



AGENDA

Rogers City Council

September 9, 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

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 the August 26, 2025 Work Session Minutes and the August 26, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of a Special Event Permit Application for The Block - Rogers for September 19 & 20, 2025

5.4 Approval of Resolution 2025-62 to Accept K9 Vest Donation to the Police Department from Brady's K9 Fund

5.5 Approval of Resolutions Canceling Debt Levy Requirements for Pay 2026

- Resolution No. 2025-63, A Resolution Canceling Debt Levy Requirements for General Obligation Improvement Bonds of 2014A

(Public Safety Building Bonds)

- Resolution No. 2025-64, A Resolution Canceling Debt Levy Requirements for General Obligation Street Reconstruction Bonds, Series 2021A

5.6 Setting 2026 Final Budget & Levy Certification Meeting Open for Public Comment on December 9, 2025

5.7 Approve Change Order Nos. 13 (Labor) and 14 (Materials), Rogers Indoor Turf Facility, City Project No. 2201

5.8 Approval of the Purchase of Dual Pitching Machine Systems for the Fieldhouse

5.9 Appointing Keith Streff as the City's Dangerous Dog Hearing Officer

5.10 Approval of an Easement Encroachment Agreement with Armored Investments, LLC for the Property at 11785 Justen Circle

5.11 Accept Resignation of Paid-on-Call Firefighter Martin Clements

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

7.1 Adoption and Certification of 2026 Proposed Preliminary Levy

7.2 Consider Secondary Naming Rights Agreement with HealthPartners/Tria Orthopedic Center for the Fieldhouse and Future Rink 2

7.3 Consideration of Lease Structuring and Easement Extension Request by the Rouillard Family Related to Billboards on City-Owned Property

7.4 Approval of Resolution 2025-61 Approving the Decertification of Tax Increment Financing District No. 16 (Graco) of the City of Rogers

7.5 Approve Purchase and Installation of Sensus Backup Water Meter Reading Base Station by Core & Main on City's 165-foot Monopole

7.6 Approve Contracts and Purchases Related to Rogers Fire Station Projects

8. OTHER BUSINESS

9. CORRESPONDENCE AND REPORTS

10. ADJOURN



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.1

Subject: Approval of the August 26, 2025 Work Session Minutes and the August 26, 2025 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve the August 26, 2025 Work Session Minutes and the August 26, 2025 City Council Meeting Minutes.

Overview / Background / Analysis

Staff Recommendation

Motion to approve the August 26, 2025 Work Session Minutes and the August 26, 2025 City Council Meeting Minutes.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. 08262025min worksession
- B. 08262025min

1. CALL TO ORDER

The Work Session of the City Council of the City of Rogers was called to order by Mayor Klick on Tuesday, August 26, 2025, at 5:00 PM at Rogers Community Room, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Shannon Klick, Kevin Jullie, Amy Enga, Joel Brockman
Council excused: Mark Eiden

Staff present: Steve Stahmer, Administrator; Stacy Scharber, Assistant City Administrator/HR Director; Bridget Bruska, Finance Director; Dan Wills, Chief of Police; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Mike Bauer, Parks and Recreation Director; Brett Angell, Community Development Director; Bob Vose, City Attorney; and Stacie Brown, City Clerk.

2. GENERAL BUSINESS

2.1 Preliminary Levy

- Recap of Previous Workshop
- Review Updated Information
- Discussion

Finance Director Bruska recapped the previous budget meeting, where a first view of the Preliminary Levy was presented to Council. Some additional tax capacity numbers have come in from Hennepin County, which have been incorporated into tonight's presentation. She shared that as long as the part-time Building Inspector continues on staff, Chief Farrens was comfortable removing the change to full-time for 2026. That change is reflected in the new documents.

Bruska noted that personal property values showed a significant increase, and she has been reaching out to Hennepin County for an explanation. For fiscal disparities, 40% of all commercial and industrial tax bases goes into the fiscal disparity fund. From there, the state has a calculation of the amounts granted to cities. Typically, Rogers contributes more than it gets out, and that gap continues to increase. Underserved Municipalities legislation is estimated to bring in \$1,000,000; which offsets less than half of that gap. Changes since the last meeting bring the proposed tax rate to slightly under 42%. Everything has remained the same except the General Fund Operating amount. Councilor Jullie asked what Rogers contributes to Fiscal Disparities, and Bruska replied the contribution is \$8.7 million, and the amount received back is \$2.3 million.

Based on the revisions, the median-valued home would see an approximately \$180 annual increase in taxes. Bruska recapped which departments are bringing in revenue and the net effect on the levy. She reviewed Capital Reserve funds, including savings accounts with three years of historical information. Tonight's initial conversation would be to decide what Council wants to set the Preliminary Levy at, so it can be approved at the 1st meeting in September. Bruska invited input from Council.

Councilor Enga asked if any of the proposed new hires require vehicles. Chief of Police Wills replied that the Deputy Chief would require a vehicle. Public Works Director/City Engineer Cote stated that the Civil Engineer and Custodian would share a retired police vehicle. Parks and Recreation Director Bauer stated that the Rental Coordinator would use existing vehicles (with two currently allocated to Parks and Recreation), and the Administrative Assistant would not need a vehicle. Bruska noted that the Deputy Chief of Police vehicle is programmed within the Financial Management Plan.

Mayor Klick inquired about the prospect of a position which could be shifted to savings. Assistant Administrator/HR Director Scharber explained the late-year hires could be reduced to the levy and transferred to savings at year-end. Bruska stated it's more complicated than it seems, but it can be done. Council can also say at the end of the year that a surplus can be transferred to Facilities Capital Reserve.

Councilor Enga stated that she feels the requests are too much, and she would like to see more going to saving for the Civic Campus. She would like to see at least \$1 million in savings and would like to do it through delayed implementation of requests vs. raising the levy. She thinks the Administrative team should decide where cuts should be made. Bruska asked for clarification that the tax rate levy increase is reasonable as long as there is a trade between requests and savings. Enga stated she is fine with that, but would like to see a shift, and to be frank, she doesn't feel residents will see value in a Civic Campus the way Council and staff do, so she would like to soften that impact.

Scharber noted the net effect would be a \$300,000 increase, taking away the thought process of a year-end transfer to Capital Reserves. Councilor Jullie noted that delaying the hires would be the biggest savings. There wasn't much there he didn't agree with a need for, but he had a hard time deciding which to cut, and delaying may only be kicking the can down the road. Councilor Brockman expressed that with expansion and continued growth, services need to be provided. For example, parks have expanded, and staff are needed to maintain them. If staff members are cut, there are areas that won't be covered, leading to dissatisfied residents.

Enga asked if ranking the requested positions would work better, and Brockman agreed that could be a helpful approach. Klick asked what could be delayed until next year, with the prospect of a shortage as soon as next year. Bruska explained that a conservative approach is always taken, and it's difficult to predict when something like one large commercial building permit could change the situation. Enga asked about possible delays for software or other expenses. Bruska reviewed items the Council has

agreed to previously vs. items which could be cut. The website redesign utilizes a one-time fund balance; and the same goes for the new ERP. Cutting these would not have an impact on the Levy, but knowing that staffing requests were coming, staff have been instructed to keep expenses status quo. Klick noted that a lot of buildings have been approved, and people are needed to maintain them.

Bruska asked if the Council was comfortable setting the Preliminary Levy at the current amount and continuing to work on it. She stated the levy could be decreased, but the statements that come out in September are what residents will reach out about. Jullie stated he likes the idea of setting up public safety to take care of the community in the future. He doesn't like the idea of doing it later rather than now. In general, he is comfortable leaving the number where it is and continuing to work on it. Klick noted that being smart about the fund balance is important to her. Bruska shared that adjustments can be made, and the intent could be to make a transfer, which is on the table for 2025 as well. Bruska asked for confirmation to leave the levy as shown, and if any other exercises are needed. Brockman asked Cote if there would be any significant change in the plowing policy and decreased overtime. Cote stated there could be a cost savings, but not significant.

Klick asked to have notations added to the staff request list for the timing of requested hires. As for service-related items, she can't picture what could be rolled back. Brockman noted that a lack of proper supervision in Public Safety could lead to expenses later.

Klick expressed concern over increasing utilities, taxes and franchise fees all in one year. She asked about alternatives for special assessments, and Bruska noted this would be included in upcoming conversations. This would need to be a decent increase from the start. One conversation with the financial advisor is about increasing costs for street projects, and whether franchise fees could cover those projects.

Bruska noted that tonight's agenda includes approval of a utility rate study, and a rate increase would not be recommended until after the results are in. Utility funds are healthy, but she anticipates a franchise fee increase.

2.2 Special Revenue Funds

- Economic Development Authority (EDA)
- Rogers Activity Center (RAC)
- Turf Facility

Bruska reviewed Special Revenue Funds, including the Economic Development Authority, the Rogers Activity Center, and the Turf Facility.

- The EDA fund from a high-level finances all economic development activities, such as downtown Main Street, facade loans, special programs and incentives, and abatement levies. The Council levies \$150,000, and the recommendation is

to keep it flat. \$46,000 is budgeted as an increase to the fund balance. By budgeting for it, it will allow the building up of reserves for certain projects. Community Development Director Angell explained that last year the facade grant was shifted to Special Programs and Initiatives to align with the strategic plan. An increase is anticipated with a facade application coming in for the Canfield building.

- The Turf Facility budget is based off estimates from other local facilities. Until operations start, the exact numbers won't be known. Right now there are no capital reserves budgeted within this for the RAC expansion. Budgeting includes a full year of activity for 2026.
- The RAC budget levies \$475k for the RAC, with \$221,000 in 2026 being used to pay down the debt, which will go away in 2029. This fund is also picking up some new requests, including the Rental Coordinator and Administrative Assistant. Some increase in personal services is related to these positions, as well as an increase in capital outlay, including equipment. These were included in the Financial Management Plan and are not significant. This only represents the single sheet of ice; no planned expansion costs are included. Each item was below the threshold for Capital Expenditures.

Bruska invited questions about the budget. City Administrator Stahmer shared that a meeting was recently held with Rogers Youth Hockey Association (RYHA) representatives, at which a concept was discussed regarding a bonding bill application, and all agreed it was not a viable option. Youth Hockey now does not believe they could contribute the \$3 million estimated; it would be closer to \$1.8 million. The positive outcome was RYHA implementing a non-resident fee for non-Rogers participants. The funding gap for a second sheet of ice has gotten bigger. They have very strong pull tab numbers coming in. However, if the Council wants to see the project happen, a combination of looking at other funding sources such as Park Dedication or Tower and Billboard Revenue is an option. RYHA will be looking internally at how to cover the gap.

Enga stated that the timing of the ask isn't great with all the other things that the City is trying to accomplish. Stahmer stated that the concerns from RYHA and staff would be that the project is only going to get more expensive, and this may be the closest we can get. The Booster Club has committed to \$20,000 per year, which would essentially cover the locker rooms. Bruska reviewed changes since the initial term sheet, including Park Dedication, which would fund the connection between the turf and the expansion. The ice plant increased significantly, which is needed anyway. Naming rights were at \$1.1 million, and these are unrestricted funds; however, it could be upwards of \$2.6 million. The capital contribution down payment from RYHA has gone from \$3 million to closer to \$1.8 million. This would require additional bonding, with interest.

Council and staff discussed the prospect of using Tower and Billboard revenue toward the funding gap. Bruska noted the potential for the changes in this industry, and Cote added that short of converting to digital, the ability to rent billboards is decreasing as customers want the dynamic billboard. Modest changes to the Ordinance could also

impact industry. Bruska stated that you could count on the funding until you couldn't. Enga asked how much staffing would be needed for a second sheet of ice, and Bauer explained it would be covered by fees. The staff cost would not be doubled. Scharber stated that the City has made a lot of investment in athletics. There is an empty spot, and, in her opinion, it would bring revenue to the City. The space looks dormant, and there's a way to get it done. There are funds to pull from to make this happen. She shared that she told the Boosters and RYHA she would make the pitch.

Stahmer added this would be one of the last pieces of the puzzle for recreation facilities. Enga asked about Bauer's time, and the impact of planning for a second sheet. Bauer stated there would eventually be a Facility Manager. Jullie expressed concern over the structure, relying on RYHA to deliver for 20 years, and if they don't, the City is on the hook for it. To see the trend going in this direction is not encouraging. Jullie asked if their financial statements have been reviewed, and Scharber shared details from an email received from RYHA showing everything increasing. They are taking away some programming to commit that money to the second sheet of ice.

Klick asked if there are any communities that have an ownership stake. The Hockey Association is expected to come up with money, but ultimately, they could walk away. Bauer explained that if they changed terms, the City could as well. The Term Sheet included language that, if better than break even, they would have incentive. Klick noted that the legislation could change for pull tabs. Brockman wants the ice to go forward. However, he wonders if the billboard revenue could go to the new campus. Stahmer noted the enhanced impact \$1 million goes with a project of this size goes vs. a project the size of the campus. Discussion continued about the potential funding option and concerns over risk with a 20-year commitment. Jullie commented that with the reduction in contribution from RYHA, he would like to see these numbers change back in the other direction as they make more money. He would like to see the gap reduced from their end as well. Scharber proposed putting together estimates for a combination of Tower & Billboard and Park Dedication funding.

2.3 Budget Calendar Review

Bruska closed by recapping that the next budget work session will be held prior to the second Council meeting in September.

3. ADJOURN

Mayor Klick adjourned the meeting at 6:51 p.m.

Respectfully submitted,

Stacie Brown
City Clerk

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The regular meeting of the City Council of the City of Rogers was called to order by Mayor Klick on Tuesday, August 26, 2025, at 7:00 PM at Rogers Community Room, 21201 Memorial Drive, Rogers, MN, 55374 and online in the Zoom application.

Council present: Shannon Klick, Kevin Jullie, Mark Eiden (via Zoom), Amy Enga, Joel Brockman

Council excused: None

Staff present: Steve Stahmer, Administrator; Stacy Scharber, Assistant City Administrator/HR Director; Bridget Bruska, Finance Director; Matt Rathlisberger, Assistant Finance Director; Dan Wills, Chief of Police; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Mike Bauer, Parks and Recreation Director; Brett Angell, Community Development Director; Tom Agnes, Liquor Operations Director; Bob Vose, City Attorney; and Stacie Brown, City Clerk.

2. OPEN FORUM

No one came forward.

3. PRESENTATIONS

None.

4. APPROVE AGENDA

Mayor Klick pulled Item 7.3 to be tabled to a future meeting.

Councilor Brockman moved, Councilor Enga seconded a motion to approve the agenda as amended. Motion carried 5-0.

5. CONSENT AGENDA

5.1 Approval of the August 6, 2026 Work Session Minutes and the August 12, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of an Application from Knights of Columbus Council 11941 to Conduct Excluded Bingo on January 18, 2026; February 8, 2026; March 22, 2026 and April 26, 2026 at Mary Queen of Peace Catholic Church Located at 21304 Church Avenue, Rogers, Minnesota

- 5.4** Approval of Application for Gambling Exempt Permit from Mary Queen of Peace Catholic Church for October 5, 2025; November 23, 2025; and December 7, 2025 at 21304 Church Avenue, Rogers, Minnesota
- 5.5** Approval of an Application for Rogers Otsego Dayton Women of Today to Conduct Excluded Bingo on January 8, 2026; March 26, 2026; September 24, 2026; and November 12, 2026 at the 21st Century Bank Event Center Located at 12716 Main Street, Rogers, Minnesota
- 5.6** Approve Professional Services Agreement with AE2S for Utility Rate Study
- 5.7** Approve Purchase of Replacement Lighting for Public Works and City Hall
- 5.8** Approve Emergency Replacement of 2 Rooftop Units at Rogers Wine and Spirits
- 5.9** Approval of First Amendment to Contract for Residential Recycling Services
- 5.10** Approval of Security Interest and Mortgage Subordination Agreements Pertaining to 21400, LLC (The Block Rogers)
- 5.11** Consider Ordinance 2025-06; An Ordinance Amending Chapter 38, Article III, Section 38-92 of the City Code, Regulation of General Conduct; Personal Behavior
- 5.12** Approval of Rogers High School Ice Contracts for 2025-26 Season
- 5.13** Authorization for Mayor to Sign Attestation Letter Hennepin County Youth Activities Grant Application
- 5.14** Authorize Execution of Early Grading Agreement for Cowley Lake Preserve
- 5.15** Authorize Horizon Roofing To Complete Roof Repairs of The Fire Station 1 Hose Tower

Councilor Brockman requested to pull Item 5.11 for separate discussion.

Councilor Brockman moved, Councilor Enga seconded a motion to approve the Consent Agenda as amended. Motion carried 5-0.

Item 5.11: Brockman inquired about the proposed amendments to the City Code being considered in Ordinance 2025-06. Parks and Recreation Director Bauer explained that currently, there is no ordinance precluding people from smoking in any parks. When the Legislature recently approved cannabis, the Parks Commission wanted to put some rules in place to enforce no smoking around children or others who do not want to be around it in the parks.

Under this ordinance, the use of cannabis, tobacco, and vaping would be prohibited, with an

exception for ceremonial use or in designated areas. A designated smoking area will be established outside the 21st Century Bank Event Center. Staff will not be actively looking for individuals smoking while no one is around but want the ability to regulate it during events.

Councilor Brockman moved, Councilor Enga seconded a motion to approve Ordinance 2025-06 and Resolution 2025-51. Motion carried 5-0.

6. PUBLIC HEARINGS

6.1 Public Hearing to Consider Adopting the Following Ordinance and Resolution:

- Ordinance No. 2025-09, An Ordinance Amending the 2025 Master Fee Schedule for the City of Rogers
- Resolution No. 2025-59, A Resolution Authorizing Summary Publication of Ordinance No. 2025-09

Finance Director Bruska presented amendments to the Master Fee Schedule related to the anticipated opening of the TruStone Center this fall. City Council approval is required for user fees, which must be fair, reasonable, proportionate, and relate to the cost of services provided. The fees presented are based on market research for comparable indoor facilities to ensure that pricing is competitive and aligned with industry standards. Bruska reviewed the amendments, including the new facility name and the addition of resident and non-resident fees for open turf, playground/tot time, walking track, and season passes.

Councilor Eiden asked if the admission fees had been compared to other city facilities. Bauer shared that he looked at approximately 31 indoor turf facilities and 20 indoor playgrounds. The walking fee is the same amount charged by the school district for walking in the schools during open gyms and is also the same rate charged in the City of St. Michael's dome. Eiden noted there may be push-back on the fees, and Bauer explained there is no fee for Rogers residents to use the walking track, and a non-resident has commented that they're looking forward to buying a pass.

Eiden asked for clarification that a parent with two children would be in for \$15.00, which Bauer confirmed; adding that all individuals count towards the capacity of the playground, which has been designed for 100 people. Another facility did recommend charging everyone, but at a reduced fee. Councilor Jullie asked if a maximum fee per family could be considered for users on a drop-in basis. Bauer confirmed it could be considered, and adjustments could be made, as this is a starting point. He would also like to consider having the family pass include open skating.

Councilor Enga asked if this would mean that if parents are bringing kids in for turf activities, they would need to pay for siblings to use the playground. Bauer confirmed that fees would be required for anyone using the playground. He noted the possibility of combining tot time with the playground, which could be considered. Enga asked if the fees would help offset the presence of staff, which Bauer confirmed.

Councilor Enga moved, Councilor Brockman seconded a motion to open the Public Hearing at 7:16 p.m. Motion carried 5-0.

Jim Kelley, 12165 Kelley Lane: Asked if the fees would lower taxes, adding that the city could appear unfriendly. Mayor Klick shared that when she goes to other cities, she has to pay to use the facilities. City Administrator Stahmer explained this is an indoor facility which has operational costs, and the fees help to cover those costs and not necessarily make revenue. Mr. Kelley asked if he would be stopped while walking on outdoor paths, and the Council confirmed the fees being discussed are only for indoor amenities at TruStone Center, not outside trails.

Councilor Enga moved, Councilor Brockman seconded a motion to close the Public Hearing at 7:19 p.m. Motion carried 5-0.

Councilor Jullie expressed that he feels it's reasonable to have a maximum fee per family, specifically on a drop-in basis. Klick added that it could be complicated determining related family members vs. a party. Bruska noted that when the fee schedule is approved in November, a maximum family fee could be considered for 2026. Council agreed to reconsider at that point in time.

Councilor Eiden moved, Councilor Jullie seconded a motion to adopt Ordinance 2025- 09 amending the 2025 Master Fee Schedule for the City of Rogers. Motion carried 5-0.

Councilor Eiden moved, Councilor Brockman seconded a motion to approve Resolution 2025-59 authorizing summary publication of Ordinance 2025-09. Motion carried 5-0.

7. GENERAL BUSINESS

7.1 Approve the Hire of Josh Bebeau as Assistant Chief of Training/Safety Fire Chief
Farrens shared that the Assistant Chief of Training/Safety position was approved for the 2025 budget process and was posted internally in early August. Two qualified applicants were interviewed, and Josh Bebeau was selected by both interview panels for the position. Mr. Bebeau has served with the Rogers Fire Department for 17 years, has an Associate's Degree in Fire Science, has recently obtained his EMT Certification, and holds all necessary Fire Certifications to hold this position. Farrens also shared details about Mr. Bebeau's professional background, noting that his administrative experience will also be valuable in this role. His expected start date would be September 8, 2025.

Councilor Brockman moved, Councilor Enga seconded a motion to approve the hiring of Josh Bebeau as Assistant Chief of Training/Safety. Motion carried 5-0.

7.2 Approve the Hiring of Martin Steele as Police Officer

Chief Wills presented that the Rogers Police Department is authorized to have 24 sworn officers on staff, and the hiring of this position would bring the department to that number. Mr. Steele was born and raised near Rogers, was a member of the Wright County Sheriff's

office Police Explorer Program and graduated from Alexandria Technical College with his Associate's Degree in Law Enforcement. In 2024, he applied to the Rogers Police Department and was selected as a Police Reserve Officer. Since then, he has dedicated well over 100 hours to the community and has been valuable to the agency.

Mayor Klick moved, Councilor Enga seconded a motion to adopt Resolution 2025-58, approving the hiring of Martin Steele as Police Officer. Motion carried 5-0.

7.3 Consider Secondary Naming Rights Agreement with HealthPartners/Tria Orthopedic Center for the Fieldhouse and Future Rink 2

Item was tabled for presentation at a future meeting.

7.4 Items related to Fletcher Bypass, City Project No. 1409

- Accept Bids and Award Contract for Fletcher Bypass, City Project No. 1409
- Approve and Authorize Execution of Cooperative Construction Agreement No. PW 35-43-25 for Fletcher Bypass, City Project No. 1409, Between Hennepin County and City of Rogers
- Approve Resolution No. 2025-60, A Resolution Restricting Parking for Segments on Fletcher Bypass (County State Aid Highway/County Road 116) from 1,600' South of Territorial Road (CR 159) to County State Aid Highway 81.
- Approve Ordinance 2025-08, An Ordinance Ordering the Closing of the Railroad Crossing Located on Fletcher Lane, Railroad Milepost 19.93, in the City of Rogers, Minnesota

Public Works Director/City Engineer Cote reviewed the background of the Fletcher Bypass project, which has been in progress for some time. The project was allocated \$3.5 million in congressionally directed spending and would start 1,600 feet south of Territorial Road and end at County Road 81. It includes roundabouts at the intersection of Territorial Road and County Road 81, has a multi-use trail, and a new railroad grade crossing with gate system lights and bells.

Cote explained that the first item is accepting bids and awarding a contract for the project. He provided details on the bids received, which were opened virtually on August 5, 2025. Ten bids were submitted, with CS McCrossan Construction being the apparent low bidder at \$6,124,677.78. They have worked with current City staff on a number of projects, and have the experience, equipment and capacity to qualify as the lowest responsible bidder. The bid amount of \$6,124,677.78 is within the 2025 budgeted amount, and WSB (the City's project engineer for this project) has recommended awarding the contract. The total estimated project cost is now \$10,100,000, an approximate 24 percent decrease in the project cost.

Cote provided an overview of the Cooperative Construction Agreement, including cost and maintenance responsibilities of each party. The agreement specifies that the County will

reimburse the City approximately \$2.6 million for its share of the project costs, and the City's share is approximately \$3,980,000. Because this project was added to the County's Capital Improvement Plan for 2026, the City will submit an invoice to them in January 2026, and they will pay 95% of their share.

Cote explained that Resolution 2025-60 restricts parking, with a portion designated as a County State Aid Highway route and Federal funding being used. Based on design standards, the roadway width is not wide enough to allow parking. The final item before Council tonight is the permanent closure of the existing Fletcher Lane railroad crossing, which is a requirement of the BNSFRR agreement for Fletcher Bypass.

Councilor Brockman inquired whether the tie to Main Street is a variable. Cote replied that it is, adding that after the bid opening, he received a letter from the Hennepin County Engineer reminding him of the need to start working on the Main Street turn back agreement. Upon substantial completion of the Fletcher Bypass project, that agreement will be in place. Councilor Eiden asked if Norbert Weber Lane would come out to Fletcher Lane, and if it would be paved. Cote stated it is not paved there and not part of this program, but it is in the Capital Improvement Program to pave and install utilities.

Councilor Jullie inquired about the staging of the project, including road closures and detours. Cote explained that a suggested phasing plan was included in the project design. However, the contractor may have additional ideas for phasing. Only one of the intersections will be closed, and County Road 81 will not, so they will be used as detours for each other. Jullie stressed the need for communication as detours are implemented. Cote stated that the City and County both have project websites, which are updated routinely.

Enga asked if once open to traffic, road maintenance would be done by the City, and Cote explained that the City would only be maintaining the old Fletcher Lane south of Territorial Road under the agreement. Enga referenced the closed crossing on Fletcher Lane, asking if there will be barriers placed, or if the natural ditch will be restored. Cote confirmed the intention is to have permanent barriers in place. Jullie inquired about the difference between the estimate and the actual bid, and Cote confirmed it was related to earth work and storm sewer pipe.

Mayor Klick acknowledged all the staff who have put time, effort and advocacy into this project over the years. City Administrator Stahmer added this is one of the main items staff have been lobbying the Federal delegation for, and having over \$3 million of congressionally directed spending was a direct result of those efforts. This week, staff were also informed that the City's application for congressionally directed funding for the Main Street project has made it through the Appropriations Committee, so there is a chance of funding being granted for that project as well.

Councilor Eiden moved, Councilor Jullie seconded a motion to accept bids and add award contract for Fletcher Bypass, City Project No. 1409. Motion carried 5-0.

Councilor Enga moved, Councilor Eiden seconded a motion to approve and authorize

execution of Cooperative Construction Agreement No. PW 35-43-25 for Fletcher Bypass, City Project No. 1409 between Hennepin County and the City of Rogers.
Motion carried 5-0.

Councilor Enga moved, Councilor Jullie seconded a motion to approve Resolution 2025-60 restricting parking for segments on Fletcher Bypass. Motion carried 5-0.

Councilor Jullie moved, Councilor Enga seconded a motion to approve Ordinance 2025-08 ordering the closing of the railroad crossing located on Fletcher Lane, Railroad Milepost 19.93. Motion carried 5-0.

7.5 Appointment of Additional ISD 728 Facilities Task Force Representative

City Administrator Stahmer recalled that as part of the 2025 annual appointments process, Councilor Enga was appointed to represent the City on the ISD 728 Facilities Task Force. At that time, a format for the Committee had not been determined by the School District. It's recently been learned that rather than appointing City representatives to the Task Force itself, each City and stakeholder are allowed to designate up to two non-voting members to attend meetings. Given that information, an additional representative is needed, with meetings starting in September.

Representatives can choose to attend at the same time or fill in as needed for each other. Council agreed to designate Councilor Brockman as the second representative, and Enga shared that the meetings would take place at 6:00 p.m. on Thursday nights, with one meeting on a Wednesday night.

Councilor Jullie moved, Councilor Enga seconded a motion to appoint Councilor Brockman as the second representative on the ISD 728 Facilities Task Force. Motion carried 5-0.

8. CORRESPONDENCE AND REPORTS

None.

9. ADJOURN

Mayor Klick adjourned the meeting at 7:49 p.m.

Respectfully submitted,

Stacie Brown
City Clerk



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

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. 08-20-2025 Checks #95837-95889 & ACH Payments
- C. 08-21-2025 Checks #95890-95903 - UB Overpayments
- D. 08-28-2025 Checks #95904-95949 & ACH Payments

CITY OF ROGERS
09.09.2025 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

8/21/2025 ADP Child Support/Garnishment	124.62
8/21/2025 ADP Direct Deposits	262,470.86
8/21/2025 ADP Payroll Taxes	101,759.91
8/26/2025 Humana (Employee Paid Supplemental Plan)	445.00
8/26/2025 Colonial Life (Employee Paid Supplemental Plan)	227.58
8/21/2025 Health Equity FSA/DCAP	99.00
8/28/2025 Health Equity FSA/DCAP	350.00
8/25/2025 Group Health EAP Charges	156.88
8/25/2025 ICMA Deferred Compensation	2,778.83
8/21/2025 Optum Health Plan Fund	6,416.12
8/25/2025 Optum Health Plan Fund	483.17
8/26/2025 PERA	74,117.77
8/26/2025 State of MN HCSP	3,826.16
8/25/2025 State of MN - Deferred Comp	12,200.00
Payroll & Misc Fee Expenditures	<u>465,455.90</u>

City Checks & ACH Paid

8/20/2025 City Checks & ACH Paid (95837-95889)	551,388.52
8/21/2025 City Checks UB Overpayments (95890-95903)	1,583.45
8/28/2025 City Checks & ACH Paid (95904-95949)	2,493,655.39
City Check & ACH Expenditures	<u>3,046,627.36</u>

City Misc ACH/Wires Paid

8/20/2025 MNDOR - City Sales Tax	2,398.00
8/20/2025 MNDOR - Water Sales Tax	6,889.00
City ACH/Wire Expenditures	<u>9,287.00</u>

City Total To Be Approved 3,521,370.26

Liquor Misc ACH/Wires Paid

8/25/2025 ATM Dispute Claim	162.45
8/20/2025 MNDOR - Liquor Sales Tax	47,218.00
Liquor ACH/Wire Expenditures	<u>47,380.45</u>

Liquor Total to Be Approved 47,380.45

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 08/20/2025 - 2:45PM
Batch: 00002.08.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: AFLAC 008027	AFLAC EE Paid Insurance Premiums August 2025	1,102.50	08/20/2025	Check Sequence: 1 100-000-0000-21751-0000	ACH Enabled: False
	Check Total:	1,102.50			
Vendor: airgas 5517826364	Airgas Inc Rent Cyl Ind Large Oxygen & Small Acetylene	133.70	08/20/2025	Check Sequence: 2 100-430-3000-42160-0000	ACH Enabled: False
	Check Total:	133.70			
Vendor: aspmi 358249 358617 358622 358652	Aspen Mills Initial Issue Uniform-Carlson B Pant Duty Pant Hat-Hagen Hats-Skomra & Carlson Uniforms - Replacement Holster - Fischer	230.38 174.44 55.00 189.99	08/20/2025 08/20/2025 08/20/2025 08/20/2025	Check Sequence: 3 100-420-2210-42180-0000 100-420-2210-42180-0000 100-420-2210-42180-0000 100-420-2100-42180-0000	ACH Enabled: False
	Check Total:	649.81			
Vendor: asse R103154	Assured Security, Inc. PD Burglary/Fire Alarm Monitoring 9/1/25-8/31/	729.00	08/20/2025	Check Sequence: 4 100-420-2100-43880-0000	ACH Enabled: False
	Check Total:	729.00			
Vendor: belco 0208606000 0208671900 0300164600 0300221100	Bellboy Corporation Liquor Liquor THC THC	722.64 415.50 513.90 919.80	08/20/2025 08/20/2025 08/20/2025 08/20/2025	Check Sequence: 5 609-497-9760-42510-0000 609-497-9760-42510-0000 609-497-9760-42535-0000 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	2,571.84			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: Wirbe	BreakThru Beverage Minnesota Wine & Spirits			Check Sequence: 6	ACH Enabled: True
122629960	Liquor	1,094.98	08/20/2025	609-497-9760-42510-0000	
122629961	Mix	57.01	08/20/2025	609-497-9760-42540-0000	
122629962	Wine	49.45	08/20/2025	609-497-9760-42530-0000	
122739059	Liquor	1,343.49	08/20/2025	609-497-9760-42510-0000	
122739060	Liquor	44.95	08/20/2025	609-497-9760-42510-0000	
122739060	Wine	850.15	08/20/2025	609-497-9760-42530-0000	
122739061	Mix	237.82	08/20/2025	609-497-9760-42540-0000	
122845248	Liquor	6,561.52	08/20/2025	609-497-9760-42510-0000	
122845249	Wine	431.25	08/20/2025	609-497-9760-42530-0000	
122845250	Mix	131.26	08/20/2025	609-497-9760-42540-0000	
366023890	Liquor Credit	-10.58	08/20/2025	609-497-9760-42510-0000	
366023891	Mix Credit	-13.75	08/20/2025	609-497-9760-42540-0000	
413759395	Wine Credit	-233.45	08/20/2025	609-497-9760-42530-0000	
413855593	Liquor Credit	-258.45	08/20/2025	609-497-9760-42510-0000	
	Check Total:	10,285.65			
Vendor: terpo	Brookfield Renewable			Check Sequence: 7	ACH Enabled: True
200100249648	RWAS Solar April	150.23	08/20/2025	609-497-9760-43810-0000	
200100256505	RWAS Solar July	185.18	08/20/2025	609-497-9760-43810-0000	
200100256506	RAC Solar - July 2025	355.41	08/20/2025	205-450-5205-43810-0000	
	Check Total:	690.82			
Vendor: capbe	Capitol Beverage			Check Sequence: 8	ACH Enabled: True
30270113	Liquor Credit	-14.61	08/20/2025	609-497-9760-42510-0000	
3168529	Liquor	450.00	08/20/2025	609-497-9760-42510-0000	
3168530	Liquor Credit	-14.97	08/20/2025	609-497-9760-42510-0000	
3168531	Beer Credit	-19.60	08/20/2025	609-497-9760-42520-0000	
3168532	Beer	73.60	08/20/2025	609-497-9760-42520-0000	
3168533	Beer	3,122.90	08/20/2025	609-497-9760-42520-0000	
3169835	Beer	149.00	08/20/2025	609-497-9760-42520-0000	
3171616	Wine	253.80	08/20/2025	609-497-9760-42530-0000	
3171618	THC	96.00	08/20/2025	609-497-9760-42535-0000	
3171621	Liquor	2,407.85	08/20/2025	609-497-9760-42510-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3171622	Beer	5,325.65	08/20/2025	609-497-9760-42520-0000	
3171622	N/A	98.80	08/20/2025	609-497-9760-42540-0000	
3173236	Beer	7,331.40	08/20/2025	609-497-9760-42520-0000	
3174763	N/A	147.00	08/20/2025	609-497-9760-42540-0000	
3174763	Mix	118.00	08/20/2025	609-497-9760-42540-0000	
3174763	Liquor	924.95	08/20/2025	609-497-9760-42510-0000	
3174779	Liquor Credit	-16.50	08/20/2025	609-497-9760-42510-0000	
3174780	Beer Credit	-36.00	08/20/2025	609-497-9760-42520-0000	
3174782	THC	1,321.00	08/20/2025	609-497-9760-42535-0000	
	Check Total:	21,718.27			
Vendor: miste	Car Wash Partners Inc			Check Sequence: 9	ACH Enabled: True
235622	PD Car Washes - July	232.00	08/20/2025	100-420-2100-44040-0000	
	Check Total:	232.00			
Vendor: cdwgo	CDW Government			Check Sequence: 10	ACH Enabled: True
AF2CA5M	Camera Video Storage-Warming House SCP	4,347.25	08/20/2025	410-450-5200-45200-2104	
AF2W72J	Adobe Acrobat License - T. Fadden	18.00	08/20/2025	100-420-2400-43190-0000	
AF3NT6C	Headset - T. Fadden	48.47	08/20/2025	100-420-2400-42010-0000	
AF3QN4T	UPS Battery Replacement	389.45	08/20/2025	100-410-1330-42010-0000	
	Check Total:	4,803.17			
Vendor: cencu	Center Cut Meats, LLC			Check Sequence: 11	ACH Enabled: True
July 2025	Senior Dining - July 2025	1,177.00	08/20/2025	100-450-5186-43444-0000	
	Check Total:	1,177.00			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 12	ACH Enabled: False
13831775-5	Gas Temp Service @ Turf Facility July	180.05	08/20/2025	410-450-5200-44310-2201	
	Check Total:	180.05			
Vendor: embpw	Century Link			Check Sequence: 13	ACH Enabled: False
313942943	RWAS Phone August	193.45	08/20/2025	609-497-9760-43210-0000	
	Check Total:	193.45			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 14	ACH Enabled: False
10386329	THC	792.00	08/20/2025	609-497-9760-42535-0000	
10386330	Beer	298.60	08/20/2025	609-497-9760-42520-0000	
10389208	THC	361.00	08/20/2025	609-497-9760-42535-0000	
10389209	NA	222.90	08/20/2025	609-497-9760-42540-0000	
10389209	Beer	4,307.35	08/20/2025	609-497-9760-42520-0000	
10392029	THC	204.96	08/20/2025	609-497-9760-42535-0000	
10392030	Beer	1,631.85	08/20/2025	609-497-9760-42520-0000	
10392031	THC Credit	-20.10	08/20/2025	609-497-9760-42535-0000	
10392032	Beer Credit	-20.46	08/20/2025	609-497-9760-42520-0000	
	Check Total:	7,778.10			
Vendor: cinco	Cintas Corporation			Check Sequence: 15	ACH Enabled: True
4238562563	RWAS Mats & Towels 7/30/25	83.99	08/20/2025	609-497-9760-43100-0000	
4239241390	Uniform - Janitorial 8/6/25	2.59	08/20/2025	100-410-1940-44060-0000	
4239241390	Uniform - SWR 8/6/25	6.34	08/20/2025	602-495-9490-42180-0000	
4239241390	Uniform - WTR 8/6/25	6.34	08/20/2025	601-494-9440-42180-0000	
4239241390	Uniform - PK 8/6/25	18.89	08/20/2025	100-450-5200-42180-0000	
4239241390	Uniform - PW 8/6/25	26.04	08/20/2025	100-430-3000-42180-0000	
4239241390	Mats & Towels 8/6/25	22.00	08/20/2025	100-430-3000-44060-0000	
4239241390	Uniform - Gen'l. Gov't. Bldgs. 8/6/25	2.95	08/20/2025	100-410-1940-42180-0000	
4239975168	Uniform - Gen'l. Gov't. Bldgs. 8/13/25	2.95	08/20/2025	100-410-1940-42180-0000	
4239975168	Uniform - SWR 8/13/25	6.34	08/20/2025	602-495-9490-42180-0000	
4239975168	Mats & Towels 8/13/25	63.24	08/20/2025	100-430-3000-44060-0000	
4239975168	Uniform - WTR 8/13/25	6.34	08/20/2025	601-494-9440-42180-0000	
4239975168	Uniform - PW 8/13/25	26.03	08/20/2025	100-430-3000-42180-0000	
4239975168	Uniform - Janitorial 8/13/25	2.59	08/20/2025	100-410-1940-44060-0000	
4239975168	Uniform - PK 8/13/25	18.90	08/20/2025	100-450-5200-42180-0000	
4239980645	RWAS Mats & Towels 8/13/25	212.93	08/20/2025	609-497-9760-43100-0000	
	Check Total:	508.46			
Vendor: citdi	Cities Digital Inc			Check Sequence: 16	ACH Enabled: False
64385	Laserfiche Annual Maint.-PT Bldg Insp	103.22	08/20/2025	100-420-2400-43190-0000	
64385	Laserfiche License-PT Bldg Insp	630.00	08/20/2025	100-420-2400-43190-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Check Total:		733.22			
Vendor: citro	City of Rogers			Check Sequence: 17	ACH Enabled: False
003412-000	RWAS Water July	363.24	08/20/2025	609-497-9760-43820-0000	
004728-000	Water Service-12909 Main St July	27.71	08/20/2025	100-410-1940-43820-0000	
004729-000	Sr. Center Water/Sewer - July 2025	17.11	08/20/2025	100-450-5186-43820-0000	
004730-000	Sewer/Water-St 1 July	34.97	08/20/2025	100-420-2210-43820-0000	
004730-000	Sewer/Water-CR July	314.74	08/20/2025	100-410-1940-43820-0000	
004732-000	Utility Service-PW July	264.25	08/20/2025	100-430-3000-43820-0000	
004732-000	Utility Service-CH July	113.26	08/20/2025	100-410-1940-43820-0000	
004734-000	NCP Water/Sewer - July 2025	38.31	08/20/2025	100-450-5200-43820-0000	
004736-000	RAC Water/Sewer - July 2025	1,574.91	08/20/2025	205-450-5205-43820-0000	
007397-000	PD Sewer/Water - July	285.91	08/20/2025	100-420-2100-43820-0000	
008783-000	Utility Service-NCP Pk. Bldg. July	15.70	08/20/2025	100-450-5200-43820-0000	
010149-000	Event Center Water/Sewer - July 2025	555.11	08/20/2025	100-410-1941-43820-0000	
011577-000	Utility Service-Splash Pad July	3,310.81	08/20/2025	100-450-5200-43820-0000	
012576-000	21701 Industrial Blvd. - Boyer Bldg. July	120.41	08/20/2025	100-410-1940-43820-0000	
Check Total:		7,036.44			
Vendor: munco	CivicPlus LLC			Check Sequence: 18	ACH Enabled: True
#346124	Municode (Codification Svcs): 01/01/26-10/30/2	3,025.31	08/20/2025	100-000-0000-15500-0000	
#346124	Municode (Codification Svcs): 10/31/25-12/31/2	605.06	08/20/2025	100-410-1325-43190-0000	
Check Total:		3,630.37			
Vendor: mnpip	Core & Main LP			Check Sequence: 19	ACH Enabled: False
X474750	40N2 3/4 C-Style Insetter 3/4X3/4 DPXDP L/Co	15,808.00	08/20/2025	601-494-9440-42150-0000	
X474750	740-3S3 3/4 Solder Swivel NL No Lead 5149-23	1,900.00	08/20/2025	601-494-9440-42150-0000	
X474750	740-3M4 1 MIP Swivel No Lead 5149-234	2,432.00	08/20/2025	601-494-9440-42150-0000	
X474750	510M S/Point M2 TC SP HR & LD 5396353751	5,428.89	08/20/2025	601-494-9440-42150-0000	
X474750	3/4 S Iperl 1000G 3-TS 4WHL SM 7.5"LL I2S30	28,112.40	08/20/2025	601-494-9440-42150-0000	
X474750	ILL 39A Touchpad Black 5390720600811	1,000.00	08/20/2025	601-494-9440-42150-0000	
X474765	(52) ILL 39A Touchpad Black 5390720600811	549.85	08/20/2025	601-494-9440-42150-0000	
X525107	510M S/Point M2 Wired DP HR & LD 5396353'	261.75	08/20/2025	601-494-9440-42150-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Check Total:		55,492.89			
Vendor: crowr	Crow River Farm Equipment			Check Sequence: 20	ACH Enabled: True
213260	11' 1x1x1/8" Angle Aluminum	15.52	08/20/2025	100-430-3000-42103-0000	
213260	10' 3x1x1/8" Aluminum Tube	60.94	08/20/2025	100-410-1950-42105-0000	
Check Total:		76.46			
Vendor: cusmo	Cushman Motor Co Inc			Check Sequence: 21	ACH Enabled: False
C0926	#15-011 VT-70.8213 Kit Swivel Wheel H0680	755.00	08/20/2025	100-450-5200-42103-0000	
C0926	#15-011 VT-91.0814-8L Bolt 1/2-20X1-3/4 LH C	30.63	08/20/2025	100-450-5200-42103-0000	
C0926	#15-011 VT-99. B0091 Washer .510 IDX 2-1/2 C	25.04	08/20/2025	100-450-5200-42103-0000	
C0926	VT-64.2002 Guard Spindel/Anti String 7.97 31.8	31.88	08/20/2025	100-450-5200-42103-0000	
Check Total:		842.55			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 22	ACH Enabled: True
2534691	Liquor	658.00	08/20/2025	609-497-9760-42510-0000	
2534692	NA	210.90	08/20/2025	609-497-9760-42540-0000	
2534693	THC	978.00	08/20/2025	609-497-9760-42535-0000	
2534694	Beer	3,783.65	08/20/2025	609-497-9760-42520-0000	
2536223	NA	54.00	08/20/2025	609-497-9760-42540-0000	
2536223	Beer	17,602.30	08/20/2025	609-497-9760-42520-0000	
2536224	Beer	87.45	08/20/2025	609-497-9760-42520-0000	
2537355	Beer Credit	-1,046.50	08/20/2025	609-497-9760-42520-0000	
2540738	N/A	59.60	08/20/2025	609-497-9760-42540-0000	
2540741	Liquor	517.00	08/20/2025	609-497-9760-42510-0000	
2540926	Beer	4,016.40	08/20/2025	609-497-9760-42520-0000	
2543303	Liquor	216.00	08/20/2025	609-497-9760-42510-0000	
2543304	Beer	11,862.05	08/20/2025	609-497-9760-42520-0000	
2543809	Beer	97.00	08/20/2025	609-497-9760-42520-0000	
2547100	Liquor	94.00	08/20/2025	609-497-9760-42510-0000	
2547101	NA	171.65	08/20/2025	609-497-9760-42540-0000	
2547102	Beer	1,255.65	08/20/2025	609-497-9760-42520-0000	
2549220	THC	222.00	08/20/2025	609-497-9760-42535-0000	
2549221	Beer	14,328.20	08/20/2025	609-497-9760-42520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2549228	Beer Credit	-172.20	08/20/2025	609-497-9760-42520-0000	
	Check Total:	54,995.15			
Vendor: dehtr 2812	Dehn Tree Company, Inc. Ground Three Stumps On Commerce Blvd	350.00	08/20/2025	Check Sequence: 23 100-450-5200-43180-0000	ACH Enabled: False
	Check Total:	350.00			
Vendor: cldis 2145048	Dick Family Inc. Beer	175.40	08/20/2025	Check Sequence: 24 609-497-9760-42520-0000	ACH Enabled: True
2145048	THC	712.88	08/20/2025	609-497-9760-42535-0000	
2149137	THC Credit	-52.19	08/20/2025	609-497-9760-42535-0000	
2149138	Beer	505.80	08/20/2025	609-497-9760-42520-0000	
2153202	Beer	665.40	08/20/2025	609-497-9760-42520-0000	
	Check Total:	2,007.29			
Vendor: ecmppu 1060163	ECM Publishers, Inc. Publish - Summary Ord 2025-07	80.00	08/20/2025	Check Sequence: 25 100-410-1910-43520-0000	ACH Enabled: True
1060811	Public Notice- 2024 TIF Disclosure	64.00	08/20/2025	459-465-6500-43140-0000	
1060811	Public Notice- 2024 TIF Disclosure	64.00	08/20/2025	460-465-6500-43140-0000	
1060811	Public Notice- 2024 TIF Disclosure	64.00	08/20/2025	450-465-6500-43140-0000	
1060811	Public Notice- 2024 TIF Disclosure	64.00	08/20/2025	458-463-6300-43140-0000	
1060811	Public Notice- 2024 TIF Disclosure	64.00	08/20/2025	461-463-6300-43140-0000	
1060811	Public Notice- 2024 TIF Disclosure	64.00	08/20/2025	462-465-6500-43140-0000	
	Check Total:	464.00			
Vendor: ecsi 389863	ECSI System Integrators Door Controls & Cameras-Warming House SCP	30,000.00	08/20/2025	Check Sequence: 26 410-450-5200-45200-2104	ACH Enabled: True
	Check Total:	30,000.00			
Vendor: ehlas 102621	Ehlers & Associates Inc Abatement Calculations	152.50	08/20/2025	Check Sequence: 27 462-465-6500-43140-0000	ACH Enabled: False
102621	Abatement Calculations	152.50	08/20/2025	203-410-1325-43140-0000	
102622	General TIF Services - 2024 TIF Reports	54.46	08/20/2025	450-465-6500-43140-0000	
102622	General TIF Services - 2024 TIF Reports	54.47	08/20/2025	461-463-6300-43140-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
102622	General TIF Services - Duffy	762.50	08/20/2025	203-410-1325-44310-8150	
102622	General TIF Services - 2024 TIF Reports	54.46	08/20/2025	459-465-6500-43140-0000	
102622	General TIF Services - 2024 TIF Reports	54.47	08/20/2025	463-465-6500-43140-0000	
102622	General TIF Services - 2024 TIF Reports	54.47	08/20/2025	462-465-6500-43140-0000	
102622	General TIF Services - 2024 TIF Reports	54.46	08/20/2025	460-465-6500-43140-0000	
102622	General TIF Services - 2024 TIF Reports	54.46	08/20/2025	458-463-6300-43140-0000	
102623	PAYGO & Abatement Calculations	147.50	08/20/2025	462-465-6500-43140-0000	
102623	Abatement Calculations & 2026 Estimate	147.50	08/20/2025	203-410-1325-43140-0000	
102623	PAYGO & Abatement Calculations	147.50	08/20/2025	203-410-1325-43140-0000	
102624	TIF Reporting - 2024 Reports	338.57	08/20/2025	461-463-6300-43140-0000	
102624	TIF Reporting - 2024 Reports	338.57	08/20/2025	460-465-6500-43140-0000	
102624	TIF Reporting - 2024 Reports	338.57	08/20/2025	462-465-6500-43140-0000	
102624	TIF Reporting - 2024 Reports	338.57	08/20/2025	459-465-6500-43140-0000	
102624	TIF Reporting - 2024 Reports	338.57	08/20/2025	458-463-6300-43140-0000	
102624	TIF Reporting - 2024 Reports	338.57	08/20/2025	450-465-6500-43140-0000	
102624	TIF Reporting - 2024 Reports	338.58	08/20/2025	463-465-6500-43140-0000	
	Check Total:	4,261.25			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 28	ACH Enabled: False
128-222198	DEL 8-01816 19388167 Hybrid Wiper Blade (99	14.13	08/20/2025	100-430-3000-42103-0000	
128-222198	DEL 8-02416 19388172 Hybrid Wiper Blade (99	14.13	08/20/2025	100-430-3000-42103-0000	
	Check Total:	28.26			
Vendor: esker	Esker Inc			Check Sequence: 29	ACH Enabled: True
460310309	Esker - July 2025	771.85	08/20/2025	100-410-1520-43190-0000	
	Check Total:	771.85			
Vendor: ficatt	FireCatt, LLC			Check Sequence: 30	ACH Enabled: True
16687	Annual Hose Testing	5,082.00	08/20/2025	100-420-2210-44080-0000	
	Check Total:	5,082.00			
Vendor: friso	Fricke & Sons Sod Inc			Check Sequence: 31	ACH Enabled: True
65973	200 Rolls Of Sod For SCP	765.00	08/20/2025	410-450-5200-45300-2104	
66455	6 Rolls Of Sod SCP	22.95	08/20/2025	410-450-5200-45300-2104	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	787.95			
Vendor: gapin 247577	GapVax, Inc. #40-008 VAL011744 Bucher Manual Hydraulic :	926.03	08/20/2025	Check Sequence: 32 602-495-9490-42103-0000	ACH Enabled: False
	Check Total:	926.03			
Vendor: garre 12453448	Gartner Refrigeration Inc Replacement Of Sensor And Cable Re Compress	923.25	08/20/2025	Check Sequence: 33 205-450-5205-44010-0000	ACH Enabled: False
	Check Total:	923.25			
Vendor: mires ORD-18617	Global Reserve THC	608.00	08/20/2025	Check Sequence: 34 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	608.00			
Vendor: hassa 189221	Hassan Sand & Gravel, Inc. Pulverized & Screened Topsoil - Stormwater Req	30.00	08/20/2025	Check Sequence: 35 603-496-9495-44055-0000	ACH Enabled: True
189411	Pulverized Screened Topsoil-Restoration	40.00	08/20/2025	100-430-3120-42104-0000	
189585	Pulverized & Screened Topsoil-SCP	177.75	08/20/2025	410-450-5200-45300-2104	
189714	Pulverized & Screened Topsoil-SCP	395.00	08/20/2025	410-450-5200-45300-2104	
	Check Total:	642.75			
Vendor: hawch 7159590	Hawkins Inc. Chlorine And LPC-5	7,146.69	08/20/2025	Check Sequence: 36 601-494-9440-42160-0000	ACH Enabled: False
	Check Total:	7,146.69			
Vendor: heapar 616869533733	Health Partners September ER Paid Health Insurance	36,789.08	08/20/2025	Check Sequence: 37 100-420-2100-41310-0000	ACH Enabled: False
616869533733	September ER Paid Health Insurance	2,017.00	08/20/2025	100-420-2400-41310-0000	
616869533733	September ER Paid Health Insurance	196.50	08/20/2025	100-420-2500-41310-0000	
616869533733	September ER Paid Health Insurance	6,436.29	08/20/2025	100-410-1325-41310-0000	
616869533733	September ER Paid Health Insurance	3,882.75	08/20/2025	100-410-1910-41310-0000	
616869533733	September ER Paid Health Insurance	227.07	08/20/2025	100-430-3245-41310-0000	
616869533733	September ER Paid Health Insurance	1,213.69	08/20/2025	100-410-1330-41310-0000	
616869533733	September ER Paid Health Insurance	2,179.70	08/20/2025	205-450-5205-41310-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
616869533733	September ER Paid Health Insurance	3,089.10	08/20/2025	100-420-2210-41310-0000	
616869533733	September ER Paid Health Insurance	3,850.04	08/20/2025	100-410-1950-41310-0000	
616869533733	September ER Paid Health Insurance	1,893.00	08/20/2025	100-410-1941-41310-0000	
616869533733	September ER Paid Health Insurance	1,502.05	08/20/2025	100-450-5120-41310-0000	
616869533733	September ER Paid Health Insurance	1,893.00	08/20/2025	100-450-5186-41310-0000	
616869533733	September ER Paid Health Insurance	2,147.94	08/20/2025	100-430-3000-41310-0000	
616869533733	September ER Paid Health Insurance	5,799.49	08/20/2025	609-497-9760-41310-0000	
616869533733	September ER Paid Health Insurance	757.20	08/20/2025	609-497-9780-41310-0000	
616869533733	September EE Paid Health Insurance	19,379.96	08/20/2025	100-000-0000-21706-0000	
616869533733	September ER Paid Health Insurance	3,541.90	08/20/2025	100-410-1520-41310-0000	
616869533733	September ER Paid Health Insurance	2,421.91	08/20/2025	603-496-9495-41310-0000	
616869533733	September ER Paid Health Insurance	1,237.22	08/20/2025	100-410-1940-41310-0000	
616869533733	September ER Paid Health Insurance	491.25	08/20/2025	203-465-6500-41310-0000	
616869533733	September ER Paid Health Insurance	6,575.91	08/20/2025	601-494-9440-41310-0000	
616869533733	September ER Paid Health Insurance	6,182.92	08/20/2025	602-495-9490-41310-0000	
616869533733	September ER Paid Health Insurance	5,194.70	08/20/2025	100-430-3120-41310-0000	
616869533733	September ER Paid Health Insurance	7,464.83	08/20/2025	100-450-5200-41310-0000	
	Check Total:	126,364.50			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 38	ACH Enabled: False
1000250464	Radio Fleet Fee July	582.60	08/20/2025	100-430-3000-43250-0000	
1000250466	PD Radio Fleet Fee - July	5,151.46	08/20/2025	100-420-2100-44120-0000	
	Check Total:	5,734.06			
Vendor: htgar	Hickey Thorstenson Grover LTD			Check Sequence: 39	ACH Enabled: True
23871	Reimbursables - RAC Expan. Eng. Svcs Thru 7/31	56.94	08/20/2025	411-450-5205-43030-2406	
23871	RAC Expansion Engineering Services Thru 7/31	496.00	08/20/2025	411-450-5205-43030-2406	
	Check Total:	552.94			
Vendor: hohen	Hohensteins Inc			Check Sequence: 40	ACH Enabled: False
847765	THC	315.00	08/20/2025	609-497-9760-42535-0000	
847765	Beer	604.00	08/20/2025	609-497-9760-42520-0000	
	Check Total:	919.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: hor	D.R. Horton			Check Sequence: 41	ACH Enabled: False
RNC25-000087	RNC25-000087 Warning Siren Fee Refund	100.00	08/20/2025	100-420-2500-32259-0000	
RNC25-000087	RNC25-000087 RSAC Fee Refund	900.00	08/20/2025	408-430-3330-37270-0000	
RNC25-000087	RNC25-000087 Water Fee Refund	800.00	08/20/2025	407-430-3300-37150-0000	
RNC25-000087	RNC25-000087 Site Fee Refund	275.00	08/20/2025	100-410-1950-34110-0000	
RNC25-000088	RNC25-000088 Site Fee Refund	275.00	08/20/2025	100-410-1950-34110-0000	
RNC25-000088	RNC25-000088 RSAC Fee Refund	900.00	08/20/2025	408-430-3330-37270-0000	
RNC25-000088	RNC25-000088 Warning Siren Fee Refund	100.00	08/20/2025	100-420-2500-32259-0000	
RNC25-000088	RNC25-000088 Water Fee Refund	800.00	08/20/2025	407-430-3300-37150-0000	
	Check Total:	4,150.00			
Vendor: innof	Innovative Office Solutions LLC			Check Sequence: 42	ACH Enabled: True
IN4906659	Pens Refills & Tape	12.95	08/20/2025	100-450-5200-42000-0000	
IN4906659	Pens Refills & Tape	12.94	08/20/2025	603-496-9495-42000-0000	
IN4906659	Pens Refills & Tape	12.95	08/20/2025	100-430-3000-42000-0000	
IN4906659	Pens Refills & Tape	12.95	08/20/2025	601-494-9440-42000-0000	
IN4906659	Pens Refills & Tape	12.95	08/20/2025	602-495-9490-42000-0000	
IN4906659	Pens Refills & Tape	12.95	08/20/2025	100-410-1950-42000-0000	
	Check Total:	77.69			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 43	ACH Enabled: False
2839812	Liquor	3,878.99	08/20/2025	609-497-9760-42510-0000	
2841353	Liquor	1,183.03	08/20/2025	609-497-9760-42510-0000	
2842533	Liquor	774.78	08/20/2025	609-497-9760-42510-0000	
2842534	Wine	569.31	08/20/2025	609-497-9760-42530-0000	
2842535	Liquor	245.70	08/20/2025	609-497-9760-42510-0000	
2844540	Liquor	81.77	08/20/2025	609-497-9760-42510-0000	
2844579	Liquor	714.28	08/20/2025	609-497-9760-42510-0000	
2844580	Wine	2,154.48	08/20/2025	609-497-9760-42530-0000	
2844581	Liquor	4,987.13	08/20/2025	609-497-9760-42510-0000	
2849847	Liquor	2,453.72	08/20/2025	609-497-9760-42510-0000	
2849848	Wine	437.79	08/20/2025	609-497-9760-42530-0000	
2849849	Mix	1.77	08/20/2025	609-497-9760-42540-0000	
2849850	THC	342.60	08/20/2025	609-497-9760-42535-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2849851	Liquor	1,477.12	08/20/2025	609-497-9760-42510-0000	
2852864	Liquor	1,295.61	08/20/2025	609-497-9760-42510-0000	
2852865	Wine	168.03	08/20/2025	609-497-9760-42530-0000	
2854668	Liquor	1,847.41	08/20/2025	609-497-9760-42510-0000	
2854669	Wine	179.54	08/20/2025	609-497-9760-42530-0000	
2854713	Liquor	4,060.59	08/20/2025	609-497-9760-42510-0000	
2854714	Wine	1,537.73	08/20/2025	609-497-9760-42530-0000	
2854715	Liquor	2,296.71	08/20/2025	609-497-9760-42510-0000	
3783891	THC	55.70	08/20/2025	609-497-9760-42535-0000	
3785669	Beer	434.00	08/20/2025	609-497-9760-42520-0000	
3789187	Beer	261.55	08/20/2025	609-497-9760-42520-0000	
3789188	THC	55.70	08/20/2025	609-497-9760-42535-0000	
5015682	Wine	1,132.82	08/20/2025	609-497-9760-42530-0000	
5019129	Liquor	1.77	08/20/2025	609-497-9760-42510-0000	
5019171	Liquor	2,259.52	08/20/2025	609-497-9760-42510-0000	
5019172	Wine	997.97	08/20/2025	609-497-9760-42530-0000	
5023092	Wine	2.07	08/20/2025	609-497-9760-42530-0000	
5023125	Liquor	634.73	08/20/2025	609-497-9760-42510-0000	
5023126	Wine	1,573.76	08/20/2025	609-497-9760-42530-0000	
5025535	Wine	337.76	08/20/2025	609-497-9760-42530-0000	
5027048	Liquor	1,218.26	08/20/2025	609-497-9760-42510-0000	
5027049	Wine	2,005.99	08/20/2025	609-497-9760-42530-0000	
554919	Wine Credit	-22.00	08/20/2025	609-497-9760-42530-0000	
554921	Wine Credit	-13.33	08/20/2025	609-497-9760-42530-0000	
554922	Liquor Credit	-16.50	08/20/2025	609-497-9760-42510-0000	
554923	THC Credit	-24.64	08/20/2025	609-497-9760-42535-0000	
7527637	Wine	389.31	08/20/2025	609-497-9760-42530-0000	
7528371	Wine	473.31	08/20/2025	609-497-9760-42530-0000	
7529246	Wine	512.85	08/20/2025	609-497-9760-42530-0000	
Check Total:		42,958.69			
Vendor: shagr	Kelbro Company			Check Sequence: 44	ACH Enabled: True
159-00107	Ice	221.10	08/20/2025	609-497-9760-42570-0000	
159-00141	Ice	97.75	08/20/2025	609-497-9760-42570-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
159-00153	Ice	115.95	08/20/2025	609-497-9760-42570-0000	
159-00193	Ice	80.60	08/20/2025	609-497-9760-42570-0000	
159-00225	Ice	111.50	08/20/2025	609-497-9760-42570-0000	
159-00258	Ice	80.60	08/20/2025	609-497-9760-42570-0000	
	Check Total:	707.50			
Vendor: konin	KONE Inc			Check Sequence: 45	ACH Enabled: False
871754603	PW Elevator Maintenance August	181.08	08/20/2025	100-410-1940-44010-0000	
871754603	RAC Elevator Maintenance August	181.08	08/20/2025	205-450-5205-44010-0000	
	Check Total:	362.16			
Vendor: lanli	Language Line Services			Check Sequence: 46	ACH Enabled: False
11676259	July Interpreter Services	42.88	08/20/2025	100-420-2100-43100-0000	
	Check Total:	42.88			
Vendor: lels	Law Enforcement Labor Services, Inc.			Check Sequence: 47	ACH Enabled: True
2025	August 2025 Union Dues - Patrol	1,168.00	08/20/2025	100-000-0000-21709-0000	
2025	August 2025 Union Dues - Sergeants	292.00	08/20/2025	100-000-0000-21709-0000	
	Check Total:	1,460.00			
Vendor: leoda	Leo A. Daly LLC			Check Sequence: 48	ACH Enabled: False
023-10733-000	Civic Campus Architect & Eng. Svcs Thru 8/1/25	42,394.20	08/20/2025	400-420-2100-43030-2202	
	Check Total:	42,394.20			
Vendor: lubte	Lubrication Technologies, Inc.			Check Sequence: 49	ACH Enabled: False
3880249	Mobil Delvac 1300 Super 15W-40 - Bulk Gallon	1,500.98	08/20/2025	100-430-3000-42120-0000	
	Check Total:	1,500.98			
Vendor: lucli	Luce Line Brewing			Check Sequence: 50	ACH Enabled: False
E-4343	Beer	280.00	08/20/2025	609-497-9760-42520-0000	
	Check Total:	280.00			
Vendor: lyn&mc	Lynde & McLeod, Inc			Check Sequence: 51	ACH Enabled: False
Y-10072	Yard Waste Activity For July	4,480.58	08/20/2025	100-450-5200-43180-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Y-10081	Yard Waste Rental For September	568.45	08/20/2025	100-450-5200-43180-0000	
	Check Total:	5,049.03			
Vendor: mamun	M Amundson Cigar & Candy Co LLP			Check Sequence: 52	ACH Enabled: True
408152	Margarita Salt	53.18	08/20/2025	609-497-9760-42550-0000	
408152	Suckers	44.40	08/20/2025	609-497-9760-42100-0000	
408152	Tobacco	1,887.80	08/20/2025	609-497-9760-42560-0000	
	Check Total:	1,985.38			
Vendor: maceq	MacQueen Equipment, Inc.			Check Sequence: 53	ACH Enabled: True
P53045	Wildland Name Plate-Beach Skomra Carlson	130.89	08/20/2025	100-420-2210-42106-0000	
	Check Total:	130.89			
Vendor: madga	Madden Galanter Hansen LLP			Check Sequence: 54	ACH Enabled: True
7/31/2025	Labor Relations Services July	1,125.00	08/20/2025	100-410-1325-43040-0000	
	Check Total:	1,125.00			
Vendor: marma	Martin Marietta Materials Inc			Check Sequence: 55	ACH Enabled: False
46686952	Fill Stone	2,933.53	08/20/2025	100-430-3120-42240-0000	
	Check Total:	2,933.53			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 56	ACH Enabled: True
819285	Beer	225.00	08/20/2025	609-497-9760-42520-0000	
820429	Liquor	312.00	08/20/2025	609-497-9760-42510-0000	
820429	Beer	293.00	08/20/2025	609-497-9760-42520-0000	
	Check Total:	830.00			
Vendor: lerto	Metavivor			Check Sequence: 57	ACH Enabled: False
2025	RWAS Silver Sponsor--Tonyia's Hope Golf Tour	1,000.00	08/20/2025	609-497-9760-43420-0000	
	Check Total:	1,000.00			
Vendor: midla	Midwest Landscapes			Check Sequence: 58	ACH Enabled: True
10379	Staircase Yellow Lupine #1 - FS1	171.99	08/20/2025	100-420-2210-42102-0000	
10379	Dwarf Arctic Blue Willow #3 (NanaWillow)-PD	31.95	08/20/2025	100-420-2100-42102-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
10379	Royal Sunset Lily #1 - FS1	95.26	08/20/2025	100-420-2210-42102-0000	
10379	Blue Muffin Viburnum #2 - EC	23.96	08/20/2025	100-410-1941-42102-0000	
10379	Pop Star Hydrangea #2 - FS1	95.55	08/20/2025	100-420-2210-42102-0000	
10379	20' Edging - SCP	22.25	08/20/2025	410-450-5200-45300-2104	
10379	Blue Heaven Little Bluestem #1 - FS1	76.83	08/20/2025	100-420-2210-42102-0000	
	Check Total:	517.79			
Vendor: milch	Miller Chevrolet			Check Sequence: 59	ACH Enabled: False
189280	#35-053 Freight	25.00	08/20/2025	100-420-2210-42103-0000	
189280	#35-053 23431481 Knob	49.08	08/20/2025	100-420-2210-42103-0000	
189280	#35-053 23140713 Cable	45.20	08/20/2025	100-420-2210-42103-0000	
189280	#35-053 23431480 Knob	49.08	08/20/2025	100-420-2210-42103-0000	
	Check Total:	168.36			
Vendor: mnccc1	Minnesota Counseling & Couples			Check Sequence: 60	ACH Enabled: True
477355	Wellness Session 8	250.00	08/20/2025	100-420-2100-43140-0000	
477357	Wellness Session 7	250.00	08/20/2025	100-420-2100-43140-0000	
992	Wellness Session 6	250.00	08/20/2025	100-420-2100-43140-0000	
	Check Total:	750.00			
Vendor: mpca	Minnesota Pollution Control Agency			Check Sequence: 61	ACH Enabled: False
Jarvi Class SC	Jarvi Class SC Wastewater Cert. Exam Fee 9/25/	55.00	08/20/2025	602-495-9490-44360-0000	
	Check Total:	55.00			
Vendor: minru	Minnesota Rural Water Association			Check Sequence: 62	ACH Enabled: False
Jarvi 2025	Jarvi Cls SC Collection Refresher 9/23/25-9/25/2	400.00	08/20/2025	602-495-9490-44360-0000	
	Check Total:	400.00			
Vendor: mnlab	MN Dept of Labor & Industry			Check Sequence: 63	ACH Enabled: False
ALR0178960X	2025 PD Elevator Annual Operating Fee	145.00	08/20/2025	100-420-2100-44010-0000	
	Check Total:	145.00			
Vendor: schso	MN Equipment Inc.			Check Sequence: 64	ACH Enabled: True
P55522	#10-034 EPC201624 V-Belt	261.78	08/20/2025	100-450-5200-42105-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	261.78			
Vendor: napa	NAPA Auto Parts			Check Sequence: 65	ACH Enabled: False
401656	#10-028 BR14 Tapered Bearing Set	19.76	08/20/2025	100-450-5200-42103-0000	
401656	#10-028 12404 NAPA Oil Seal	7.88	08/20/2025	100-450-5200-42103-0000	
401656	#10-028 730-2410 Grease Cap	4.07	08/20/2025	100-450-5200-42103-0000	
401886	8146 Battery W/Warranty - PD Speed Trailer	198.10	08/20/2025	100-420-2100-42103-0000	
	Check Total:	229.81			
Vendor: nocen	North Central International LLC			Check Sequence: 66	ACH Enabled: False
X225040058:01	Engine 11 225C/4089478 Kit Upper Engage Gas	518.03	08/20/2025	100-420-2210-42103-0000	
X225040058:01	Engine 11 225C/4923187 Screw Fracture Resista	450.95	08/20/2025	100-420-2210-42103-0000	
	Check Total:	968.98			
Vendor: norto	Northern Tool & Equipment			Check Sequence: 67	ACH Enabled: True
2e8d4331	#10-028 5712451 1.25" Round Axel Spindle	24.99	08/20/2025	100-450-5200-42103-0000	
	Check Total:	24.99			
Vendor: onlso	Online Solutions LLC			Check Sequence: 68	ACH Enabled: False
6213	CS Addtl License (Prorated) - H. Scharber	1,173.70	08/20/2025	100-420-2400-43190-0000	
6213	CS Addtl License (Prorated) - C. Hansen	1,277.26	08/20/2025	100-420-2400-43190-0000	
6213	CS Addtl License (Prorated) - D. Fessler	1,316.71	08/20/2025	100-420-2400-43190-0000	
6213	CS Addtl License (Prorated) - T. Fadden	769.31	08/20/2025	100-420-2400-43190-0000	
6213	CS Addtl License (Prorated) - W. Weichet	936.99	08/20/2025	100-420-2400-43190-0000	
	Check Total:	5,473.97			
Vendor: pauso	Paustis & Sons			Check Sequence: 69	ACH Enabled: True
272327	Wine	1,242.00	08/20/2025	609-497-9760-42530-0000	
	Check Total:	1,242.00			
Vendor: peaky	Kylar Pearson			Check Sequence: 70	ACH Enabled: False
08/13/2025	KP - Alcohol & Tobacco Compliance Check	100.00	08/20/2025	100-420-2100-43100-0000	
	Check Total:	100.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: pomti	Pomp's Tire Service Inc.			Check Sequence: 71	ACH Enabled: True
700073332	255/60VR18 GY Enforcer Police AW G7320055	552.00	08/20/2025	100-420-2100-42103-0000	
	Check Total:	552.00			
Vendor: potso	Potentia MN Solar Fund 1, LLC			Check Sequence: 72	ACH Enabled: True
MN-INV-2506-165	RAC Solar - June 2025	5,391.33	08/20/2025	205-450-5205-43810-0000	
MN-INV-2506-172	PD Solar - June 2025	994.44	08/20/2025	100-420-2100-43810-0000	
MN-INV-2506-173	Well 6 Solar - June 2025	1,201.39	08/20/2025	601-494-9440-43810-0000	
MN-INV-2506-174	Water Booster Station Solar - June 2025	1,201.39	08/20/2025	601-494-9440-43810-0000	
MN-INV-2506-175	Well 5 Solar - June 2025	1,201.39	08/20/2025	601-494-9440-43810-0000	
MN-INV-2506-176	Well 7 Solar - June 2025	1,201.39	08/20/2025	601-494-9440-43810-0000	
MN-INV-2506-181	RAC Solar - June 2025	3,826.57	08/20/2025	205-450-5205-43810-0000	
MN-INV-2506-182	PD Solar - June 2025	1,561.59	08/20/2025	100-420-2100-43810-0000	
MN-INV-2506-187	FD Solar - June 2025	598.40	08/20/2025	100-420-2210-43810-0000	
MN-INV-2506-187	CR Solar - June 2025	761.60	08/20/2025	100-410-1940-43810-0000	
MN-INV-2506-188	City Hall Solar - June 2025	523.47	08/20/2025	100-410-1940-43810-0000	
MN-INV-2506-188	PW Solar - June 2025	1,221.44	08/20/2025	100-430-3000-43810-0000	
MN-INV-2506-189	RWAS Solar - June 2025	2,791.86	08/20/2025	609-497-9760-43810-0000	
	Check Total:	22,476.26			
Vendor: prelo	Premier Locating Inc			Check Sequence: 73	ACH Enabled: False
43194	Locates 7/31/25	115.50	08/20/2025	603-496-9495-43150-0000	
43194	Locates 7/31/25	354.75	08/20/2025	602-495-9490-43150-0000	
43194	Locates 7/31/25	354.75	08/20/2025	601-494-9440-43150-0000	
	Check Total:	825.00			
Vendor: prosl	Promotion Select			Check Sequence: 74	ACH Enabled: False
71440	City Logo Clothing - M. Rathlisberger	18.25	08/20/2025	100-410-1325-36233-0000	
71440	City Logo Clothing (S&H) - A. Solum & M. Rat	27.55	08/20/2025	100-410-1325-42000-0000	
71440	City Logo Clothing - M. Rathlisberger	56.75	08/20/2025	100-410-1325-42000-0000	
71440	City Logo Clothing - A. Solum	40.00	08/20/2025	100-410-1325-36233-0000	
71558	Logo Wear - T. Fadden	344.92	08/20/2025	100-420-2400-42180-0000	
	Check Total:	487.47			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: pyrb W-104078	Pyres Brewing Company LLC Beer	374.50	08/20/2025	Check Sequence: 75 609-497-9760-42520-0000	ACH Enabled: False
	Check Total:	374.50			
Vendor: repse 0899-004808645	Republic Services #899 RWAS Garbage July	1,018.28	08/20/2025	Check Sequence: 76 609-497-9760-43840-0000	ACH Enabled: False
0899-004808744	Garbage Svc - Hassan Town Hall July	108.97	08/20/2025	100-410-1940-43840-0000	
0899-004808806	CH-Garbage July	93.14	08/20/2025	100-410-1940-43840-0000	
0899-004808806	PW-Garbage July	217.31	08/20/2025	100-430-3000-43840-0000	
0899-004808834	RAC Refuse Disposal - August 2025	232.98	08/20/2025	205-450-5205-43840-0000	
0899-004808949	PD - Garbage Services - July	235.81	08/20/2025	100-420-2100-43840-0000	
0899-004809191	Event Center Refuse Pickup - July 2025	473.18	08/20/2025	100-410-1941-43840-0000	
	Check Total:	2,379.67			
Vendor: rogtr 29944	Rogers Ace Washer Cap Kit	2.50	08/20/2025	Check Sequence: 77 100-420-2210-42103-0000	ACH Enabled: False
29967	Tube Poly 3/16IDX5/16OD - Sprinkler Repair	3.00	08/20/2025	100-450-5200-42104-0000	
29967	Push Coupling 1/4"X1/4" - Sprinkler Repair	5.79	08/20/2025	100-450-5200-42104-0000	
29979	Roundup Weed & Grass Kill	14.49	08/20/2025	602-495-9490-42100-0000	
29979	Weed Control Lawn RTU Gal	3.00	08/20/2025	602-495-9490-42100-0000	
29979	Weed Control Lawn RTU Gal	3.00	08/20/2025	601-494-9440-42100-0000	
29979	Roundup Weed & Grass Kill	14.50	08/20/2025	601-494-9440-42100-0000	
29989	Trufuel 50:1 Mix 110 Oz For Weed Whips	15.50	08/20/2025	602-495-9490-42120-0000	
29989	Trufuel 50:1 Mix 110 Oz For Weed Whips	15.49	08/20/2025	601-494-9440-42120-0000	
	Check Total:	77.27			
Vendor: tcpro 68938	Sabot Promotional LLC Houser Notary Stamp	41.00	08/20/2025	Check Sequence: 78 100-430-3000-42000-0000	ACH Enabled: True
	Check Total:	41.00			
Vendor: sigso 418570	Sign Solutions USA HIP 063 12"X12" Digital Stop - R1-1 // Stop // H	116.04	08/20/2025	Check Sequence: 79 100-430-3120-42260-0000	ACH Enabled: True
418634	HIP .08030" X 30" Sheeted Black - HIP Yellow	534.21	08/20/2025	100-430-3120-42260-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	650.25			
Vendor: simpli	Simplifile LC			Check Sequence: 80	ACH Enabled: False
930986366046SFL	License Fee - Document Recording Svc	249.00	08/20/2025	100-410-1325-43140-0000	
	Check Total:	249.00			
Vendor: johla	SiteOne Landscape Supply			Check Sequence: 81	ACH Enabled: False
156702002-001	Hunter X2 WIFI Indoor/Outdoor Controller 8 St	140.01	08/20/2025	609-497-9760-42102-0000	
	Check Total:	140.01			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 82	ACH Enabled: False
0111391	Liquor Credit	-215.91	08/20/2025	609-497-9760-42510-0000	
0111392	Liquor Credit	-216.90	08/20/2025	609-497-9760-42510-0000	
2652698	Liquor	2,583.72	08/20/2025	609-497-9760-42510-0000	
2652699	Wine	1,052.70	08/20/2025	609-497-9760-42530-0000	
2655329	Liquor	9,821.93	08/20/2025	609-497-9760-42510-0000	
2655330	Wine	477.31	08/20/2025	609-497-9760-42530-0000	
2657997	Liquor	3,459.46	08/20/2025	609-497-9760-42510-0000	
2657998	Wine	4,229.51	08/20/2025	609-497-9760-42530-0000	
2657999	Liquor	1.28	08/20/2025	609-497-9760-42510-0000	
	Check Total:	21,193.10			
Vendor: strei	Streicher's Inc.			Check Sequence: 83	ACH Enabled: False
I1776882	Uniforms - Officer Steele	722.88	08/20/2025	100-420-2100-42180-0000	
I1777033	Uniform Items - Kieffer/Steele	633.94	08/20/2025	100-420-2100-42180-0000	
I1777137	Uniform - Gloves - Kieffer	35.99	08/20/2025	100-420-2100-42180-0000	
	Check Total:	1,392.81			
Vendor: sumla	Summer Lakes Beverage LLC			Check Sequence: 84	ACH Enabled: True
10252	Mix	396.00	08/20/2025	609-497-9760-42540-0000	
	Check Total:	396.00			
Vendor: sylco	Sylva Corporation, Inc.			Check Sequence: 85	ACH Enabled: True
91969	SoftStep® Playground Safety Surfacing	2,564.88	08/20/2025	100-450-5200-42100-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
92019	SoftStep® Playground Safety Surfacing	2,040.72	08/20/2025	100-450-5200-42100-0000	
92098	SoftStep® Playground Safety Surfacing	2,583.60	08/20/2025	100-450-5200-42100-0000	
	Check Total:	7,189.20			
Vendor: theam	The American Bottling Co.			Check Sequence: 86	ACH Enabled: False
4849606310	Mix	555.24	08/20/2025	609-497-9760-42540-0000	
4849606311	Mix Credit	-4.08	08/20/2025	609-497-9760-42540-0000	
	Check Total:	551.16			
Vendor: urbgr	Urban Growler Brewing Company, LLC			Check Sequence: 87	ACH Enabled: False
E-40525	Beer	180.00	08/20/2025	609-497-9760-42520-0000	
	Check Total:	180.00			
Vendor: verwi	Verizon Wireless Services, LLC			Check Sequence: 88	ACH Enabled: True
6120172310	Mobile Broadband July	133.64	08/20/2025	602-495-9490-43250-0000	
6120172310	Mobile Broadband July	80.02	08/20/2025	100-410-1950-43250-0000	
6120172310	Mobile Broadband July	20.02	08/20/2025	601-494-9440-43250-0000	
6120172310	Mobile Broadband July	71.66	08/20/2025	100-450-5200-43250-0000	
6120172310	Mobile Broadband July	74.56	08/20/2025	100-430-3000-43250-0000	
6120172310	Mobile Broadband July	4.54	08/20/2025	603-496-9495-43250-0000	
	Check Total:	384.44			
Vendor: vonco	Vonco II, LLC			Check Sequence: 89	ACH Enabled: True
V2 0000087906	Dispose Of Demo Debris From PW	177.97	08/20/2025	100-430-3000-43840-0000	
	Check Total:	177.97			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 90	ACH Enabled: True
9596919309	Split Key Ring Steel 1 1/2" D PK25	9.02	08/20/2025	100-430-3000-42100-0000	
9601003875	Trash Bags 33 Gal Gray - Splashpad	45.43	08/20/2025	100-450-5200-42102-0000	
9601003875	Trash Bags 56 Gal Black - EC	104.06	08/20/2025	100-410-1941-42102-0000	
9601003875	Trash Bags 56 Gal Black - CR	52.03	08/20/2025	100-410-1940-42102-0000	
9601003875	Trash Bags 56 Gal Black - FD	104.06	08/20/2025	100-420-2210-42102-0000	
9601003875	Toilet Paper Roll 1000 White - EC	147.30	08/20/2025	100-410-1941-42102-0000	
9601003875	Trash Bags 33 Gal Gray - CR	90.86	08/20/2025	100-410-1940-42102-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
9601003875	Trash Bags 33 Gal Gray - EC	90.86	08/20/2025	100-410-1941-42102-0000	
9601003875	Toilet Paper Roll 1000 White - NCP	73.65	08/20/2025	100-450-5200-42102-0000	
9601003875	Toilet Paper Roll 1000 White - Splashpad	73.65	08/20/2025	100-450-5200-42102-0000	
9602078652	Trash Bag 44 Gal Black PK100	228.12	08/20/2025	100-450-5200-42100-0000	
9603913329	(12) 2EKJ5 Pleated Air Filter 20x20x2 MERV 1	156.84	08/20/2025	100-420-2210-42102-0000	
9603913329	(12) 2EKH9 Pleated Air Filter 16x20x2 MERV 1	134.76	08/20/2025	100-420-2210-42102-0000	
9604023953	(12) Pleated Air Filter 20x25x2 - SCP	98.04	08/20/2025	100-450-5200-42102-0000	
9604023961	(12) 2W233 Pleated Air Filter 20x25x2	98.04	08/20/2025	100-420-2100-42102-0000	
9605550566	875MK8 Sub Contact Impact Driver	191.93	08/20/2025	100-450-5200-42105-0000	
	Check Total:	1,698.65			
Vendor: watla 10596	Water Laboratories, Inc. Water Testing For July	270.00	08/20/2025	Check Sequence: 91 601-494-9440-44080-0000	ACH Enabled: True
	Check Total:	270.00			
Vendor: webal 13598-17608	Webaloo LLC Communications Consultant 7/21/25 - 8/1/25	585.00	08/20/2025	Check Sequence: 92 100-410-1325-43100-0000	ACH Enabled: True
	Check Total:	585.00			
Vendor: wilri 08/13/2025	Riley Wilke RW-Alcohol & Tobacco Compliance Check	100.00	08/20/2025	Check Sequence: 93 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	100.00			
Vendor: woohil E-1485	Wooden Hill Brewing Company Beer	119.40	08/20/2025	Check Sequence: 94 609-497-9760-42520-0000	ACH Enabled: True
	Check Total:	119.40			
Vendor: wruse 129098	Wruck Sewer & Portable Rental Porta Potty Rental For Parks - July	960.84	08/20/2025	Check Sequence: 95 100-450-5200-43100-0000	ACH Enabled: False
	Check Total:	960.84			
Vendor: wulex 3415	Wulf Excavating Inc Excavation Labor To Repair Storm Sewer Backfi	3,321.00	08/20/2025	Check Sequence: 96 603-496-9495-44055-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,321.00			
Vendor: xcele	Xcel Energy			Check Sequence: 97	ACH Enabled: False
51-0015186280-8	Temp. Electric Service @ Turf Facility July	2,198.34	08/20/2025	410-450-5200-44310-2201	
	Check Total:	2,198.34			
Vendor: xcele	Xcel Energy			Check Sequence: 98	ACH Enabled: False
51-6488911-0	Traffic Signals - July	1,139.85	08/20/2025	100-430-3120-43170-0000	
	Check Total:	1,139.85			
Vendor: yalme	Yale Mechanical, LLC			Check Sequence: 99	ACH Enabled: True
273650	Reset Boilers @ FD #2	307.50	08/20/2025	100-420-2210-44010-0000	
274432	Thermostat Sensor Failed In Office AHU#2 - FS	171.50	08/20/2025	100-420-2210-44010-0000	
274432	Set Up App & Check System - Splash Pad	171.50	08/20/2025	100-450-5200-44010-0000	
274432	Check 3 PW Units Reviewed For Replacement	171.50	08/20/2025	100-430-3000-44010-0000	
	Check Total:	822.00			
	Total for Check Run:	551,388.52			
	Total of Number of Checks:	99			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 08/21/2025 - 12:02PM
Batch: 00003.08.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: UB*00510	Ryan/Shannon Balko			Check Sequence: 1	ACH Enabled: False
	Refund Check 007538-000, 13192 Oakwood Dr	202.79	08/21/2025	601-000-0000-20200-0000	
	Check Total:	202.79			
Vendor: UB*00506	Nathaniel/Kel Cote			Check Sequence: 2	ACH Enabled: False
	Refund Check 007749-000, 23520 Saddle Ridge	159.54	08/21/2025	601-000-0000-20200-0000	
	Check Total:	159.54			
Vendor: UB*00505	Sarah Johnson			Check Sequence: 3	ACH Enabled: False
	Refund Check 010429-000, 11270 Meadow view	434.40	08/21/2025	601-000-0000-20200-0000	
	Check Total:	434.40			
Vendor: UB*00504	Thomas Jorissen			Check Sequence: 4	ACH Enabled: False
	Refund Check 002943-000, 13852 Jasmine Way	129.47	08/21/2025	601-000-0000-20200-0000	
	Check Total:	129.47			
Vendor: UB*00511	Tammy Leuck			Check Sequence: 5	ACH Enabled: False
	Refund Check 010934-000, 19719 116th Ave	57.60	08/21/2025	601-000-0000-20200-0000	
	Check Total:	57.60			
Vendor: UB*00502	Pulte Homes of MN			Check Sequence: 6	ACH Enabled: False
	Refund Check 014069-000, 12697 Kinghorn Ln	15.08	08/21/2025	601-000-0000-20200-0000	
	Check Total:	15.08			
Vendor: UB*00503	Pulte Homes of MN			Check Sequence: 7	ACH Enabled: False
	Refund Check 013797-000, 21934 Harvest Ave	10.77	08/21/2025	601-000-0000-20200-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	10.77			
Vendor: UB*00509	Pulte Homes of Mn			Check Sequence: 8	ACH Enabled: False
	Refund Check 014057-000, 12846 Sawyer Ln	58.14	08/21/2025	601-000-0000-20200-0000	
	Check Total:	58.14			
Vendor: UB*00512	Pulte Homes of MN			Check Sequence: 9	ACH Enabled: False
	Refund Check 013999-000, 12723 Kinghorn Ln	15.08	08/21/2025	601-000-0000-20200-0000	
	Check Total:	15.08			
Vendor: UB*00513	Pulte Homes of MN			Check Sequence: 10	ACH Enabled: False
	Refund Check 013845-000, 22069 Lower Mill A	64.60	08/21/2025	601-000-0000-20200-0000	
	Check Total:	64.60			
Vendor: UB*00514	Jeffrey Quale			Check Sequence: 11	ACH Enabled: False
	Refund Check 007027-000, 13290 Basswood Ln	190.00	08/21/2025	601-000-0000-20200-0000	
	Check Total:	190.00			
Vendor: UB*00508	Vanessa/Tim Rains/Gavinski			Check Sequence: 12	ACH Enabled: False
	Refund Check 011529-000, 13665 Marsh View	91.14	08/21/2025	601-000-0000-20200-0000	
	Check Total:	91.14			
Vendor: UB*00501	Michael Strand			Check Sequence: 13	ACH Enabled: False
	Refund Check 003169-000, 13975 Jessica Dr	119.30	08/21/2025	601-000-0000-20200-0000	
	Check Total:	119.30			
Vendor: UB*00507	Nicole Wood			Check Sequence: 14	ACH Enabled: False
	Refund Check 003831-000, 13097 Oakwood Dr	35.54	08/21/2025	601-000-0000-20200-0000	
	Check Total:	35.54			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	1,583.45			
	Total of Number of Checks:	14			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 08/28/2025 - 10:20AM
Batch: 00004.08.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: adain	Adam's Pest Control Inc			Check Sequence: 1	ACH Enabled: True
4235987	EC Pest Control - 8/8/25	103.88	08/28/2025	100-410-1941-43100-0000	
	Check Total:	103.88			
Vendor: ale360	Alert 360			Check Sequence: 2	ACH Enabled: False
16551532	Alarm Monitoring-FD-St 1-Sept '25	19.54	08/28/2025	100-420-2210-43100-0000	
16551532	Alarm Monitoring-CR-Sept '25	24.68	08/28/2025	100-410-1940-43100-0000	
16551534	RWAS Alarm September	47.94	08/28/2025	609-497-9760-43100-0000	
	Check Total:	92.16			
Vendor: ancso	Anchor Solar Investments, LLC			Check Sequence: 3	ACH Enabled: True
City Hall 20 #2	City Hall Solar PPA - Sept 2025	60.41	08/28/2025	100-410-1940-43810-0000	
City Hall 20 #2	PW Solar PPA - Sept 2025	140.94	08/28/2025	100-430-3000-43810-0000	
City Hall PW 20	PW Solar PPA - Sept 2025	145.27	08/28/2025	100-430-3000-43810-0000	
City Hall PW 20	City Hall Solar PPA - Sept 2025	62.27	08/28/2025	100-410-1940-43810-0000	
N. Comm. Park 3	NCP Solar PPA - Sept 2025	413.12	08/28/2025	100-450-5200-43810-0000	
PD 20	PD Solar PPA - Sept 2025	207.54	08/28/2025	100-420-2100-43810-0000	
PD 20 #2	PD Solar PPA - Sept 2025	201.35	08/28/2025	100-420-2100-43810-0000	
RAC 20	RAC Solar PPA - Sept 2025	207.54	08/28/2025	205-450-5205-43810-0000	
RAC 20 #2	RAC Solar PPA - Sept 2025	201.35	08/28/2025	205-450-5205-43810-0000	
	Check Total:	1,639.79			
Vendor: aspmi	Aspen Mills			Check Sequence: 4	ACH Enabled: False
358964	Hat-M. Beach	27.50	08/28/2025	100-420-2210-42180-0000	
	Check Total:	27.50			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: beaoi 1127507	Beaudry Oil & Service Inc. Fuel - Unleaded And Diesel	15,437.52	08/28/2025	Check Sequence: 5 100-000-0000-14100-0000	ACH Enabled: True
	Check Total:	15,437.52			
Vendor: belco 0110212500	Bellboy Corporation Mix	93.67	08/28/2025	Check Sequence: 6 609-497-9760-42540-0000	ACH Enabled: True
0208751400	Liquor	610.50	08/28/2025	609-497-9760-42510-0000	
0300241900	THC	587.55	08/28/2025	609-497-9760-42535-0000	
	Check Total:	1,291.72			
Vendor: borst 930966226	Border States Industries, Inc. LEV - ODS10-IDW OCCY-SNSR Wall-Sw Whi	1,082.95	08/28/2025	Check Sequence: 7 100-410-1940-42102-0000	ACH Enabled: True
	Check Total:	1,082.95			
Vendor: Wirbe 122950177	BreakThru Beverage Minnesota Wine & Sprirts Liquor	454.60	08/28/2025	Check Sequence: 8 609-497-9760-42510-0000	ACH Enabled: True
122950178	Liquor	570.00	08/28/2025	609-497-9760-42510-0000	
122950490	Mix	28.90	08/28/2025	609-497-9760-42540-0000	
122950491	Liquor	1,073.72	08/28/2025	609-497-9760-42510-0000	
122950492	Wine	213.80	08/28/2025	609-497-9760-42530-0000	
	Check Total:	2,341.02			
Vendor: callto 202700486	CallTower Inc Monthly Phone Service August	1,565.32	08/28/2025	Check Sequence: 9 100-410-1330-43250-0000	ACH Enabled: True
	Check Total:	1,565.32			
Vendor: capbe 3177995	Capitol Beverage Beer Credit	-517.63	08/28/2025	Check Sequence: 10 609-497-9760-42520-0000	ACH Enabled: True
3177997	Beer	237.25	08/28/2025	609-497-9760-42520-0000	
3177999	THC	144.00	08/28/2025	609-497-9760-42535-0000	
3178000	Beer	8,417.40	08/28/2025	609-497-9760-42520-0000	
3178001	Liquor	5,540.05	08/28/2025	609-497-9760-42510-0000	
3178001	N/A	294.05	08/28/2025	609-497-9760-42540-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	14,115.12			
Vendor: cdwgo	CDW Government			Check Sequence: 11	ACH Enabled: True
AF4I12B	UPS Network Card For FS1	388.52	08/28/2025	100-420-2210-42010-0000	
	Check Total:	388.52			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 12	ACH Enabled: False
10394593	THC	470.00	08/28/2025	609-497-9760-42535-0000	
10394594	N/A	23.00	08/28/2025	609-497-9760-42540-0000	
10394594	Beer	557.50	08/28/2025	609-497-9760-42520-0000	
	Check Total:	1,050.50			
Vendor: chell	Chet's Shoes LLC			Check Sequence: 13	ACH Enabled: True
25229	Boots-Willegalle	121.60	08/28/2025	100-420-2210-42180-0000	
	Check Total:	121.60			
Vendor: cinco	Cintas Corporation			Check Sequence: 14	ACH Enabled: True
4237137545	CR Floor Mats - 7/16/25	8.86	08/28/2025	100-410-1940-44060-0000	
4239980717	CR Floor Mats - 8/13/25	8.86	08/28/2025	100-410-1940-44060-0000	
4240709443	Towels & Mats 8/20/25	22.00	08/28/2025	100-430-3000-44060-0000	
4240709443	Uniform - Gen'l. Gov't. Bldgs. 8/20/25	2.95	08/28/2025	100-410-1940-42180-0000	
4240709443	Uniform - PW 8/20/25	26.03	08/28/2025	100-430-3000-42180-0000	
4240709443	Uniform - SWR 8/20/25	6.34	08/28/2025	602-495-9490-42180-0000	
4240709443	Uniform - WTR 8/20/25	6.34	08/28/2025	601-494-9440-42180-0000	
4240709443	Uniform - Janitorial 8/20/25	2.59	08/28/2025	100-410-1940-44060-0000	
4240709443	Uniform - PK 8/20/25	18.90	08/28/2025	100-450-5200-42180-0000	
4240714519	PD Floor Mats - 08/20/2025	72.16	08/28/2025	100-420-2100-44060-0000	
	Check Total:	175.03			
Vendor: citro	City of Rogers			Check Sequence: 15	ACH Enabled: False
014215-000	Water Service-12475 Main St July 2025	79.77	08/28/2025	100-450-5200-43820-0000	
014216-000	Zamboni Fill - SCP 14585 Main St July	48.29	08/28/2025	100-450-5200-43820-0000	
014292-000	Water Service-Turf Facility July	16.60	08/28/2025	209-450-5207-43820-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	144.66			
Vendor: cit	Computer Integration Technologies Inc			Check Sequence: 16	ACH Enabled: True
409317	Web Filter Monthly Service September	187.50	08/28/2025	100-410-1330-43190-0000	
409900	Endpoint Detection Monthly Service September	594.00	08/28/2025	100-410-1330-43190-0000	
	Check Total:	781.50			
Vendor: cusco	Customer Contact Services			Check Sequence: 17	ACH Enabled: True
4388-081925	Answering Service September	83.23	08/28/2025	601-494-9440-43100-0000	
4388-081925	Answering Service September	83.22	08/28/2025	602-495-9490-43100-0000	
	Check Total:	166.45			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 18	ACH Enabled: True
2030-00003	Beer Credit	-179.80	08/28/2025	609-497-9760-42520-0000	
2030-00012	Beer Credit	-90.00	08/28/2025	609-497-9760-42520-0000	
2531486	Beer Credit	-57.60	08/28/2025	609-497-9760-42520-0000	
2551968	Beer	211.00	08/28/2025	609-497-9760-42520-0000	
2552771	Liquor	2,511.20	08/28/2025	609-497-9760-42510-0000	
2552772	NA	94.85	08/28/2025	609-497-9760-42540-0000	
2552773	Beer	1,227.60	08/28/2025	609-497-9760-42520-0000	
2555456	N/A	156.75	08/28/2025	609-497-9760-42540-0000	
2555457	Beer	11,829.85	08/28/2025	609-497-9760-42520-0000	
2556225	Beer	101.00	08/28/2025	609-497-9760-42520-0000	
	Check Total:	15,804.85			
Vendor: delde	Delta Dental of Minnesota			Check Sequence: 19	ACH Enabled: False
RIS0006540968	September EE Paid Dental Insurance	4,349.61	08/28/2025	100-000-0000-21707-0000	
	Check Total:	4,349.61			
Vendor: cldis	Dick Family Inc.			Check Sequence: 20	ACH Enabled: True
2157355	Beer	885.65	08/28/2025	609-497-9760-42520-0000	
2157355	THC	528.36	08/28/2025	609-497-9760-42535-0000	
2849000299	Beer Credit	-8.47	08/28/2025	609-497-9760-42520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,405.54			
Vendor: doboj	Jason Doboszinski			Check Sequence: 21	ACH Enabled: False
08202025	Boot Reimbursement - J. Doboszinski	225.24	08/28/2025	100-410-1940-42180-0000	
	Check Total:	225.24			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 22	ACH Enabled: False
128-222666	(2) DEL 8-01816 19388167 Hybrid Wiper Blade	28.26	08/28/2025	100-430-3000-42103-0000	
	Check Total:	28.26			
Vendor: marso	Marc Frederickson			Check Sequence: 23	ACH Enabled: False
1949	61 Bags Solar Salt For RAC	484.95	08/28/2025	205-450-5205-43820-0000	
	Check Total:	484.95			
Vendor: ggate	GHA Technologies Inc.			Check Sequence: 24	ACH Enabled: True
1176165	UPS Replacement FS1	1,072.80	08/28/2025	100-420-2210-42010-0000	
	Check Total:	1,072.80			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 25	ACH Enabled: False
2686398	Hassan Town Tall Pest Control August	33.60	08/28/2025	100-410-1940-43100-0000	
2687713	Commercial Pest Control August	16.20	08/28/2025	100-410-1940-43140-0000	
2687713	Commercial Pest Control August	37.80	08/28/2025	100-430-3000-43140-0000	
	Check Total:	87.60			
Vendor: hassa	Hassan Sand & Gravel, Inc.			Check Sequence: 26	ACH Enabled: True
189880	Pulverized & Screened Topsoil - Irrigation Repai	59.25	08/28/2025	100-450-5200-42100-0000	
190045	Pulverized & Screened Topsoil - FCW	197.50	08/28/2025	404-450-5200-45300-2503	
190045	Pulverized & Screened Topsoil - Brookside Mea	197.50	08/28/2025	404-000-0000-10100-0000	
190045	Pulverized & Screened Topsoil - FCW	197.50	08/28/2025	404-000-0000-10100-0000	
190045	Pulverized & Screened Topsoil - Brookside Mea	-197.50	08/28/2025	404-000-0000-10100-4016	
190045	Pulverized & Screened Topsoil - Brookside Mea	197.50	08/28/2025	404-450-5200-45300-2502	
190045	Dresser Trap 1 1/2"	803.11	08/28/2025	601-494-9440-42104-0000	
190045	Pulverized & Screened Topsoil - FCW	-197.50	08/28/2025	404-000-0000-10100-4016	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,257.36			
Vendor: hawch	Hawkins Inc.			Check Sequence: 27	ACH Enabled: False
7168075	Chlorine Cylinders	50.00	08/28/2025	601-494-9440-42160-0000	
7175293	Chlorine Hydrofluosilicic Acid LPC-5	9,489.00	08/28/2025	601-494-9440-42160-0000	
	Check Total:	9,539.00			
Vendor: usabl	HD Supply Inc			Check Sequence: 28	ACH Enabled: True
INV00802253	USABlueBook Fire Hydrant Pressure Gauge Kit	162.11	08/28/2025	601-494-9440-42105-0000	
	Check Total:	162.11			
Vendor: hecoas	Hennepin County			Check Sequence: 29	ACH Enabled: False
1000251551	Jail Room & Board - August	30.00	08/28/2025	100-420-2100-43100-0000	
	Check Total:	30.00			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 30	ACH Enabled: False
1000250491	Radio Fleet Fee-July '25	3,600.56	08/28/2025	100-420-2210-43250-0000	
	Check Total:	3,600.56			
Vendor: hohen	Hohensteins Inc			Check Sequence: 31	ACH Enabled: False
852093	THC	328.50	08/28/2025	609-497-9760-42535-0000	
852093	Beer	606.00	08/28/2025	609-497-9760-42520-0000	
	Check Total:	934.50			
Vendor: infos	InfoSend			Check Sequence: 32	ACH Enabled: False
289931	Infosend Printing Fees June	1,296.43	08/28/2025	602-495-9490-43500-0000	
289931	Infosend Printing Fees June	443.53	08/28/2025	603-496-9495-43500-0000	
289931	Infosend Printing Fees June	170.58	08/28/2025	100-430-3245-43500-0000	
289931	Infosend Printing Fees June	1,501.13	08/28/2025	601-494-9440-43500-0000	
	Check Total:	3,411.67			
Vendor: innof	Innovative Office Solutions LLC			Check Sequence: 33	ACH Enabled: True
IN4912625	Various Size Batteries	5.16	08/28/2025	100-450-5200-42000-0000	
IN4912625	Various Size Batteries	5.16	08/28/2025	602-495-9490-42000-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
IN4912625	Various Size Batteries	5.16	08/28/2025	100-410-1950-42000-0000	
IN4912625	Various Size Batteries	5.16	08/28/2025	603-496-9495-42000-0000	
IN4912625	Various Size Batteries	5.17	08/28/2025	100-430-3000-42000-0000	
IN4912625	Various Size Batteries	5.16	08/28/2025	601-494-9440-42000-0000	
	Check Total:	30.97			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 34	ACH Enabled: False
2860191	Liquor	83.54	08/28/2025	609-497-9760-42510-0000	
2860192	Wine	89.77	08/28/2025	609-497-9760-42530-0000	
2860228	Liquor	5,859.69	08/28/2025	609-497-9760-42510-0000	
2860229	Wine	756.17	08/28/2025	609-497-9760-42530-0000	
2860230	THC	780.81	08/28/2025	609-497-9760-42535-0000	
2860231	Liquor	328.04	08/28/2025	609-497-9760-42510-0000	
3790849	Beer	170.80	08/28/2025	609-497-9760-42520-0000	
3790850	THC	167.10	08/28/2025	609-497-9760-42535-0000	
5027050	N/A	176.34	08/28/2025	609-497-9760-42540-0000	
5030910	Liquor	611.33	08/28/2025	609-497-9760-42510-0000	
5030944	Liquor	1,120.47	08/28/2025	609-497-9760-42510-0000	
5030945	Wine	1,640.39	08/28/2025	609-497-9760-42530-0000	
5030946	Mix	168.00	08/28/2025	609-497-9760-42540-0000	
557359	Wine Credit	-256.85	08/28/2025	609-497-9760-42530-0000	
7530990	Wine	121.77	08/28/2025	609-497-9760-42530-0000	
7530994	Wine	211.54	08/28/2025	609-497-9760-42530-0000	
	Check Total:	12,028.91			
Vendor: jusbr	Just Breathing LLC			Check Sequence: 35	ACH Enabled: True
#8-2025	Sr. Walking Classes & Videos 5/7 - 8/20	1,750.00	08/28/2025	100-450-5186-43443-0000	
	Check Total:	1,750.00			
Vendor: justi	Timothy Justen			Check Sequence: 36	ACH Enabled: False
5855310	Engine 11-Resurface Head Pressure Ck Grind Va	1,300.00	08/28/2025	100-420-2210-42103-0000	
	Check Total:	1,300.00			
Vendor: shagr	Kelbro Company			Check Sequence: 37	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
159-00276	Ice	78.11	08/28/2025	609-497-9760-42570-0000	
	Check Total:	78.11			
Vendor: khuhi	Himanshu Khurana			Check Sequence: 38	ACH Enabled: False
RB25-000154	RB25-000154 Building Permit Fee	251.25	08/28/2025	100-420-2400-32210-0000	
RB25-000154	RB25-000154 Surcharge Fee	7.50	08/28/2025	100-000-0000-22020-0000	
	Check Total:	258.75			
Vendor: kjoen	Kjolhaug Environmental Serv LLC			Check Sequence: 39	ACH Enabled: True
810471	2021-268 -Summergate Knapp Delineation-LGU	650.00	08/28/2025	603-496-9495-43030-8150	
810520	2025-083 - Kinghorn Industrial Henry Parcel LG	520.00	08/28/2025	603-496-9495-43030-8150	
	Check Total:	1,170.00			
Vendor: btac	Melanie Koenen			Check Sequence: 40	ACH Enabled: True
1048	Wellness Session 12	130.00	08/28/2025	100-420-2100-43140-0000	
	Check Total:	130.00			
Vendor: kripr	Kriss Premium Products, Inc			Check Sequence: 41	ACH Enabled: True
196196	Hypochlorite Biocide	213.22	08/28/2025	205-450-5205-42160-0000	
	Check Total:	213.22			
Vendor: ktplum	KT Plumbing Services Inc			Check Sequence: 42	ACH Enabled: False
530	Breakroom Sink-Drain Clean & Repair	200.00	08/28/2025	100-420-2100-44010-0000	
	Check Total:	200.00			
Vendor: mattri	Matheson Tri-Gas Inc			Check Sequence: 43	ACH Enabled: False
0031819182	Monthly Medical Oxygen - July	226.44	08/28/2025	100-420-2100-42170-0000	
	Check Total:	226.44			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 44	ACH Enabled: True
821534	Beer	253.04	08/28/2025	609-497-9760-42520-0000	
821534	THC	1,474.52	08/28/2025	609-497-9760-42535-0000	
	Check Total:	1,727.56			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: menar	Menards, Inc.			Check Sequence: 45	ACH Enabled: True
53216	Hammered Spray Paint Black	9.88	08/28/2025	100-410-1940-42102-0000	
53216	Plasticwood-X Filler Natural	15.99	08/28/2025	100-410-1940-42102-0000	
53216	WD Restore Repair Putty	19.99	08/28/2025	100-410-1940-42102-0000	
53256	Endcut Blade Carbide 1-1/4"	38.48	08/28/2025	100-410-1940-42100-0000	
53256	2-3/4" Grout & Abrasive	28.98	08/28/2025	100-410-1940-42100-0000	
53256	2" Scraper Soft Material - Hassan Hall	11.99	08/28/2025	100-410-1940-42102-0000	
53256	Craft Case WM433 Oak - Hassan Hall	16.99	08/28/2025	100-410-1940-42102-0000	
53256	Sponge Seal 10' Blk Large - Hassan Hall	4.49	08/28/2025	100-410-1940-42102-0000	
53256	Auto/Marine Seal 10' Blk - Hassan Hall	10.34	08/28/2025	100-410-1940-42102-0000	
53256	1-1/4" Grout & Abrasive	12.97	08/28/2025	100-410-1940-42100-0000	
53256	Kerf Door Seal Brown - Hassan Hall	3.36	08/28/2025	100-410-1940-42102-0000	
53472	7X1/2 Black Gutter Screw - Splash Pad	6.28	08/28/2025	100-450-5200-42104-0000	
53472	14PC Cobalt Drill Bit Set	32.49	08/28/2025	100-450-5200-42105-0000	
53518	Loop Tie Twister Tool	7.99	08/28/2025	100-430-3120-42105-0000	
53518	Foam Expansion Joint	21.98	08/28/2025	100-430-3120-42100-0000	
53518	40Z Bluemons Thread Sealant	7.36	08/28/2025	100-430-3120-42100-0000	
53518	Rebar Loop Ties 1000 Pcs	24.99	08/28/2025	100-430-3120-42104-0000	
53743	48" Digital Box Level	148.99	08/28/2025	100-450-5200-42105-0000	
53743	Duracell Alk. 9V-4 Pk	15.88	08/28/2025	100-450-5200-42100-0000	
53743	Ortho GC YLVK Wand 1Gal	62.88	08/28/2025	100-450-5200-42105-0000	
53806	3/8"OD PL QC Valve	9.79	08/28/2025	100-420-2210-42102-0000	
53806	ZEP Bleach Resist Sprayer	6.44	08/28/2025	100-420-2210-42102-0000	
53806	ZEP Calc Lime Rust 32 Oz	4.97	08/28/2025	100-420-2210-42102-0000	
53806	280Z CLR Remover	5.28	08/28/2025	100-420-2210-42102-0000	
53806	Small Scrub Brush	3.99	08/28/2025	100-420-2210-42102-0000	
53806	Brass Pot Brush	3.79	08/28/2025	100-420-2210-42102-0000	
53912	(2) Siemens 20A 1 Pole Breaker - Splash Pad	15.16	08/28/2025	100-450-5200-42102-0000	
	Check Total:	551.72			
Vendor: metcou	Metropolitan Council Environmental Services			Check Sequence: 46	ACH Enabled: True
July 2025	SAC Report For July 2025	113,166.90	08/28/2025	408-430-3330-43851-0000	
	Check Total:	113,166.90			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: mindehe 3rd Qtr. 2025	Minn. Dept. of Health Comm Water Service Connection Fee - 3rd Qtr 2025	8,505.00	08/28/2025	Check Sequence: 47 601-494-9440-44080-0000	ACH Enabled: False
	Check Total:	8,505.00			
Vendor: minlif 082225	Minnesota Concrete Lifting Lifting Of Sidewalk Panels	875.00	08/28/2025	Check Sequence: 48 205-450-5205-44010-0000	ACH Enabled: False
	Check Total:	875.00			
Vendor: minpu #INV028549	Minnesota Pump Works 13902 E/One Blue Grommet SS Discharge To Water	20.28	08/28/2025	Check Sequence: 49 602-495-9490-42103-0000	ACH Enabled: False
	Check Total:	20.28			
Vendor: minrec 04084	Minnesota Recreation and Park Assoc. M. Bauer-Annual Conference Reg. 10/27/25-10/28/25	450.00	08/28/2025	Check Sequence: 50 100-450-5120-44360-0000	ACH Enabled: True
	Check Total:	450.00			
Vendor: schso P55586 P56353 P56926 P56926 P56927	MN Equipment Inc. GL650-4-10 Spring Tine 145-5879-03 Bail -Brake 41377107100 Drive Tube 41807900301 Handle #15-019 LVA22817 Fender	800.00 20.39 58.49 40.35 393.46	08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025	Check Sequence: 51 100-410-1941-42102-0000 100-450-5200-42103-0000 100-450-5200-42103-0000 100-450-5200-42103-0000 100-450-5200-42103-0000	ACH Enabled: True
	Check Total:	1,312.69			
Vendor: towma 90001293 90001293 90001293 90001293 90001293 90001293 90001427	Monroe Towmaster LLC #40-007 Freight #40-007 1912878 Mount Vibrator Plate #40-007 Freight #40-007 1920067 Vibrator Plate #40-007 1920067 Vibrator Plate #40-007 1912878 Mount Vibrator Plate #40-004 1920538 Vibrator Unit Only DC3200	19.13 19.13 19.14 35.62 35.63 19.13 665.64	08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025 08/28/2025	Check Sequence: 52 601-494-9440-42103-0000 602-495-9490-42103-0000 602-495-9490-42103-0000 601-494-9440-42103-0000 601-494-9440-42103-0000 602-495-9490-42103-0000 100-430-3000-42103-0000	ACH Enabled: True
	Check Total:	813.42			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: motor 8282169272	Motorola Solutions Credit Company LLC Desksets X3-ST 2	5,361.84	08/28/2025	Check Sequence: 53 449-420-2210-44310-2209	ACH Enabled: True
	Check Total:	5,361.84			
Vendor: napa 401820	NAPA Auto Parts 8146 Battery 1Yr Warranty - Speed Trailer	198.10	08/28/2025	Check Sequence: 54 100-420-2100-42103-0000	ACH Enabled: False
403472	Solenoid	58.44	08/28/2025	601-494-9440-42103-0000	
403472	Solenoid	58.44	08/28/2025	602-495-9490-42103-0000	
	Check Total:	314.98			
Vendor: saxfl 1004086-1	New Brighton Ford #35-048 2025 CHEV SILV 2500 1GC3KLE77SI	46,412.00	08/28/2025	Check Sequence: 55 400-450-5200-45500-0000	ACH Enabled: False
	Check Total:	46,412.00			
Vendor: nocen X225040296:01	North Central International LLC Engine 11 (24) 225C/4356366 Seal/Valve Stem	126.00	08/28/2025	Check Sequence: 56 100-420-2210-42103-0000	ACH Enabled: False
	Check Total:	126.00			
Vendor: norto 19331726	Northern Tool & Equipment 32001 Ironton Poly Sprayer 2 Gl	14.24	08/28/2025	Check Sequence: 57 100-450-5200-42105-0000	ACH Enabled: True
19331726	32001 Ironton Poly Sprayer 2 Gl	14.24	08/28/2025	100-430-3120-42105-0000	
	Check Total:	28.48			
Vendor: minoc 104228917	Occupational Health Centers of Minnesota, P.C. Officer Candidate Physical - Steele	842.00	08/28/2025	Check Sequence: 58 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	842.00			
Vendor: olsco 732516	Olsen Chain & Cable, Inc. Annual Hoist Inspection	634.61	08/28/2025	Check Sequence: 59 100-430-3000-44040-0000	ACH Enabled: False
	Check Total:	634.61			
Vendor: omabr 18963*	Omann Brothers Inc. MV4 Mix-Irrigation Repair @Edgewater & RHS	210.81	08/28/2025	Check Sequence: 60 100-450-5200-42104-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	210.81			
Vendor: oncall 3452	On Call Services LLC Indoor Playground - Fieldhouse Project	50,585.00	08/28/2025	Check Sequence: 61 410-450-5200-45200-2201	ACH Enabled: False
	Check Total:	50,585.00			
Vendor: pauso 273463	Paustis & Sons Wine	567.00	08/28/2025	Check Sequence: 62 609-497-9760-42530-0000	ACH Enabled: True
	Check Total:	567.00			
Vendor: pitbo 3107348670	Pitney Bowes Global Financial Services LLC PD Postage Meter Lease 06/12/2025 - 09/11/202	179.46	08/28/2025	Check Sequence: 63 100-420-2100-44120-0000	ACH Enabled: False
	Check Total:	179.46			
Vendor: pomti 700073449	Pomp's Tire Service Inc. LT265/70R17/10 Transforce AT2 F013868	684.20	08/28/2025	Check Sequence: 64 601-494-9440-42103-0000	ACH Enabled: True
700073449	LT265/70R17/10 Transforce AT2 F013868	684.20	08/28/2025	602-495-9490-42103-0000	
	Check Total:	1,368.40			
Vendor: prelo 43225	Premier Locating Inc Locates 8/15/25	172.00	08/28/2025	Check Sequence: 65 601-494-9440-43150-0000	ACH Enabled: False
43225	Locates 8/15/25	172.00	08/28/2025	602-495-9490-43150-0000	
43225	Locates 8/15/25	56.00	08/28/2025	603-496-9495-43150-0000	
	Check Total:	400.00			
Vendor: putco RNC Refund	Pulte Homes of Minnesota Permit Fee Refund - Aster Mill Development	35,100.00	08/28/2025	Check Sequence: 66 407-430-3300-37150-0000	ACH Enabled: False
RNC Refund	Permit Fee Refund - Aster Mill Development	31,200.00	08/28/2025	408-430-3330-37270-0000	
RNC Refund	Permit Fee Refund - Aster Mill Development	10,725.00	08/28/2025	100-410-1950-34110-0000	
	Check Total:	77,025.00			
Vendor: rectec INV-0191	Recycle Technologies (1029) 4 Foot & Under Bulbs	245.16	08/28/2025	Check Sequence: 67 100-410-1940-43840-0000	ACH Enabled: False
INV-0191	(1) LED Bulb	0.56	08/28/2025	100-410-1940-43840-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	245.72			
Vendor: reiin	Reinders, Inc			Check Sequence: 68	ACH Enabled: True
3411780-00	EC Grow 370-9380-PL40 Spring Valley Fertilize	880.00	08/28/2025	100-410-1940-42102-0000	
3411780-00	EC Grow 370-9380-PL40 Spring Valley Fertilize	880.00	08/28/2025	100-450-5200-42100-0000	
	Check Total:	1,760.00			
Vendor: rogtr	Rogers Ace			Check Sequence: 69	ACH Enabled: False
29980	Cap 1/2" Copper	1.99	08/28/2025	410-450-5200-45200-2104	
30000	Small Scrub Brush	4.59	08/28/2025	100-430-3120-42260-0000	
30000	6PK HD LG Scour Pad	1.62	08/28/2025	100-430-3120-42260-0000	
30014	B&C Oil Woodcutter- Gal	27.99	08/28/2025	100-430-3000-42100-0000	
30029	Killer VGTN Concentrate 1GAL	34.72	08/28/2025	601-494-9440-42102-0000	
30029	Wire Stripper Lock 10-20	12.26	08/28/2025	601-494-9440-42105-0000	
30033	Screwdriver 3/8"X12" SLT AC	2.50	08/28/2025	601-494-9440-42105-0000	
30033	Raid Wasp & Hornet	7.99	08/28/2025	601-494-9440-42100-0000	
30033	Bungee Cord Multi 24"L	11.96	08/28/2025	601-494-9440-42100-0000	
30033	3/8x50 ORG Polypro Rope	6.25	08/28/2025	601-494-9440-42100-0000	
30042	(6) Toilet Bowl Cleaner Liquid 32oz	26.94	08/28/2025	601-494-9440-42100-0000	
30044	Carpenter Bee & Wasp 16oz	29.96	08/28/2025	100-430-3120-42100-0000	
30046	Bondo Auto Body Filler QT	24.99	08/28/2025	100-430-3000-42103-0000	
30046	Fiberglass Spreaders 3PK	5.99	08/28/2025	100-430-3000-42103-0000	
	Check Total:	199.75			
Vendor: sirli	Sir Lines-A-Lot			Check Sequence: 70	ACH Enabled: True
H25-0362-08p003	Symbol Markings	613.80	08/28/2025	100-430-3120-42240-0000	
	Check Total:	613.80			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 71	ACH Enabled: False
2660554	Liquor	7,870.49	08/28/2025	609-497-9760-42510-0000	
2660555	Wine	1,652.70	08/28/2025	609-497-9760-42530-0000	
	Check Total:	9,523.19			
Vendor: squee	Squeegee Magic			Check Sequence: 72	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
63386	Event Center Window Cleaning	586.66	08/28/2025	100-410-1941-44060-0000	
	Check Total:	586.66			
Vendor: strei	Streicher's Inc.			Check Sequence: 73	ACH Enabled: False
I1777840	Uniforms - New CSO Kieffer	56.99	08/28/2025	100-420-2100-42180-0000	
I1778710	Uniforms - Name Plate - Officer Steele	11.99	08/28/2025	100-420-2100-42180-0000	
	Check Total:	68.98			
Vendor: sumla	Summer Lakes Beverage LLC			Check Sequence: 74	ACH Enabled: True
10479	Mix	132.00	08/28/2025	609-497-9760-42540-0000	
	Check Total:	132.00			
Vendor: sylco	Sylva Corporation, Inc.			Check Sequence: 75	ACH Enabled: True
92219	SoftStep® Playground Safety Surfacing	2,490.00	08/28/2025	100-450-5200-42100-0000	
	Check Total:	2,490.00			
Vendor: tensa	Tennant Sales & Service Company			Check Sequence: 76	ACH Enabled: False
921500126	Floor Scrubber-Model T17 SN: T17-16077	10,000.00	08/28/2025	602-495-9490-45800-0000	
921500126	Floor Scrubber-Model T17 SN: T17-16077	10,000.00	08/28/2025	601-494-9440-45800-0000	
921500126	Floor Scrubber-Model T17 SN: T17-16077	32,076.66	08/28/2025	400-430-3000-45800-0000	
921500126	Floor Scrubber-Model T17 SN: T17-16077	10,000.00	08/28/2025	603-496-9495-45800-0000	
	Check Total:	62,076.66			
Vendor: tersu	Terminal Supply Co			Check Sequence: 77	ACH Enabled: False
50513-00	SF 6-100-BLK Starter Cable/Welding Cable	207.14	08/28/2025	100-430-3000-42103-0000	
	Check Total:	207.14			
Vendor: terge	Terra General Contractors, LLC			Check Sequence: 78	ACH Enabled: True
Pay App #8	Pay App #8-Turf Facility - Material	349,337.82	08/28/2025	410-450-5200-45200-2201	
Pay App #8	Pay App #8-Turf Facility - Labor	379,306.52	08/28/2025	410-450-5200-45200-2201	
Pay App #9	Pay App #9-Turf Facility - Material	717,989.89	08/28/2025	410-450-5200-45200-2201	
Pay App #9	Pay App #9-Turf Facility - Labor	509,079.21	08/28/2025	410-450-5200-45200-2201	
	Check Total:	1,955,713.44			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: tshwill	The Sherwin Williams Co			Check Sequence: 79	ACH Enabled: True
6690-4	K37W2751 Emerald UTE SA HHW-SW7532 U	65.94	08/28/2025	100-410-1940-42102-0000	
7519-6	Paint	447.60	08/28/2025	205-450-5205-42102-0000	
	Check Total:	513.54			
Vendor: twicis	Twin City Seed Co			Check Sequence: 80	ACH Enabled: False
S-INV004204	MNDOT 25-151 High Maint. Turf - SCP	600.00	08/28/2025	410-450-5200-45300-2104	
	Check Total:	600.00			
Vendor: verwi	Verizon Wireless Services, LLC			Check Sequence: 81	ACH Enabled: True
6120172308	PD - July Verizon Wireless	1,742.10	08/28/2025	100-420-2100-43250-0000	
	Check Total:	1,742.10			
Vendor: verwi	Verizon Wireless Services, LLC			Check Sequence: 82	ACH Enabled: True
6120172309	Verizon-FD-July '25	338.77	08/28/2025	100-420-2210-43210-0000	
6120172309	Verizon-Bldg-July '25	25.29	08/28/2025	100-420-2400-43210-0000	
	Check Total:	364.06			
Vendor: vinin	Vinocopia Inc			Check Sequence: 83	ACH Enabled: True
0379274-IN	Wine	435.07	08/28/2025	609-497-9760-42530-0000	
0379274-IN	Liquor	766.75	08/28/2025	609-497-9760-42510-0000	
	Check Total:	1,201.82			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 84	ACH Enabled: True
9617105425	(12) 3ZC17 Cold Patch 60 LB	364.44	08/28/2025	100-430-3120-42240-0000	
	Check Total:	364.44			
Vendor: watco	Watson Company			Check Sequence: 85	ACH Enabled: True
150892	Refund NCP Concessions	-45.36	08/28/2025	100-450-5120-42550-0000	
151208	NCP Concessions Supplies	256.66	08/28/2025	100-450-5120-42550-0000	
151552	NCP Concession Supplies	437.42	08/28/2025	100-450-5120-42550-0000	
151847	NCP Concession Supplies	308.95	08/28/2025	100-450-5120-42550-0000	
151987	RAC Concessions Supplies	548.08	08/28/2025	205-450-5205-42550-0000	
151988	NCP Concession Supplies	240.75	08/28/2025	100-450-5120-42550-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,746.50			
Vendor: weswh	Westside Wholesale Tire & Supply			Check Sequence: 86	ACH Enabled: True
968462	CAS C6L0174 18X8.50X10/6 Carlisle Multi Tra	116.16	08/28/2025	100-450-5200-42103-0000	
968465	CAS 3844 23X9.50X12/4 Carlisle Turf Master	218.00	08/28/2025	100-450-5200-42103-0000	
	Check Total:	334.16			
Vendor: xcele	Xcel Energy			Check Sequence: 87	ACH Enabled: False
51-0014705272-9	Electric-St 2 July	1,349.76	08/28/2025	100-420-2210-43810-0000	
	Check Total:	1,349.76			
Vendor: xcele	Xcel Energy			Check Sequence: 88	ACH Enabled: False
51-6488910-9	Solar Credits - Stmt # 931558207 (May 2025)	-360.51	08/28/2025	100-000-0000-11500-0000	
51-6488910-9	City Hall-22350 S. Diamond Lk. Rd. July	-122.71	08/28/2025	100-410-1940-43810-0000	
51-6488910-9	Sr. Center-12913 Main St July	67.17	08/28/2025	100-450-5186-43810-0000	
51-6488910-9	Sec. Lights Civic Storage Bldg-21195 Mem. Dr.	14.84	08/28/2025	100-410-1940-43810-0000	
51-6488910-9	Community Rm-21201 Memorial Dr. July	-410.69	08/28/2025	100-410-1940-43810-0000	
51-6488910-9	Vacant City Bldg.-12909 Main St. July	23.12	08/28/2025	100-410-1940-43810-0000	
51-6488910-9	Solar Credits - Stmt # 923029420 (March 2025)	-1,031.35	08/28/2025	100-000-0000-11500-0000	
51-6488910-9	Public Works-22350 S. Diamond Lk. Rd. July	-286.34	08/28/2025	100-430-3000-43810-0000	
51-6488910-9	Civic Storage Bldg.-21195 Memorial Dr. July	45.66	08/28/2025	100-410-1940-43810-0000	
51-6488910-9	Police Dept. - 21860 Industrial Blvd. July	296.18	08/28/2025	100-420-2100-43810-0000	
51-6488910-9	Hassan Town Hall-25000 Hassan Prkwy July	65.49	08/28/2025	100-410-1940-43810-0000	
51-6488910-9	Solar Credits - Stmt # 927145127 (April 2025)	-353.95	08/28/2025	100-000-0000-11500-0000	
51-6488910-9	Fire Dept.-21201 Memorial Dr. July	-322.68	08/28/2025	100-420-2210-43810-0000	
51-6488910-9	Boyer -21701 Industrial Blvd. July	683.28	08/28/2025	100-410-1940-43810-0000	
51-6488910-9	Event Center 12716 Main St. July	1,772.61	08/28/2025	100-410-1941-43810-0000	
	Check Total:	80.12			
Vendor: xcele	Xcel Energy			Check Sequence: 89	ACH Enabled: False
51-6488907-4	Towers & Wells Electric Service July	19,950.73	08/28/2025	601-494-9440-43810-0000	
	Check Total:	19,950.73			
Vendor: xcele	Xcel Energy			Check Sequence: 90	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
51-6488908-5	Lift Stations July	2,284.05	08/28/2025	602-495-9490-43810-0000	
	Check Total:	2,284.05			
Vendor: xcele	Xcel Energy			Check Sequence: 91	ACH Enabled: False
51-6488909-6	Lions Splash Pad July	219.35	08/28/2025	100-450-5200-43810-0000	
51-6488909-6	12521 Main St-Maintenance Bldg. July	108.01	08/28/2025	100-450-5200-43810-0000	
51-6488909-6	Lynch Park - 21901 137TH Ave N July	187.30	08/28/2025	100-450-5200-43810-0000	
51-6488909-6	NCP - 13750 Bittersweet Dr July	1,152.71	08/28/2025	100-450-5200-43810-0000	
51-6488909-6	13850 Bittersweet Lane July	105.46	08/28/2025	100-450-5200-43810-0000	
51-6488909-6	20859 141st Ave N Rogers Middle School Fields	1,456.52	08/28/2025	100-450-5200-43810-0000	
51-6488909-6	12475 Main St-SCP Well & Lights July	378.24	08/28/2025	100-450-5200-43810-0000	
51-6488909-6	Triangle Park/Veteran's Mem'l - 12720 Main St J	42.27	08/28/2025	100-450-5200-43810-0000	
51-6488909-6	Reservoir Fields Irrigation July	405.51	08/28/2025	100-450-5200-43810-0000	
51-6488909-6	12521 Main St-SCP Warming Hse. July	337.11	08/28/2025	100-450-5200-43810-0000	
	Check Total:	4,392.48			
Vendor: xcele	Xcel Energy			Check Sequence: 92	ACH Enabled: False
51-9712220-4	Streetlights-Unmetered July	7,987.69	08/28/2025	100-430-3120-43160-0000	
51-9712220-4	Streetlights-Metered July	764.20	08/28/2025	100-430-3120-43160-0000	
	Check Total:	8,751.89			
Vendor: yalme	Yale Mechanical, LLC			Check Sequence: 93	ACH Enabled: True
274915	RWAS Compressor Repair	1,718.56	08/28/2025	609-497-9760-44010-0000	
	Check Total:	1,718.56			
Vendor: ziein	Ziegler, Inc.			Check Sequence: 94	ACH Enabled: True
IN002033060	Rental: Road Widener Skid Steer For Shoulderin	2,860.00	08/28/2025	100-430-3120-44100-0000	
	Check Total:	2,860.00			
	Total for Check Run:	2,493,655.39			
	Total of Number of Checks:	94			



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.3

Subject: Approval of a Special Event Permit Application for The Block - Rogers for September 19 & 20, 2025

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve a Special Event Permit application for The Block Rogers for September 19 & 20, 2025.

Overview / Background / Analysis

The Block - Rogers has submitted a Special Event Permit application with required fees for their "Blocktoberfest" event to be held on September 19 & 20, 2025 at 21400 John Milless Drive in Rogers.

The application has been approved by the appropriate department heads, and all fees have been paid.

Staff Recommendation

Motion to approve a Special Event Permit application for The Block Rogers for September 19 & 20, 2025.

Financial Impact:

Source Fund:

Budgeted?

Supporting Documentation

A. Blocktoberfest



TENT PARTY • IN ROGERS •

SEPTEMBER 19TH & 20TH

Celebrate Oktoberfest the *Block* way with two full days of food, beer, live music, games, and family fun.



FRIDAY, SEPTEMBER 19

7-8p **The Zaddies**
9-12a **White Keys**

SATURDAY, SEPTEMBER 20

9a **Yoga**
12p-2p **Kids' Music**
ft. Teddy Bear Band
Firetruck Pop Up
2p **DJ**
2:30-4:30p **Brat Eating Contest**
3p **Stein Holding Contest**
4p **Anti Skip**
5-8p **Cigar Booth**
5-11p **Johnny Holm Band**
9-12a

TICKETS

PRESALE \$15

Get a branded mug & beer,
and entry Fri & Sat
(must bring mug)

*IN HOUSE ONLY

COVER CHARGE \$15

Fri & Sat after 5 PM



**SIGN UP HERE
FOR BRAT
EATING
CONTEST!**

\$0.50 per beer
goes to the Rogers
Fire Department



Coors



Schell's
SINCE 1860 BEER

**HIGH
NOON**

Rogers, Minnesota



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.4

Subject: Approval of Resolution 2025-62 to Accept K9 Vest Donation to the Police Department from Brady's K9 Fund

Prepared By: Dan Wills, Chief of Police

Recommended Council Action

Motion to Approve Resolution 2025-62; Accept K9 Vest Donation to the Police Department from Brady's K9 Fund

Overview / Background / Analysis

Patrol K9's are often at the front end of serious incidents where they could be subjected to physical harm. While we train frequently to prepare for these incidents, critical equipment is still essential. Staff researched ways to properly protect K9 Ares while in the line of duty. Sgt. Nelson submitted a vest donation request to Brady's K9 Fund (a non-profit organization in Ohio). Their mission is grounded in the belief that all working dogs deserve to be protected by a ballistic vest for their entire shift, just like their human partners, so that they can both go home safely. Brady's K9 fund generously offered to donate a practical, lightweight vest that will be custom fit to K9 Ares.

We are very grateful for this amazing partnership with Brady's K9!

Staff Recommendation

Approval of Resolution 2025-62 to Accept K9 Vest Donation to the Police Department from Brady's K9 Fund

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

- A. Resolution No. 2025-62
- B. K9 Vest Donation Letter

RESOLUTION NO. 2025-62

A RESOLUTION OF ACCEPTING THE DONATION OF K9 VEST FOR THE CITY OF ROGERS POLICE DEPARTMENT

WHEREAS, the City of Rogers is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Sections 465.03 for the benefit of its citizens and is specifically authorized to accept gifts.

WHEREAS, the following persons and/or entities have offered to contribute cash, goods, and/or services in the amount indicated for the purpose set forth below to the City:

Donor/Entity	Description/Purpose	Value
Brady's K9 Fund	LOF StreetFighter Ballistic K9 Vest	\$1,500

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

WHEREAS, the City of Rogers acknowledges the above donation and gives thanks and appreciation to the Brady's K9 Fund for their donation.

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

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Rogers, Minnesota, that the donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.

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 9th day of September, 2025.

Mayor

ATTEST:

City Clerk



August 22, 2025

Rogers Police Department
21860 Industrial Court
Rogers, MN 55374

Dear Rogers Police Department,

Brady's K9 Fund is a non-profit organization out of Strongsville, Ohio that donates practical, mission ready ballistic vests to police and military working dogs. We want the K9s who protect our communities across the United States to be protected their entire shift by a ballistic vest, just like their human partners. We want them to have access to a ballistic vest they can wear their entire shift and not just when time permits to put the vest on the dog. We feel the LOF StreetFighter ballistic vest gives the K9's that best option.

Brady's K9 Fund would like to donate this style vest to K9 Ares with Sgt. Matt Nelson. This StreetFighter vest holds a value of \$1,500.00. We feel it's an essential piece of equipment for Ares to have.

Thank you very much,

LEAH TORNABENE
President | Brady's K9 Fund
Come Home Safe Together



**BRADY'S
K-9
FUND**

16330 Isola Place
Lakewood Ranch, FL 34211
(518) 364-4741

www.Bradysk9fund.com
Info@bradysk9fund.com
EIN: 83-3277164
[@Bradyk9fund](https://www.instagram.com/Bradyk9fund)





STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.5

Subject: Approval of Resolutions Canceling Debt Levy Requirements for Pay 2026

- Resolution No. 2025-63, A Resolution Canceling Debt Levy Requirements for General Obligation Improvement Bonds of 2014A (Public Safety Building Bonds)
- Resolution No. 2025-64, A Resolution Canceling Debt Levy Requirements for General Obligation Street Reconstruction Bonds, Series 2021A

Prepared By: Bridget Bruska, Finance Director

Recommended Council Action

- Motion to Adopt Resolution No. 2025-63, A Resolution Canceling Debt Levy Requirements for General Obligation Improvement Bonds of 2014A (Public Safety Building Bonds)
- Motion to Adopt Resolution No. 2025-64, A Resolution Canceling Debt Levy Requirements for General Obligation Street Reconstruction Bonds, Series 2021A

Overview / Background / Analysis

The City has issued various bonds in recent years with an annual tax levy pledge attached. In order to cancel a specific debt levy, the City must approve a resolution annually indicating such intention.

For taxes payable in 2026, the following debt service levies have been determined to be unnecessary:

1. G.O. Improvement Bonds (CIP) of 2014A – the levy amount is to be assumed by cash/capital reserve funds levied to pay for bonded debt.
2. G.O. Street Reconstruction Bonds, Series 2021A - the levy amount is to be paid with Franchise Fees collected and dedicated to the City's Pavement Management Program.

Staff Recommendation

- Motion to Adopt Resolution No. 2025-63, A Resolution Canceling Debt Levy Requirements for General Obligation Improvement Bonds of 2014A (Public Safety Building Bonds)

- Motion to Adopt Resolution No. 2025-64, A Resolution Canceling Debt Levy Requirements for General Obligation Street Reconstruction Bonds, Series 2021A

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

- A. Resolution No. 2025-63
- B. Resolution No. 2025-64

RESOLUTION NO. 2025 - 63

**A RESOLUTION CANCELING DEBT LEVY REQUIREMENTS FOR
GENERAL OBLIGATION BONDS OF 2014A (PUBLIC SAFETY BUILDING)**

WHEREAS, the City of Rogers approved a resolution providing for the issuance of General Obligation Bonds of 2014A on March 6, 2014 in the amount of \$3,420,000 for the purpose of a Public Safety Building (CIP Bonds) and Equipment Certificates; and

WHEREAS, Hennepin County has a schedule of bonded debt levy payments on file for the City of Rogers for General Obligation Bonds of 2014A for the Public Safety Building in the amount of \$182,938.88; and

WHEREAS, the City of Rogers has sufficient cash/capital reserve funds levied to pay the bonded debt levy for 2026.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Rogers hereby cancels the bonded debt levy requirement for taxes payable in 2026 for the General Obligation Bonds (Public Safety Building) of 2014A.

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 City Clerk dated this 9th day of September, 2025.

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2025 - 64

**A RESOLUTION CANCELING DEBT LEVY REQUIREMENTS FOR GENERAL
OBLIGATION STREET RECONSTRUCTION BONDS, SERIES 2021A**

WHEREAS, the City of Rogers approved a resolution providing for the issuance of General Obligation Bonds, Series 2021A on May 25, 2021 in the amount of \$6,800,000 for the purpose of Water Revenue Bonds (water tower and watermain extension) and Street Reconstruction Bonds (2021 Street Improvement Projects); and

WHEREAS, Hennepin County has a schedule of bonded debt levy payments on file for the City of Rogers for General Obligation Street Reconstruction Bonds, Series 2021A in the amount of \$336,945; and

WHEREAS, The City of Rogers has sufficient cash reserves and collections from franchise fees dedicated to the Pavement Management Program to pay the bonded debt levy for 2026.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Rogers hereby cancels the bonded debt levy requirement for taxes payable in 2026 for the General Obligation Street Reconstruction Bonds, Series 2021A.

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 City Clerk dated this 9th day of September, 2025.

Mayor

ATTEST:

City Clerk



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.6

Subject: Setting 2026 Final Budget & Levy Certification Meeting Open for Public Comment on December 9, 2025

Prepared By: Bridget Bruska, Finance Director

Recommended Council Action

Motion to set the 2026 Final Budget & Levy Certification Meeting open for public comment on Tuesday, December 9, 2025, at 7:00 p.m. in person at the City Council Chambers located at the Rogers Community Room, 21201 Memorial Drive, or online.

Overview / Background / Analysis

The City of Rogers is required to set the time and place of the regularly scheduled meeting at which the 2026 Final Budget and Levy will be discussed and certified, as per Minnesota State Statute 275.065. My suggestion would be to hold this meeting during the regularly scheduled City Council meeting on Tuesday, December 9, 2025. Please note that the meeting must be held after 6:00 p.m. and occur between November 24th and December 29th, which is the deadline for the City Council to set the tax levy for the next year and send a certified copy to the Hennepin County Auditor.

Staff Recommendation

Motion to set the 2026 Final Budget & Levy Certification Meeting open for public comment on Tuesday, December 9, 2025, at 7:00 p.m. in person at the City Council Chambers located at the Rogers Community Room, 21201 Memorial Drive, or online.

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.7

Subject: Approve Change Order Nos. 13 (Labor) and 14 (Materials), 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 Nos. 13 (Labor) and 14 (Materials), 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) at 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.

On February 11, 2025, the City Council approved Change Order No. 1 (Labor) a credit in the amount of -\$19,567.00 and Change Order No. 2 (Material) in the amount of \$59,896.46. On April 8, 2025, the City Council approved Change Order No. 3 (Labor) in the amount of \$26,747.00 and Change Order No. 4 (Material) in the amount of \$40,445.00. On May 27, 2025 the City Council approved Change Order No. 5 (Labor) in the amount of \$50,153.48, Change Order No. 6 (Material) in the amount of \$31,666.09, Change Order No. 7 (Labor) in the amount of -\$250,000.00 and Change Order No. 8 (Material) in the amount of \$250,000.00. On June 10, 2025 the City Council approved Change Order No. 9 (Labor) in the amount of \$73,475.31 and Change Order No. 10 (Material) in the amount of \$82,402.63. On August 12, 2025, the City Council approved Change Order No. 11 (Labor) a credit in the amount of -\$2,757.48 and Change Order No. 12 (Material) a credit in the amount of -\$28,781.67.

Change Order No. 13 in the amount of \$848.71 is for the following items:

COR097 Added Exit Sign and USB Outlet - Labor \$704.22

COR099 RFI#109 - Break Metal Add - Labor \$325.00

COR101 Added Data Rough Ins - Labor

\$284.78 COR103 Painting Credit - Labor -3,738.00
COR105 Outside Horn Strobe - Labor \$1,018.42
COR107 Added Storm Structure - Labor \$0.00*
COR109 PR-13 - Labor \$0.00*
COR111 Flooring on Stairs - Labor \$2,254.29

Change Order No. 14 in the amount of \$5,296.25 is for the following items:

COR098 Added Exit Sign and USB Outlet - Material \$192.90
COR100 RFI#109 Break Metal Add - Material \$520.00
COR102 Added Data Rough Ins - Material \$86.29
COR104 Painting Credit - Material -1,152.00
COR106 Outside Horn Strobe - Material \$110.93
COR108 Added Storm Structure - Material \$0.00*
COR110 PR-13 - Material \$0.00*
COR112 Flooring on Stairs - Material \$5,538.13

* Contingency was recently used in the amount of \$176,872.66 to address the issue of storm water coming off the roof drains and washing out several areas near the building (COR 108 and COR 110 above). Included in this change is added excavating, storm sewer, landscaping, and asphalt.

The original contingency amount for this project was \$594,330.78. Approval of these Change Orders will not negatively impact the remaining contingency for the project, which is now \$364,876.81 including Change Order No. 13 and Change Order No. 14. Total contract changes to date are \$305,915.92 or 2.3% over the original contract amount and will be covered all or partially by any remaining contingency at the completion of the project.

Staff Recommendation

Motion to Approve Change Order Nos. 13 (Labor) and 14 (Materials), Rogers Indoor Turf Facility, City Project No. 2201

Financial Impact: \$6,144.96

Source Fund: LOST

Budgeted? Yes

Supporting Documentation

- A. Change Order No. 13 - Labor
- B. Change Order No. 14 - Material

CHANGE ORDER NO. OCO-013

TITLE: 24.818 - OCO #013 - Labor

Date: Aug 25, 2025

PROJECT:
Rogers Indoor Turf Facility

PROJECT NO: 24-818

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)

COR097	Added Exit Sign and USB Outlet - Labor	\$704.22
COR099	RFI#109 - Break Metal Add - Labor	\$325.00
COR101	Added Data Rough Ins - Labor	\$284.78
COR103	Painting Credit - Labor	-3,738.00
COR105	Outside Horn Strobe - Labor	\$1,018.42
COR107	Added Storm Structure - Labor	\$0.00
COR109	PR-13 - Labor	\$0.00
COR111	Flooring on Stairs - Labor	\$2,254.29

The original Contract Sum was	\$6,675,628.34
The net change by previously authorized Change Orders	-121,948.95
The Contract Sum prior to this Change Order was	\$6,553,679.39
The Contract Sum will be increased by this Change Order in the amount of	\$848.71
The New Contract Sum Including This Change Order	\$6,554,528.10
The Contract Time Will Not Be Changed	
The date of Substantial Completion as of the date of this Change Order	

	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-014

TITLE: 24.818 - OCO #014 - Material Date: Aug 25, 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)

COR098	Added Exit Sign and USB Outlet - Material	\$192.90
COR100	RFI#109 Break Metal Add - Material	\$520.00
COR102	Added Data Rough Ins - Material	\$86.29
COR104	Painting Credit - Material	-1,152.00
COR106	Outside Horn Strobe - Material	\$110.93
COR108	Added Storm Structure - Material	\$0.00
COR110	PR-13 - Material	\$0.00
COR112	Flooring on Stairs - Material	\$5,538.13

The original Contract Sum was	\$6,861,067.12
The net change by previously authorized Change Orders	\$420,390.25
The Contract Sum prior to this Change Order was	\$7,281,457.37
The Contract Sum will be increased by this Change Order in the amount of	\$5,296.25
The New Contract Sum Including This Change Order	\$7,286,753.62
The Contract Time Will Not Be Changed	
The date of Substantial Completion as of the date of this Change Order	

	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: September 9, 2025

Agenda Item: 5.8

Subject: Approval of the Purchase of Dual Pitching Machine Systems for the Fieldhouse

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Move to approve the purchase of two FungoMan FM-DPM Dual Pitching Machines in the amount of \$44,486.00 to outfit the Fieldhouse.

Overview / Background / Analysis

As part of the approved Fieldhouse project and bid award, the purchase of fixtures, furniture, and equipment (FFE) was authorized. To maximize value, staff is pursuing the direct purchase of key equipment rather than through the general contractor, avoiding markup costs. A critical FFE need is a dual-pitching machine system to support baseball, softball training, and community (drop-in) use.

Two systems were evaluated:

American Batting Cages (ABC) Automated Batting Cage / Pastime Pitching Machines

FungoMan FM-DPM Dual Pitching Machines (Preferred Option)

American Batting Cages (ABC) – Pastime Pitching Machines

- Designed primarily for automated batting cage operations.
- Heavy-duty, conveyor-fed system that can simultaneously feed up to 17 pitching machines (which is not necessary).
- Durable and proven in commercial outdoor/indoor cage environments.
- The user interface allows players to select pitch type, speed, and height.
- Focused on coin/card-operated public batting cages, rather than team training.
- Less emphasis on data tracking, analytics, or integration with modern training technologies.

FungoMan FM-DPM Dual Pitching Machines

- State-of-the-art, programmable dual baseball/softball pitching system.
- Includes software license, full coverage customer care package, and

installation/calibration support.

- Unique in the market for combining programmable pitch sequences with analytics tracking, providing coaches and players with advanced training data.
- Versatile and adaptable for both individual training and team practice sessions.
- Superior accuracy, consistency, and ability to simulate live pitching conditions.
- Professional-grade machines are used by universities, professional programs, and indoor training facilities.
- Total cost for two machines, including installation, support, and licensing: \$44,486.00

Why FungoMan is the Better Choice

The FM-DPM system is unique in the pitching machine market because it goes beyond simply delivering pitches. Its advanced analytics dashboard, programmable pitch sequences, and professional-level accuracy make it the superior choice for the Fieldhouse. While the ABC system is durable and practical for amusement-style batting cages, it does not provide the technological sophistication or training versatility that our Fieldhouse requires.

By investing in FungoMan, Rogers will offer a premier training amenity unmatched in the region, serving local teams and the public. The system will enhance profitability through advanced programming, rental appeal, and long-term durability. The current estimated lead time is 22 weeks. Staff has secured two pitching machines from Rogers Otsego Youth Baseball until the FungoMan FM-DPM arrives in the spring.

Staff Recommendation

Staff recommends that the direct purchase of two FungoMan FM-DPM Dual Pitching Machines in the amount of \$44,486.00 be approved to outfit the Fieldhouse.

Financial Impact: \$44,486

Source Fund: 410- LOST

Budgeted? Yes

Supporting Documentation

- A. FM-DPM Fungoman Quote
- B. FM-DPM End User Software License Agreement- FINAL - Revised 12_21_2023 (1)
- C. FM-DPM Product and Spec Sheet_V2



Company Address 506 Business Pkwy
Richardson, Texas 75081
United States

Created Date 9/2/2025
Expiration Date 9/30/2025
Quote Number 00013360
Owner Name Daniel Cucjen

Phone (318) 755-0000
Email daniel.cucjen@fungoman.net
Fax (318) 759-0335

Contact Name Mike Bauer
Phone (763) 428-0974
Email mbauer@rogersmn.gov

Ship To Name True Stone Center
Ship To 22350 S. Diamond Lake Rd.
Rogers, MN 55374

Product	Quantity	Sales Price	Subtotal
FM- DPM Dual BB/SB Pitching Machine	2.00	\$19,295.00	\$38,590.00
FM- DPM 1-YR Software License	2.00	\$199.00	\$398.00
FM- DPM 1-YR Full Coverage Customer Care Package	2.00	\$1,199.00	\$2,398.00
FM- DPM Installation and Calibration	2.00	\$800.00	\$1,600.00
FM- Travel Fee	1.00	\$1,500.00	\$1,500.00

Subtotal \$44,486.00
Total Price \$44,486.00
Grand Total \$44,486.00

SHIPPING & HANDLING TBD



FM-DPM End User Software License

Academy _____

Number of Machines (please circle) 1 2 3 4 5 6 7 8 9

1. Under this End User License Agreement (the "Agreement"), FungoMan LLC (the "Vendor") grants to the user (the "Licensee") a non-exclusive and non-transferable license (the "License") to use FM-DPM Dual Pitching Machine System (the "Software").
2. "Software" includes the executable computer programs and any related printed, electronic, and online documentation and any other files that may accompany the product.
3. Title, copyright, intellectual property rights, and distribution rights of the Software remain exclusively with the Vendor. Intellectual property rights include the look and feel of the Software. This Agreement constitutes a license for use only and is not in any way a transfer of ownership rights to the Software.
4. The Software may be loaded onto no more than one computer.
5. The rights and obligations of this Agreement are personal rights granted to the Licensee only. The Licensee may not transfer or assign any of the rights or obligations granted under this Agreement to any other person or legal entity. The Licensee may not make available the Software for use by one or more third parties.
6. The Software may not be modified, reverse-engineered, or de-compiled in any manner through current or future available technologies.
7. Failure to comply with any of the terms under the License section will be considered a material breach of this Agreement.
8. This agreement is for each FM-DPM machine.

License Fee Activation

1. The original purchase price paid by the Licensee will constitute payment for a 12-month activation license fee. This license is to be renewed 30 days before the 12-month anniversary. Licensee agrees to keep the license fee paid in full to keep the software license activated. Failure to renew or keep license fee payments current will result in the deactivation of the software.

End User Software License Pricing options (per machine):

1. Annual payment of \$199
2. Monthly Auto-Draft payments of \$19.99



End User Software License Payment Options (per machine):

1. Annual Payment
 - a. \$199
 - i. Check
 - ii. Credit Card
2. Monthly Payments
 - a. \$19.99 Per month per machine
 - i. Auto Draft

Limitation of Liability

1. The Software is provided by the Vendor and accepted by the Licensee "as is". Liability of the Vendor will be limited to a maximum of the original purchase price of the Software. The Vendor will not be liable for any general, special, incidental or consequential damages including, but not limited to, loss of production, loss of profits, loss of revenue, loss of data, or any other business or economic disadvantage suffered by the Licensee arising out of the use or failure to use the Software.
2. The Vendor makes no warranty expressed or implied regarding the fitness of the Software for a particular purpose or that the Software will be suitable or appropriate for the specific requirements of the Licensee.
3. The Vendor does not warrant that use of the Software will be uninterrupted or error-free. The Licensee accepts that software in general is prone to bugs and flaws within an acceptable level as determined in the industry.

Warrants and Representations

1. The Vendor warrants and represents that it is the copyright holder of the Software. The Vendor warrants and represents that granting the license to use this Software is not in violation of any other agreement, copyright or applicable statute.

Acceptance

1. All terms, conditions and obligations of this Agreement will be deemed to be accepted by the Licensee ("Acceptance") on installation of the Software.

User Support

1. The Licensee will be entitled to one year of phone support available 9:00 AM to 5:00 PM Central, Weekdays only, at no additional cost.
2. The Licensee will be entitled to maintenance upgrades and bug fixes, at no additional cost, from the acceptance date of the license.



Term

1. The term of this Agreement will begin on the installation date and will continue for a period of one year. At the end of the term of this Agreement the software will deactivate unless it is renewed by Licensee.

Termination

1. This Agreement will be terminated and the License forfeited where the Licensee has not provided renewal payment or is in breach of this Agreement. Upon termination of this Agreement for any reason, the software will be deactivated. Upon Vendor approval, Licensee will be required to pay a reactivation fee to reinstall the software.

Force Majeure

1. The Vendor will be free of liability to the Licensee where the Vendor is prevented from executing its obligations under this Agreement in whole or in part due to Force Majeure, such as earthquake, typhoon, flood, fire, and war or any other unforeseen and uncontrollable event where the Vendor has taken any and all appropriate action to mitigate such an event.

Governing Law

1. The Parties to this Agreement submit to the jurisdiction of the courts of the State of Louisiana for the enforcement of this Agreement or any arbitration award or decision arising from this Agreement. This Agreement will be enforced or construed according to the laws of the State of Louisiana.

Miscellaneous

1. This Agreement can only be modified in writing signed by both the Vendor and the Licensee.
2. This Agreement does not create or imply any relationship in agency or partnership between the Vendor and the Licensee.
3. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine gender include the feminine gender and vice versa. Words in the neuter gender include the masculine gender and the feminine gender and vice versa.
4. If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, it is the parties' intent that such provision be reduced in scope by the court only to the extent deemed necessary by that court to render the provision reasonable and enforceable and the remainder of the provisions of this Agreement will in no way be affected, impaired or invalidated as a result.
5. This Agreement contains the entire agreement between the parties. All understandings have been included in this Agreement. Representations which may have been made by any party to this



Agreement may in some way be inconsistent with this final written Agreement. All such statements are declared to be of no value in this Agreement. Only the written terms of this Agreement will bind the parties.

6. This Agreement and the terms and conditions contained in this Agreement apply to and are binding upon the Vendor's successors and assigns.

Notices

1. All notices to the Vendor under this Agreement are to be provided at the following address: FungoMan LLC: 506 Business Pkwy, or emailed to info@fungoman.com.

Accepted by:

Authorized Signature

Printed Name

Title

Date

FM-DPM

Dual Pitching Machine



Description

The FM-DPM offers the capacity to exceed baseball and softball batting practice needs. Simply controlled by a user-friendly kiosk, this versatile and multifaceted pitching machine provides accurate, repetitive, and timely pitching for athletes in multiple sports, including baseball, fastpitch and slowpitch softball.

Connection and Power Requirements

Connection is used to keep machines updated with the latest software
 NetworkCAT5: Cable used to connect machine PLC to kiosk
 FungoMan application operated on Chromebase MINI Computer
 Multicable: Connection wire used to power Kiosk
 Machine Power: (per machine)
 20 AMP Circuit / 20 AMP Receptacle



Dimensions

Width	42 3/4"
Length	48"
Height	70 1/4"

Ball Quantity

Baseball	8 dozen
Softball	5 dozen

Pitch Speeds

Baseball Fastball	37mph, 50mph, 60mph, 70mph
Baseball Curveball	30mph, 35mph, 45mph, 55mph, 65mph
Fastpitch Softball Fastball	37mph, 50mph, 60mph
Fastpitch Softball Curveball	30mph, 35mph, 40mph
Slowpitch Softball Topspin	12' ARC, 10' ARC, 8' ARC, 6' ARC
Slowpitch Softball Knuckleball	12' ARC, 10' ARC, 8' ARC, 6' ARC
Slowpitch Softball Backspin	12' ARC, 10' ARC, 8' ARC, 6' ARC

Distance to Tip of Back Plate

From the Front Tire	48'
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Features and Benefits

Provides the convenience of one pitching machine for baseball, fastpitch softball, and slowpitch softball batting practice

Challenges hitters on pitch readability, producing fastballs, curveballs, and knuckleballs (Slowpitch softball only)

Kiosk interface allows hitters to practice by themselves

Operational for both baseball and softball with separate ball bins for each

Automated impeller-fed balls from ball trough to pitching mechanism

User-friendly kiosk menu makes pitch selection easy and fast

Varying types of pitches for each sport gives hitters multiple options

The consistent FungoMan light-timing system allows hitters to develop great rhythm and timing



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.9

Subject: Appointing Keith Streff as the City's Dangerous Dog Hearing Officer

Prepared By: Stacy Scharber, Assistant Administrator/HR Director

Recommended Council Action

Motion to appoint Keith Streff as the City's Dangerous Dog Hearing Officer, in accordance with Chapter 10 of the Rogers City Code.

Overview / Background / Analysis

The City of Rogers has historically used former City Attorney Jeff Carson as its dangerous dog hearing officer. Mr. Carson has recently re-retired and is no longer available to serve as the City's hearing officer. Chapter 10 of the City's code states that a hearing officer shall be appointed by the City; Chapter 10-26 subdivision C (3) b.

Mr. Streff works in the capacity of a hearing officer for a number of metro area cities, and is recommended by Attorney Vose.

Staff Recommendation

Motion to appoint Keith Streff as the City's Dangerous Dog Hearing Officer, in accordance with Chapter 10 of the Rogers City Code.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.10

Subject: Approval of an Easement Encroachment Agreement with Armored Investments, LLC for the Property at 11785 Justen Circle

Prepared By: Eric Burtness, Community Development Specialist

Recommended Council Action

Motion to approve an Easement Encroachment Agreement with Armored Investments, LLC (Restoration Network) for the property at 11785 Justen Circle, subject to the final review and approval by the City Attorney.

Overview / Background / Analysis

At the August 13, 2025, City Council meeting, the Council approved a site plan and final plat for a new 14,190-square-foot office/warehouse building on the eastern portion of the property at 11785 Justen Circle. As part of that approval, it was noted that a portion of the proposed parking lot encroaches into a Drainage and Utility (D&U) easement.

As a condition of approval, Kyle and Jessica Gay, property owners of the site and operators of Restoration Network, are required to enter into an Easement Encroachment Agreement with the City. This agreement ensures that the property owner retains full responsibility for maintenance of the improvements located within the easement area and acknowledges that the City retains the right to remove said improvements, if necessary, to access or maintain public infrastructure.

A draft version of the agreement is attached. Following approval, the final document will be executed by the Mayor and recorded after the final plat is filed.

Staff Recommendation

Staff recommends approval of the Easement Encroachment Agreement with Armored Investments, LLC (Restoration Network) for the property at 11785 Justen Circle, with any such final changes to be approved by the City Attorney and City Administrator.

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

- A. Easement Encroachment Agreement
- B. 2025-0631 Exhibit B (1)

EASEMENT ENCROACHMENT AGREEMENT

This Easement Encroachment Agreement is entered into on the 26th day of August, 2025, between the City of Rogers, a Minnesota municipal corporation with its principle office at 22350 South Diamond Lake Road, Rogers, Minnesota, 55374 ("**City**") and Armored Investments LLC, a Minnesota Limited Liability Company with its principal office at 20763 Garden Grove Rd SE, Becker, MN, Minnesota 55308 ("**Owner**"). Kyle and Jessica Gay, husband and wife, of 11785 Justen Cir, Rogers, Minnesota, 55374 ("**Owner**").

RECITALS

1. The Owner is the fee owner of the real property located at 11785 Justen Cir, Rogers, Minnesota, 55374 ("**Subject Property**") which property is legally described as follows:

Legal Description

Lot 5, Block 1, Justen Park, according to the recorded plat thereof, County of Hennepin, State of Minnesota.

2. The plat of Justen Park Third Addition contains a drainage and utility easement as shown on said plat; a portion of said drainage and utility easement encumbers the Subject Property (together, the "**Easement Area**").
3. The Owner has requested that they be permitted to construct or has constructed Land improvements within the Easement Area; as shown on the site plan attached hereto as Exhibit A (the "**Improvement**"), which is incorporated into and made part of this Agreement.
4. The Owner has indicated a willingness to accept all risks and liabilities associated with the construction of the Improvement within the Easement Area.
5. The City has determined, by engineering review, that construction of the Improvement by the Owner will not adversely impact the function of the Easement Area.
6. The City Council is willing to grant the Owner's request subject to certain conditions.

NOW, THEREFORE, the parties hereto agree as follows:

1. The Owner is allowed to construct the Improvement on the Subject Property as approved by the City as part of the Owner's site plan review, in accordance with Exhibit A.
2. The size of the easement encroachment is shown on the site plan in Exhibit A and described on the attached Exhibit B ("**Easement Encroachment Area**"). The Easement Encroachment Area is limited to that portion of the drainage and

utility easement needed to install and maintain the Improvement as shown on the approved site plan.

3. The Improvement shall be installed and maintained such that it does not interfere with the drainage way or maintenance of the drainage and utility Easement Area.
4. The Owner accepts all risk and responsibility of constructing, using, maintaining, repairing, and improving the Improvement and agrees hereby to defend and indemnify the City from any and all damages or causes of action, whatsoever, to themselves or others, occurring as a result of the Improvement construction.
5. The City may, at its sole discretion, terminate this Agreement at any time by giving the then Owner of the Subject Property thirty (30) days advance written notice, except that no notice period will be required in the case of an emergency condition as determined solely by the City and the Agreement may then be terminated immediately. The Owner shall remove the Improvement to the extent it impacts the easement areas to the effective date of the termination of this Agreement. If the owner fails to do so, the City may remove the Improvement to the extent it impacts the easement areas and charge the cost of removal back to the Owner for reimbursement.
6. The City will be allowed to work and to maintain the area within the drainage and utility easement on the Subject Property if such need should arise for the easement to function properly.
7. This Agreement shall run with the land and shall be recorded against the title to the Subject Property.

[Remainder of Page Intentionally Left Blank]

OWNER

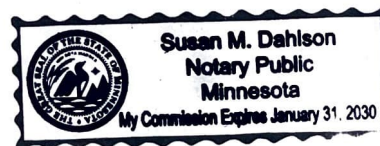
Name

Name

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this 28th day of
August _____, 2025 by Kyle Gay, president of Armored Investment LLC, a
Minnesota limited liability company. Kyle Gay and Jessica Gay,
husband and wife.

Susan M. Dahlson
Notary Public



CITY OF ROGERS

Shannon Klick

Its: Mayor

Stacie Brown

Its: Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025 by Shannon Klick and Stacie Brown, the Mayor and Clerk, respectively, for the City of Rogers.

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:

City of Rogers,
22350 South Diamond Lake Road
Rogers, Minnesota, 55374

EXHIBIT A

Depiction of the Easement Encroachment Area and the Improvement

[See attached.]

EXHIBIT B

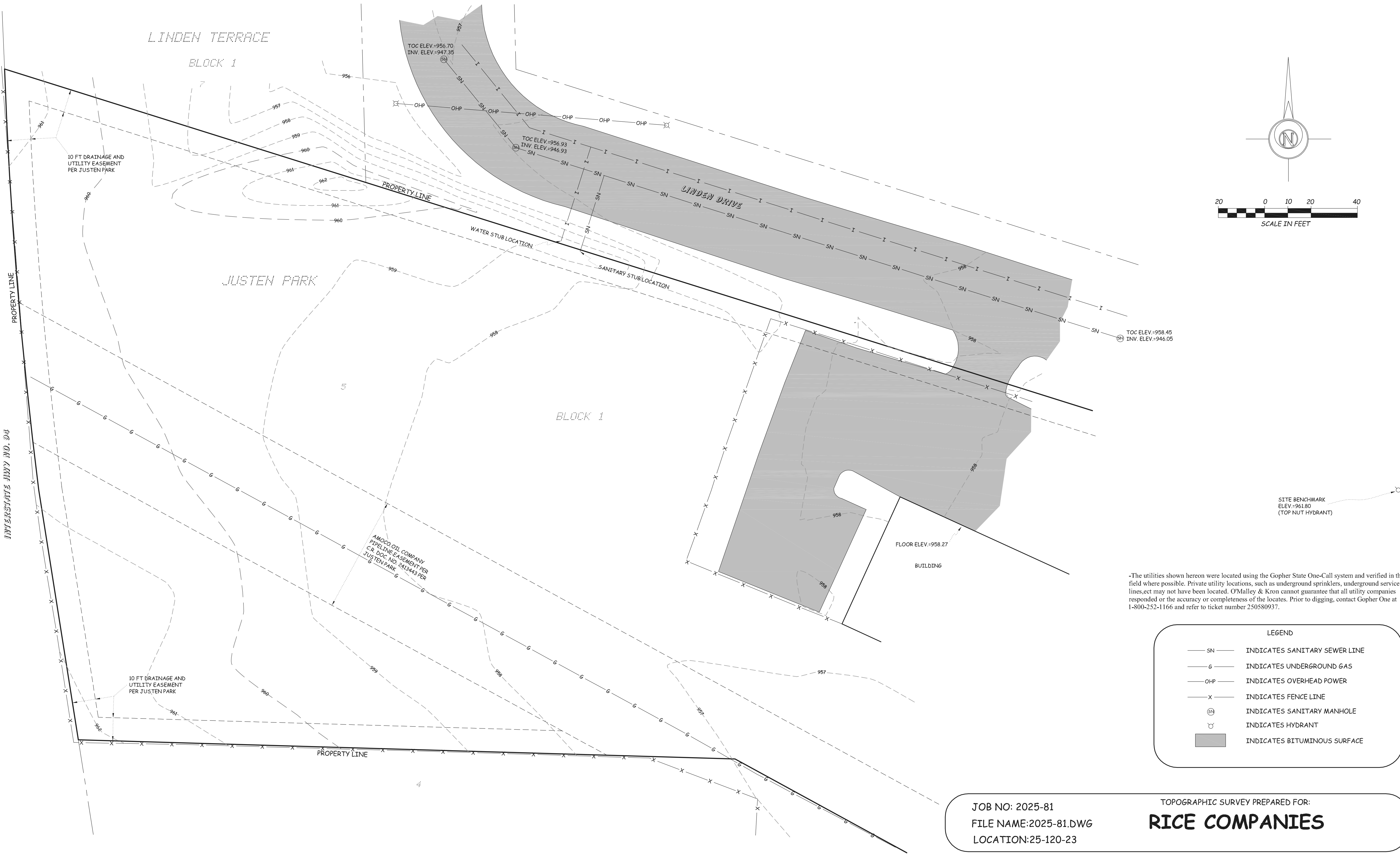
Description of the Easement Encroachment Area

That part of Lot 1, Block 5, Justen Park, Hennepin County, Minnesota, according to the recorded plat thereof, described as follows:

[See attached.]

EXHIBIT C
Marked Pipeline on Easement Encroachment Area

[See attached.]



NOTE: THIS SURVEY IS INTENDED ONLY FOR THE BENEFIT OF THE PARTY TO WHOM IT WAS PREPARED FOR AND SHOULD NOT BE RELIED UPON BY ANY OTHER PARTY OR FOR ANY OTHER PURPOSE. UNAUTHORIZED REPRODUCTION OF THIS DOCUMENT IS PROHIBITED.

1004 2nd ST. SE
WILLMAR, MN 56201
PH. 320-235-4012

340 CHAPEL HILL RD.
COLD SPRING, MN 56320
PH. 320-685-5905

1250 HWY 15 SOUTH
HUTCHINSON, MN 55350
PH. 320-234-1223

TOPOGRAPHIC SURVEY PREPARED BY:
O'MALLEY & KRON
LAND SURVEYORS, INC.

JOB NO: 2025-81
FILE NAME:2025-81.DWG
LOCATION:25-120-23

TOPOGRAPHIC SURVEY PREPARED FOR:
RICE COMPANIES

I HEREBY CERTIFY THAT THIS SURVEY, PLAN OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.
ADAM K. CHRISTENSON
MINNESOTA REGISTRATION NO. 50333

DATE: 03-13-25

SHEET 1 OF 1



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: September 9, 2025

Agenda Item: 5.11

Subject: Accept Resignation of Paid-on-Call Firefighter Martin Clements

Prepared By: Patrick Farrens, Fire Chief

Recommended Council Action

Accept Resignation of Paid-on-Call Firefighter Martin Clements

Overview / Background / Analysis

Firefighter Martin Clements has honorably served the citizens and community of Rogers since September 2020. Firefighter Martin Clements is resigning from the department after more than four years of service as a paid-on-call firefighter.

Staff Recommendation

Accept Resignation of Paid-on-Call Firefighter Martin Clements

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.1

Subject: Adoption and Certification of 2026 Proposed Preliminary Levy

Prepared By: Bridget Bruska, Finance Director

Recommended Council Action

Motion to Approve Resolution No. 2025-65, A Resolution Establishing the Proposed Preliminary Property Tax Levy Payable for 2026 at \$17,522,714

Overview / Background / Analysis

The City is required to certify a preliminary levy to Hennepin County on or before September 30th. A preliminary levy is an estimate of the amount of money a city plans to collect from property taxes for the upcoming year. This amount is used to send out truth-in-taxation notices to property owners, letting them know what their estimated property taxes will be. The final levy, which can be lower but not higher than the preliminary levy, is adopted later in the year, typically in December.

Budgeting for a growing community like Rogers brings opportunities and presents some challenges. Growth is exciting because it means the community is thriving and attracting new residents and businesses. As the population increases, so does the need for more services like roads, parks, and public safety. At the same time, the City must carefully balance these demands with limited resources. Growth often brings higher costs for maintaining infrastructure and providing services, which can put pressure on the budget. Such growth also brings additional tax base across which to spread the levy. City leaders must make tough decisions to ensure that new projects are funded while still maintaining existing services, all while trying to keep taxes manageable for residents.

While budgeting for growth presents many challenges, the City has strong finances, as shown by its Financial Management Plan, Annual Financial Report, and AA+ bond rating. This rating is just one step below the highest possible, AAA. Achieving this is a big success for a community of Rogers' size, especially as it continues to grow and develop.

Preliminary Levy

Through a series of budget workshops, the Council and staff held extensive discussions to determine a proposed preliminary levy. Staff recommends that the Council adopt a preliminary total levy of \$17,522,714. This levy continues to support capital reserve funds for future needs and replacements, the RAC levy, interfund loan levies, and the abatement and special debt levies—all of which are essential to maintaining the City's long-term financial stability.

Based on Hennepin County's anticipated 5.12% tax capacity increase for 2026, the proposed preliminary levy represents a 14.26% increase from 2025. This is projected to result in an estimated tax rate of 41.960%, compared to the 2025 rate of 38.767%. For a median-valued residential property of \$455,400 (reflecting an average valuation increase of about 2%), this would mean an estimated annual tax increase of \$181.

The proposed levy increase is driven primarily by the following factors:

- Growth-related staffing and operational needs, including union contracts, personnel costs across departments, inflationary pressures, contracted services, utilities, insurance, and technology.
- Updated revenue projections.
- Personnel requests for 2025, including reclassifications and new positions such as a Senior Permit Technician, Police Department Command Staff, a Community Service Officer, Civil Engineer, Parks Maintenance II, Rental Coordinator, and Recreation Administrative Assistant.
- Continued capital reserve savings for IT, equipment, parks, and facilities.

Staff and Council will continue to refine the budget and Financial Management Plan to identify efficiencies, cost savings, and revenue opportunities. Final tax capacity figures provided by Hennepin County later in the year may result in slight adjustments to the estimated tax rate.

Staff Recommendation

- Review and adopt the proposed preliminary levy for 2026.
- Motion to Approve Resolution No. 2025-65, A Resolution Establishing the Proposed Preliminary Property Tax Levy Payable for 2026 at \$17,522,714

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

A. Resolution No. 2025-65

**A RESOLUTION ESTABLISHING THE PROPOSED PRELIMINARY TAX LEVY PAYABLE
FOR 2026
THE CITY OF ROGERS, MINNESOTA**

NOW THEREFORE, BE IT RESOLVED, by the City Council of Rogers, County of Hennepin, Minnesota, that the following sums of money be preliminary levied for the current year, collectible in 2026, upon the taxable property in the City of Rogers:

General Fund Operating Levy	\$12,972,648
Special Revenue Fund (RAC) Operating Levy	254,027
Special Revenue Fund (Economic Development) Operating Levy	150,000
Economic Development Tax Abatement Levy (SE Rogers)	180,000
Rogers Activity Center (RAC) Abatement Bond Debt Levy	190,000
2020-21 Capital Equipment Interfund Loan Levy	69,364
2022-23 Capital Equipment Interfund Loan Levy	432,167
2024-25 Capital Equipment Interfund Loan Levy	794,288
Capital Improvement Reserve Levy	1,675,000
Public Safety Capital Improvement Reserve Levy (PD Building)	<u>182,939</u>
Total General Levy	16,900,433
Special Debt Levies	<u>622,281</u>
Total Preliminary Levy	<u>\$17,522,714</u>

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 9th day of September, 2025.

City Clerk



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.2

Subject: Consider Secondary Naming Rights Agreement with HealthPartners/Tria Orthopedic Center for the Fieldhouse and Future Rink 2

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Move to authorize the Mayor to sign the Secondary Naming Rights Agreement with HealthPartners/Tria Orthopedic Center for the Rogers Fieldhouse and future Rink 2.

Overview / Background / Analysis

Staff and our naming rights consultant, Chris Potenza of Front Burner Sports and Entertainment, have worked with HealthPartners/Tria Orthopedics Center to secure a secondary naming rights agreement for the City's broader facility sponsorship strategy. This partnership builds upon the recently approved TruStone Financial primary naming rights agreement. It reflects the City's continued effort to strengthen community partnerships while supporting the financial sustainability of the TruStone Center campus.

About the Sponsor

HealthPartners, through its Tria Orthopedic affiliate, is a regional leader in orthopedic and sports medicine services, providing diagnosis, treatment, surgery, and rehabilitation across the Twin Cities. Their commitment to health, wellness, and active living makes them a natural fit as a sponsor for the Fieldhouse and future ice facilities.

Scope of Sponsorship

- HealthPartners will receive exclusive naming rights to the Rogers Fieldhouse (currently under construction), and the planned future Rink 2 will be named for Tria Orthopedics.
- Sponsorship includes signage, branding, and activation opportunities throughout the Fieldhouse and, upon construction, the New Arena (Rink 2).
- The sponsor will hold category exclusivity for orthopedic services within the facility, ensuring no competing orthopedic or sports medicine providers advertise within the TruStone Center campus.

Financial Terms

- The sponsor will contribute \$37,500 annually for 10 years for the Fieldhouse rights, beginning within 30 days of the agreement's effective date.
- If and when Rink 2 is constructed, an additional \$37,500 annually for 10 years will be contributed, starting 60 days before the facility's opening.
- The City will contribute up to \$35,000 toward signage costs (\$17,500 each for the Fieldhouse and New Arena), with HealthPartners responsible for any additional signage or rebranding expenses.

Additional Benefits & Rights

- HealthPartners will have approval rights over healthcare-related sponsorships and advertising at the facility.
- The agreement includes a first right to negotiate lease/purchase terms for up to 8,000 square feet of future health/wellness-related retail space adjacent to the New Arena.
- Sponsor logos and branding will be prominently integrated into facility signage, murals, electronic display systems, and digital/print marketing.

Next Steps

Upon Council approval, naming rights signage will be developed in coordination with the sponsor and installed before the fieldhouse opens this Fall.

Staff Recommendation

Move to authorize the Mayor to sign the Secondary Naming Rights Agreement with HealthPartners/Tria Orthopaedic Center for the Rogers Fieldhouse and future Rink 2.

Financial Impact: \$375,000-Fieldhouse **Source Fund:** 205-Capital Reserves
\$375,000-Future Rink 2 total \$750,000

Budgeted? N/A

Supporting Documentation

- A. Indoor Fieldhouse and New Arena Naming Rights Agreement - Rogers Activity Center - HealthPartner 9-4-25 - Clean Final

**ROGERS FIELDHOUSE
SECONDARY SPONSOR NAMING RIGHTS AGREEMENT**

THIS NAMING RIGHTS AGREEMENT (“**Agreement**”) is effective as of September 1, 2025 (the “**Effective Date**”), by and between the CITY OF ROGERS, a Minnesota municipal corporation (“**City**”), and TRIA **ORTHOPAEDIC** CENTER, LLC, a Minnesota Limited Liability Company, contracting of behalf of itself and its affiliates, including HealthPartners, Inc. (“**Secondary Sponsor**”). The following recitals form the basis for this Agreement and are made a part hereof.

RECITALS

A. The City owns the Rogers Activity Center (“**Facility**”) with a street address of 21080 141st Avenue N, Rogers, MN 55374.

B. The City has entered an agreement with a primary sponsor (a financial institution) pursuant to which the City has granted naming rights, and certain associated rights, with respect to the Facility. The City intends to enter an agreement with a separate secondary sponsor (a restaurant company) granting naming rights, and certain associated rights, with respect to the Premier Arena located in the Facility.

C. Secondary Sponsor under this Agreement provides comprehensive outpatient orthopedic care, including diagnosis, treatment, surgery, and rehabilitation at various locations in the greater Minneapolis/St. Paul with its principal executive office located at 8100 Northland Drive, Bloomington, MN 55431. The City and Secondary Sponsor enter into this Agreement whereby in exchange for Secondary Sponsor’s agreement to make initial and annually recurring Contributions (as hereinafter defined) to the City for deposit to the Facility fund, the City grants to Secondary Sponsor naming rights, and certain associated rights, for a field house with turf field(s) and associated facilities (the “**Fieldhouse**” also referred to herein as the “**turf facility**”) currently under construction in close proximity to the Facility as set forth and agreed to in this Agreement.

D. In addition, the City contemplates future construction of a second ice arena on the premises in close proximity to the Facility (the “**New Arena**”), and this Agreement grants to Secondary Sponsor certain exclusive naming rights for any such New Arena.

E. Other than the naming rights set forth and agreed to in this Agreement, the City is not giving Secondary Sponsor anything of value for the Contributions.

AGREEMENT

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING RECITALS, THE MUTUAL PROMISES AND CONSIDERATIONS SET FORTH BELOW, AND OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, THE CITY AND SECONDARY SPONSOR AGREE AS FOLLOWS:

Article I
Facility Names and Naming Rights

1. **Fieldhouse and New Arena.** Secondary Sponsor shall have exclusive naming rights for the Fieldhouse and any New Arena, and as provided herein will be permitted to provide or maintain the signage and promotional assets listed in **Exhibit A**. The City makes no representations or warranties concerning the timing of completion of the Fieldhouse or the potential construction of a New Arena.

2. **Fieldhouse Names and Logos.** The City and Secondary Sponsor will work together to create names and logos for the Fieldhouse and any New Arena that showcase Secondary Sponsor's business.

- a. The names and logos will be agreed on by the parties and approved by the Rogers City Council.

3. **Signage and Related Naming Rights Assets.**

- a. Secondary Sponsor will be permitted such signage as listed in **Exhibit A**, which is attached hereto and incorporated herein.
- b. In addition to signage, Secondary Sponsor is granted the related naming rights assets enumerated in **Exhibit A**.
- c. The City will fabricate and install the signage and related naming rights assets and will own, maintain, and replace (if required due to normal wear and tear or other damage) such signage during the term of this Agreement.
- d. The City and Secondary Sponsor will work together to develop a signage package and a budget for the signage and additional naming rights assets. The City will pay the first \$17,500 in costs for the initial fabrication and installation of the signage and additional naming rights assets associated with the Fieldhouse. Upon construction of New Arena, the City will also pay the first \$17,500 in costs for the initial fabrication and installation of the signage and additional naming rights assets associated with the New Arena. In the event that the total amount of costs associated with the fabrication and installation of signage and additional assets associated for the Fieldhouse is less than \$17,500 the remaining dollars shall be added to the total costs that the \$17,500 in costs the City has agreed to pay for similar assets associated with the New Arena. Secondary Sponsor will be responsible for any costs in excess of \$35,000.
- e. Secondary Sponsor will also be responsible for any future costs for signage or other naming rights assets related to a request by Secondary Sponsor to modify or change the name or logo.

Article II Exclusivity

1. **Orthopedic Services Exclusivity.** Secondary Sponsor will have “category exclusivity” for all orthopedic services advertising within and at the Facility, including specifically the Fieldhouse and New Arena. The City will not make agreements for advertising or sponsorship within the Facility with any Competitor to the Secondary Sponsor. “**Competitor**” is defined as a business or other third party that provides, directly or indirectly (through subsidiaries or otherwise), orthopedic and/or sports medicine services, including but not limited to orthopedic-related diagnosis, treatment, surgical interventions, physical therapy, and/or rehabilitation services. By way of example, such Competitors would include, but not be limited to, Twin Cities Orthopedics, Summit Orthopedics, M Health Fairview, Mayo Clinic, Allina Health, or any of their respective affiliates, subsidiaries, holding companies, or other corporate or business affiliation.

2. **Sub-Sponsors.** Excluding Competitors as set forth above in Article II(1) and subject to Article II(3) below, the City reserves the right to sell advertising and entitlement to sub-sponsors, excluding Competitors as set forth herein, for naming of other current or future physical spaces within the Fieldhouse locker rooms, conference rooms, the second level event center, and such other areas as may be delineated or added in the future. The City also reserves the right to sell entitlement to sub-sponsors for naming of other assets including, but not limited to, dasher board signs, Zamboni wraps, etc.

3. **Healthcare Industry Approval Rights.** Secondary Sponsor will have review and approval rights for all healthcare industry advertising within and at the Facility, including specifically the Fieldhouse and New Arena. Without prior notice and approval of Secondary Sponsor, the City will not make agreements for advertising or sponsorship within the Facility, Fieldhouse, or New Arena, with any third party doing business in the healthcare industry. By way of example, such third parties would include, but not be limited to, Blue Cross and Blue Shield of Minnesota, Medica, UCare, Delta Dental, or any of their respective affiliates, subsidiaries, holding companies, or other corporate or business affiliation.

- a. **Legacy Exemption for Current Dental Partners.** Secondary Sponsor agrees to pre-emptively approve (grandfather) all Dental providers that have an existing marketing relationship with the City as of the Effective Date. The City will provide Secondary Sponsor with a list of legacy Dental partners within 30 days of the Effective Date for future reference.
- b. **Notice & Decision.** If the City desires to sell advertising, entitlement, or naming rights to any third party doing business in the healthcare industry, the City shall give Secondary Sponsor at least two (2) weeks’ notice of the request before the City enters into any binding agreement with such third party. Within or by the end of the two-week notice period, Secondary Sponsor shall either:
 - i. approve the City’s request,
 - ii. accept a right-of-first-refusal for Secondary Sponsor to purchase the advertising, entitlement, or naming rights, on same or similar terms, or

iii. reject the City's request.

- c. **Deference to Local Sponsors.** Secondary Sponsor shall not unreasonably withhold approval of the City selling advertising, entitlement, or naming rights to any local third party engaged the business of healthcare, except any Competitor, within a 10-mile radius of the Facility. By way of example, such third parties may include local or privately owned dental offices, chiropractic clinics, dialysis centers, or the like.

Article III Contribution

1. **Fieldhouse Contributions.** Secondary Sponsor hereby agrees to make an initial contribution ("**Contribution**") to the City of Thirty-Seven Thousand Five Hundred and 00/100 dollars (\$37,500.00) payable in full within thirty (30) days of the Effective Date. Thereafter, on or before each annual anniversary of the Effective Date, Secondary Sponsor shall make an annual contribution of Thirty-Seven Thousand Five Hundred and 00/100 dollars (\$37,500.00) for a period of ten (10) years. This contribution shall be directly associated with the rights associated with the Fieldhouse.

2. **New Arena Contributions.** The Secondary Sponsor also hereby agrees to make an additional contribution to the City of Thirty-Seven Thousand Five Hundred and 00/100 dollars (\$37,500.00) payable no less than sixty (60) days prior to the opening of the New Arena. Thereafter, on or before each annual anniversary of the New Arena opening date, Secondary Sponsor shall make an annual contribution of Thirty-Seven Thousand Five Hundred and 00/100 dollars (\$37,500.00) for a period of ten (10) years.

3. **Option for Retail Space.** In consideration for the Contribution, the City will provide Secondary Sponsor with a preferred option for the potential retail space adjacent to the New Arena, as set forth in **Exhibit B**.

Article IV Relationship of Parties; No Property Interest

1. **Relationship of the Parties.** Under this Agreement, the parties shall at all times be acting and performing as independent contractors. Nothing contained in this Agreement shall be construed to create a joint venture, principal and agent, or any similar legal or equitable relationship between the parties. Neither party shall have or exercise any control or direction over the methods by which the other party provides services contemplated by this Agreement. Nothing in this Agreement shall be construed to give Secondary Sponsor any control over or responsibility for operation of the Facility.

2. **No Property Interest.** Nothing in this Agreement shall be construed as granting to Secondary Sponsor any property interest in any City-owned property. The City maintains all of its rights as the fee owner of the Facility, the Fieldhouse and all improvements on the premises .

Article V

Term and Termination

1. **Fixed Term.** Notwithstanding the staggered Contribution periods established pursuant to Article III, the Term of this Agreement shall commence on the Effective Date and remain in effect until the 15th anniversary of the date the New Arena is opened for use .

2. **Early Termination.**

- a. **Early Termination for Cause.** Either party may terminate this Agreement for good cause shown. The terminating party shall give a written “Notice of Intent to Terminate” the Agreement. The Notice of Intent to Terminate the Agreement shall set forth the reason(s) for termination of the Agreement, and shall allow for a “Cure Period” during which time the non-terminating party shall have the opportunity to cure the purported breach or default. If either party fails to cure and Good Cause continues to exist following the applicable cure period, the other party shall be entitled to terminate the Agreement or seek specific performance, and in any event, may sue for damages. In any action for damages under this Agreement, neither party shall be liable or responsible under any circumstances for consequential, incidental, indirect lost profit, or punitive damages of any kind.
- b. “Good cause” for the City to terminate includes, but is not limited to, the following:
 - i. Any material breach of the terms, conditions, and obligations of this Agreement by Secondary Sponsor;
 - ii. Failure by Secondary Sponsor to deliver the Contributions provided for in Article III hereof;
 - iii. Any crime by Secondary Sponsor that causes Secondary Sponsor to come into disrepute in the greater Rogers Area;
 - iv. Occurrence of insolvency or bankruptcy of Secondary Sponsor, or upon the general assignment by Secondary Sponsor for the benefit of creditors, or upon the consent of Secondary Sponsor to the appointment of a receiver, trustee, or liquidator of all or substantially all of its property; or
 - v. Occurrence of a Transfer Event which the City has not consented to, as provided in Article VII of this Agreement.
- c. “Good cause” for Secondary Sponsor to terminate includes, but is not limited to, the following:
 - i. Any material breach of the terms, conditions, and obligations of this Agreement by the City.

3. **Removal of Signs, Logos, and Marks.** Upon termination or expiration of this Agreement, City shall have the right to remove all signs, logos, and marks in all locations throughout the Fieldhouse and any New Arena.

4. **First Right of Renewal.**

- a. Secondary Sponsor shall have the first right to renew this Agreement beyond the Expiration Date by delivering written notice of its desire to do so at least one year before the Expiration Date.
- b. If Secondary Sponsor provides notice of its desire to renew the Agreement, the parties will enter into a good faith negotiation to renew the Agreement on terms acceptable to both parties. All of the terms of the Agreement shall be subject to negotiation.
- c. If terms of a new Agreement are not agreed to six (6) months before the Expiration Date, the parties may, at their option, continue negotiations, but the City shall have the right to negotiate with third parties for a new Naming Rights Agreement and doing so will not constitute bad faith.
- d. This First Right of Renewal does not obligate either party to agree to a renewed agreement, nor to agree to any particular terms of a new agreement. The intent of this Article V, Section 4 is simply to provide a minimum six-month (6-month) period during which Secondary Sponsor shall have the exclusive right to negotiate with City to renew this Agreement.

Article VI
Indemnification; Insurance

1. **Indemnification.** Without a waiver of the City's statutory immunities pursuant to Minnesota Statutes Chapter 466 or other applicable law, each party agrees to defend, hold harmless and indemnify the other Party against any and all claims, liabilities, damages, judgments, costs, and expenses (including reasonable attorneys' fees and costs) asserted against, imposed upon, or incurred by the other Party that arises out of, or in connection with, the Party's default under or failure to perform any contractual or other obligations, commitment, or undertaking under this Agreement. Each Party further agrees that it shall be responsible for its own acts and results thereof to the extent authorized by law and shall not be responsible for the acts of the other Party and results thereof. The provision of this Article shall survive the termination of the Agreement with respect to any claim, action, or proceeding that relates to acts or omissions during the term of this Agreement.

2. **Insurance.** The City shall maintain such insurance as is customarily maintained by owners of comparable facilities.

Article VII Assignment

1. The City shall be free to assign any of its rights or obligations under this Agreement to any successor in interest to the Facility, Fieldhouse, and New Arena, or other City-owned property at the premises.
2. In the event Secondary Sponsor shall propose to undergo a change in control, sell, assign, merge, reorganize, consolidate, or otherwise dispose of its business (any of the foregoing being a “**Transfer Event**”), Secondary Sponsor shall notify the City of such fact within thirty (30) days prior to such proposed Transfer Event. The notice shall state whether the Transfer Event will or could affect the exercise of Secondary Sponsor’s rights hereunder or whether it could result at any point in the renaming of the Facility and, if so, the new name proposed by Secondary Sponsor or its successor.
 - a. If a new name and/or logo for the Facility is proposed in connection with a Transfer Event, the new name and logo must be agreed to by the City and approved by the City Council in its sole discretion.
3. If, as a result of the Transfer Event, Secondary Sponsor would not be the holder of rights under this Agreement, or Secondary Sponsor is not the successor in the Transfer Event, then the City’s written consent to the Transfer Event shall be required. If the City consents, the successor in the Transfer Event shall assume all of the obligations of Secondary Sponsor under this Agreement and shall have all of the rights and obligations of Secondary Sponsor under this Agreement.
4. In the event that a proposed Transfer Event will result in the renaming of the Facility to a company whose business conflicts with a naming rights or other agreement the City has with respect to the Facility, or a company whose business practices could be detrimental to the public image or reputation of the City or the Facility, in the sole discretion of the City, then the City shall have the right to terminate this Agreement by written notification within sixty (60) days after receiving notice of such proposed Transfer Event. In the event of such termination, Secondary Sponsor shall be obligated to pay all funds contemplated by this Agreement to be due and payable through the Expiration Date.
5. No Transfer Event shall relieve Secondary Sponsor and any successor entity from being jointly and severally liable for payment and performance of all obligations of Secondary Sponsor under this Agreement if the City does not exercise its right of termination as provided in Section VII(4).

Article VIII Notices

All notices hereunder by either Party to the other shall be in writing. All notices, demands, or requests shall be deemed given when mailed, postage prepaid, registered or certified mail, return receipt requested.

<i>If to the City:</i>	<i>If to Secondary Sponsor:</i>
City Administrator City of Rogers 22350 S. Diamond Lake Road Rogers, MN 55374	HealthPartners Attn: Vice President, Orthopaedic Services 8170 33rd Ave S Bloomington, MN 55425 <i>With a copy to:</i> HealthPartners Attn: General Counsel 8170 33rd Ave S Bloomington, MN 55425

Article IX General Provisions

1. **Amendments.** Neither this Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by a written instrument signed by the parties hereto.
2. **Interpretation of Agreement.** The captions preceding the articles and sections of this Agreement have been inserted for convenience of reference only and such captions shall in no way define or limit the scope of intent of any provision of this Agreement. Unless otherwise provided herein, whenever the consent of the City is required to be obtained, the City may give or withhold such consent in its sole and absolute discretion.
3. **Severability.** If any provision of this Agreement or the application thereof to any person, entity, or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each other provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law.
4. **Attorneys' Fees.** In the event of a dispute regarding any provision of this Agreement, the party not prevailing in such dispute shall pay any and all costs and expenses incurred by the other party in enforcing or establishing its rights hereunder (whether or not such action is prosecuted to judgment), including without limitation, court costs and attorneys' fees.
5. **Time of Essence.** Time is of the essence with respect to all provisions of this Agreement in which a definite time for performance is specified including, but not limited to, the expiration of the term.
6. **Cumulative Remedies.** All rights and remedies of either party hereto set forth in this Agreement shall be cumulative, except as may otherwise be provided herein.
7. **Survival of Indemnities.** Termination of this Agreement shall not affect the right of the City or Secondary Sponsor to enforce any and all indemnities and representations and warranties

given or made to the other Party under this Agreement, nor shall it affect any provision of this Agreement that expressly states it shall survive termination hereof.

8. **Entire Agreement; Exhibits.** This Agreement, including exhibits, shall constitute the entire agreement of the parties. Any and all prior agreements or understandings of the parties shall, upon execution of this Agreement, be null and void.

9. **Waiver.**

- a. Any term or condition of this Agreement may be waived at any time by the party entitled to the benefit thereof. The waiver of any term or condition shall not be construed as a waiver of any other term or condition of this Agreement.
- b. The failure of either party to give notice or demand strict performance by the other of any of the terms, obligations, covenants or conditions set forth herein shall not be construed as a waiver or relinquishment of the other party's right to seek a remedy for or demand strict performance of said terms, obligations, covenants and conditions.
- c. The failure to terminate this Agreement for default shall not constitute a waiver of any remedies the non-defaulting Party would otherwise be entitled to demand.
- d. All waivers shall be done in writing to be valid.

10. **Force Majeure.** If the performance by any party of any obligation set forth in this Agreement (other than the payment of money) is prevented by an act of God, force majeure or similar contingency or unexpected event beyond the control of any party, such occurrence shall be considered a valid excuse for non-performance or delay in the performance of the obligations hereunder.

11. **Compliance with Laws.** In performing its obligations under this Agreement, each party will comply with all local ordinances, state and federal statutes, orders, by-laws, regulations, and other laws of any applicable governmental entity or agency.

12. **Costs and Expenses.** Each party must pay its own legal costs and expenses for the negotiation, preparation, and execution of this Agreement.

13. **Governing Law and Jurisdiction.** Any and all matters in dispute between the parties arising from or relating to this Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Minnesota and the exclusive jurisdiction for any claim or action arising out of or relating to this Agreement shall be the state or federal courts located in Hennepin, State of Minnesota.

14. **Section Headings.** Section headings are for reference purposes only and are not intended to create substantive rights or obligations.

[signature page to follow]

IN WITNESS WHEREOF, the parties have executed this agreement to be effective on the Effective Date noted above.

City of Rogers

Tria **Orthopaedic** Center, LLC

By _____

By _____

By _____

By _____

EXHIBIT A

FIELDHOUSE Naming Rights Signage and Assets

Exterior Signage

- One (1) large illuminated sign placed on the West side of the Fieldhouse visible to passing vehicular traffic including those traveling on Highway 101. Maximum square footage of sign to be as allowed by the City's Sign Code or as approved via sign package by the Rogers City Council.
- One (1) large, illuminated sign placed above the main entrance to the Fieldhouse. Maximum square footage of sign to be as allowed by the City's Sign Code or as approved via sign package by the Rogers City Council.
- Branding on flags hung from lamp posts throughout facility parking lot in the area immediately adjacent to the Fieldhouse.
- Integration into the digital messaging rotation on a newly built entrance monument located on the corner of 141st Ave. and James Rd.
- Inclusion on directional signage throughout the parking lot area of the Facility.

Internal Signage

- Integration into one artistic wall scape that will be prominently featured in the main lobby of Fieldhouse.
- Inclusion of logo and brand messaging on the Facility-wide IPTV system.
- Integration into relevant interior directional signage and ancillary messaging found in the Facility.
- Opportunity to display and distribute marketing materials in the Fieldhouse lobby.
- The newly developed Fieldhouse Logo will be integrated into prominent signage at all entry points to the Fieldhouse.
- Sponsor logos and branding will be integrated prominently within the Fieldhouse lobby and viewing area.
- Two (2) large wall murals strategically placed on the end walls of the Fieldhouse.
- Two large wall murals strategically placed at the center of the side walls of the Fieldhouse
- Signage adjacent to any future scoreboards installed the Fieldhouse.

- Two (2) three-foot by eight-foot dasherboard signs displayed at the Premier Arena.

On-Site Activation

- The opportunity to activate at up to four (4) building events annually. Activation dates and details to be mutually agreed upon by both parties.
- Use of all or part of the Facility for up to six (6) hours for private events annually. Dates subject to availability and standard facility booking procedures.

Digital Activation

- Inclusion of Secondary Sponsor's name and logo on the City's official website pages and social media pages of the Fieldhouse, Facility or Premier Arena.
- Inclusion of the Secondary Sponsor's name and logo in social media posts related to the Fieldhouse on the City's social media channels (the City shall endeavor to make at least ten (10) such social media posts per year).
- Inclusion of the Secondary Sponsor's name and logo in e-newsletters and other digital communication providing announcements of messaging related to the Fieldhouse.

NEW ARENA (if any) Naming Rights Signage and Assets

Exterior Signage

- One large sign placement on the primary exterior entrance of the New Arena Maximum square footage of sign to be as allowed by the City's Sign Code or as approved via sign package by the Rogers City Council.
- Branding on flags hung from lamp posts throughout facility parking lot in the area immediately adjacent to the New Arena.
- Integration into the digital messaging rotation on a newly built entrance monument located on the corner of 141st Ave. and James Rd.
- Inclusion on directional signage throughout the parking lot area of the Facility.

Internal Signage

- Integration into one artistic wall scape that will be prominently featured in the main lobby of New Arena.
- Inclusion of logo and brand messaging on the Facility-wide IPTV system.

- Integration into relevant interior directional signage and ancillary messaging found in the Facility.
- Opportunities to display marketing material on all New Arena brochure racks and message boards.
- Two logos which incorporate the Sponsor logo, printed inside the blue line areas of the ice on the New Arena.
- Four (4) three-foot by sixteen-foot dasherboards on the New Arena These dasherboards will be strategically placed at both sides of center-ice and directly behind the goals for maximum visibility.
- One large wall banner facing the seating area of the New Arena.
- Logo inclusion on a step and repeat graphic strategically placed on the rink glass of the New Arena.
- Signage adjacent to scoreboards in the New Arena.
- Two (2) three-foot by eight-foot dasherboard signs displayed at the Premier Arena.
- Two (2) logos featured on the Fieldhouse side walls.
- Opportunity to display and distribute marketing materials in the Fieldhouse lobby.

On-Site Activation

- The opportunity to activate at up to four (4) building events annually. Activation dates and details to be mutually agreed upon by both parties.
- Use of all or part of the Facility for up to six (6) hours for private events annually. Dates subject to availability and standard facility booking procedures.

Digital Activation

- Inclusion of Secondary Sponsor's name and logo on the City's official website pages and social media pages of the Facility or New Arena.
- Inclusion of the Secondary Sponsor's name and logo in social media posts related to the New Arena on the City's social media channels (the City shall endeavor to make at least ten (10) such social media posts per year).
- Inclusion of the Secondary Sponsor's name and logo in e-newsletters and other digital communication providing announcements of messaging related to the Facility.

Secondary Sponsor Prominence and Review & Approval Process

Prominence

- In connection with the Fieldhouse and New Arena, subject to the exceptions listed below, Secondary Sponsor's signage, logos, and other assets set forth in Exhibit A or subsequently governed by the terms of this Agreement after the Effective Date, shall have prominence over all other sponsors, sub-sponsors, or other third parties. The City shall make best efforts to ensure, initially and throughout the term of the Agreement, that Secondary Sponsor's logos have prominence over other third parties, and, if other anticipated or planned third party assets may conflict or impact the prominence of Secondary Sponsor's assets, the City provides notice and opportunity to Secondary Sponsor to review the designs or plans of said third party sponsors.
 - Exceptions: Secondary Sponsor acknowledges that the prominence requirements set forth in this Agreement may not apply in relation to the City's primary sponsors or other secondary sponsors that are equivalent to Secondary Sponsor. The City agrees to collaborate in good faith with Secondary Sponsor to manage the interests of primary and secondary sponsors that may have a shared presence with Secondary Sponsor on the Facility's campus. The City agrees to make best efforts to communicate with and seek approval from Secondary Sponsor related to prominence issues on the Facility campus that may impact Secondary Sponsor rights and investments under this Agreement.
- If, during the term of the Agreement, Secondary Sponsor believes that a third party asset has equal or greater prominence than any Secondary Sponsor assets in this Agreement and set forth in Exhibit A, Secondary Sponsor may give the City notice of the prominence discrepancy ("**Discrepancy**"). The City shall make best efforts to correct the Discrepancy promptly upon notice. If there is a dispute as to the Discrepancy, the parties agree to negotiate in good faith and agree on an appropriate remedy or resolution.

Asset Review & Approval Process

- The parties acknowledge that Secondary Sponsor's rights and assets set forth in Exhibit A may need to meet local code and regulations and may ultimately require approval by the Rogers City Council or other governing body.
- Subject to City code or other local requirements, Secondary Sponsor shall have reasonable opportunity to review and approve any proposed asset or deliverable set forth in Exhibit A. Secondary Sponsor may approve, request modifications, or reject the proposed asset or deliverable. While Secondary Sponsor may not unreasonably withhold approval of a proposed asset or deliverable, the City acknowledges that Secondary Sponsor has its own internal policies and guidelines that govern branding, formatting, and other content requirements for any public or consumer-facing content.

- The City will make best efforts to provide Secondary Sponsor with at least 30 days' to review any proposed asset or deliverable prior to the City's submission for final governing body approval, implementation, or construction, as applicable.

EXHIBIT B

Option for Retail Space

This Option is made and entered into as of the 9 day of September 2025, by and between the City of Rogers, a Minnesota municipal corporation ("**City**"), and Tria **Orthopaedic** Center, LLC, contracting of behalf of itself and its affiliates, including HealthPartners, Inc. ("**Secondary Sponsor**").

This Option is incorporated into and forms a part of the Secondary Sponsor Naming Rights Agreement effective September 9, 2025 (the "**Agreement**"). All capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement.

WHEREAS, the City is considering construction of a second rink ("**New Arena**") adjacent to the current Rogers Activity Center and Fieldhouse; and

WHEREAS, the City may in the future construct a space of approximately 8,000 square feet located directly south of the proposed New Arena, or otherwise lease or sell property for development, suitable for Secondary Sponsor's use for health/wellness-related commercial activities (the "**Retail Addition**"); and

WHEREAS, the Secondary Sponsor desires a first right to negotiate for any such Retail Addition.

NOW, THEREFORE, the parties agree to amend the Agreement as follows:

First Right to Negotiate of Retail Addition

In the event the City proceeds with the development of the Retail Addition adjacent to the proposed New Arena, or the sale of said property for development, the Secondary Sponsor shall have the first right to negotiate with the City the terms for all or a portion of the Retail Addition.

a. The Retail Addition is anticipated to be approximately 8,000 square feet and located to the south of the proposed New Arena, whether to be constructed by the City or by the Secondary Sponsor, per any negotiated agreement

- b. The City shall provide written notice to the Secondary Sponsor at such time as it determines to proceed with planning, design,, development of, or sale of property for, the Retail Addition.
- c. Upon receipt of such notice, the Secondary Sponsor shall have sixty (60) days to provide written notice of its desire to enter into negotiations.
- d. Upon such notice, the City and Secondary Sponsor shall enter into exclusive good-faith negotiations for a period of ninety (90) days to establish mutually acceptable terms. In the event negotiations during the exclusive negotiating period are unsuccessful, the City may enter negotiations the Retail Addition to another user.

Term of First Right

The Secondary Sponsor's right under this Option shall begin on the date that the New Arena is substantially completed and expire three (3) years thereafter. If New Arena is not constructed within three (3) years of the Effective Date of this Option, the rights granted herein shall automatically terminate without further action by either party.

No Obligation to Construct

This Option does not obligate the City to construct the Retail Addition or to lease any portion thereof. It solely grants the Secondary Sponsor a right to negotiate prior to the City engaging third parties.

Miscellaneous

All other terms and provisions of the Agreement shall remain in full force and effect except as modified herein. In the event of any conflict between this Option and the Agreement, this Option shall control.

City of Rogers

Tria **Orthopaedic** Center, LLC

By _____

By _____

By _____

By _____



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.3

Subject: Consideration of Lease Structuring and Easement Extension Request by the Rouillard Family Related to Billboards on City-Owned Property

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

The City Council is recommended to provide direction on the proposed lease structure and easement extension request. The below example motions are provided as potential options to approve the request, renegotiate the proposed structure, or deny.

Approval option

Motion to approve the proposed lease structure for two billboards at PID 1512023230009 and direct staff to draft a revision or amendment to the existing easement extending the termination date an additional five (5) years.

Renegotiate option

Motion to deny the proposed billboard lease structuring and easement extension request for PID 1512023230009 and direct staff to continue to negotiate the proposed extension based upon direction from council.

Denial option

Motion to deny the proposed billboard lease structuring and easement extension request for PID 1512023230009 and require the removal of said billboards per the terms of the existing easement.

Overview / Background / Analysis

At the March 25, 2025, meeting, the City Council heard a request from the Rouillard family to extend the duration of billboards on city-owned property at PID 15-120-23-23-0009 (adjacent to Veit Headquarters along 94). In 1996, the City of Rogers acquired land from the Rouillard family and received donated land from the family. A portion of this land had existing billboards on the property. As a component of the land deal, the family retained the rights to the billboard revenues via an easement that was placed on the property. Since that point in time, the Rouillard family has received the lease revenue from the billboards at full value. The said easement had a termination date of the end of June 2025.

At the March meeting, the Council directed staff to negotiate a five (5) year extension for the billboards with a portion of the lease funding going to the city. The five (5) year extension was based upon the family's request and the city's plan to further examine the future of all billboards in the community, as many billboards have recently or will

soon hit their expiration dates. Following the meeting, CD Director Angell and City Attorney Vose met to discuss the potential options available and what structuring would put the city in a positive position moving forward. Through this discussion, a three-party land lease was the preferred option. Alternatively, a land lease between the city and Outfront media with a separate agreement between the city and the Rouillard family could have also delivered the preferred structuring. The proposed lease addendum is a different structure which extends the lease duration by five (5) years and defines the proposed lease rate and split of those funds. In the proposed addendum, the city would not be a signing party.

Staff have spent the past several months negotiating the proposed lease rate with Outfront to find a proposal that would best meet the objectives of the city. From the beginning portion of the negotiations, staff communicated an anticipation of a 50/50 split of the billboard lease revenues and the desire for a three-party agreement. The lease addendum is not defined in this way. However, based upon timing to get to this point and a difference of opinion on the original direction, the Rouillard family have requested that this item be brought forward for the council's consideration. A request letter from the Rouillard family is attached to this email.

Based upon the above details, staff are recommending denial of the request. However, the council has the discretion to approve or deny. Potential motions for either option have been included in this staff report.

Staff Recommendation

Staff recommend the denial of the proposed lease structuring and 5-year extension of the easement at PID 1512023230009. Upon review of the proposed item, staff believe the proposed lease rate split is below what would be recommended and the proposed structuring would preferably be a three-party lease rather than an addendum to the existing lease between the Rouillard family and Outfront media.

Financial Impact: Based on the current proposed draft lease addendum, the city would be entitled \$12,000 annually with a 2% annual increase.

Source Fund: Billboard lease revenue fund.

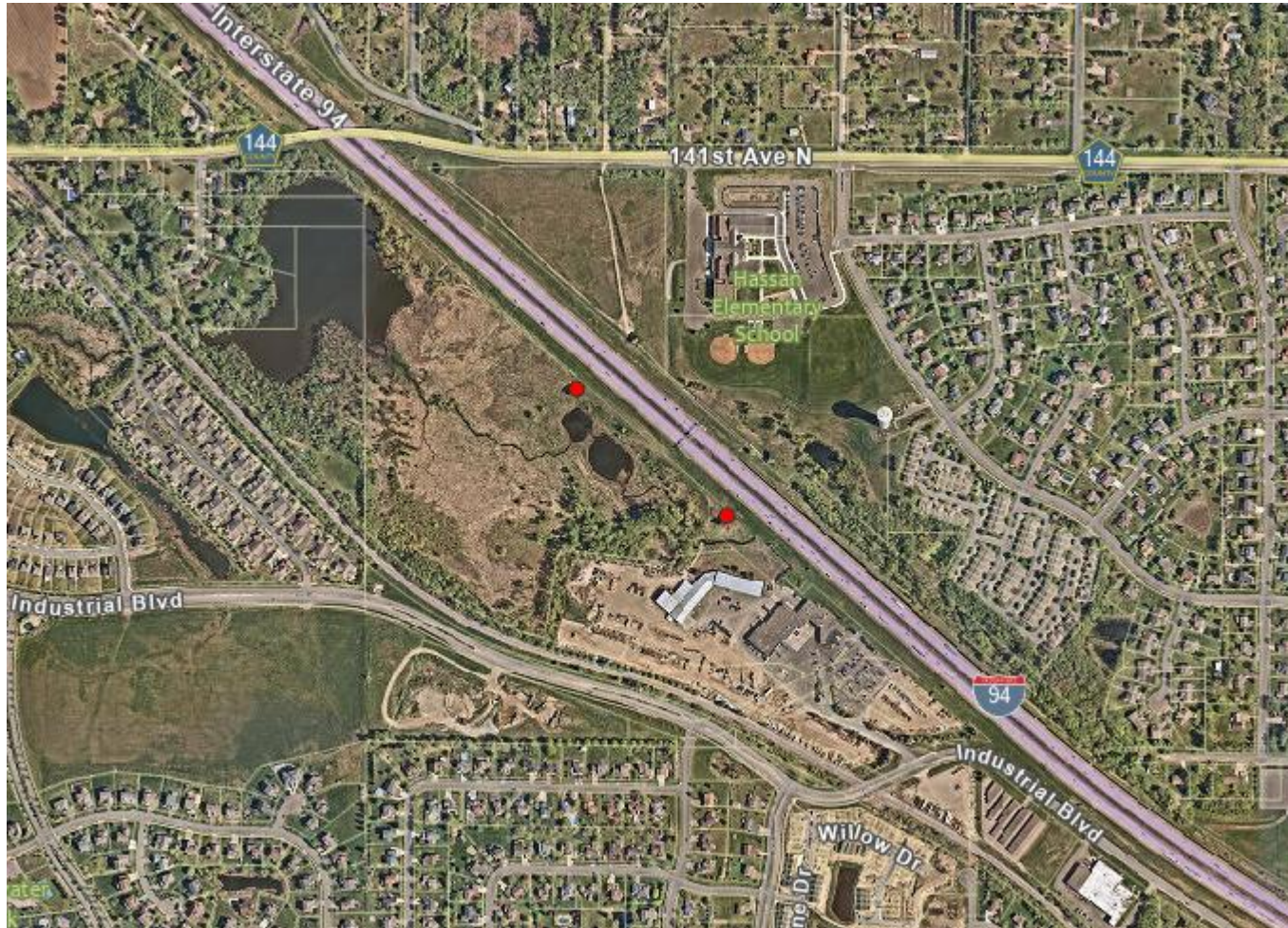
Budgeted? N/A

Supporting Documentation

- A. Billboard Location Map
- B. Proposed Lease Addendum
- C. Rouillard Request Letter August 2025



Billboard Location Map





LEASE NO. **01321.001055**

ADDENDUM A-3

AGREEMENT made this _____ day of **August 2025**, between the undersigned, as LESSOR(S), and , LESSEE.

WHEREAS, the parties, or a predecessor thereof, entered into a Sign Location Lease Agreement dated **November 30, 2004** (the "Lease").

WHEREAS, the parties desire to amend the Lease to establish their respective rights and obligations should LESSOR(S) desire to sell, develop or improve the site(s) subject to the Lease.

NOW THEREFORE, in consideration of the promises set forth herein, the parties agree as follows:

- Extend Lease term five (5) years starting September 1, 2025, thru August 31, 2030
- The annual lease rent be sixty thousand dollars and no/00 (\$60,000), payable five thousand dollars and no/00 (\$5,000.00) per month. The annual rent shall increase 2% annually.
- The rent distribution shall be 80% to the Lessor and 20% to the City of Rogers, Minnesota.
- In the event that any of the static billboard faces are converted to digital sign faces, the Lease shall be subject to renegotiation. The parties agree to engage in good faith negotiations to amend the Lease terms, accordingly, ensuring that the interests of both parties are adequately protected and reflected in the revised Lease agreement.
- Except as otherwise amended by this Addendum, the Lease shall continue in full force and effect.

IN WITNESS WHEREOF, the parties have executed this instrument as of the date and year first above written.

FOR LESSOR(S):

FOR LESSEE:**OUTFRONT Media LLC**,

GORDON J ROUILLARD RVOC TRUST

BY: _____

BY: _____

Title

Title

DATE: _____

DATE: _____

EXECUTED by the LESSOR in the presence of

EXECUTED by the LESSEE in the presence of

who is hereby requested to sign as witness.

who is hereby requested to sign as witness.

August 15, 2025

Dear Madame Mayor Klick, City of Rogers Council Members and Rogers Administration Offices,

I am following up on my previous request for the extension of our agreement with the City of Rogers for the easement to two billboards originally granted in an agreement between my Father, Gordon Rouillard as he donated land to the City of Rogers in 1996.

I wrote to you in October 2024 requesting an extension which was to expire on June 30, 2025. This extension was specifically stated and allowed in the original agreement based on your Council approval. I appeared before you at the City Council meeting on March 27 2025 requesting this easement extension.

After very good discussion and input from a variety of City officials and great questions from each of you, the consensus was that you agreed to extend our easement for a period of 5 years. The City attorney felt the City should have some income from the billboards and you proposed a small percentage going toward maintaining the access road. The City has not paid for any costs related to the billboards in the past as there has been no expense nor any expected in the future.

You did not vote on this proposal but kindly asked me if this would be acceptable and I agreed and was very grateful for the 5 year continued support for our family in exchange for the donation of land from our Father. You directed Brett to put this proposal together and to bring it back to you for your vote and approval. Please see March 27 written notes and audio recording of this meeting for reference.

After the meeting, Brett informed me that I could not negotiate with Outfront on the extension of the billboard contract until you formally approved our easement extension. He said he would take over the negotiations and I had no more rights after June 30, 2025 until the formal approval of what you proposed at the meeting.

Outfront has continued to contact me waiting for the extension approval so we could confirm a new contract. Brett has also been in contact with Outfront but no agreement has been made. I know everyone is very frustrated with the inability to move forward and I am again requesting that you formally approve our easement extension for 5 years as reviewed at the March 27th meeting.

Outfront has now come forward with a proposal that I believe will satisfy our family and the City of Rogers. They are proposing an annual payment of \$60,000 retaining our family income of \$48,000 and the City of Rogers receiving \$12,000 or \$1,000 per month for road maintenance.

I am again asking for your approval of the extension of our easement so we can all move forward with this agreement which thankfully continues to support our family and also pays the City of Rogers for these billboards.

Please vote on approving this easement extension at your earliest convenience. I will again attend the meeting when it comes up for your vote to represent any questions that come up.

Thank you all for your attention and support.

Original letter sent in October 2024

I am Robbin Rouillard, the daughter of Gordon Rouillard and the Trustee of the Gordon Rouillard Trust. My Father passed away in June of 2011 and I am the administrator of his Trust on behalf of myself, my two sisters, Suzette Vasseur, Kim Kuhlmeier and our brother, Jay Rouillard.

On March 20, 1996, our Father, Gordon Rouillard donated a piece of property to the City of Rogers in addition to selling a tract of land to the City. There was two separate transactions. See the attached Purchase Agreement as well as the Gift Donation documents regarding said transactions.

In the Purchase Agreement, there is an easement for a tract of land accessing 2 Billboards along the Freeway.

Please see Exhibit A which reserves the easement and the right to allow 2 Billboards to be placed and maintained over that part of the described real property.

This easement is set to terminate on June 30, 2025 unless said termination date is extended by Resolution of the City of Rogers, approving of and consenting to the extension and recorded in the Office of the Hennepin County Recorder.

I am writing to request this extension on behalf of our Godon Rouillard family. We are an original Rogers Family with the first naming of the town "Rogers Siding" named after our Grandmother Pearl Rogers family. The land that was donated to the City of Rogers was in our family for many years. Our sister Suzy Vasseur still lives in the house our Grandparents, Joseph and Pearl Rouillard built on Main Street and our family was raised in this house and Suzy raised her family and still lives in the house. We are proud 4th Generation Rogers people and will always consider Rogers our Family Home.

The Family income from the Billboards was designated as financial support for our Brother Jay who was hit by a drunken Driver when he was 21 and he remains wheelchair bound and partially paralyzed and can't speak. He is in a Group Home and continues to do as well as possible. This income is very important to the continued care of Jay and our family.

We are hopeful that the City of Rogers will extend our easement with the same restrictions and definitions created at the time of the land donation for an additional 20 years through June 30, 2045. We are hopeful this extension can be approved as soon as possible to allow us to confirm contracts for the Billboards for 2025 and beyond.

Please let us know what more you need to make this decision and approve our request. We can attend any meetings or support any additional documentation requested to allow you to have the information needed to approve our request.

Thank you for your attention and support.

Robbin Rouillard 612-710-9938 rrouillard@comcast.net



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.4

Subject: Approval of Resolution 2025-61 Approving the Decertification of Tax Increment Financing District No. 16 (Graco) of the City of Rogers

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve Resolution 2025-61 approving the decertification of tax increment financing district no. 16 (Graco) of the City of Rogers.

Overview / Background / Analysis

In June 2018, the City of Rogers approved the use of an economic development tax increment financing (TIF) district no. 16 to facilitate the expansion of the Graco facility in the city. Following the approval of TIF (and a Minnesota Investment Fund award from the Department of Employment and Economic Development), Graco completed a large expansion to their facility, bringing the total square feet of the building to approximately 750,000. The approved TIF district is an economic development district which has a maximum benefit period of nine (9) years. The TIF note for the project was issued on October 2, 2020, with the principal amount of \$1,153,000. At the time of the approval and issuance, it was anticipated that the district would not be paid off or decertified until 2029.

The property valuation and subsequent increment received outpaced original projections and the TIF note has now been paid off. With that, the TIF district can be decertified. This means that the TIF note was paid off a little over three (3) years sooner than originally anticipated. The reason for the repayments outpacing original projections is primarily due to the increase in industrial property valuations that occurred for the NW metro around 2020 and moving forward to today.

The decertification of the district means the formal termination of the district following all obligations being satisfied, leading to the captured value of development returning to the general tax base. The proposed resolution authorizes the decertification of TIF district no. 16. This early decertification is a positive for the community as the new tax base that was generated from the project is available to the taxing jurisdictions sooner than originally anticipated.

Staff Recommendation

Staff recommends the approval of Resolution 2025-61 approving the decertification of tax increment financing district no. 16 (Graco) of the City of Rogers.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

A. Resolution 2025-61 Graco TIF District Decertification

**CITY OF ROGERS
COUNTY OF HENNEPIN
STATE OF MINNESOTA**

RESOLUTION NO. 2025-61

**RESOLUTION APPROVING THE DECERTIFICATION OF TAX INCREMENT
FINANCING DISTRICT NO. 16 OF THE CITY OF ROGERS.**

WHEREAS, on June 12, 2018, the City of Rogers (the "City") created its Tax Increment Financing District No. 16 ("District No. 16") within its Municipal Development District No. 1 (the "Development District"); and

WHEREAS, Minnesota Statutes, Section 469.174 to 469.179 authorizes the City Council to decertify a tax increment financing district on any date after all bonds and other obligations have been satisfied; and

WHEREAS, as of the date hereof all bonds and obligations to which tax increment from District No. 16 have been pledged have been paid in full; and

WHEREAS, the City desires by this resolution to cause the decertification of District No. 16 after which all property taxes generated by property within the District will be distributed in the same manner as all other property taxes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Rogers that the City Administrator shall take such action as is necessary to cause the County Auditor of Hennepin County to decertify District No. 16 as a tax increment district and to no longer remit tax increment from the District No. 16 to the City beginning for taxes payable in 2026.

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 City Clerk dated this 9th day of September, 2025.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.5

Subject: Approve Purchase and Installation of Sensus Backup Water Meter Reading Base Station by Core & Main on City's 165-foot Monopole

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

Recommended Council Action

Motion to Approve Purchase and Installation of Sensus Backup Water Meter Reading Base Station by Core & Main on City's 165-foot Monopole

Overview / Background / Analysis

AMI (Advanced Metering Infrastructure) meter reading uses smart meters and a wireless communication network to remotely and automatically transmit water usage data using radio frequency to a meter reading base station, eliminating the need for physical meter readers and providing real-time data for improved efficiency, billing accuracy, and customer insights. The city utilizes a combination of AMI and AMR (Automatic Meter Reading) with drive-by reading for our utility billing system. Drive-by is used when the AMI system cannot detect a signal from a meter due to equipment failure or the meter's location in relationship to the meter reading base station.

On two recent occasions, the city's sole water meter reading base station on the Orchid Water Tower failed and lost communication with all the remote-read water meters. This caused significant meter reading, billing and maintenance issues for an extended period of time. In an attempt to resolve these issues, Finance and Public Works staff met with Core & Main, the sole supplier of the Sensus city's remote-read water meters.

Core & Main suggested that a backup base station could help resolve the failure issues and improve remote reads in the southern and southeastern parts of the city, thus reducing the number of drive-by reads.

The city currently owns a 165-foot-tall monopole near Well No. 5 that currently has no telecommunication tenants. Core & Main feels that this would be an ideal location for the backup base station. They would provide the base station and installation for \$75,000 and the city would need to supply the power and communications. Power and fiberoptic communication are readily available at Well No. 5. The proposed total not-to-exceed cost is \$100,000 and would be funded by water and sewer funds.

Staff Recommendation

Motion to Approve Purchase and Installation of Sensus Backup Water Meter Reading Base Station by Core & Main on City's 165-foot Monopole

Financial Impact: NTE \$100,000

Source Fund: 407, 408

Budgeted? No

Supporting Documentation

A. Rogers Base Station & Installation Quotation



Bid Proposal for Rogers Base Station & Install

CITY OF ROGERS**Job Location:** Rogers , MN**Bid Date:** 06/12/2025**Core & Main Bid #:** 4265992**Core & Main**

15800 W 79th St

Eden Prairie, MN 55344

Phone: 9529379666**Fax:** 9529378065

Seq#	Qty	Description	Units	Price	Ext Price
10	1	M420B W/SPM-900	EA	45,000.00	45,000.00
20	1	TGB M400 INSTALLATION	EA	30,000.00	30,000.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.



STAFF REPORT

Meeting Date: September 9, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.6

Subject: Approve Contracts and Purchases Related to Rogers Fire Station Projects

Prepared By: Patrick Farrens, Fire Chief

Recommended Council Action

Approve Chief Farrens to facilitate and enter into associated contracts to complete the proposed fire station projects, not to exceed \$1,000,000.

Overview / Background / Analysis

Rogers Fire Station 1 was built in 1997 and has served the community for nearly three decades with minimal updates. The operational and administrative demands placed on the fire department have grown substantially since its construction, and the current facility no longer adequately supports the department's needs. Considering significant operational growth—including a 57% increase in emergency calls from 2020 to 2024—we strongly recommend a comprehensive upgrade of the facility. These improvements are not only necessary for maintaining and enhancing emergency response times, but also for ensuring the health, safety, and readiness of our firefighters, particularly in supporting our growing paid-on-call personnel.

The City's Capital Improvement Plan/Financial Management Plan originally included Station 1 upgrades of \$1.5 million to occur in 2026. Given the unspent bond proceeds of approximately \$730,000 (more below) that were realized due to Station 2 coming in under budget, and must be spent on similar fire capital improvements, the net impact of this proposed Station 1 project is closer to a \$270,000 cost to the Facilities Capital Reserve rather than the full \$1.5 million previously assumed.

Justification for the Upgrades:

Increased Emergency Response Demands:

From 2020 to 2024, call volume has increased by 57%. The current facility and technology infrastructure are outdated and insufficient to support the department's evolving needs.

Firefighter Health & Safety:

The existing station lacks essential modern safety systems and health-focused equipment, such as a vehicle exhaust removal system. The extractor located within the facility is nearly 20 years old and is approaching the end of its life. New extractors are designed to more effectively remove carcinogens and debris from gear while not compromising the integrity of the firefighter's personal protective ensemble. Exposure to carcinogens and contaminants remains a key occupational hazard for firefighters.

Operational Efficiency & Response Time:

Adding a modern station alerting and dispatch radio system will improve turnout times by delivering alerts more effectively and directly. Enhanced station layout and AV-equipped training areas will help maintain high standards of readiness and ongoing education. Currently, the radio system at the station is only 50% operational, as the speakers in the office area have shorted out, and the speakers in the apparatus storage area have to be turned up so loud that the audio becomes distorted, presenting challenges for members waiting for guidance on further responses and apparatus needs.

Support for Paid-on-Call Firefighters:

Expanded office space and improved amenities aim to create a more welcoming and functional environment, encouraging a higher presence and engagement from paid-on-call personnel. A more inviting and functional station will improve response capability, particularly during peak hours or when staffing is limited. The completion of Fire Station 2 has also proven to be the most significant factor impacting paid-on-call firefighter interest and recruitment. Completing a significant remodel will hopefully have a similar positive impact on this side of our community, where we have struggled to recruit quality candidates in recent years.

Increased Staffing Requirements

When the station was designed, it was built to accommodate the staffing levels of the late 1990s. Since then, the department has expanded to meet the growing service demands of the community, causing an increase in personnel working from the facility. The existing office space is insufficient to accommodate the administrative and support staff required today. This lack of workspace impacts productivity, organization, and the department's ability to manage operations efficiently.

Need for Private Offices for the Fire Chief and Administrative Staff

The fire chief and command staff are responsible for sensitive tasks that require confidentiality, including personnel evaluations, disciplinary matters, and reviews of critical incidents. Currently, there is no adequate space for these private meetings, necessitating the use of shared or makeshift areas that compromise both professionalism and confidentiality. Often, the Fire Chief is forced to take confidential phone calls in his vehicle, due to other office staff being able to hear all components of conversations within his office.

Lack of a Dedicated Meeting Space

The station does not have a dedicated meeting space. As a result, staff must utilize operational areas for group discussions, briefings, and departmental meetings. This causes significant disruptions to day-to-day events and a decrease in efficiency, as staff are routinely required to meet off-site. Due to there being only a single training room at Fire Station 2, if it is booked, it creates a compounding impact on fire department staff needing to host meetings, training, or other functions at the Rogers Police Department, Rogers Event Center, and occasionally at non-city-owned

properties. This routinely causes impacts on RPD roll call operations and limits the public's availability to reserve and utilize the Rogers Event Center.

Modern Standards and Community Expectations

Facility standards and community expectations for fire service operations have evolved significantly since 1997. Modern fire stations are designed to support administrative, training, and investigative functions in addition to emergency response. Updating the station with additional office and meeting space will ensure the department can continue to meet professional standards while providing high-quality service to the community.

Update to the current Community Room

Currently, the community room serves as a multipurpose space, hosting meetings of the city council, planning commission, and other essential functions. There is minimal technology to support these meetings, and the existing technology is often unreliable. The current image of the room also doesn't provide an overly optimistic and professional image to the community and potential new partners looking to invest in the City of Rogers. The update to this room also creates a secondary training space that can be used by large groups, including the entire RFD, RPD, Public Works, or all city staff, for training purposes. Currently, between officer development courses, the fire academy, and departmental training, the Station 2 training room is booked four nights a week for the next two years, creating scheduling challenges for training and meetings.

Collaboration on Project Scope and Requirements

City staff, including the Fire Department, Finance, Parks and Recreation, and the IS department staff, have been reviewing quotes and working to capture the required data, quotes, and project scopes for nearly two months, dedicating a tremendous amount of staff time. IS Director Greninger has reviewed and approved the associated AV and technology-related items. Chief Farrens has worked closely with Finance Director Bruska to ensure compliance with quotes, consortium purchasing requirements, and other financial impacts of this project. Admin Firefighter Hagen has worked extensively, requesting and coordinating quotes, as well as performing different tasks. Parks and Recreation Director Bauer, administration, and Chief Farrens have been working on ways to minimize the impacts to the temporary senior areas before the Duffy Development Project is completed.

Funding

The Fire Station 1 remodel project is included in the 2026 Capital Improvement Plan with facility capital reserves identified as the funding source. Since Fire Station #2 came in under budget and earned significant interest, funds remain available that can be used for this project. To comply with arbitrage spend-down requirements, the 2024A Fire Station 2 bond proceeds must be entirely spent by January 2026; therefore, staff is requesting approval now. Staff recommends applying the remaining unspent bond proceeds, estimated to be approximately \$731,000, to this project and covering the balance with capital reserves, which will help preserve reserves for the future Civic Campus.

Staff Recommendation

Staff recommends that the City Council approve the proposed updates and upgrades to Rogers Fire Station 1, as well as the small remaining needs for Fire Station 2, as outlined in this project proposal. This will ensure the Rogers Fire Department can meet the critical demands of a modern, high-performing fire department. These upgrades directly support faster emergency responses, firefighter health and safety, attraction of new employees, and retention of dedicated personnel. Investing in our station today ensures long-term service resilience and continued protection for the community, underscoring our commitment to the health and safety of our fire department.

Financial Impact: Staff worked to acquire more than one quote where necessary, ensured that any consortium-based pricing met city requirements, and will continue to refine the numbers, seeking ways to decrease costs if possible. Staff worked to provide the council with the most complete and accurate project proposal package possible. However, due to the size, scope, and complexity of this project, a contingency amount is being requested to ensure project completion, despite the potential for unseen circumstances or price changes.

Source Fund: Unspent 2024A Bond Proceeds and Facilities Capital Reserves

Total Quoted:	\$	934,845.00
Contingency:	\$	65,155.00
Not to Exceed Project Total:	\$	1,000,000.00

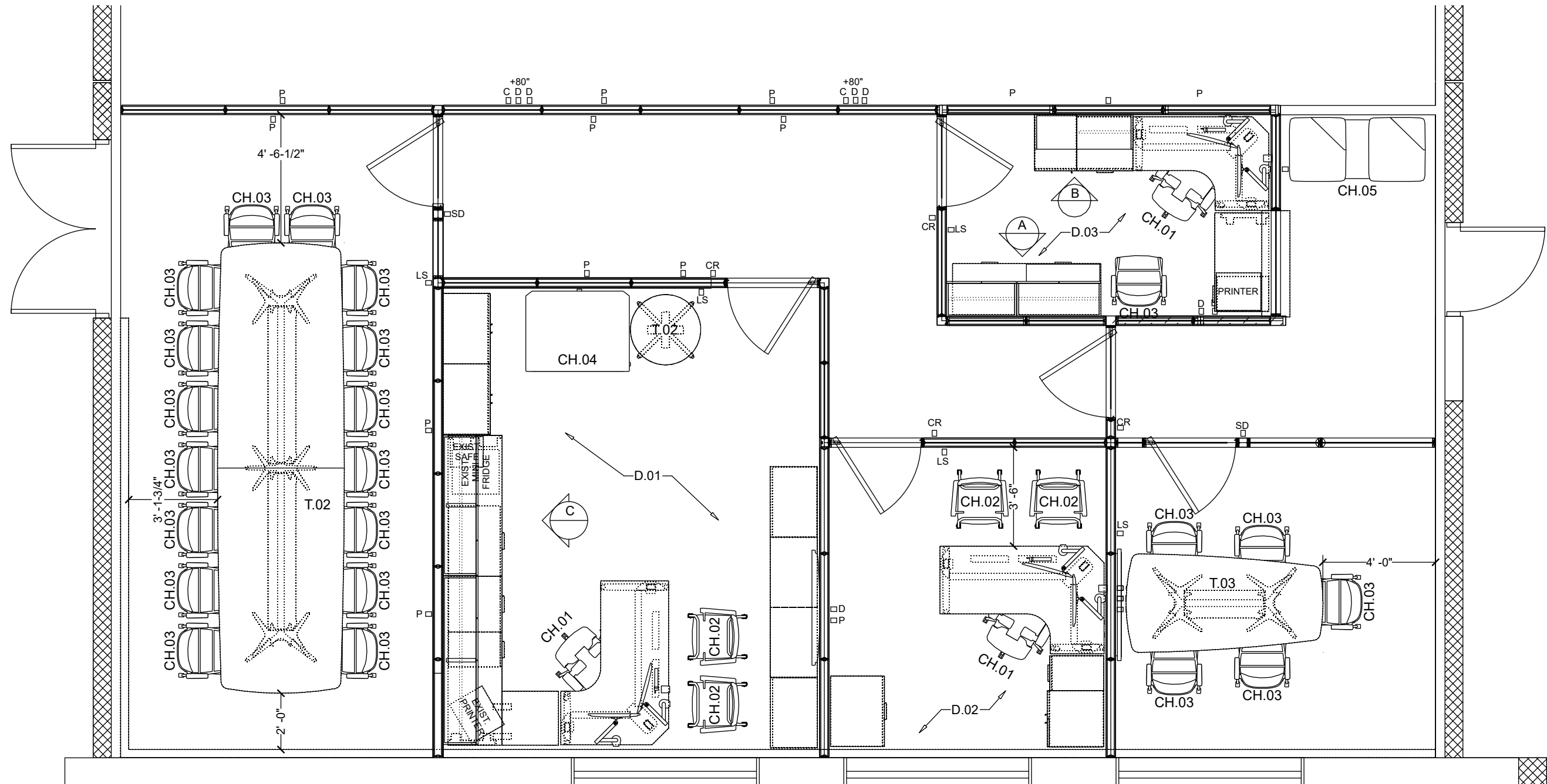
Budgeted? Yes

Supporting Documentation

- A. Office Space Addition Layout
- B. Rendering1-Community Room View
- C. Rendering2-overhead view
- D. Community Room Layout Options
- E. Fire Station Project Quote Totals

OVERALL PLAN

9800 8th avenue north
plymouth, mn 55441
(763) 417 3300
continuainteriors.com



Scale 1/4" = 1'

file path: k:\City of Rogers\MN - Rogers - Fire Station 1 - 21201 Memorial Drive\Drawings\0-Floor-Suite-Drawing\25.08_City of Rogers_Firehouse 1_Admin Expansion RVSD1.cmdrw

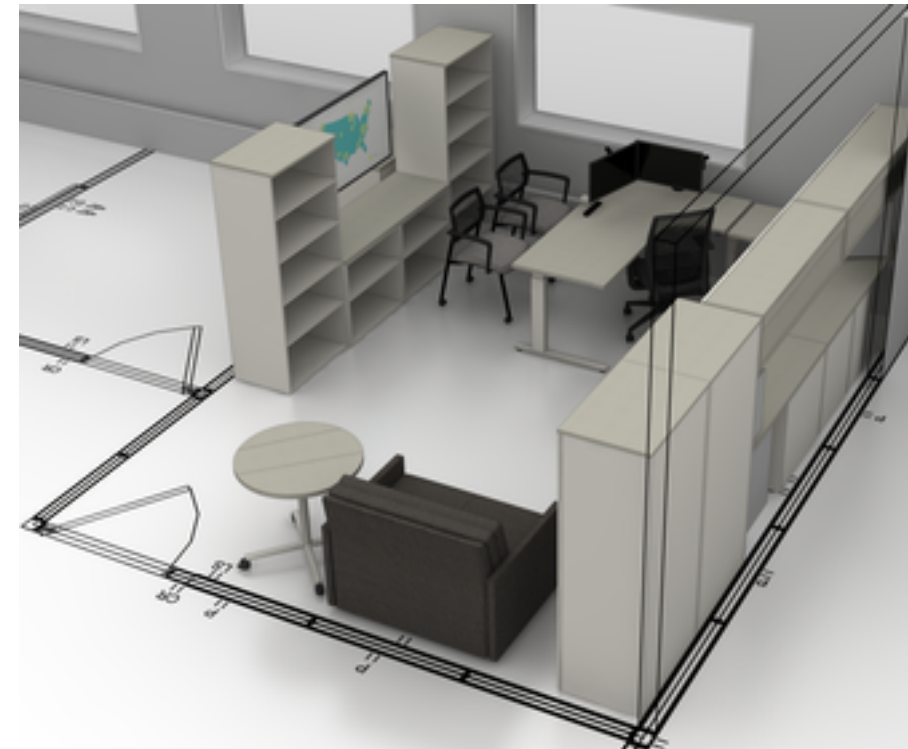
CONTINUA

PRIVATE OFFICE PLANS

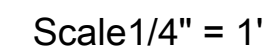
9800 8th avenue north
plymouth, mn 55441
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CHIEF PRIVATE OFFICE VISUALS



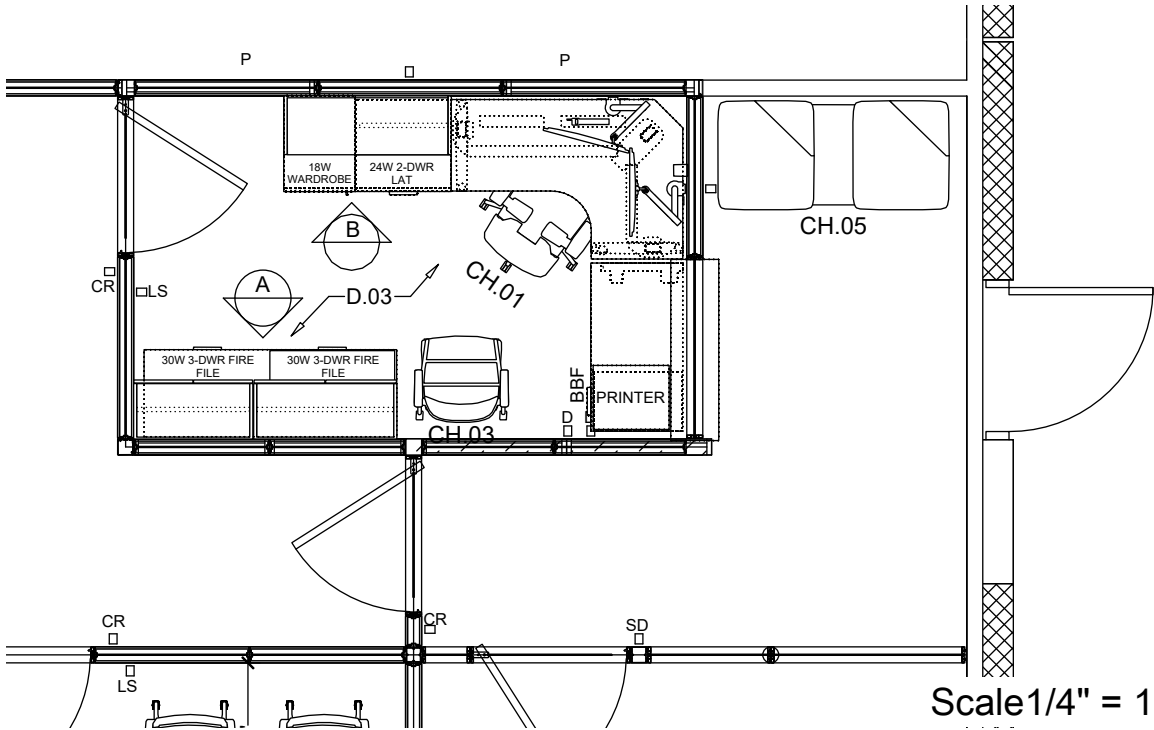
ADDITIONAL PRIVATE OFFICE / FLOOR PLAN

CONTINUA

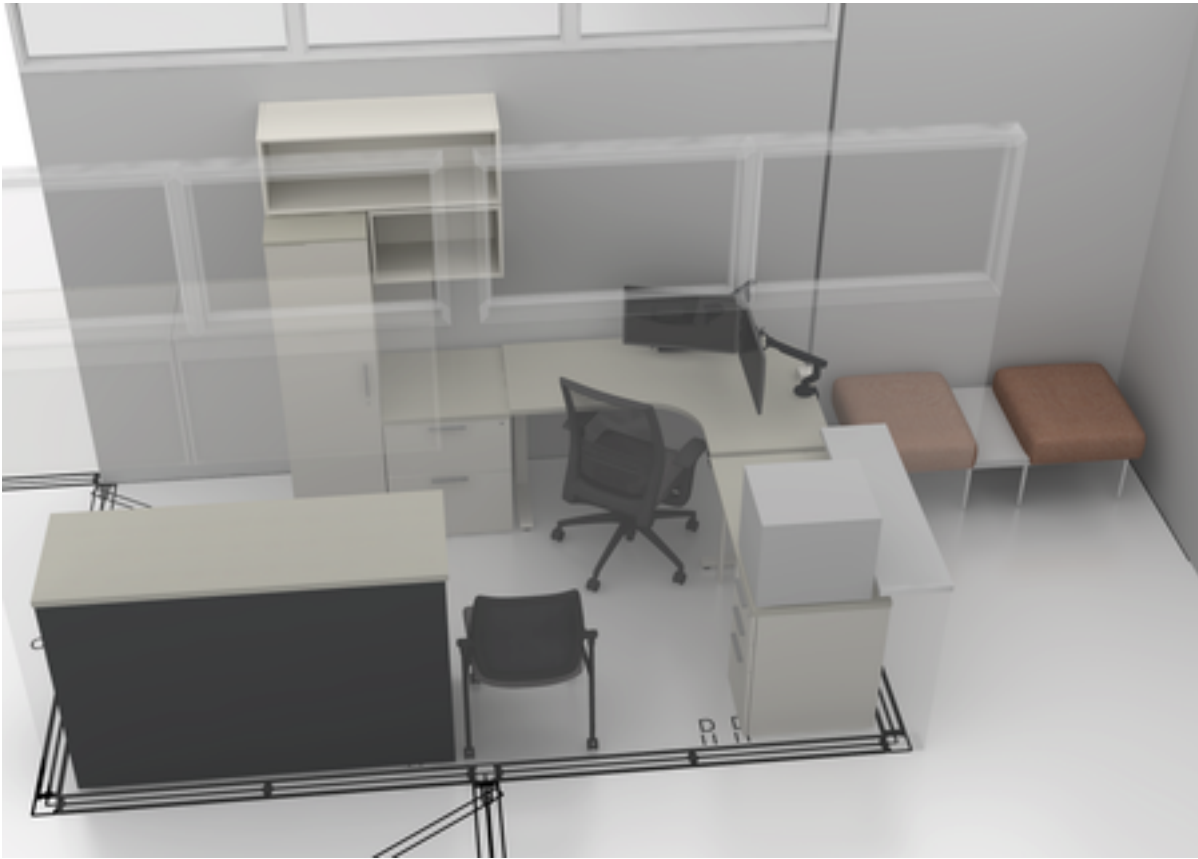
CITY OF ROGERS - FIREHOUSE 1

21201 MEMORIAL DRIVE / ROGERS, MN
RECEPTION PLANS

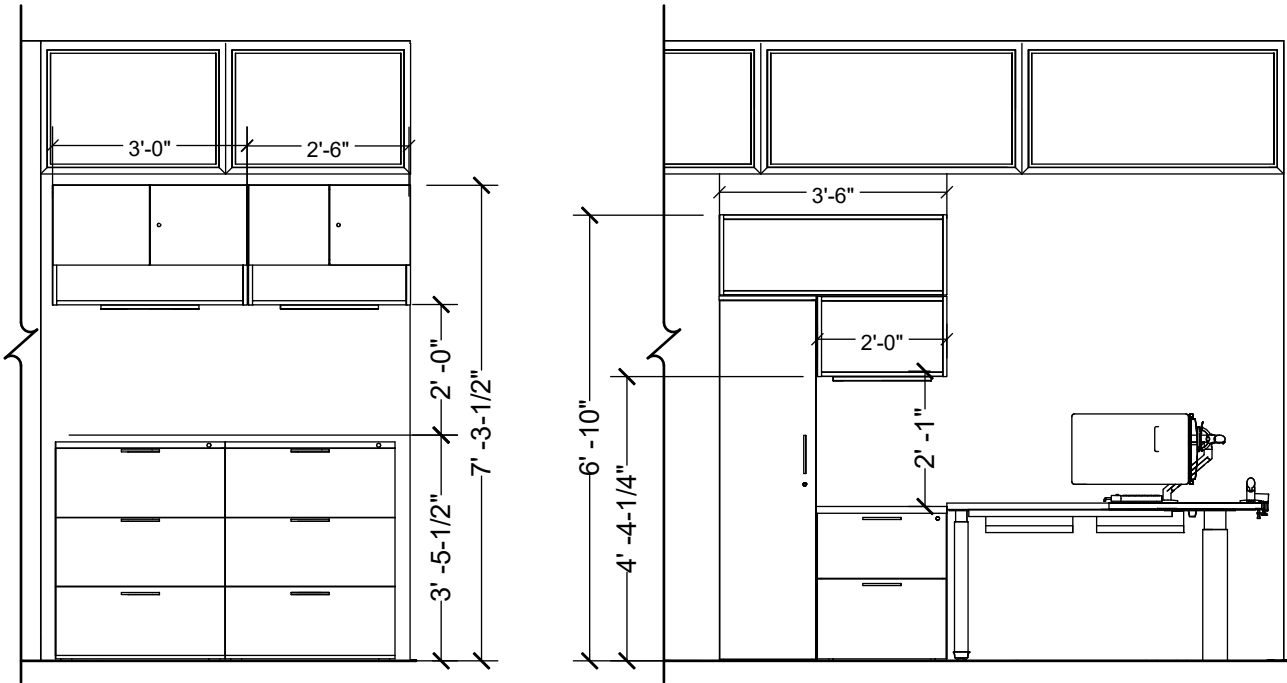
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plymouth, mn 55441
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RECEPTION / FLOOR PLAN



RECEPTION / VISUALS



A FIRE FILE STORAGE ELEVATION

B DESK STORAGE ELEVATION

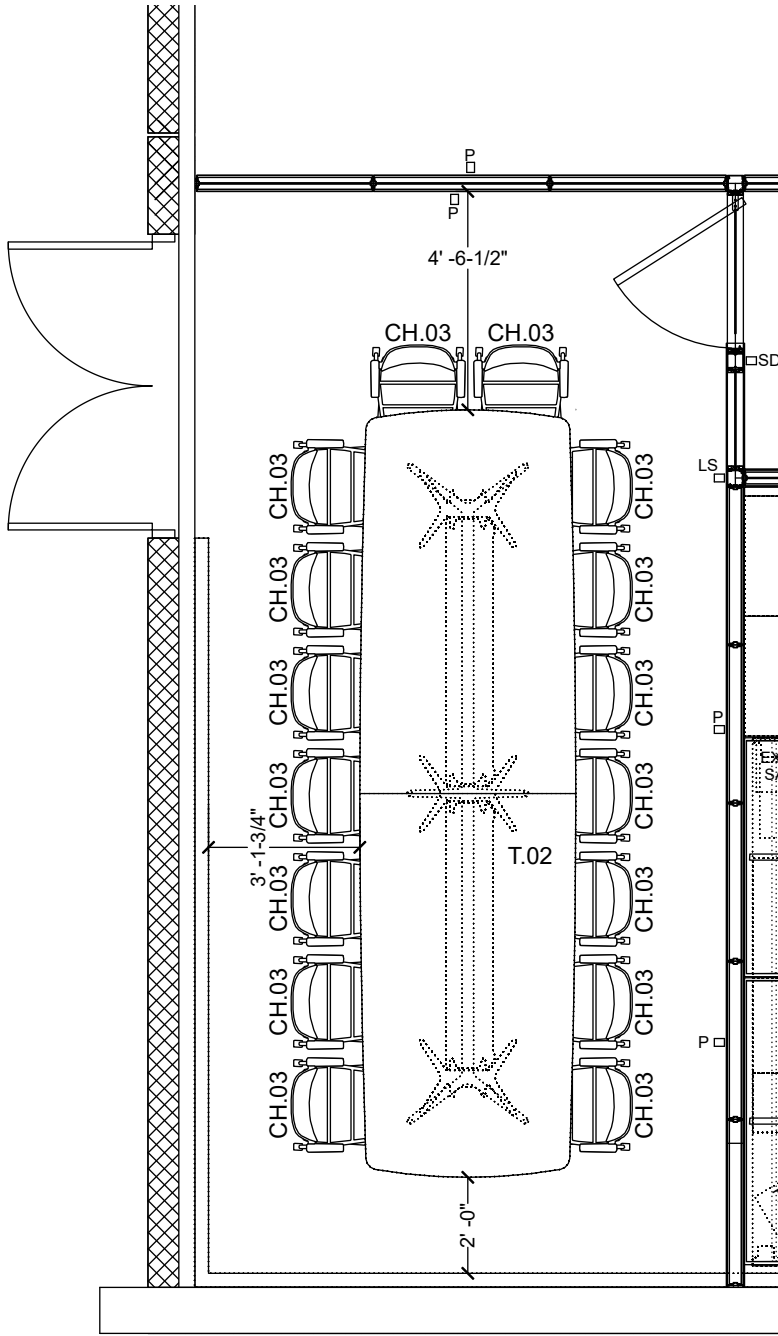
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CONTINUA

CITY OF ROGERS - FIREHOUSE 1

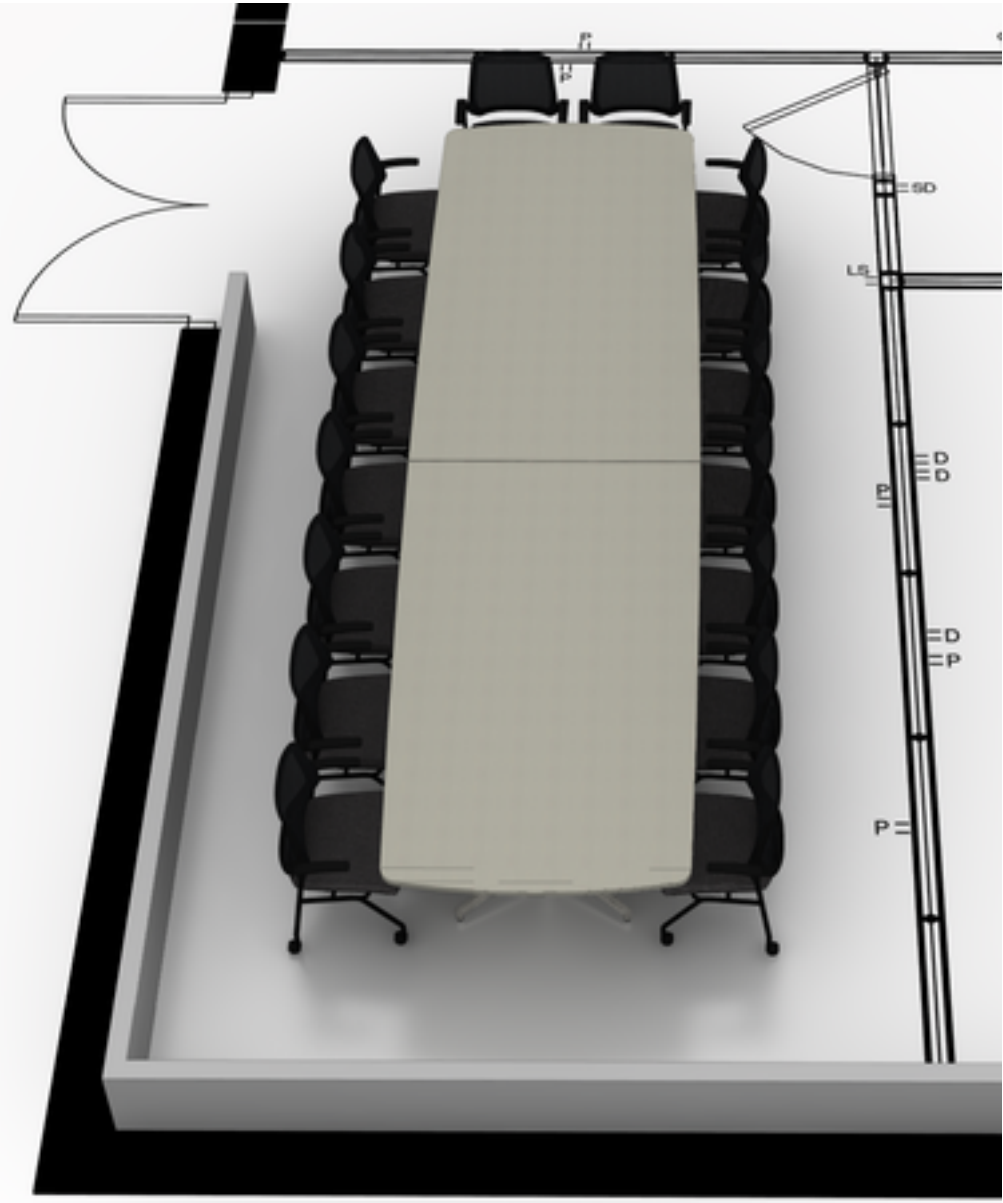
21201 MEMORIAL DRIVE / ROGERS, MN
CONFERENCE ROOM PLANS

9800 8th avenue north
plymouth, mn 55441
(763) 417 3300
continuainteriors.com



Scale1/4" = 1'

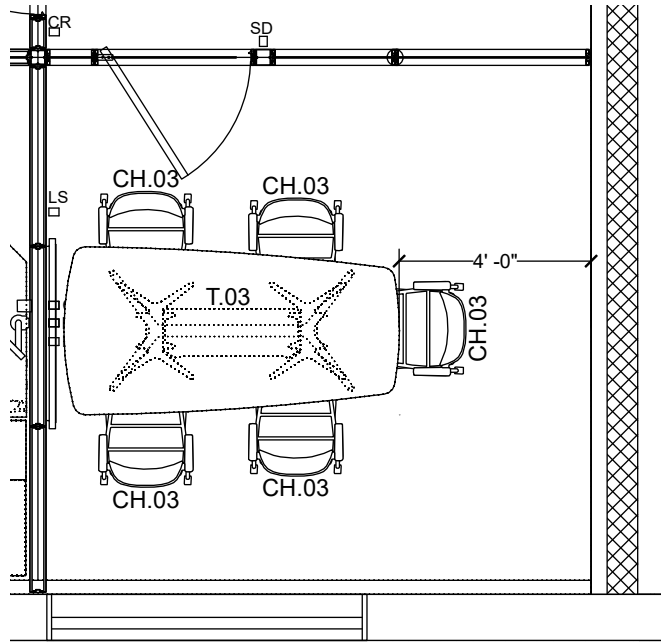
LARGE CONFERENCE ROOM / FLOOR PLAN



LARGE CONFERENCE ROOM / VISUAL



SMALL CONFERENCE ROOM / VISUAL

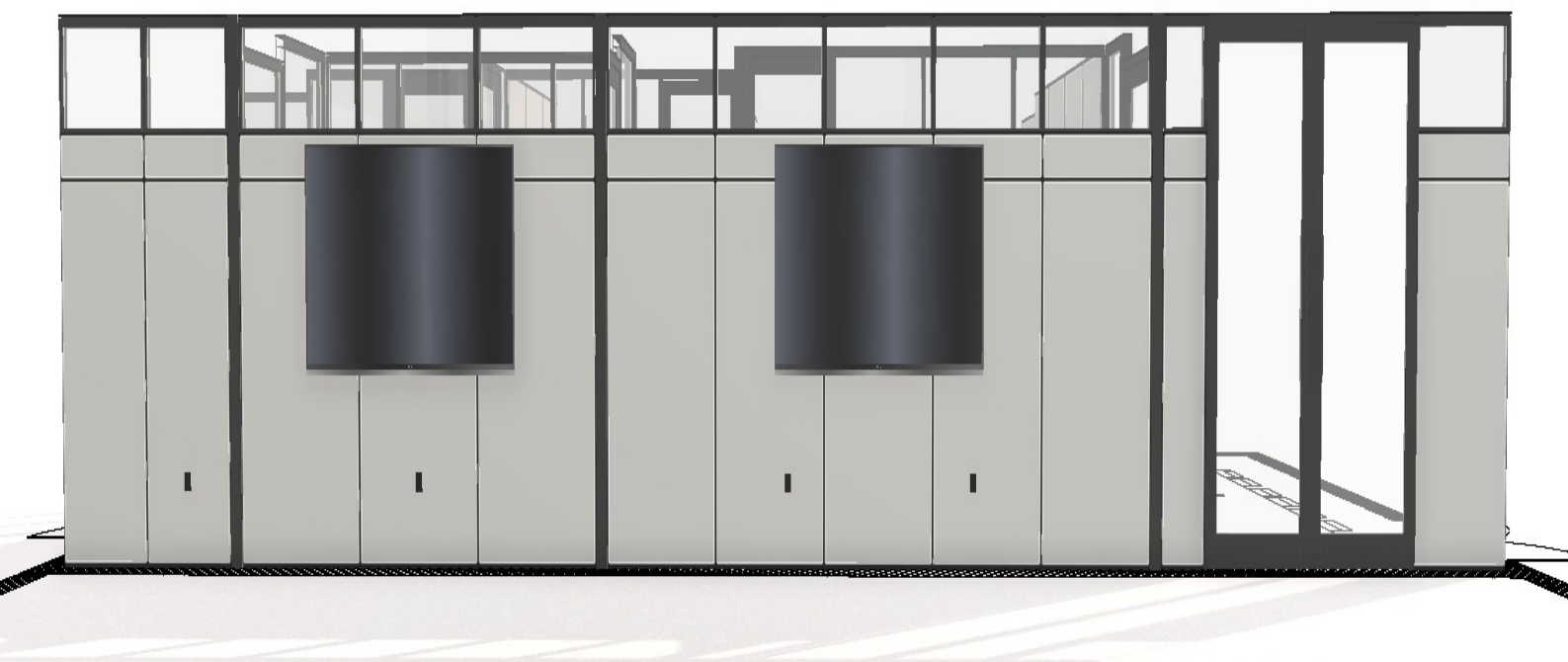


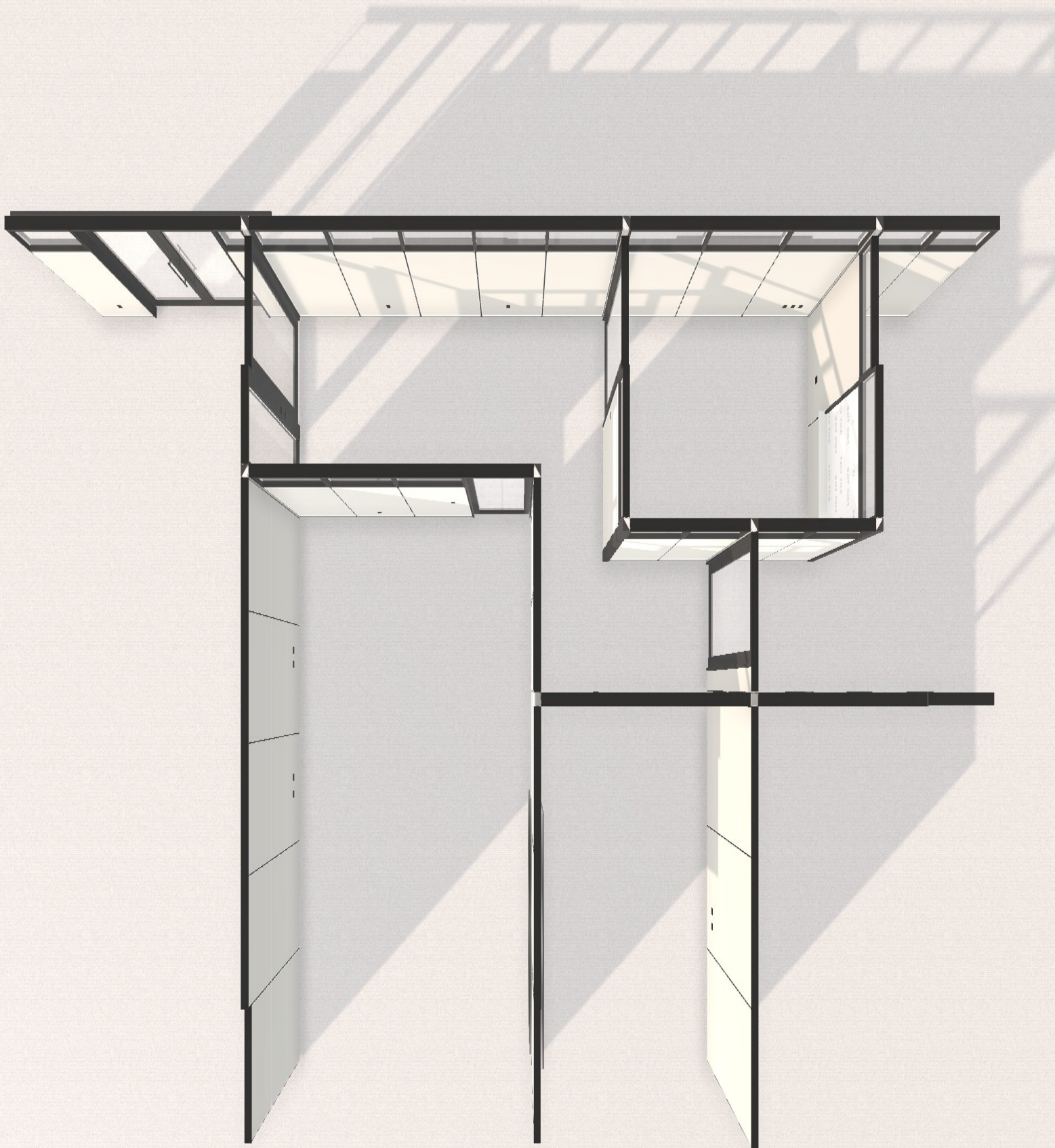
Scale1/4" = 1'

SMALL CONFERENCE ROOM / FLOOR PLAN

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CITY OF ROGERS - FIREHOUSE 1
 21201 MEMORIAL DRIVE / ROGERS, MN
 COMMUNITY ROOM LAYOUTS



MOBILE LECTERN

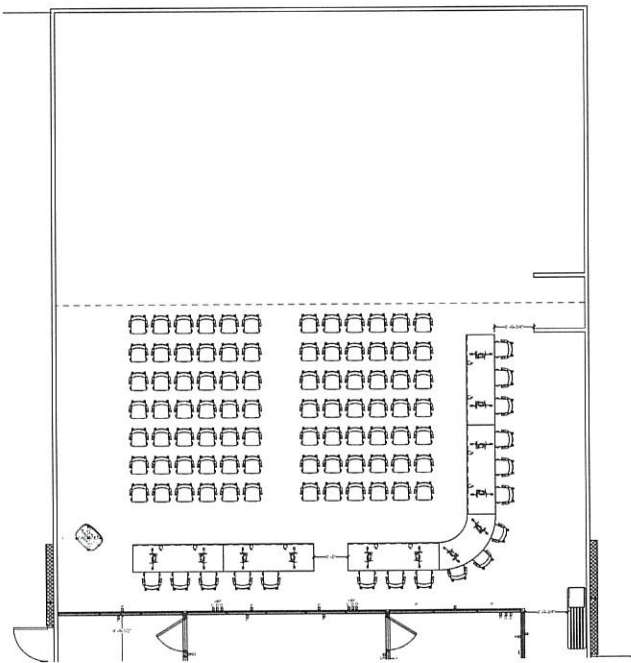


PORTICO TABLES
 (TO HAVE CASTERS & NO POWER)

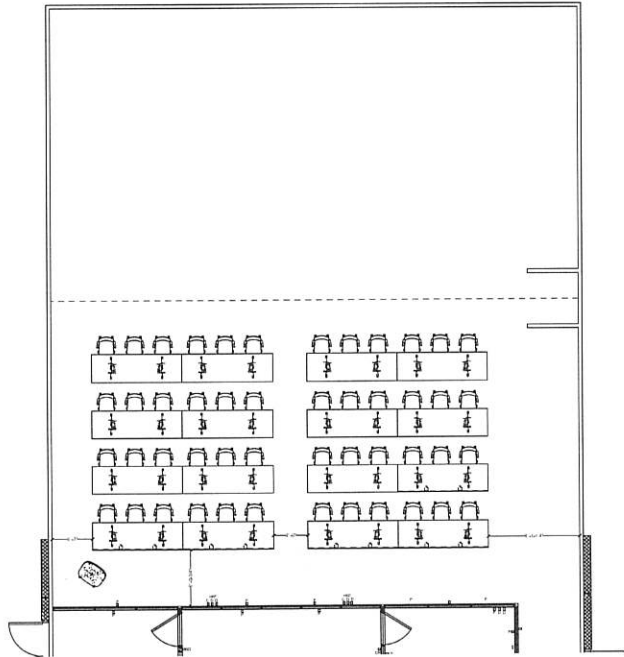


NESTING CHAIR

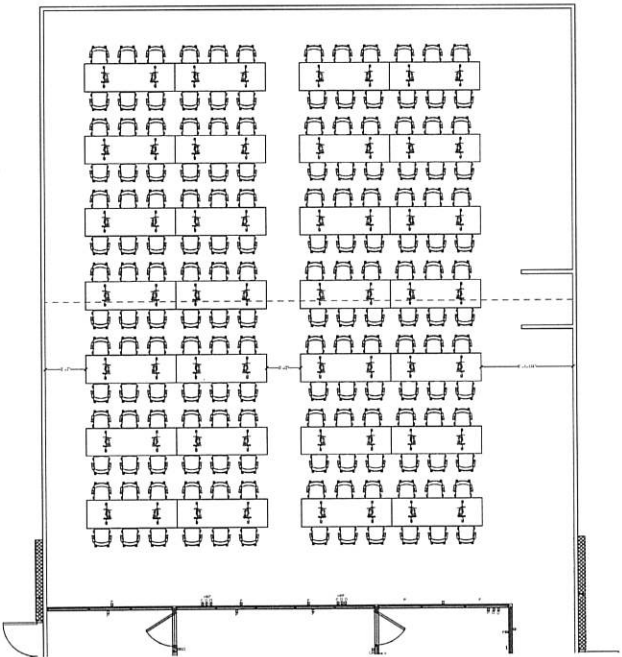
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 plymouth, mn 55441
 (763) 417 3300
 continuainteriors.com



COUNCIL MEETING LAYOUT - 17 COUNCIL SEATS / 84 ATTENDEE



TRAINING LAYOUT - 48 SEATS



COMMUNITY EVENT LAYOUT - 168 SEATS

date: 8/14/2025
 drawn by: CLG
 scale: 1/4"=1'-0"
 file path: K:\City of Rogers\MN - Rogers - Fire Station 1 - 21201 Memorial Drive\Drawings\2-Floor-Suite-Drawing\25.05_City of Rogers_Firehouse
 1_Community Center.cdw

CONTINUA

New Office Area	
Video Storage	\$ 4,347.25
Flooring	\$ 9,997.00
Low Voltage	\$ 7,491.00
Wall System	\$ 155,522.00
Audio/Video/Control/Teams	\$ 35,978.40
Furniture	\$ 63,189.43
Sound Masking	\$ 8,512.56
Electrical	\$ 11,000.00
TV-Entry Area	\$ 550.00
Retirement Wall	\$ 6,500.00
Door readers & cabling	\$ 63,545.00
HVAC	\$ 9,500.00
Fire Sprinkler	\$ 9,000.00
Remodel of Community Room Space	
Flooring-Council Space	\$ 17,985.00
Flooring-Rec Offices	\$ 2,963.00
Audio/Video/Control	\$ 116,164.45
Furniture	\$ 77,540.40
Operational Fire Areas and Equipment	
Door Reader Changes	\$ 28,595.00
Video Surveillance	\$ 6,900.00
Day Room Wifi	\$ 780.63
Sound Masking	\$ 9,496.60
Extractor Replacement	\$ 10,812.00
Plymovent	\$ 67,972.00
Roofing	\$ 5,000.00
Electrical	\$ 7,000.00
Flooring-Existing Office (CH1 & DFM)	\$ 1,694.00
Flooring-Day Room	\$ 4,077.00
Hotsy Curtain	\$ 2,264.00
Mini-Split - Day Room	\$ 17,907.00
Wall Art - Apparatus Bay	\$ 5,500.00
Rack Enclosure Cabinet	\$ 1,444.17
VHF Back-Up Resource & Base Station Accessories	\$ 1,096.65
Motorola Communications Equipment	\$ 10,211.76
USDD Station Alerting System	\$ 129,098.47
Network Rack for Station Alerting	\$ 1,440.12

Station 2 Completion	
Station Alerting Dorm Room Controls, Doorbells, and associated equipment	\$ 23,771.00
Total Quoted:	\$ 934,845.00
Contingency:	\$ 65,155.00
Not to Exceed Project Total:	\$ 1,000,000.00