\CIVIL\PRELIM\003874\00C-UTPR1.DWG

NORTHVIEW PRESERVE

DESIGNED: TOD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA
THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

**PRELIMINARY STREET &
UTILITY PLAN**

SHEET NUMBER:
08 OF **28**
DATE: 11/15/24
PROJECT NUMBER: 003874.00

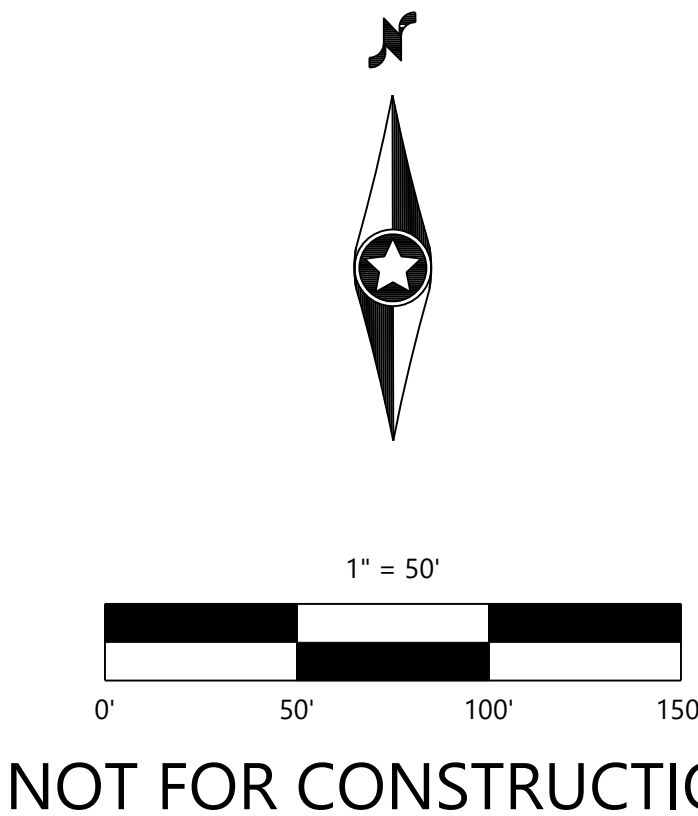


UTILITY LEGEND

EXISTING	PROPOSED	
		SANITARY SEWER
		STORM SEWER
		DRAIN TILE
		WATER MAIN
		HYDRANT
		STREET LIGHT

GENERAL UTILITY NOTES

1. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY THE OWNER OF ANY DIFFERENCES.
2. UNLESS OTHERWISE NOTED, ALL MATERIALS, CONST. TECHNIQUES AND TESTING SHALL CONFORM TO THE 2023 ED. OF THE "STANDARD UTILITIES SPECIFICATIONS FOR WATER MAIN AND SERVICE LINE INSTALLATION AND SANITARY SEWER AND STORM SEWER INSTALLATION BY THE CITY ENGINEERING ASSOCIATION OF MINN." AND TO THE "STANDARD SPECIFICATION FOR HIGHWAY CONSTRUCTION" MINN. DEPT. OF TRANS., 2020 EDITION AND SUPPLEMENTAL SPECIFICATIONS SEPTEMBER 2022. THE CONTRACTOR SHALL BE REQUIRED TO FOLLOW ALL PROCEDURES AS OUTLINED BY THE LOCAL AGENCY.
3. THE CONTRACTOR SHALL RECEIVE THE NECESSARY PERMITS FOR ALL WORK OUTSIDE OF THE PROPERTY LIMITS.
4. VERIFY EXISTING INVERT LOCATION & ELEVATION PRIOR TO BEGINNING CONSTRUCTION.
5. THE CONTRACTOR SHALL CONTACT "GOPHER STATE ONE CALL" FOR FOR UTILITY LOCATIONS PRIOR TO UTILITY INSTALLATION.



DESIGNED: TDD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

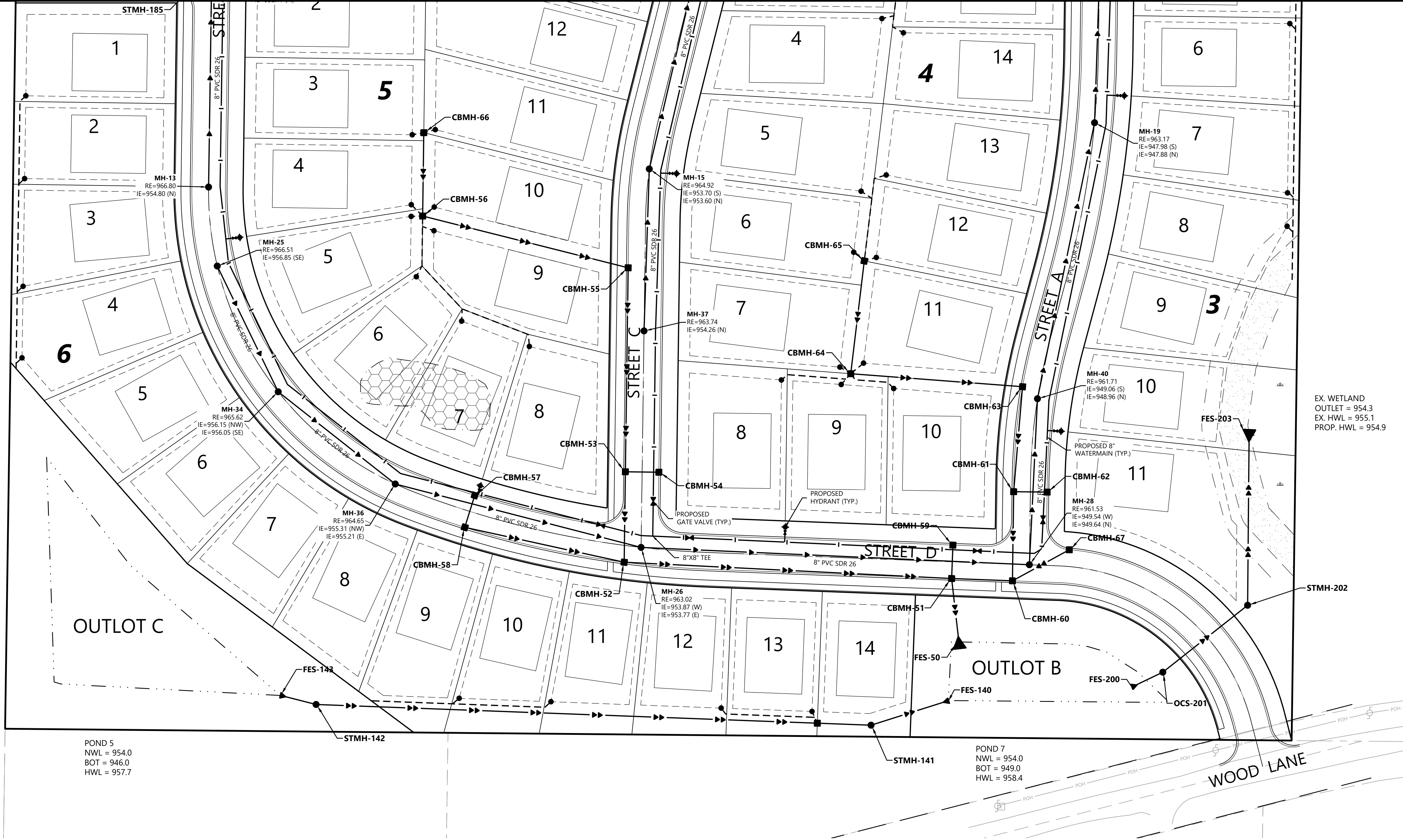
I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA
THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

**PRELIMINARY STREET &
UTILITY PLAN**

SHEET NUMBER:
09 OF **28**
DATE: 11/15/24
PROJECT NUMBER: 0033874.00



EX. WETLAND
OUTLET = 954.3
EX. HWL = 955.1
PROP. HWL = 954.9

POND 5
NWL = 954.0
BOT = 946.0
HWL = 957.7

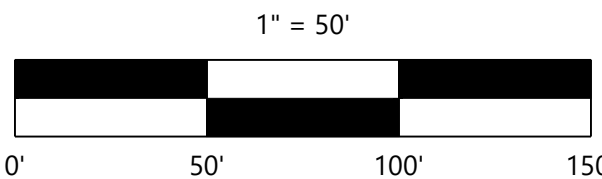
POND 7
NWL = 954.0
BOT = 949.0
HWL = 958.4

UTILITY LEGEND

EXISTING	PROPOSED	
		SANITARY SEWER
		STORM SEWER
		DRAIN TILE
		WATER MAIN
		HYDRANT
		STREET LIGHT

GENERAL UTILITY NOTES

- THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY THE OWNER OF ANY DIFFERENCES.
- UNLESS OTHERWISE NOTED, ALL MATERIALS, CONST. TECHNIQUES AND TESTING SHALL CONFORM TO THE 2023 ED. OF THE "STANDARD UTILITIES SPECIFICATIONS FOR WATER MAIN AND SERVICE LINE INSTALLATION AND SANITARY SEWER AND STORM SEWER INSTALLATION BY THE CITY ENGINEERING ASSOCIATION OF MINN." AND TO THE "STANDARD SPECIFICATION FOR HIGHWAY CONSTRUCTION" MINN. DEPT. OF TRANS., 2020 EDITION AND SUPPLEMENTAL SPECIFICATIONS SEPTEMBER 2022. THE CONTRACTOR SHALL BE REQUIRED TO FOLLOW ALL PROCEDURES AS OUTLINED BY THE LOCAL AGENCY.
- THE CONTRACTOR SHALL RECEIVE THE NECESSARY PERMITS FOR ALL WORK OUTSIDE OF THE PROPERTY LIMITS.
- VERIFY EXISTING INVERT LOCATION & ELEVATION PRIOR TO BEGINNING CONSTRUCTION.
- THE CONTRACTOR SHALL CONTACT "GOPHER STATE ONE CALL" FOR FOR UTILITY LOCATIONS PRIOR TO UTILITY INSTALLATION.



NOT FOR CONSTRUCTION

DESIGNED:	TDD
CHECKED:	CHF
DRAWN:	DJW
HORIZONTAL SCALE:	1"=50'
VERTICAL SCALE:	

INITIAL ISSUE:	11/15/24
REVISIONS:	

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA
THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE
ROGERS, MN

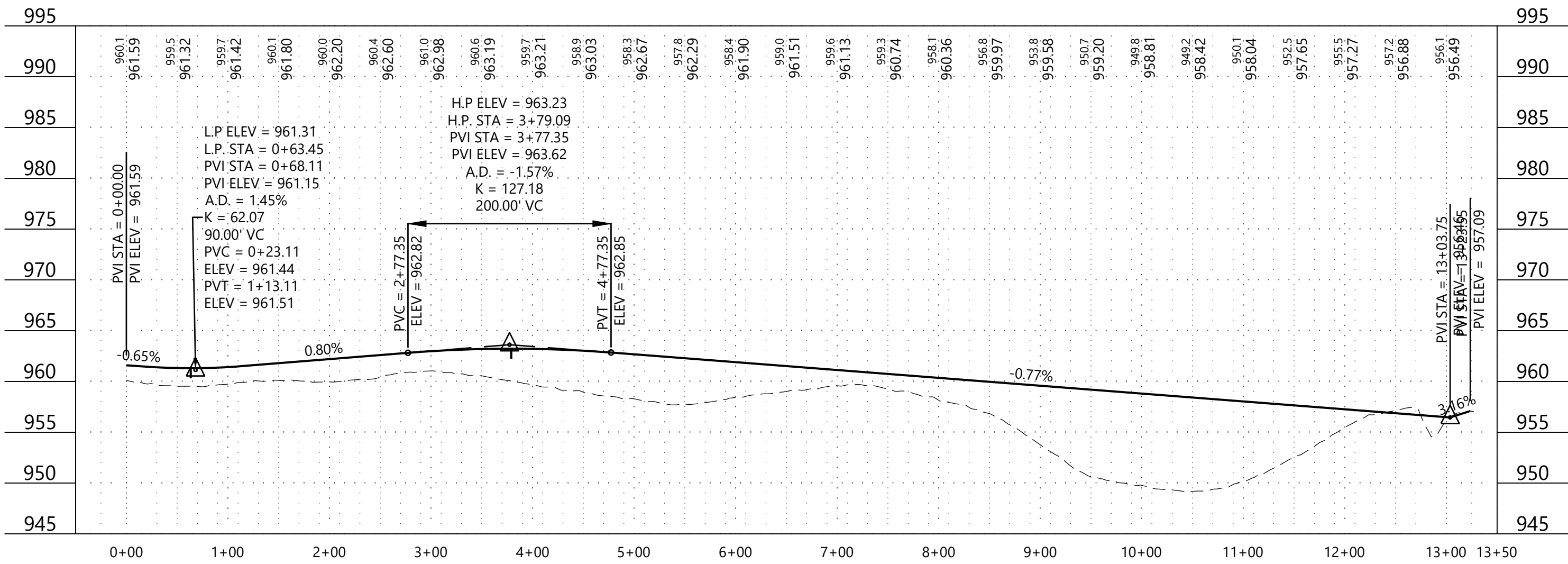
Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

PRELIMINARY STREET &
UTILITY PLAN

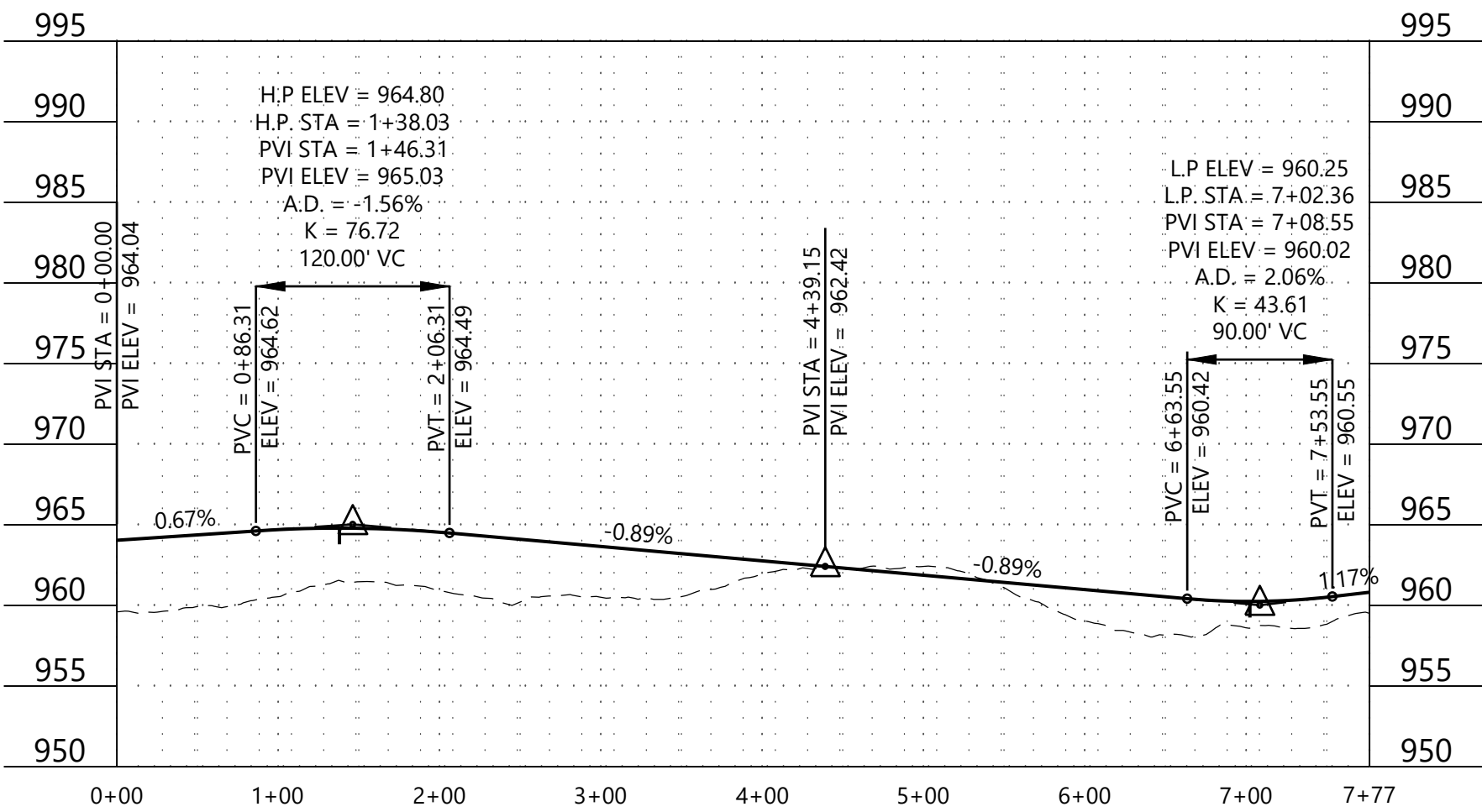
PROJECT NUMBER: 0033874.00

SHEET NUMBER:
10 OF **28**
DATE: 11/15/24

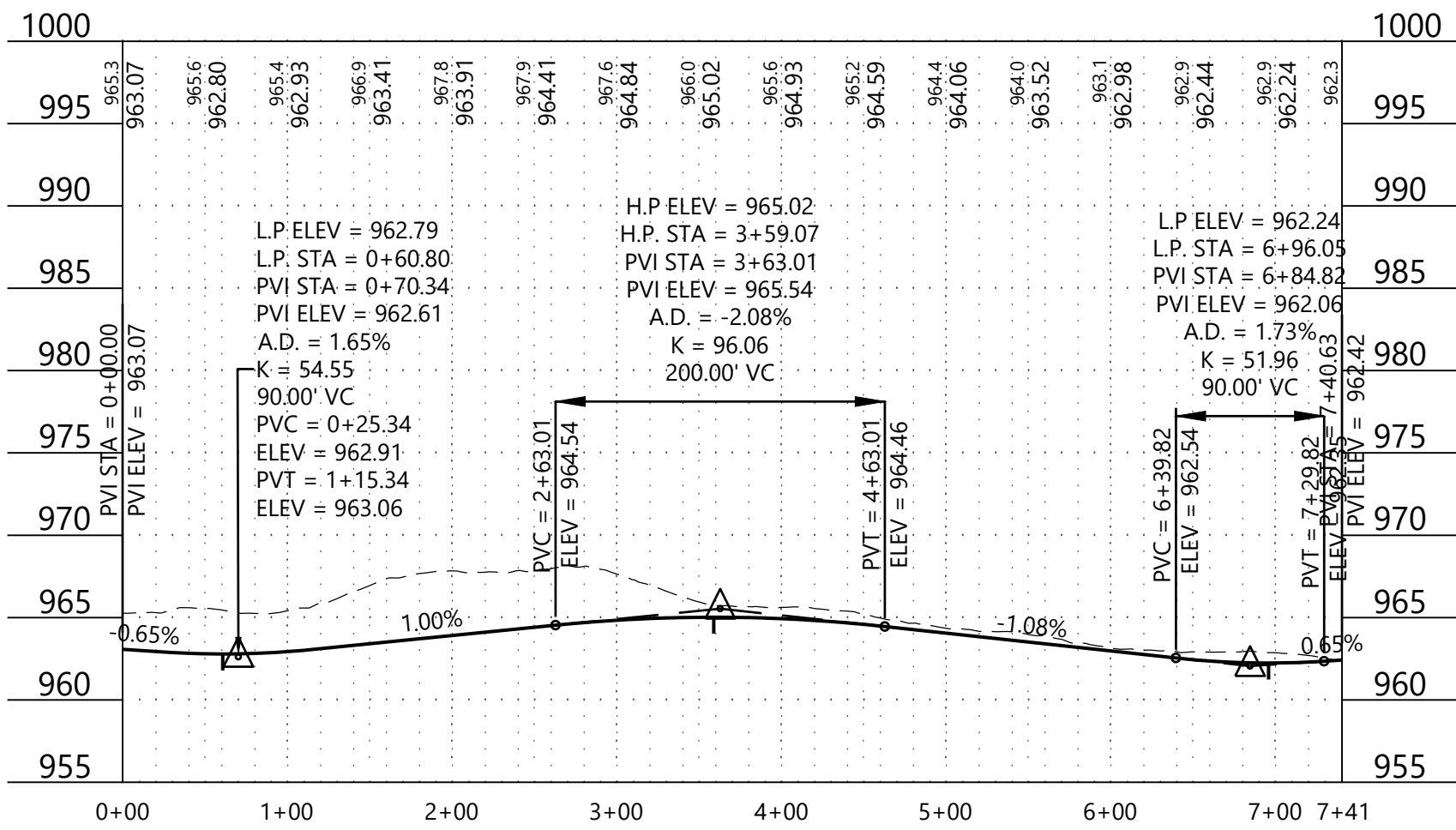
STREET A



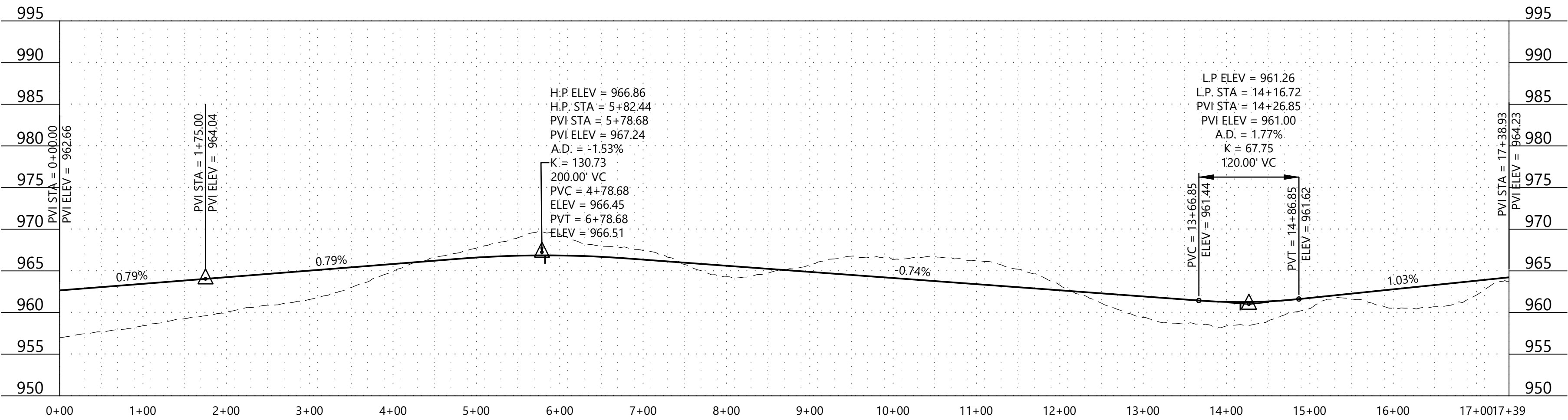
STREET B



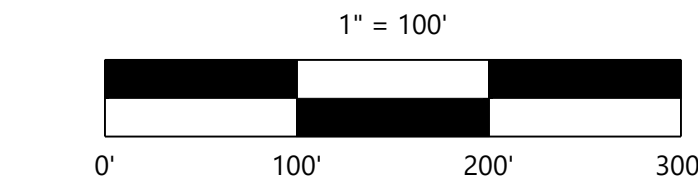
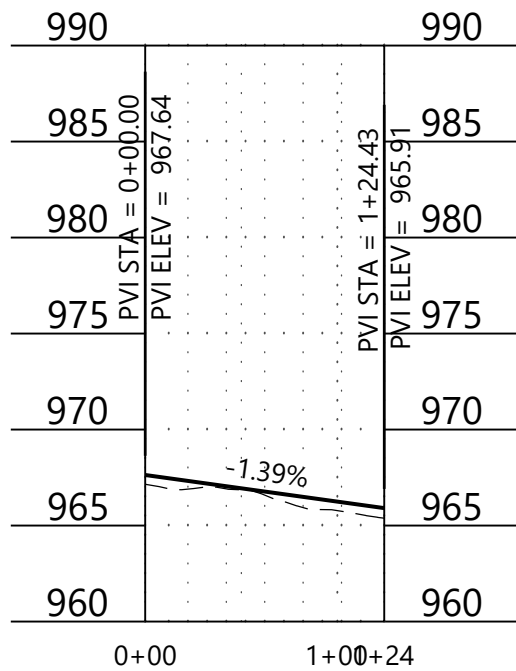
STREET C



STREET D



STREET E



NOT FOR CONSTRUCTION

DESIGNED: TOD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=100'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA
THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

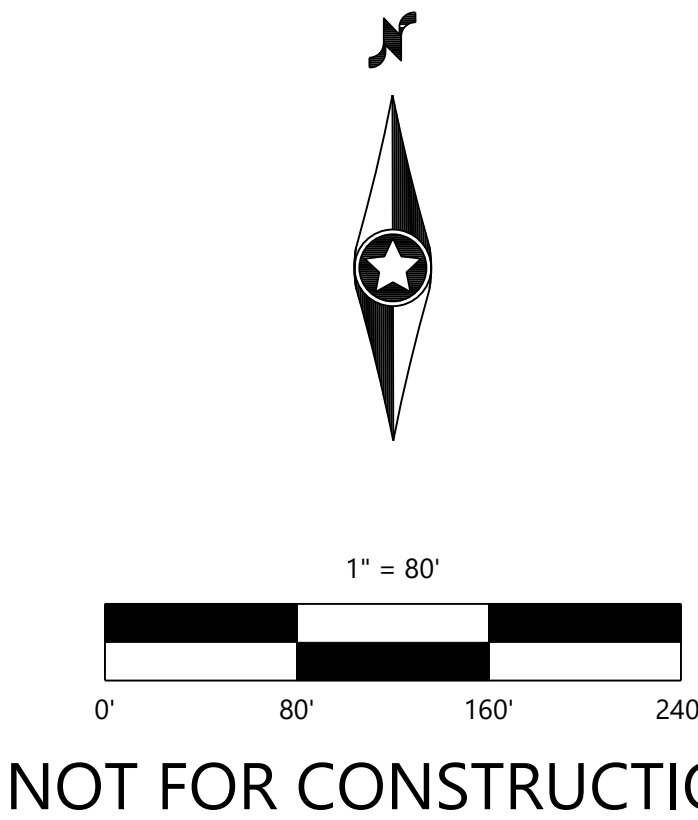
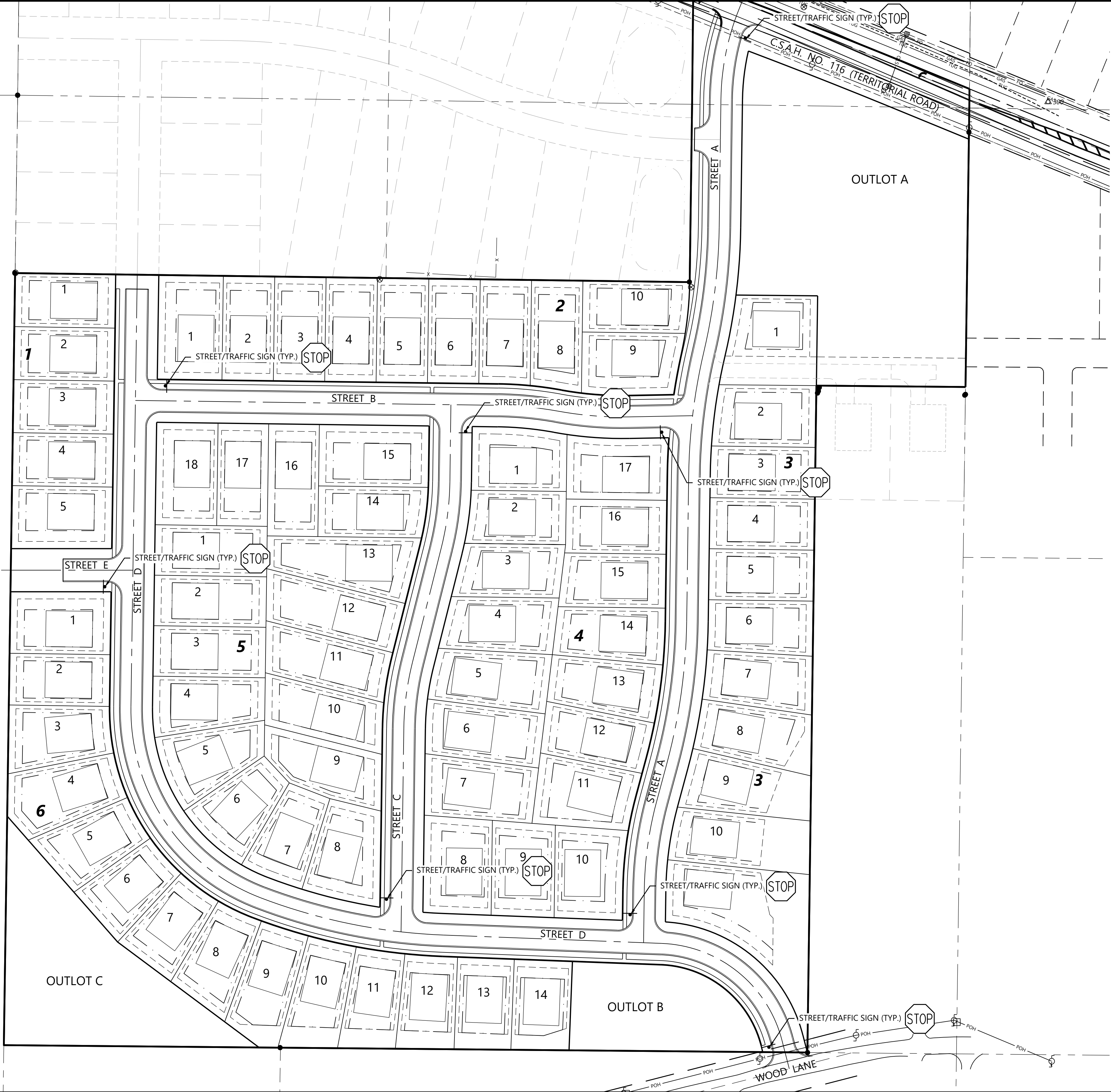
NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

STREET PROFILES

PROJECT NUMBER: 0033874.00

SHEET NUMBER:
11 OF **28**
DATE: 11/15/24



NOT FOR CONSTRUCTION

DESIGNED: TOD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 80'
VERTICAL SCALE: 16' OR 8'

INITIAL ISSUE: 11/15/24
REVISIONS:
△ -
△ -
△ -
△ -
△ -

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA
THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

SIGNAGE PLAN

PROJECT NUMBER: 0033874.00

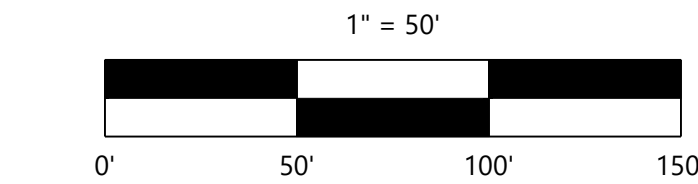
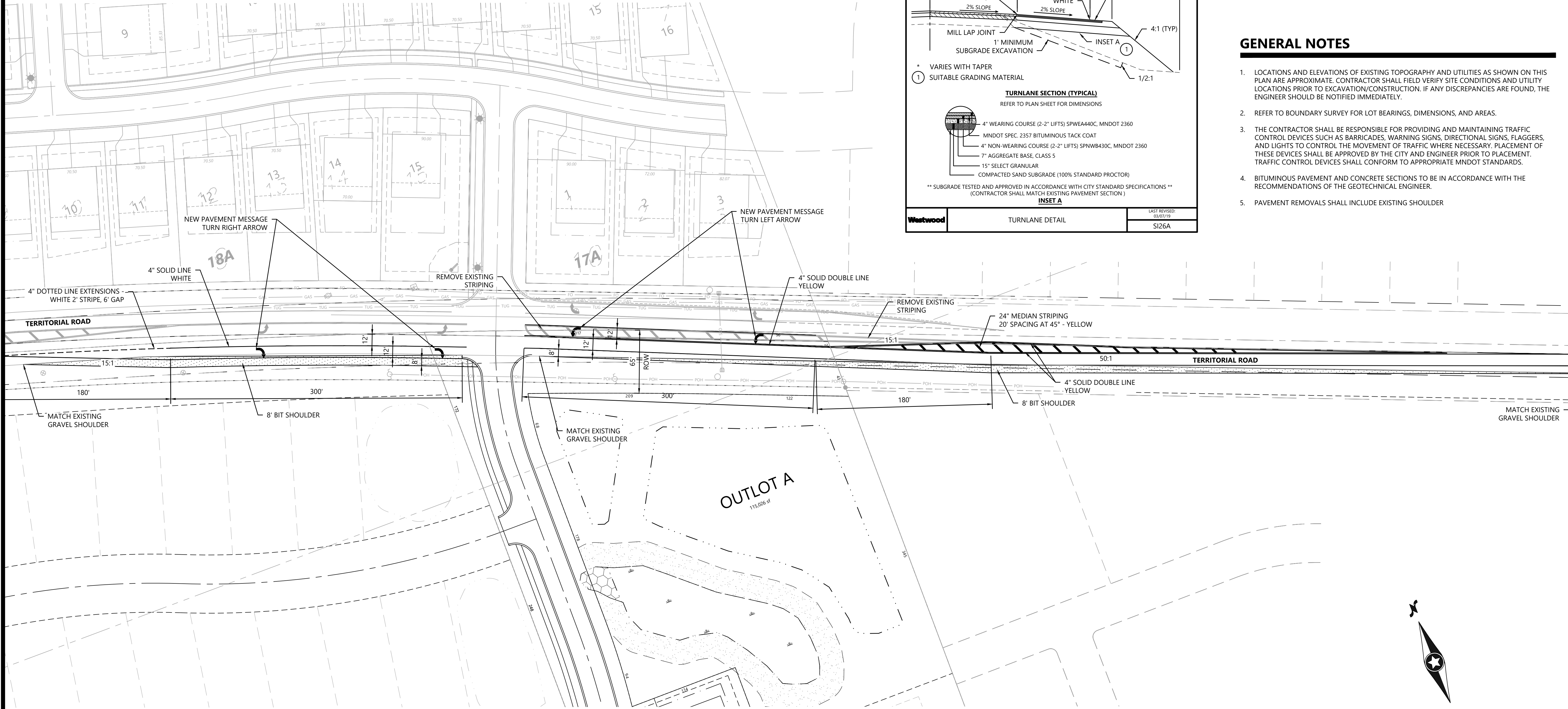
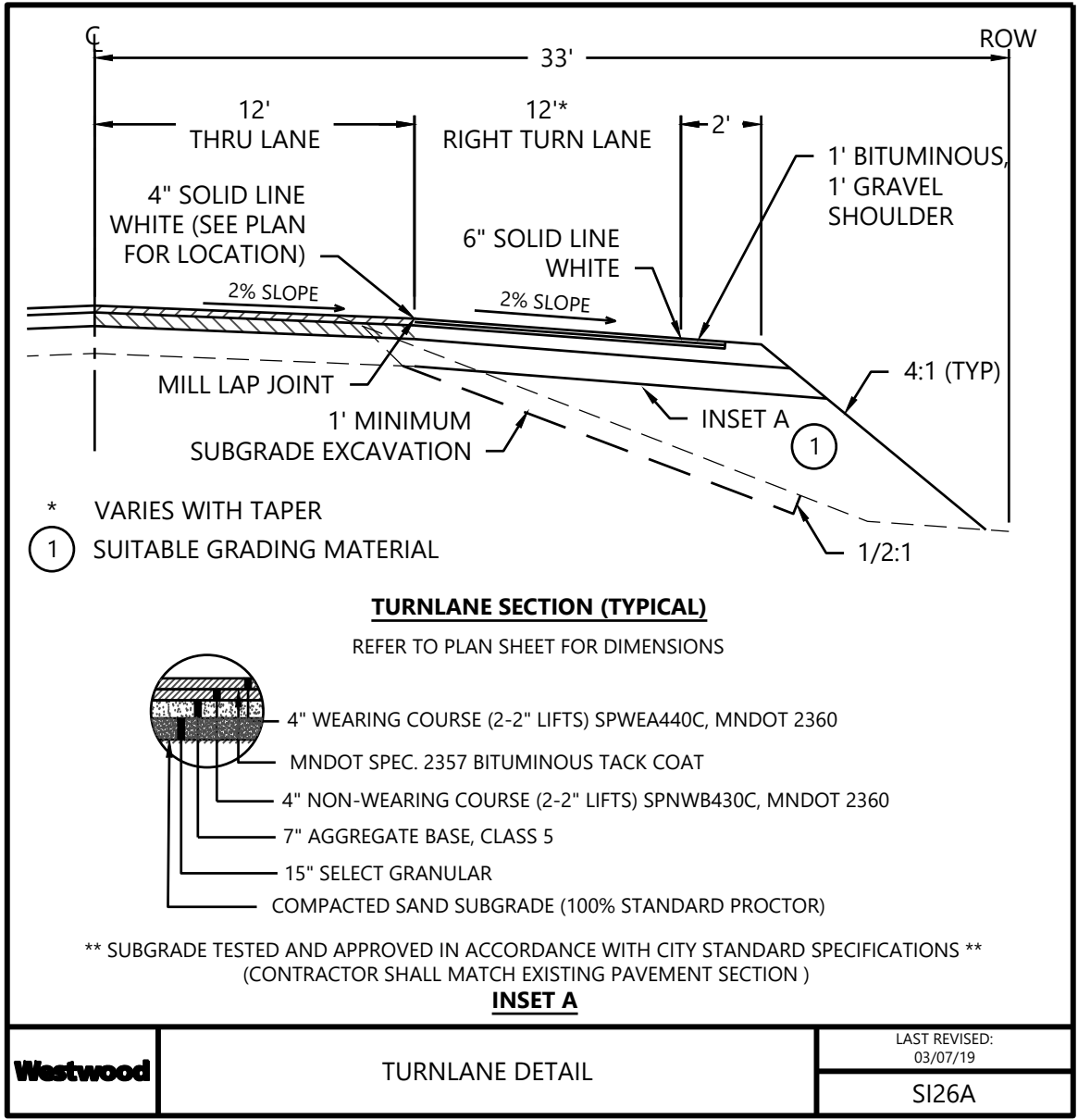
SHEET NUMBER:
12 OF 28
DATE: 11/15/24

LEGEND

FULL DEPTH NEW PAVEMENT SECTION

GENERAL NOTES

- LOCATIONS AND ELEVATIONS OF EXISTING TOPOGRAPHY AND UTILITIES AS SHOWN ON THIS PLAN ARE APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY SITE CONDITIONS AND UTILITY LOCATIONS PRIOR TO EXCAVATION/CONSTRUCTION. IF ANY DISCREPANCIES ARE FOUND, THE ENGINEER SHOULD BE NOTIFIED IMMEDIATELY.
- REFER TO BOUNDARY SURVEY FOR LOT BEARINGS, DIMENSIONS, AND AREAS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING TRAFFIC CONTROL DEVICES SUCH AS BARRICADES, WARNING SIGNS, DIRECTIONAL SIGNS, FLAGGERS, AND LIGHTS TO CONTROL THE MOVEMENT OF TRAFFIC WHERE NECESSARY. PLACEMENT OF THESE DEVICES SHALL BE APPROVED BY THE CITY AND ENGINEER PRIOR TO PLACEMENT. TRAFFIC CONTROL DEVICES SHALL CONFORM TO APPROPRIATE MNDOT STANDARDS.
- BITUMINOUS PAVEMENT AND CONCRETE SECTIONS TO BE IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER.
- PAVEMENT REMOVALS SHALL INCLUDE EXISTING SHOULDER



NOT FOR CONSTRUCTION

DESIGNED: TDD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 50.000002"
VERTICAL SCALE: 10' OR 5'

INITIAL ISSUE: 11/15/24
REVISIONS:

△	.	.
△	.	.
△	.	.
△	.	.
△	.	.

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA

THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE
ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

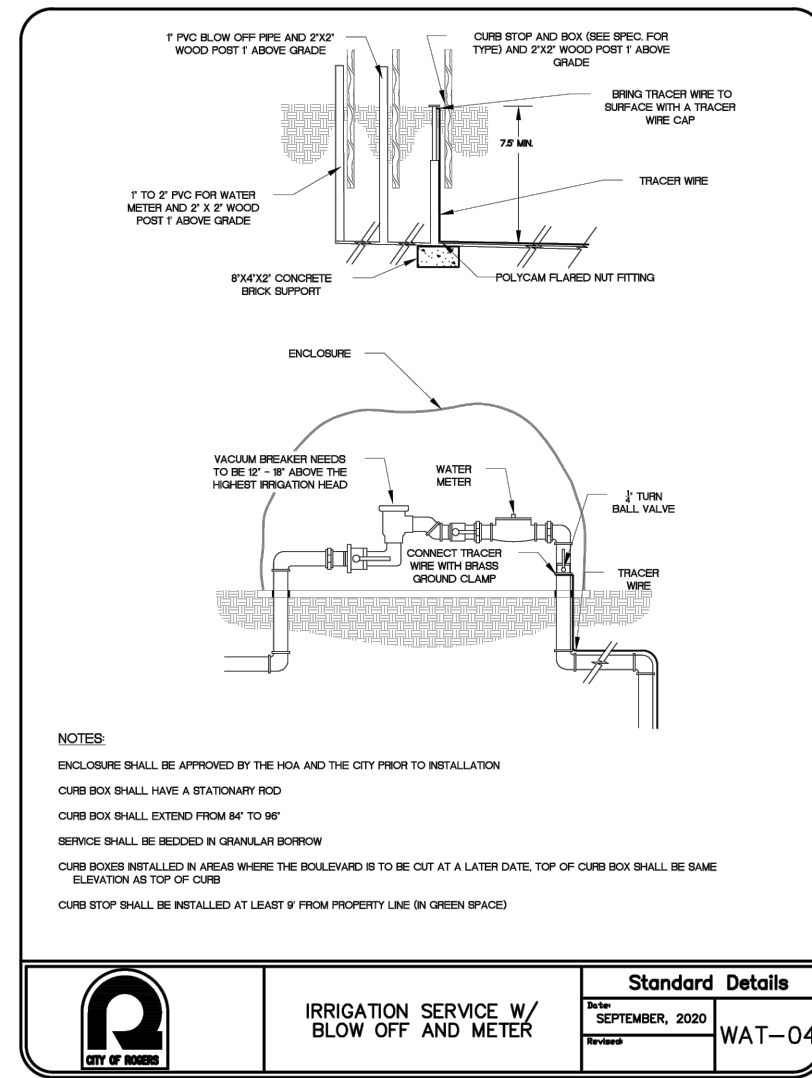
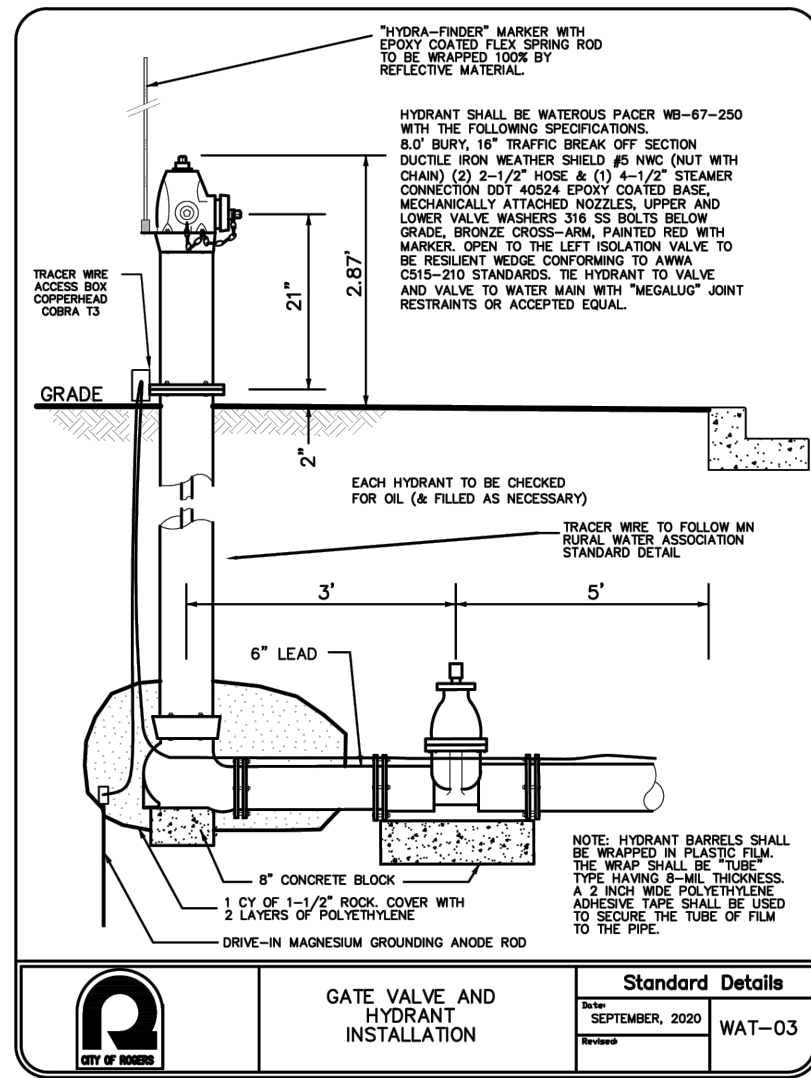
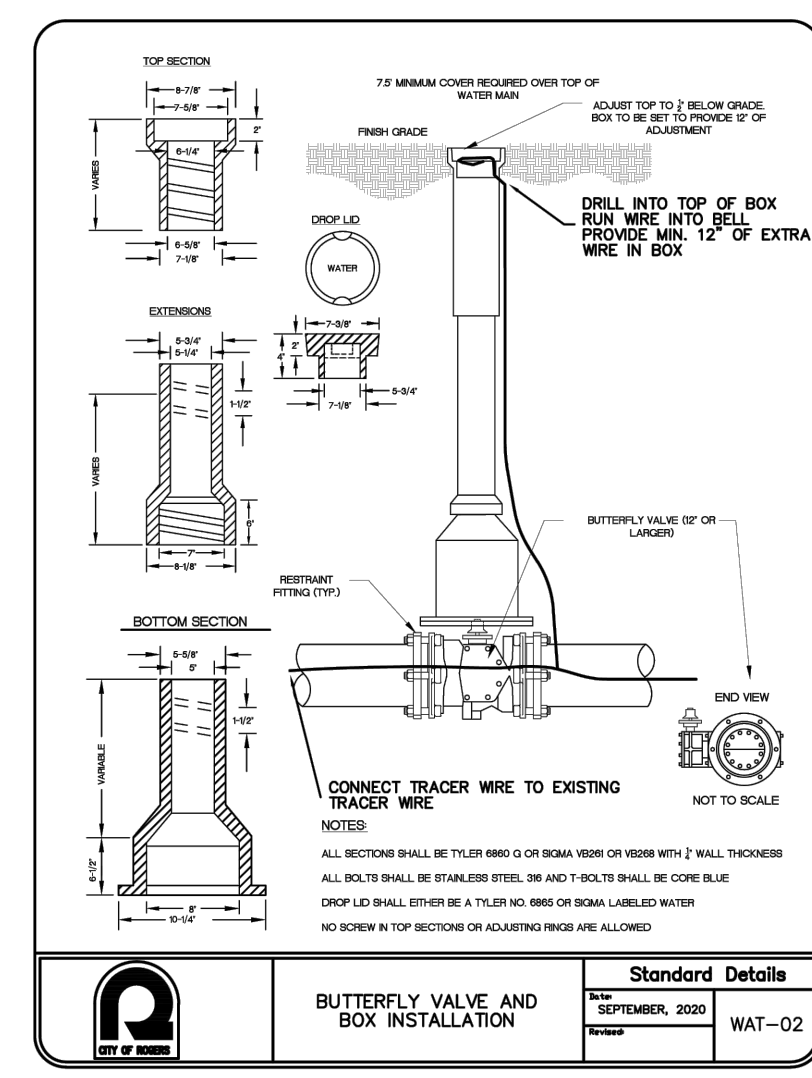
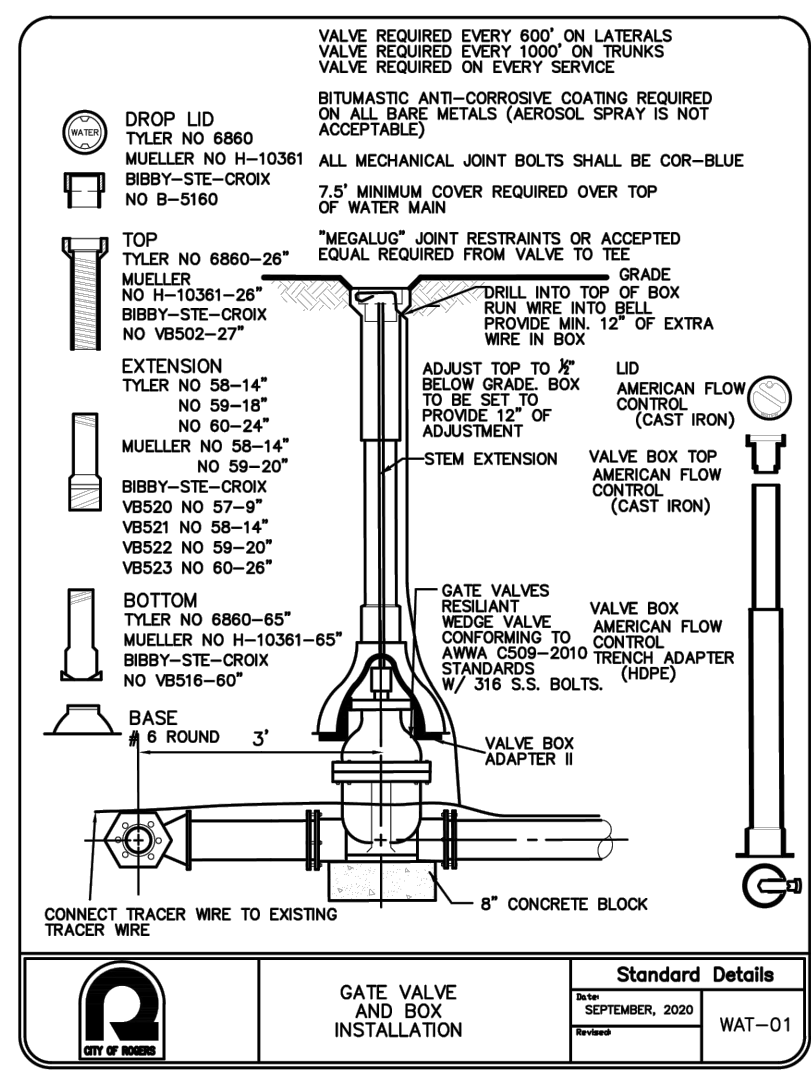
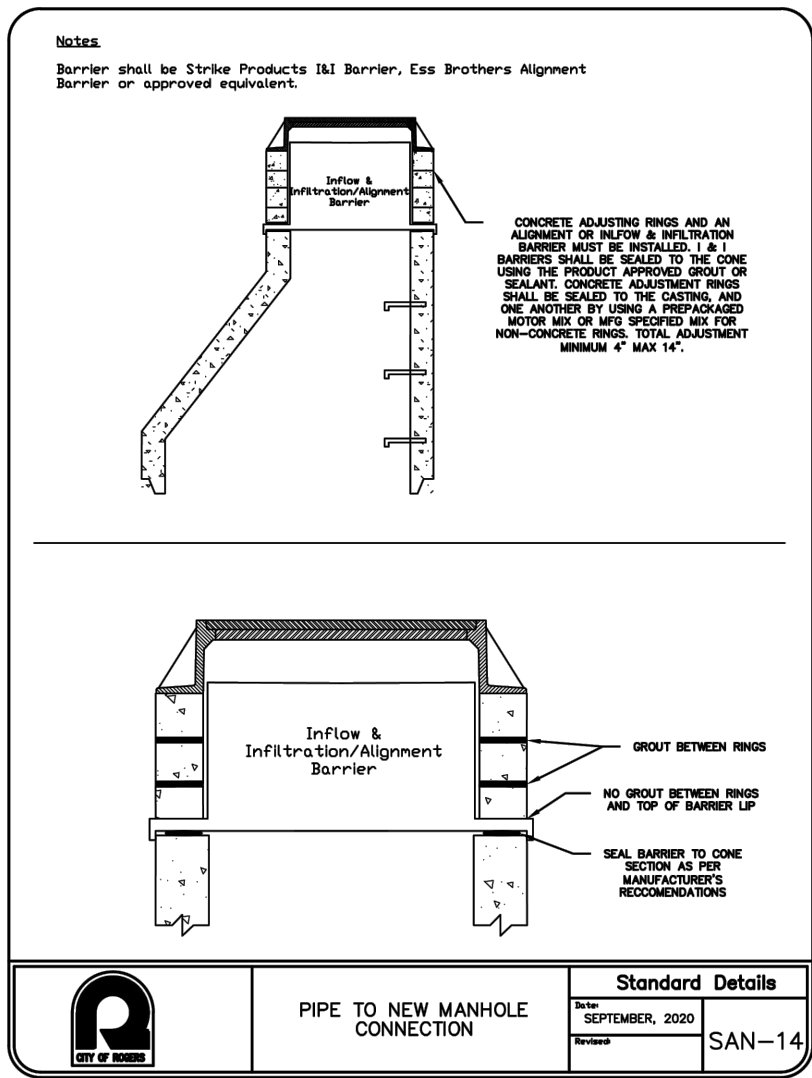
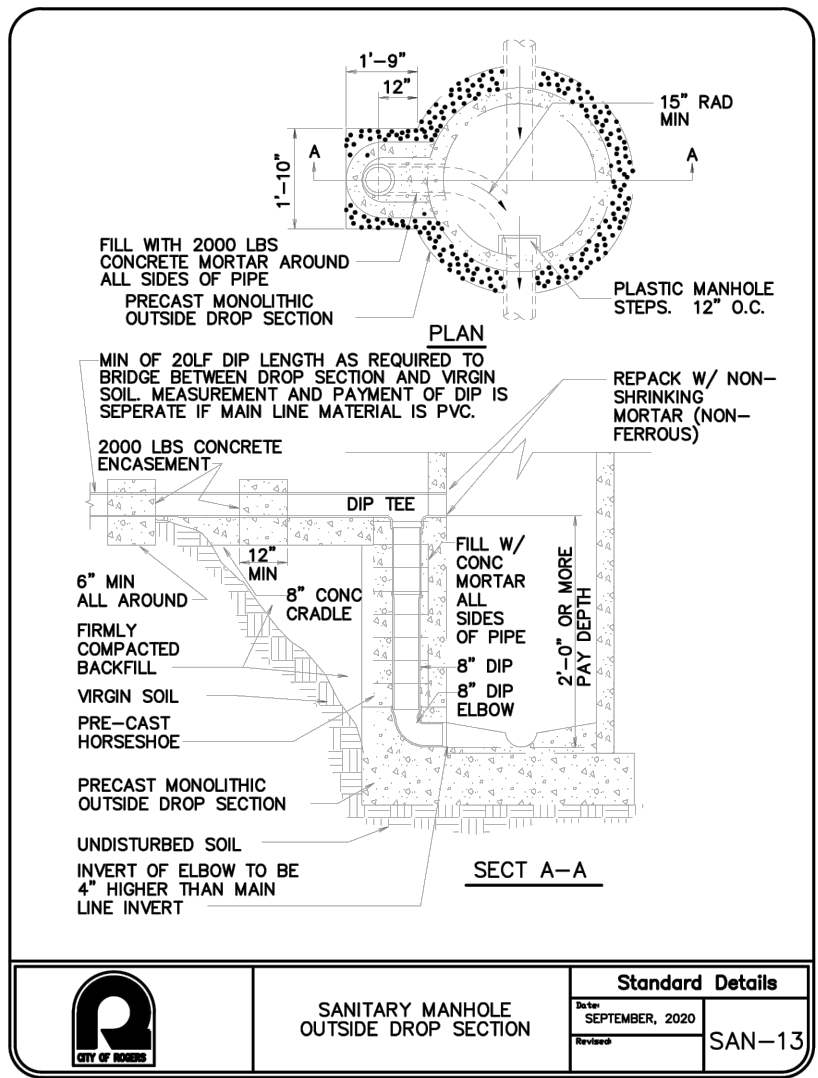
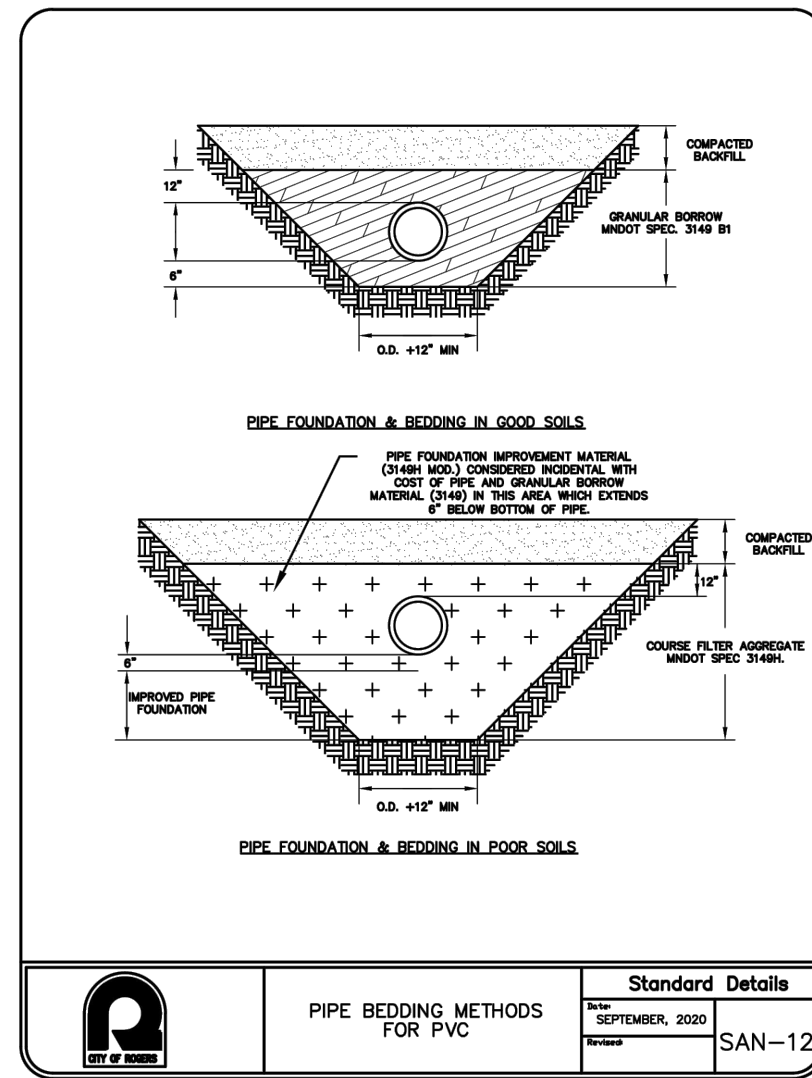
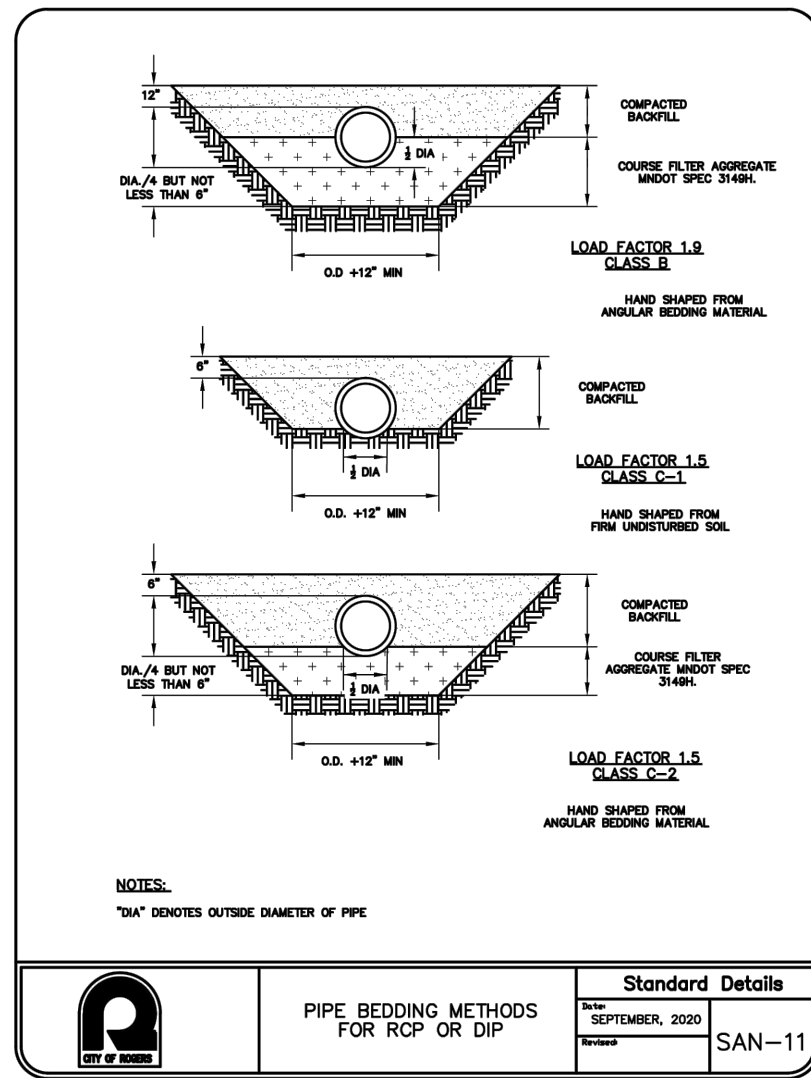
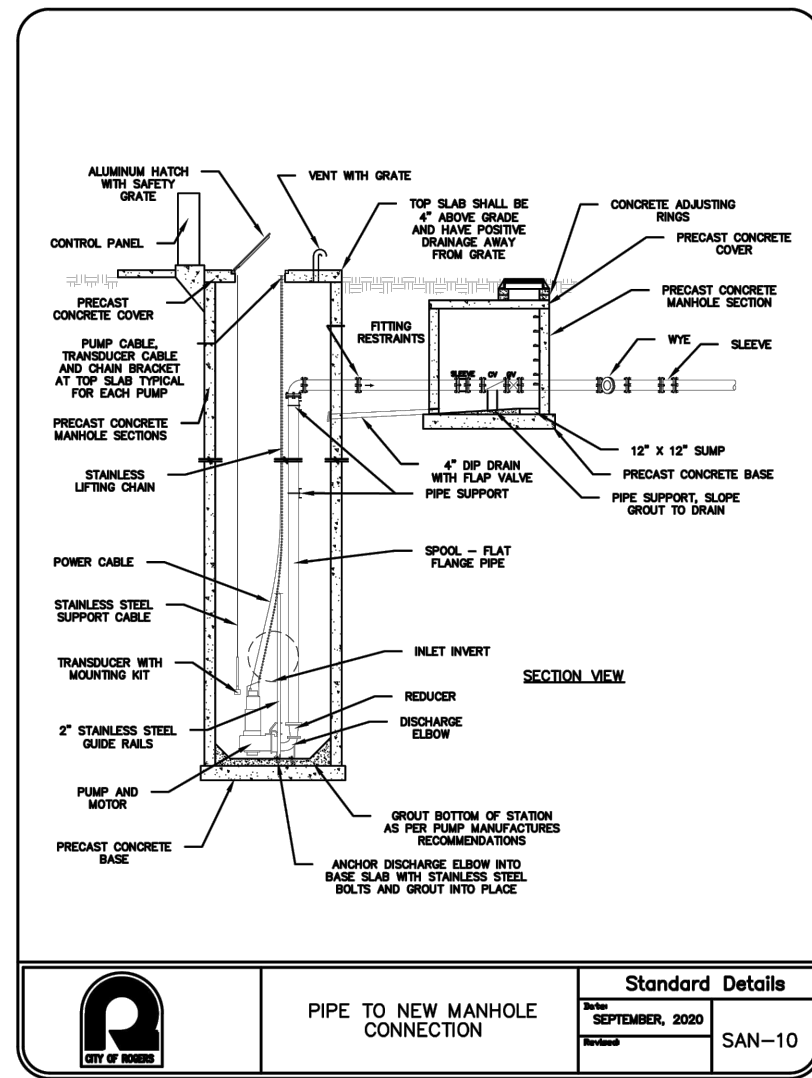
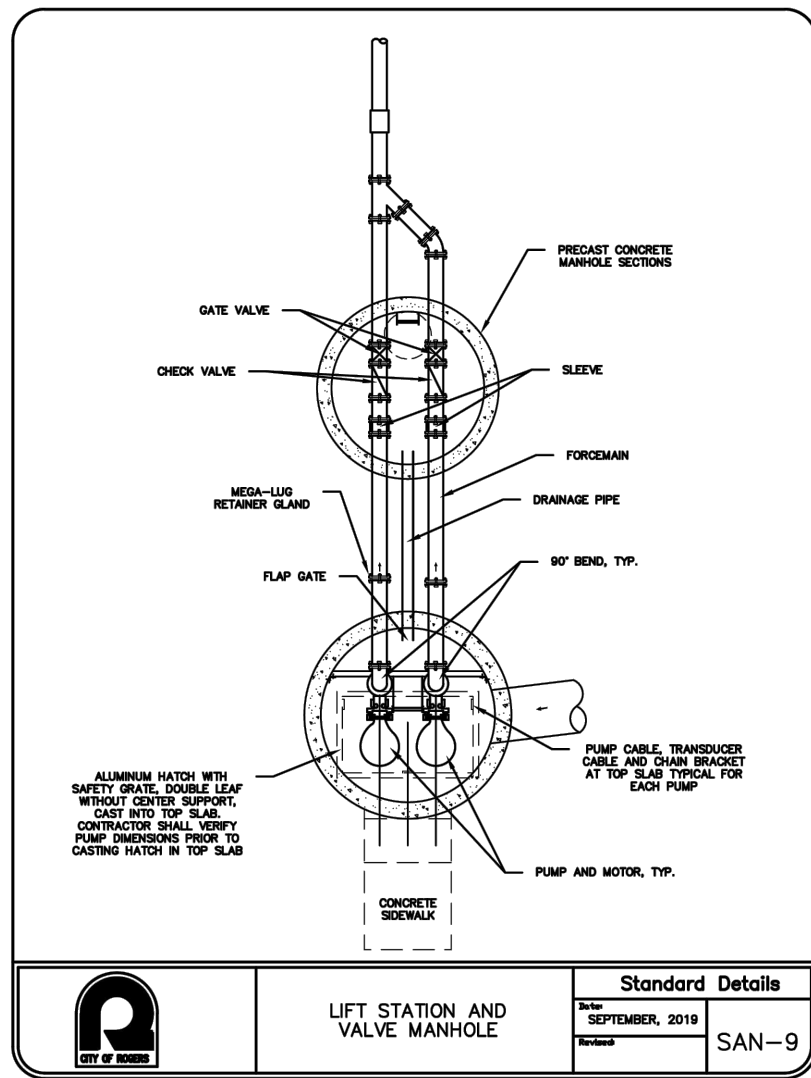
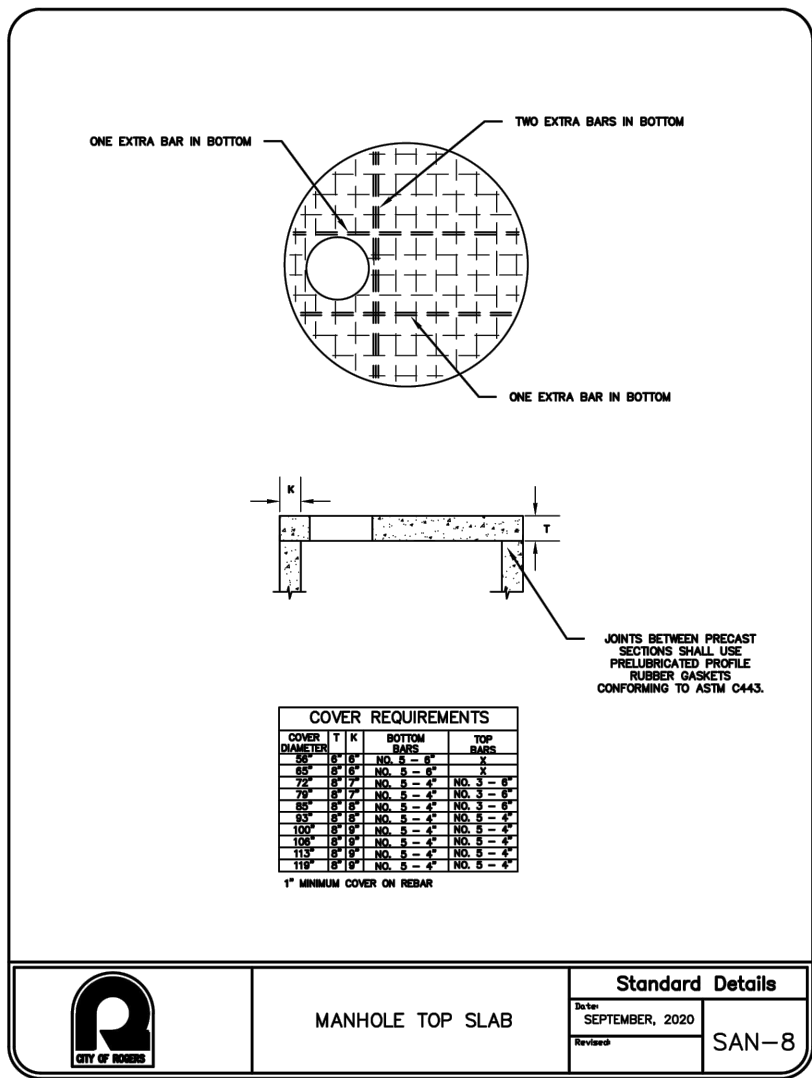
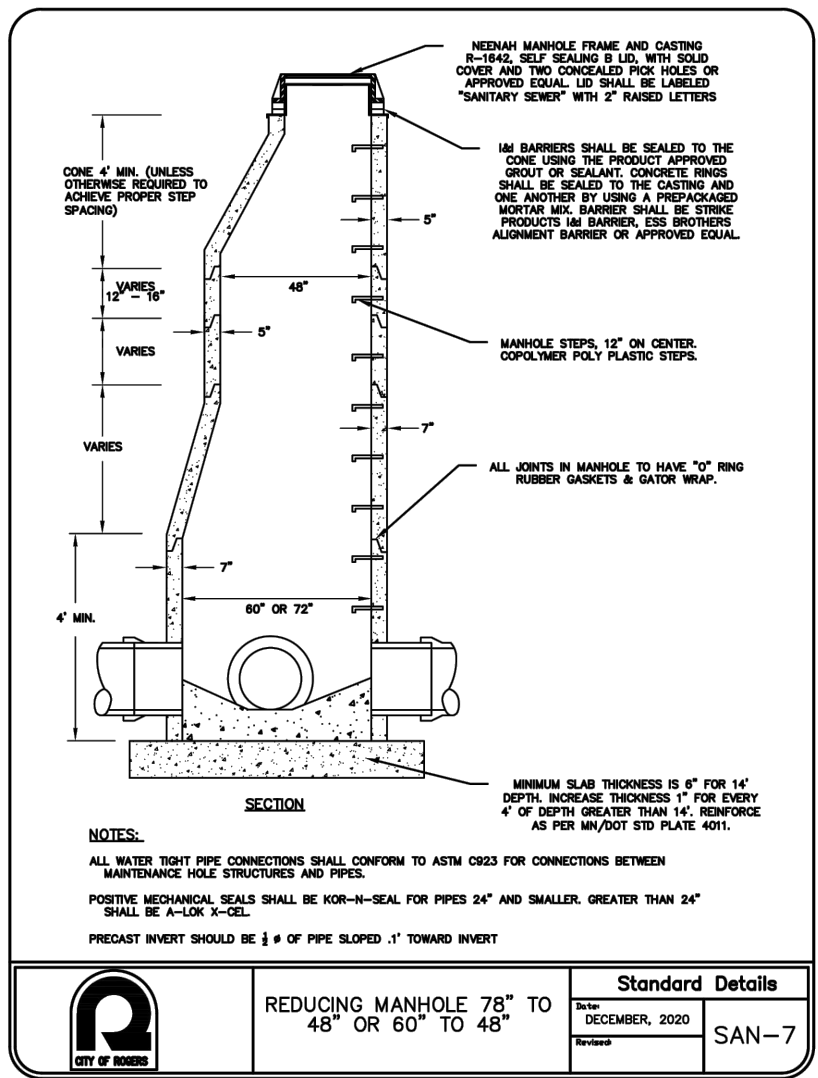
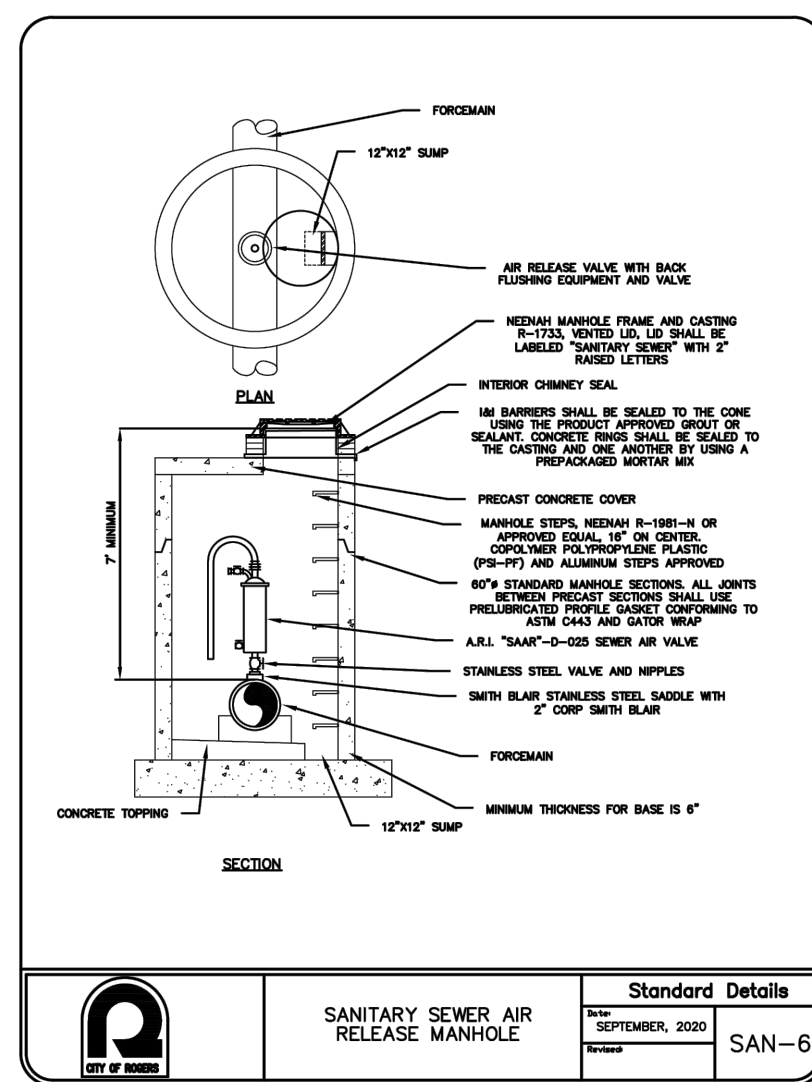
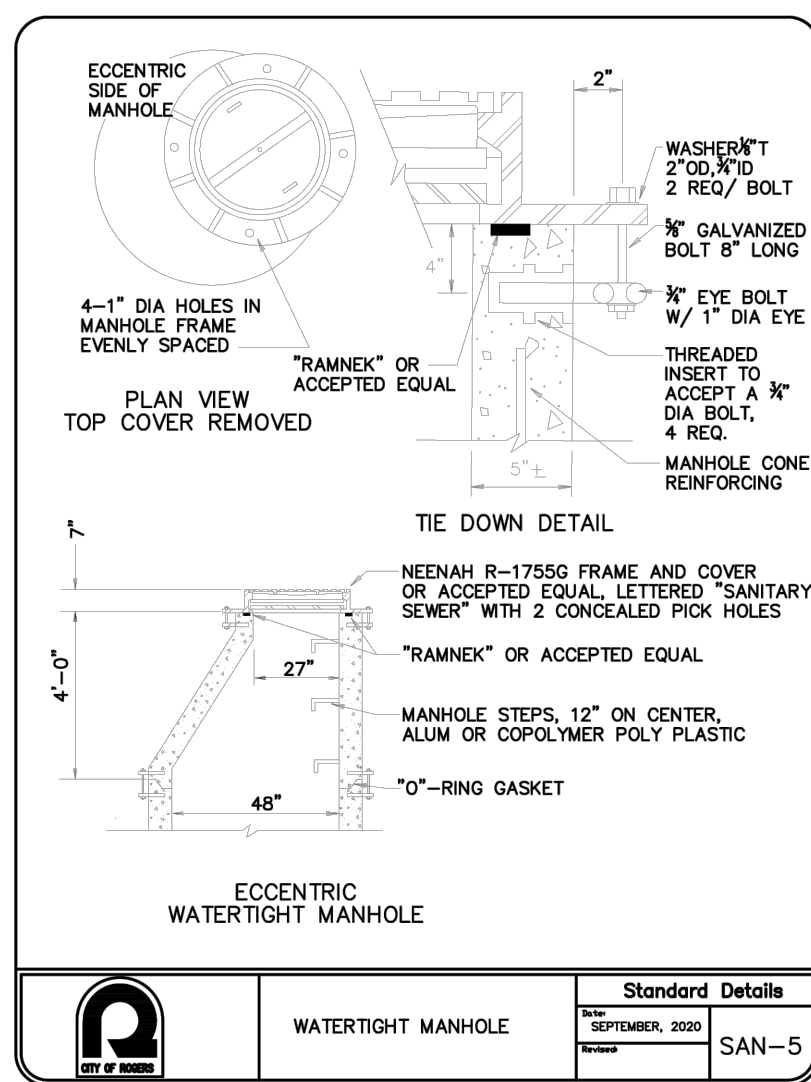
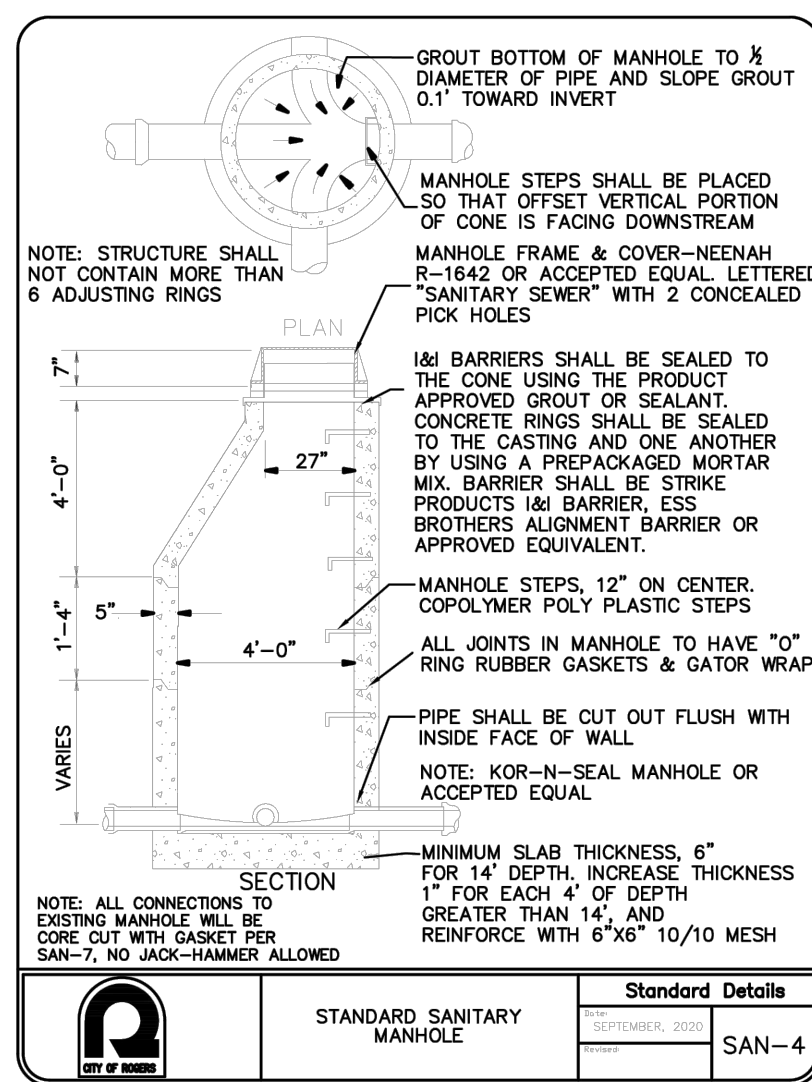
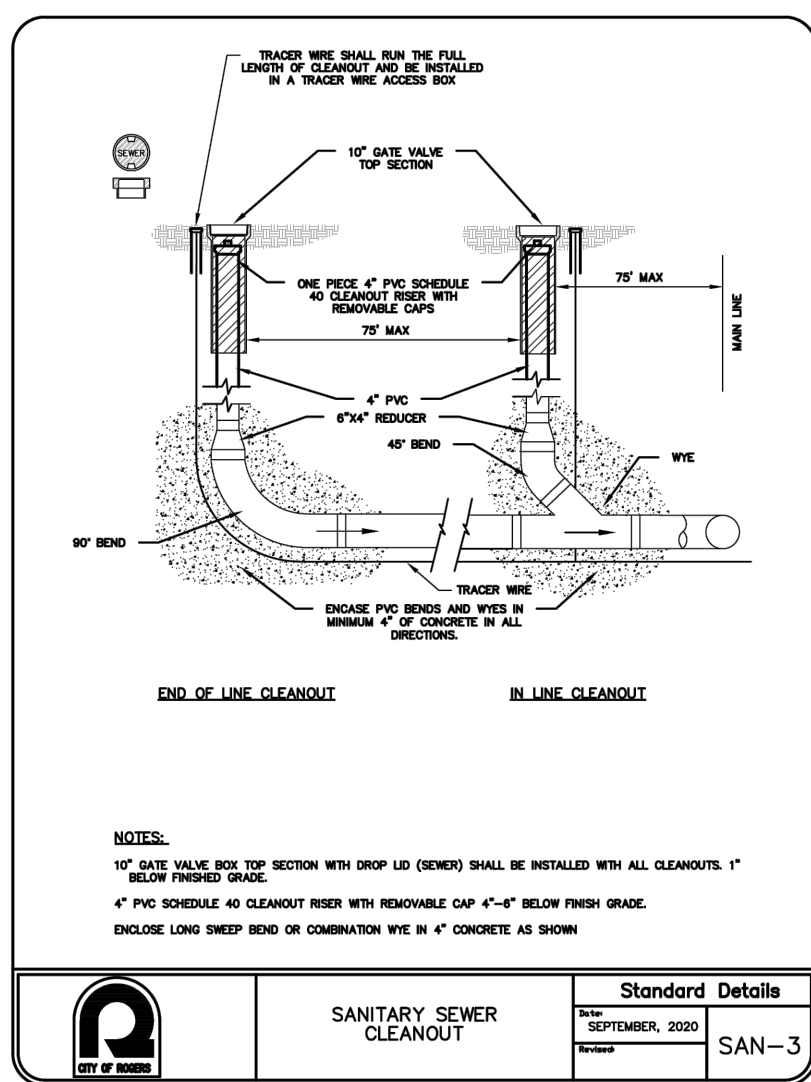
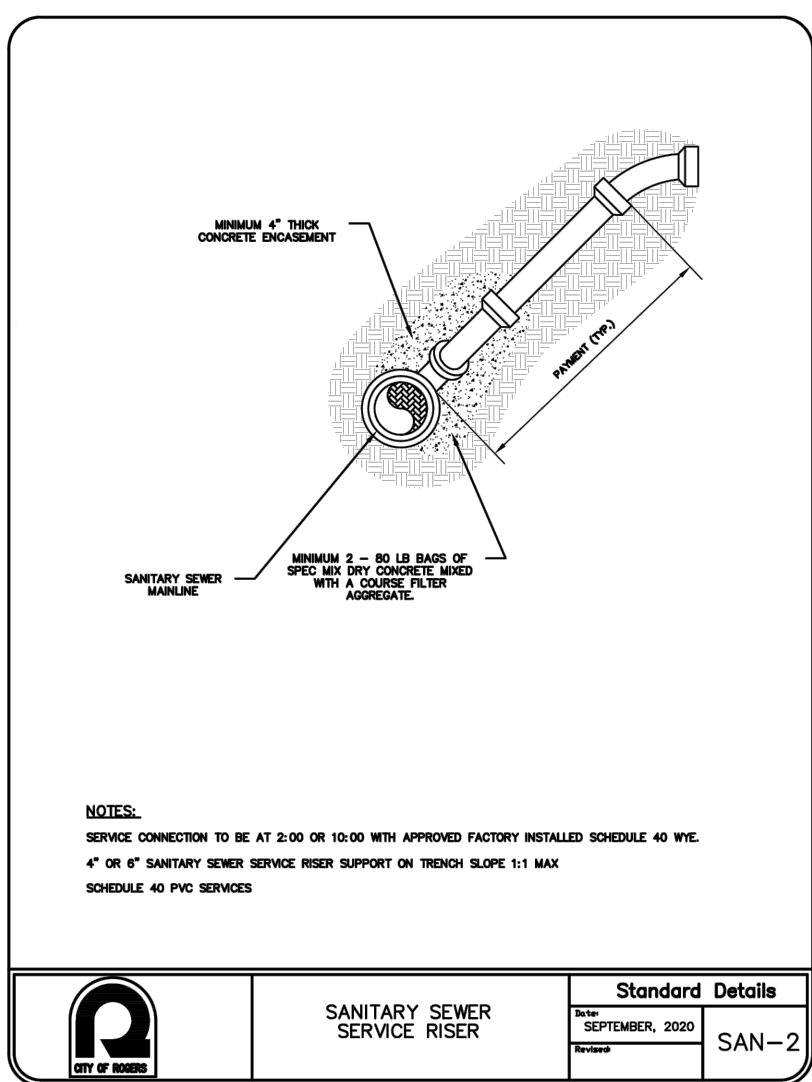
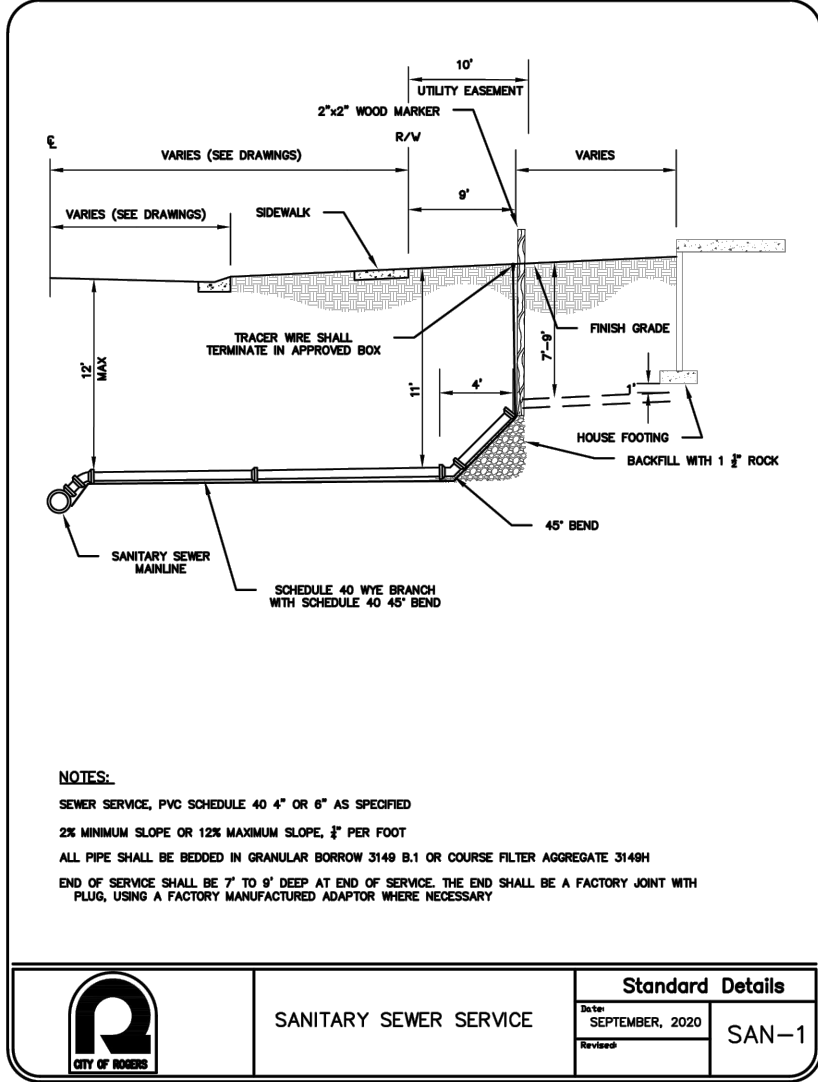
TURN LANE DETAILS

PROJECT NUMBER: 0033874.00

SHEET NUMBER:

13 OF 28

DATE: 11/15/24



NOT FOR
CONSTRUCTION

DESIGNED:	TDD
CHECKED:	CHF
DRAWN:	DJW
HORIZONTAL SCALE:	###
VERTICAL SCALE:	### OR ##

INITIAL ISSUE:	11/15/24
REVISIONS:	

PREPARED FOR:	SUMMERGATE COMPANIES LLC
	17305 CEDAR AVENUE, SUITE 200 LAKEVILLE, MN 55044
I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA	THOMAS D. DESUTTER DATE: 11/15/24 LICENSE NO. 59640

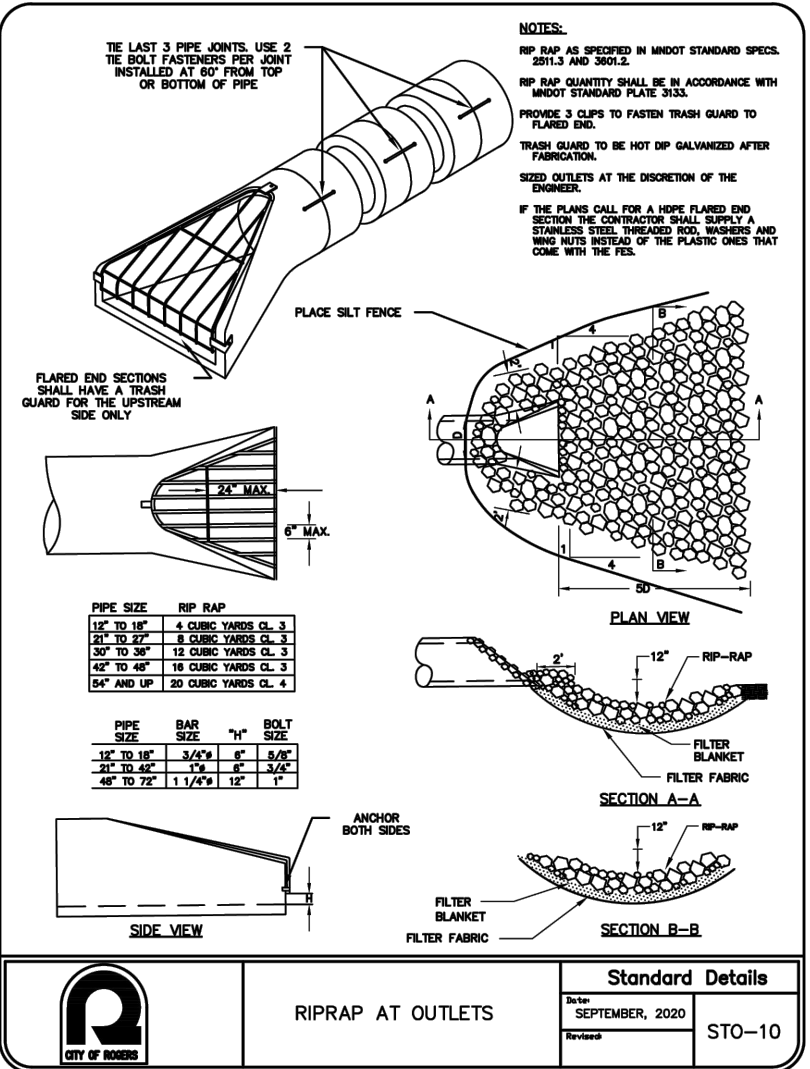
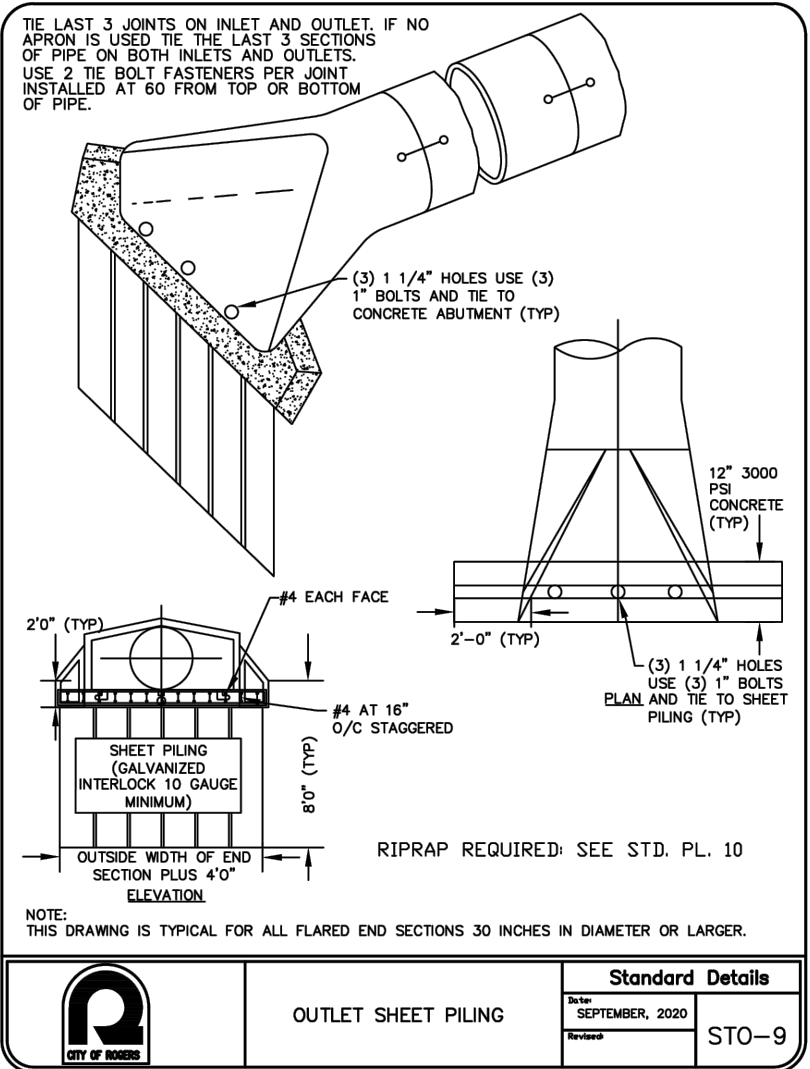
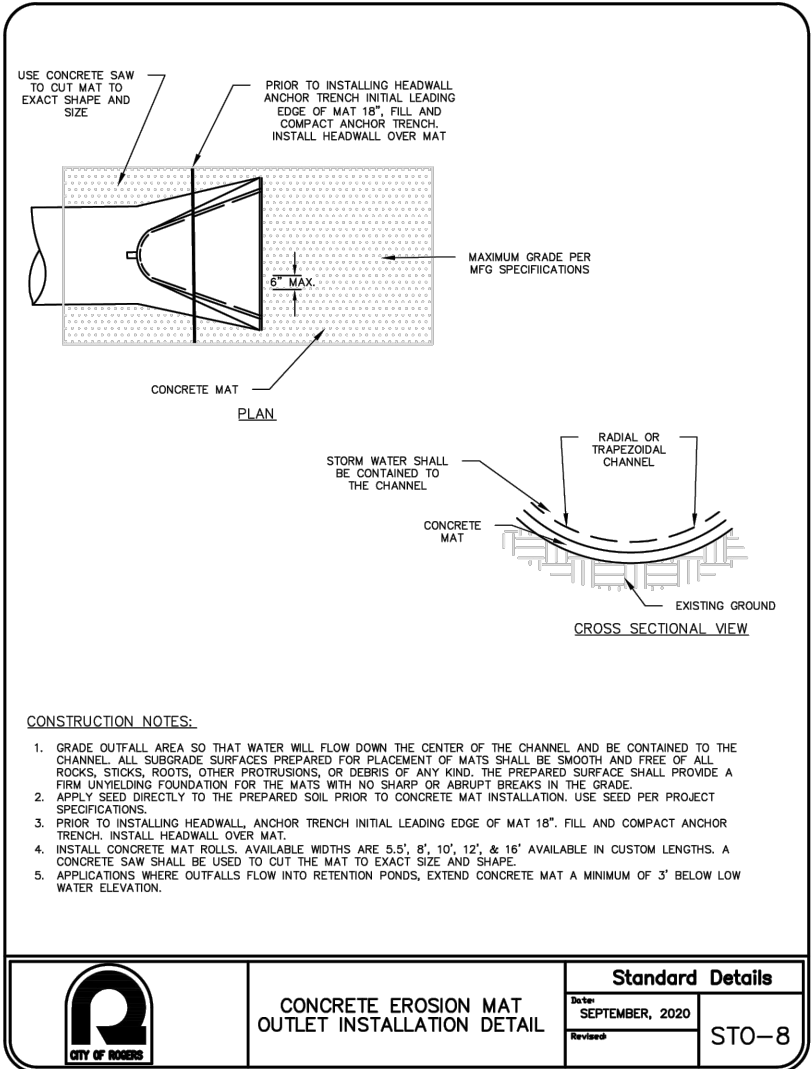
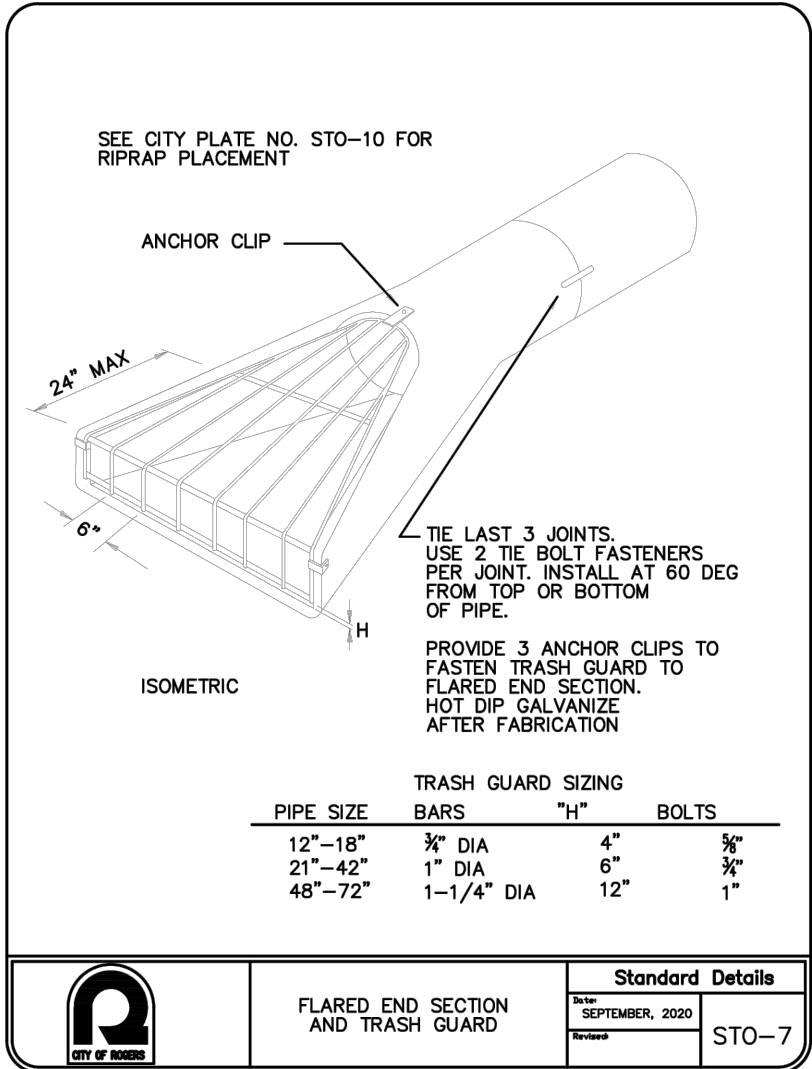
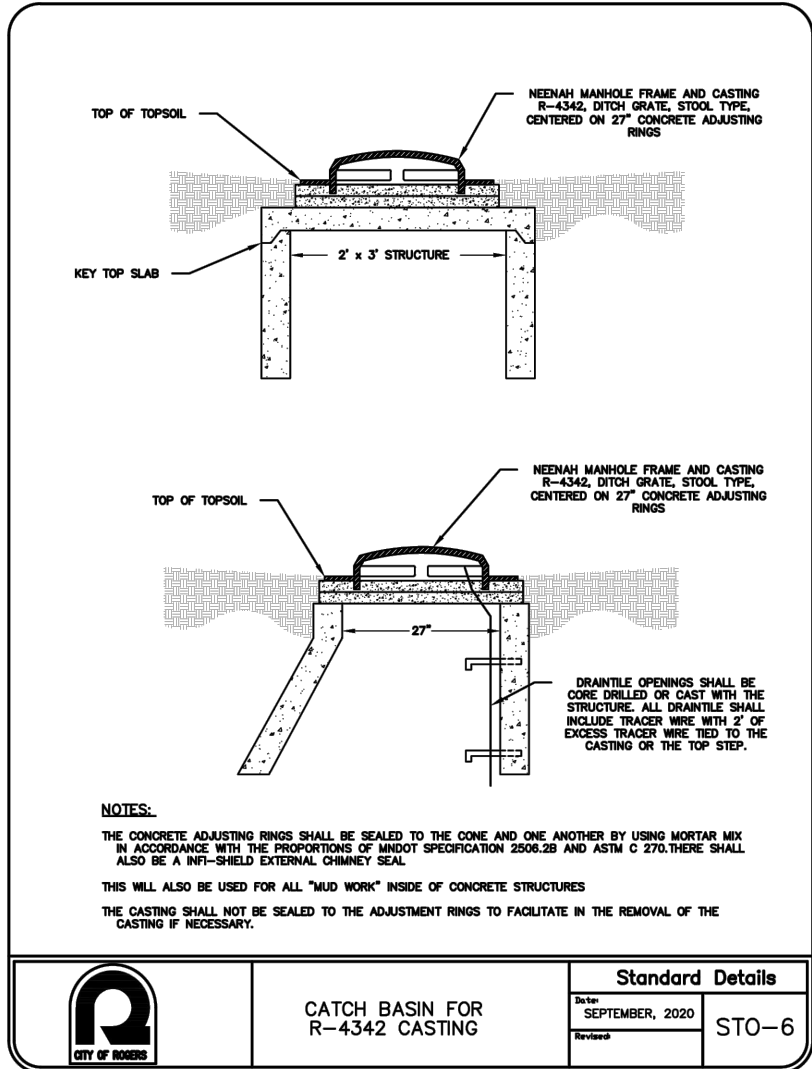
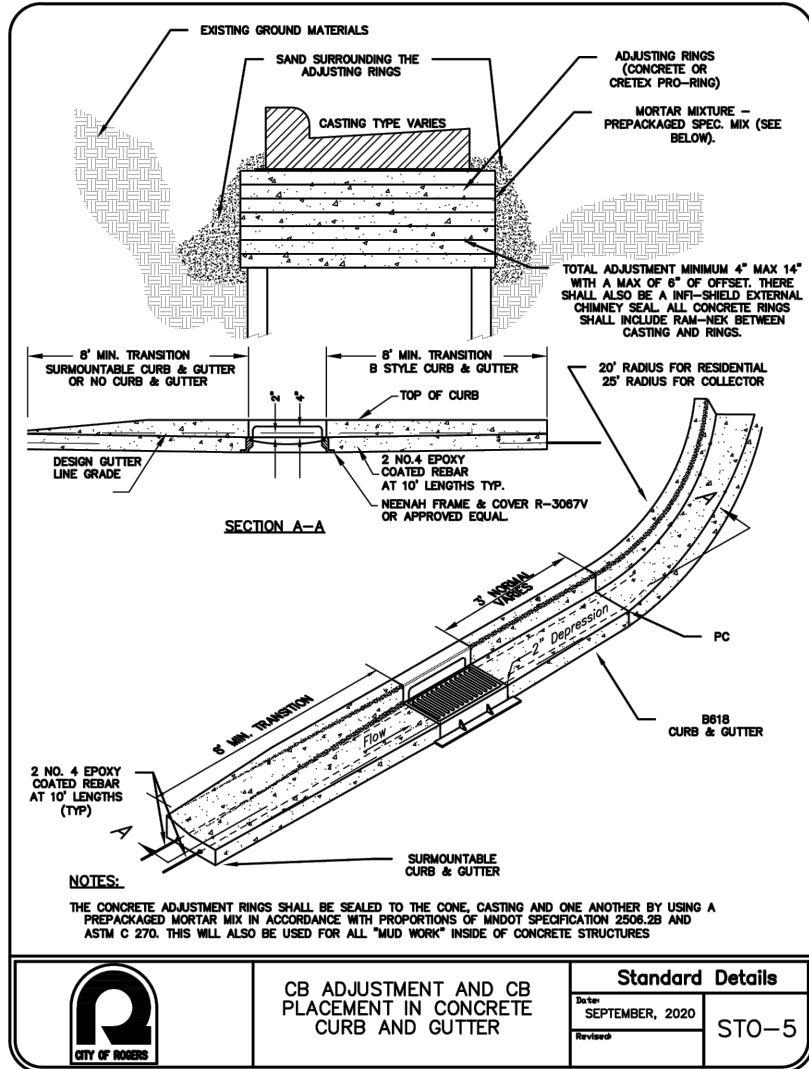
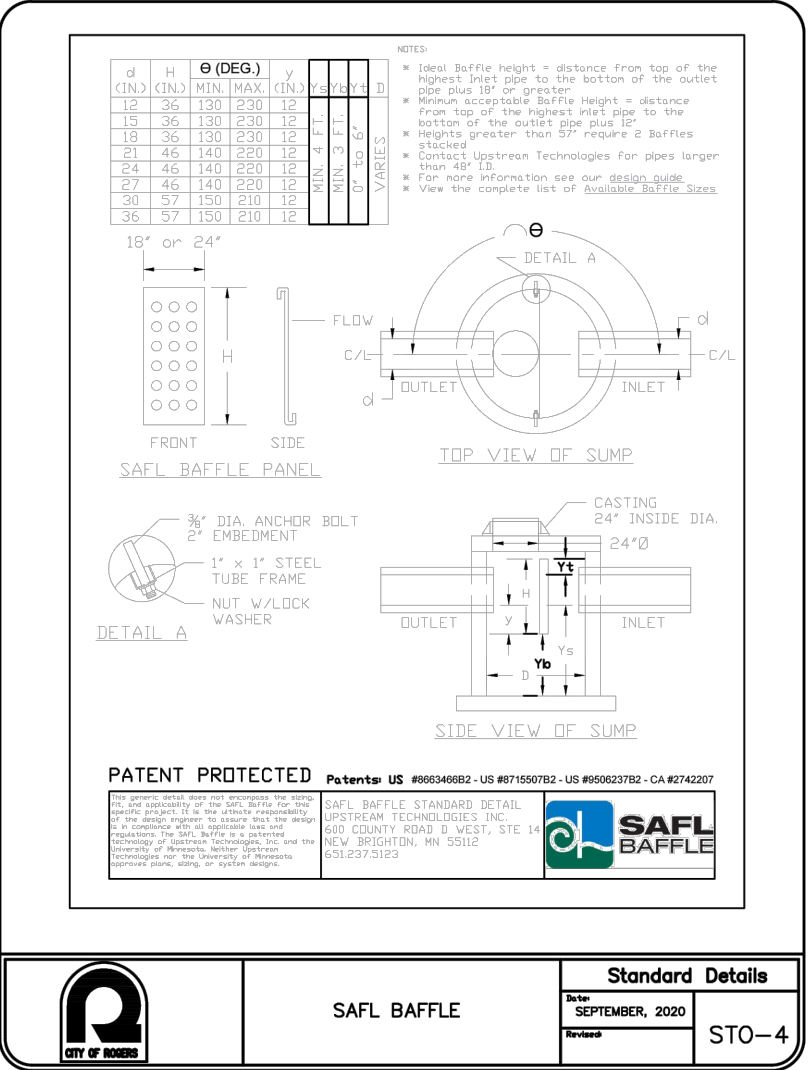
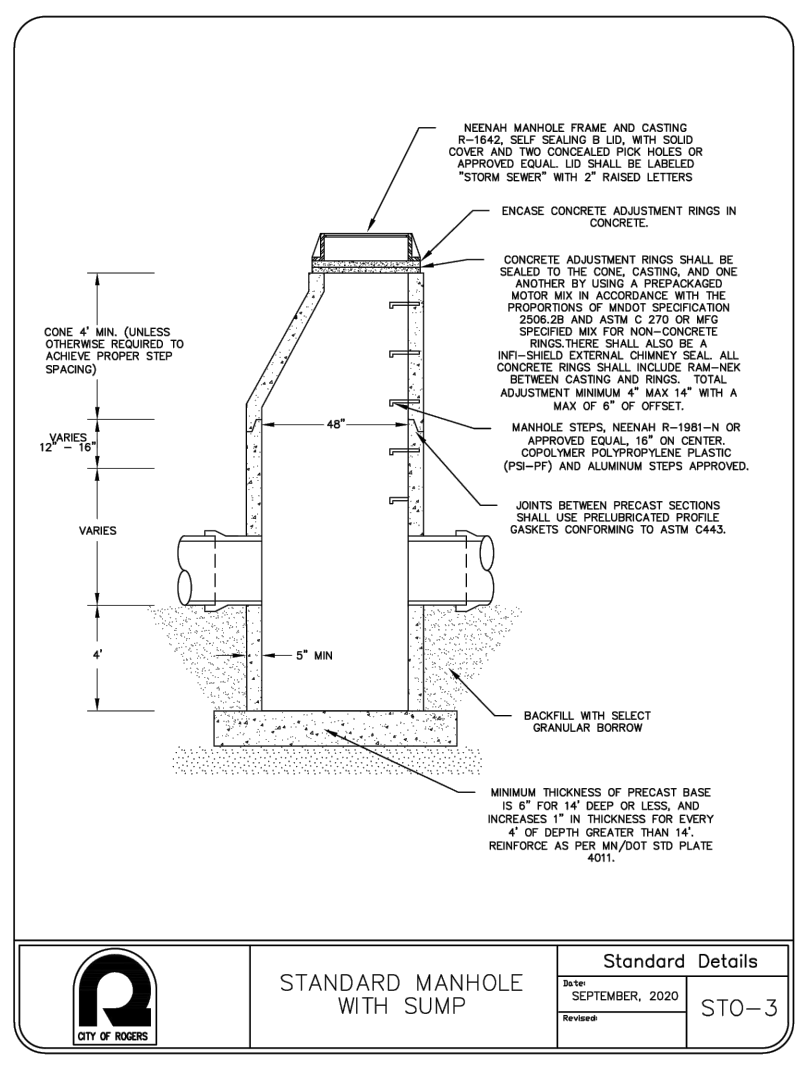
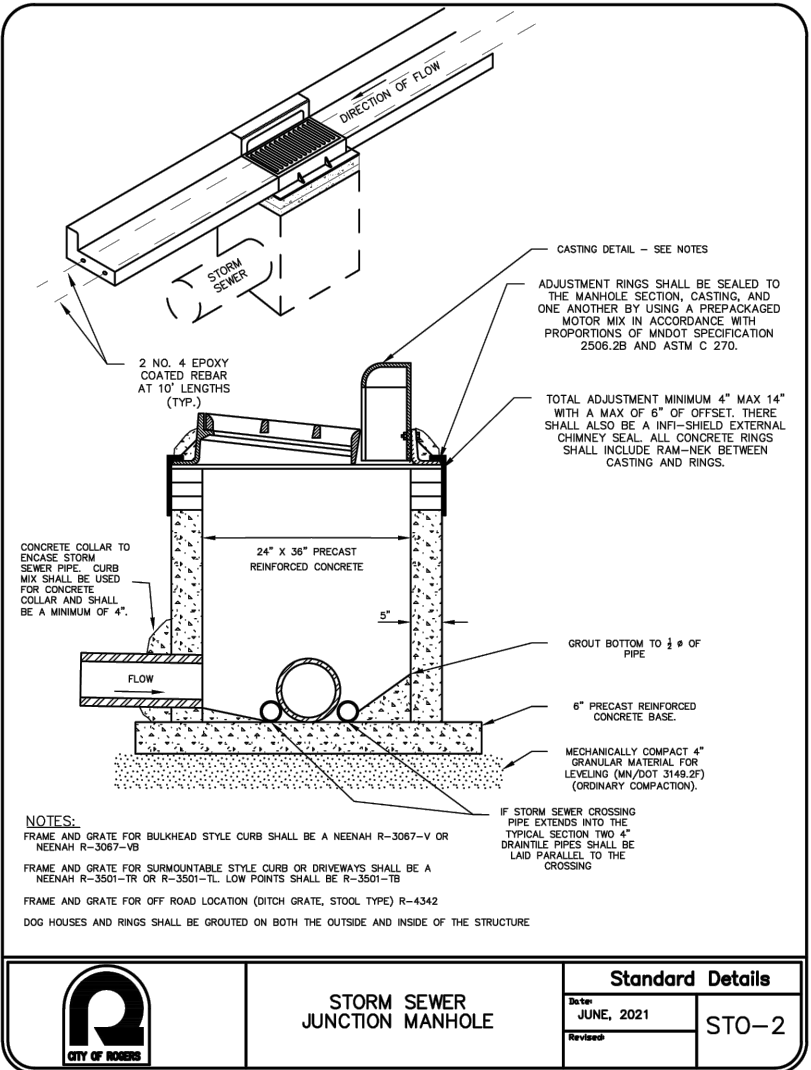
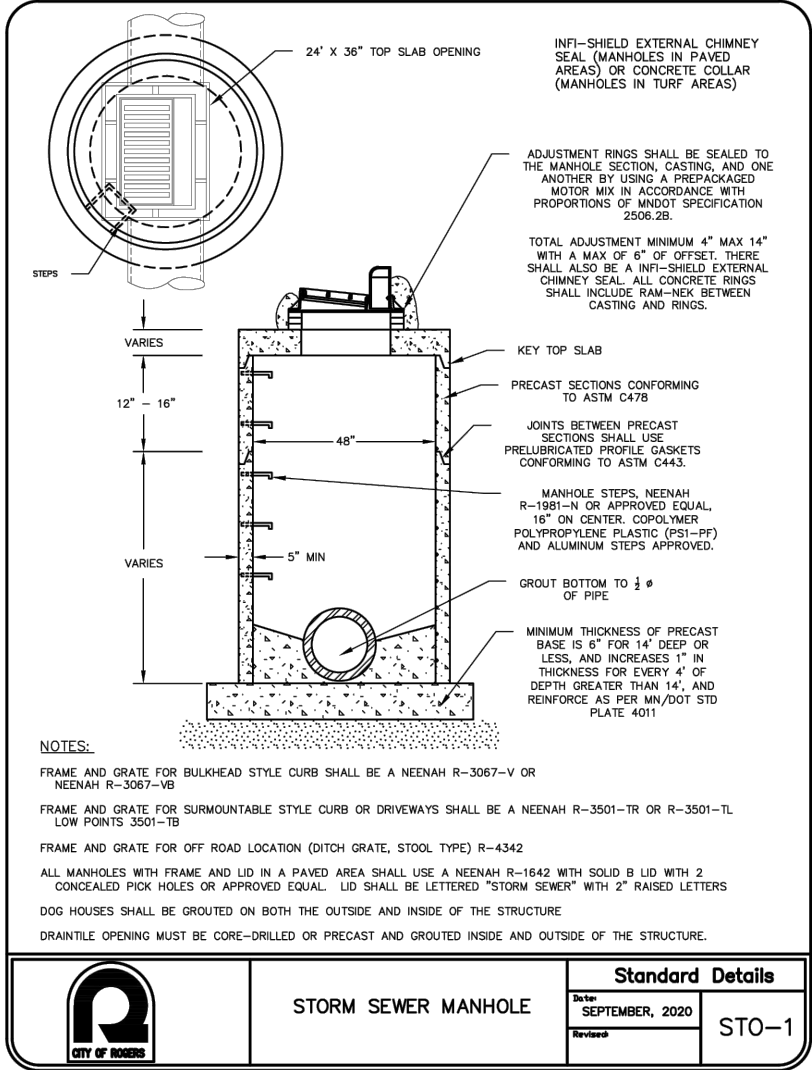
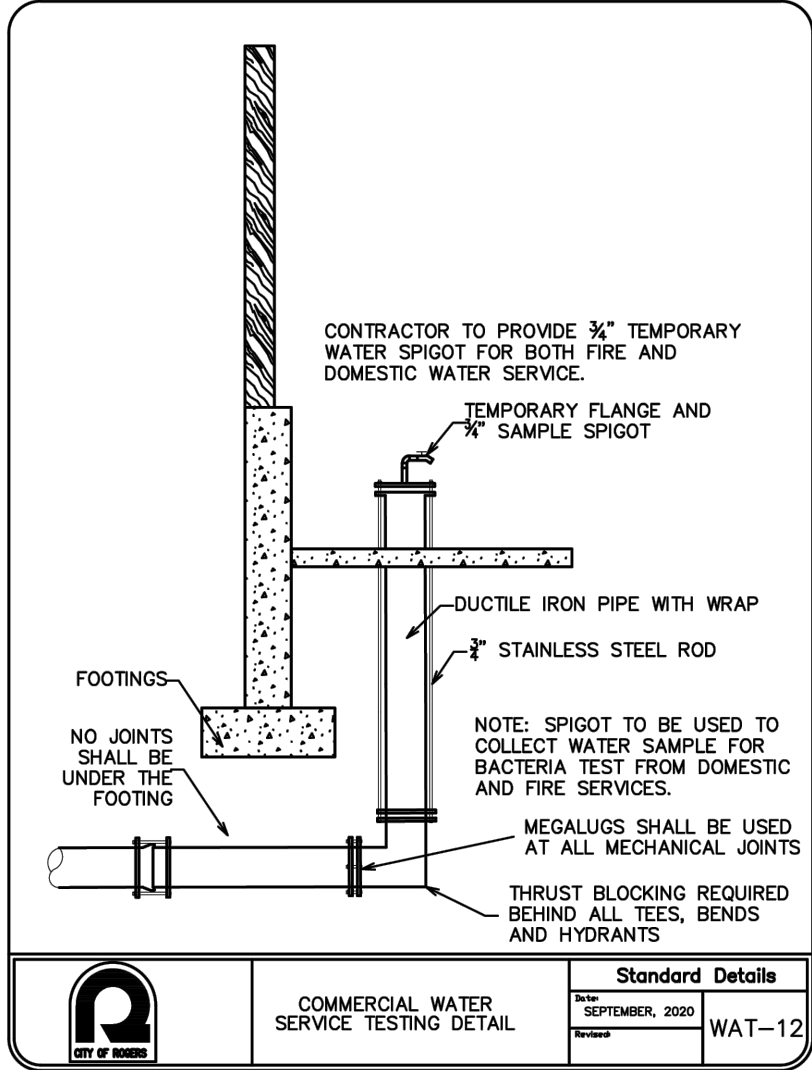
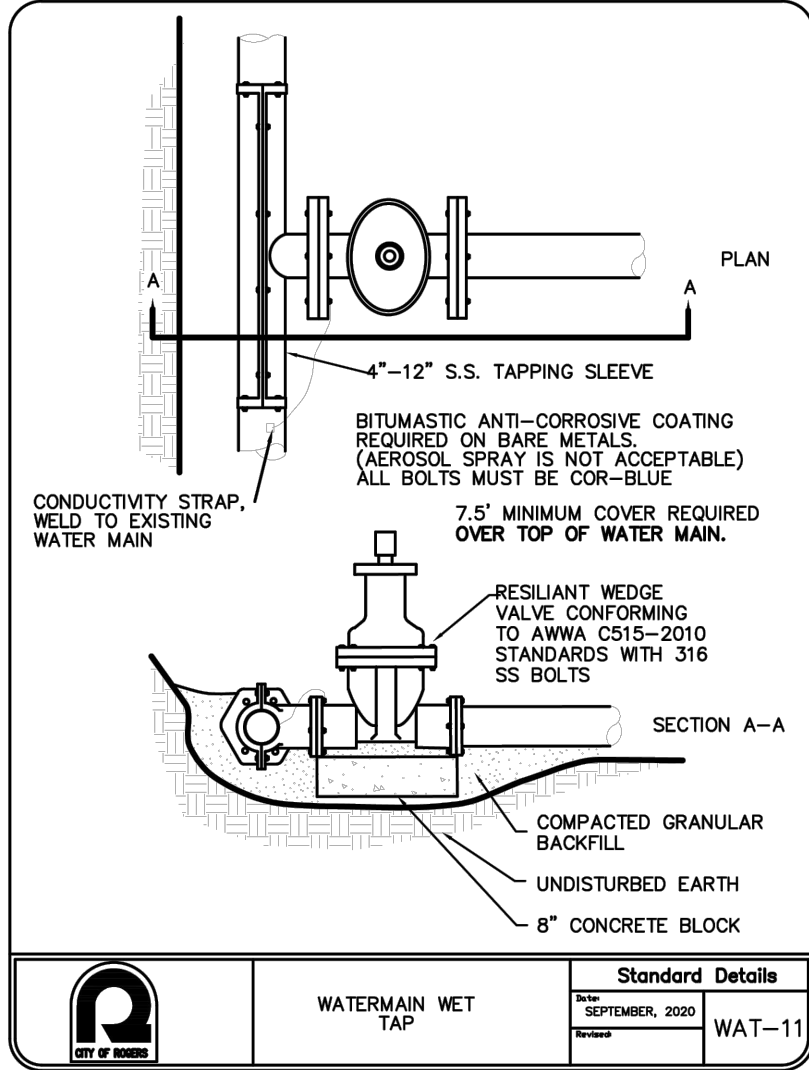
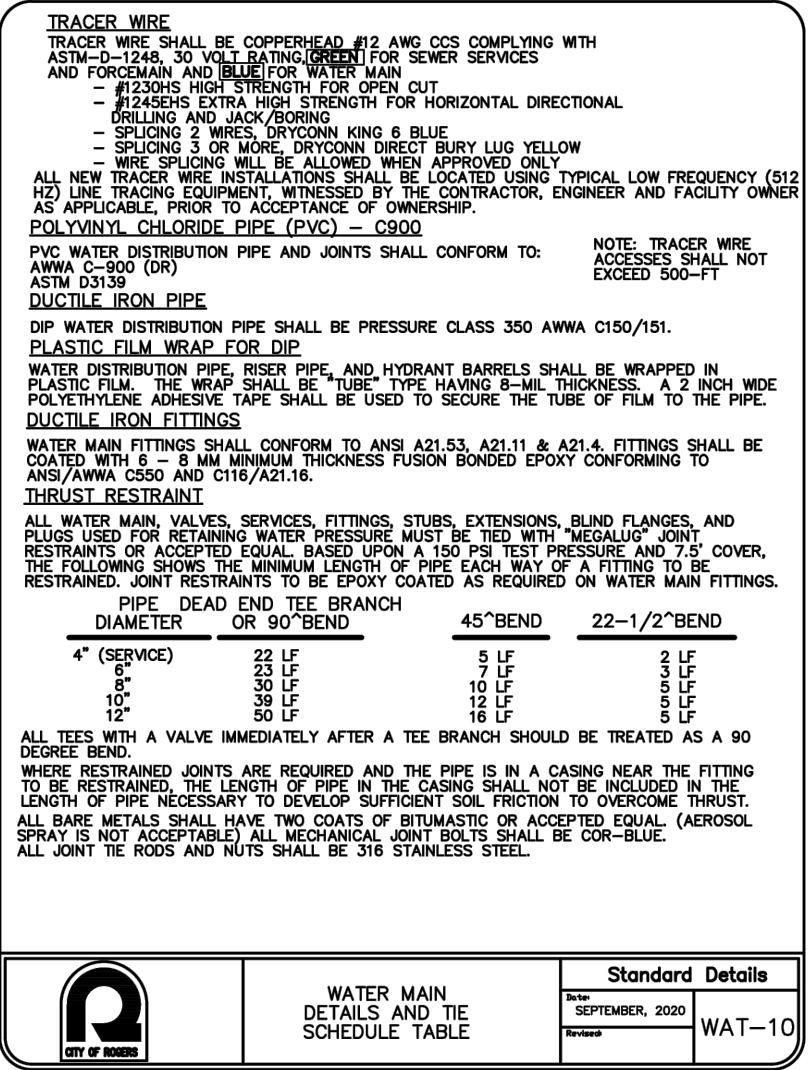
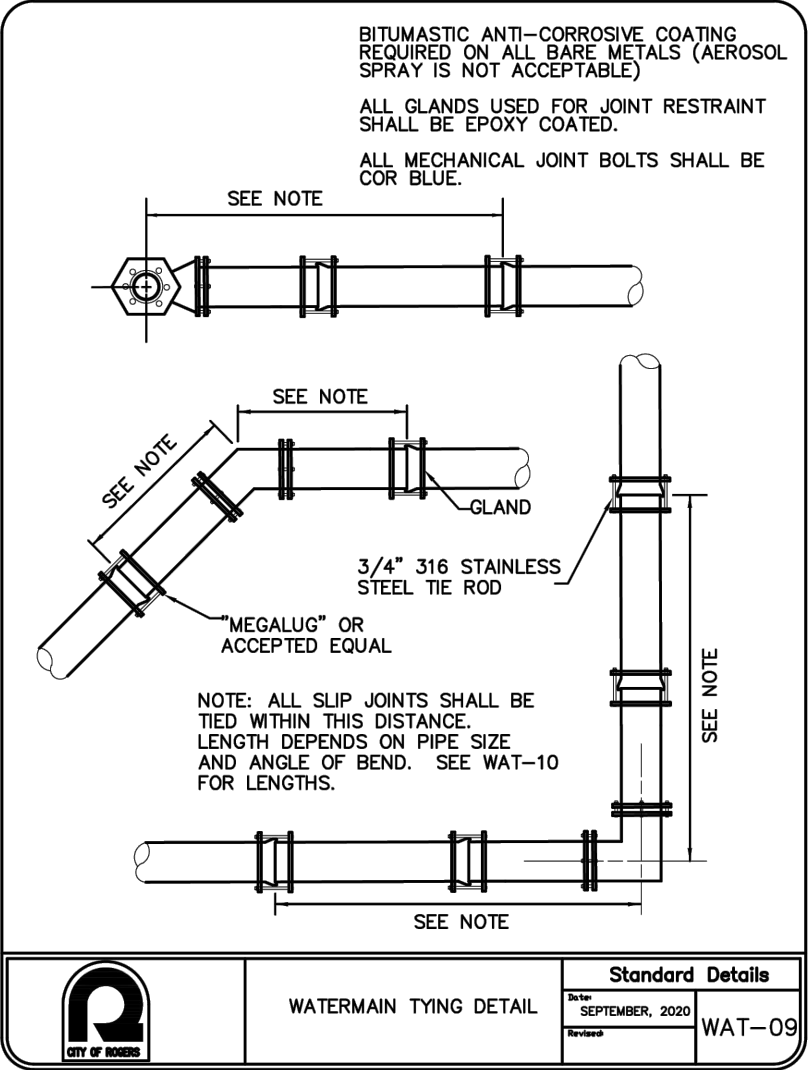
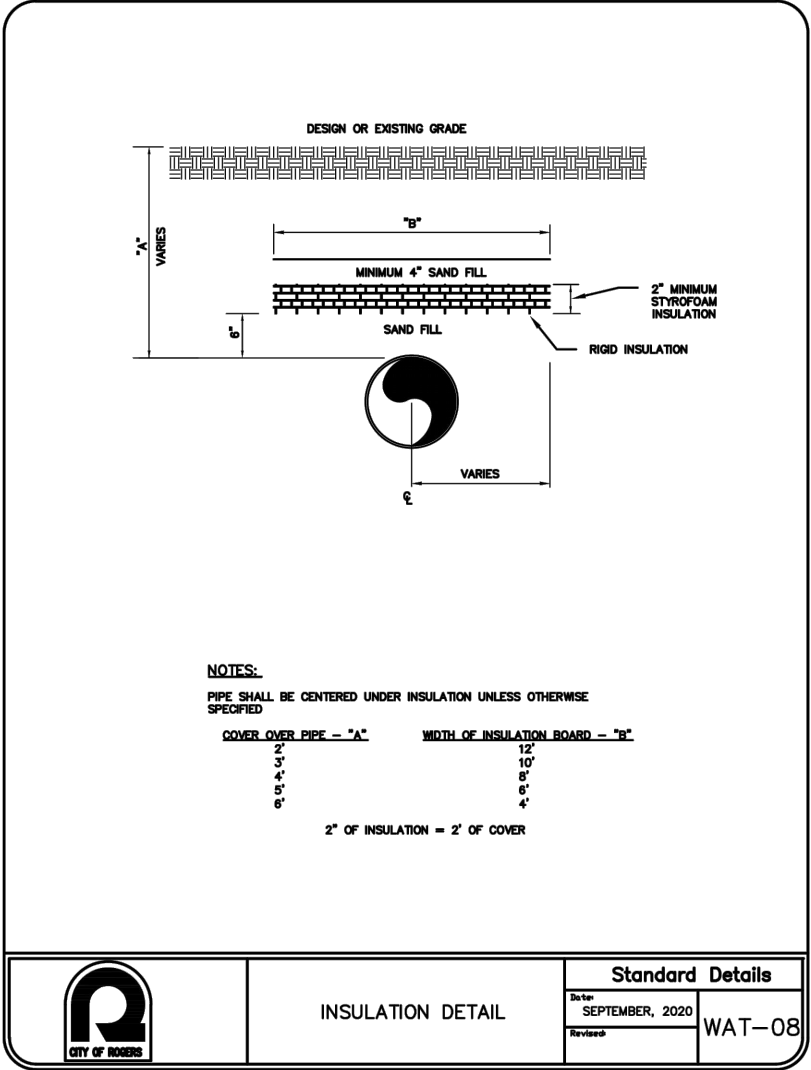
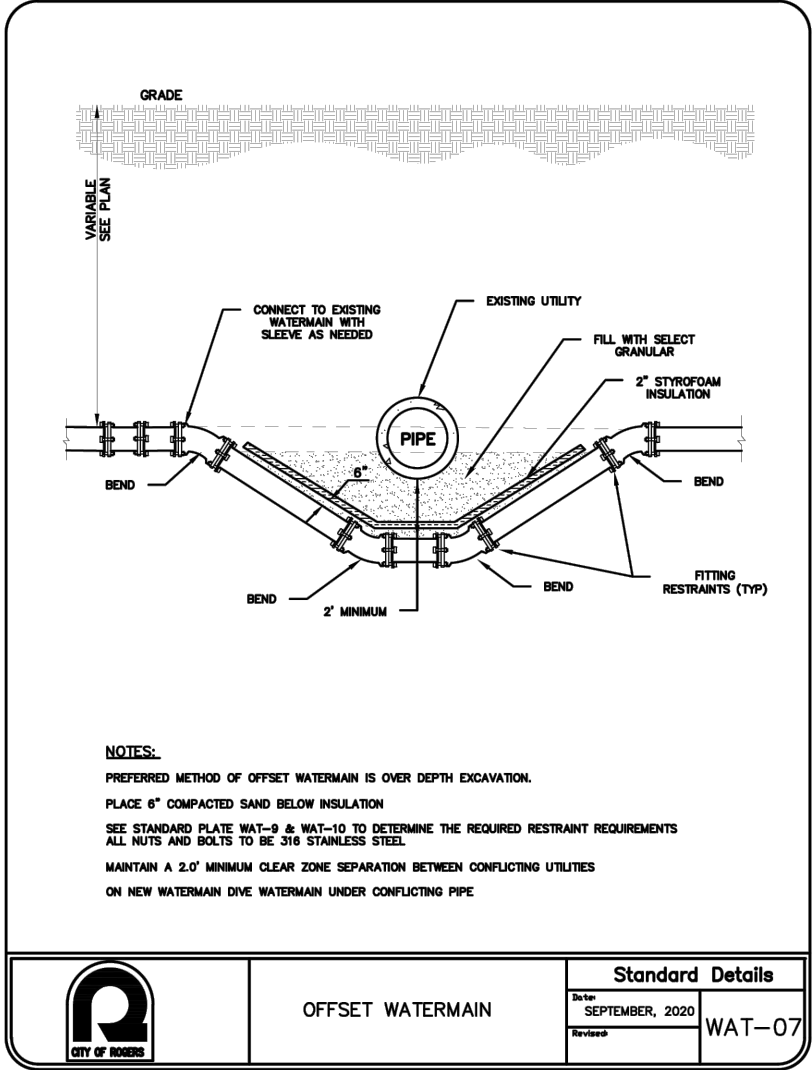
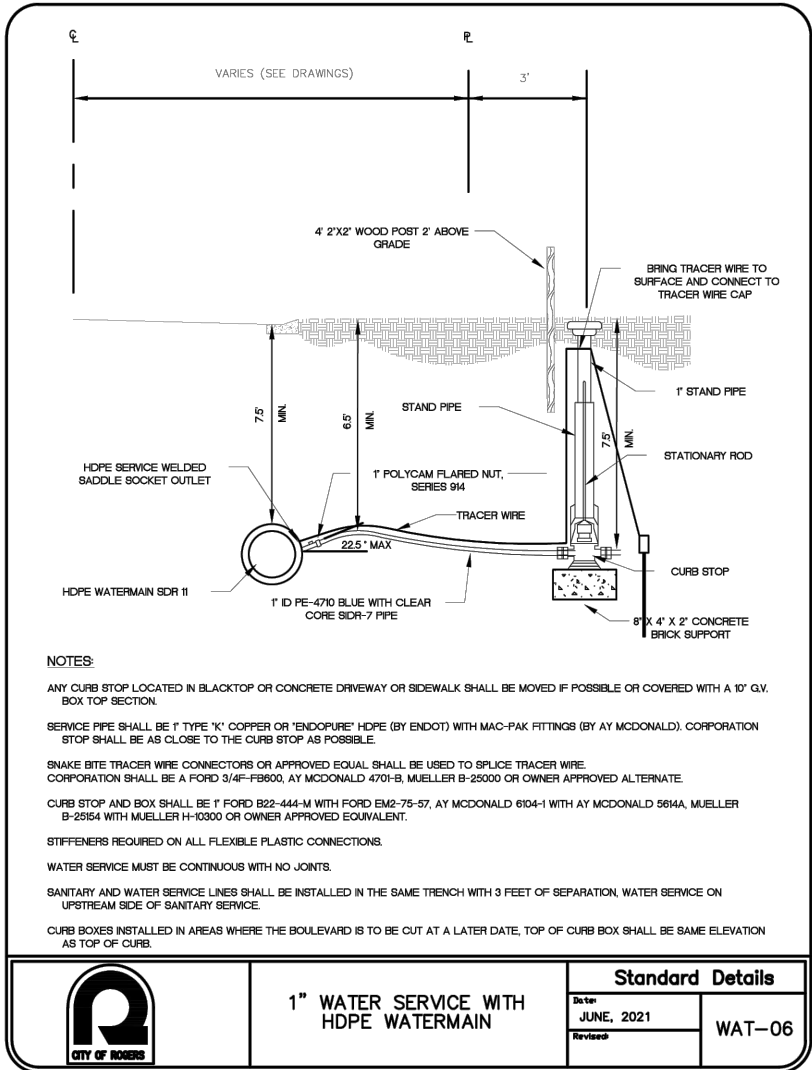
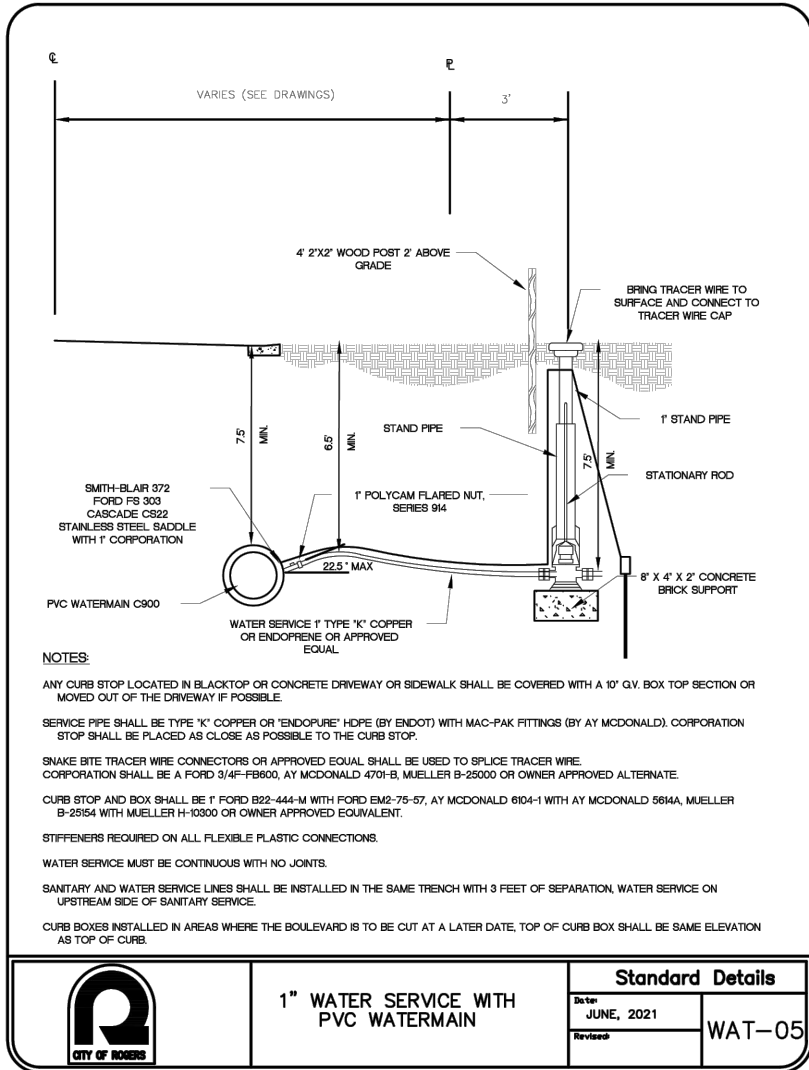
NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodsps.com
Westwood Professional Services, Inc.

DETAILS

SHEET NUMBER:
14 OF 28
PROJECT NUMBER: 0033874.00
DATE: 11/15/24

N:\003874\00\DWG\CIVIL\PRELIM\003874C-DTP01.DWG
© 2024 Westwood Professional Services, Inc.



Call 48 Hours before digging:
811 or call811.com
Common Ground Alliance

NORTHVIEW PRESERVE

DESIGNED: TOD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: ###
VERTICAL SCALE: ## OR ##

INITIAL ISSUE: 11/15/24
REVISIONS:
1
2
3
4
5
6
7
8
9
10

PREPARED FOR:

SUMMERGATE COMPANIES LLC

17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA

THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE

ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5922 Minneapolis, MN 55434
Toll Free (888) 937-5150 westwoodsps.com
Westwood Professional Services, Inc.

DETAILS

SHEET NUMBER:

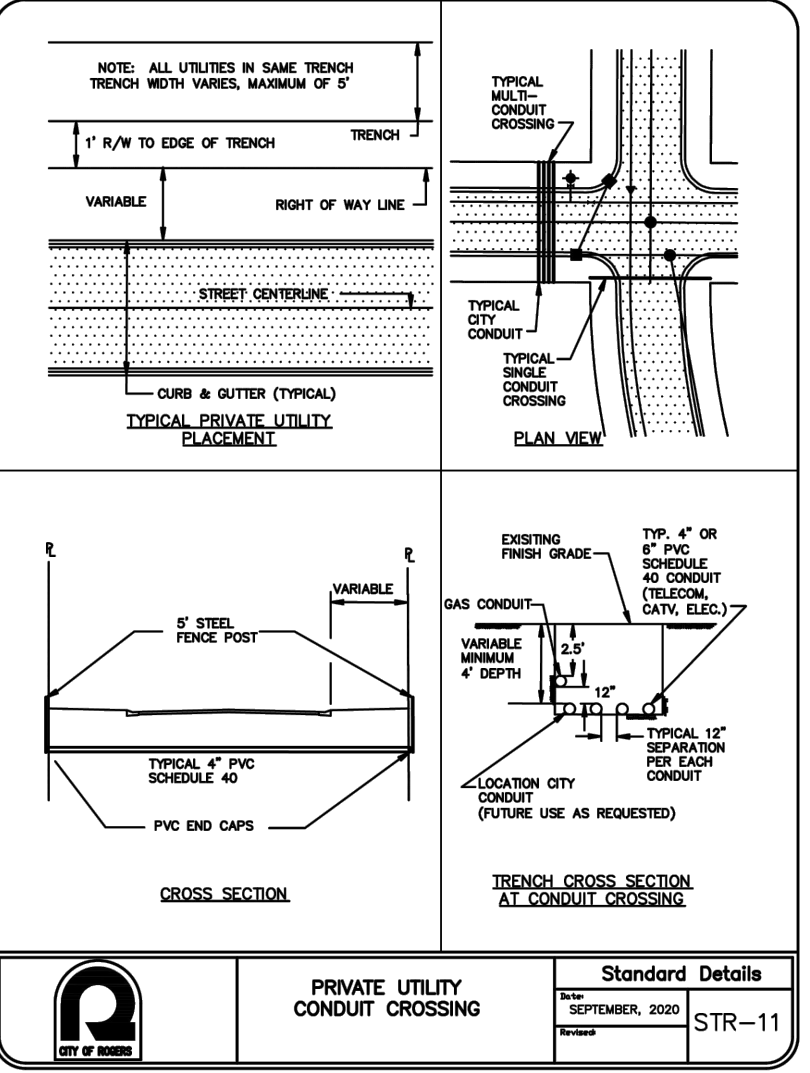
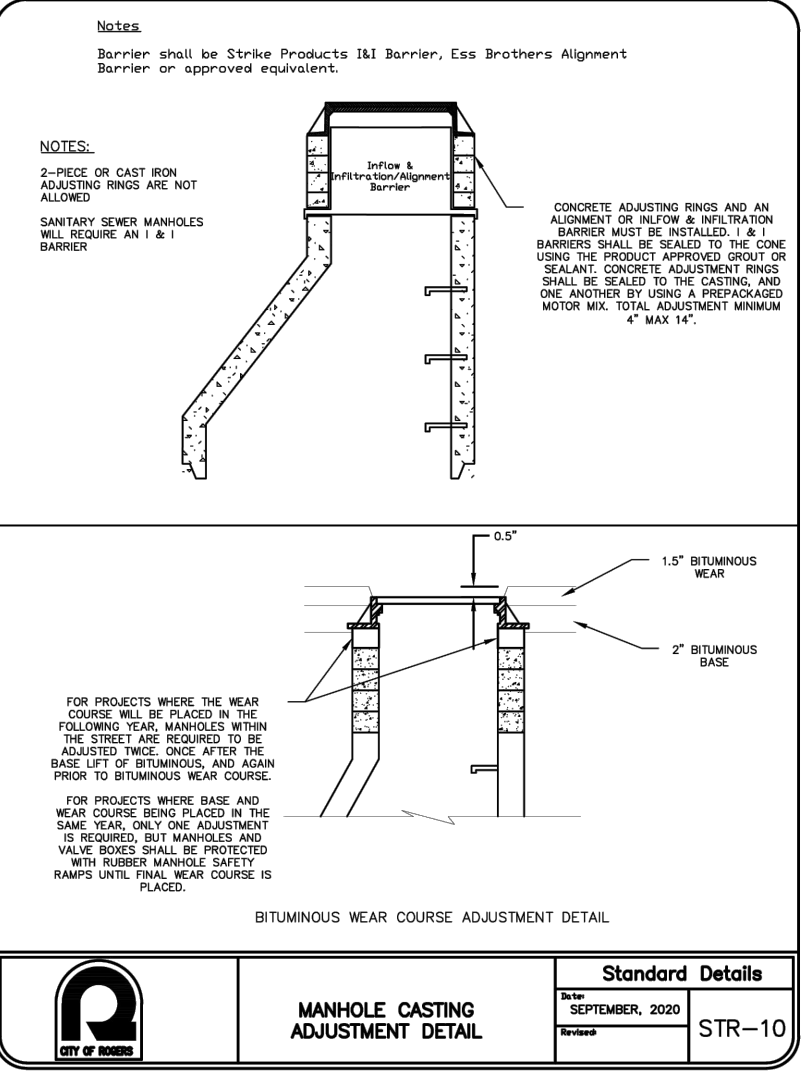
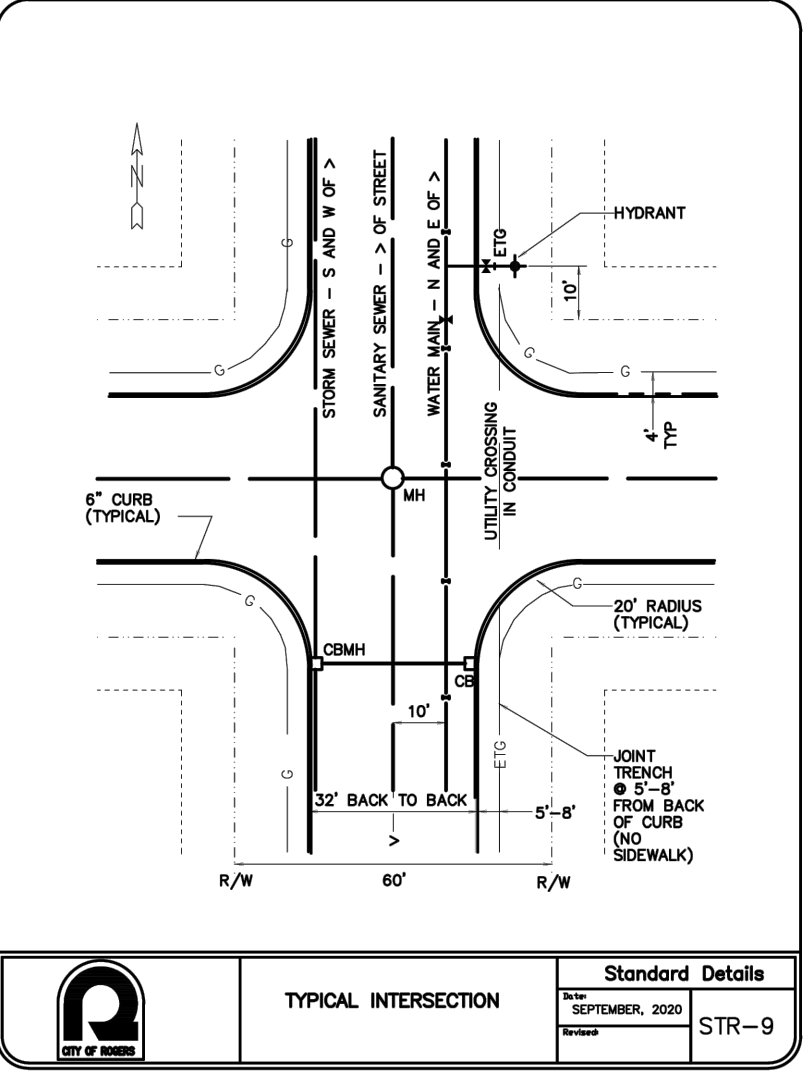
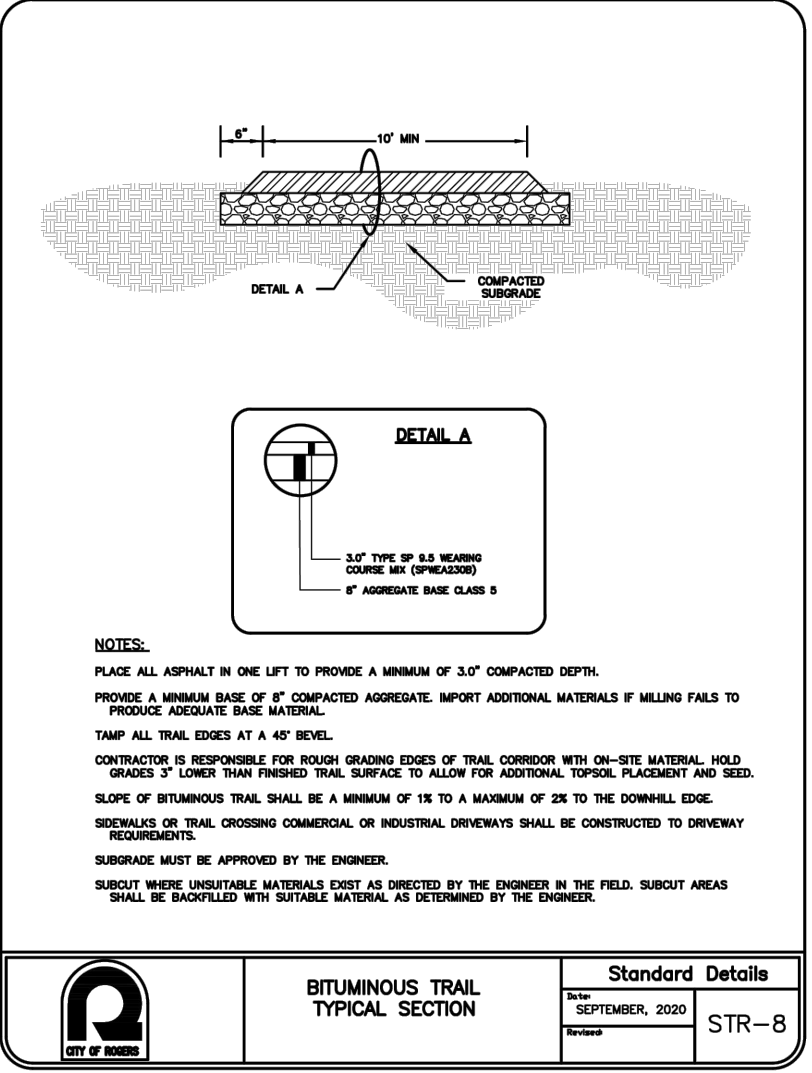
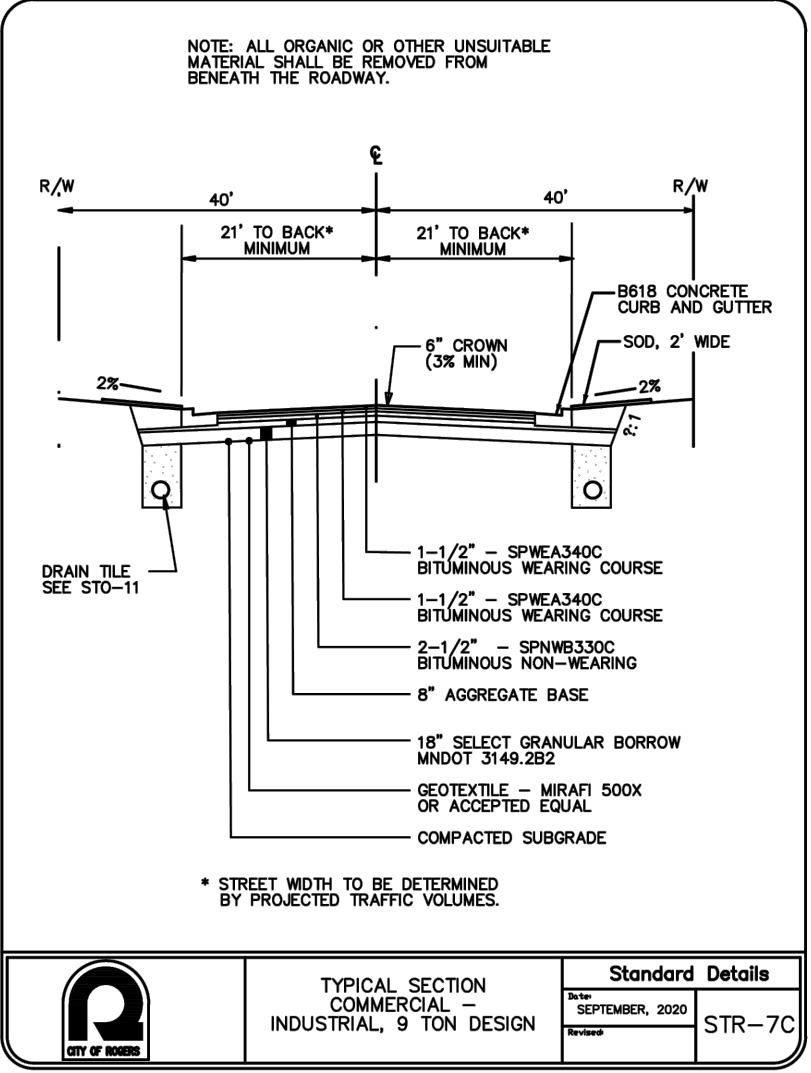
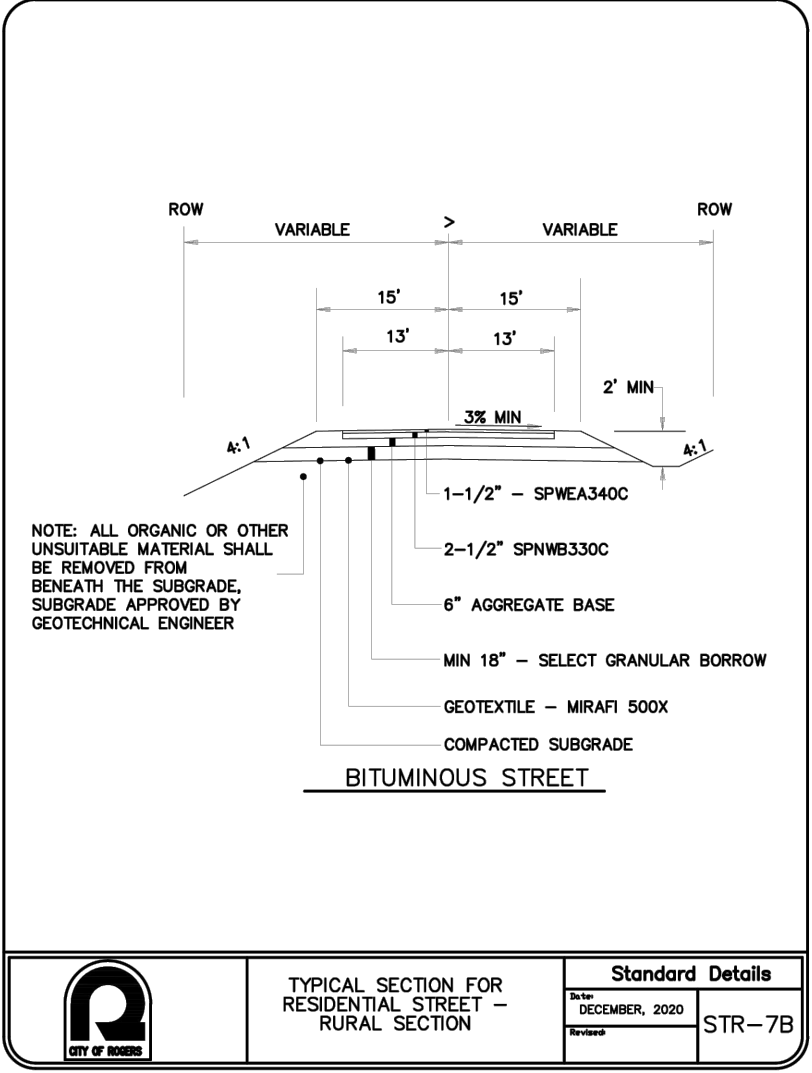
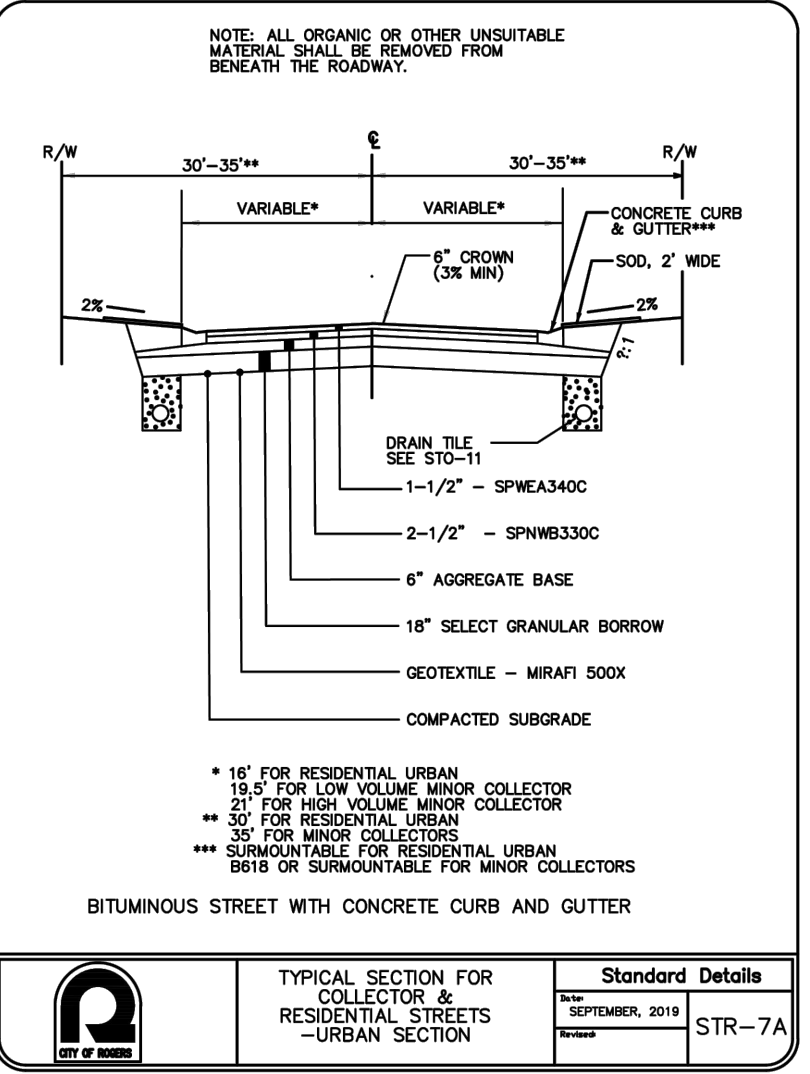
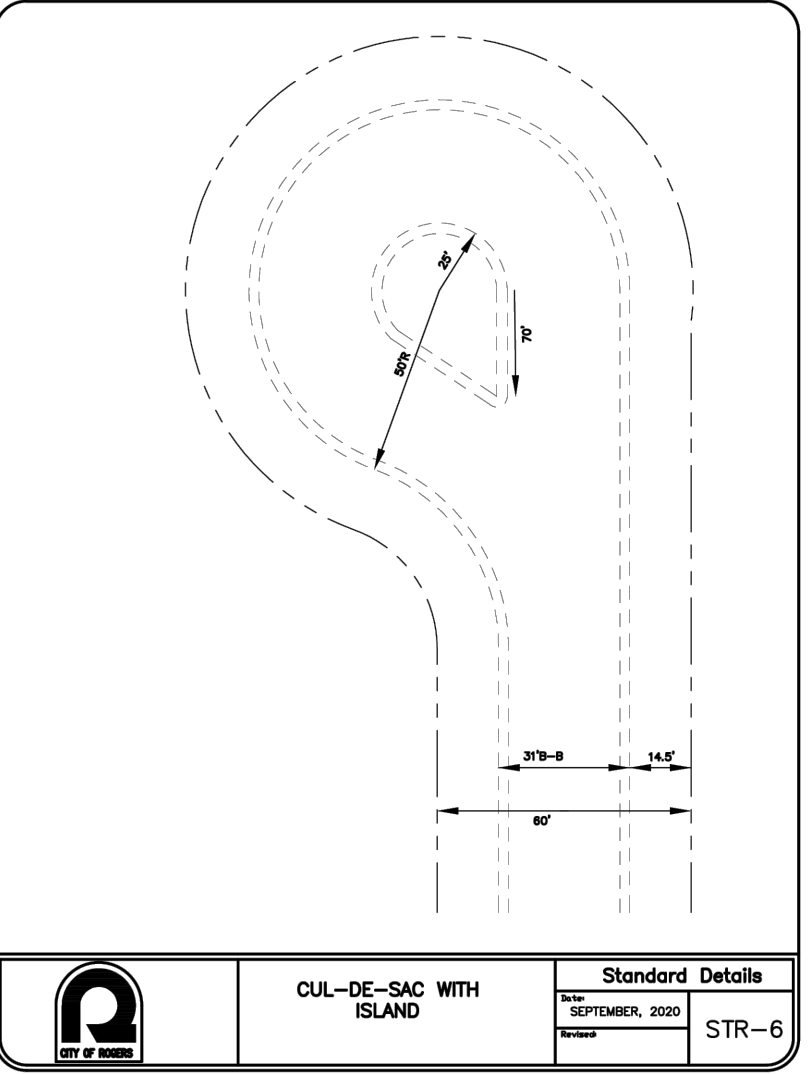
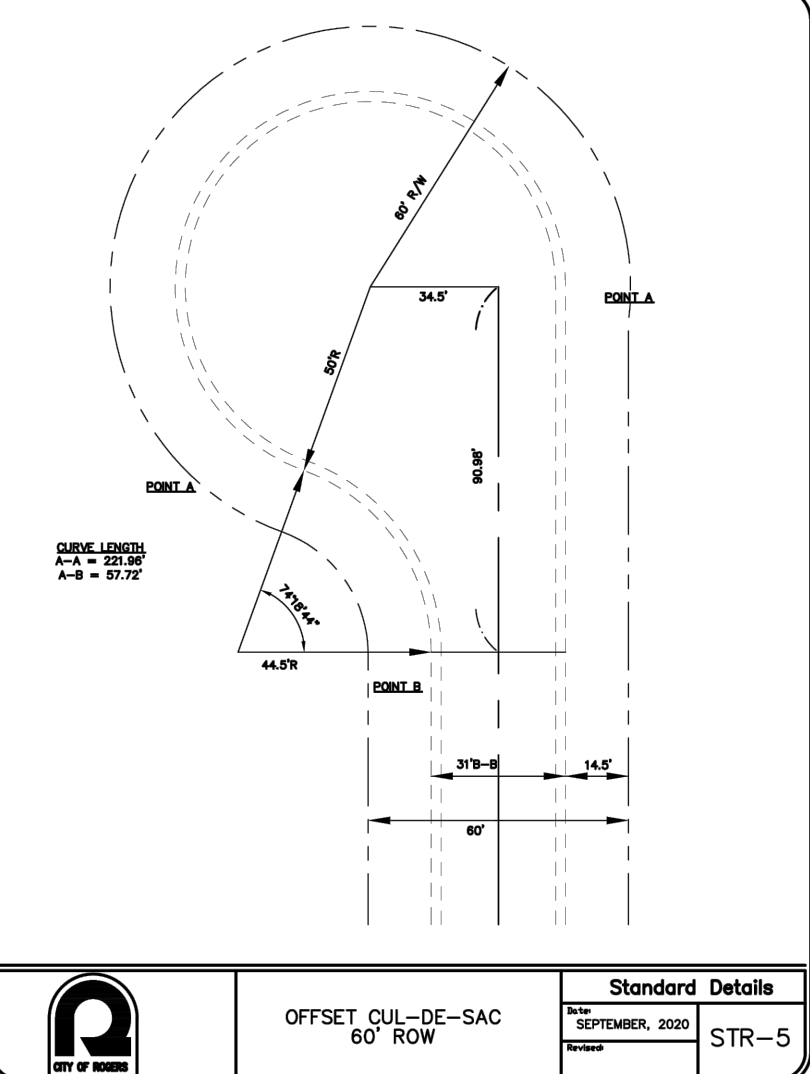
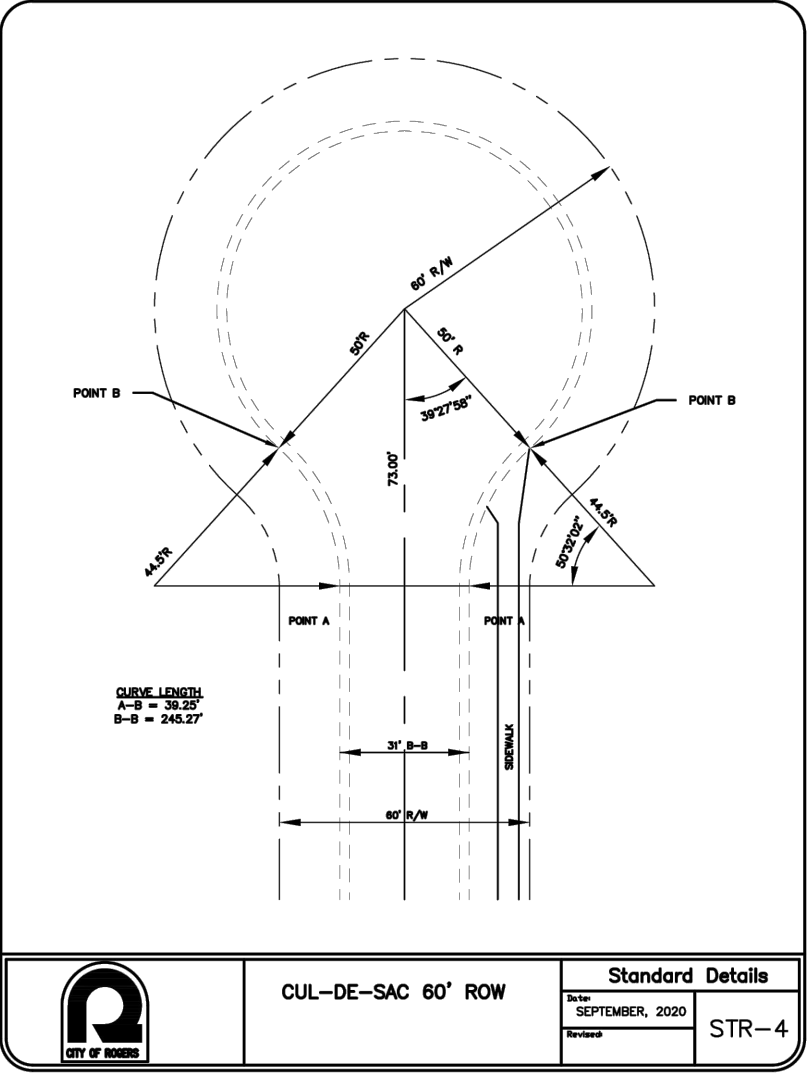
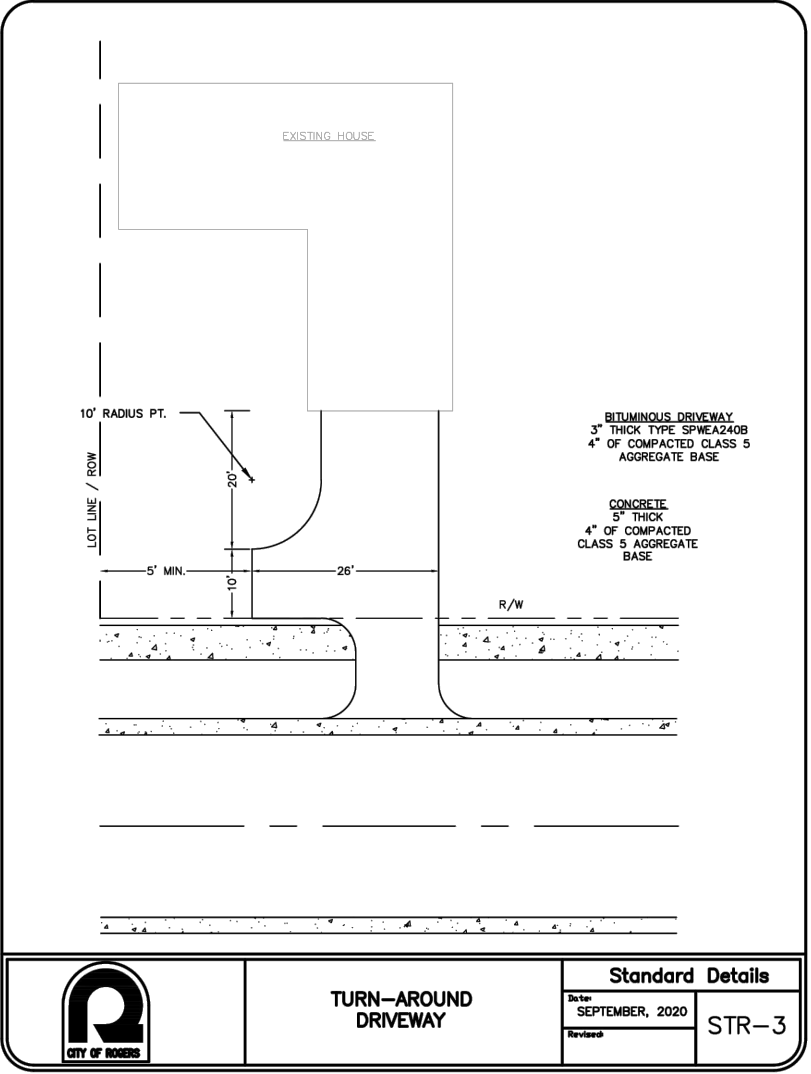
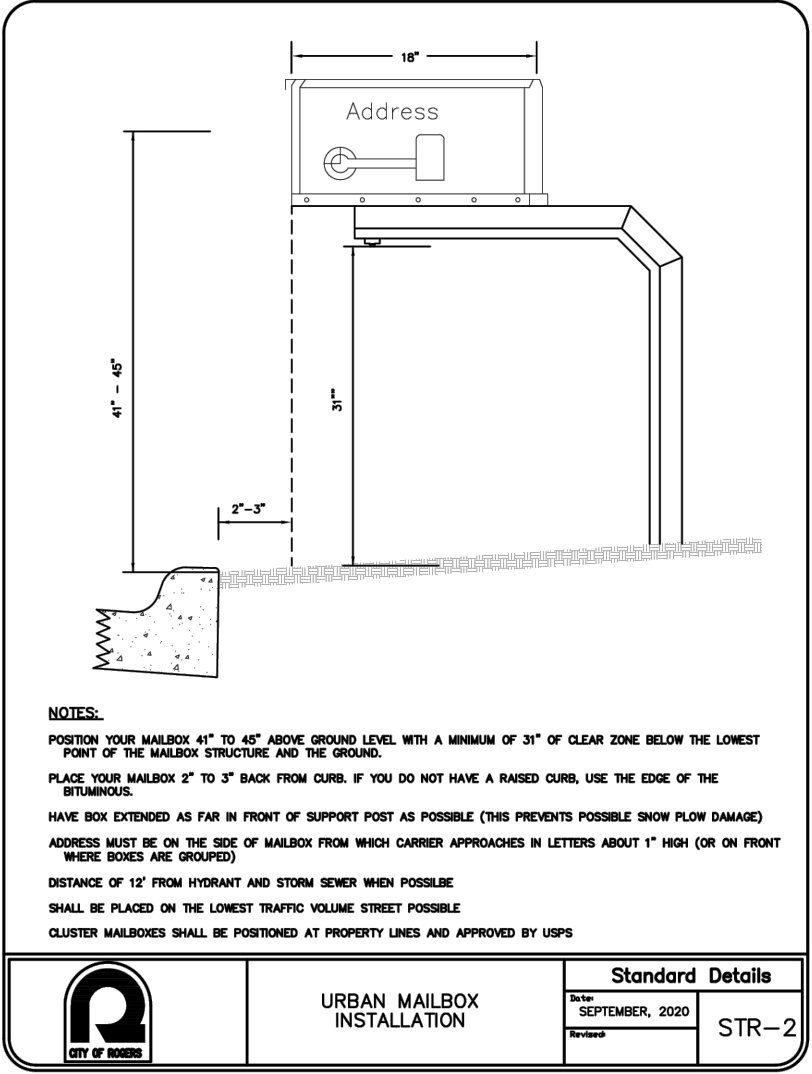
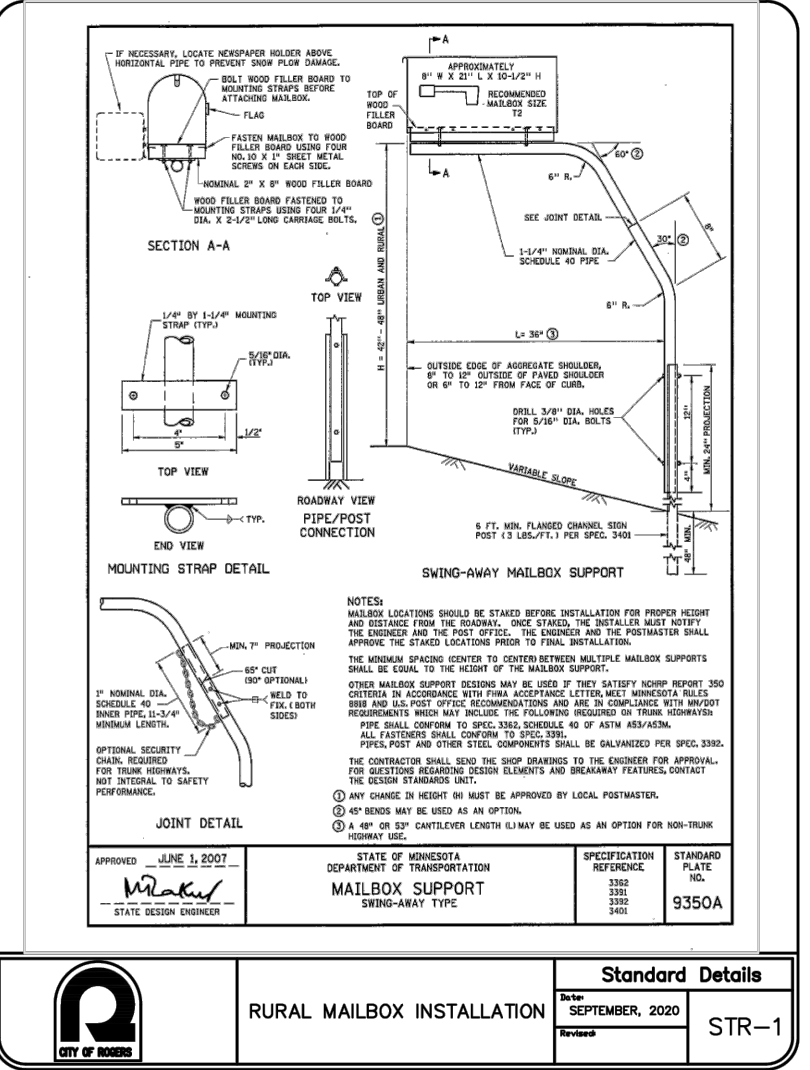
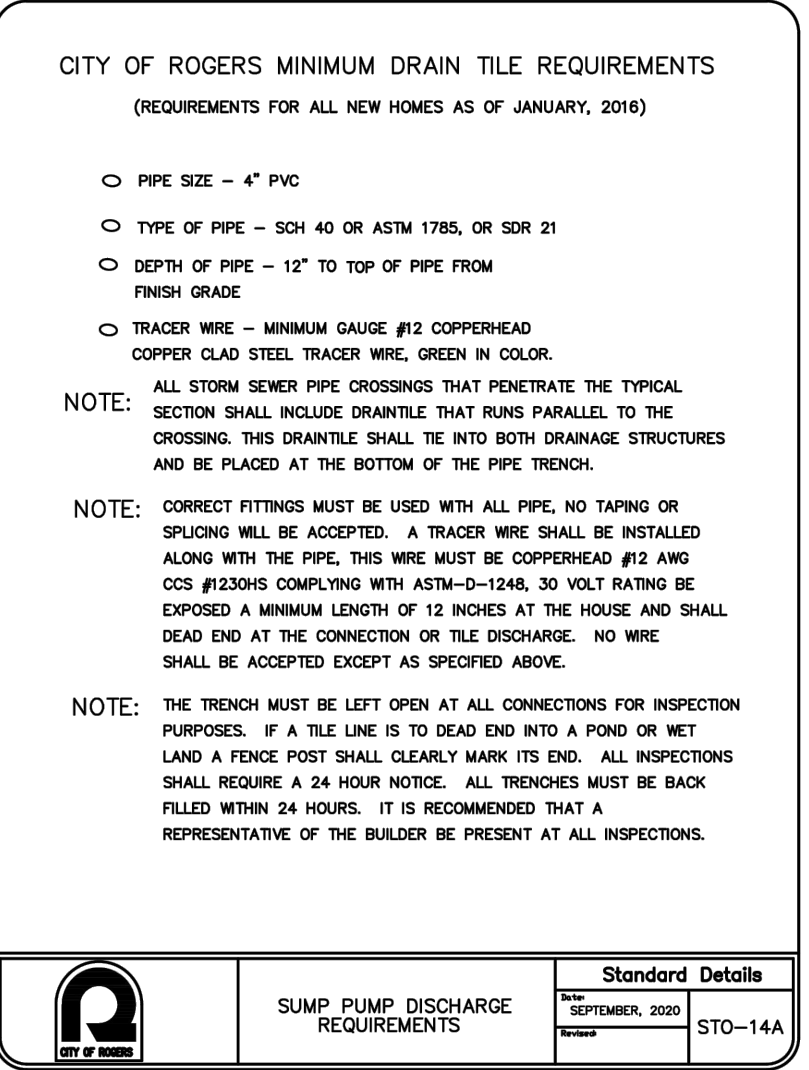
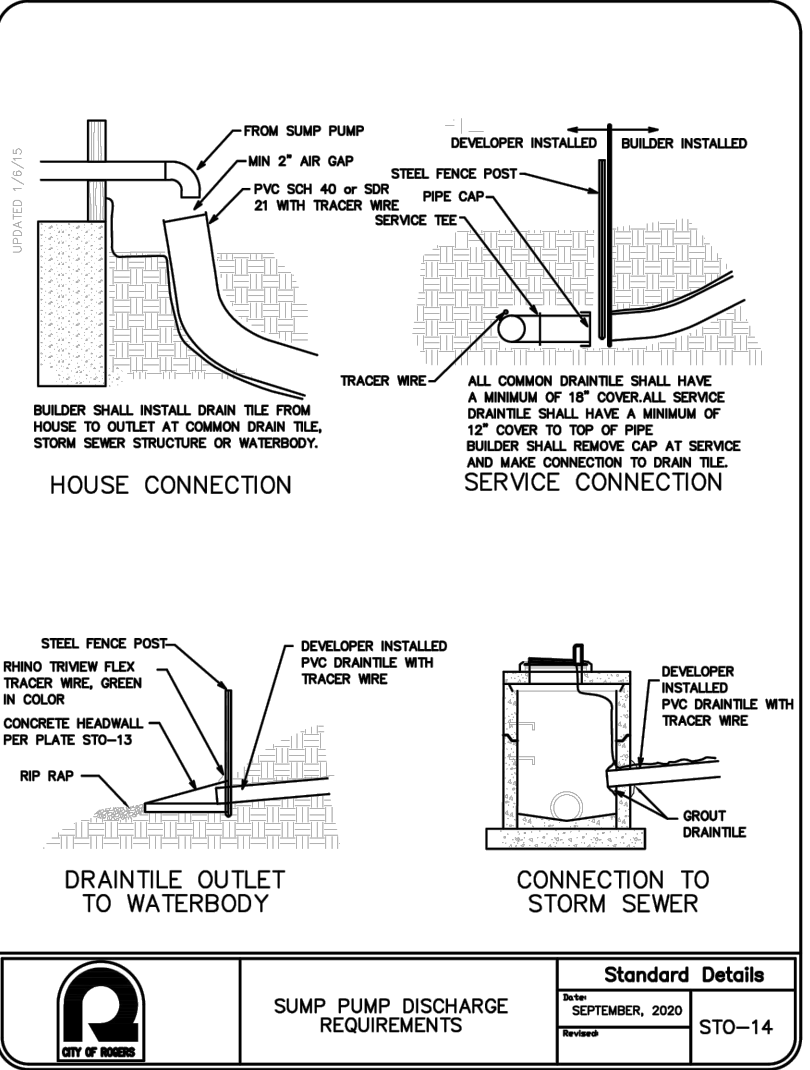
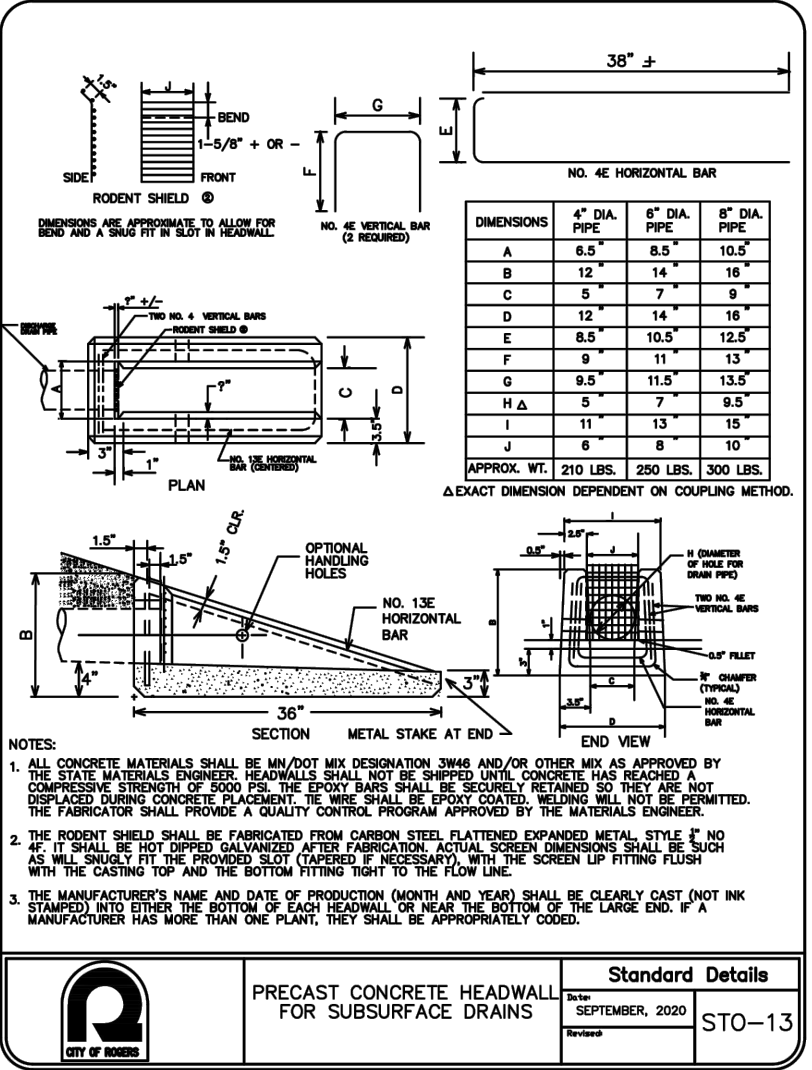
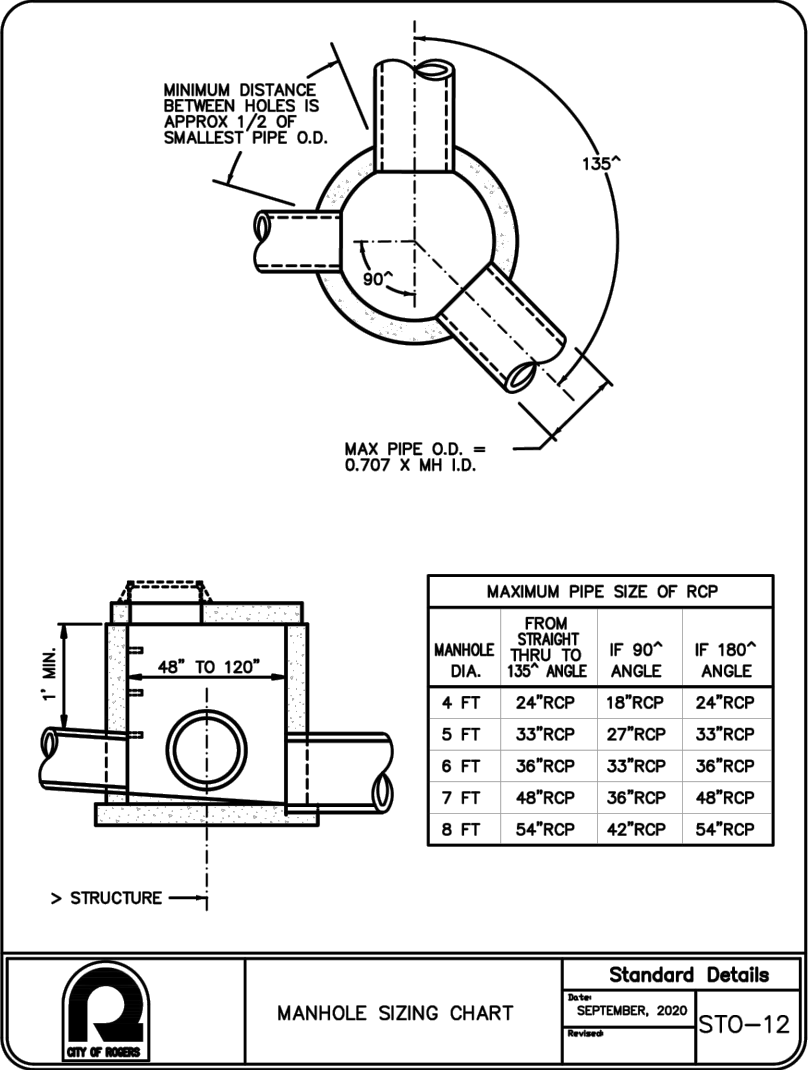
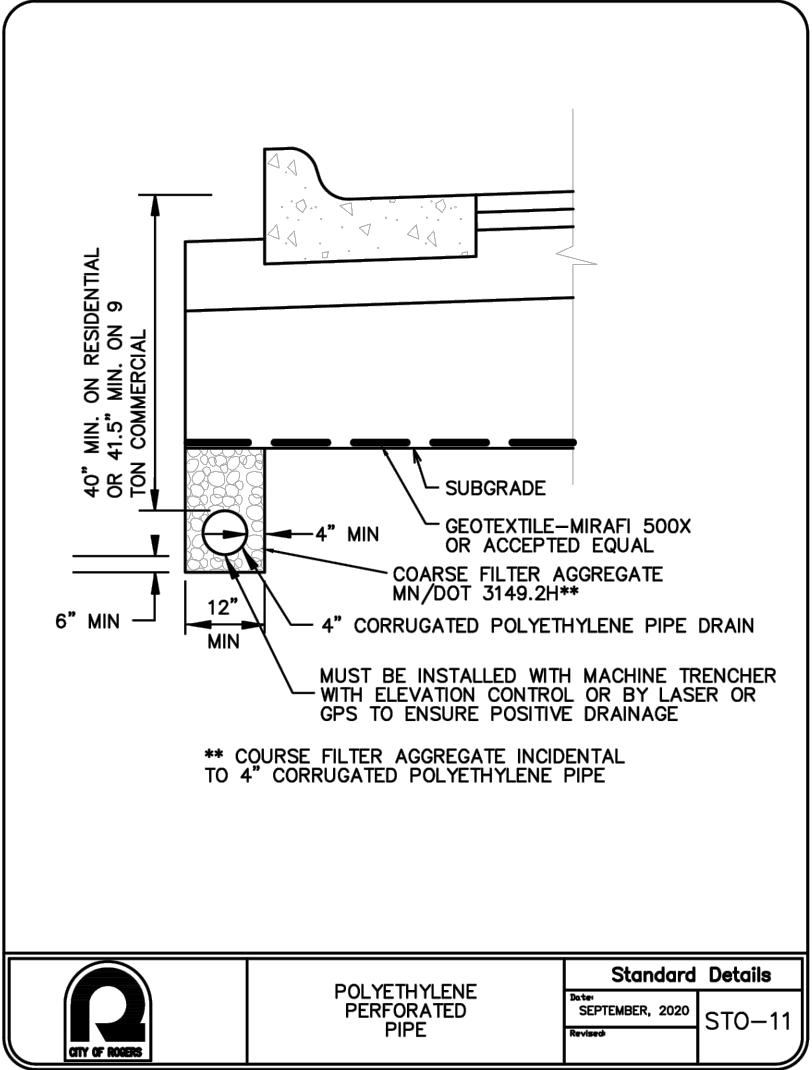
15

OF

28

PROJECT NUMBER: 0033874.00

DATE: 11/15/24



NOT FOR
CONSTRUCTION

NORTHVIEW PRESERVE

DESIGNED: TDD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: ###
VERTICAL SCALE: ### OR ##

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△

PREPARED BY:

SUMMERGATE COMPANIES LLC

17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA

THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

NORTHVIEW PRESERVE

ROGERS, MN

Westwood

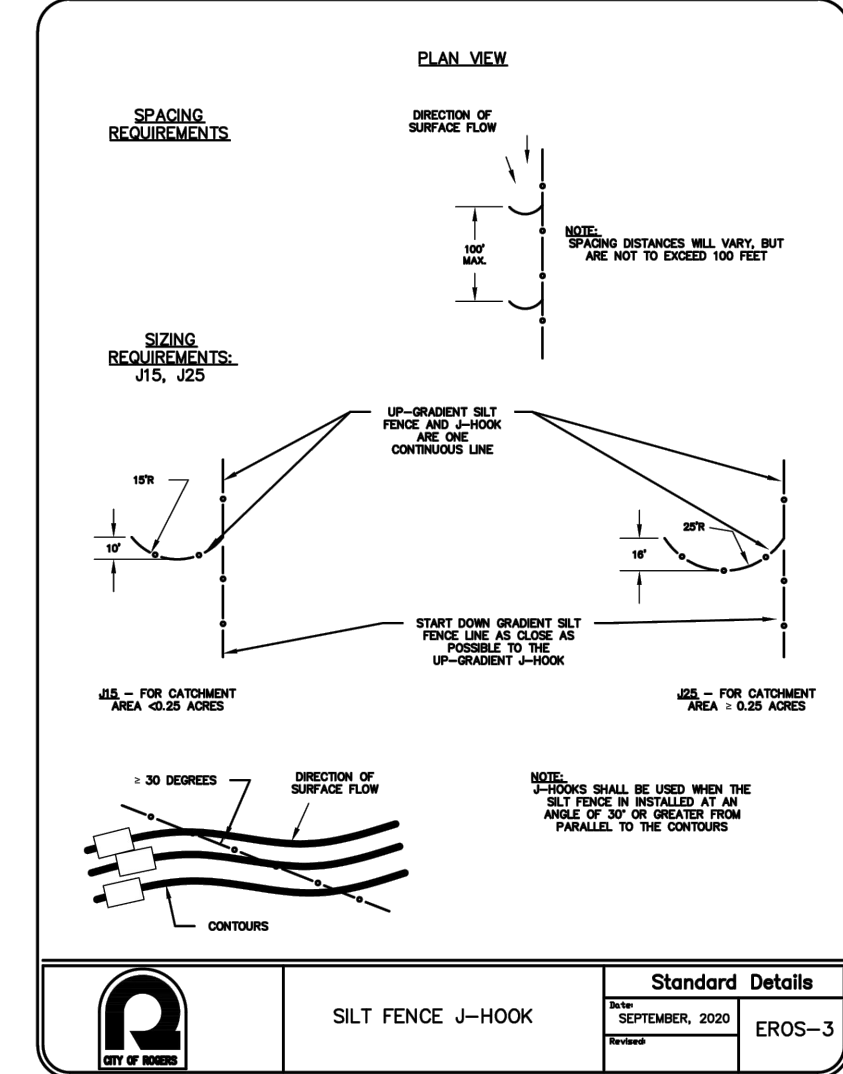
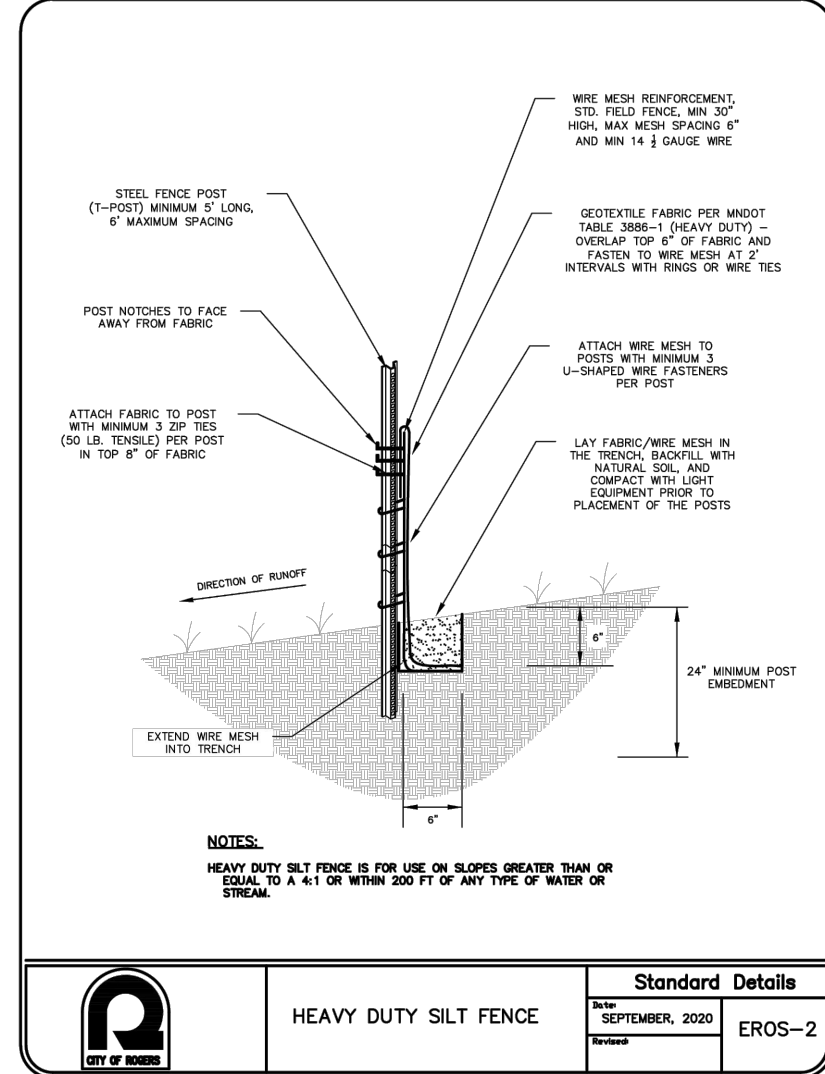
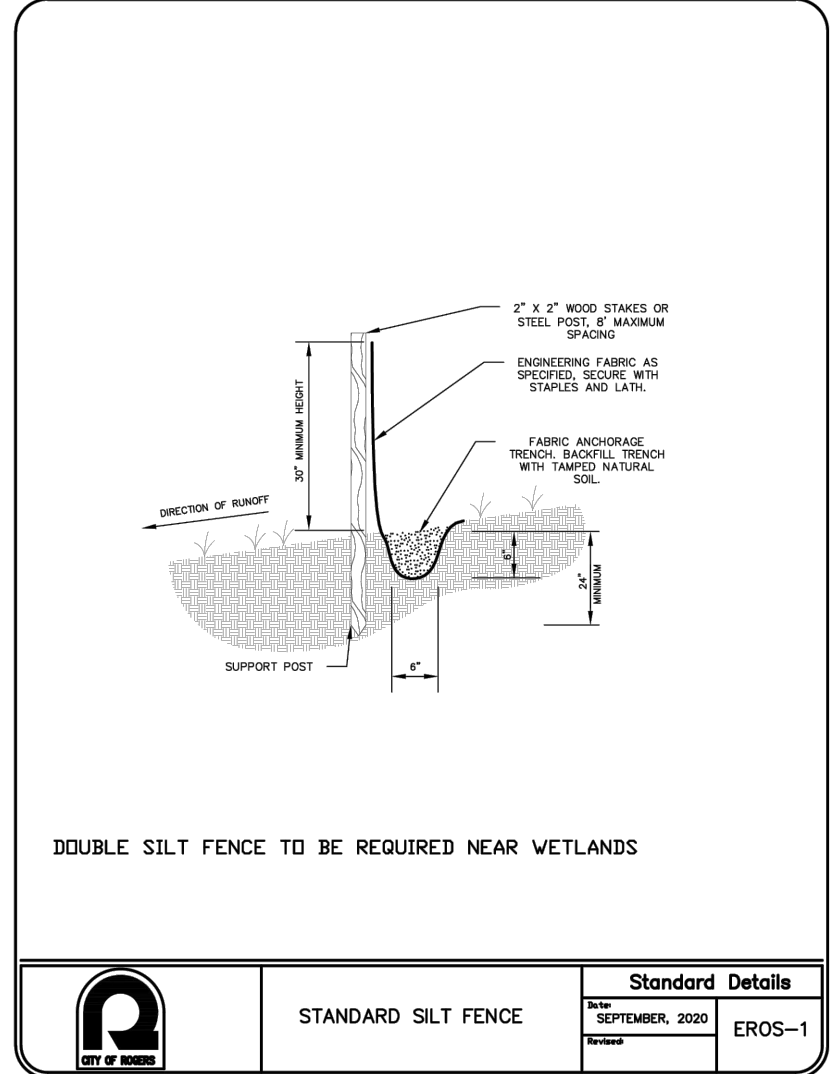
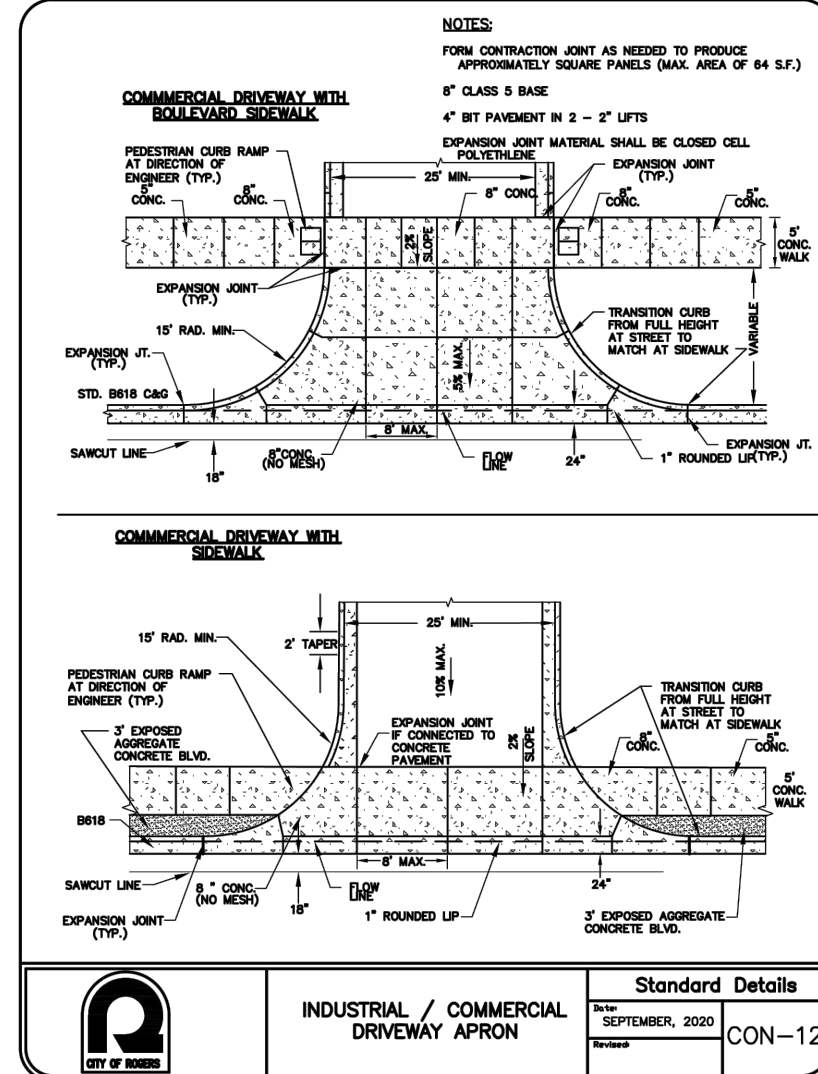
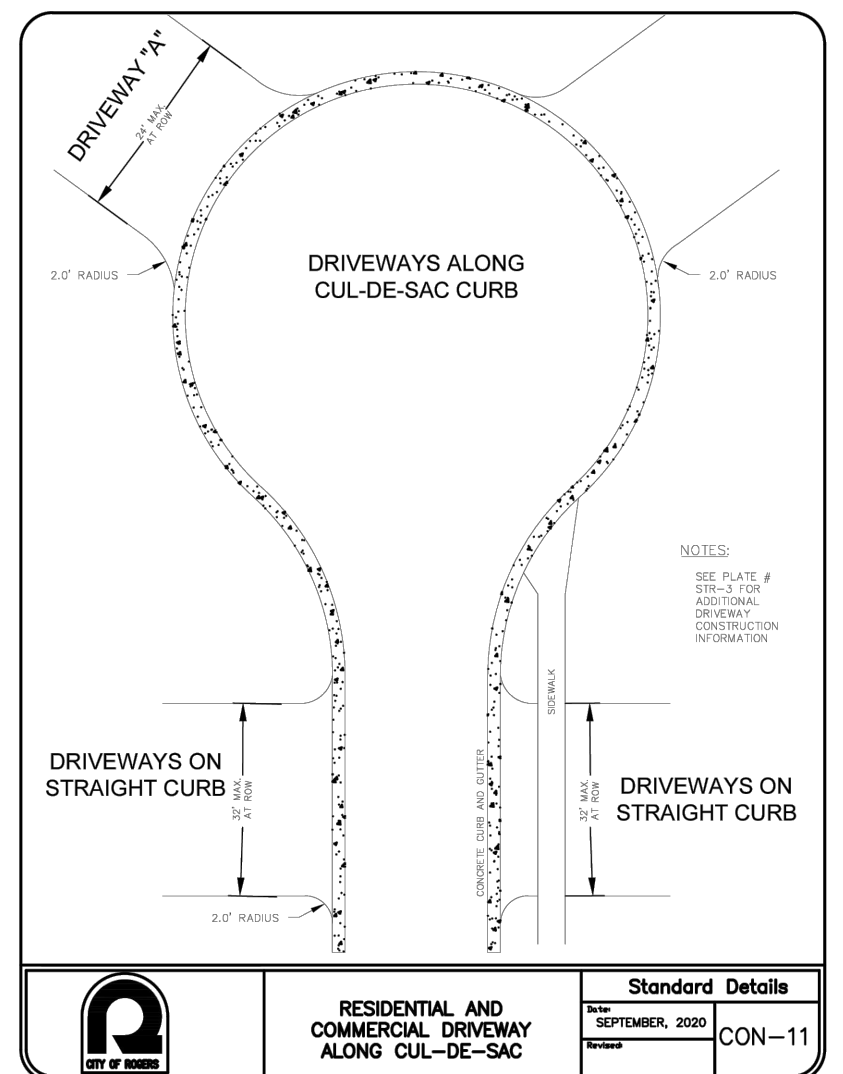
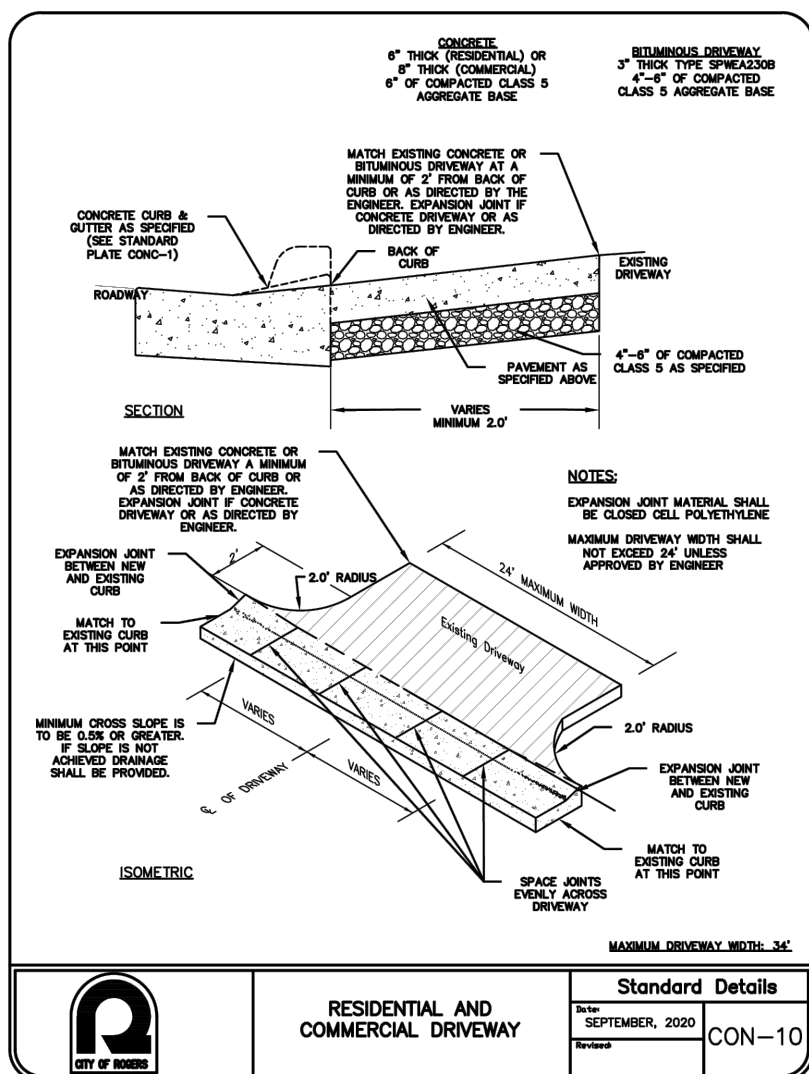
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

SHEET NUMBER:

16 OF 28

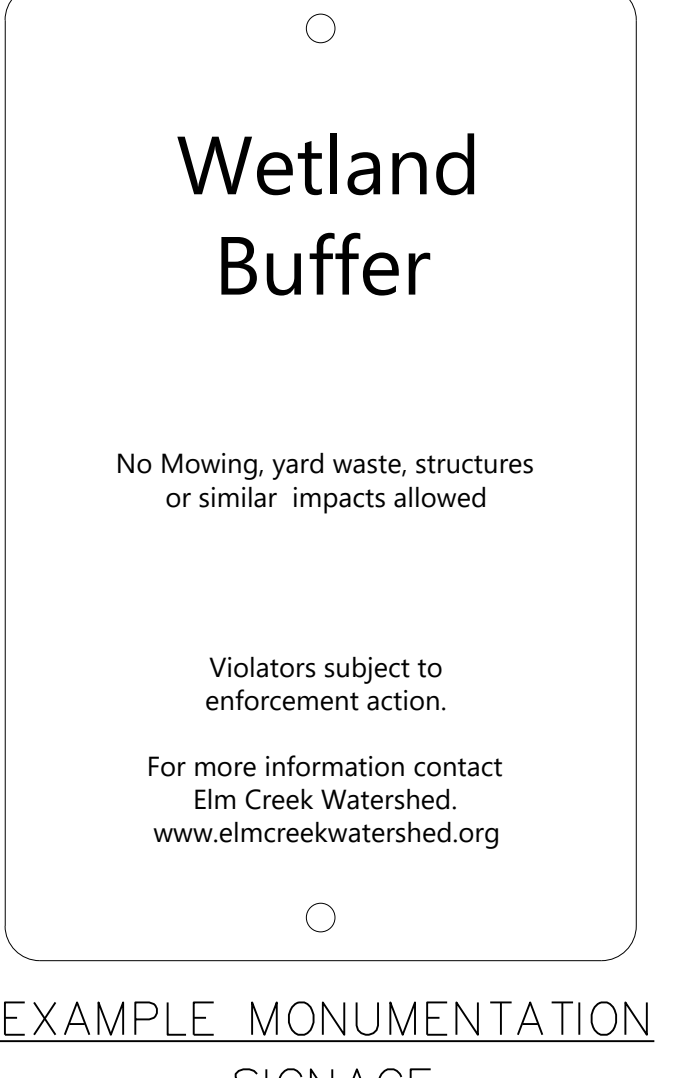
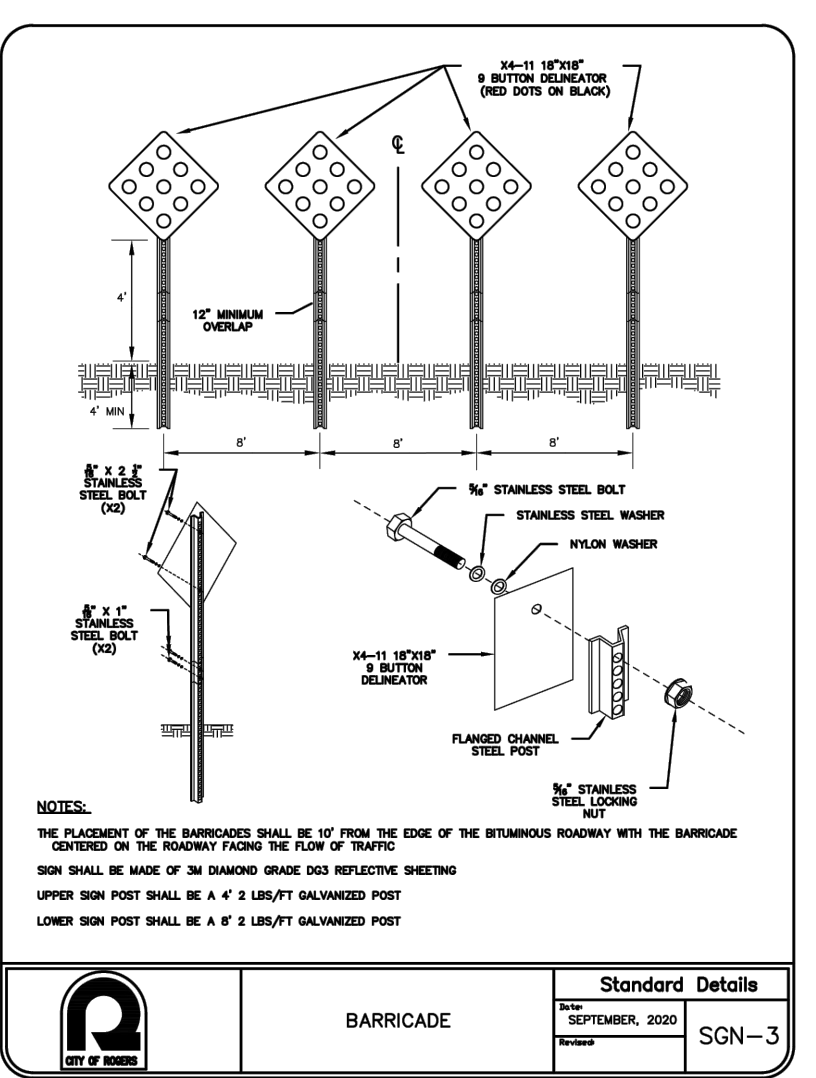
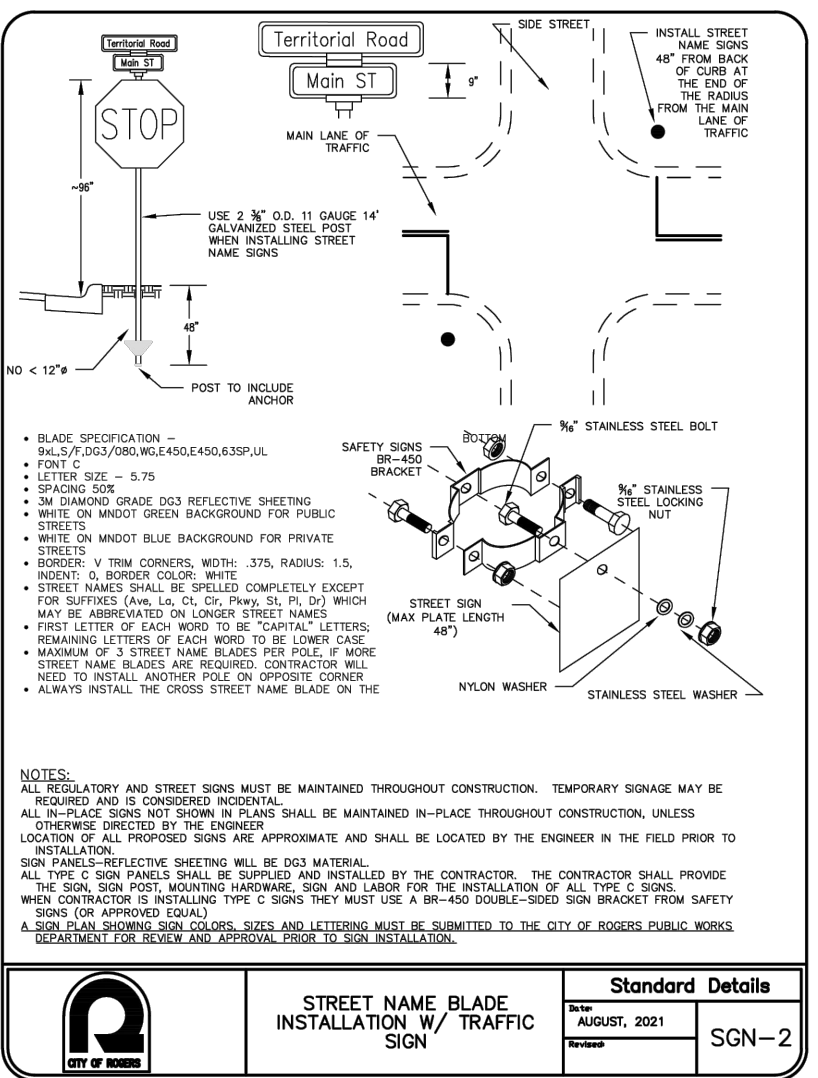
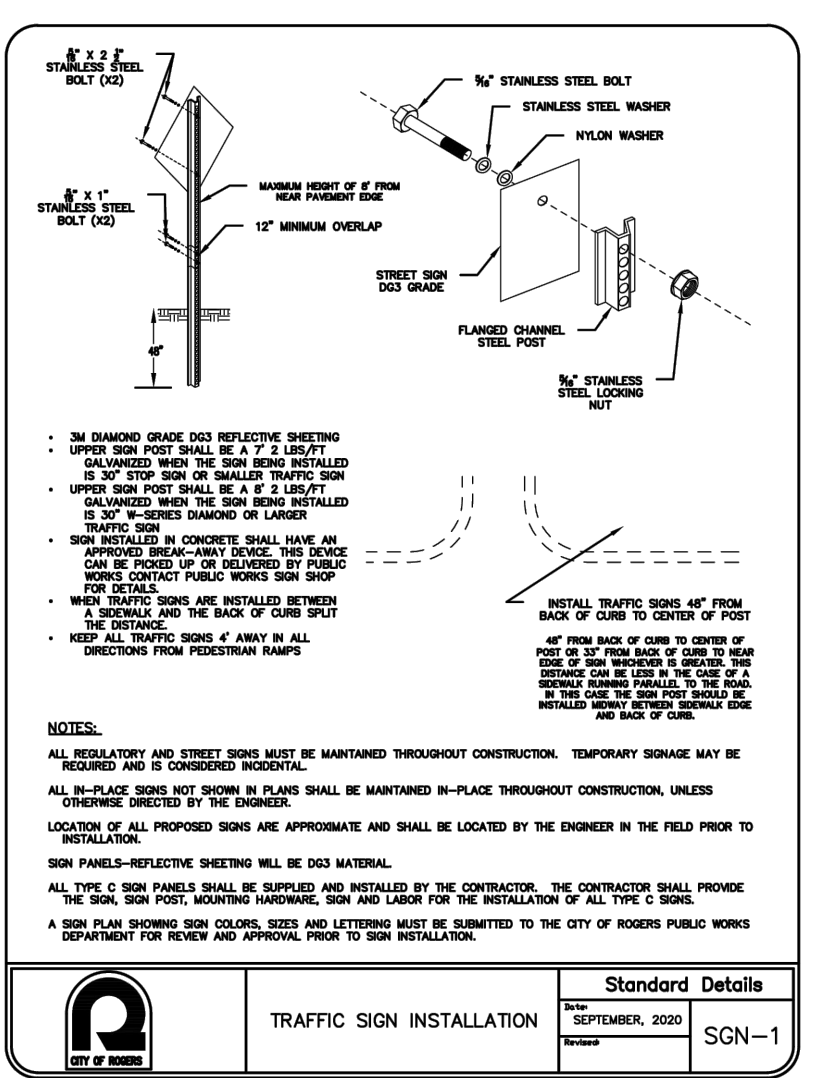
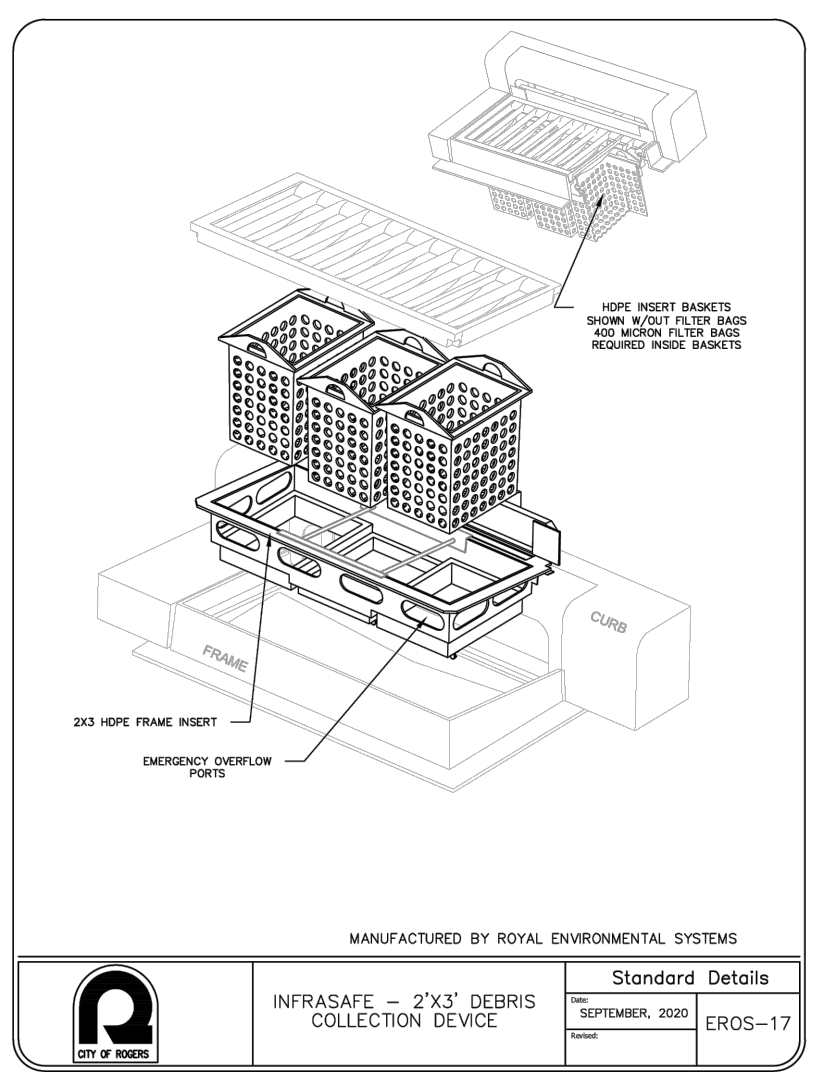
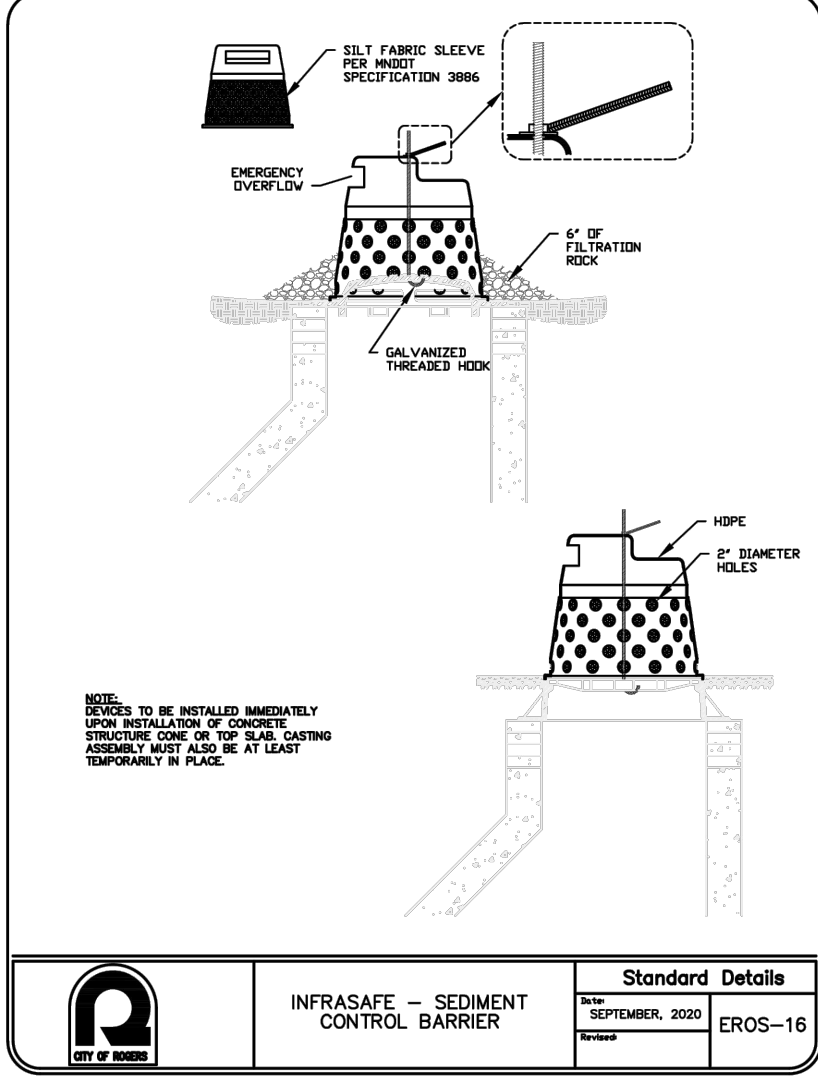
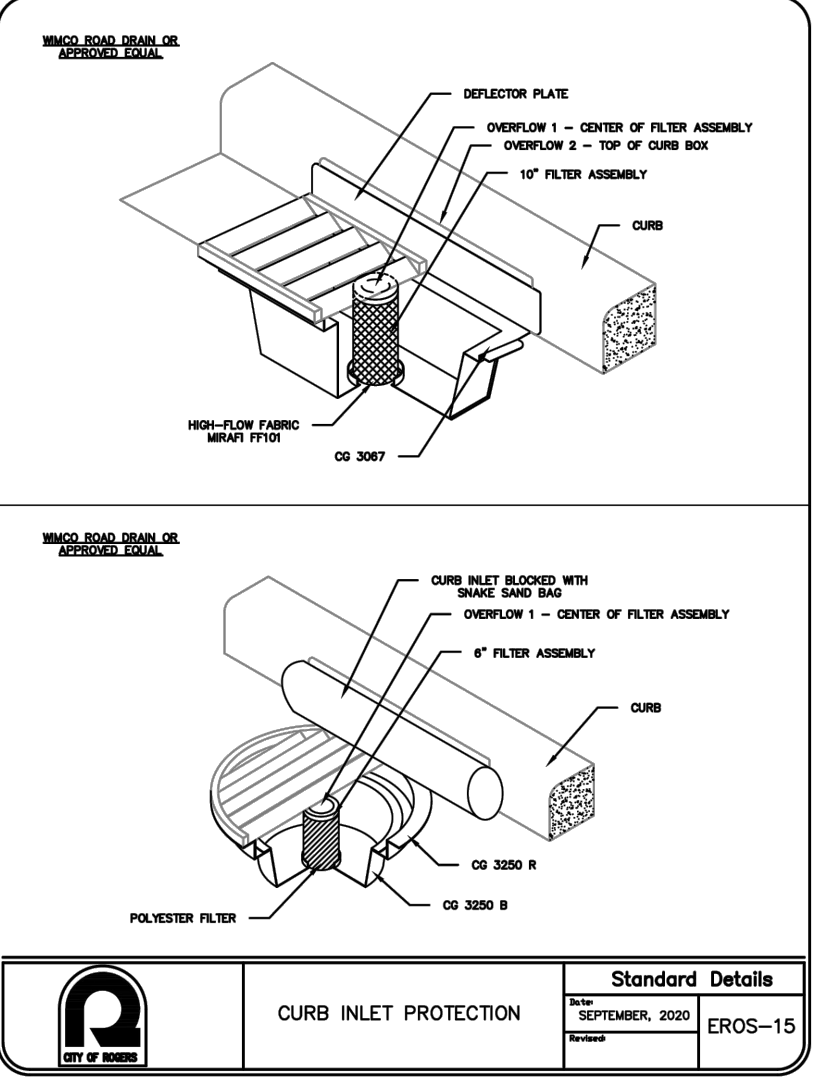
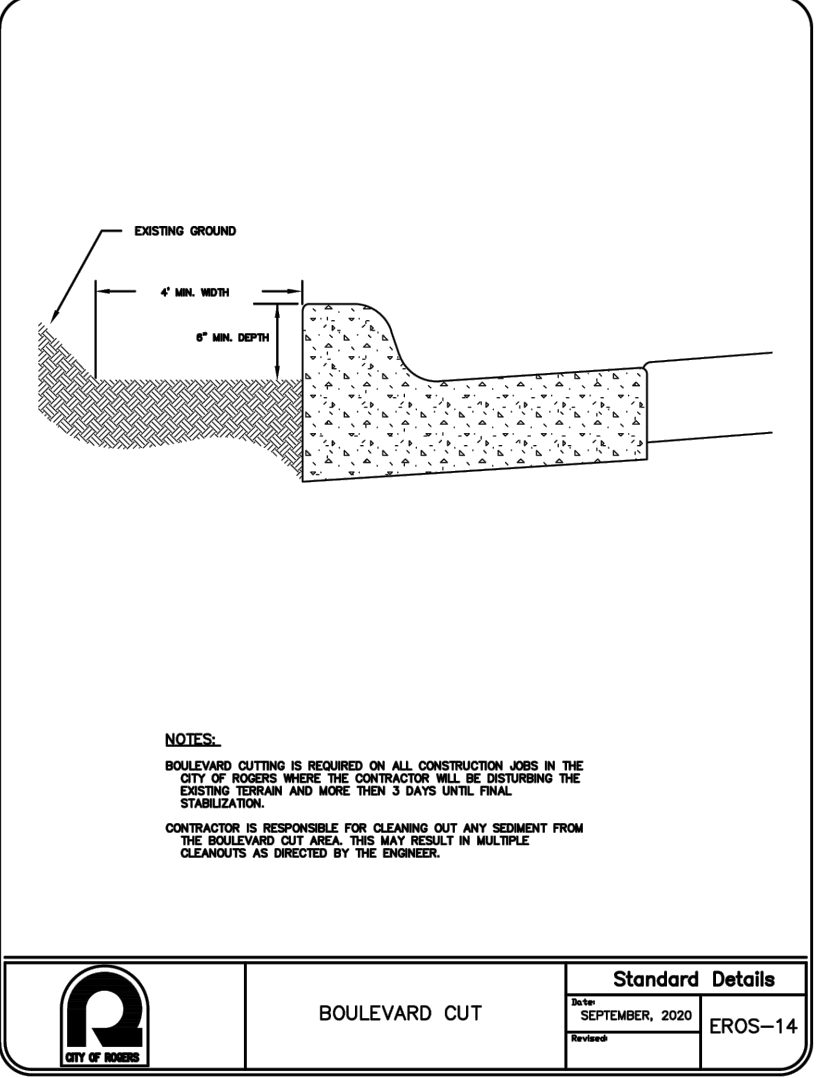
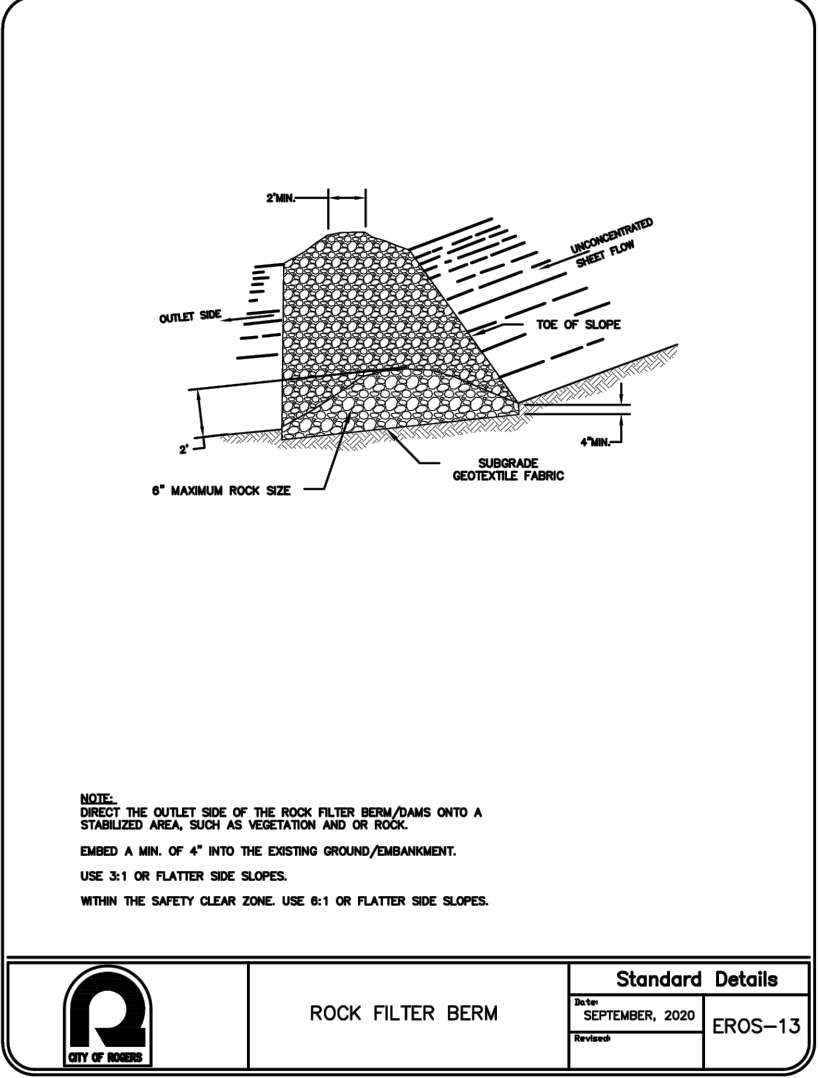
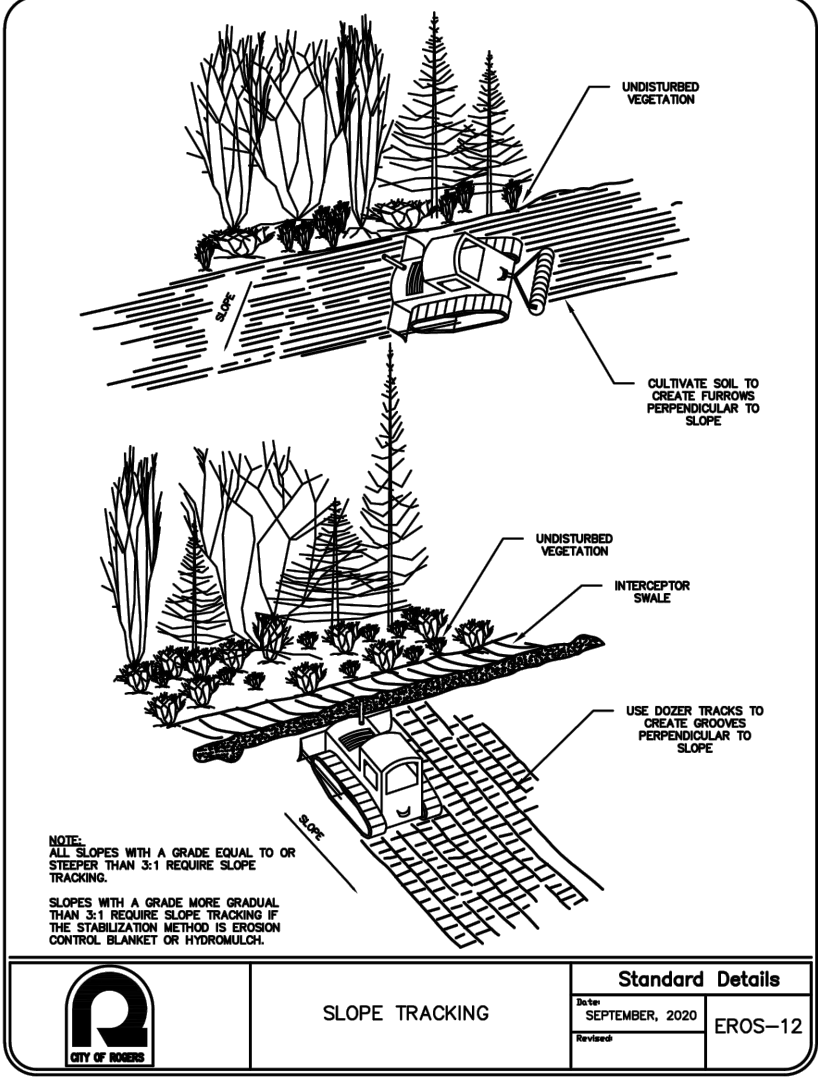
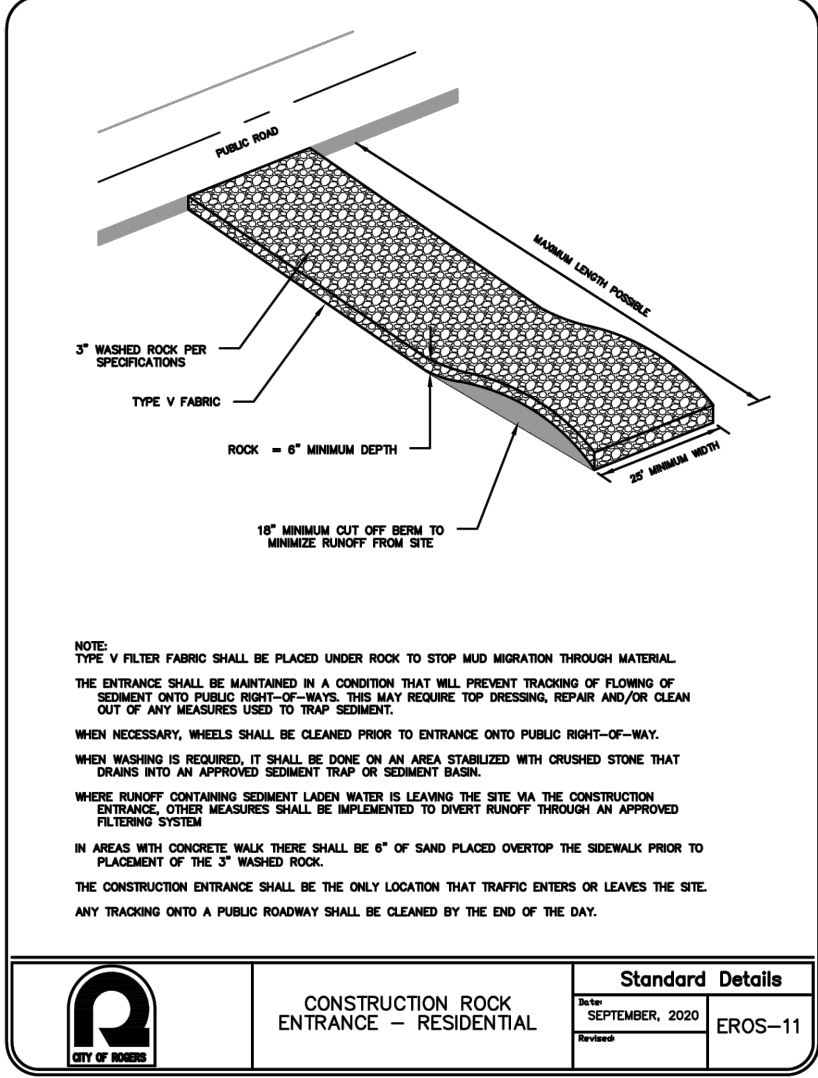
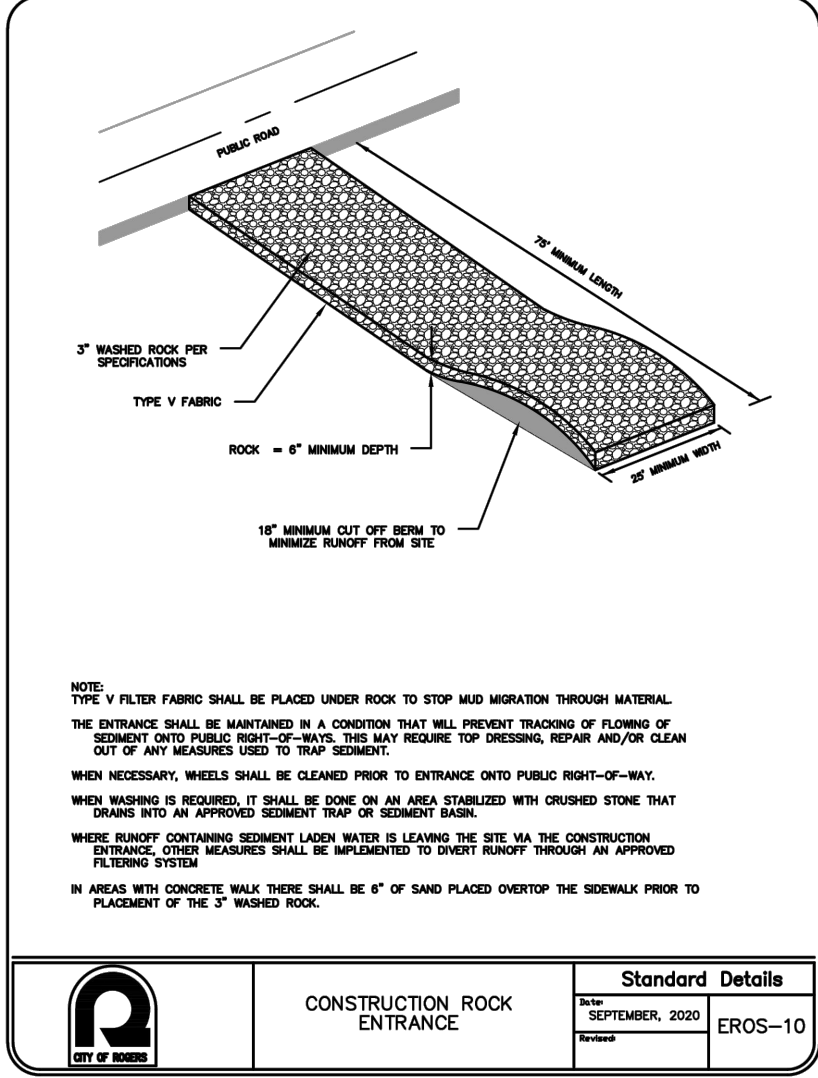
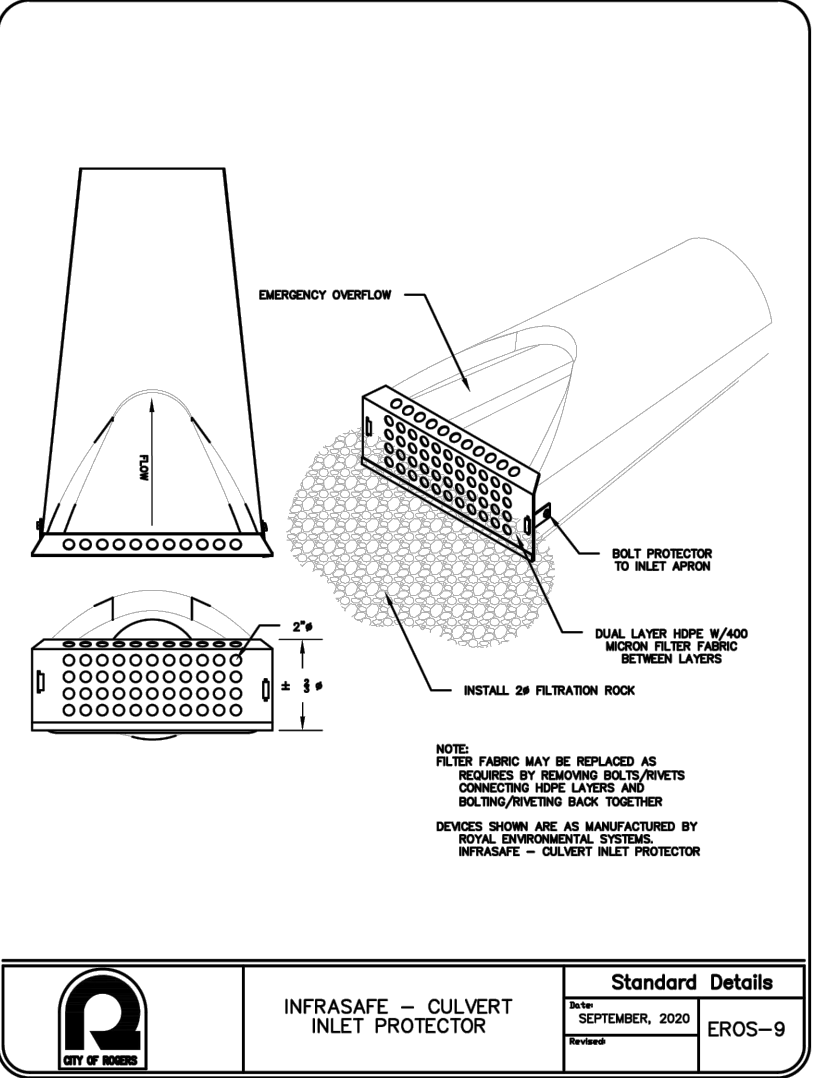
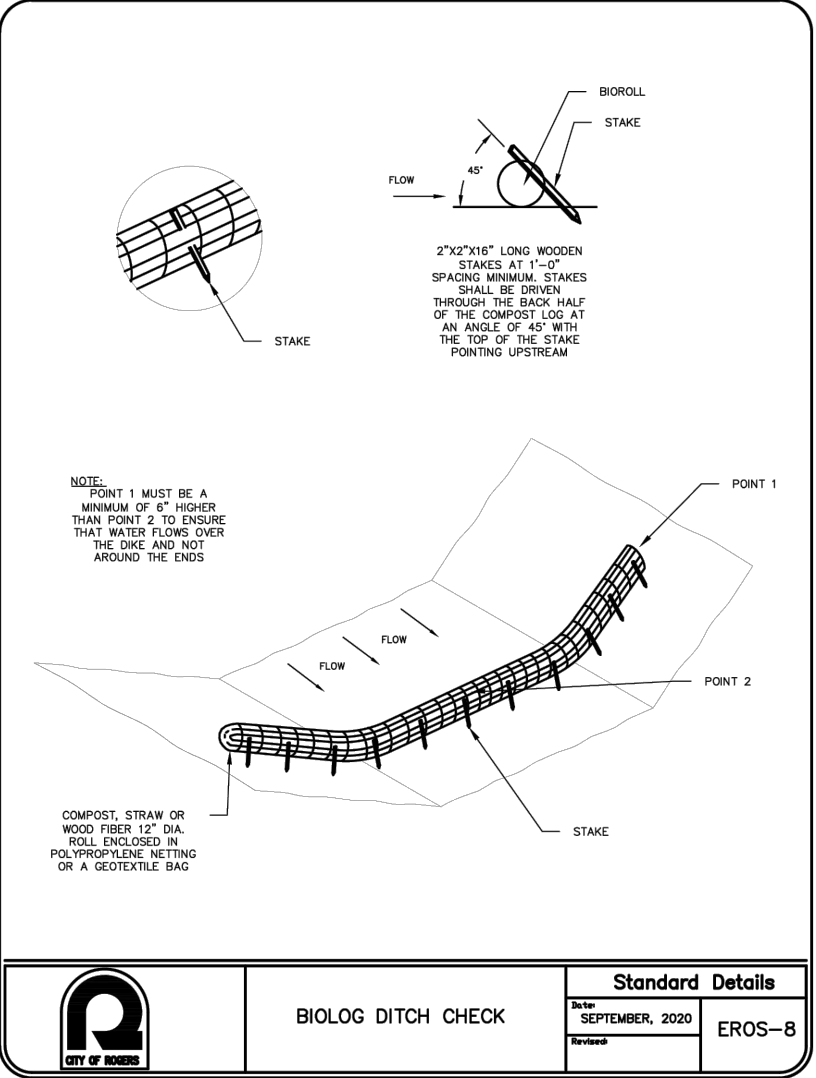
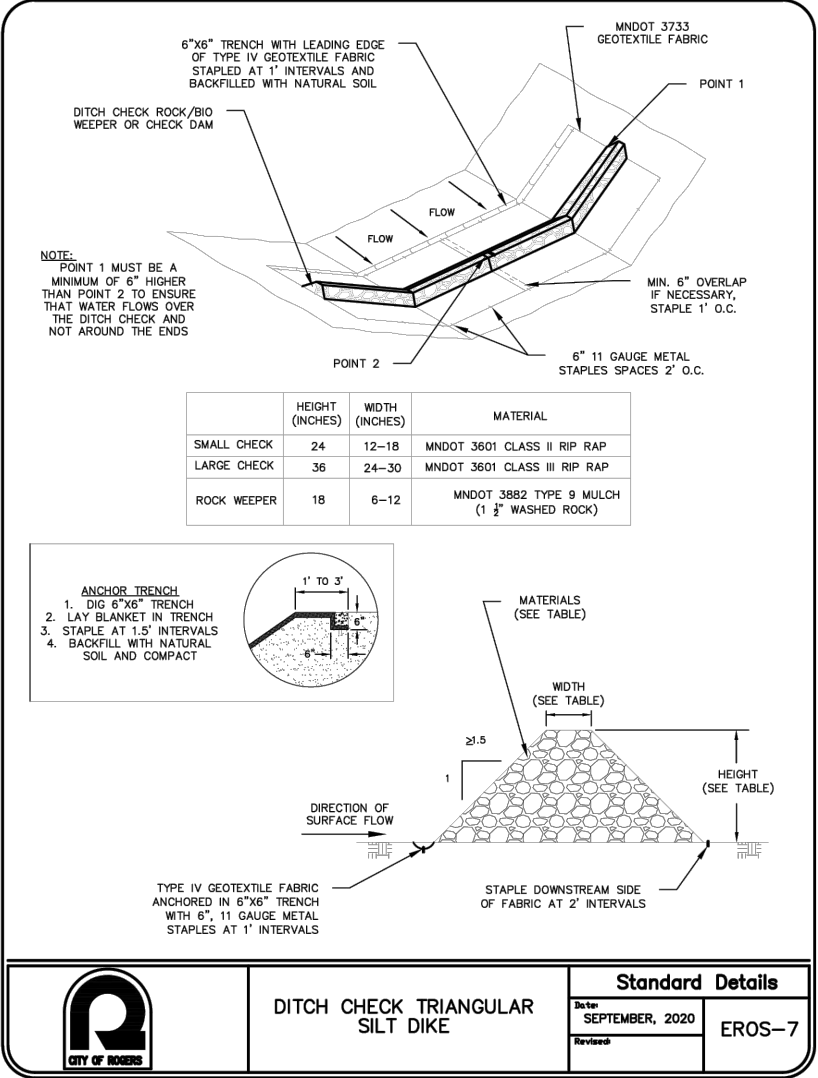
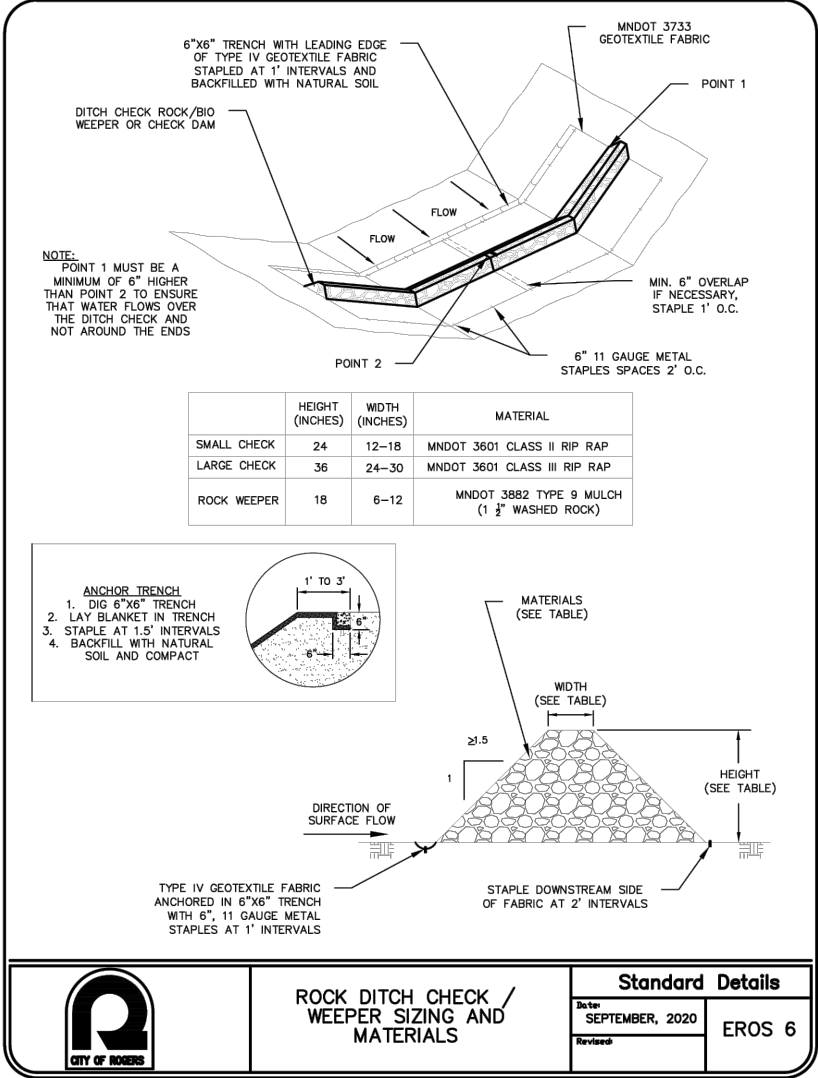
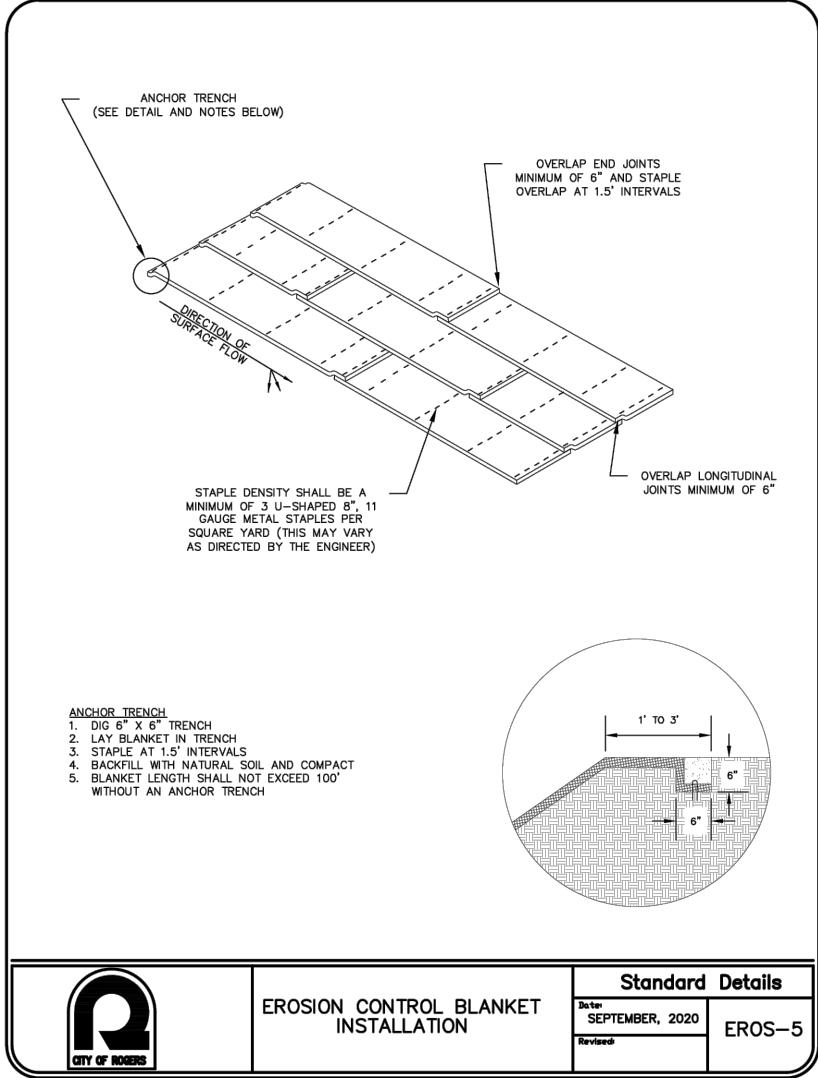
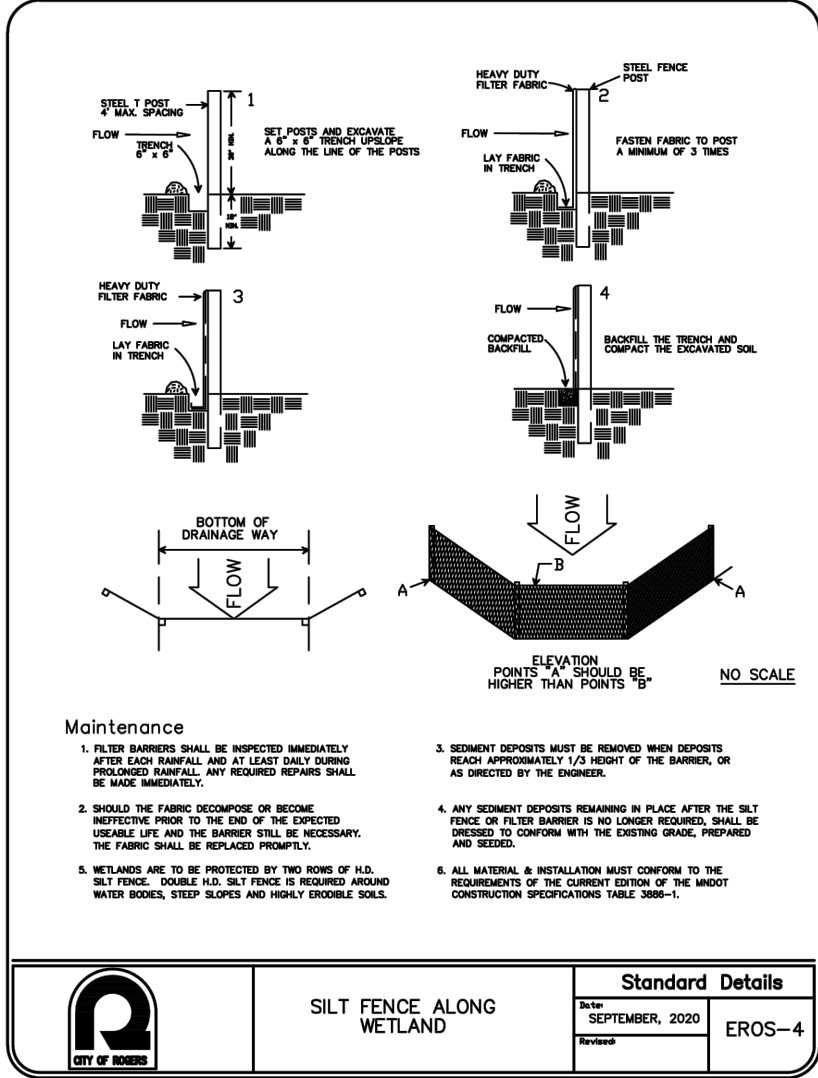
DETAILS

PROJECT NUMBER: 0033874.00 DATE: 11/15/24



SHEET NUMBER:
17 OF 28

Page 120 of 139



EXAMPLE MONUMENTATION SIGNAGE

NOT FOR CONSTRUCTION

DESIGNED:	TDD
CHECKED:	CHF
DRAWN:	DJW
HORIZONTAL SCALE:	###
VERTICAL SCALE:	## OR ##

INITIAL ISSUE:	11/15/24
REVISIONS:	

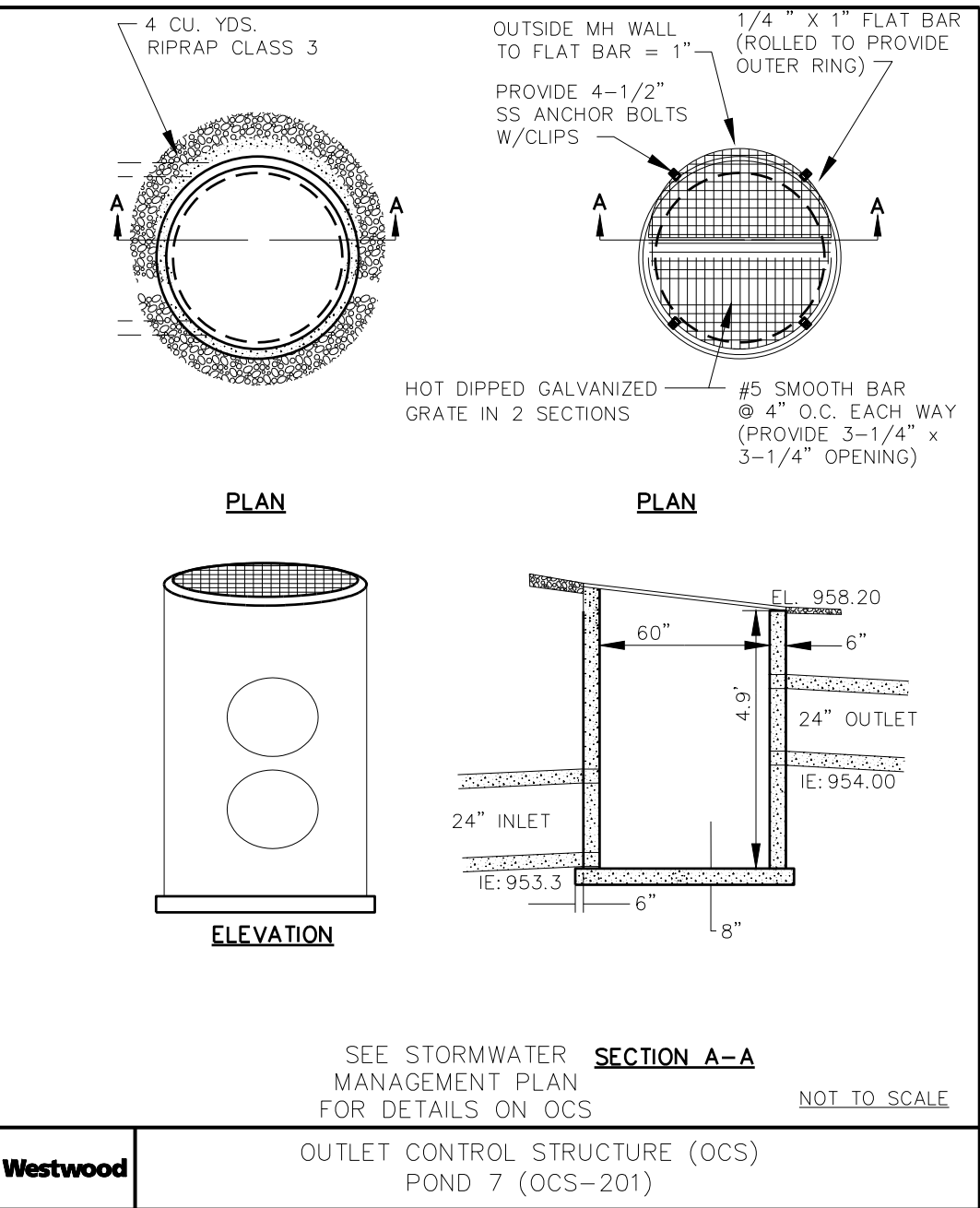
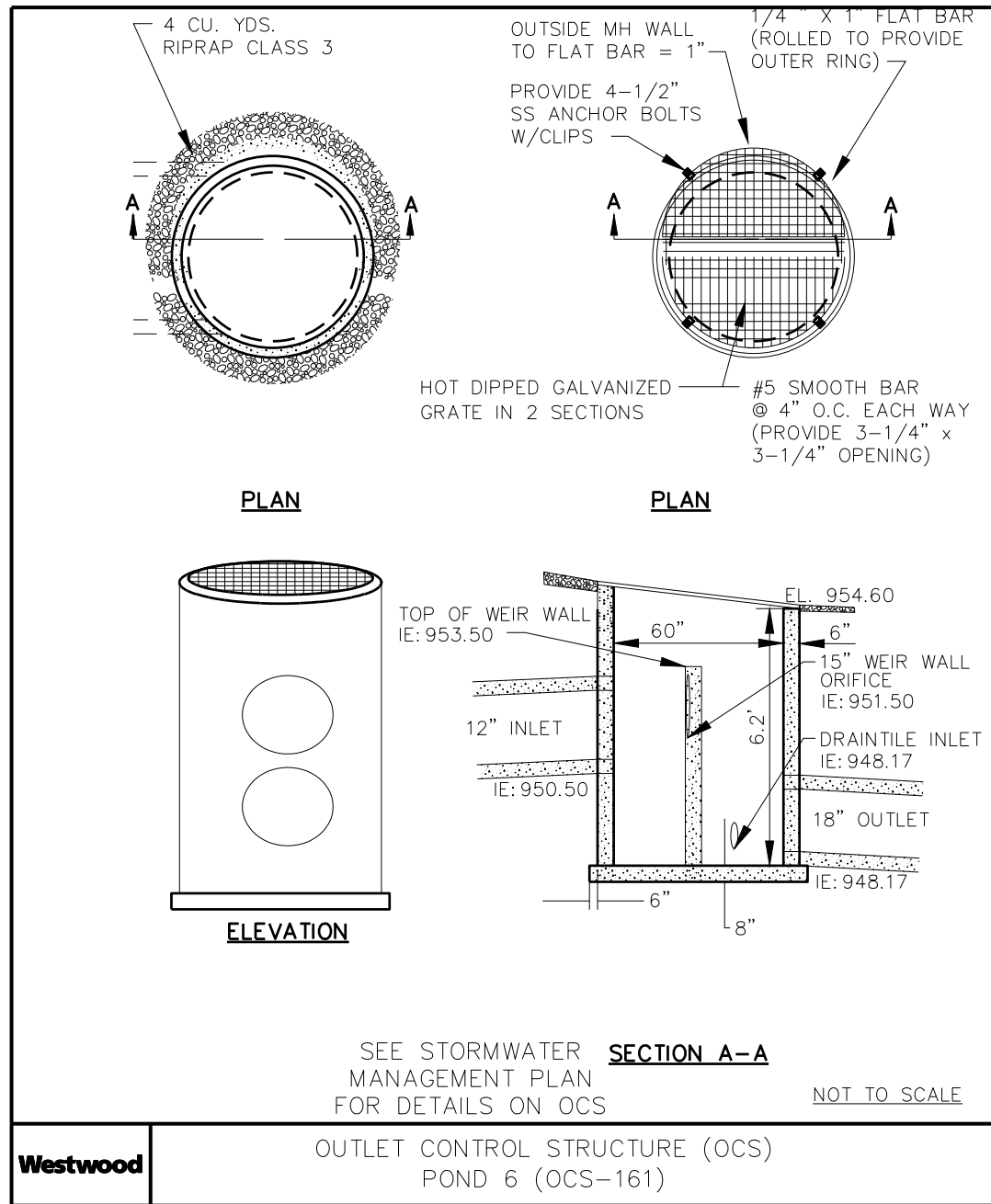
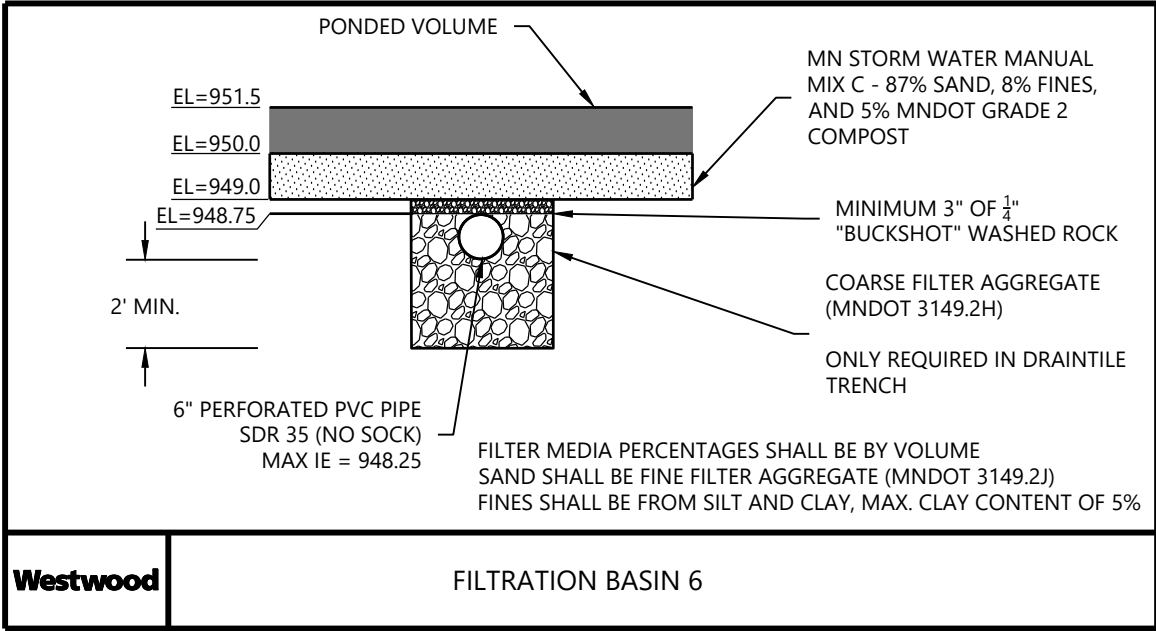
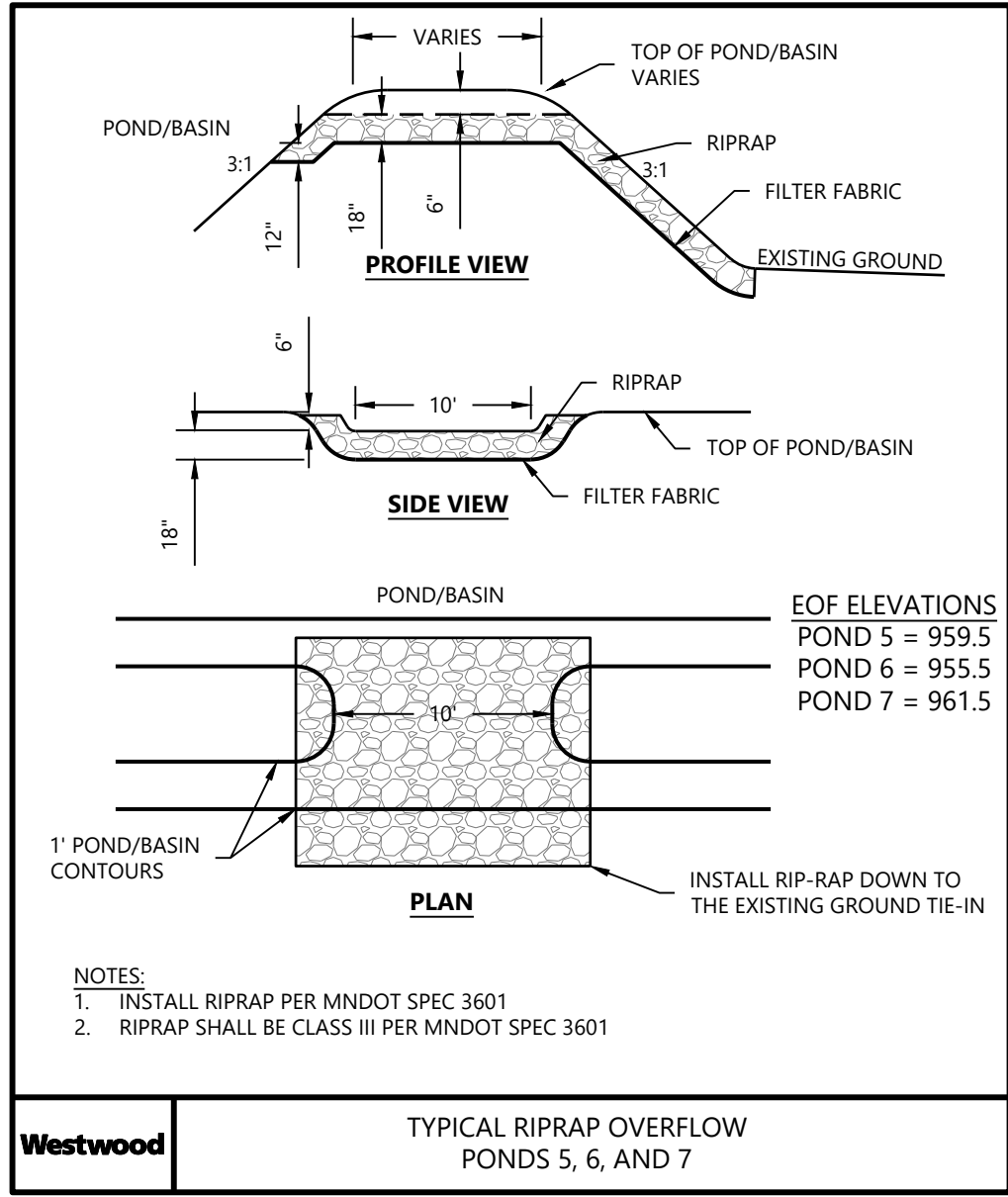
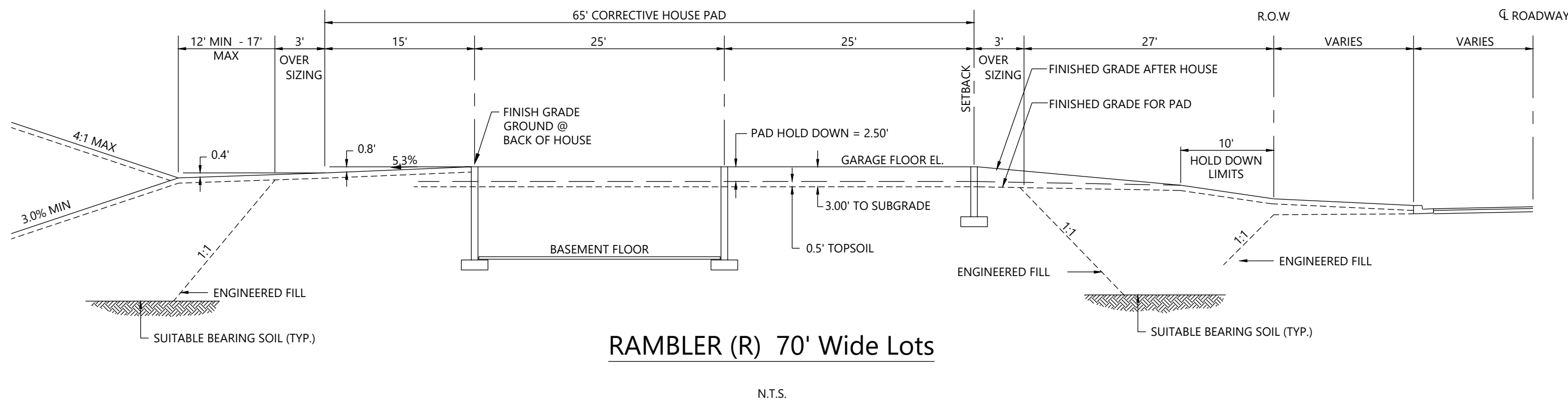
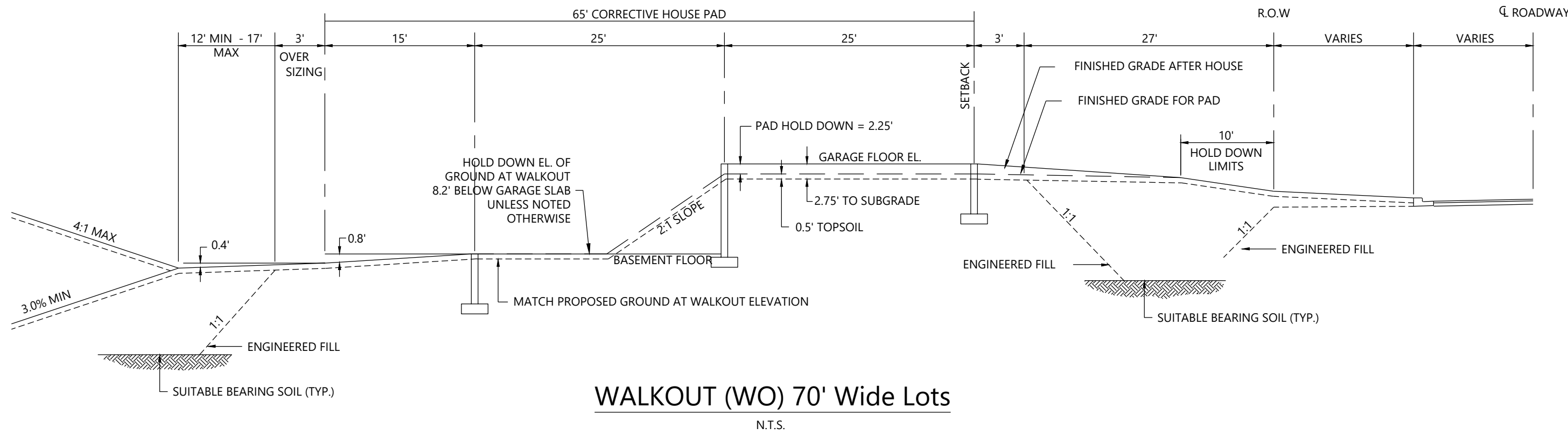
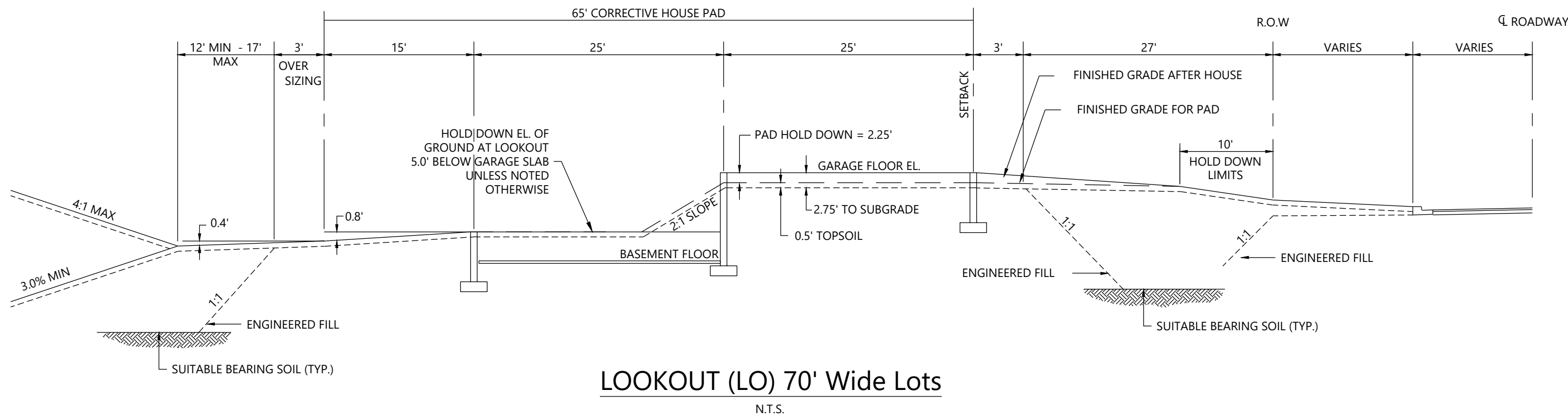
PREPARED FOR:	SUMMERGATE COMPANIES LLC
	17305 CEDAR AVENUE, SUITE 200 LAKEVILLE, MN 55044
I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA	
THOMAS D. DESUTTER	
DATE: 11/15/24	LICENSE NO. 59640

NORTHVIEW PRESERVE	ROGERS, MN
--------------------	------------

Westwood	
Phone (952) 937-5150	12701 Whitewater Drive, Suite #300
Fax (952) 937-5822	Minnetonka, MN 55343
Toll Free (888) 937-5150	westwoodps.com
Westwood Professional Services, Inc.	

DETAILS

SHEET NUMBER:	18	OF	28
PROJECT NUMBER:	0033874.00	DATE:	11/15/24



DESIGNED: TDD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: ###
VERTICAL SCALE: ### OR ##

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS
OF THE STATE OF MINNESOTA
THOMAS D. DESUTTER
DATE: 11/15/24 LICENSE NO. 59640

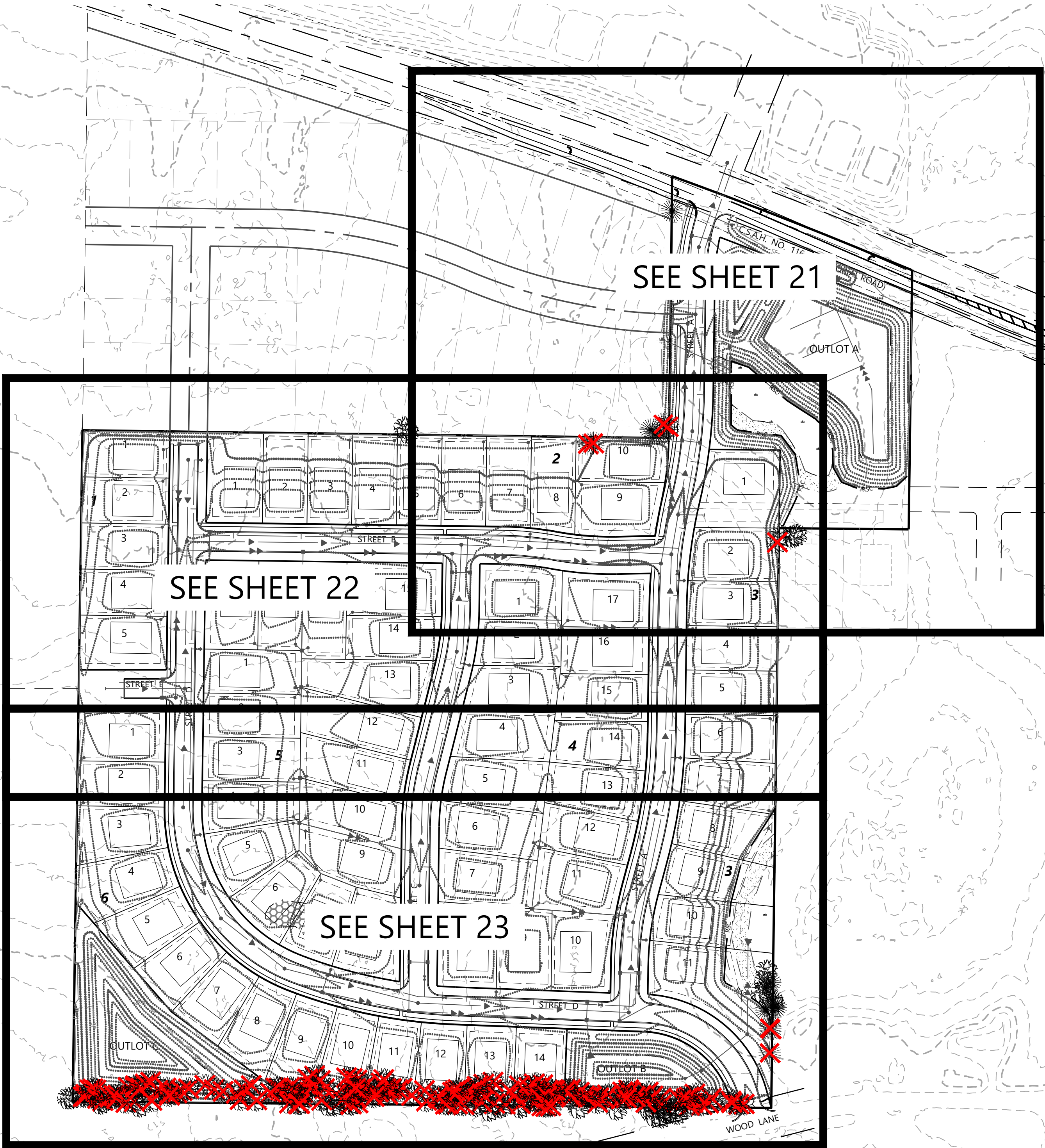
NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

DETAILS

PROJECT NUMBER: 003874.00

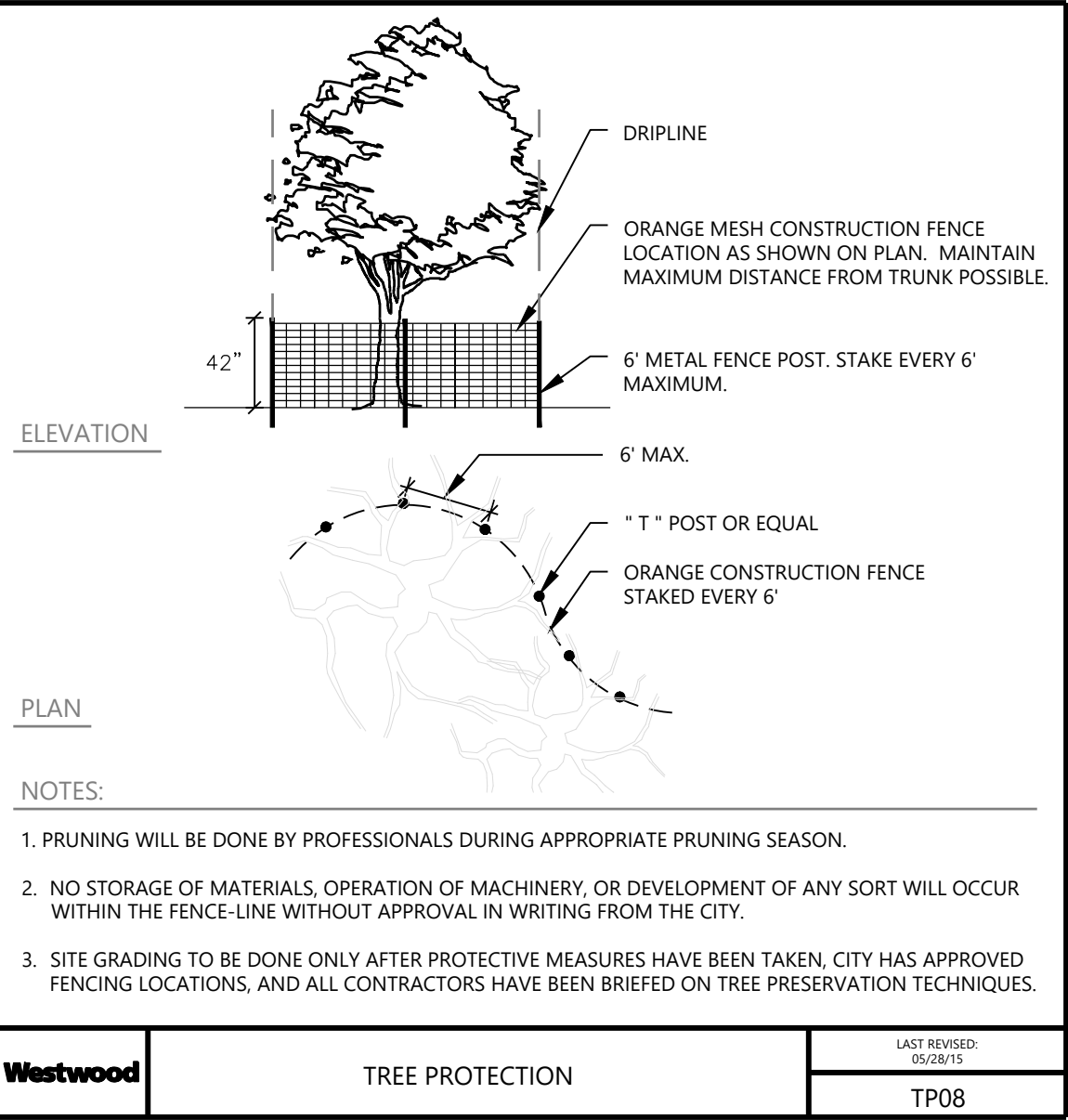
SHEET NUMBER:
19 OF 28
DATE: 11/15/24



TREE PRESERVATION REQUIREMENTS

- (B) TREE AND WOODLAND PRESERVATION
THE FOLLOWING RESTRICTIONS SHALL APPLY TO ALL RESIDENTIAL DEVELOPMENT OCCURRING IN WOODED AREAS:
- (1) STRUCTURES SHALL BE LOCATED IN SUCH A MANNER THAT THE MAXIMUM NUMBER OF TREES SHALL BE PRESERVED
- (2) PRIOR TO THE GRANTING OF A BUILDING PERMIT, IT SHALL BE THE DUTY OF THE PERSON SEEKING THE PERMIT TO DEMONSTRATE THAT THERE ARE NO FEASIBLE OR PRUDENT ALTERNATIVES TO THE CLEAR-CUTTING OF TREES ON THE SITE AND THAT IF TREES ARE CUT, THE PERSON WILL RESTORE THE DENSITY OF TREES TO THAT WHICH EXISTED BEFORE DEVELOPMENT BUT IN NO CASE SHALL THE PERSON BE COMPELLED TO RAISE THE DENSITY ABOVE 10 TREES PER ACRE
- (3) FORESTATION, REFORESTATION OR LANDSCAPING SHALL UTILIZE A VARIETY OF TREE SPECIES AND SHALL NOT UTILIZE ANY SPECIES PRESENTLY UNDER DISEASE EPIDEMIC. SPECIES PLANTED SHALL BE HARDY UNDER LOCAL CONDITIONS AND COMPATIBLE WITH THE LOCAL LANDSCAPE.
- (4) A TREE INVENTORY WILL BE PREPARED.

TREE PROTECTION DETAIL

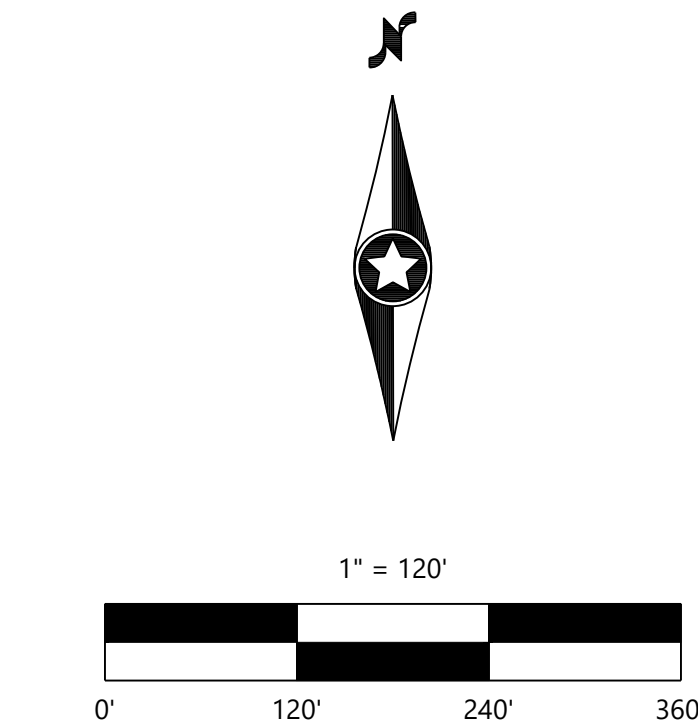


TREE INVENTORY CALCULATIONS

TREE INVENTORY CALCULATIONS	
TOTAL ON-SITE SIGNIFICANT CALIPER INCHES	2,129 INCHES
HEALTHY SIGNIFICANT TREE REMOVAL ON-SITE	1,004 INCHES
OTHER SIGNIFICANT TREE REMOVAL ON-SITE	1,014 INCHES
TOTAL CALIPER INCHES TO BE REMOVED	2,018 INCHES
TOTAL CALIPER INCHES TO BE SAVED	94 INCHES
TOTAL TREES ON-SITE	196 TREES
TOTAL TREES REMOVED	187 TREES
TOTAL TREES SAVED (8 HEALTHY, 1 UNHEALTHY)	9 TREES
TOTAL TREES OFF-SITE	30 TREES

LEGEND

- DENOTES EXISTING DECIDUOUS TREE TO REMAIN
- DENOTES EXISTING DECIDUOUS TREE TO BE REMOVED
- DENOTES EXISTING CONIFEROUS TREE TO REMAIN
- DENOTES EXISTING CONIFEROUS TREE TO BE REMOVED
- DENOTES SILT FENCE / GRADING & DISTURBANCE LIMIT



NOT FOR CONSTRUCTION

DESIGNED:	TDD
CHECKED:	CHF
DRAWN:	DJW
HORIZONTAL SCALE:	120'
VERTICAL SCALE:	24' OR 12'

INITIAL ISSUE:	11/15/24
REVISIONS:	

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA
CORY L. MEYER
DATE: 11/15/24 LICENSE NO. 26971

NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

OVERALL TREE
PRESERVATION PLAN

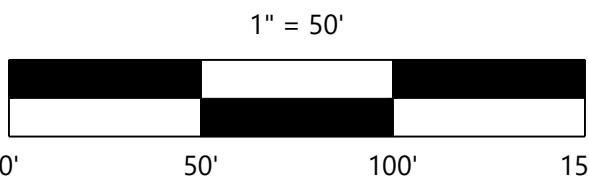
PROJECT NUMBER: 0033874.00

SHEET NUMBER:
20 OF **28**
DATE: 11/15/24



LEGEND

-  DENOTES EXISTING DECIDUOUS TREE TO REMAIN
-  DENOTES EXISTING DECIDUOUS TREE TO BE REMOVED
-  DENOTES EXISTING CONIFEROUS TREE TO REMAIN
-  DENOTES EXISTING CONIFEROUS TREE TO BE REMOVED
-  DENOTES SILT FENCE / GRADING & DISTURBANCE LIMIT



NOT FOR CONSTRUCTION

DESIGNED: TDD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS
OF THE STATE OF MINNESOTA
CORY L. MEYER
DATE: 11/15/24 LICENSE NO. 26971

NORTHVIEW PRESERVE
ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

**TREE PRESERVATION
PLAN**

PROJECT NUMBER: 0033874.00

SHEET NUMBER:

21 OF 28

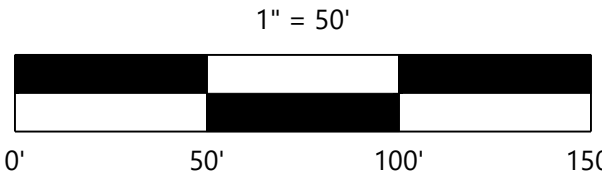
DATE: 11/15/24



SILT FENCE
DENOTES
GRADING &
DISTURBANCE
LIMITS

LEGEND

- DENOTES EXISTING DECIDUOUS TREE TO REMAIN
- DENOTES EXISTING DECIDUOUS TREE TO BE REMOVED
- DENOTES EXISTING CONIFEROUS TREE TO REMAIN
- DENOTES EXISTING CONIFEROUS TREE TO BE REMOVED
- DENOTES SILT FENCE / GRADING & DISTURBANCE LIMIT



NOT FOR CONSTRUCTION

DESIGNED: TOD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS
OF THE STATE OF MINNESOTA
CORY L. MEYER
DATE: 11/15/24 LICENSE NO. 26971

NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

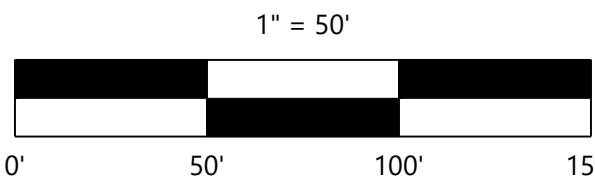
**TREE PRESERVATION
PLAN**

SHEET NUMBER:
22 OF **28**
DATE: 11/15/24
PROJECT NUMBER: 0033874.00



LEGEND

- DENOTES EXISTING DECIDUOUS TREE TO REMAIN
- DENOTES EXISTING DECIDUOUS TREE TO BE REMOVED
- DENOTES EXISTING CONIFEROUS TREE TO REMAIN
- DENOTES EXISTING CONIFEROUS TREE TO BE REMOVED
- DENOTES SILT FENCE / GRADING & DISTURBANCE LIMIT



NOT FOR CONSTRUCTION

DESIGNED: TOD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION AND THAT I AM A
DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS
OF THE STATE OF MINNESOTA
CORY L. MEYER
DATE: 11/15/24 LICENSE NO. 26971

NORTHVIEW PRESERVE
ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

**TREE PRESERVATION
PLAN**

PROJECT NUMBER: 0033874.00

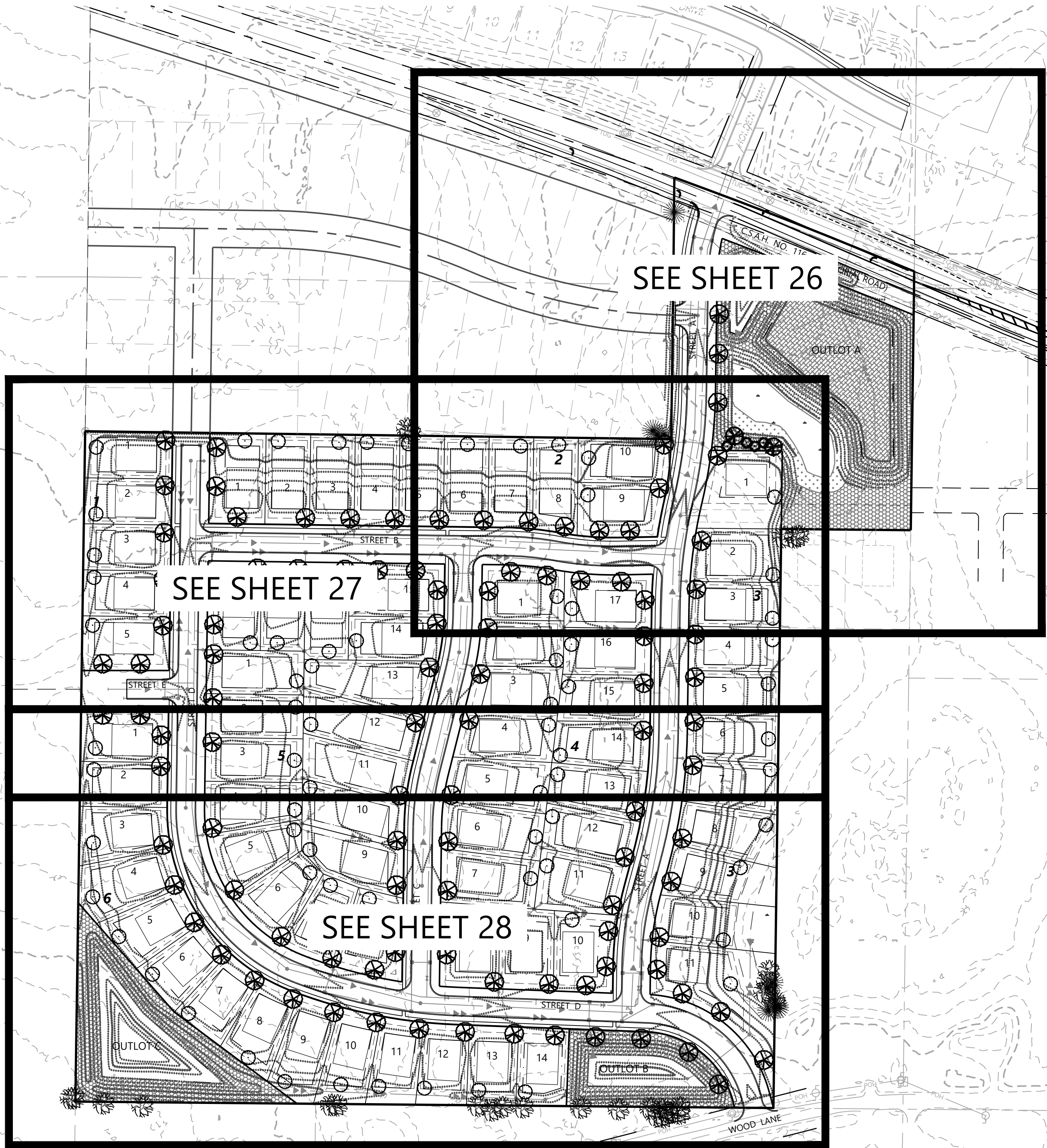
SHEET NUMBER:
23 OF **28**
DATE: 11/15/24

TREE DATA

TREE TAG	SPECIES	SIZE (DBH)	MULTI	NOTES	TREE TYPE	STATUS
7160	Green & White Ash	9	bd 30%		Deciduous	Removed-Exempt-Unhealthy
7161	Sugar Maple	7			Deciduous	Removed
7162	American Elm	7			Deciduous	Removed
7163	Boxelder	9			Deciduous	Removed
7164	Green & White Ash	16	bd 40%		Deciduous	Removed-Exempt-Unhealthy
7165	Green & White Ash	8			Deciduous	Removed-Exempt-EAB
7166	Sugar Maple	20	bd pd 50%, missing prominent trunk.& bark , hollow part of trunk		Deciduous	Removed-Exempt-Unhealthy
7167	Red Oak	15			Deciduous	Removed
7168	Basswood	7			Deciduous	Removed
7169	Green & White Ash	10	bd pd 20%		Deciduous	Removed-Exempt-EAB
7170	Ironwood	6			Deciduous	Removed
7171	Green & White Ash	10	bd 20%		Deciduous	Removed-Exempt-EAB
7172	Sugar Maple	9			Deciduous	Removed
7173	Sugar Maple	9			Deciduous	Removed
7174	Red Oak	36			Deciduous	Offsite
7175	Green & White Ash	21	bd 40%		Deciduous	Offsite
7176	Green & White Ash	7	bd 40%		Deciduous	Removed-Exempt-Unhealthy
7177	Red Oak	13			Deciduous	Removed
7178	Basswood	9			Deciduous	Offsite
7179	Bitternut Hickory	8			Deciduous	Offsite
7180	Sugar Maple	6			Deciduous	Offsite
7181	Sugar Maple	8	bd pd 50%, missing bark, boring holes		Deciduous	Offsite
7182	Sugar Maple	14	bd pd 60%, missing bark, boring holes		Deciduous	Removed-Exempt-Unhealthy
7183	Green & White Ash	16	bd 70%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7184	Green & White Ash	15			Deciduous	Removed-Exempt-EAB
7185	Bitternut Hickory	7			Deciduous	Offsite
7186	Sugar Maple	6			Deciduous	Offsite
7187	Green & White Ash	9	bd 30%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7188	Green & White Ash	10	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7189	Sugar Maple	8			Deciduous	Removed
7190	Green & White Ash	7	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7191	Green & White Ash	12	bd 50%, missing bark and dead braches		Deciduous	Removed-Exempt-Unhealthy
7192	Sugar Maple	12			Deciduous	Removed
7193	Green & White Ash	11	bd 70%, missing bark and dead braches		Deciduous	Removed-Exempt-Unhealthy
7194	Green & White Ash	12	bd 70%, missing bark and dead braches		Deciduous	Removed-Exempt-Unhealthy
7195	Sugar Maple	6			Deciduous	Removed
7196	Sugar Maple	12			Deciduous	Removed
7197	Sugar Maple	6	bd 50%, deformed bark		Deciduous	Offsite
7198	Basswood	21	x		Deciduous	Removed
7199	Green & White Ash	10	bd 20%, dead branches		Deciduous	Removed-Exempt-EAB
7200	Green & White Ash	13	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7201	Green & White Ash	8	bd 20%, dead branches		Deciduous	Removed-Exempt-EAB
7202	Green & White Ash	12	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7203	Sugar Maple	6			Deciduous	Removed
7204	Green & White Ash	20	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7205	Green & White Ash	8	bd 60%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7206	American Elm	17			Deciduous	Offsite
7207	Sugar Maple	7			Deciduous	Removed
7208	Green & White Ash	13			Deciduous	Removed-Exempt-EAB
7209	Green & White Ash	11	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7210	Green & White Ash	14	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7211	Sugar Maple	6			Deciduous	Removed
7212	Sugar Maple	11			Deciduous	Removed
7213	Green & White Ash	12			Deciduous	Removed-Exempt-EAB
7214	Green & White Ash	6	bd 70%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7215	Green & White Ash	6	bd 70%, dead prominent trunk, boring holes		Deciduous	Removed-Exempt-Unhealthy
7216	Boxelder	13	bd 30%, deformed bark		Deciduous	Removed-Exempt-Unhealthy
7217	Sugar Maple	6	bd 30%, deformed bark		Deciduous	Removed-Exempt-Unhealthy
7218	Green & White Ash	9	bd 40%, deformed bark and dead branches		Deciduous	Removed-Exempt-Unhealthy
7219	Green & White Ash	7			Deciduous	Removed-Exempt-EAB
7220	Green & White Ash	8	bd 70%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7221	Ironwood	9			Deciduous	Removed
7222	Sugar Maple	7			Deciduous	Removed
7223	Sugar Maple	7			Deciduous	Removed
7224	Sugar Maple	9			Deciduous	Removed
7225	Sugar Maple	15			Deciduous	Removed
7226	Sugar Maple	14	x		Deciduous	Offsite
7227	Red Oak	22			Deciduous	Removed
7228	Sugar Maple	13			Deciduous	Removed
7229	Green & White Ash	8			Deciduous	Removed-Exempt-EAB
7230	Green & White Ash	6			Deciduous	Removed-Exempt-EAB
7231	Sugar Maple	7			Deciduous	Removed
7232	Green & White Ash	8			Deciduous	Removed-Exempt-EAB
7233	Basswood	15	x		Deciduous	Removed
7234	Boxelder	12			Deciduous	Removed
7235	American Elm	6			Deciduous	Removed
7236	Basswood	13			Deciduous	Removed
7237	American Elm	7			Deciduous	Offsite
7238	American Elm	8			Deciduous	Removed
7239	Green & White Ash	17			Deciduous	Offsite
7240	Green & White Ash	20	x		Deciduous	Removed-Exempt-EAB
7241	Sugar Maple	7			Deciduous	Removed
7242	Green & White Ash	6	bd 40%, deformed bark		Deciduous	Removed-Exempt-Unhealthy
7243	American Elm	13			Deciduous	Removed
7244	Boxelder	12			Deciduous	Removed
7245	Boxelder	6			Deciduous	Removed
7246	American Elm	6	bd 20% rotting trunk		Deciduous	Removed
7247	Sugar Maple	7			Deciduous	Removed
7248	Red Oak	18			Deciduous	Removed
7249	American Elm	6			Deciduous	Offsite
7250	Red Oak	11			Deciduous	Removed
7251	Basswood	9			Deciduous	Removed
7252	Basswood	9	x		Deciduous	Removed
7253	Green & White Ash	13	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7254	Sugar Maple	9	bd 30%, deformed bark		Deciduous	Removed-Exempt-Unhealthy
7255	Green & White Ash	16	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7256	Basswood	6			Deciduous	Removed
7257	Aspen	7			Deciduous	Removed
7258	Aspen	14			Deciduous	Removed
7259	Green & White Ash	11	bd 70%, dead branches		Deciduous	Removed-Exempt-Unhealthy

TREE TAG	SPECIES	SIZE (DBH)	MULTI	NOTES	TREE TYPE	STATUS
7260	Bitternut Hickory	13			Deciduous	Removed
7261	Sugar Maple	26			Deciduous	Removed
7262	Boxelder	22			Deciduous	Removed
7263	Sugar Maple	14	bd 40%, deformed bark		Deciduous	Removed-Exempt-Unhealthy
7264	Green & White Ash	9	x		Deciduous	Removed-Exempt-EAB
7265	Green & White Ash	10	bd 70%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7266	Green & White Ash	9	x		Deciduous	Removed-Exempt-EAB
7267	Green & White Ash	12	bd 20%, dead branches		Deciduous	Removed-Exempt-EAB
7268	Green & White Ash	9	bd 20%, dead branches		Deciduous	Removed-Exempt-EAB
7269	Green & White Ash	14	bd 50%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7270	Green & White Ash	11	bd 30%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7271	Green & White Ash	10	bd 40%, dead branches		Deciduous	Removed-Exempt-EAB
7272	Green & White Ash	9			Deciduous	Removed-Exempt-EAB
7273	Green & White Ash	12	bd 30%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7274	Green & White Ash	9	bd 30%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7275	Black Cherry	9			Deciduous	Removed
7276	Green & White Ash	14	x	bd 40%, dead prominent trunk	Deciduous	Removed-Exempt-Unhealthy
7277	Green & White Ash	7	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7278	Boxelder	15	x	bd 40%, dead branches	Deciduous	Removed-Exempt-Unhealthy
7279	Sugar Maple	9			Deciduous	Removed
7280	Colorado Spruce	4	15 ft		Coniferous	Removed
7281	Sugar Maple	7	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7282	Green & White Ash	11			Deciduous	Removed-Exempt-EAB
7283	Boxelder	16			Deciduous	Removed
7284	American Elm	6			Deciduous	Removed
7285	Sugar Maple	6			Deciduous	Removed
7286	Boxelder	9			Deciduous	Removed
7287	Black Cherry	6			Deciduous	Removed
7288	Black Cherry	8			Deciduous	Removed
7289	Green & White Ash	7			Deciduous	Removed-Exempt-EAB
7290	Boxelder	7	bd 50%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7291	Black Cherry	20			Deciduous	Removed
7292	Green & White Ash	19			Deciduous	Removed-Exempt-EAB
7293	Sugar Maple	22			Deciduous	Offsite
7294	Green & White Ash	16	bd 30%, dead branches		Deciduous	Offsite
7295	Green & White Ash	9	bd 60%, dead branches, deformed bark		Deciduous	Removed-Exempt-EAB
7296	Green & White Ash	9			Deciduous	Removed-Exempt-EAB
7297	Black Cherry	14			Deciduous	Removed
7298	Green & White Ash	7	bd 70%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7299	Green & White Ash	12	bd 30%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7300	Sugar Maple	7			Deciduous	Removed
7301	Green & White Ash	15			Deciduous	Removed-Exempt-EAB
7302	American Elm	6			Deciduous	Removed
7303	Green & White Ash	7	bd 40%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7304	Green & White Ash	10	bd 30%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7305	Green & White Ash	12	bd 30%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7306	Hackberry	15	bd 30%, dead branches		Deciduous	Removed-Exempt-Unhealthy
7307	Green & White Ash	7	bd 70%, dead branches, stripped bark		Deciduous	Removed-Exempt-Unhealthy
7308	Green & White Ash	11			Deciduous	Removed-Exempt-EAB
7309	Boxelder	7			Deciduous	Removed
7310	Green & White Ash	12	bd 70%, dead branches and stripped bark		Deciduous	Removed-Exempt-Unhealthy
7311	Green & White Ash	9	bd 30, stripped bark		Deciduous	Removed-Exempt-Unhealthy
7312	Green & White Ash	12	bd 30%, stripped bark		Deciduous	Removed-Exempt-Unhealthy
7313	Boxelder	11	bd 30%, stripped bark		Deciduous	Removed-Exempt-Unhealthy
7314	Boxelder	7			Deciduous	Removed
7315	Green & White Ash	13	bd 70%, dead branches and stripped bark		Deciduous	Offsite
7316	Green & White Ash	7	bd 70%, dead branches and stripped bark		Deciduous	Offsite
7317	Boxelder	12			Deciduous	Removed
7318	Green & White Ash	8	bd 50%, stripped bark		Deciduous	Removed-Exempt-Unhealthy
7319	Green & White Ash	14	bd 50%, stripped bark		Deciduous	Removed-Exempt-Unhealthy
7320	American Elm	8			Deciduous	Removed
7321	Boxelder	8			Deciduous	Removed
7322	American Elm	12			Deciduous	Removed
7323	Green & White Ash	11	bd 40%, stripped bark and dead branches		Deciduous	Removed-Exempt-Unhealthy
7324	Green & White Ash	12	bd 80%, stripped bark and dead branches		Deciduous	Removed-Exempt-Unhealthy
7325	Boxelder	10			Deciduous	Saved
7326	Basswood	6			Deciduous	Removed
7327	Basswood	8			Deciduous	Removed
7328	Boxelder	9			Deciduous	Removed
7329	Green & White Ash	16			Deciduous	Removed-Exempt-EAB
7330	American Elm	13	bd 30%, deformed bark		Deciduous	Removed-Exempt-Unhealthy
7331	Green & White Ash	17	bd 30%, dead branches and stripped bark		Deciduous	Removed-Exempt-Unhealthy
7332	Green & White Ash	16	bd 30%, dead branches and stripped bark		Deciduous	Removed-Exempt-Unhealthy
7333	Green & White Ash	24	bd 60%, dead branches and stripped bark		Deciduous	Offsite
7334	Boxelder	8			Deciduous	Removed
7335	American Elm	8			Deciduous	Removed
7336	Green & White Ash	10	bd 50%, stripped bark		Deciduous	Removed-Exempt-Unhealthy
7337	Green & White Ash	9	bd 80%, stripped bark		Deciduous	Removed-Exempt-Unhealthy
7338	Boxelder	8			Deciduous	Removed
7339	American Elm	6	pd 20%, other tree leaning on it		Deciduous	Removed
7340	Green & White Ash	9	bd 60%, stripped and deformed bark		Deciduous	Removed-Exempt-Unhealthy
7341	Green & White Ash	15			Deciduous	Removed-Exempt-EAB
7342	American Elm	9			Deciduous	Removed
7343	Boxelder	24			Deciduous	Removed
7344	American Elm	8			Deciduous	Removed
7345	Boxelder	16			Deciduous	Removed
7346	Green & White Ash	6	bd 60%, dead branches and deformed bark		Deciduous	Removed-Exempt-Unhealthy
7347	Boxelder	13			Deciduous	Removed
7348	Aspen	9			Deciduous	Removed
7349	Aspen	15			Deciduous	Removed
7350	Boxelder	12			Deciduous	Removed
7351	Sugar Maple	16			Deciduous	Removed
7352	Boxelder	18			Deciduous	Removed
7353	Green & White Ash	9			Deciduous	Removed-Exempt-EAB
7354	American Elm	6			Deciduous	Removed
7355	Boxelder	28	x		Deciduous	Removed
7356	Green & White Ash	22	bd 50%, dead branches		Deciduous	Removed-Exempt-EAB
7357	American Elm	9			Deciduous	Removed
7358	American Elm	13			Deciduous	Removed
7359	Silver Maple	24	bd 40%, stripped bark		Deciduous	Offsite

TREE TAG	SPECIES	SIZE (DBH)	MULTI	NOTES	TREE TYPE	STATUS
7960	Silver Maple	17			Deciduous	Offsite
7961	Colorado Spruce	22		30 ft, didn't physically tag	Coniferous	Removed
7962	Colorado Spruce	22		30 ft,	Coniferous	Removed
7963	Eastern Red Cedar	9	x	30 ft	Coniferous	Offsite
7964	Eastern Red Cedar	9		20 ft	Coniferous	Offsite
7965	Eastern Red Cedar	10		20 ft	Coniferous	Offsite
7966	Boxelder	10			Deciduous	Removed
7967	Eastern Red Cedar	4	x	bd pd 50%, hollow main trunk	Coniferous	Removed-Exempt-Unhealthy
7968	Colorado Spruce	17		35 ft	Coniferous	Saved
7969	Cottonwood	15			Deciduous	Offsite
7970	Cottonwood	13			Deciduous	Offsite
7971	Cottonwood	10	x		Deciduous	Offsite
7972	Cottonwood	10			Deciduous	Removed
7973	Boxelder	8			Deciduous	Saved
7974	Boxelder	8		bd 40% biological damage, dead branches	Deciduous	Saved-Exempt-Unhealthy
7975	Colorado Spruce	3		12 ft	Coniferous	Saved
7976	Boxelder	7			Deciduous	Saved
7977	White Pine	20	x		Coniferous	Saved
7978	White Pine	9		30 ft	Coniferous	Saved
7979	Boxelder	12			Deciduous	Offsite
7980	White Spruce	1		12 ft	Coniferous	Offsite
7981	White Spruce	1		12 ft	Coniferous	Offsite
7982	White Pine	20		35 ft tall	Coniferous	Saved
7983	White Spruce	6		20 ft tall, unable to physically tag	Coniferous	Removed
7984	White Spruce	6		20 ft tall, unable to physically tag	Coniferous	Removed
7985	White Spruce	8			Coniferous	Removed



PRELIMINARY LANDSCAPE SCHEDULE

CODE	COMMON / BOTANICAL NAME	SIZE	ROOT	SPACING O.C.	MATURE SIZE
DECIDUOUS TREES - 110					
ACE	ACCOLADE ELM / ULMUS JAPONICA X WILSONIANA 'MORTON'	2.5" CAL	B&B	AS SHOWN	H 70' W 40'-50'
KEC	DECAF KENTUCKY COFFEETREE / GYMNOCLADUS DIOICUS 'MCKBRANCHED'	2.5" CAL.	B&B	AS SHOWN	H 50' W 40'
FFM	FALL FIESTA MAPLE / ACER SACCHARUM 'BAILSTA'	2.5" CAL.	B&B	AS SHOWN	H 50'-75' W 50'
FYL	FRONTYARD LINDEN / TILIA AMERICANA 'BAILYARD'	2.5" CAL.	B&B	AS SHOWN	H 60'-70' W 30'-40'
HAK	HACKBERRY / CELTIS OCCIDENTALIS	2.5" CAL.	B&B	AS SHOWN	H 50'-75' W 50'
PRE	PRINCETON ELM / ULMUS AMERICANA 'PRINCETON'	2.5" CAL.	B&B	AS SHOWN	H 60'-80' W 40'-60'
REO	RED OAK / QUERCUS RUBRA	2.5" CAL.	B&B	AS SHOWN	H 50'-70' W 40'-50'
RSM	RED SUNSET MAPLE / ACER RUBRUM 'FRANKSRED'	2.5" CAL.	B&B	AS SHOWN	H 45' W 35'
REL	REDMOND LINDEN / TILIA AMERICANA 'REDMOND'	2.5" CAL.	B&B	AS SHOWN	H 40'-60' W 30'-40'
RVB	RIVER BIRCH / BETULA NIGRA	2.5" CAL.	B&B	AS SHOWN	H 50'-75' W 50'
SGM	SIENNA GLEN MAPLE / ACER X FREEMANII 'SIENNA'	2.5" CAL.	B&B	AS SHOWN	H 40'-50' W 35'-40'
SKH	SKYLINE HONEY LOCUST / GLEDITSIA TRIACANTHOS INERMIS 'SKYCOLE'	2.5" CAL.	B&B	AS SHOWN	H 50' W 30'-35'
SWO	SWAMP WHITE OAK / QUERCUS BICOLOR	2.5" CAL.	B&B	AS SHOWN	H 50'-60' W 60'-80'
VFE	VALLEY FORGE ELM / ULMUS AMERICANA 'VALLEY FORGE'	2.5" CAL.	B&B	AS SHOWN	H 70' W 40'-60'
EVERGREEN TREES - 4					
BHS	BLACK HILLS SPRUCE / PICEA GLAUCA DENSATA	6' HT.	B&B	AS SHOWN	H 35'-45' W 20'-25'
COS	COLORADO SPRUCE / PICEA PUNGENS	6' HT.	B&B	AS SHOWN	H 40'-60' W 15'-30'
CCF	CONCOLOR FIR / ABIES CONCOLOR	6' HT.	B&B	AS SHOWN	H 40'-50' W 15'-30'
NOS	NORWAY SPRUCE / PICEA ABIES	6' HT.	B&B	AS SHOWN	H 50'-70' W 25'-30'
POP	PONDEROSA PINE / PINUS PONDEROSA	6' HT.	B&B	AS SHOWN	H 60'-80' W 25'-30'
WHP	WHITE PINE / PINUS STROBUS	6' HT.	B&B	AS SHOWN	H 50'-80' W 25'-40'

ABBREVIATIONS: B.B. = BALLED AND BURLAPPED CAL = CALIPER HT. = HEIGHT MIN. = MINIMUM O.C. = ON CENTER SP. = SPREAD QTY. = QUANTITY CONT. = CONTAINER
NOTES: QUANTITIES ON PLAN SUPERSEDE LIST QUANTITIES IN THE EVENT OF A DISCREPANCY.

LANDSCAPE REQUIREMENTS & PROVISIONS

LANDSCAPING DESIGN REQUIREMENTS - CITY OF ROGERS, MINNESOTA			
SITE DESCRIPTION			
ZONING DISTRICT: R-2 (PROPOSED)			
TOTAL GROSS ACRES: 31.28 AC.			
SINGLE FAMILY RESIDENTIAL REQUIREMENTS:	REQUIRED	PROVIDED	NOTES
B. THE FRONT, SIDE, AND REAR YARDS OF EACH SITE NOT UTILIZED FOR BUILDING, PARKING (WHERE PERMITTED) OR OTHER IMPROVEMENTS SHALL BE LANDSCAPED UTILIZING AN EFFECTIVE COMBINATION OF STREET TREES, GRASS, GROUND COVER AND SHRUBBERY. UNDEVELOPED AREAS IN THE INTERIOR OF THE SITE SHALL BE SEEDED WITH APPROPRIATE GRASSES AND MAINTAINED NEAT AND ORDERLY SO AS TO CONTROL DUST ON SITES. ALL TREE TRIMMINGS, STUMPS, AND CONSTRUCTION DEBRIS SHALL BE PROMPTLY REMOVED AND NOT BE ACCUMULATED OR STORED ON SITE.	NA	188 TOTAL TREES	TREES TO BE DISTRIBUTED BETWEEN FRONT YARD & REAR YARDS OF SINGLE FAMILY LOTS, IN ADDITION TO OUTLOTS FOR STREET TREE & BUFFERING PURPOSES
		108 OVERSTORY STREET TREES	
		2 OVERSTORY DECIDUOUS TREES	
		4 EVERGREEN TREES	
		74 DECID. YARD TREES (BY HOME BUILDER)	
SCREENING REQUIREMENTS:	REQUIRED	PROVIDED	NOTES
(7) THERE SHALL BE NO RESTRICTIONS ON NATURAL HEDGES OR PLANTINGS UTILIZED AS FENCES IN ANY RESIDENTIAL ZONING DISTRICT (R1, R2, R3, R4, R5), EXCEPT THAT NO SUCH HEDGES OR PLANTINGS SHALL BE LOCATED WITHIN THE SIGHT VISIBILITY TRIANGLE AND THE SPECIES SHALL NOT BE AN INVASIVE SPECIES.	NA	NA	TREES TO BE LOCATED OUTSIDE THE 50' VISABILITY TRIANGLE AS NOTED ON THE PLANS.
REFORESTATION & LANDSCAPING	REQUIRED	PROVIDED	NOTES
TREE REFORESTATION SHALL BE RESTORE THE DENSITY OF TREES TO THAT WHICH EXISTED BEFORE DEVELOPMENT BUT IN NO CASE SHALL THE PERSON BE COMPELLED TO RAISE THE DENSITY ABOVE TEN TREES PER ACRE. TOTAL SITE AREA: 31.28 AC. TOTAL NUMBER OF EXISTING TREES ON SITE: 193 TREES CURRENT TREE DENSITY: (193 TREES / 31.28 AC.) = 6.2 TREE/AC.	6.2 TREES/AC.	196 TOTAL TREES	PROPOSED REFOREST TREES PART OF SINGLE FAMILY RESIDENTIAL REQUIREMENTS. TREES TO PLANTED IN INDIVIDUAL LOTS & OUTLOTS.
		8 SAVED EXISTING TREES	
		188 PROPOSED TREES	
		6.27 TREES/AC.	
		(196 TREES / 31.28 AC.)	

PLANT LEGEND

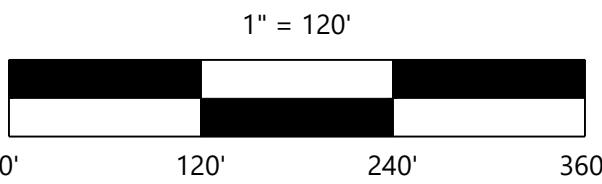
- OVERSTORY DECIDUOUS STREET TREES
- DECIDUOUS YARD TREES (BY HOME BUILDER)
- DECIDUOUS OVERSTORY TREES
- EVERGREEN TREES
- SMALL OVERSTORY TREES
- EXISTING CONIFEROUS TREE TO REMAIN
- EXISTING DECIDUOUS TREE TO REMAIN

NOTES

- STREET TREE LOCATIONS AND SPACING ARE SUBJECT TO CHANGE BASED ON CONSTRUCTED DRIVEWAY AND UTILITY LOCATIONS.
- STREET TREES TO BE PLANTED 25' FROM BACK OF CURB, AND OUTSIDE THE D&U EASEMENT. NO TREES ARE ALLOWED WITHIN THE RIGHT-OF-WAY.
- NO PLANTING WILL BE INSTALLED UNTIL ALL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.
- TREES LOCATED AT FRONT OF INDIVIDUAL LOTS SHALL BE PLANTED IN A LOCATION THAT DOES NOT INTERFERE WITH CURBSTOPS OR INDIVIDUAL SEWER & WATER CONNECTIONS.
- LOT YARD TREES WILL BE PLANTED BY BUILDER AFTER CONSTRUCTION ON LOTS IS COMPLETE. TIMING OF INSTALLATION WILL BE DEPENDENT UPON SEASON AND PLANT AVAILABILITY.
- YARD TREE SPECIES WILL BE SELECTED FROM APPROVED SPECIES LIST.
- NO STREET TREES OR YARD TREES ARE ALLOWED WITHIN THE 50' SIGHT TRIANGLES.

NATIVE SEEDING LEGEND

- MINDOT SOUTHERN TALLGRASS ROADSIDE (STR) SEED MIX
TOTAL AREA (1.7 AC)
- MINDOT WET DITCH (WD) SEED MIX
TOTAL AREA (1.4 AC)
- MINDOT WET MEADOW S & W SEED MIX (34-271)
TOTAL AREA (0.4 AC)
- * ALL DISTURBED AREAS TO BE SODDED UNLESS NOTED OTHERWISE
- * ALL DISTURBED AREAS WITHIN CITY ROW ALONG TERRITORIAL ROAD & WOOD LANE TO BE SEEDED WITH MESIC GENERAL ROADSIDE MIX (25-141)



NOT FOR CONSTRUCTION

DESIGNED: TDD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 120'
VERTICAL SCALE: 24' OR 12'

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA
CORY L. MEYER
DATE: 11/15/24 LICENSE NO. 26971

NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

**OVERALL PRELIMINARY
LANDSCAPE PLAN**

PROJECT NUMBER: 0033874.00 DATE: 11/15/24

SHEET NUMBER:
25 OF **28**



PLANT LEGEND

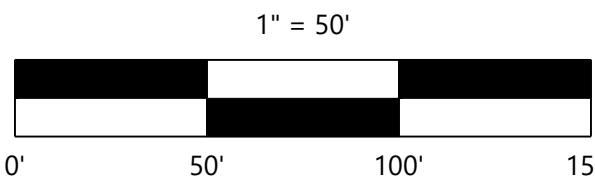
- OVERSTORY DECIDUOUS STREET TREES
- DECIDUOUS YARD TREES (BY HOME BUILDER)
- DECIDUOUS OVERSTORY TREES
- EVERGREEN TREES
- SMALL OVERSTORY TREES
- EXISTING CONIFEROUS TREE TO REMAIN
- EXISTING DECIDUOUS TREE TO REMAIN

NATIVE SEEDING LEGEND

- MNDOT SOUTHERN TALLGRASS ROADSIDE (STR) SEED MIX TOTAL AREA (1.7 AC)
- MNDOT WET DITCH (WD) SEED MIX TOTAL AREA (1.4 AC)
- MNDOT WET MEADOW S & W SEED MIX (34-271) TOTAL AREA (0.4 AC)

* ALL DISTURBED AREAS TO BE SODDED UNLESS NOTED OTHERWISE

* ALL DISTURBED AREAS WITHIN CITY ROW ALONG TERRITORIAL ROAD & WOOD LANE TO BE SEEDED WITH MESIC GENERAL ROADSIDE MIX (25-141)



NOT FOR CONSTRUCTION

DESIGNED: TDD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA
CORY L. MEYER
DATE: 11/15/24 LICENSE NO. 26971

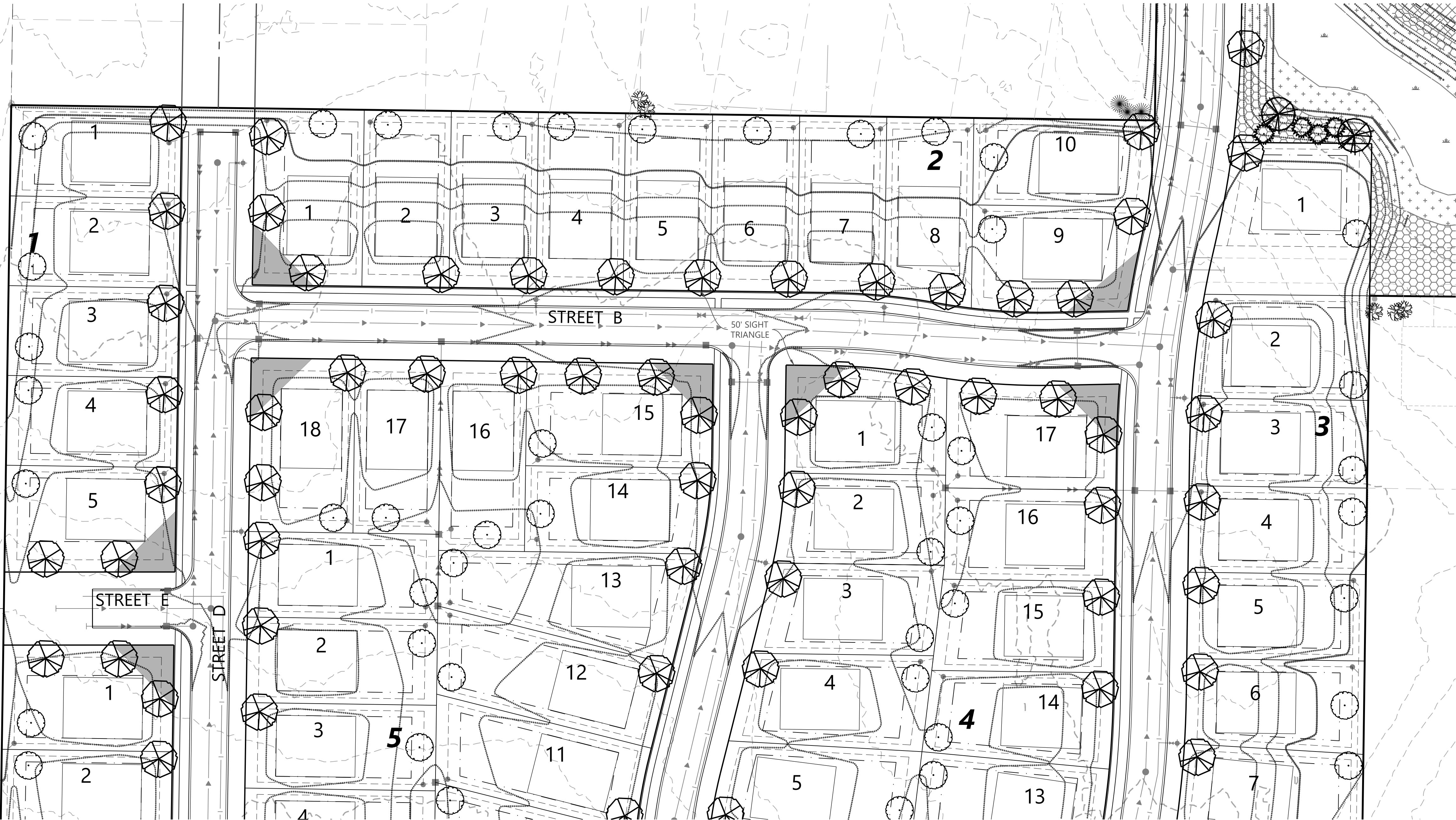
NORTHVIEW PRESERVE
ROGERS, MN

Westwood
Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

PRELIMINARY
LANDSCAPE PLAN

PROJECT NUMBER: 0033874.00

SHEET NUMBER:
26 OF 28
DATE: 11/15/24



PLANT LEGEND

- OVERSTORY DECIDUOUS STREET TREES
- DECIDUOUS YARD TREES (BY HOME BUILDER)
- DECIDUOUS OVERSTORY TREES
- EVERGREEN TREES
- SMALL OVERSTORY TREES
- EXISTING CONIFEROUS TREE TO REMAIN
- EXISTING DECIDUOUS TREE TO REMAIN

NATIVE SEEDING LEGEND

- MNDOT SOUTHERN TALLGRASS ROADSIDE (STR) SEED MIX TOTAL AREA (1.7 AC)
- MNDOT WET DITCH (WD) SEED MIX TOTAL AREA (1.4 AC)
- MNDOT WET MEADOW S & W SEED MIX (34-271) TOTAL AREA (0.4 AC)

* ALL DISTURBED AREAS TO BE SODDED UNLESS NOTED OTHERWISE

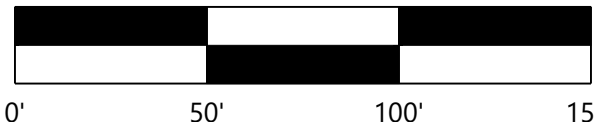
* ALL DISTURBED AREAS WITHIN CITY ROW ALONG TERRITORIAL ROAD & WOOD LANE TO BE SEEDED WITH MESIC GENERAL ROADSIDE MIX (25-141)

PLANTING NOTES

- CONTRACTOR SHALL CONTACT COMMON GROUND ALLIANCE AT 811 OR CALL811.COM TO VERIFY LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO INSTALLATION OF ANY PLANTS OR LANDSCAPE MATERIAL.
- ACTUAL LOCATION OF PLANT MATERIAL IS SUBJECT TO FIELD AND SITE CONDITIONS.
- NO PLANTING WILL BE INSTALLED UNTIL ALL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.
- ALL SUBSTITUTIONS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO SUBMISSION OF ANY BID AND/OR QUOTE BY THE LANDSCAPE CONTRACTOR.
- CONTRACTOR SHALL PROVIDE TWO YEAR GUARANTEE OF ALL PLANT MATERIALS. THE GUARANTEE BEGINS ON THE DATE OF THE LANDSCAPE ARCHITECT'S OR OWNER'S WRITTEN ACCEPTANCE OF THE INITIAL PLANTING. REPLACEMENT PLANT MATERIAL SHALL HAVE A ONE YEAR GUARANTEE COMMENCING UPON PLANTING.
- ALL PLANTS TO BE SPECIMEN GRADE, MINNESOTA-GROWN AND/OR HARDY. SPECIMEN GRADE SHALL ADHERE TO, BUT IS NOT LIMITED BY, THE FOLLOWING STANDARDS:
 - ALL PLANTS SHALL BE FREE FROM DISEASE, PESTS, WOUNDS, SCARS, ETC.
 - ALL PLANTS SHALL BE FREE FROM NOTICEABLE GAPS, HOLES, OR DEFORMITIES.
 - ALL PLANTS SHALL BE FREE FROM BROKEN OR DEAD BRANCHES.
 - ALL PLANTS SHALL HAVE HEAVY, HEALTHY BRANCHING AND LEAFING.
- CONIFEROUS TREES SHALL HAVE AN ESTABLISHED MAIN LEADER AND A HEIGHT TO WIDTH RATIO OF NO LESS THAN 5:3.
- PLANTS TO MEET AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1-2014 OR MOST CURRENT VERSION) REQUIREMENTS FOR SIZE AND TYPE SPECIFIED.
- PLANTS TO BE INSTALLED AS PER MNLA & ANSI STANDARD PLANTING PRACTICES.
- PLANTS SHALL BE IMMEDIATELY PLANTED UPON ARRIVAL AT SITE. PROPERLY HEEL-IN MATERIALS IF NECESSARY; TEMPORARY ONLY.
- PRIOR TO PLANTING, FIELD VERIFY THAT THE ROOT COLLAR/ROOT FLAIR IS LOCATED AT THE TOP OF THE BALLED & BURLAP TREE. IF THIS IS NOT THE CASE, SOIL SHALL BE REMOVED DOWN TO THE ROOT COLLAR/ROOT FLAIR. WHEN THE BALLED & BURLAP TREE IS PLANTED, THE ROOT COLLAR/ROOT FLAIR SHALL BE EVEN OR SLIGHTLY ABOVE FINISHED GRADE.
- OPEN TOP OF BURLAP ON BB MATERIALS; REMOVE POT ON POTTED PLANTS; SPLIT AND BREAK APART PEAT POTS.
- PRUNE PLANTS AS NECESSARY - PER STANDARD NURSERY PRACTICE AND TO CORRECT POOR BRANCHING OF EXISTING AND PROPOSED TREES.
- WRAP ALL SMOOTH-BARKED TREES - FASTEN TOP AND BOTTOM. REMOVE BY APRIL 1ST.
- STAKING OF TREES AS REQUIRED; REPOSITION, PLUMB AND STAKE IF NOT PLUMB AFTER ONE YEAR.
- THE NEED FOR SOIL AMENDMENTS SHALL BE DETERMINED UPON SITE SOIL CONDITIONS PRIOR TO PLANTING. LANDSCAPE CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT FOR THE NEED OF ANY SOIL AMENDMENTS.
- BACKFILL SOIL AND TOPSOIL TO ADHERE TO MN/DOT STANDARD SPECIFICATION 3877 (SELECT TOPSOIL, BORROW) AND TO BE EXISTING TOP SOIL FROM SITE FREE OF ROOTS, ROCKS LARGER THAN ONE INCH, SUBSOIL DEBRIS, AND LARGE WEEDS UNLESS SPECIFIED OTHERWISE. MINIMUM 4" DEPTH TOPSOIL FOR ALL LAWN GRASS AREAS AND 12" DEPTH TOPSOIL FOR TREE, SHRUBS, AND PERENNIALS.
- MULCH TO BE AT ALL TREE, SHRUB, PERENNIAL, AND MAINTENANCE AREAS. TREE AND SHRUB PLANTING BEDS SHALL HAVE 4" DEPTH OF SHREDDED HARDWOOD MULCH. SHREDDED HARDWOOD MULCH TO BE USED AROUND ALL PLANTS WITHIN TURF AREAS. PERENNIAL AND ORNAMENTAL GRASS BEDS SHALL HAVE 2" DEPTH SHREDDED HARDWOOD MULCH. MULCH TO BE FREE OF DELETERIOUS MATERIAL. ROCK MULCH TO BE BUFF LIMESTONE, 1 1/2" TO 3" DIAMETER, AT MINIMUM 3" DEPTH, OR APPROVED EQUAL. ROCK MULCH TO BE ON COMMERCIAL GRADE FILTER FABRIC, BY TYPAR, OR APPROVED EQUAL WITH NO EXPOSURE. MULCH AND FABRIC TO BE APPROVED BY OWNER PRIOR TO INSTALLATION. MULCH TO MATCH EXISTING CONDITIONS (WHERE APPLICABLE).
- EDGING TO BE COMMERCIAL GRADE VALLEY-VIEW BLACK DIAMOND (OR EQUAL) POLY EDGING OR SPADED EDGE, AS INDICATED. POLY EDGING SHALL BE PLACED WITH SMOOTH CURVES AND STAKED WITH METAL SPIKES NO GREATER THAN 4 FOOT ON CENTER WITH BASE OF TOP BEAD AT GRADE, FOR MOWERS TO CUT ABOVE WITHOUT DAMAGE. UTILIZE CURBS AND SIDEWALKS FOR EDGING WHERE POSSIBLE. SPADED EDGE TO PROVIDE V-SHAPED DEPTH AND WIDTH TO CREATE SEPARATION BETWEEN MULCH AND GRASS. INDIVIDUAL TREE, SHRUB, OR RAIN-GARDEN BEDS TO BE SPADED EDGE, UNLESS NOTED OTHERWISE. EDGING TO MATCH EXISTING CONDITIONS (WHERE APPLICABLE).
- ALL DISTURBED AREAS TO BE SODDED OR SEEDED, UNLESS OTHERWISE NOTED. PARKING LOT ISLANDS TO BE SODDED WITH SHREDDED HARDWOOD MULCH AROUND ALL TREES AND SHRUBS. SOD TO BE STANDARD MINNESOTA GROWN AND HARDY BLUEGRASS MIX, FREE OF LAWN WEEDS. ALL TOPSOIL AREAS TO BE RAKED TO REMOVE DEBRIS AND ENSURE DRAINAGE. SLOPES OF 3:1 OR GREATER SHALL BE STAKED. SEED AS SPECIFIED AND PER MN/DOT SPECIFICATIONS. IF NOT INDICATED ON LANDSCAPE PLAN, SEE EROSION CONTROL PLAN.
- PROVIDE IRRIGATION TO ALL PLANTED AREAS ON SITE. IRRIGATION SYSTEM TO BE DESIGN/BUILD BY LANDSCAPE CONTRACTOR. LANDSCAPE CONTRACTOR TO PROVIDE SHOP DRAWINGS TO LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION OF IRRIGATION SYSTEM. CONTRACTOR TO PROVIDE OPERATION MANUALS, AS-BUILT PLANS, AND NORMAL PROGRAMMING. SYSTEM SHALL BE WINTERIZED AND HAVE SPRING STARTUP DURING FIRST YEAR OF OPERATION. SYSTEM SHALL HAVE ONE-YEAR WARRANTY ON ALL PARTS AND LABOR. ALL INFORMATION ABOUT INSTALLATION AND SCHEDULING CAN BE OBTAINED FROM THE GENERAL CONTRACTOR.
- CONTRACTOR SHALL PROVIDE NECESSARY WATERING OF PLANT MATERIALS UNTIL THE PLANT IS FULLY ESTABLISHED OR IRRIGATION SYSTEM IS OPERATIONAL. OWNER WILL NOT PROVIDE WATER FOR CONTRACTOR.
- REPAIR, REPLACE, OR PROVIDE SOD/SEED AS REQUIRED FOR ANY ROADWAY BOULEVARD AREAS ADJACENT TO THE SITE DISTURBED DURING CONSTRUCTION.
- REPAIR ALL DAMAGE TO PROPERTY FROM PLANTING OPERATIONS AT NO COST TO OWNER.



1" = 50'



NOT FOR CONSTRUCTION

DESIGNED: TDD
CHECKED: CHF
DRAWN: DJW
HORIZONTAL SCALE: 1"=50'
VERTICAL SCALE:

INITIAL ISSUE: 11/15/24
REVISIONS:
△
△
△
△
△
△

PREPARED FOR:

SUMMERGATE COMPANIES LLC

17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA

CORY L. MEYER
DATE: 11/15/24 LICENSE NO. 26971

NORTHVIEW PRESERVE

ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

PRELIMINARY
LANDSCAPE PLAN

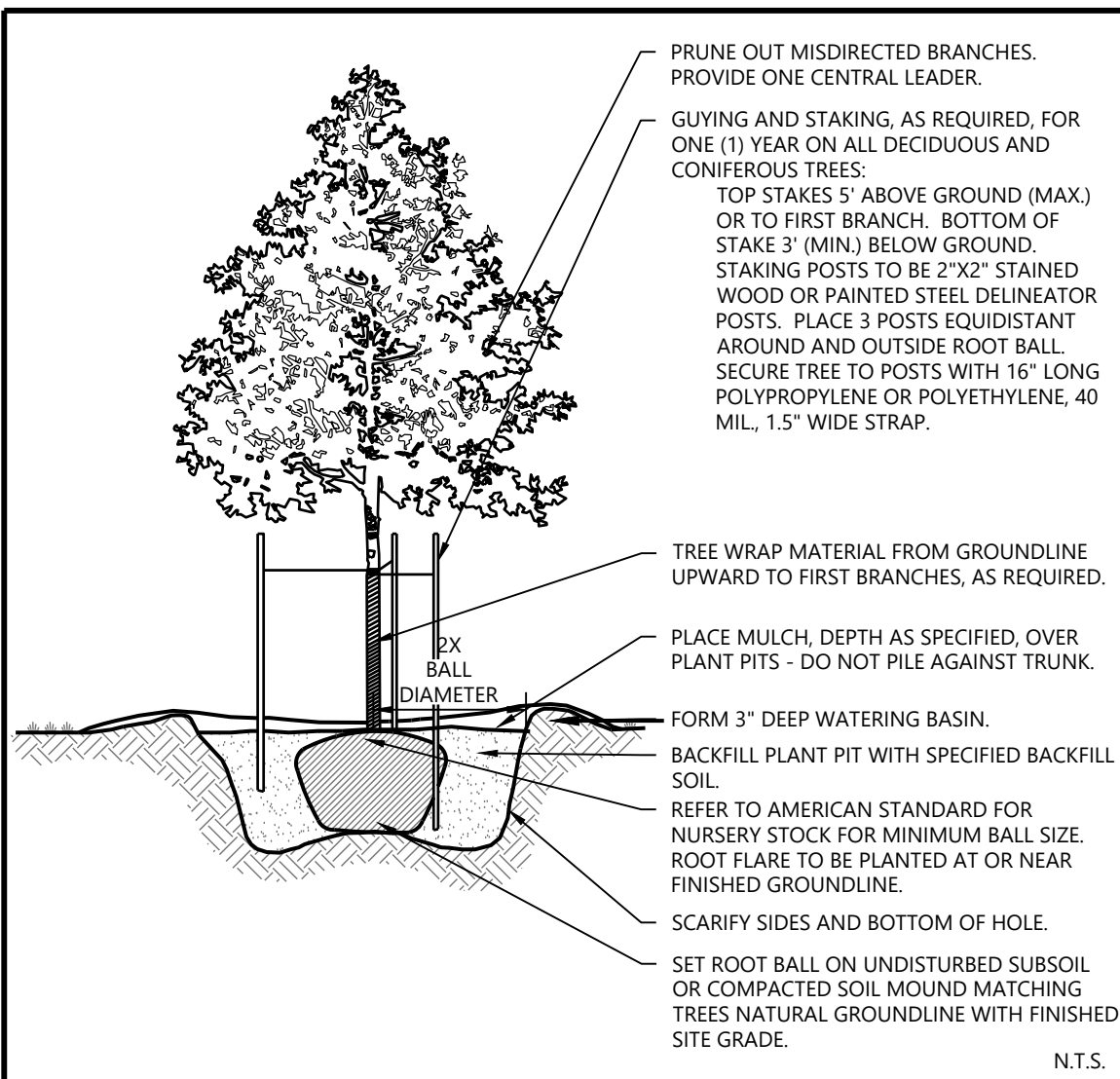
PROJECT NUMBER: 003874.00

SHEET NUMBER:

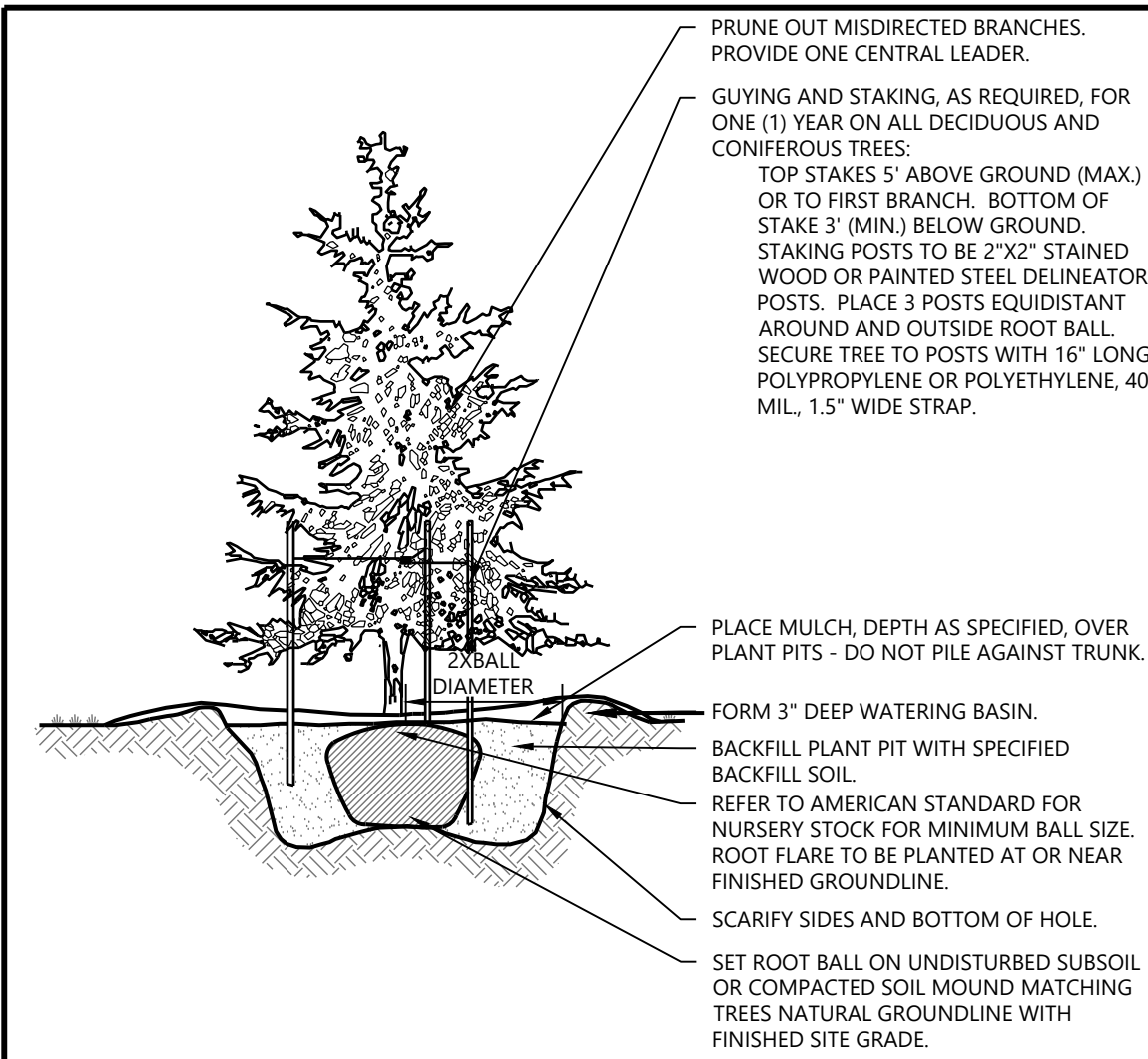
27 OF 28

DATE: 11/15/24

PLANTING DETAILS



Westwood	DECIDUOUS TREE PLANTING	LAST REVISED: 10/19/18
		LA28



Westwood	EVERGREEN TREE PLANTING	LAST REVISED: 10/19/18
		LA29

PLANT LEGEND

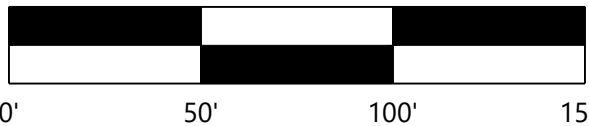
- OVERSTORY DECIDUOUS STREET TREES
- DECIDUOUS YARD TREES (BY HOME BUILDER)
- DECIDUOUS OVERSTORY TREES
- EVERGREEN TREES
- SMALL OVERSTORY TREES
- EXISTING CONIFEROUS TREE TO REMAIN
- EXISTING DECIDUOUS TREE TO REMAIN

NATIVE SEEDING LEGEND

- MNDOT SOUTHERN TALLGRASS ROADSIDE (STR) SEED MIX TOTAL AREA (1.7 AC)
- MNDOT WET DITCH (WD) SEED MIX TOTAL AREA (1.4 AC)
- MNDOT WET MEADOW S & W SEED MIX (34-271) TOTAL AREA (0.4 AC)
- * ALL DISTURBED AREAS TO BE SODDED UNLESS NOTED OTHERWISE
- * ALL DISTURBED AREAS WITHIN CITY ROW ALONG TERRITORIAL ROAD & WOOD LANE TO BE SEEDDED WITH MESIC GENERAL ROADSIDE MIX (25-141)



1" = 50'



NOT FOR CONSTRUCTION

NORTHVIEW PRESERVE

DESIGNED:	TDD
CHECKED:	CHF
DRAWN:	DJW
HORIZONTAL SCALE:	1"=50'
VERTICAL SCALE:	

INITIAL ISSUE:	11/15/24
REVISIONS:	
△	
△	
△	
△	
△	
△	

PREPARED FOR:
SUMMERGATE COMPANIES LLC
17305 CEDAR AVENUE, SUITE 200
LAKEVILLE, MN 55044

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA
CORY L. MEYER
DATE: 11/15/24 LICENSE NO. 26971

NORTHVIEW PRESERVE
ROGERS, MN

Westwood

Phone (952) 937-5150 12701 Whitewater Drive, Suite #300
Fax (952) 937-5822 Minnetonka, MN 55343
Toll Free (888) 937-5150 westwoodps.com
Westwood Professional Services, Inc.

PRELIMINARY
LANDSCAPE PLAN

PROJECT NUMBER: 0033874.00

SHEET NUMBER:
28 OF 28
DATE: 11/15/24



STAFF REPORT

Meeting Date: February 11, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.2

Subject: Consider Advertising Sales Agreement with Rinkside Advertising Network

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Move to approve the Ice Arena Advertising Sales Representation Agreement and authorize the Mayor to sign the agreement.

Overview / Background / Analysis

Since 2011, a contracted advertising sales firm has sold advertising sales of dashboards, walls, in-ice, and the Ice resurfer. This agreement was renewed in 2017 and expired at the beginning of 2023. However, we continued the business relationship under the terms of the contract. For several months, staff have made multiple attempts to collect funds due for 2024 advertisements. Without success/response from the advertising sales contractor, the City Attorney gave notice that they were in breach of the agreement and that, per the agreement, it was terminated. Staff will continue to attempt collection of the funds and begin determining how long the current advertisers' agreements are to be honored.

Moving forward, there are very few firms that offer these specialized sales. You will find the Advertising Sales Agreement with Rinkside Advertising Network, in the packet. Rinkside Advertising Network launched in 2016, offering brands an efficient opportunity to insert themselves into Minnesotans' relationship with their local rinks. Rinkside Advertising Network provides sales representation and access to industry expertise to help unlock the untapped revenue potential of local ice arenas. By combining many individual rinks into a network and presenting it as a single marketing opportunity, Rinkside Advertising Network can achieve the scale and reach that brands need. This network of 80 arenas also allows advertisers to work with a single point of contact, providing them with a turnkey solution.

Additionally, Rinkside sells all the advertising opportunities at the ice arena facilities in Bloomington, Eden Prairie, Plymouth, Richfield, Chaska, Burnsville, Graham Park - Rochester, Parade Ice Arena, and All Ramsey County Rinks - 11 rinks. Chris Potenza serves as the President and Founder of Rinkside Advertising Network. Mr. Potenza's vast experience in the sponsorship industry spans more than 25 years; you may recall that Mr. Potenza is currently under contract to sell the naming rights to the Activity Center and the indoor turf facility. This partnership has been very positive so far and the combination will offer efficiency as we brand the building with forthcoming naming rights sponsors.

Per the enclosed contract, the city will receive \$650 per dashboard advertisement, whereas in the previous contract, the city would receive \$487.50. Activity Center staff will continue to install the ads; however, the Activity Center will no longer have to provide the protective Lexan cover for the advertisement, which will save \$120 per advertisement. For any additional elements beyond dashboards, namely wall banners, ice resurface wraps, etc., the Activity Center will receive 60% of any net revenue collected. Rinkside's payment to Rogers on any Advertising project shall be due within thirty (30) days of final installation. Our Finance Director and City Attorney have reviewed the agreement with all the recommended changes deemed acceptable to Rinkside Advertising Network.

Staff Recommendation

Move to approve the Ice Arena Advertising Sales Representation Agreement and authorize the Mayor to sign the agreement.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

A. Rinkside Advertising Network Exclusive Sales Agent Agreement



ICE ARENA ADVERTISING SALES REPRESENTATION AGREEMENT

This Agreement ("Agreement") is made by and between The City of Rogers of Rogers, Minnesota, having a principal place of business at 22350 S. Diamond Lake Rd., Rogers, MN 55374 ("Rogers") and Rinkside Advertising Network an LLC corporation having a principal place of business at 1750 Tower Blvd., Suite 200, Victoria, MN 55386 ("Rinkside") and dated _____, 2025 (collectively, "Parties").

1. **Engagement of Services** Whereas Rogers owns and operates the Rogers Activity Center located at 21080 141st Ave. N, Rogers, MN 55374 ("Facility"), Rogers hereby engages Rinkside as an authorized and exclusive representative to procure advertising from third-party companies ("Advertisers") to be displayed primarily on the dasherboards of the Facility's ice rink(s) and other locations described herein. Rinkside shall perform such services in a professional manner employing a level of skill commensurate with the requirements of the work to be performed.

2. **Terms of Agreement.** Advertisements will be sold and installed on a per-dasherboard basis. "Rogers" will be paid \$650 per dasherboard advertisement per year. Each dasherboard, measuring approximately 33" x 96"~~The agreed-upon cost of a dasherboard, each of which is approximately 33" x 96", is \$650 per year~~ (each dasherboard is referred to herein as an "Advertisement", the company whose product or service is displayed is referred to as an "Advertiser"). The dasherboard advertisement fee will be reviewed and mutually agreed upon annually.

Rogers shall advise Rinkside of additional advertising opportunities should they become available, and this list may be supplemented. Should any additional elements beyond dasherboards be sold by Rinkside on behalf of Rogers at the Facility, the facility will receive 60% of any net revenue collected. Rinkside's payment to Rogers on any Advertising project shall be due within thirty (30) days of final installation.

3. **Approval Process.** Rinkside will have the authority to approve all advertising agreements but will do so while abiding by any policies set forth in advance by Rogers. These policies may include term length, approved advertiser categories or prohibited content. Rinkside shall request clarification from Rogers concerning application of its policies to a proposed Advertiser prior to approving any advertising agreement with such Advertiser.

4. **Installation of Advertisement.** Rinkside will be responsible for the production and delivery of Advertisements. Once delivered, Rogers will make its best efforts to have Advertisements installed promptly. Upon installation of each Advertisement ("Final Installation"), Rogers shall send an email with a photo of installed Advertisement to Rinkside confirming final Installation. The term for each Advertisement shall begin on the date of Final Installation.

5. **Term and Termination.** This Agreement shall commence on the date hereof and shall continue for a term of three (3) years. At the end of said Initial Term, this Agreement shall automatically renew for successive subsequent two (2) year terms thereafter. Notice of non-renewal must be sent by cancelling party within 90 days prior to the end of the existing term.

6. **Use of Images.** To promote the Facility and the Rinkside Advertising Network offering, Rogers grants Rinkside authorization to use images of the Facility, including but not limited to events taking place at the Facility in Rinkside sales materials, including proposals, websites, flyers and other to be determined materials.

7. **Governing Law and Jurisdiction.** The construction and performance of this Agreement will be governed by the laws of the State of Minnesota, without application of its conflict of laws principles. Any litigation to resolve the terms of this Agreement will be venued in Minnesota District Court, in Hennepin County, Minnesota.

8. **Notices.** Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing; shall be delivered personally, including by means of facsimile or e-mail, or mailed by registered or certified mail, postage prepaid and return receipt requested; shall be deemed given on the date of personal delivery (with confirmation of transmission or, if by e-mail, confirmation of receipt) or on the date set forth on the return receipt; and shall be delivered or mailed to the addresses set forth on the first page of this Agreement or to such other address as any party may from time to time direct, with copies to:

RINKSIDE: Chris Potenza, President, Rinkside Advertising Network

ROGERS: Mike Bauer, Parks and Recreation Director, City of Rogers

9. **Attorneys' Fees.** If suit or action is filed by any party to enforce the provisions of this Agreement or otherwise with respect to the subject matter of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees in an amount fixed by the trial court but not to exceed \$7,500.00.

10. **Miscellaneous.**

a) No amendments may be made to this Agreement except in writing and executed in the same manner as this Agreement.

b) Rinkside shall not be an employee of Rogers and will act hereunder as an independent Rinkside providing its services using independent judgment and discretion, and shall acquire no rights to tenure, workers compensation benefits, re-employment compensation benefits, medical and hospital benefits, sick and vacation leave, severance pay, pension benefits or other rights or benefits offered to employees of Rogers.

c) Any and all claims that arise or may arise against Rinkside, its officers, agents, employees or Rinkside's as a consequence of any act or omission on the part of Rinkside, or its officers, agents, employees or Rinkside's while engaged in the performance of the Agreement shall be solely Rinkside's, and shall in no way be the obligation or responsibility of the Rogers. Rinkside agrees to defend, indemnify and hold the Rogers harmless from any liability, claims, damages, costs, judgments, or expenses resulting directly or indirectly from the provision of the services provided to the Rogers under this Agreement. Nothing in this Agreement shall constitute a waiver or limitation on the Rogers's statutory limits or immunities from liability under Minnesota Statutes, Chapter 466.

d) Rinkside agrees to comply with the Minnesota Government Data Practices Act (the "Act") and all other applicable state and federal laws relating to data privacy or confidentiality. Rinkside will immediately report to the Rogers any requests from third parties for information relating to this Agreement, or services provided thereunder. Rogers agrees to promptly respond to inquiries from Rinkside concerning data requests. Rinkside agrees to hold the Rogers and employees harmless from any claims resulting from Rinkside's failure to disclose data maintained by Rinkside and authorized for release by the Rogers, and from Rinkside's unlawful disclosure or use of data protected under state and federal laws.

e) Rinkside agrees that the Rogers or the State Auditor, including any duly authorized representatives of the Rogers or State Auditor, shall have access to and the right to examine, audit, excerpt and transcribe any books, documents, papers, and records that involve relevant transactions relating to this Agreement at any time during normal business hours and as often as they may reasonably deem necessary. At the termination of this Agreement, all information, data, reports, records, contracts or other materials relating to Rinkside's performance under this Agreement shall, upon Rogers' request, be provided to Rogers.

f) Rinkside must maintain commercial general liability insurance with limits acceptable to the Rogers to protect against claims and liability for injury or damage to persons or property for all work performed by Rinkside and its respective

employees or agents under this Agreement. At the Rogers's request, Rinkside must name the Rogers as an "additional insured" under its policy. Prior to performing any services under this Agreement, Rinkside must provide evidence to the Rogers that acceptable insurance coverage is effective. Rinkside shall have workers' compensation insurance coverage that meets the requirements of Minnesota law.

SIGNATURE BLOCK

RINKSIDE:

Signature: _____

Name: _____

Title: _____

ROGERS:

Signature: _____

Name: _____

Title: Mayor

Signature: _____

Name: _____

Title: City Clerk



STAFF REPORT

Meeting Date: February 11, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.3

Subject: Authorization to Hire Andrea Poythress as Accounting Clerk I - Payroll

Prepared By: Stacy Scharber, Assistant Administrator/HR Director

Recommended Council Action

Motion to hire Andrea Poythress as Accounting Clerk I - Payroll.

Overview / Background / Analysis

The City Council previously authorized the position description and posting for the Accounting Clerk I – Payroll position. A total of 33 applications were received and scored. Following the review process, seven candidates were invited to participate in first-round interviews. After careful consideration, staff unanimously recommended Andrea Poythress as the successful candidate for the position.

Andrea Poythress has been employed with Sherburne County as a Payroll Accounting Specialist for the past 3 ½ years. Prior to her current role, she worked in their Government Center as a Public Service Specialist. Andrea has demonstrated strong customer service skills and has extensive experience in government payroll. Additionally, she is proficient in using ADP Workforce Now, which is also the City's payroll software. Her experience includes working with union contracts, handling specialized reporting requirements, and managing Minnesota Public Employees Retirement Association (MN PERA) processes.

Andrea holds a Bachelor of Science degree in Business Administration and is currently pursuing her Master's degree. Given her relevant experience, qualifications, and customer-focused approach, staff confidently recommends Andrea Poythress for the Accounting Clerk I – Payroll position.

Staff Recommendation

Motion to hire Andrea Poythress as Accounting Clerk I - Payroll.

Financial Impact: Budgeted \$109,329

Source Fund: General, Water, Sewer, Storm Sewer, and Liquor Funds

Budgeted? Yes

Supporting Documentation

None

