



AGENDA

Rogers City Council

September 23, 2025 - 7:00 PM

Budget Workshop 5:00 p.m.

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 September 9, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval to Reschedule the November 11, 2025 City Council Meeting to November 13, 2025

5.4 Approval of Resolution 2025-66 Approving the Henry Area Alternative Urban Areawide Review (AUAR) 2025 Update

5.5 Call for a Public Hearing to Adopt the Proposed Assessment for Delinquent Sewer, Water, Recycling, and/or Storm Sewer Service Charges on October 14, 2025 at 7:00 p.m.

5.6 Setting Monday, October 6th Planning Commission Meeting as a Joint City Council and Planning Commission Meeting for the Main Street Master Plan

5.7 Approval of Resolution 2025-68 Authorizing a Letter of Credit Reduction for Taylor Lane

5.8 Approval of Resolution 2025-69 Authorizing a Letter of Credit Release for the Shores of Sylvan Lake

5.9 Approval of TruStone Center Exterior Signage Package and Purchase of the Facilities Monument Sign

5.10 Approval of the Fourth Extension with Duffy Development for the Sale of City-Owned Property to Allow an Additional 21 Days to Close

5.11 Approve Payment No. 8 and Final, South Community Park Buildings, City Project No. 2104

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

7.1 Consideration of a Concept Request to Change City Code to Allow for Rural Event Centers

8. OTHER BUSINESS

9. CORRESPONDENCE AND REPORTS

10. ADJOURN TO CLOSED SESSION

10.1 Adjourn to Closed Session to Discuss Attorney-Client Privileged Matters Per MN Statutes 13D.05, Subdivision 3(b)

11. ADJOURN



STAFF REPORT

Meeting Date: September 23, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.1

Subject: Approval of the September 9, 2025 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve the September 9, 2025 City Council meeting minutes.

Overview / Background / Analysis

Staff Recommendation

Motion to approve the September 9, 2025 City Council meeting minutes.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

A. 09092025min

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, September 9, 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, Amy Enga, Joel Brockman
Council excused: None.

Staff present: Steve Stahmer, Administrator; 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. OPEN FORUM

Joey Rodriguez — 21909 Elm Parkway, came forward to express concerns regarding a sidewalk connection to Rogers Elementary. He came to Open Forum a year ago to speak about this, and was told it was in the plans. He would like to see this made a top priority.

Mayor Klick inquired about the timeline for construction of a trail connection to the sidewalk. Parks and Recreation Director Bauer shared that the Public Works department is starting to truck base materials to the site, and paving is expected to start next week.

3. PRESENTATIONS

None.

4. APPROVE AGENDA

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

5. CONSENT 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 Councilor Jullie requested to pull Item 5.4 for separate discussion.

Councilor Brockman moved, Councilor Eiden seconded a motion to approve the Consent Agenda, less 5.4. Motion carried 5-0.

5.4

Councilor Jullie acknowledged the donation of a K9 vest from Brady's K9 Fund. Chief Wills shared that the Police Department needed to acquire a vest for K9 Ares, and Sergeant Matt Nelson submitted a grant application on behalf of the City. He expressed gratitude to Brady's K9 Fund for their generous donation.

Councilor Jullie moved, Councilor Enga seconded a motion to approve Resolution 2025-62, accepting a K9 vest donation to the Police Department from Brady's K9 Fund. Motion carried 5-0.

6. PUBLIC HEARINGS

None.

7. GENERAL BUSINESS

7.1 Adoption and Certification of 2026 Proposed Preliminary Levy

Bruska presented details on the proposed Preliminary Levy for 2026. The amount approved tonight will be shown on proposed 2026 property tax statements to be mailed out by Hennepin County. She explained that the final levy that will be approved in December cannot be higher, however it can be reduced. She shared a timeline of the budget process which started in May with a goal-setting session, line-item budget request preparations, internal review of the line item budgets, and Council Work Sessions. The Preliminary Levy must be certified to Hennepin County by the end of September.

Bruska shared the Preliminary Levy request is 17.52 Million, representing a 14.26% increase over the prior year. With a tax capacity increase of 5.12%, this brings the estimated tax rate to 41.96%. To a median valued home, this would be an estimated increase of \$181.00 per year in property taxes. The median valued home went up about 2% from last year, which is reflected in the \$181.00 increase.

Bruska reviewed contributing factors to the increase, including growth-driven staffing and operational increases, union contracts, inflationary and rate increases within contracts and utilities, insurance, and technology. Revenue projections were updated, and there were several personnel requests, including both position re- classifications and new positions. Capital Reserve savings have been increased for information technology expenses, equipment, parks and facilities. As more are being built, the savings needs to increase to maintain them.

Bruska stated that the final levy will be set in December, and a significant amount of time will be spent on that process. Over the next couple of months, the Capital Improvement and Equipment Plans will be reviewed with respect to the overall budget, and Enterprise budgets and the Fee Schedule will be evaluated.

Councilor Eiden expressed there is a lot of work to do between now and the Final Levy, re-stating that the amount can only go down. Councilor Brockman credited staff with presenting thorough information to Council for making decisions. He noted these are tough calls, and with growth and additional facilities come staffing requirements. He agrees there is more discussion to be had about setting the Final Levy.

Mayor Klick moved, Councilor Enga seconded a motion to approve Resolution No. 2025-65, A Resolution Establishing the Proposed Preliminary Property Tax Levy Payable for 2026 at \$17,522,714. Motion carried 5-0.

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

Parks and Recreation Director Bauer shared details on a Secondary Naming Rights Agreement with HealthPartners TRIA Orthopedics, which builds on the primary Naming Rights Agreement approved earlier this year and continues to strengthen partnerships in support of the TruStone Center recreation campus. He provided details on HealthPartners TRIA while noting the value of the partnership, especially given the company's focus on health and wellness.

Bauer stated that under this agreement, they will receive naming rights for both the Fieldhouse and new arena when constructed, and their brand will be prominently displayed throughout the facilities. In exchange, the City will receive a significant financial commitment of \$37,500 annually for 10 years for the Fieldhouse, and the same amount for Rink 2 once it is built. The agreement also grants HealthPartners exclusivity for orthopedic services, and the first right to negotiate for potential retail space south of future Rink 2.

Jessica Arneson, Vice President of TRIA, thanked Council on behalf of HealthPartners and TRIA for the opportunity to partner in the naming rights. The Council expressed appreciation for the company's commitment to the community and excitement for the partnership.

Councilor Eiden moved, Councilor Jullie seconded a motion to authorize the Mayor to sign the Secondary Naming Rights Agreement with HealthPartners/Tria Orthopedic Center for the Rogers Fieldhouse and future Rink 2. Motion carried 5-0.

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

Community Development Director Angell shared the background of this item, which came before Council for discussion in March of this year. This is related to two billboards situated on City-owned property. The City acquired the property in 1996, and as part of that land transaction, the Rouillard family held an easement related to the two different billboards and received the lease revenues from said billboards. That easement expired in July 2025, and the Rouillard family has submitted a request to extend the allowance of those billboards, and the lease revenues from the billboards, which was reviewed in March. At that point, the Council directed staff and the City Attorney to continue to negotiate said 5-year extension, with the City receiving a portion of the lease proceeds.

Angell explained that the site is primarily wetland, without development capability; and the two billboards are static and not digital. He stated that following the meeting in March, he and City Attorney Vose met to discuss a potential lease structure. Subsequently, he met with OutFront Media and reviewed draft lease rates, which went back and forth for quite a while. At that point, the review was mostly looking at a total lease rate which would be received (prior to structuring) and trying to get that rate higher than the initial proposal that OutFront had submitted.

Angell stated that OutFront then submitted an updated draft lease addendum, which the Rouillard family has requested be brought before Council for consideration. The total would be \$60,000 annual rent, with a 2% annual escalator, and the Rouillard family retaining 80% of the lease revenue, with the City receiving the remaining 20%. This is an addendum to the current lease, so the City is not a signing party to said lease. The term would be five years, with an amendment to the easement. Staff are recommending denial of the proposed lease structuring and extension based on the following reasons:

- The proposed billboard lease revenue split; with the City as the landholder, staff

believed it should be at a minimum of a 50/50 split. This is a unique situation, without a precedent for reference. Whatever action the Council may take could potentially set a precedent for other billboards in similar situations.

- Structuring as a lease addendum, rather than a lease to which the City is a signing party, staff would like to see the overall structure as either a three-party lease with the City, family and OutFront all included as signing parties, or a potential agreement between the City and Outfront, with a secondary agreement between the City and the Rouillard family. Based upon the current amendment structure, theoretically, there could potentially be an amendment removing the City portion. This is not to say that either party would do that. However, without the City not being a signing party, there is the possibility from a legal standpoint.

Angell summarized the options available to the Council at this time;

- Approve the proposed lease structure as presented, with 80% of the lease proceeds going to the Rouillard family and 20% to the City; also directing staff to create an amendment to the easement.
- Direct staff to renegotiate the potential lease structuring with a five-year extension.
- Pure denial of the extension, with the removal of said billboards.

Angell noted that Robbin Rouillard was present at the meeting, should the Council have any questions for the family.

Councilor Eiden referenced previous discussions about billboard extensions, asking if the plan is to reduce the number of billboards on the corridor. With agreements expiring, he would like to understand the overall plan. Angell replied that based upon the original direction and structure of the agreements, it seems the plan was to slowly remove the billboards, otherwise they would have been structured in perpetuity. There are a couple of billboards in the City which are there in perpetuity, with nothing that would technically remove them. As feelings may change with future Councils, there is an ability to grant extensions based on how the Code is written. However, the intention for doing shorter-term extensions has been to allow for more time to gather information.

Angell explained that the billboard situations are not all structured the same, and with there not being a pure filing structure dedicated to billboards, it's been difficult gathering all the information. More conversation is needed on the topic, but based upon his view, it appears the intention was to slowly remove them. There are 27 billboards in the community, all along the I-94 and CR 81 corridors, which is a high concentration.

Mayor Klick asked to clarify if the City had already agreed to a five-year extension. Angell replied that Council gave staff direction; however, the negotiation component still needs to take place to ensure the agreed-upon structure meets Council's liking before approval is

granted. No formal action has been taken as of now. Eiden asked what is required of the City for maintenance of the site. Angell stated that the City is currently not a signing party to the lease, and if either of the billboards are converted to digital, OutFront has stated they would require the City to enhance the access point leading to them. Overall, maintenance has been done by OutFront.

Councilor Enga asked about the value of the land, with respect to the lease. Angell explained that as a tax-exempt parcel, the value is currently zero dollars. However, cities can do ground leases, which would not theoretically put a value on the property itself from a tax perspective. Valuation of the land would be based on the lease value. There is no value from a development standpoint, as it is almost entirely wetland, with protected DNR waters.

City Attorney Vose explained that though the property is currently tax-exempt, it could be appraised when leasing out for billboard purposes. City Administrator Stahmer added one approach staff have discussed is that, without a significant City benefit to extending the approval of the billboards on this property, it's difficult to justify the public purpose behind allowing one private entity to use the land in this way. If there's going to be a use there, it should benefit the public (through benefitting the City) in some form of revenue. The extent of what percentage would be determined by Council, and Director Angell has provided his recommendation.

Enga indicated that she leans toward the City needing to be a signing party, and Klick agreed. Eiden noted it would be difficult to say what the percentages should be, but he agrees that the City should be a party to the agreement and is leaning toward renegotiation to get an agreement that makes more sense. He is sensitive to the use of this income, but like all extensions, there needs to be a big picture plan for determining solid end dates. Angell stated that he sees the renegotiation as a new lease with OutFront, rather than an addendum to the existing lease, as there could be provisions from the original lease that the City wouldn't agree to.

Eiden stated he doesn't know how there can be an agreement without the landowner being party to the agreement, and he would defer to staff regarding what the logical revenue split would be. Angell explained that back in April, he did let OutFront know that the City would likely need to see the agreement as either a three-party or two-party lease. What they submitted went against what staff would have recommended to them at that time. As the landowner, the City would want to be a signing party.

Stahmer added that as part of any agreement, tax treatment by the County may be treated differently depending on the structure of an agreement, and billboards are usually treated with personal property tax. Vose stated that the Rouillards dedicated land to the City, and reserved themselves an easement over that land so they could lease the land for billboards. That easement has expired, and they have no rights to lease on the property at this point. Only if the City grants a new easement or continuation of the prior easement would they have anything to lease.

Vose reiterated that the City owns the land, and for property tax purposes, when leasing land for billboards, the City (as owner) will have to pay property taxes. That is a concern that needs to be addressed, and the City would have to enter a new easement agreement (or extend the easement) to allow the Rouillards to participate at all.

Vose summarized that the fundamental question is if this is the time when the City wants to have a lease with a billboard company or not. And if the Rouillards were to participate, a new easement would have to be granted to them. Eiden contemplated that it may be time to remove the billboards and move on. Vose stated that he was right to raise the question, as that was the original deal. There was a dedication of land to the City, with an easement granted for a period, which has expired.

Councilor Jullie asked if the billboards would go away if the extension were denied. Vose replied that the City accepted the dedication of the land, and now that the easement has expired, the City would be free and clear owner of the land and would have the option to continue a lease with the billboard company. The Rouillards don't have to be part of that at all, it would be a policy decision. Jullie asked who owns the billboards, and if they would be removed if a new lease wasn't initiated. Vose replied that OutFront owns the billboards, and if the City didn't enter a new lease with the company, they wouldn't have the rights to be there anymore.

Jullie inquired about the current revenue split. Angell stated that up to this point, 100% of the revenue has gone to the Rouillards and zero percent to the City, per the original land deal from 1996. As the time came for renewal, legal concerns came up about the full amount going to a private party on public land, which is why a revenue share is necessary. Angell noted that, theoretically, the easiest option is to have them renewed. Council had previously heard from the Rouillard family and made the decision to look at a five-year extension. However, any option will present complications. Jullie asked if the revenue split was discussed previously, and Angell stated that it was not discussed as a direct percentage split. If an upgrade is made to digital, at that point there would be costs involved, and re-negotiations would be needed at that time. He explained that if Council decides to remove the billboards, an amendment to the sign code would be needed.

Klick stated that she was leaning towards the re-negotiation option, recalling that Council was open to the idea of a five-year extension when it was discussed in March. She noted that the discussion also included the need for policy determinations. Enga stated she was open to the re-negotiation option, with the hopes that an agreement can be made; otherwise, it may need to be re-evaluated. Brockman stated that he was also in favor of re-negotiation, as long as the City gets a fair portion of the revenue to cover any possibilities.

Robbin Rouillard came forward. She thanked Council for considering this item, and reminded them that on March 27th, prior to that October, she requested the extension of the easement, per a clause in the original agreement. She was not asking for anything new; only to extend it, as it has been a fantastic benefit for her family over the last 30 years. She is asking to be able to continue this and stated that she heard Council loud

and clear regarding a five-year term and the need to re-evaluate the entire strategy going forward. She stated that what she heard the Council say was that they were in favor of continuing a relationship with the family, and she understands the need for shared revenue, and pointed out that the maintenance has cost the City nothing over the 30-year period.

Ms. Rouillard noted that she heard a comment indicating that a portion of the revenue should go towards road maintenance. She shared that OutFront has been wonderful to her family, and they came through based on their understanding of the Council's direction to retain the family as clients for their same income, plus adding a \$12,000.00 increase to allow the City to have some shared income. She has no issues with the City holding the lease, and in terms of tax implications, the family has paid taxes on the income they've received. She stated she does not know the effect on the City's taxes should the agreement change or if the family is cut out completely.

Ms. Rouillard stated that with the easement having expired at the end of June, her request would be for a recommendation or motion on what is now on the table. Her recommendation on the split would be 80% to her family, and 20% to the City, as she heard it at the last meeting. She stated that the notes and recording from the meeting referenced the City receiving a small portion of the income. She stated her request, so things can start moving forward, and the City can extend the easement, or whatever the City Attorney feels is the right negotiation. That split amount would be very helpful to the family, and she feels that is what OutFront was trying to do to satisfy both parties.

Councilor Enga referenced her notes from the conversation about road maintenance, adding that land value was also discussed. Regarding the prospect of an 80% / 20% split, the Council packet seemed to show that the 20% would be intended for road maintenance. She asked if that sounded correct. Ms. Rouillard replied that was what was stated in the notes from the meeting. Enga stated she had notes from the meeting as well, recalling that at that meeting, she asked if the City could give the land away for free, with a subsequent discussion on that question. She thinks the negotiation isn't finished yet. Klick agreed, adding that further discussion is needed. She expressed appreciation to Ms. Rouillard for speaking for her family's side about where they stand.

Ms. Rouillard asked what the next steps are in moving forward. Klick explained that the three options are being considered, and the Council seems to be leaning toward the renegotiation option. Regarding a re-negotiation of the split, Jullie noted the need to consider maintenance of the site, and Eiden asked if the City has liability. Angell stated that is one of the main reasons a new lease is needed. He shared a positive outcome on the lease rate, noting that the initial lease rate was at \$48,000. After several rounds of negotiation with OutFront, he was able to bring the rate up to \$60,000.

Angell explained that from the OutFront's standpoint, it seems the lease structure is in place. The next step would be determining a split would look between the two parties. If a motion were to be made, there would not be formal action to approve tonight, it would just be to direct staff. Enga asked about timing, and Angell stated that it's hard to predict with

legal documents and a third party involved, but staff will try to expedite the process.

Stahmer reiterated that the City still needs to understand how the County may treat the land from a property tax perspective. Eiden asked if the City currently has a tax liability. Vose explained that City properties are only taxable when put to private use. This is City-owned land with private billboards that could be taxed by the County. With respect to negotiations, Vose stated that respectfully, the Rouillards granted property to the City and reserved an easement that has now expired. Whatever leases exist today, the payments belong entirely to the City. The Rouillards have no right to collect lease payments anymore as they don't have an easement to the property. To the extent this is carried out over time, the lease payments need to come to the City.

Eiden inquired about the right to request an extension, and Vose clarified that under the original grant, a request to extend could be made. The easement has expired, and potentially could be extended retroactively; however, as of now, there are billboards on City-owned property, with no easement in favor of the Rouillards, and to the extent this gets carried out, the lease payments belong to the City.

Angell noted he would like to expedite the process. However, he can't control the response time of a third party, and there have been delays in responses from OutFront. He expressed this should not be rushed, as it needs to be well-thought-out for the future of the City. He stated that he would talk with the Assessor prior to getting an initial lease. Eiden asked if anything specific needed to be included in this motion regarding the type of agreement or split. Angell replied that the motion could be made to deny proposed billboard lease structuring and direct staff to renegotiate based upon the City being a signing party to the lease. Jullie asked to clarify that this would come back for a formal motion, and Angell confirmed there will be an opportunity for Council to review a new lease in the future.

Eiden referenced another five-year extension which is underway, and Stahmer clarified the difference being that it was not on City land. Eiden stated that with the clock ticking, he would like to see an inventory of what is on the corridor, so as agreements expire, it's clear which will stay and which will go. He would like to use this time to get to that point and let the family have another five years of income while this is being worked out.

Councilor Eiden moved, Councilor Enga seconded a motion to deny the proposed billboard lease structuring and easement extension request and direct staff to continue negotiating the proposed extension based on direction from Council. Motion carried 5-0.

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

Community Development Director Angell provided details on Tax Increment Financing (TIF) District No. 16, which was approved in 2018 for the expansion of the Graco facility in Rogers. An Economic Development TIF District has a lifespan of nine years, and payments were anticipated to go on through 2029. However, the valuation outpaced what was projected, so it was paid off early and the property will now go back on the tax rolls.

Angell noted this was a positive use of TIF and highlighted the positive economic development impact of Graco's expansion.

Councilor Brockman moved, Councilor Enga seconded a motion to adopt Resolution 2025-61, Approving the Decertification of Tax Increment Financing District No. 16 (Graco). Motion carried 5-0.

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

Public Works Director/City Engineer Cote explained that the City utilizes smart meters which are remotely read for utility billing. There are some meters which require staff to drive by for meter readings due to distance from the existing radio base station or topography in relation to that tower. On two recent occasions, upon generating utility bills, it was discovered that one of the readers failed, creating significant concerns for utility billing and for maintenance staff.

Cote shared that a subsequent meeting was held with Core & Main, the City's sole- source provider for Sensus smart meters. They suggested installing a redundant backup base station on the City's 165-foot monopole on County Road 81 near Well 5. They provided a proposal of \$75,000 to supply the backup base station and installation. The City would need to provide the power, which is readily available at the site. The not-to-exceed cost for this purchase would be \$100,000.

Councilor Enga asked if the cause of the failure is known, and Cote replied it was due to two different issues; one fuse and one communication error. Having the backup would improve the number of reads which could be done remotely, while also serving as a backup for utility billing.

Finance Director Bruska added that as development is occurring further south, the frequency of inconsistent readings is increasing. This would improve accuracy in general. Enga asked if the monopole could still be used for telecommunications, which Cote confirmed. Councilor Eiden asked if this would provide more reach to the south, which Cote also confirmed, particularly for the Laurel Creek area. Councilor Brockman inquired about the funding source. Cote replied that the water, sewer and storm sewer funds would be utilized, noting this was not in the budget or Capital Improvement Plan because the base station failure wasn't yet known.

Councilor Eiden moved, Councilor Brockman seconded a motion to approve the purchase and installation of a Sensus backup water meter reading base station by Core & Main on the City's 165-Foot Monopole. Motion carried 5-0.

7.6 Approve Contracts and Purchases Related to Rogers Fire Station Projects

Fire Chief Farrens presented details on proposed upgrades for Rogers Fire Station 1, explaining this is a large project which has taken significant time to bring to Council for consideration. He shared that the City Capital Improvement Plan/Financial Management

Plan originally included Station 1 upgrades in the amount of \$1.5 million requested for 2026. Due to Station 2 coming in under budget, there are \$730,000 of unspent bond proceeds from Fire Station 2 which must be spent by the end of January 2026.

Farrens provided a timeline for Fire Station 1 space from October 2023, when senior programming moved into the Community Room. This was originally planned for a one - two-month period in preparation for the programming to move to the former Boyer building. The arrangement transitioned to long-term around December 2023 due to the Boyer building being uninhabitable. In January 2024, the Fire Department Day Room (previously used as office space for Firefighters, meetings and interviews) became office space for the Parks and Recreation department. With the Fire Department and seniors sharing the space, the Community Room was closed to the public, except for evening meetings.

Farrens explained the room layout has been rearranged to accommodate various needs, including the use of the space for elections. He added that hopefully, with positive momentum on the Senior Center project, that facility can open in November or December 2026. He noted there will be two periods in 2026 when both the Fire Department and Seniors will need to vacate the space in support of elections and election security (in total, approximately 60 days).

Farrens provided the background of Fire Station 1, which was built in 1997 and has had minimal updates made since that time. He shared details on fire call volume, which increased by 57% between 2020 and 2024. This proposal hopes to modernize the station to improve response times, firefighter health and safety, and on-site engagement of paid on-call staff. It includes training room and Community Room upgrades, a dedicated office for the Chief and Administrative Assistant/Firefighter positions, a float office, and dedicated meeting space. Farrens explained the urgent timing of this project, with the unspent bond proceeds needing to be spent by the end of January 2026. With several paid-on-call Firefighters formerly working out of the Day Room, having space available for that purpose again would decrease response times, in turn improving services for residents.

Farrens reviewed details on the upgrades, renderings of the proposed office area, and possible setup options for the Council Chambers. He added that all tables, chairs and carpeting would be replaced, the HVAC would be upgraded, and some electrical work would be completed. Given that the seniors will still be utilizing the space until the new Senior Center is done, a diligent approach has been taken to accommodate everything they have in the space at this time. However, the cushioned upholstered furniture may need to be moved to the entryway. If so, the Fire Department could move their flag box and other items. Farrens added this budget would also allow for the purchase of new bookshelves, and he would support making the transition easier in any way he can. The anticipated project cost is \$934,845, with a built-in contingency of \$65,155, and a not-to-exceed project total of \$1 million. Also captured in this budget are a couple of cleanup items at Fire Station 2.

Councilor Eiden asked what remains in 2024A. Finance Director Bruska replied that with Chief Farrens having a quote of \$750,000, there are two components with Fire Station 2 as

an \$11 million project which came in under budget. Additionally, significant interest earnings have come in. She explained it is hard to predict interest earnings when bonding, with respect to bond draws and determining when the schedule comes on. In the 2026 Capital Improvement Plan, there was \$1.5 million programmed to come out of the Facility Capital Reserve Fund, which was the only other project coming out of that fund.

Bruska stated that when bonding for a facility, a Capital Improvement Plan for bonding must be passed, and unspent bond proceeds can be applied toward other projects in the Capital Improvement Funds. Arbitrage allows two years, to spend bond funds, and that comes up in January. Eiden asked how much will be coming out of the Facilities Capital Reserve, and Bruska stated it would be approximately \$750,000; significantly less than the original estimate of \$1.5 million. In turn, allowing savings to go toward future projects.

Councilor Enga inquired about the proposed furniture. Farrens stated it would include tables, chairs, and a lectern. Enga asked if the original tables and chairs can be used. Parks and Recreation Director Bauer noted the existing tables are original to the building and are extremely heavy. To avoid potential injury for anyone setting up the facilities, the goal has been to get rid of the heavy banquet tables. They have limited nesting capabilities, are chipped, and are well past their lifespan with the amount of use they've had. Enga stated that with the prospect of a new civic campus, she was hoping to see some savings. Farrens noted that stationary chairs with arms were recommended for seniors utilizing the space or attending meetings.

City Attorney Vose clarified that the request for authority tonight would allow Chief Farrens to enter contracts not to exceed \$1 million, and the contracts would not need to come back for Council approval, which Farrens confirmed. Enga and Klick wondered why this item wasn't brought to a Work Session, given the amount of information.

Farrens explained this has been discussed at numerous Public Safety Task Force meetings. Klick stated that she feels this should have been a budget conversation. Enga added that she understands a lot of work went into this, but it caught her by surprise as it wasn't discussed in a Work Session or included in an update. Eiden noted that there could be a disconnect, with the assumption made that the information had been relayed. It still needs to be brought forward to the whole Council, and having the opportunity to discuss it in a work session makes the process go more smoothly.

City Administrator Stahmer stated that is a fair perspective as it's been discussed in different ways, but never all together. He explained that Farrens had been working hard to get it done with the clock ticking. Farrens apologized, with numerous iterations and designs, a finalized design wasn't available until about 10 days ago, and he had since on jury duty. He is trying to make the best use of the resources for the City, will take Council's sentiment to heart for the future. Klick expressed that with a project of this size, a Work Session is needed. Stahmer stated that the message had been received and is noted.

Councilor Eiden moved, Mayor Klick seconded a motion to authorize Chief Farrens to facilitate and enter associated contracts to complete the proposed fire station projects, not

to exceed \$1,000,000. Motion carried 5-0.

8. OTHER BUSINESS

None.

9. CORRESPONDENCE AND REPORTS

None.

10. ADJOURN

Mayor Klick adjourned the meeting at 8:33 p.m.

Respectfully submitted,

Stacie Brown
City Clerk



STAFF REPORT

Meeting Date: September 23, 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. 09-05-2025 Checks #95950-95982 & ACH Payments
- C. 09-12-2025 Checks #95983-96010 & ACH Payments
- D. August Purchasing Cards

CITY OF ROGERS
09.24.2025 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

9/4/2025 ADP Child Support/Garnishment	124.62
9/4/2025 ADP Direct Deposits	261,041.57
9/12/2025 ADP Fees	1,086.50
9/12/2025 ADP Fees	1,049.45
9/12/2025 ADP Fees	2,451.14
9/4/2025 ADP Payroll Taxes	102,663.43
9/5/2025 Health Equity FSA Participant Fees	49.50
9/11/2025 Health Equity FSA/DCAP	660.79
9/8/2025 ICMA Deferred Compensation	2,778.83
9/5/2025 Optum Health Plan Fund	6,483.83
9/8/2025 PERA	76,115.05
9/4/2025 State of MN HCSP	3,826.16
9/8/2025 State of MN - Deferred Comp	12,200.00
9/8/2025 Standard Life Insurance - September	1,806.55
9/8/2025 The Hartford - September	2,212.52
Payroll & Misc Fee Expenditures	<u>474,549.94</u>

City Checks & ACH Paid

9/5/2025 City Checks & ACH Paid (95950-95982)	656,140.38
9/12/2025 City Checks & ACH Paid (95983-96010)	368,034.50
City Check & ACH Expenditures	<u>1,024,174.88</u>

City Misc ACH/Wires Paid

9/2/2025 Credit Card Fees City	7,659.24
9/16/2025 Civic Pay ACH Fees Utility Billing	42.96
9/2/2025 Civic Pay Fees Utility Billing	5,942.47
9/8/2025 Wire Transfer To PMA3 - 2021A G.O Bond Proceeds Account	12,352.26
9/3/2025 Wire Transfer To PMA3 - 2021A G.O Bond Proceeds Account	3,355,328.12
8/19/2025 US Bank Credit Cards - August	57,872.54
9/3/2025 Finnly Sports Payments Credit Card Fees RAC	1,352.02
9/4/2025 Payment Services Network Processing Fees	363.25
9/11/2025 Wells Fargo Client Analysis Fees	1,860.42
9/11/2025 Pitney Bowes Postage - Auto Replenish	1,000.00
9/16/2025 MNDOR - Water Sales Tax	9,595.00
City ACH/Wire Expenditures	<u>3,453,368.28</u>

City Total To Be Approved

4,952,093.10

Liquor Misc ACH/Wires Paid

9/3/2025 Credit Card Processing Fees - RWAS	7,080.31
9/3/2025 Credit Card Processing Fees - RWAS	554.19
9/3/2025 Credit Card Interchange Fees- RWAS	146.37
9/2/2025 ATM Dispute Claim	40.00
9/16/2025 MNDOR - Liquor Sales Tax	46,596.00
Liquor ACH/Wire Expenditures	<u>54,416.87</u>

Liquor Total to Be Approved

54,416.87

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 09/04/2025 - 2:26PM
Batch: 00001.09.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: acrst 28457	Across the Street Productions Blue Card-Hertwig	385.00	09/05/2025	Check Sequence: 1 207-420-2210-44360-0000	ACH Enabled: False
	Check Total:	385.00			
Vendor: actfl 18081	Action Fleet Inc New Squad Build - 6851	20,955.23	09/05/2025	Check Sequence: 2 400-420-2100-45500-0000	ACH Enabled: False
	Check Total:	20,955.23			
Vendor: aleai 9928 9929	Alex Air Apparatus Inc Compressor Test Annual-St 1 Compressor Test Annual-St 2	869.23 1,009.43	09/05/2025 09/05/2025	Check Sequence: 3 100-420-2210-44080-0000 100-420-2210-44080-0000	ACH Enabled: False
	Check Total:	1,878.66			
Vendor: allpe 2504498608	Allstate Peterbilt SB3030CC 3030 Std Combo W/Clevis - Engine	59.63	09/05/2025	Check Sequence: 4 100-420-2210-42103-0000	ACH Enabled: True
	Check Total:	59.63			
Vendor: belco 0208822900 0300263000	Bellboy Corporation Liquor THC	272.50 2,523.85	09/05/2025 09/05/2025	Check Sequence: 5 609-497-9760-42510-0000 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	2,796.35			
Vendor: brain B440486	Braun Intertec Corporation Hazardous Material Testing - Boyer Site	4,584.25	09/05/2025	Check Sequence: 6 450-465-6500-43030-2304	ACH Enabled: False
	Check Total:	4,584.25			
Vendor: Wirbe	BreakThru Beverage Minnesota Wine & Sprirts			Check Sequence: 7	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
123064104	Liquor	45.46	09/05/2025	609-497-9760-42510-0000	
123064576	Liquor	1,948.12	09/05/2025	609-497-9760-42510-0000	
123064577	Wine	1,107.60	09/05/2025	609-497-9760-42530-0000	
123088203	Liquor	1,418.85	09/05/2025	609-497-9760-42510-0000	
	Check Total:	4,520.03			
Vendor: minnc	Business Planning Concepts Inc			Check Sequence: 8	ACH Enabled: False
720603092025	September Life Insurance EE Reimbursed	304.00	09/05/2025	100-000-0000-21704-0000	
	Check Total:	304.00			
Vendor: capbe	Capitol Beverage			Check Sequence: 9	ACH Enabled: True
3174783	Liquor Credit	-30.50	09/05/2025	609-497-9760-42510-0000	
3182478	Beer	192.50	09/05/2025	609-497-9760-42520-0000	
	Check Total:	162.00			
Vendor: cdwgo	CDW Government			Check Sequence: 10	ACH Enabled: True
AF4678M	Phone Charging Cable - CSO Kieffer	25.57	09/05/2025	100-420-2100-42010-0000	
	Check Total:	25.57			
Vendor: cdwgo	CDW Government			Check Sequence: 11	ACH Enabled: True
AF5MR3P	Front Desk Computer - Field House	1,952.82	09/05/2025	209-450-5207-42010-0000	
	Check Total:	1,952.82			
Vendor: cdwgo	CDW Government			Check Sequence: 12	ACH Enabled: True
AF5QP1J	Front Desk Computer Monitor - Field House	265.04	09/05/2025	209-450-5207-42010-0000	
	Check Total:	265.04			
Vendor: cemag	Cemstone Aggregates			Check Sequence: 13	ACH Enabled: False
7856310	Concrete For Picnic Table Pads @ FCW	536.50	09/05/2025	404-000-0000-10100-0000	
7856310	Concrete For Picnic Table Pads @ FCW	536.50	09/05/2025	404-450-5200-45300-2503	
7856310	Concrete To Raise Sidewalk On Malisa Court	536.50	09/05/2025	100-430-3120-44050-0000	
7856310	Concrete For Picnic Table Pads @ FCW	-536.50	09/05/2025	404-000-0000-10100-4016	
	Check Total:	1,073.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: embpw 313022581	Century Link Telephone Svc - Hassan Town Hall August	62.31	09/05/2025	Check Sequence: 14 100-410-1940-43210-0000	ACH Enabled: False
	Check Total:	62.31			
Vendor: berbe 10397397	Chas. A. Bernick, Inc. Beer	483.20	09/05/2025	Check Sequence: 15 609-497-9760-42520-0000	ACH Enabled: False
	Check Total:	483.20			
Vendor: chell LLC22537	Chet's Shoes LLC Boots-Willegalle	121.60	09/05/2025	Check Sequence: 16 100-420-2210-42180-0000	ACH Enabled: True
LLC22538	Boots-Arzapalo	112.00	09/05/2025	100-420-2210-42180-0000	
LLC22539	Boots-Beeheler	113.60	09/05/2025	100-420-2210-42180-0000	
	Check Total:	347.20			
Vendor: cinco 4241505759	Cintas Corporation Uniform - WTR 8/27/25	6.34	09/05/2025	Check Sequence: 17 601-494-9440-42180-0000	ACH Enabled: True
4241505759	Uniform - Janitorial 8/27/25	2.59	09/05/2025	100-410-1940-44060-0000	
4241505759	Uniform - PW 8/27/25	26.03	09/05/2025	100-430-3000-42180-0000	
4241505759	Uniform - Gen'l. Gov't. Bldgs. 8/27/25	2.95	09/05/2025	100-410-1940-42180-0000	
4241505759	Uniform - PK 8/27/25	18.90	09/05/2025	100-450-5200-42180-0000	
4241505759	Uniform - SWR 8/27/25	6.34	09/05/2025	602-495-9490-42180-0000	
4241505759	Mats & Towels 8/27/25	67.34	09/05/2025	100-430-3000-44060-0000	
4241511721	RWAS Mats & Towels 8/27/25	83.99	09/05/2025	609-497-9760-43100-0000	
4241511925	CR Floor Mats 8/27/25	8.86	09/05/2025	100-410-1940-44060-0000	
	Check Total:	223.34			
Vendor: crrin CRW-1030790	Crow River News PW Yearly Subscription	130.60	09/05/2025	Check Sequence: 18 100-430-3000-44330-0000	ACH Enabled: False
	Check Total:	130.60			
Vendor: dahdi 2552809	Dahlheimer Distributing Co. THC Credit	-148.75	09/05/2025	Check Sequence: 19 609-497-9760-42535-0000	ACH Enabled: True
2556675	Beer	25.60	09/05/2025	609-497-9760-42520-0000	
2558720	THC	154.50	09/05/2025	609-497-9760-42535-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2558721	NA	96.65	09/05/2025	609-497-9760-42540-0000	
2558722	Beer	681.95	09/05/2025	609-497-9760-42520-0000	
2561385	Liquor	606.00	09/05/2025	609-497-9760-42510-0000	
	Check Total:	1,415.95			
Vendor: cldis	Dick Family Inc.			Check Sequence: 20	ACH Enabled: True
2161263	Beer	378.20	09/05/2025	609-497-9760-42520-0000	
	Check Total:	378.20			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 21	ACH Enabled: False
1-11043737	FVP MV50/50-Gal Multi Vehicle AF Prediluted	66.36	09/05/2025	100-430-3000-42103-0000	
	Check Total:	66.36			
Vendor: emeap	Emergency Apparatus Main. Inc.			Check Sequence: 22	ACH Enabled: False
136712	E11 Annual Inspection & Testing	1,438.74	09/05/2025	100-420-2210-44080-0000	
136713	E12 Annual Inspection & Testing	1,303.83	09/05/2025	100-420-2210-44080-0000	
136714	E21 Annual Inspection & Testing	1,400.14	09/05/2025	100-420-2210-44080-0000	
136715	TW21 Annual Inspection & Testing	4,126.37	09/05/2025	100-420-2210-44040-0000	
136716	R12 Annual Inspection & Testing	770.47	09/05/2025	100-420-2210-44080-0000	
136717	T11 Annual Inspection & Testing	577.85	09/05/2025	100-420-2210-44080-0000	
137113	E12-Compressor Switch	344.24	09/05/2025	100-420-2210-44040-0000	
	Check Total:	9,961.64			
Vendor: friso	Fricke & Sons Sod Inc			Check Sequence: 23	ACH Enabled: True
66864	92 Rolls Of Sod For NCP	351.90	09/05/2025	100-450-5200-42100-0000	
66882	23 Rolls Of Sod For NCP	87.98	09/05/2025	100-450-5200-42100-0000	
	Check Total:	439.88			
Vendor: grabe	Grape Beginnings, Inc.			Check Sequence: 24	ACH Enabled: False
MN00171339	Wine	699.90	09/05/2025	609-497-9760-42530-0000	
	Check Total:	699.90			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 25	ACH Enabled: False
2687924	Commercial Pest Control - PD August	54.00	09/05/2025	100-420-2100-43140-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2689963	Commercial Pest Control-ST 2 August '25	58.06	09/05/2025	100-420-2210-43100-0000	
	Check Total:	112.06			
Vendor: hencosh 1000251965	Hennepin County Accounts Receivable Jail Per Diem - July	810.76	09/05/2025	Check Sequence: 26 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	810.76			
Vendor: henpu 1000250545 1000250545	Hennepin County Recorder RecordEASE Web Transactions August RecordEASE Web Transactions August	47.50 47.50	09/05/2025 09/05/2025	Check Sequence: 27 100-430-3000-44300-0000 100-410-1325-44300-0000	ACH Enabled: False
	Check Total:	95.00			
Vendor: hinksa 102	Samantha Hinkemeyer Rooted In Rogers Videos (4)	666.00	09/05/2025	Check Sequence: 28 203-465-6500-44601-0000	ACH Enabled: True
	Check Total:	666.00			
Vendor: impda 4418075	Imperial Dade 054053 MC 903748 Pink Splash 6x32oz	45.75	09/05/2025	Check Sequence: 29 100-420-2100-42102-0000	ACH Enabled: False
	Check Total:	45.75			
Vendor: johbr 2865215 2865216 2865258 2865259 2865260 2868711 3792670 3792671 5034798 5034834 5034835	Johnson Brothers Liquor Co. Liquor Wine Liquor Wine Liquor Liquor Beer THC Liquor Liquor Wine	946.32 359.08 10,909.87 2,100.28 2,513.55 3,302.07 55.40 655.20 1.77 1,572.21 1,587.30	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	Check Sequence: 30 609-497-9760-42510-0000 609-497-9760-42530-0000 609-497-9760-42510-0000 609-497-9760-42530-0000 609-497-9760-42510-0000 609-497-9760-42510-0000 609-497-9760-42520-0000 609-497-9760-42535-0000 609-497-9760-42510-0000 609-497-9760-42510-0000 609-497-9760-42530-0000	ACH Enabled: False
	Check Total:	24,003.05			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: shagr	Kelbro Company			Check Sequence: 31	ACH Enabled: True
159-00294	Ice	38.70	09/05/2025	609-497-9760-42570-0000	
576426	Ice	52.17	09/05/2025	609-497-9760-42570-0000	
577326	Ice	18.97	09/05/2025	609-497-9760-42570-0000	
	Check Total:	109.84			
Vendor: kengr	Kennedy & Graven, Chartered			Check Sequence: 32	ACH Enabled: True
RG135-00001	General Municipal Matters July 2025	2,882.20	09/05/2025	100-410-1325-43040-0000	
RG135-00011	Police Department Matter July 2025	533.50	09/05/2025	100-420-2100-43040-0000	
RG135-00015	Building Inspection Matters July 2025	388.00	09/05/2025	100-410-1325-43040-0000	
RG135-00020	Duffy Development July 2025	84.00	09/05/2025	203-410-1325-43040-8150	
RG135-00114	Veit Headquarters July 2025	84.00	09/05/2025	100-410-1325-43040-8150	
RG135-00117	2025 City Council Meetings July 2025	436.50	09/05/2025	100-410-1325-43040-0000	
RG135-00120	Sale Of Property To Conneran (Little Caesars) Ju	445.50	09/05/2025	408-430-3330-43040-0000	
RG135-00124	Justen Park 3rd Add. (Restoration Network) Jul "	670.50	09/05/2025	100-410-1325-43040-8150	
	Check Total:	5,524.20			
Vendor: konin	KONE Inc			Check Sequence: 33	ACH Enabled: False
871754604	PD Elevator Maintenance - August 2025	156.07	09/05/2025	100-420-2100-44010-0000	
	Check Total:	156.07			
Vendor: kutak	Kutak Rock LLC			Check Sequence: 34	ACH Enabled: False
3611326	Ice Arena/Turf Private Use Calculation June	2,114.00	09/05/2025	411-450-5205-43040-2406	
3611329	MyPlas GDB MIF Loan June 2025	284.50	09/05/2025	203-410-1325-43040-0000	
3611330	TIF 17 (Asguard Redevelopment) June 2025	2,596.00	09/05/2025	463-465-6500-43040-0000	
3611333	TIF 18 (Duffy Downtown Housing) June	2,708.50	09/05/2025	203-410-1325-43040-8150	
	Check Total:	7,703.00			
Vendor: lanen	Landform Professional Services, LLC			Check Sequence: 35	ACH Enabled: True
37057	Sign Ordinance Update July	799.20	09/05/2025	100-410-1910-43100-0000	
	Check Total:	799.20			
Vendor: lucli	Luce Line Brewing			Check Sequence: 36	ACH Enabled: False
E-4397	THC	402.00	09/05/2025	609-497-9760-42535-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	402.00			
Vendor: maceq	MacQueen Equipment, Inc.			Check Sequence: 37	ACH Enabled: True
P06127	Small SCBA Mask X2	15.28	09/05/2025	100-420-2210-42106-0000	
P53109	SCBA & Mask Flow Testing	3,175.00	09/05/2025	100-420-2210-44080-0000	
P54035	Helmet-Ch2	442.17	09/05/2025	100-420-2210-42106-0000	
	Check Total:	3,632.45			
Vendor: madga	Madden Galanter Hansen LLP			Check Sequence: 38	ACH Enabled: True
7/31/2025	Labor Relations Svcs - Mileage Copies July	48.30	09/05/2025	100-410-1325-43040-0000	
	Check Total:	48.30			
Vendor: marma	Martin Marietta Materials Inc			Check Sequence: 39	ACH Enabled: False
46938026	MVWE45035(R)-BM 2.660 TN	204.55	09/05/2025	100-430-3120-42240-0000	
	Check Total:	204.55			
Vendor: midla	Midwest Landscapes			Check Sequence: 40	ACH Enabled: True
10982	Colorado Spruce 12' New Tree For EC	589.42	09/05/2025	100-450-5200-43180-0000	
10982	Colorado Spruce 12' Replacement Tree At EC	589.42	09/05/2025	205-450-5205-42102-0000	
	Check Total:	1,178.84			
Vendor: schso	MN Equipment Inc.			Check Sequence: 41	ACH Enabled: True
P57417	41801213005 Choke Shaft	16.37	09/05/2025	100-450-5200-42103-0000	
P57417	Freight	5.00	09/05/2025	100-450-5200-42103-0000	
P57417	41801809500 Choke Knob	17.54	09/05/2025	100-450-5200-42103-0000	
P57418	Freight	3.00	09/05/2025	100-450-5200-42103-0000	
P57418	41441801550 Throttle Trigger	11.10	09/05/2025	100-450-5200-42103-0000	
P57418	41441801104 Throttle Cable	19.88	09/05/2025	100-450-5200-42103-0000	
	Check Total:	72.89			
Vendor: minfi	MN State Fire Chiefs' Assoc.			Check Sequence: 42	ACH Enabled: False
9603	MSFCA Conference 2025 - Farrens	325.00	09/05/2025	100-420-2210-44360-0000	
	Check Total:	325.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: mincoa P/196438	MNC Holdings 8/25/25 Senior Trip To State Fair	954.36	09/05/2025	Check Sequence: 43 100-450-5186-44326-0000	ACH Enabled: False
	Check Total:	954.36			
Vendor: nordoo 16010	Northwestern Door Company Tempered Door Glass Install - St 2	900.00	09/05/2025	Check Sequence: 44 449-420-2210-45200-2209	ACH Enabled: True
	Check Total:	900.00			
Vendor: nbh 4248	Nothing But Hemp LLC THC	2,004.00	09/05/2025	Check Sequence: 45 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	2,004.00			
Vendor: contin 75058 75304	Paric Holdings Trng Room-Audio Video Support-St 2 Reconfigure Email Sch - Outside Mic Sensor (E	603.20 320.00	09/05/2025 09/05/2025	Check Sequence: 46 100-410-1330-43190-0000 100-410-1941-44040-0000	ACH Enabled: True
	Check Total:	923.20			
Vendor: prist Crown Jewels	Stephen Pritchard Queen Tribute In The Park 8/27/25	3,000.00	09/05/2025	Check Sequence: 47 100-450-5120-43445-0000	ACH Enabled: False
	Check Total:	3,000.00			
Vendor: midwe 25-0396	Rock River Industries LLC Mini Pumper Final-1FD0WHT7REF73659	336,671.00	09/05/2025	Check Sequence: 48 400-420-2210-45500-0000	ACH Enabled: False
	Check Total:	336,671.00			
Vendor: rogtr 29994 30065 30065 30070 30080	Rogers Ace Paint Thinner Lightning USB Cable Apple 10' Dual USB Wall Charger Tow Receiver & Spray Paint Grounding Plug	2.85 6.50 4.99 17.99 4.99	09/05/2025 09/05/2025 09/05/2025 09/05/2025 09/05/2025	Check Sequence: 49 100-420-2210-42100-0000 100-430-3000-42000-0000 100-430-3000-42000-0000 100-420-2210-42105-0000 100-420-2210-42105-0000	ACH Enabled: False
	Check Total:	37.32			
Vendor: rpmgr	RPM Graphics Incorporated			Check Sequence: 50	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
30628	Locker Name Plates-Arzapalo-Hertwig-Beehler	48.00	09/05/2025	100-420-2210-42100-0000	
	Check Total:	48.00			
Vendor: simpli	Simplifile LC			Check Sequence: 51	ACH Enabled: False
930987429177SFL	Recording Fee - Res 2024-116	46.25	09/05/2025	100-410-1910-43520-0000	
	Check Total:	46.25			
Vendor: johla	SiteOne Landscape Supply			Check Sequence: 52	ACH Enabled: False
157706041-001	Hunter I-25 Adj Rotor 4" Riser W/Check Valve	491.27	09/05/2025	410-450-5200-45300-2104	
157706041-001	Corona EZ Out Tool 1" & 1-1/4 "	16.72	09/05/2025	410-450-5200-45300-2104	
	Check Total:	507.99			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 53	ACH Enabled: False
2663162	Liquor	159.64	09/05/2025	609-497-9760-42510-0000	
2663163	Liquor	8,474.17	09/05/2025	609-497-9760-42510-0000	
2663164	Wine	1,411.58	09/05/2025	609-497-9760-42530-0000	
	Check Total:	10,045.39			
Vendor: sprso	Springbrook Holding Co LLC			Check Sequence: 54	ACH Enabled: False
INV-021514	CivicPay Transaction Fee - August 2025	126.80	09/05/2025	100-430-3245-44300-0000	
INV-021514	CivicPay Transaction Fee - August 2025	963.68	09/05/2025	602-495-9490-44300-0000	
INV-021514	CivicPay Transaction Fee - August 2025	1,115.84	09/05/2025	601-494-9440-44300-0000	
INV-021514	CivicPay Transaction Fee - August 2025	329.68	09/05/2025	603-496-9495-44300-0000	
	Check Total:	2,536.00			
Vendor: swebro	SwedeBro Inc			Check Sequence: 55	ACH Enabled: False
2025246	Epoxy Floor-ST 1	27,250.00	09/05/2025	449-420-2210-45200-2505	
	Check Total:	27,250.00			
Vendor: tersu	Terminal Supply Co			Check Sequence: 56	ACH Enabled: False
51751-00	SBB-9263 Shrink Quick Disconnect - Adhesive	39.37	09/05/2025	100-430-3000-42100-0000	
51751-00	SBB-9262 Shrink Quick Disconnect - Adhesive	40.44	09/05/2025	100-430-3000-42100-0000	
51751-00	B-887 Nylon Fully Insulated Quick Dry	48.45	09/05/2025	100-430-3000-42100-0000	
51751-00	Freight	27.95	09/05/2025	100-430-3000-42100-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	156.21			
Vendor: onene	theipguys.net LLC			Check Sequence: 57	ACH Enabled: False
D-511004	Monthly Fiber Data And Analog Services Septen	1,390.93	09/05/2025	100-410-1330-43250-0000	
D-511008	RWAS Internet September	167.64	09/05/2025	609-497-9760-43250-0000	
	Check Total:	1,558.57			
Vendor: twicig	Twin City Garage Door Co.			Check Sequence: 58	ACH Enabled: True
417478739	Garage Doors-St 1	145,150.00	09/05/2025	449-420-2210-45200-2505	
	Check Total:	145,150.00			
Vendor: webal	Webaloo LLC			Check Sequence: 59	ACH Enabled: True
13598-17611	Communications Consultant 8/4/25 - 8/8/25	195.00	09/05/2025	100-410-1325-43100-0000	
13598-17618	Communications Consultant 8/11/25 - 8/15/25	292.50	09/05/2025	100-410-1325-43100-0000	
13598-17619	Communications Consultant 8/18/25 - 8/22/25	65.00	09/05/2025	100-410-1325-43100-0000	
	Check Total:	552.50			
Vendor: browh	White Cap			Check Sequence: 60	ACH Enabled: True
50033106760	Electric Floor Scrubber Cleaner With 18" Power	1,536.47	09/05/2025	410-450-5200-45200-2104	
	Check Total:	1,536.47			
Vendor: wsbas	WSB & Associates, Inc.			Check Sequence: 61	ACH Enabled: True
R-017511-000-55	Skye Meadows 2nd Addition July 2025	450.00	09/05/2025	100-410-1950-43030-8150	
R-019314-000-39	Towns At Fox Creek (Busch) July 2025	990.00	09/05/2025	100-410-1950-43030-8150	
R-019437-000-43	Skye Meadows 3rd Addition July 2025	450.00	09/05/2025	100-410-1950-43030-8150	
R-019805-000-38	Aster Mills (Pulte) July 2025	1,530.00	09/05/2025	100-410-1950-43030-8150	
R-019812-000-36	Big Woods (Forestar) July 2025	1,260.00	09/05/2025	100-410-1950-43030-8150	
R-020120-000-38	Harvest View (Tamarack) July 2025	2,003.75	09/05/2025	100-410-1950-43030-8150	
R-020241-000-37	Grass Lake Preserve Development - July 2025	810.00	09/05/2025	100-410-1950-43030-8150	
R-020362-000-24	David Koch Reconstruction Project - July 2025	376.50	09/05/2025	401-430-3121-43030-2204	
R-022690-000-28	Skye Meadows 4th Addition July 2025	1,727.50	09/05/2025	100-410-1950-43030-8150	
R-022691-000-25	Skye Meadows 5th Addition July 2025	990.00	09/05/2025	100-410-1950-43030-8150	
R-023609-000-24	Aster Mills 2nd Addition July 2025	1,170.00	09/05/2025	100-410-1950-43030-8150	
R-025296-000-5	Skye Meadows 6th Addition July 2025	1,003.75	09/05/2025	100-410-1950-43030-8150	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
R-030692-000-3	Big Woods 3rd Addition July 2025	9,145.00	09/05/2025	100-410-1950-43030-8150	
	Check Total:	21,906.50			
Vendor: yalme	Yale Mechanical, LLC			Check Sequence: 62	ACH Enabled: True
274302	HVAC Compass Software-New Ver Install	990.00	09/05/2025	100-420-2100-44010-0000	
274371	Adjust Temp Set Points @ CH (2nd Floor)	307.50	09/05/2025	100-410-1940-44010-0000	
	Check Total:	1,297.50			
	Total for Check Run:	656,140.38			
	Total of Number of Checks:	62			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 09/10/2025 - 10:01AM
Batch: 00002.09.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: AFLAC 318359	AFLAC EE Paid Insurance Premiums September 2025	1,102.50	09/12/2025	Check Sequence: 1 100-000-0000-21751-0000	ACH Enabled: False
	Check Total:	1,102.50			
Vendor: aswss August 2025	Louise Marie Anderson Social Work Supervision - August 2025	150.00	09/12/2025	Check Sequence: 2 100-420-2100-43100-0000	ACH Enabled: True
	Check Total:	150.00			
Vendor: bolme 0370670	Bolton & Menk Inc 2024 Topographic Survey/Signal Rehab Design #	2,541.00	09/12/2025	Check Sequence: 3 401-430-3121-43030-2401	ACH Enabled: True
	Check Total:	2,541.00			
Vendor: borst 931015203	Border States Industries, Inc. 125189 5LTF - FLM02.5 FUSE MDGT 2.5A 250V	139.90	09/12/2025	Check Sequence: 4 601-494-9440-42104-0000	ACH Enabled: True
931015203	125214 LTF - FLM010 FUSE MDGT 10A 250V	139.90	09/12/2025	601-494-9440-42104-0000	
931015203	Freight	25.26	09/12/2025	601-494-9440-42104-0000	
	Check Total:	305.06			
Vendor: Wirbe 123166732	BreakThru Beverage Minnesota Wine & Spirits Liquor	2,138.75	09/12/2025	Check Sequence: 5 609-497-9760-42510-0000	ACH Enabled: True
	Check Total:	2,138.75			
Vendor: terpo 200100258792	Brookfield Renewable RWAS Solar August	152.69	09/12/2025	Check Sequence: 6 609-497-9760-43810-0000	ACH Enabled: True
	Check Total:	152.69			
Vendor: minnc	Business Planning Concepts Inc			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
720603102025	October Life Insurance EE Reimbursed	304.00	09/12/2025	100-000-0000-21704-0000	
	Check Total:	304.00			
Vendor: capbe	Capitol Beverage			Check Sequence: 8	ACH Enabled: True
3162317	Repay Beer Credit	35.25	09/12/2025	609-497-9760-42520-0000	
3177998	Beer Credit	-80.00	09/12/2025	609-497-9760-42520-0000	
3184063	THC	1,744.00	09/12/2025	609-497-9760-42535-0000	
3184065	THC Credit	-60.00	09/12/2025	609-497-9760-42535-0000	
3184066	Liquor	493.90	09/12/2025	609-497-9760-42510-0000	
3184067	Beer	8,525.50	09/12/2025	609-497-9760-42520-0000	
	Check Total:	10,658.65			
Vendor: carcl	Carson, Clelland & Schreder			Check Sequence: 9	ACH Enabled: True
8224	August Attorney Fees	9,745.05	09/12/2025	100-420-2100-43040-0000	
	Check Total:	9,745.05			
Vendor: cdwgo	CDW Government			Check Sequence: 10	ACH Enabled: True
AF7FG5U	Warranty - 2025 Computer Replacements	64.83	09/12/2025	100-420-2210-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	69.82	09/12/2025	609-497-9760-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	69.82	09/12/2025	100-420-2100-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	64.83	09/12/2025	209-450-5207-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	79.78	09/12/2025	100-420-2100-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	34.91	09/12/2025	602-495-9490-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	34.91	09/12/2025	100-410-1910-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	34.91	09/12/2025	100-450-5186-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	34.91	09/12/2025	601-494-9440-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	69.82	09/12/2025	100-430-3120-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	34.91	09/12/2025	100-410-1941-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	69.82	09/12/2025	100-450-5200-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	69.82	09/12/2025	100-430-3000-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	34.91	09/12/2025	100-410-1325-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	69.82	09/12/2025	100-410-1910-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	39.89	09/12/2025	609-497-9760-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	134.65	09/12/2025	100-430-3000-42010-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
AF7FG5U	Warranty - 2025 Computer Replacements	129.66	09/12/2025	100-410-1520-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	39.89	09/12/2025	100-430-3000-42010-0000	
AF7FG5U	Warranty - 2025 Computer Replacements	39.89	09/12/2025	205-450-5205-42010-0000	
	Check Total:	1,221.80			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 11	ACH Enabled: False
10203497-2	Gas - PD August	870.31	09/12/2025	100-420-2100-43830-0000	
	Check Total:	870.31			
Vendor: embpw	Century Link			Check Sequence: 12	ACH Enabled: False
313942943	RWAS Phone September	193.45	09/12/2025	609-497-9760-43210-0000	
313975749	Telephone Service - SWR August	55.59	09/12/2025	602-495-9490-43210-0000	
313975749	Telephone Service - PW August	180.21	09/12/2025	100-430-3000-43210-0000	
313975749	Telephone Service - RAC August	140.17	09/12/2025	205-450-5205-43210-0000	
313975749	Telephone Service - WTR August	61.93	09/12/2025	601-494-9440-43210-0000	
	Check Total:	631.35			
Vendor: cinco	Cintas Corporation			Check Sequence: 13	ACH Enabled: True
4242294336	Uniform - WTR 9/4/25	6.34	09/12/2025	601-494-9440-42180-0000	
4242294336	Uniform - SWR 9/4/25	6.34	09/12/2025	602-495-9490-42180-0000	
4242294336	Mats & Towels 9/4/25	22.00	09/12/2025	100-430-3000-44060-0000	
4242294336	Uniform - Janitorial 9/4/25	2.59	09/12/2025	100-410-1940-44060-0000	
4242294336	Uniform - PK 9/4/25	18.89	09/12/2025	100-450-5200-42180-0000	
4242294336	Uniform - PW 9/4/25	26.04	09/12/2025	100-430-3000-42180-0000	
4242294336	Uniform - Gen'l. Gov't. Bldgs. 9/4/25	2.95	09/12/2025	100-410-1940-42180-0000	
	Check Total:	85.15			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 14	ACH Enabled: True
2561386	Beer	16,881.39	09/12/2025	609-497-9760-42520-0000	
2564374	Liquor	141.00	09/12/2025	609-497-9760-42510-0000	
2564375	THC	76.50	09/12/2025	609-497-9760-42535-0000	
2564376	N/A	119.45	09/12/2025	609-497-9760-42540-0000	
2564377	Beer	1,145.80	09/12/2025	609-497-9760-42520-0000	
2566642	Beer	28.80	09/12/2025	609-497-9760-42520-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2566643	N/A	25.39	09/12/2025	609-497-9760-42540-0000	
2566880	THC	540.00	09/12/2025	609-497-9760-42535-0000	
2566881	Beer	10,110.77	09/12/2025	609-497-9760-42520-0000	
	Check Total:	29,069.10			
Vendor: worman 41858	DEX Sustainables Inc THC	298.05	09/12/2025	Check Sequence: 15 609-497-9760-42535-0000	ACH Enabled: True
	Check Total:	298.05			
Vendor: cldis 2165344	Dick Family Inc. Beer	427.50	09/12/2025	Check Sequence: 16 609-497-9760-42520-0000	ACH Enabled: True
	Check Total:	427.50			
Vendor: dmxmu 59076723	DMX Music - Minneapolis RWAS Music September	53.45	09/12/2025	Check Sequence: 17 609-497-9760-43100-0000	ACH Enabled: False
	Check Total:	53.45			
Vendor: ecmput 1063925	ECM Publishers, Inc. Public Notice - Henry Area AUAR	88.00	09/12/2025	Check Sequence: 18 100-410-1910-43520-0000	ACH Enabled: True
	Check Total:	88.00			
Vendor: facmo 128-Z18659	Elliot Auto Supply Co, Inc. (2) Core Charges	32.00	09/12/2025	Check Sequence: 19 100-430-3000-42103-0000	ACH Enabled: False
128-Z18659	(2) FVPP65 Battery CCA840 RC145	267.38	09/12/2025	100-430-3000-42103-0000	
128-Z18659	(2) Core Charge Returned	-32.00	09/12/2025	100-430-3000-42103-0000	
	Check Total:	267.38			
Vendor: esker 460313454	Esler Inc Esler - August 2025	771.97	09/12/2025	Check Sequence: 20 100-410-1520-43190-0000	ACH Enabled: True
	Check Total:	771.97			
Vendor: essbr FF6097	Ess Brothers & Sons Inc (6) 9" Male Top Section I4-69	552.00	09/12/2025	Check Sequence: 21 601-494-9440-42104-0000	ACH Enabled: True
FF6097	(6) Valve Box Slip In Top Section (16") Domesti	954.00	09/12/2025	601-494-9440-42104-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,506.00			
Vendor: finwa	Finken Water Centers			Check Sequence: 22	ACH Enabled: True
1506420	Hassan Hall Water Softener September	18.00	09/12/2025	100-410-1940-42100-0000	
	Check Total:	18.00			
Vendor: gense	General Security Serv. Corp.			Check Sequence: 23	ACH Enabled: True
50045204	SCP Warming House-Fire Alarm/Mon't 8/1/25-10/31	179.85	09/12/2025	100-450-5200-43100-0000	
50045205	SCP Storage-Fire Alarm & Monit'g 8/1/25-10/31	179.85	09/12/2025	100-450-5200-43100-0000	
	Check Total:	359.70			
Vendor: mires	Global Reserve			Check Sequence: 24	ACH Enabled: True
ORD-19387	THC	848.00	09/12/2025	609-497-9760-42535-0000	
	Check Total:	848.00			
Vendor: gopst	Gopher State One-Call Inc			Check Sequence: 25	ACH Enabled: True
5080720	Locates August	322.18	09/12/2025	602-495-9490-43150-0000	
5080720	Locates August	104.89	09/12/2025	603-496-9495-43150-0000	
5080720	Locates August	322.18	09/12/2025	601-494-9440-43150-0000	
	Check Total:	749.25			
Vendor: guape	Guardian Pest Solutions, Inc.			Check Sequence: 26	ACH Enabled: False
2685855	Commercial Pest Control 8/27/25	20.94	09/12/2025	100-410-1940-43100-0000	
2685855	Commercial Pest Control 8/27/25	16.46	09/12/2025	100-420-2210-43100-0000	
	Check Total:	37.40			
Vendor: henpu	Hennepin County Recorder			Check Sequence: 27	ACH Enabled: False
1000252509	RecordEASE Web Transactions September	50.00	09/12/2025	100-410-1325-44300-0000	
1000252509	RecordEASE Web Transactions September	50.00	09/12/2025	100-430-3000-44300-0000	
	Check Total:	100.00			
Vendor: hohen	Hohensteins Inc			Check Sequence: 28	ACH Enabled: False
814000015	THC Credit	-328.50	09/12/2025	609-497-9760-42535-0000	
856478	Mix	90.75	09/12/2025	609-497-9760-42540-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
856478	Beer	58.50	09/12/2025	609-497-9760-42520-0000	
856478	THC	328.50	09/12/2025	609-497-9760-42535-0000	
	Check Total:	149.25			
Vendor: infos	InfoSend			Check Sequence: 29	ACH Enabled: False
294357	Infosend Printing Fees August 2025	182.73	09/12/2025	100-430-3245-43500-0000	
294357	Infosend Printing Fees August 2025	475.11	09/12/2025	603-496-9495-43500-0000	
294357	Infosend Printing Fees August 2025	1,608.06	09/12/2025	601-494-9440-43500-0000	
294357	Infosend Printing Fees August 2025	1,388.77	09/12/2025	602-495-9490-43500-0000	
	Check Total:	3,654.67			
Vendor: inbre	Insight Brewing			Check Sequence: 30	ACH Enabled: False
26392	THC	1,400.00	09/12/2025	609-497-9760-42535-0000	
	Check Total:	1,400.00			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 31	ACH Enabled: False
2868712	N/A	7.08	09/12/2025	609-497-9760-42540-0000	
2870549	Liquor	135.02	09/12/2025	609-497-9760-42510-0000	
2870550	Wine	263.31	09/12/2025	609-497-9760-42530-0000	
2870708	Liquor	4,694.73	09/12/2025	609-497-9760-42510-0000	
2870709	Liquor	337.83	09/12/2025	609-497-9760-42510-0000	
2870710	Wine	811.46	09/12/2025	609-497-9760-42530-0000	
3794270	THC	2,299.50	09/12/2025	609-497-9760-42535-0000	
428767	Beer Credit	-10.00	09/12/2025	609-497-9760-42520-0000	
428778	THC Credit	-45.12	09/12/2025	609-497-9760-42535-0000	
428779	THC Credit	-338.00	09/12/2025	609-497-9760-42535-0000	
5038747	Liquor	1,331.15	09/12/2025	609-497-9760-42510-0000	
5038748	Wine	1,774.25	09/12/2025	609-497-9760-42530-0000	
5038749	THC	280.00	09/12/2025	609-497-9760-42535-0000	
	Check Total:	11,541.21			
Vendor: shagr	Kelbro Company			Check Sequence: 32	ACH Enabled: True
159-00316	Ice	101.20	09/12/2025	609-497-9760-42570-0000	
159-00338	Ice	61.07	09/12/2025	609-497-9760-42570-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	162.27			
Vendor: kjoen 810439	Kjolhaug Environmental Serv LLC 2025-102 - City Of Rogers - CSAH 81 Delineati	1,271.26	09/12/2025	Check Sequence: 33 407-430-3320-43100-0000	ACH Enabled: True
	Check Total:	1,271.26			
Vendor: lanli 11706358	Language Line Services August Interpreter Services	56.28	09/12/2025	Check Sequence: 34 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	56.28			
Vendor: lels September 2025 September 2025	Law Enforcement Labor Services, Inc. September 2025 Union Dues - Patrol September 2025 Union Dues - Sergeants	1,168.00 292.00	09/12/2025 09/12/2025	Check Sequence: 35 100-000-0000-21709-0000 100-000-0000-21709-0000	ACH Enabled: True
	Check Total:	1,460.00			
Vendor: leoda 023-10733-000-2 023-10733-000-2 023-10733-000-2	Leo A. Daly LLC Civic Campus Architect & Eng. Svcs Thru 8/29/ Civic Campus Architect & Eng. Svcs Thru 8/29/ Civic Campus Architect & Eng. Svcs Thru 8/29/	-141,314.40 141,314.40 141,314.40	09/12/2025 09/12/2025 09/12/2025	Check Sequence: 36 400-000-0000-10100-4014 400-420-2100-43030-2202 400-000-0000-10100-0000	ACH Enabled: False
	Check Total:	141,314.40			
Vendor: marri 3332	Marie Ridgeway LICSW, LLC Therapy Session	170.00	09/12/2025	Check Sequence: 37 100-420-2100-43140-0000	ACH Enabled: True
	Check Total:	170.00			
Vendor: matttri 0031971876	Matheson Tri-Gas Inc Monthly Medical Oxygen - August	233.11	09/12/2025	Check Sequence: 38 100-420-2100-42170-0000	ACH Enabled: False
	Check Total:	233.11			
Vendor: metcou 0001192510	Metropolitan Council Environmental Services October 2025 METC Services	113,442.32	09/12/2025	Check Sequence: 39 602-495-9490-43115-0000	ACH Enabled: True
	Check Total:	113,442.32			
Vendor: mmba	Minn. Municipal Beverage Assoc			Check Sequence: 40	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2025MMBA	2025 MMBA Regional Meetings - D. Johnson	20.00	09/12/2025	609-497-9760-44360-0000	
	Check Total:	20.00			
Vendor: schso	MN Equipment Inc.			Check Sequence: 41	ACH Enabled: True
E24579	10-035 Trade-In Landpride AFM4214 Flex Mow	-6,000.00	09/12/2025	400-493-9370-39101-0000	
E24579	Landpride AFM4211 Flex Mower SN: 2374339-	18,792.00	09/12/2025	400-450-5200-45800-0000	
	Check Total:	12,792.00			
Vendor: napa	NAPA Auto Parts			Check Sequence: 42	ACH Enabled: False
404345	784-632 E-Clip Assortment	3.97	09/12/2025	100-430-3000-42103-0000	
	Check Total:	3.97			
Vendor: nocen	North Central International LLC			Check Sequence: 43	ACH Enabled: False
X225040870:01	Harness - Engine 11	254.99	09/12/2025	100-420-2210-42103-0000	
X225040946:01	Return: Seal Valve Stem For Engine 11	-126.00	09/12/2025	100-420-2210-42103-0000	
	Check Total:	128.99			
Vendor: nbh	Nothing But Hemp LLC			Check Sequence: 44	ACH Enabled: True
4254	THC	600.00	09/12/2025	609-497-9760-42535-0000	
	Check Total:	600.00			
Vendor: omabr	Omann Brothers Inc.			Check Sequence: 45	ACH Enabled: False
19007*	MV4 MIX	95.10	09/12/2025	100-430-3120-42240-0000	
19014*	MV4 MIX	1,335.32	09/12/2025	100-430-3120-42240-0000	
	Check Total:	1,430.42			
Vendor: pauso	Paustis & Sons			Check Sequence: 46	ACH Enabled: True
274538	Wine	324.00	09/12/2025	609-497-9760-42530-0000	
	Check Total:	324.00			
Vendor: premr	PreCise MRM LLC			Check Sequence: 47	ACH Enabled: True
IN200-2007593	5MB Flat Data Plan US With NAF C-US-5MB	260.00	09/12/2025	100-430-3120-43190-0000	
	Check Total:	260.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: ravwi	Rave Wireless Inc			Check Sequence: 48	ACH Enabled: False
INV-69796	2025 Rave Alert Bundle 8/18/25 - 12/31/25	4,922.16	09/12/2025	100-420-2500-43190-0000	
INV-69796	2026 Rave Alert Bundle 1/1/26 - 8/17/26	4,077.84	09/12/2025	100-000-0000-15500-0000	
	Check Total:	9,000.00			
Vendor: rogtr	Rogers Ace			Check Sequence: 49	ACH Enabled: False
030075	6x3 SS Edger	3.25	09/12/2025	100-410-1940-42100-0000	
030075	Magnet Hooks White 1.25" D	2.50	09/12/2025	100-410-1940-42100-0000	
030075	16x3-1/8 Mag Hand Float	7.25	09/12/2025	100-410-1940-42100-0000	
30078	Misc. Hardware - 60-012	17.10	09/12/2025	100-420-2210-42103-0000	
30093	Flange Tailpiece 1-1/2 - FS1	11.99	09/12/2025	449-420-2210-45200-2505	
	Check Total:	42.09			
Vendor: tcpro	Sabot Promotional LLC			Check Sequence: 50	ACH Enabled: True
69057	CPA Academy Print Materials (Name Tags)	248.00	09/12/2025	100-420-2100-42000-0000	
	Check Total:	248.00			
Vendor: soula	South Lake Minnetonka Police Department			Check Sequence: 51	ACH Enabled: False
08/25/25	1/14 Cost Of Inv 13445 - LMAC Meeting	16.07	09/12/2025	100-420-2100-43100-0000	
08/25/25	1/14 Cost Of Inv 13180 - LMAC Meeting	12.06	09/12/2025	100-420-2100-43100-0000	
	Check Total:	28.13			
Vendor: statr	Star Tribune			Check Sequence: 52	ACH Enabled: False
523348-08152025	Public Hearing Notice - 08.26.25	106.40	09/12/2025	100-410-1520-43520-0000	
	Check Total:	106.40			
Vendor: subra	Suburban Rate Authority			Check Sequence: 53	ACH Enabled: False
025-2	2025 Membership Assessment 2nd Half 2025	747.00	09/12/2025	601-494-9440-44330-0000	
	Check Total:	747.00			
Vendor: onene	theipguys.net LLC			Check Sequence: 54	ACH Enabled: False
D-510675	RWAS Internet August	167.64	09/12/2025	609-497-9760-43250-0000	
	Check Total:	167.64			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: urbgr E-40780	Urban Growler Brewing Company, LLC Beer	314.50	09/12/2025	Check Sequence: 55 609-497-9760-42520-0000	ACH Enabled: False
	Check Total:	314.50			
Vendor: vinin 0379978-IN	Vinocopia Inc Wine	482.00	09/12/2025	Check Sequence: 56 609-497-9760-42530-0000	ACH Enabled: True
	Check Total:	482.00			
Vendor: grain 9624085594	W.W. Grainger, Inc. 5X459 Defrost Control Timer 1NO/1NC 120-240	138.42	09/12/2025	Check Sequence: 57 609-497-9760-42102-0000	ACH Enabled: True
9624085602	3NKR6 Type I Safety Can Steel Yellow - SCP	71.76	09/12/2025	410-450-5200-45200-2104	
9628214133	(5) 52NZ81 Grease Fitting Adapters Steel 180	19.98	09/12/2025	100-430-3000-42100-0000	
9628214141	41JC83 Hexagonal Hole Flange	7.42	09/12/2025	100-430-3000-42103-0000	
	Check Total:	237.58			
Vendor: watla 10637	Water Laboratories, Inc. Water Testing August 2025	270.00	09/12/2025	Check Sequence: 58 601-494-9440-44080-0000	ACH Enabled: True
	Check Total:	270.00			
Vendor: thore 852478775	West Publishing Corporation September Online Investigation Services	355.30	09/12/2025	Check Sequence: 59 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	355.30			
Vendor: weswh 969609	Westside Wholesale Tire & Supply Return: CAS 3844 23X9.50X12/4 Carlisle Turf M	-218.00	09/12/2025	Check Sequence: 60 100-450-5200-42103-0000	ACH Enabled: True
969609	CAS C6L16631 23X10.50X12/6 Carlisle Turf M	272.00	09/12/2025	100-450-5200-42103-0000	
	Check Total:	54.00			
Vendor: wruse 129695	Wruck Sewer & Portable Rental Porta Potty Rental For Parks August	1,067.60	09/12/2025	Check Sequence: 61 100-450-5200-43100-0000	ACH Enabled: False
	Check Total:	1,067.60			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	368,034.50			
	Total of Number of Checks:	61			

August 2025 US Bank P-Card Allocations								
Vendor	Account				Amount	Fiscal Year	Description	
PDQ.COM	100	000	0000	15500	0000	2,117.87	2026	Patch Manager Software 1/1/26 - 7/23/26
ESRI	100	000	0000	15500	0000	247.99	2026	ESRI license renewals 01/01/2026 - 08/31/2026
ESRI	100	000	0000	15500	0000	894.19	2026	ESRI license renewals 01/01/2026 - 08/31/2026
THE UPS STORE 5116	100	410	1910	43220	0000	46.17	2025	Overnight shipping of Little Caesars closing docs.
EDAM	100	410	1910	44360	0000	40.00	2025	EDAM event registration for B Angell.
LAWSON RAMP	100	410	1910	44360	0000	11.00	2025	GreaterMSP event parking in downtown St. Paul.
I-94 W CHAMBER OF COMMERC	100	410	1910	44360	0000	60.00	2025	I94 West Chamber leadership event registration.
TARGET 00014563	100	410	1325	44360	0000	45.20	2025	Budget meeting supplies - 15 attendees
TARGET.COM *	100	410	1520	42000	0000	145.61	2025	Two Fans - Small Conference Room and Bridget's Office
FSP*MN GOVT FINANCE OFFIC	100	410	1520	44360	0000	250.00	2025	MNGFOA Conference Registration - Bruska
TARGET 00014563	100	410	1940	42102	0000	170.67	2025	Cleaning Supplies
TARGET 00014563	100	410	1940	42102	0000	(86.46)	2025	Cleaning Supplies
SAMSLUB.COM	100	410	1950	42000	0000	25.46	2025	Lunchroom Supplies
AMAZON MKTPL*7R82H0A63	100	410	1941	42102	0000	86.88	2025	T-Paper for EC
AMAZON MKTPL*7R82H0A63	100	410	1940	42102	0000	48.65	2025	T-Paper for CR
SP BATTERYHAWK LLC	100	410	1940	42102	0000	32.17	2025	Battery Packs for Emergency Exit Lights
SP CAMERONS COFFEE	100	410	1950	42000	0000	13.18	2025	Lunchroom Supplies
LOWES #00907*	100	410	1940	42102	0000	39.04	2025	Cleaning Supplies - CR
LOWES #00907*	100	410	1940	42102	0000	69.71	2025	Cleaning Supplies - CH
AMAZON MKTPL*UX1W35VH3	100	410	1330	42010	0000	117.52	2025	Powerstrip and memory increase for NAS
AMAZON MKTPL*TQ6J48J23	100	410	1330	42000	0000	259.99	2025	Office chair
DNH*GODADDY#3819584665	100	410	1330	43190	0000	209.97	2025	SSL certificate for Keeper - 3-yrs (7/16/25-7/15/28)
ZOOM.COM 888-799-9666	100	410	1330	43190	0000	126.97	2025	Zoom licenses - August
AMAZON RETA* WF7295IM3	100	410	1330	42010	0000	45.57	2025	USBC - Ethernet adapters
PDQ.COM	100	410	1330	43190	0000	1,690.13	2025	Patch Manager Software 7/23/25 - 12/31/25
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	1,750.07	2025	Office 365 licenses - June
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	674.86	2025	Intune Project - June
WWW.SIRIUSCOM.COM	100	410	1325	43190	0000	65.00	2025	Administration Office G3 licenses - 5 licenses - June
WWW.SIRIUSCOM.COM	100	410	1910	43190	0000	39.00	2025	Community dev. Office 365 G3 - 3 licenses -June
WWW.SIRIUSCOM.COM	100	410	1520	43190	0000	125.00	2025	Finance Office G3 - 5 licenses, 2 copilot - June
WWW.SIRIUSCOM.COM	100	410	1950	43190	0000	39.00	2025	Engineering G3 licenses: Bendiske, Albers, Williams - June
WWW.SIRIUSCOM.COM	100	410	1941	43190	0000	6.50	2025	Schmiedlin G3 license (1/2) - June
WWW.SIRIUSCOM.COM	100	410	1330	43190	0000	129.00	2025	IS Office 365 G3 and copilot licenses - 3 - June
WWW.SIRIUSCOM.COM	100	410	1330	43250	0000	705.53	2025	Teams Phones and shared Devices - June/ July
AMAZON MKTPL*IM19I6BJ3	100	410	1330	42010	0000	89.99	2025	Network rack for Jeff office move
ESRI	100	410	1910	43190	0000	124.51	2025	ESRI license renewals 09/01/2025 - 12/31/2025
ESRI	100	410	1950	43190	0000	448.93	2025	ESRI license renewals 09/01/2025 - 12/31/2025
AMAZON RETA* OL16H0W93	100	410	1330	42000	0000	23.37	2025	Post-it Notes, Scissors
AMAZON RETA* EJ8RF1LA3	100	410	1330	42000	0000	15.76	2025	Dynamo Label Tape
VZWRLSS*APOCC VISB	100	410	1325	43250	0000	207.00	2025	Administration Dept Cell Phones
VZWRLSS*APOCC VISB	100	410	1330	43250	0000	126.19	2025	IS Cell Phones
VZWRLSS*APOCC VISB	100	410	1950	43250	0000	186.30	2025	Engineering Cell Phone
VZWRLSS*APOCC VISB	100	410	1941	43250	0000	20.70	2025	Community Room Cell Phone
VZWRLSS*APOCC VISB	100	410	1940	43250	0000	82.80	2025	Custodian
VZWRLSS*APOCC VISB	100	410	1910	43250	0000	124.20	2025	Community Development
COMCAST / XFINITY	100	410	1330	43250	0000	150.00	2025	Internet Service - IS - August
COMCAST / XFINITY	100	410	1941	43250	0000	78.88	2025	Analog, Internet and TV service - Event Center - August
CENTERPOINTENERGY MN GAS	100	410	1940	43830	0000	189.96	2025	Centerpoint Energy Balance-CR - June
CENTERPOINTENERGY MN GAS	100	410	1940	43830	0000	166.39	2025	Centerpoint Energy Balance-CR - July
APA	100	410	1910	44330	0000	934.68	2025	APA MN, AICP Dues - A. Henderson
GOVERNMENT FINANCE OFF	100	410	1520	44360	0000	150.00	2025	GFOA CPE - Annual GAAP Update - Matt
FSP*MN GOVT FINANCE OFFIC	100	410	1520	44360	0000	250.00	2025	MNGFOA Conference - Matt
4TE*COMMERS CONDITIONED W	100	410	1940	43820	0000	24.95	2025	Water service at City Hall - July
AMAZON MKTPL*PD1QG8LL3	100	410	1325	42000	0000	199.90	2025	Office chair for front desk admin.
ASCAP LICENSE FEE	100	410	1941	43190	0000	234.34	2025	City-wide music license 1/1/25-12/31/25
2PITNEY BOWES INC.	100	410	1325	42000	0000	91.29	2025	Red ink cartridge refill
SENSIBLE LAND USE COALITI	100	410	1910	44330	0000	250.00	2025	Yearly membership for Planning Dept. Expires 8/17/26
NRPA OPERATING	100	410	1941	44360	0000	350.00	2025	Park & Rec Marketing Certificate
NRPA OPERATING	100	410	1941	44360	0000	365.00	2025	NRPA Conference
SAMS CLUB RENEWAL	100	410	1941	44330	0000	50.00	2025	Sams Club Membership
CENTERPOINTENERGY MN GAS	100	410	1940	43830	0000	53.28	2025	Hassan Town Hall Gas June 2025
AMAZON MKTPL*KI09849N3	100	410	1520	42000	0000	9.25	2025	Post-It Notes & Glue Sticks - Finance
AMAZON MKTPL*0H2UP0I13	100	410	1520	42000	0000	40.60	2025	Binding Covers for Budget Books - Finance
MAILCHIMP	100	410	1325	43190	0000	45.00	2025	Monthly email list serve
SWIFTYPE, INC.	100	410	1325	43190	0000	79.00	2025	Monthly Search engine widget for website
GRAMMARLY CO*JKSFXQS	100	410	1325	43190	0000	144.00	2025	Annual editing software for city communications
VECTEEZY * PRO	100	410	1325	43190	0000	20.67	2025	Monthly Graphics for city website, social, and newsletter
NATIONAL REGISTRY EMT	100	420	2230	44360	0000	104.00	2025	Kaari Nelson EMT test fee
CANVA* I04594-71328860	100	420	2230	42070	0000	423.00	2025	Collapsable banners for pub ed
FMAM-CVENT* FIRE MARSH	100	420	2230	44360	0000	390.00	2025	2 separate receipts SFM conference Kaari/Jason
PAYPAL *FIREMARSHAL	100	420	2230	44330	0000	40.00	2025	FMAM membership for Kaari
PAYPAL *FIREMARSHAL	100	420	2230	44330	0000	40.00	2020	Duplicate charge. Refund requested.
MN IAAI	100	420	2230	44330	0000	50.00	2025	MNIAAI membership for Kaari
SAFARILAND TRAINING GR	100	420	2100	44360	0000	350.00	2025	Training - Less Lethal Instructor Training
CIELO CAR WASH IV LLC	100	420	2100	44040	0000	36.71	2025	Beck car wash - Squad 6845
THE TEE HIVE	100	420	2100	44385	0000	(643.00)	2025	REFUND - Night to Unite promo items
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Squad 6845 car wash plan
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Squad 6831 car wash plan
THE HOME DEPOT #2821	100	420	2100	42105	0000	17.22	2025	Squad 6845 Storage Totes
MISTER CAR WASH #1601	100	420	2100	44040	0000	35.88	2025	Squad 6844 car wash plan
AMAZON RETA* H75S857K3	100	420	2100	42105	0000	163.69	2025	Label Maker - Garage Supplies
ROGERS ACE	100	420	2100	42105	0000	72.80	2025	Keys and Tools
CASEYS #3460	100	420	2100	42120	0000	40.75	2025	Fuel for DTF Squad
KWIK TRIP #812	100	420	2100	42120	0000	48.89	2025	Fuel for DTF Squad
HARBOR FREIGHT TOOLS3250	100	420	2210	42105	0000	24.95	2025	Garden hoses nozzles.

August 2025 US Bank P-Card Allocations								
Vendor	Account				Amount	Fiscal Year	Description	
DUFFYSBARANDGRILL	100	420	2210	44360	0000	82.23	2025	Lunch for 3 members for new truck inspection trip
ROGERS ACE	100	420	2210	42105	0000	8.29	2025	Concrete screws
HARBOR FREIGHT TOOLS3250	100	420	2210	42105	0000	65.97	2025	Solder Iron, solder, and flux for repairs
THE UPS STORE 5116	100	420	2210	43220	0000	14.57	2025	Ship pager to Ancom for repair.
ONSTAR, LLC	100	420	2210	43190	0000	22.99	2025	OnStar Subscription '25 Silverado-Ch1
SOTA SHINE - MAPLE GROVE	100	420	2210	44040	0000	27.21	2025	CH1-'25 Silverado Car Wash
AMAZON MKTPL*7R82H0A63	100	420	2210	42102	0000	38.23	2025	T-Paper for FS1
SP BATTERYHAWK LLC	100	420	2210	42102	0000	25.28	2025	Battery Packs for Emergency Exit Lights
LOWES #00907*	100	420	2210	42102	0000	69.72	2025	Cleaning Supplies - FD2
LOWES #00907*	100	420	2210	42102	0000	30.68	2025	Cleaning Supplies - FD1
THERAPYNOTES, LLC	100	420	2100	43190	0000	59.00	2025	Social Worker database subscription - August
AMAZON MKTPL*EN8AN2F73	100	420	2100	42010	0000	199.95	2025	Wireless Microphone - IS Request 14720
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	798.38	2025	Office 365 licenses for 38 fire fighters - June
WWW.SIRIUSCOM.COM	100	420	2400	43190	0000	39.00	2025	Building G3 License - Hansen, Weicht, Fadden - June
WWW.SIRIUSCOM.COM	100	420	2210	43190	0000	78.00	2025	Fire Office G3 Licenses: Patrick, Jeff, Jason, Ashley, kaari, asst fire chief - June
WWW.SIRIUSCOM.COM	100	420	2100	43190	0000	429.00	2025	Police Office G3 licenses - 33 licenses - June
VZWRLSS*APOCC VISB	100	420	2210	43250	0000	207.00	2025	Fire Dept cell phones
VZWRLSS*APOCC VISB	100	420	2400	43210	0000	87.80	2025	Building Cell Phones
VZWRLSS*APOCC VISB	100	420	2100	43250	0000	1,516.92	2025	Police Department Cell Phones
COMCAST / XFINITY	100	420	2100	43210	0000	200.54	2025	Analog and TV Service - Police - August
COMCAST / XFINITY	100	420	2210	43210	0000	84.24	2025	Station 2 TV service - August
JIMMY JOHNS # 1235 -	100	420	2210	44360	0000	448.07	2025	Drill-PAR360 Picnic Food
AMAZON MKTPL*224JK00E3	100	420	2210	42180	0000	59.69	2025	Duty Pants-Hertwig
AMAZON.COM*J228M0PP3	100	420	2230	42105	0000	17.00	2025	Agility Ladder
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	272.38	2025	Centerpoint Energy Balance-Fire Dept St 2 - June
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	149.26	2025	Centerpoint Energy Balance-Fire Dept ST 1 - June
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2025	Tahoe Car Wash Pass
USPS PO 2680000985	100	420	2210	43220	0000	8.90	2025	Certified Mail
AMAZON MKTPL*GX0I59OQ3	100	420	2210	42100	0000	68.20	2025	Hand Sanitizer Station Refills
AMAZON MKTPL*2B64817F3	100	420	2210	42100	0000	15.98	2025	Polypropylene Stem Adapter Fitting
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	371.77	2025	Centerpoint Energy Balance-Fire Dept St 2 - July
CENTERPOINTENERGY MN GAS	100	420	2210	43830	0000	130.74	2025	Centerpoint Energy Balance-Fire Dept ST 1 - July
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2025	CH1-'25 Silverado Car Wash Pass
CK HOLIDAY # 06405	100	420	2210	44040	0000	5.50	2025	Squad/Rescue Car Wash
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2025	SQ3 Car Wash Pass
CLEANNPRESS	100	420	2210	42180	0000	29.01	2025	Ch1-Class A Uniform Dry Clean
AMAZON MKTPL*0B0R960B3	100	420	2210	42105	0000	34.00	2025	deck brush x2
MISTER CAR WASH #1601	100	420	2210	44040	0000	35.88	2025	DFM-'25 Colorado Car Wash Pass
ACTIVE911 INC	100	420	2210	44330	0000	963.60	2025	Active911 Subscriptions
CITY OF BURNSVILLE ONLIN	100	420	2210	44360	0000	150.00	2025	Managing Disciplinary Challenges in the Fire Service Course-CH 1
KWIK TRIP #1157	100	420	2210	36233	0000	8.99	2025	Accidental Purchase
AMAZON.COM*850MY1N53	100	420	2210	44360	0000	380.60	2025	Instructor I Textbook x3
IAPMO	100	420	2400	42100	0000	1,152.76	2025	5 Building Code books/manuals
INT'L CODE COUNCIL INC	100	420	2400	42100	0000	678.37	2025	4 Building Code books
SP CODEBOOKSTORE	100	420	2400	42100	0000	419.97	2025	3 Building Code books
CIELO CAR WASH IV LLC	100	420	2400	44040	0000	225.00	2025	Car Wash Plan (Multiple Vehicles)
CIELO CAR WASH IV LLC	100	420	2100	44040	0000	250.00	2025	Car Wash - Squad Car Detail
SYMBOLARTS LLC	100	420	2100	42180	0000	302.50	2025	Uniforms - Badges - Detective Tushar
EDEN K9 CONSULTING	100	420	2100	44330	0000	174.00	2025	K9 Consulting & Training - Yearly Subscription
CHEWY.COM	100	420	2100	42107	0000	94.99	2025	K9 Ares Food
VCN*MONTEICELLODMVCTR	100	420	2100	44370	0000	16.60	2025	PD Veh Registration - Squad 3807
RUSH IMPRINT	100	420	2100	44385	0000	391.50	2025	Night to Unite promo items - PD rockets
STREICHER'S MPLS	100	420	2100	42180	0000	139.98	2025	Replacement Uniforms damaged during 25008629
PAYPAL *JOHNMELLSWO	100	420	2210	42103	0000	107.62	2025	Fuel gauge for FS 1 emergency generator
VCN*MONTEICELLODMVCTR	100	420	2400	44370	0000	28.60	2025	Plates for tahoe (former squad)
AMAZON MKTPL*PX5PN3633	100	420	2400	42000	0000	199.90	2025	Office chair - T. Fadden
AMAZON RETA* JS2167H93	100	420	2210	42000	0000	39.99	2025	5 gallon water cooler jug for fire dept
AMAZON MKTPL*FM9GL1EL3	100	420	2400	42000	0000	9.01	2025	Name plate for T. Fadden
AMAZON RETA* JL5948J93	100	420	2400	42010	0000	24.99	2025	Wireless Mouse for H. Scharber
AMAZON MKTPL*CO9RE5AC3	100	420	2400	42000	0000	217.49	2025	Standing Desk with Monitor Arms - DeeDee Fessler
AMAZON MKTPL*B484Y6Q73	100	420	2400	42000	0000	82.37	2025	Pens, Bookend & Phone Cupholder - T. Fadden
AMAZON MKTPL*B484Y6Q73	100	420	2400	42100	0000	39.62	2025	iPad & iPhone Cases - T. Fadden
AMAZON MKTPL*AI7VR10P3	100	420	2400	42000	0000	5.58	2025	Retractable ID Badge Holder - T. Fadden
AMAZON MKTPL*4Z2DN1QH3	100	420	2100	42100	0000	26.38	2025	Drone Straps - Wegner, Caps - Herold
AMAZON.COM*NR6TD0JI3	100	420	2100	42100	0000	95.62	2025	Batteries - Firearms - Zachman
INTOXIMETERS INC	100	420	2100	42105	0000	115.00	2025	Intoximeter Mouthpieces - DMT Supplies - Wegner
FACEBK *THZPFWQNG2	100	420	2100	44362	0000	49.91	2025	Boosted FB Ad for CPA Recruitment for RPD
TRAIL'S TA TRAVEL CENT	100	420	2100	42120	0000	33.65	2025	Squad 6831 Fuel
5.11, INC.	100	420	2100	42180	0000	142.50	2025	Uniform Pants
WESTLAKE HARDWARE #017	100	420	2100	44040	0000	18.17	2025	Squad 6831 repair
KWIK TRIP #435	100	420	2100	42120	0000	41.79	2025	Squad 6831 Fuel
CIELO CAR WASH IV LLC	100	420	2100	44040	0000	40.50	2025	Squad 6831 car wash
AMAZON MKTPL*WLS1U3W63	100	420	2100	42105	0000	36.99	2025	Squad 6831 bag
DELTA AIR 0062323166131	100	420	2100	44360	0000	(406.97)	2025	IACP Flight Cancelled & Refunded
THE STAR TRIBUNE CIRCULAT	100	420	2100	44330	0000	49.27	2025	Star Tribune 13 week subscription charge
STATE OF MN POST BOARD	100	420	2100	44330	0000	90.00	2025	POST Board Licensing - M. Steele
POST BOARD SERVICE FEE	100	420	2100	44330	0000	1.94	2025	Service Fee - POST License payment
APPLE.COM/BILL	100	420	2100	44330	0000	2.99	2025	iCloud Storage Subscription for work cell
SP ALIEN GEAR HOLSTERS	100	420	2100	42105	0000	10.33	2025	Screws - Holster Repair
WWW.APWA.NET	100	430	3000	44330	0000	532.50	2025	APWA Group Membership
AMAZON MKTPL*OK5FG89C3	100	430	3000	42105	0000	62.31	2025	Pressure washer wand
SAMSLUB.COM	100	430	3000	42000	0000	25.47	2025	Lunchroom Supplies
SP CAMERONS COFFEE	100	430	3000	42000	0000	13.17	2025	Lunchroom Supplies
WWW.SIRIUSCOM.COM	100	430	3000	43190	0000	91.00	2025	PW G3 License, 8 licenses - June
VZWRLSS*APOCC VISB	100	430	3000	43250	0000	149.90	2025	PW Cell Phone

August 2025 US Bank P-Card Allocations								
Vendor	Account				Amount	Fiscal Year	Description	
USPS PO 2680000985	100	430	3000	43220	0000	6.86	2025	Cert & regular mailing Re tree removal
AMAZON.COM*EE5XN9M53	100	430	3000	42000	0000	8.77	2025	Pens
BROOKDALE SERV CTR SVC FE	100	430	3000	44330	0000	0.50	2025	Hpn Co Notary Filing Convenience Fee
BROOKDALE SERV CTR	100	430	3000	44330	0000	20.00	2025	Hpn Co Notary Commission Filing Fee
USA CLEAN BY JON-DON	100	430	3000	42103	0000	103.99	2025	Soap injector for kaivac cleaner
AMAZON MKTPLACE PMTS	100	450	5200	42010	0000	(23.99)	2025	Ipad Air Case Parks- Returned
AMAZON MKTPL*9Q32W4263	100	450	5200	42010	0000	23.99	2025	Ipad case parks
SAMSLUB.COM	100	450	5120	42550	0000	201.92	2025	Concessions stock
OPENAI *CHATGPT SUBSCR	100	450	5120	43190	0000	10.00	2025	ChatGPT Plus Subscription - August
SQ *SQUARE PAID SERVICES	100	450	5120	44300	0000	35.00	2025	08/25 Square Location Fee Parks and Rec
SAMSLUB.COM	100	450	5200	42000	0000	25.47	2025	Lunchroom Supplies
AMAZON MKTPL*7R82H0A63	100	450	5200	42102	0000	173.76	2025	T-Paper for NCP & SCP
DOG WASTE DEPOT	100	450	5200	42100	0000	797.82	2025	Doggie Poop Bags
SP CAMERONS COFFEE	100	450	5200	42000	0000	13.18	2025	Lunchroom Supplies
WWW.SIRIUSCOM.COM	100	450	5120	43190	0000	13.00	2025	Bauer and Goodrich G3 license - June
WWW.SIRIUSCOM.COM	100	450	5186	43190	0000	6.50	2025	Schmiedlin G3 license (1/2) - June
WWW.SIRIUSCOM.COM	100	450	5120	43190	0000	26.00	2025	Recreation -Hanson, intern G3 license - June
VZWRLSS*APOCC VISB	100	450	5200	43250	0000	82.80	2025	Parks Cell Phone
VZWRLSS*APOCC VISB	100	450	5186	43250	0000	20.70	2025	Senior Center Cell Phone
VZWRLSS*APOCC VISB	100	450	5120	43250	0000	41.40	2025	Recreation and Facilities Coordinator
AMAZON MKTPL*NW25N4OQ3	100	450	5120	43445	0000	23.97	2025	Cotton candy bags for Family Fun Day Carnival
A1 RENT IT - ELK RIVER	100	450	5120	43445	0000	178.96	2025	Cotton candy rental for Family Fun Day Carnival
A1 RENT IT - ELK RIVER	100	450	5120	43445	0000	(33.22)	2025	Cotton candy refund for unused product
TARGET 00014563	100	450	5120	43445	0000	7.29	2025	Bug spray for Movies in the Park
TARGET 00014563	100	450	5186	43443	0000	29.34	2025	Pastries for Coffee Club
SAMS CLUB #6254	100	450	5186	43444	0000	295.06	2025	Cutting Board, Ziplocs, Snacks for Dining
AMAZON PRIME*9P8QH2QB3	100	450	5186	44330	0000	6.52	2025	Music for Senior Center
THE HOME DEPOT #2844	100	450	5186	43443	0000	13.21	2025	Rocks for Rock Painting
WM SUPERCENTER #2882	100	450	5186	43443	0000	97.40	2025	Bingo Prizes & Salad for Bingo Bash
AMAZON.COM*2887J24K3	100	450	5186	43443	0000	5.62	2025	Whiteboard
HASTINGS BUS COMPANY	100	450	5186	44326	0000	958.26	2025	Transportation to Twins Game
AMAZON MKTPL*KU0BC2AF3	100	450	5186	43443	0000	90.19	2025	Tea, Honey, Lemon, Markers for Café
AMAZON.COM*1410848X3	100	450	5186	43444	0000	96.92	2025	Cups for Dining
TARGET 00014563	100	450	5186	42100	0000	28.86	2025	Air Freshners
AMAZON MKTPL*TY69E2E13	100	450	5186	43443	0000	17.99	2025	Cups for Oktoberfest
HY-VEE DOTCOM WDM 6002	100	450	5186	43444	0000	300.79	2025	National Noon Out Lunch
HY-VEE MAPLE GROVE 1401	100	450	5186	43444	0000	54.83	2025	Salad & Fruit for Dining
HY-VEE MAPLE GROVE 1401	100	450	5186	43444	0000	20.69	2025	Decor for National Noon Out
TARGET 00014563	100	450	5186	43443	0000	27.98	2025	Coffee for Community Café
XCEL EZ-PAY WEB	203	465	6500	44310	0000	2,773.32	2025	HWY 101 sign elec - Ser 07/09/24-07/09/25 -CR 05/27/25-06/09/25
XCEL EZ-PAY FEE WEB	203	465	6500	44310	0000	61.01	2025	Highway 101 electric bill convenience fee.
AMAZON MKTPL*9Q32W4263	205	450	5205	42100	0000	7.99	2025	Scour pads
MIAMA	205	450	5205	44360	0000	1,075.00	2025	MIAMA Fall conference Bauer, Goodrich & Tong
SAMSLUB.COM	205	450	5205	42550	0000	394.16	2025	Concessions stock
FSP*SUGAR LAKE LODGE	205	450	5205	44360	0000	455.22	2025	MIAMA Fall Conference Lodging/Meals - Tong
FSP*SUGAR LAKE LODGE	205	450	5205	44360	0000	455.22	2025	MIAMA Fall Conference Lodging/Meals - Bauer
THE WEBSTRAUNT STORE INC	205	450	5205	42105	0000	2,828.99	2025	Replacement Freezer RAC
OPENAI *CHATGPT SUBSCR	205	450	5205	43190	0000	10.00	2025	ChatGPT Plus Subscription - August
AMAZON MKTPL*B693Y46N3	205	450	5205	42100	0000	24.99	2025	Light/Appliance Timer
SQ *SQUARE PAID SERVICES	205	450	5205	44300	0000	35.00	2025	08/25 Square Location Fee RAC
THE HOME DEPOT 2844	205	450	5205	42100	0000	224.78	2025	Electrical & painting supplies, shop light, face shield, mortar & weed killer
AMAZON.COM*Q82X383T3	205	450	5205	42100	0000	23.65	2025	Toilet Flusher Battery
AMAZON MKTPL*IK0TR7RZ3	205	450	5205	42100	0000	278.85	2025	AA Batteries & ElKay drinking fountain filters
WWW.SIRIUSCOM.COM	205	450	5205	43190	0000	13.00	2025	Bauer and Goodrich G3 license - June
VZWRLSS*APOCC VISB	205	450	5205	43250	0000	82.80	2025	RAC Cell Phone
ASCAP LICENSE FEE	205	450	5205	43190	0000	234.35	2025	City-wide music license 1/1/25-12/31/25
AMAZON MKTPL*B693Y46N3	209	450	5207	42100	0000	13.84	2024	High Visibility Vest
TIGERTOUGH	400	420	2100	45500	0000	780.00	2025	Seat Covers - Squads 6851, 6852, 6853
TIGERTOUGH	400	450	5200	45500	0000	317.00	2025	#35-048 Seat covers for new Parks truck
SP CHANDLER TRUCK	400	450	5200	45500	0000	1,639.02	2025	#35-048 Toolbox for new parks truck
SP CHANDLER TRUCK	400	450	5200	45500	0000	74.95	2025	#35-048 Accessories for toolbox on Parks truck
VCN*MONTECELLODMVCTR	400	450	5200	45500	0000	3,311.14	2025	#35-048 Chevy Silverado Registration-1GC3KLE77SF326599
PY *FSSJAMES RD	403	420	2210	44100	0000	1,272.00	2025	10x30 Storage Unit Rentals (various units & terms)
THE WEBSTRAUNT STORE INC	410	450	5200	45200	2104	709.13	2025	Freezer SCP
AMAZON.COM*WF58Z65G3	410	450	5200	45200	2104	849.99	2025	Flammable liquids storage cabinet SCP
693 QXO	449	420	2210	44310	2209	286.04	2025	FS2 Roofing Supplies
AMAZON MKTPL*CN6SE5DF3	449	420	2210	45200	2505	36.00	2025	Exit Signs-ST 1
AMAZON MKTPL*TI1G96SQ3	449	420	2210	45200	2505	36.00	2025	Exit Signs-ST 1
SP BOLLARDCOVERUSA.COM	449	420	2210	45200	2505	150.99	2025	Bollard Cover Station 1
SP BOLLARDCOVERUSA.COM	449	420	2210	45200	2505	905.94	2025	Bollard Covers Station 1
ESRI	601	000	0000	15500	0000	894.19	2026	ESRI license renewals 01/01/2026 - 08/31/2026
SAMSLUB.COM	601	494	9440	42000	0000	25.47	2025	Lunchroom Supplies
SP CAMERONS COFFEE	601	494	9440	42000	0000	13.17	2025	Lunchroom Supplies
WWW.SIRIUSCOM.COM	601	494	9440	43190	0000	8.67	2025	Office G3 Licenses: Parker, Knapp - June
ESRI	601	494	9440	43190	0000	448.93	2025	ESRI license renewals 09/01/2025 - 12/31/2025
VZWRLSS*APOCC VISB	601	494	9440	43250	0000	82.80	2025	Water Cell Phone
THE UPS STORE 5116	601	494	9440	43220	0000	14.14	2025	Mailing of water sample test
ESRI	602	000	0000	15500	0000	894.19	2026	ESRI license renewals 01/01/2026 - 08/31/2026
SAMSLUB.COM	602	495	9490	42000	0000	25.47	2025	Lunchroom Supplies
SP CAMERONS COFFEE	602	495	9490	42000	0000	13.17	2025	Lunchroom Supplies
WWW.SIRIUSCOM.COM	602	495	9490	43190	0000	10.00	2025	Office G3 Licenses: Parker, Knapp - June
ESRI	602	495	9490	43190	0000	448.94	2025	ESRI license renewals 09/01/2025 - 12/31/2025
VZWRLSS*APOCC VISB	602	495	9490	43250	0000	82.80	2025	Sewer Cell Phone
ESRI	603	000	0000	15500	0000	894.19	2026	ESRI license renewals 01/01/2026 - 08/31/2026
SAMSLUB.COM	603	496	9495	42000	0000	25.46	2025	Lunchroom Supplies

August 2025 US Bank P-Card Allocations									
Vendor	Account					Amount	Fiscal Year	Description	
SP CAMERONS COFFEE	603	496	9495	42000	0000	13.18	2025	Lunchroom Supplies	
WWW.SIRIUSCOM.COM	603	496	9495	43190	0000	10.00	2025	Office G3 Licenses: Parker, Knapp - June	
ESRI	603	496	9495	43190	0000	448.94	2025	ESRI license renewals 09/01/2025 - 12/31/2025	
AMAZON MARK* ND3534NT3	609	497	9760	42000	0000	48.50	2025	RWAS Label Printer Paper	
SQ *SQUARE PAID SERVICES	609	497	9770	44300	0000	35.00	2025	08/25 Square Location Fee Event Center	
WWW.SIRIUSCOM.COM	609	497	9760	43190	0000	39.00	2025	Office G3 Licenses: Agnes, Johnson, Hyde - June	
VZWRLSS*APOCC VISB	609	497	9760	43250	0000	124.20	2025	Liquor Cell Phones	
TARGET 00014563	609	497	9760	42100	0000	38.58	2025	RWAS Suckers and cleaning supplies	
TARGET 00014563	609	497	9760	42100	0000	64.35	2025	RWAS Dog Treats	
	100	000	0000	10100	0000	(33,808.83)		August 2025 P-Card Allocations	
	203	000	0000	10100	0000	(2,834.33)		August 2025 P-Card Allocations	
	205	000	0000	10100	0000	(6,144.00)		August 2025 P-Card Allocations	
	209	000	0000	10100	0000	(13.84)		August 2025 P-Card Allocations	
	400	000	0000	10100	0000	(6,122.11)		August 2025 P-Card Allocations	
	403	000	0000	10100	0000	(1,272.00)		August 2025 P-Card Allocations	
	410	000	0000	10100	0000	(1,559.12)		August 2025 P-Card Allocations	
	449	000	0000	10100	0000	(1,414.97)		August 2025 P-Card Allocations	
	601	000	0000	10100	0000	(1,487.37)		August 2025 P-Card Allocations	
	602	000	0000	10100	0000	(1,474.57)		August 2025 P-Card Allocations	
	603	000	0000	10100	0000	(1,391.77)		August 2025 P-Card Allocations	
	609	000	0000	10100	0000	(349.63)		August 2025 P-Card Allocations	
					Total	(57,872.54)			
					Payment Total	57,872.54			
					Difference	-			



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: September 23, 2025

Agenda Item: 5.3

Subject: Approval to Reschedule the November 11, 2025 City Council Meeting to November 13, 2025

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve rescheduling the November 11, 2025 City Council Meeting to November 13, 2025.

Overview / Background / Analysis

The regularly scheduled meeting date falls on the Veterans Day holiday.

Staff Recommendation

Motion to approve rescheduling the November 11, 2025 City Council Meeting to November 13, 2025.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

Meeting Date: September 23, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.4

Subject: Approval of Resolution 2025-66 Approving the Henry Area Alternative Urban Areawide Review (AUAR) 2025 Update

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve Resolution 2025-66 approving the Henry Area Alternative Urban Areawide Review (AUAR) 2025 update.

Overview / Background / Analysis

In June 2014, the City of Rogers approved and adopted an Alternative Urban Areawide Review (AUAR) related to an area of approximately 160 acres in the west-central portion of the city. An AUAR is a land-use planning tool for cities to assess the cumulative environmental impacts of future development scenarios for an area. AUARs look at the potential impacts of development and define mitigation measures that should be followed, similar to an Environment Assessment Worksheet (EAW). An AUAR is a common tool in Minnesota that is often used for larger multiphase development areas. The Henry Area AUAR corresponds to the area generally near the Kinghorn Logistics Center development (i.e. FedEx area).

Per Minnesota Statute requirements, AUARs are required to be updated every five (5) years. The Henry AUAR was updated in 2020. Consistent with requirements, the proposed AUAR update will help guide the future development of the remaining lots in the defined area. The AUAR document was updated by Stantec and reviewed by city staff. Following staff review and finalization, the document was submitted to the Environmental Quality Board's EQB Monitor portal and distributed to numerous regulatory agencies for a 10-day comment period. Additionally, the AUAR update was posted on the City of Rogers Planning Publications web page and a notice of public comment availability was published in the Crow River News. The comment period ended on September 9th and no comments were received by regulatory agencies or the public related to the document. The Metropolitan Council did submit a few minor recommendations but no official comments.

The proposed resolution approves the AUAR document. Approval of the AUAR does not guarantee the approval of a development as each development that occurs will still be required to submit land use applications and receive entitlements from the city. The AUAR document will remain available for review by the public on the city website, along with the initial AUAR and the 2020 update.

Staff Recommendation

Staff recommends approval of Resolution 2025-66 approving the Henry Area Alternative Urban Areawide Review (AUAR) 2025 update.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

- A. Resolution 2025-66 Henry Area AUAR Update
- B. Henry Area 2025 AUAR Update Report

RESOLUTION NO. 2025-66

**RESOLUTION APPROVING THE HENRY AREA ALTERNATIVE URBAN
AREAWIDE REVIEW (AUAR) 2025 UPDATE**

WHEREAS, on June 24th, 2014, the City of Rogers approved an Alternative Urban Areawide Review (AUAR) corresponding to a proposed light industrial development area of approximately 125 acres in the west-central portion of the city defined as the Henry Area; and

WHEREAS, the Henry Area AUAR was completed pursuant to Minnesota Rules 4410 and identifies and assess the potential environmental impacts and mitigation measures associated with the development; and

WHEREAS, the Henry Area AUAR was updated in 2020 consistent with the requirements of Minnesota Rules 4410.3610 requiring AUAR documents be updated every five (5) years; and

WHEREAS, pursuant to Minnesota Rules 4410.3610 as detailed above, a 2025 update to the document was prepared; and

WHEREAS, the 2025 Henry Woods AUAR update was distributed for the required 10-day comment period, published in the EQB Monitor, and noticed within the Crow River News and available on the City website and no agency or public objections were filed for the AUAR update. Any comments received, and responses to comments, are included in the public record and will be included on the final version of the AUAR.

WHEREAS, development within the Henry Area is expected to comply with all City of Rogers and review agency standards as well as any mitigation measures outlined within the AUAR and its subsequent updates.

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Rogers, Minnesota (the "Council") adopts and approves the Henry Area Alternative Urban Areawide Review (AUAR) 2025 Update dated August 8, 2025.

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 23rd day of September 2025.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk

August 8, 2025

Alternative Urban Areawide Review Update

Henry Area 2025 AUAR Update

Prepared For

City of Rogers
22350 South Diamond Lake Road
Rogers MN 55374
Contact: Brett Angell

Prepared By

Main Contact: Sambatek
Project Manager: Erik Miller
Project Name: Henry Area AUAR Update
Updated: 2025
Project Number: 53724
Prepared by: Alessandra Stutz

Table of Contents

Introduction and Purpose	3
Development Within the Study Area	4
Areas Remaining to be Developed.....	4
Update to the Environmental Review.....	5
Land Use	5
Traffic and Transportation Systems	5
Water Supply	5
Wastewater and Sanitary Systems	6
Potential Environmental Hazards	6
Stormwater Management.....	6
Ecologically Sensitive Areas	7
Historic Properties.....	7
Mitigation Summary and Update	8
AUAR Update Review	8

Appendices:

Appendix A: Figures

Appendix B: Agency Correspondence

Appendix C: Mitigation Plan

Introduction and Purpose

The Henry AUAR Area

The Henry AUAR Area is approximately 135 acres located in the west-central portion of the City of Rogers (see **Figures 1, 2, and 3**). The study area is bounded by I-94, the City of Dayton, Henry's Woods Park, and Vevea Lane. The existing land use is farmstead, agricultural, single family, and wetlands (**Figure 7**). There is a wooded area included within the study area.

North of the AUAR Area is Henry's Woods Park. This area is a Maple-Basswood Forest and is held in a permanent conservation easement. The surrounding area outside of Henry's Woods is zoned as GI (Industrial) to the north and south, RC (Commercial) to the west, and R3 (Residential) to the east.

South and west of the AUAR Area is I-94 and industrial development which is also zoned as GI (Industrial). Also to the west is RC (Commercial) zoned land along I-94. To the east is the City of Dayton and contains agricultural areas and Grass Lake. In the previously adopted 2030 Comprehensive Plan, the future land use in Dayton immediately east of the study area was "Low – Medium Density Residential." Dayton's 2040 Comprehensive Plan updated the future land use of this area to "Industrial."

One scenario, in conformance with the Comprehensive Plan, has been reviewed in the 2014 AUAR as well as in the 2020 and 2025 updates.

2025 AUAR Update

The City of Rogers adopted the Henry Area Alternative Urban Areawide Review and Mitigation Plan on June 24, 2014 (original 2014 AUAR, Resolution 2014-58. Updated 2020 AUAR, Resolution 2020-89). This 2025 AUAR update incorporates these documents by reference. Pursuant to Minnesota Rules 4410.3610 Subp. 7, for the AUAR to remain valid as the environmental review document for the area, the document needs to be updated every five years until all development in the study area has received final approval. Since undeveloped areas still remain in the study area and the 2020 AUAR Update has expired, the purpose of this document is to update the AUAR pursuant to Minnesota Rules.

The preparation of this AUAR update report has been completed according to guidance prepared by the Environmental Quality Board (EQB) and is based on Minnesota Rules 4410.3610, Subp. 4. The mitigation items in the AUAR update follow the standard Environmental Assessment Worksheet (EAW) environmental review topics. Responses to the environmental review topics are only provided when there has been a change since the 2014 AUAR or the 2020 AUAR update. Whenever "no changes" is indicated, refer to the original documents as

listed above to review the original response. The original 2014 Henry Area AUAR and 2020 AUAR update documents are available on the City's webpage:

<https://www.rogersmn.gov/planning-publications>

The 2014 AUAR, the 2020 Update, and the 2025 Update include an analysis of existing conditions and the preferred development scenario. The 2014 AUAR also included the progression of conceptual designs to reach the preferred development concept. This report is intended to serve as an update of the AUAR and includes a review of the areas that have and have not developed, an update to the environmental analysis as needed, and a review of the mitigation measures. The preferred development scenario is shown in **Figure 5**.

Development Within the Study Area

Figures 4 and 6 show the location of the completed and currently proposed developments in the study area. One development, listed in Table 1, had been proposed at the time of the last AUAR update. However, plans for Fletcher Lane have changed. A realignment connecting Fletcher Lane to County State Aid Highway (CSAH) 81 is expected to be advertised for bids in summer 2025, with construction expected to begin late summer or early fall of 2025. This project supersedes the earlier overpass plans, which will be nearly impossible to implement due to the absence of necessary grade changes at CSAH 81.

Of the 135-acre Henry AUAR Area, 21.02 acres have been developed or are approved for development.

Table 1: Summary of Development within Study Area

Development	Activity	Status	Area (AC)	AUAR Update (year)
Fletcher Overpass	Road	No Longer Proposed*	3.67	2025

* New information for the 2025 AUAR Update

Areas Remaining to be Developed

Approximately 113.98 acres remain for development. These areas are also shown in **Figure 4**.

Development within the AUAR area is dependent on market forces, but the remaining areas could develop within the next 1–15 years.

Update to the Environmental Review

Land Use

The City of Rogers adopted the 2040 Comprehensive Plan in April 2020. The 2040 Comprehensive Plan describes Existing Land Use for the western portion of the study area as “Vacant” and the remainder of the area is comprised of “Industrial”, “Agricultural”, and “Low Density Residential – less than 5 units per acre.” Future Land Use is shown as “Commercial”, “Industry”, and “Medium Density Residential – 6 to 11 units per acre.”

Mitigation Measure 4 from the 2014 AUAR indicated that the western parcels would need to be rezoned prior to development. The 2020 zoning map zones the project area as Regional Commercial (RC) for the western parcels and General Industrial (GI) and Mid-Density, 6-10 units (R3) for the remaining parcels. Mitigation Measure 4 was revised in the 2020 AUAR update to reflect how the preferred development scenario would require a re-zoning of two parcels east of Brockton Lane North from GI to R3. For this 2025 AUAR update, these two parcels are still zoned as GI, but would require rezoning and an update to the Future Land Use map to be consistent with the residential development included in the preferred development scenario. No further revision is proposed as part of the 2025 AUAR update.

Traffic and Transportation Systems

Rogers Drive was extended through the AUAR Area in 2014 and 2015 from a point approximately 1/3 mile southeast of David Koch Avenue to CSAH 13. Approximately 90 feet of right-of-way was established for the roadway. These improvements were noted in the 2014 AUAR. Mitigation Measure 29 discusses traffic-related improvements.

The Fletcher Overpass, which was outlined in the 2014 AUAR and referenced in the 2020 AUAR Update, is no longer considered for development. A project to realign Fletcher Lane, expected to begin later in 2025, will make it nearly impossible to implement the original overpass plans due to the absence of grade changes at CSAH 81.

Improvements to the intersections of CSAH 13/CSAH 81 and CSAH 13/Rogers Drive, which were outlined in Mitigation Measure 29 of the original 2014 AUAR, have been completed.

Water Supply

The City of Rogers operates nine wells, two elevated storage facilities, and one ground storage reservoir. The system firm capacity is 6.34 million gallons per day (MGD). As shown in **Figure 10**, the Drinking Water Supply Management Area (DWSMA) overlaps the western edge of the study area, so industrial development within the DWSMA will be subject to review during the permit process.

As of 2017, the average demand for water per day is 1.31 MGD. Full build out of the study area was projected to increase the average demand for water per day by 0.11 MGD and the maximum demand for water per day by 0.27 MGD. Therefore, the projected total average demand for water

per day will be 1.49 MGD and maximum demand for water per day demand will be 3.95 MGD. The City’s firm capacity and storage volume still satisfy the projected City-wide water demands.

Wastewater and Sanitary Systems

Metropolitan Council Environmental Services (MCES) operates the Rogers Wastewater Treatment Plant (WWTP). MCES has proposed to construct a new Crow River Regional WWTP about two miles west of the existing facility by 2030. MCES reports indicate that the existing Rogers WWTP design capacity is 1.6 MGD and the twelve-month rolling average plant inflow is 0.91 MGD. Full build out of the AUAR study area was projected to increase the average daily wastewater flow by 0.064 MGD. Therefore, the existing WWTP has sufficient capacity for the increase in wastewater flow.

The sanitary sewer to service the study area is extended as shown in **Figure 12** and as described in the 2014 AUAR. The Kinghorn Lift Station, located at the intersection of Brockton Ln N and 124th Ave N, will serve the majority of the study area, and the western 26 acres will be served by an existing 12-inch sanitary sewer in Rogers Drive. The wastewater characteristics and average daily loading are expected to be as described in the 2014 AUAR.

Potential Environmental Hazards

Item 12 in the 2014 AUAR included a review of past land use in relation to potential environmental hazards and a description of the types, amounts, and composition of solid/hazardous wastes and storage tanks. As part of this 2025 AUAR Update, the City reviewed current Minnesota Pollution Control Agency (MPCA) and Minnesota Department of Agriculture (MDA) *What’s in My Neighborhood* databases for records of potential contamination. The following table summarizes the listings identified within the parcels of the study area.

Table 2: Summary of MPCA/MDA Listings

Site ID	Name	Address	Activity
151369	Kinghorn Industrial Spec Project	19401 Rogers Drive	Construction Stormwater
145423	FedEx Distribution	12395 Brockton Ln N	Construction Stormwater
215400	Flint Group LLC	19401 Rogers Drive Ste 200	Multiple Activities
146512	Rogers Drive Extension	Rogers Drive	Construction Stormwater

A map showing the location of the identified sites is included as **Figure 14**. No Phase I or Phase II Environmental Site Assessments (ESA) have occurred on parcels in the AUAR area since 2020.

Stormwater Management

Water from the AUAR area ultimately drains to Grass Lake and is located within one mile of Diamond Lake. Development will be required to meet updated stormwater management

guidelines of the City, Elm Creek Watershed Management Commission (ECWMC), and the state. The ECWMC adopted new rules in October of 2024 and still requires that runoff be controlled by on-site, or if feasible, by regional detention or infiltration facilities as indicated in Mitigation Measure 7.

ECWMC adopted the Third Generation Plan in October 2015. The watershed is currently writing the Fourth Generation Plan as of 2025. In the Third Generation Plan, Diamond Lake has an approved Total Maximum Daily Load (TMDL) for nutrients. Per the MPCA's National Pollutant Discharge Elimination System (NPDES) Construction Stormwater Permit, Best Management Practices (BMPs) used during site development will need to be consistent with the objectives of the approved TMDL. French Lake and Grass Lake are not listed as impaired by the MPCA. Mitigation Measure 8 was updated in the 2020 AUAR update to reflect the adoption of TMDLs. There are no updates since 2020.

Ecologically Sensitive Areas

The 2014 AUAR included review and analysis of the ecologically sensitive areas within the study area. For this 2025 update, the DNR Natural Heritage Information System was updated and is included in **Appendix B**. This AUAR update contains additional known occurrences of rare species or natural communities compared to the data from the original and 2020 update of the AUAR. The mitigation plan is adequate to address these sensitive ecological areas and the remaining AUAR analysis remains valid for the update.

There is a maple-basswood forest community, Henry's Woods Park, located north of the AUAR area. This area is listed as a high quality Regionally Significant Ecological Resource Area. A portion of these woods extends into the project area (**Figure 13**). A conservation easement was established for Henry's Woods Park in 2008 which protects this significant natural resource. An Additional conservation easement was recorded for the FedEx parcel in October 2017. The proposed scenario will result in altering much of the AUAR area to artificial surfaces (**Figure 8**).

Mitigation Measure 2 was updated in the 2020 AUAR revision with recommendations and actions to minimize disturbance to the MBS site as a result of this development and includes the recommendation for establishment of a setback from the easement area. Hydric soils (**Figure 9**) and potential wetlands (**Figure 13A**) exist within the site. A wetland delineation will need to be completed prior to development.

Historic Properties

According to the Department of Administration State Historic Preservation Office public map portal, the AUAR study area overlaps a restricted historic inventory area. The corresponding historic inventory numbers are HE-HAT-00005; HE-RGC-00048; HE-HAT-00020; HE-RGC-00045; HE-RGC-00046; HE-RGC-00047. Restricted historical inventory areas contain archeological sites, burials, traditional cultural properties, or other property types which have protected information under state or federal law. A map of the restricted historic district is shown in **Figure 15**.

Mitigation Summary and Update

The mitigation plans from the original 2014 AUAR and the 2020 AUAR Update have been reviewed and updated based on changes since 2020 or remain in effect from the 2014 AUAR. The mitigation plan is included in **Appendix C**.

AUAR Update Review

This 2025 AUAR Update has been reviewed pursuant to Minnesota Rules 4410.3610, Subp. 7. The Henry Area AUAR will remain valid for an additional five years beyond the City Council adoption date, once that occurs.

Appendix A: Figures



FIGURE 1 - PROJECT LOCATION

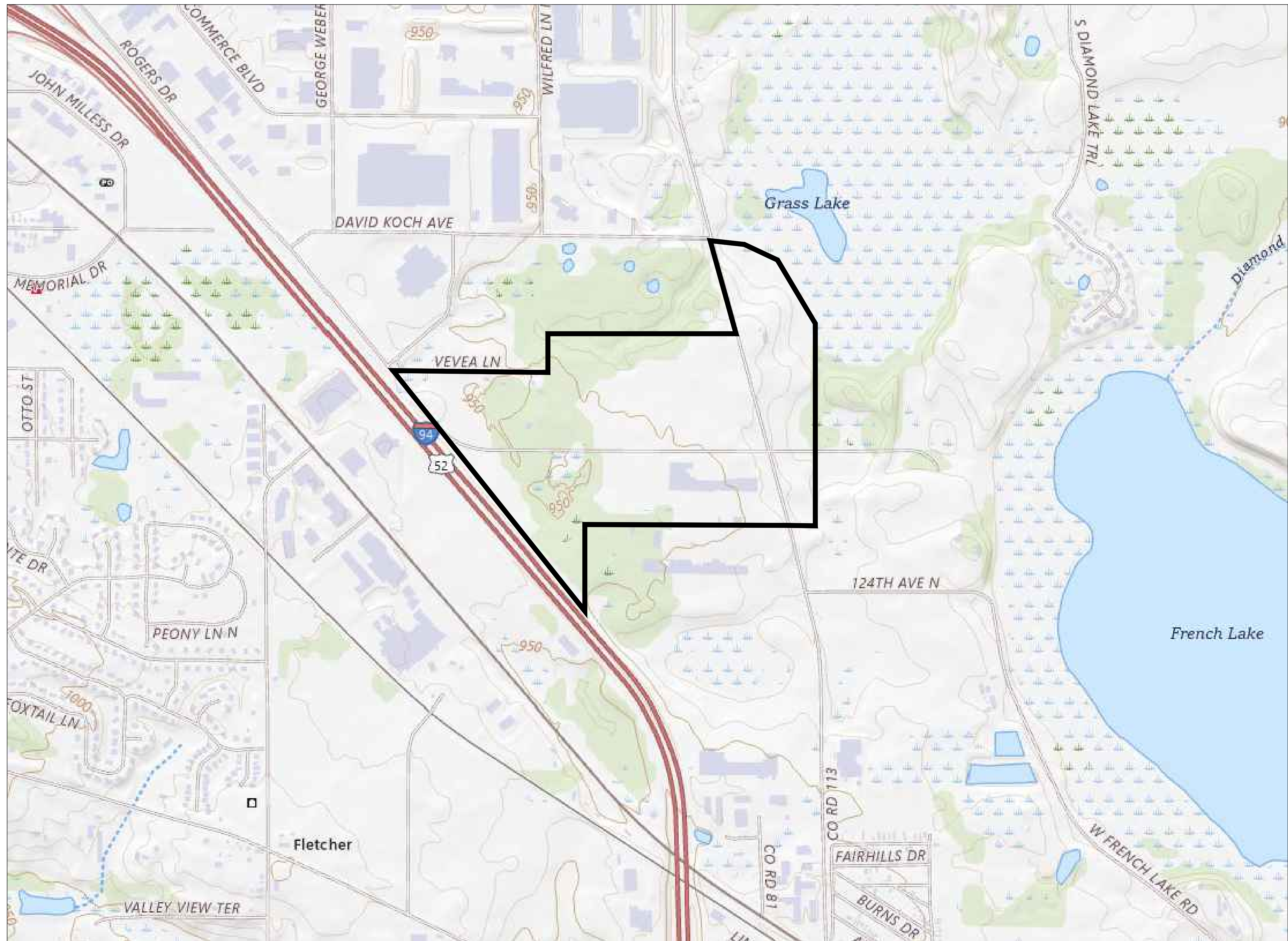


FIGURE 2 - USGS MAP



FIGURE 3 - PROJECT LOCATION

CITY OF ROGERS

Apr 18, 2025 - 3:03pm - User:astutz L:\PROJECTS\53724\CAD\Civil\Exhibits\Figure 3 - project location.dwg



0 339 678
SCALE IN FEET





FIGURE 4 - DEVELOPMENT SUMMARY

CITY OF ROGERS

Apr 18, 2025 3:20pm - User:astutz L:\PROJECTS\53724\CAD\Civil\Exhibits\Figure 2 - development summary.dwg



0 339 678
SCALE IN FEET



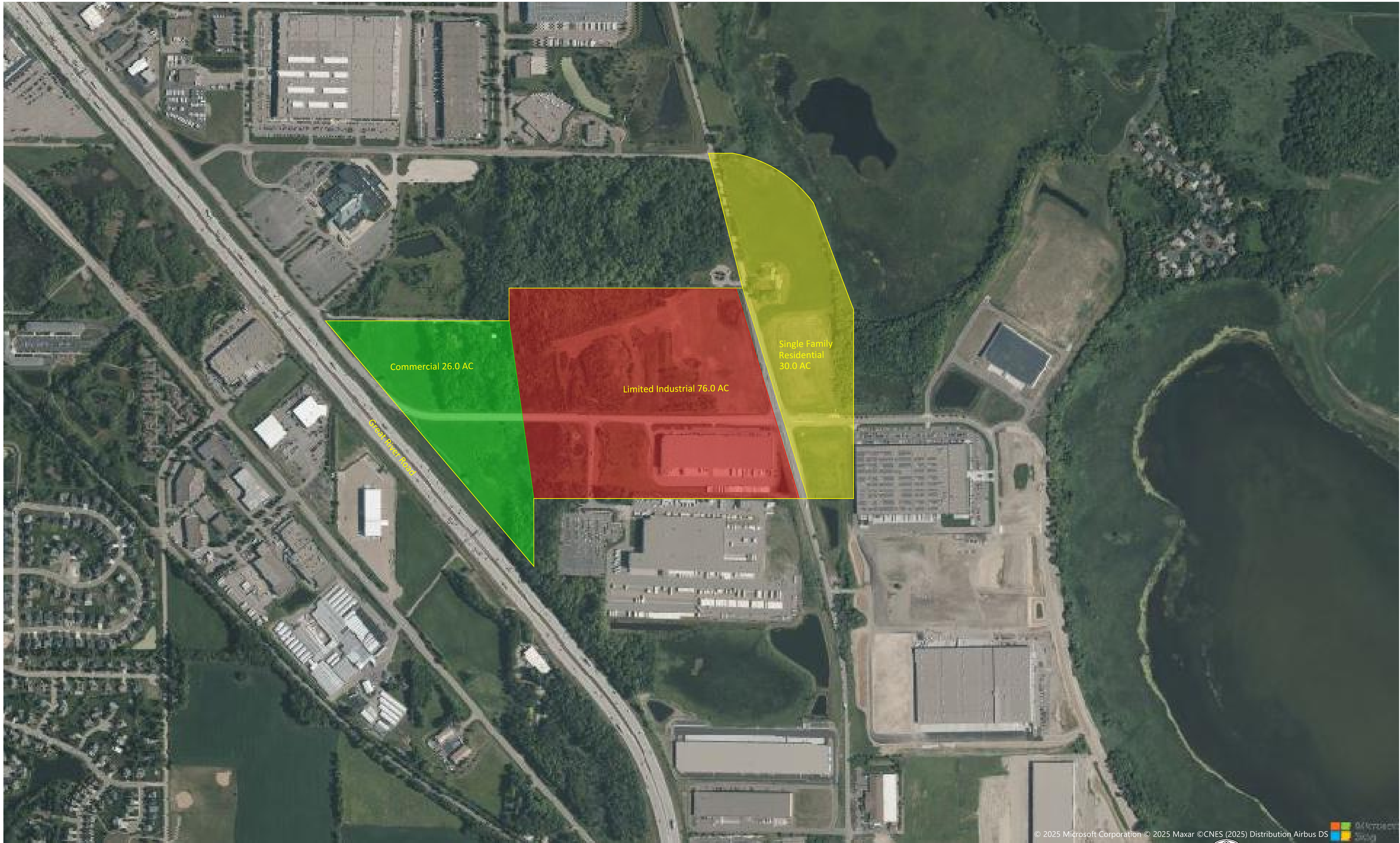
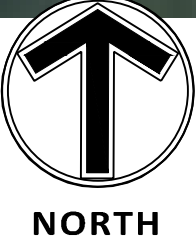


FIGURE 5 - SCENARIO I

CITY OF ROGERS

Apr 18, 2025 9:26am - User:stutz L:\PROJECTS\53724\CAD\Civil\Exhibits\Figure 5 - scenario 1.dwg



0 339 678
SCALE IN FEET





FIGURE6 - FUTURE DEVELOPMENT

CITY OF ROGERS

Jun 02, 2025 - 9:28am - User:rautz L:\PROJECTS\153724\CAD\Civil\Exhibits\Figure 6 - future development.dwg



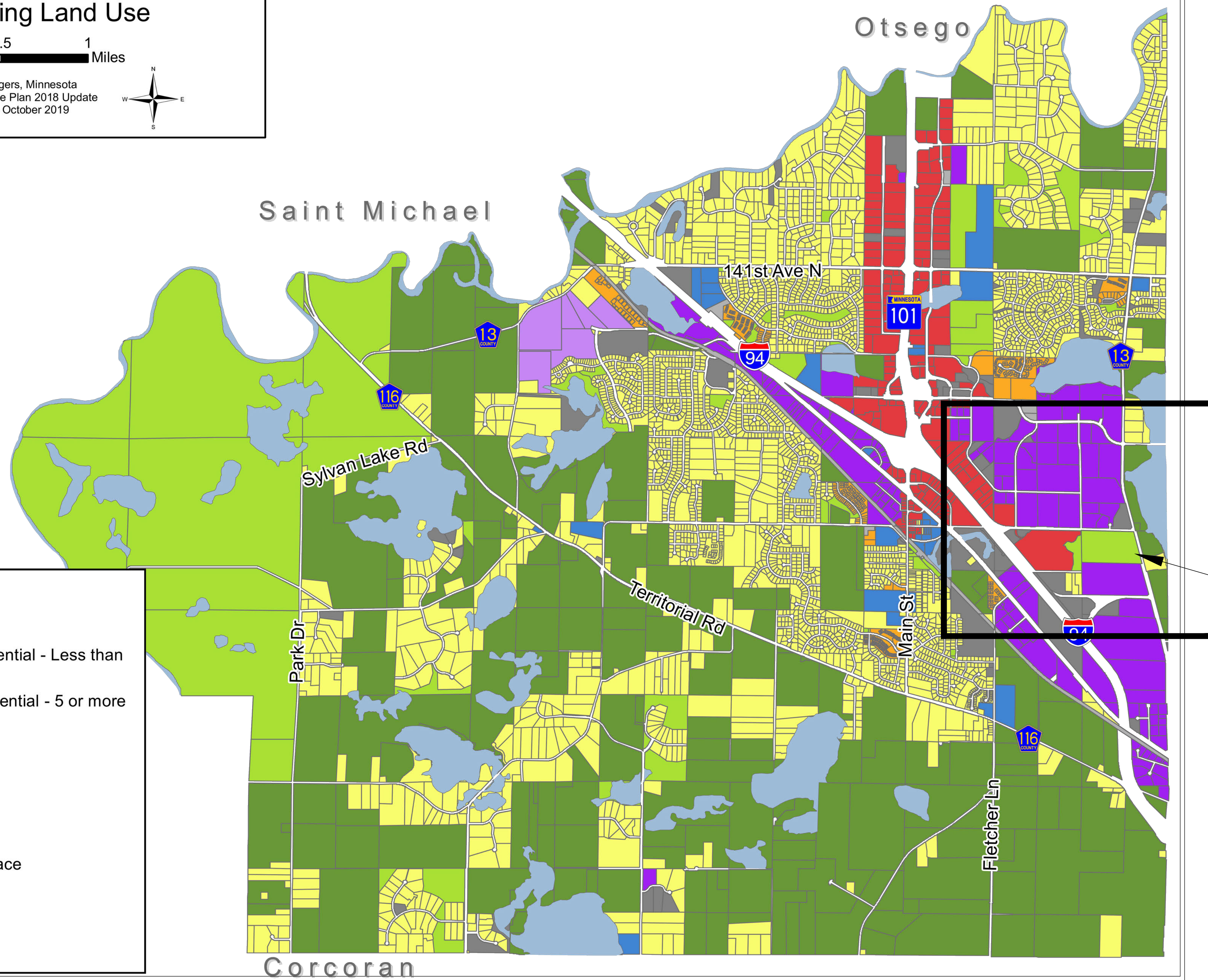
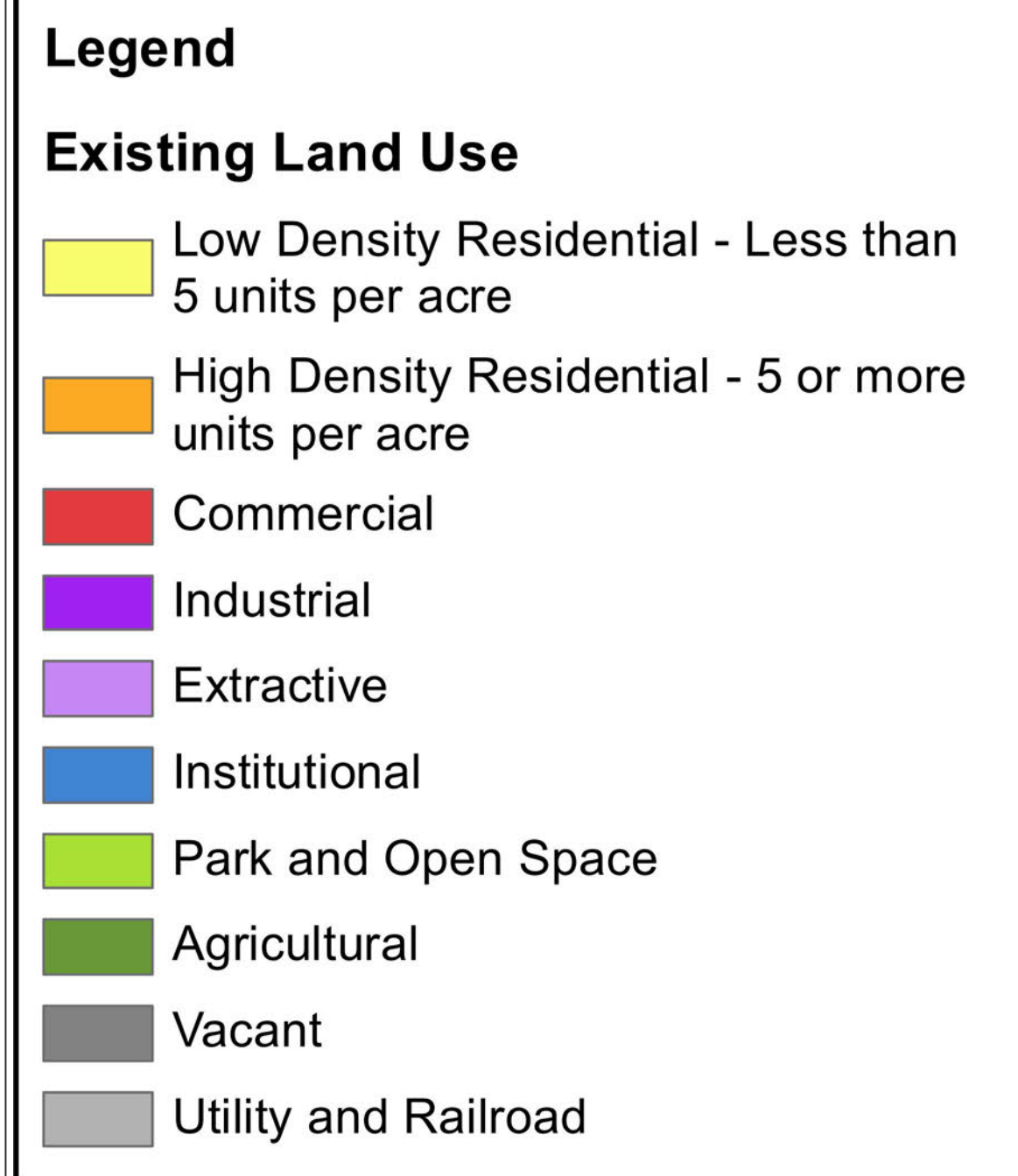
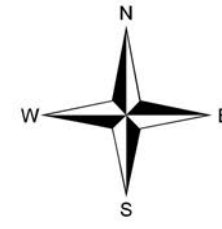
0 339 678
SCALE IN FEET

 Sambatek
www.sambatek.com

Figure 4.2:
Existing Land Use

0 0.5 1 Miles

City of Rogers, Minnesota
Comprehensive Plan 2018 Update
Date: 04 October 2019



AUAR STUDY AREA

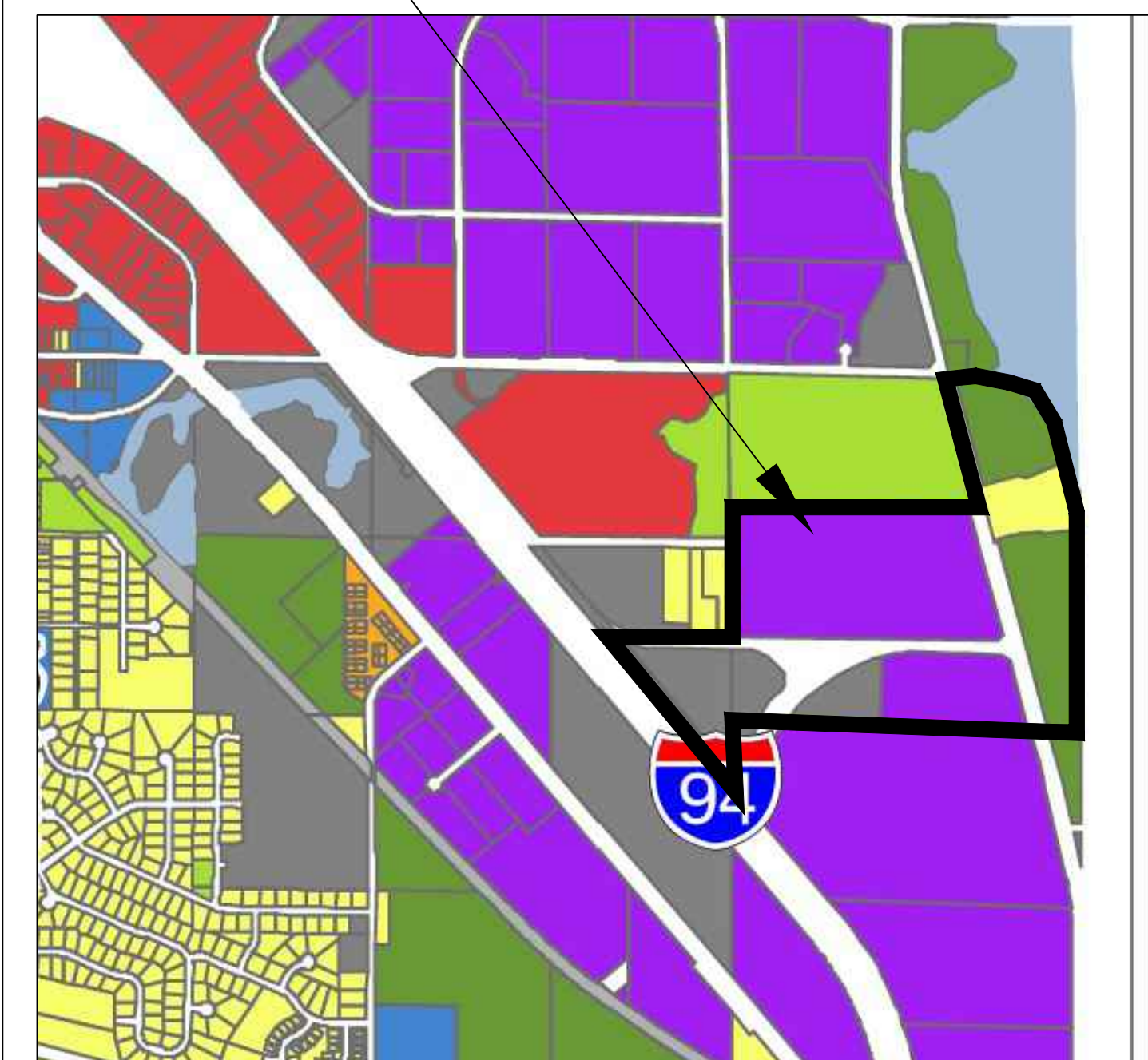
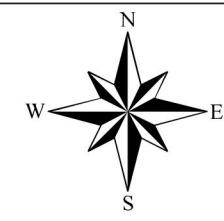


FIGURE 7 - EXISTING LAND USE



Future Land Use - 2040

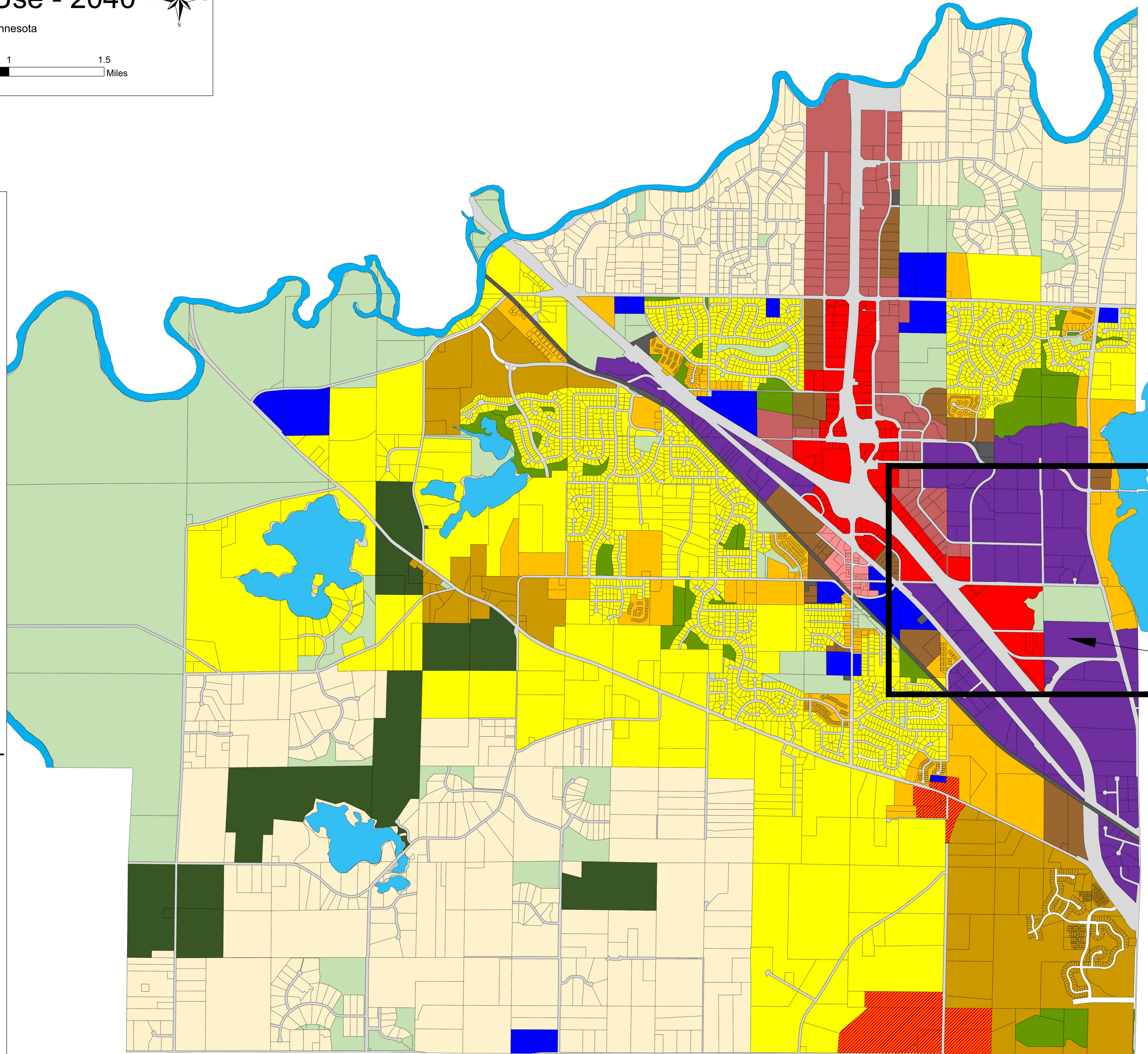
City of Rogers, Minnesota



0 0.25 0.5 1 1.5 Miles

Legend

- Rural Residential - 0.10 to 2 unit per acre
- Low Density Residential - 2 to 5 units per acre
- Medium Density Residential - 5 to 11 units per acre
- High Density Residential - 11 to 60 units per acre
- Mixed Residential - 4 to 15 units per acre
- Mixed Use Regional - 8 to 60 units per acre
- Mixed Use Neighborhood - 3 to 6 units per acre
- Mixed Use Downtown - 8 to 40 units per acre
- Commercial
- Industry
- Park & Open Space
- Protected Resources
- Agriculture Preserve
- Institutional
- Utility/Railroad



AUAR STUDY AREA

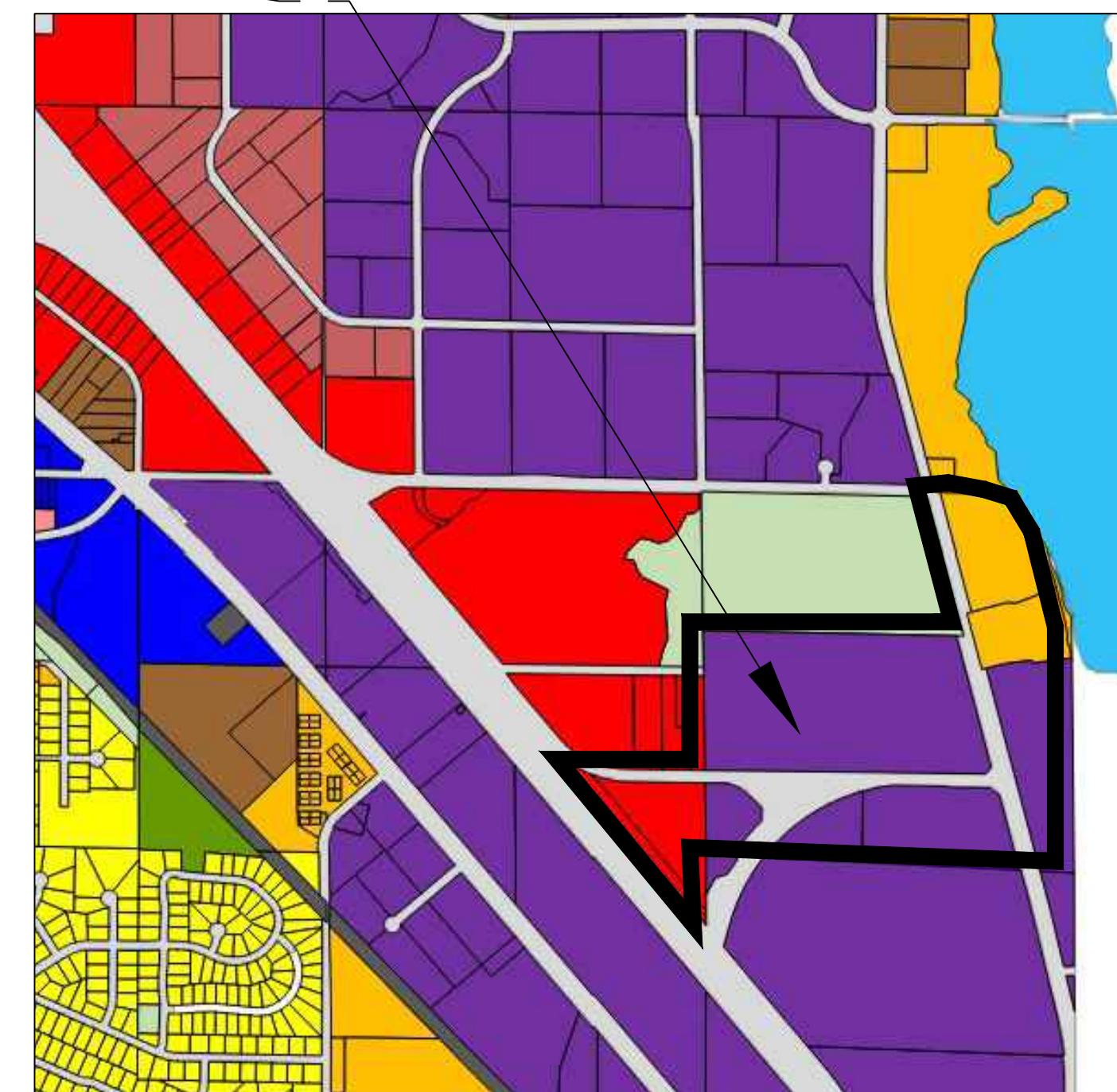
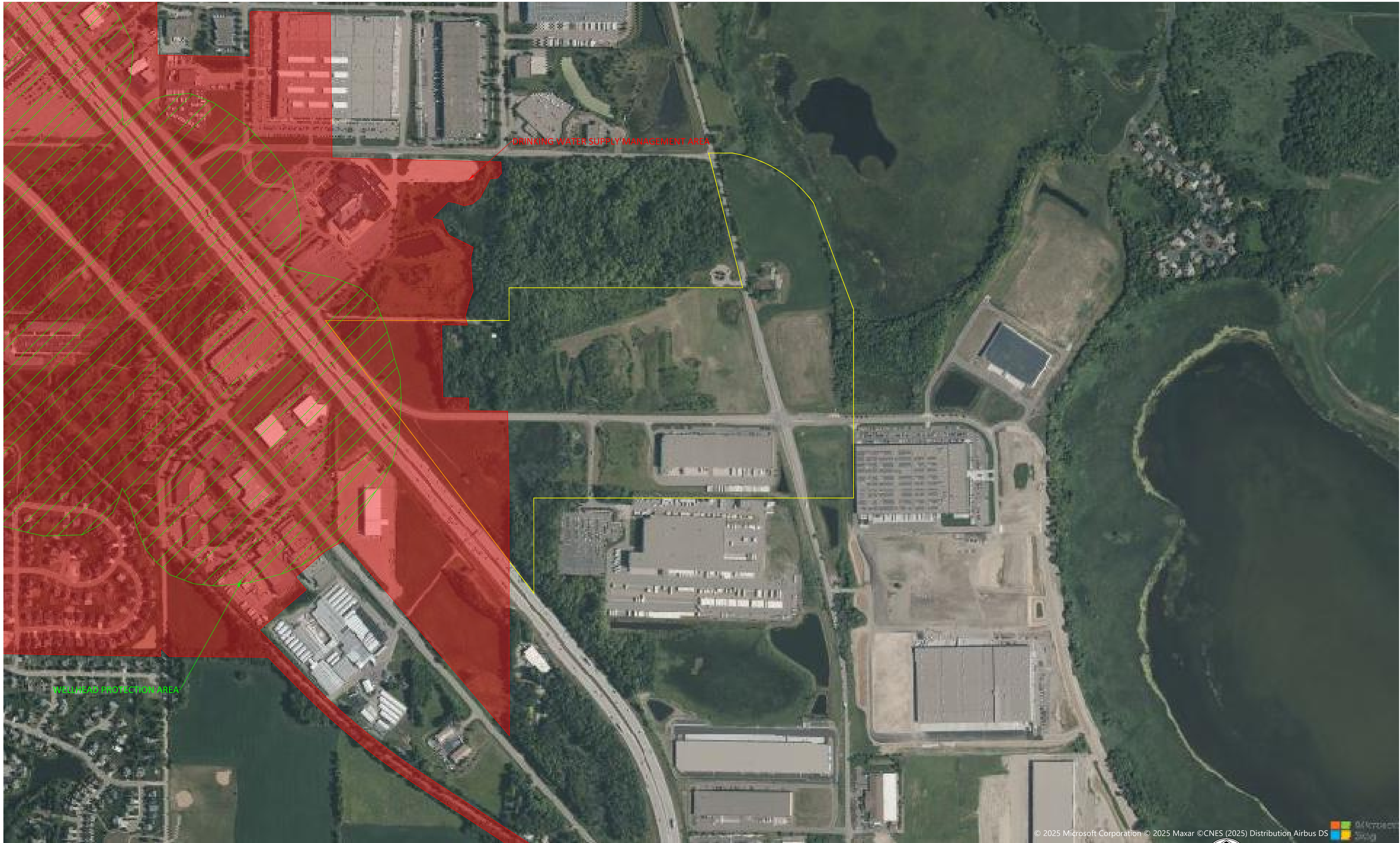


FIGURE 8 - FUTURE LAND USE



FIGURE 9 - USDA WEB SOIL SURVEY



© 2025 Microsoft Corporation © 2025 Maxar © CNES (2025) Distribution Airbus DS

FIGURE 10 - WELLHEAD PROTECTION AREA AND DRINKING WATER SUPPLY MANAGEMENT AREA

CITY OF ROGERS

Apr 18, 2025 - 4:25pm - User:astutz L:\PROJECTS\53724\CAD\Civil\Exhibits\Figure 10 - municipal wells and dwoma.dwg



0 339 678
SCALE IN FEET



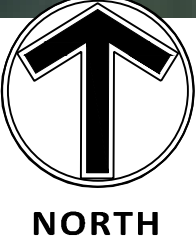


© 2025 Microsoft Corporation © 2025 Maxar © CNES (2025) Distribution Airbus DS

FIGURE II - WELL INDEX

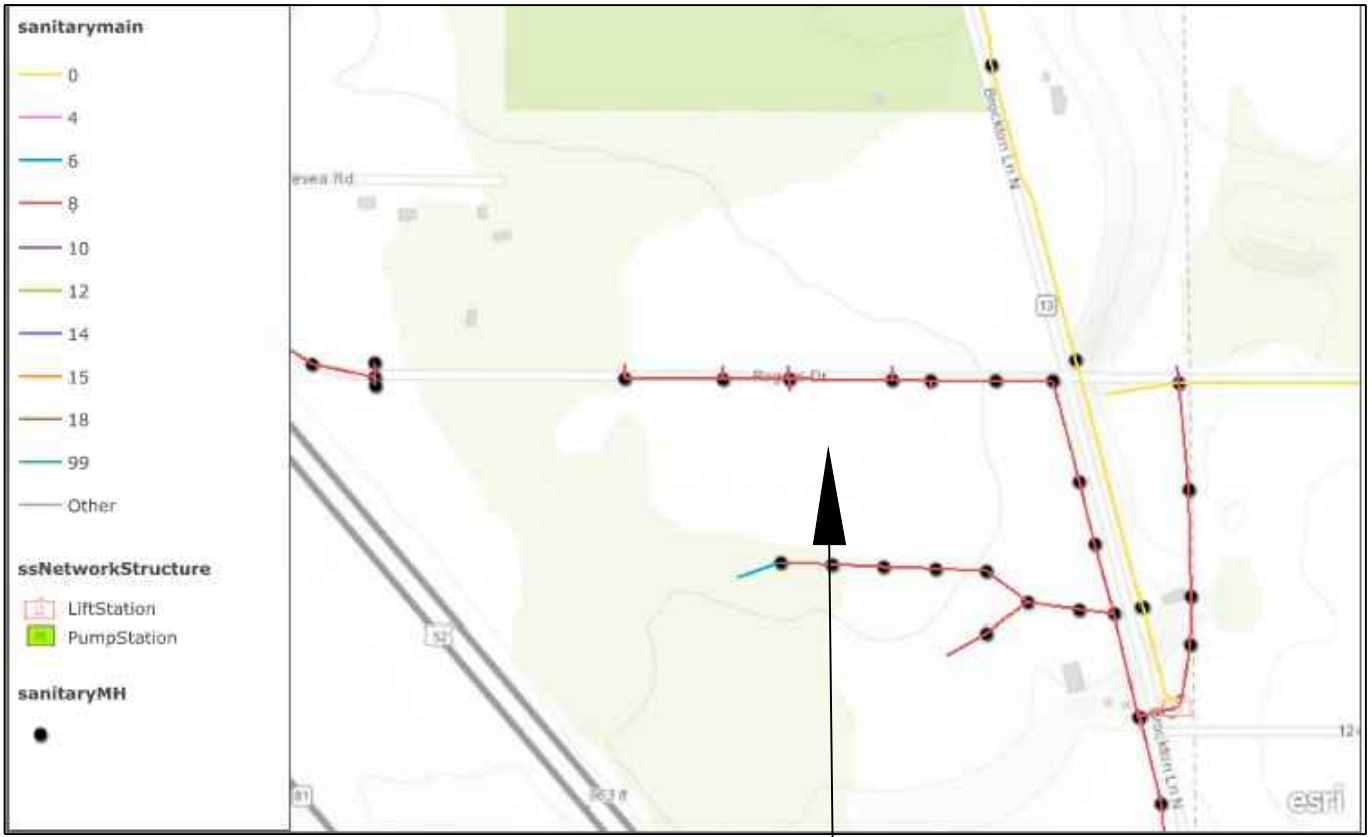
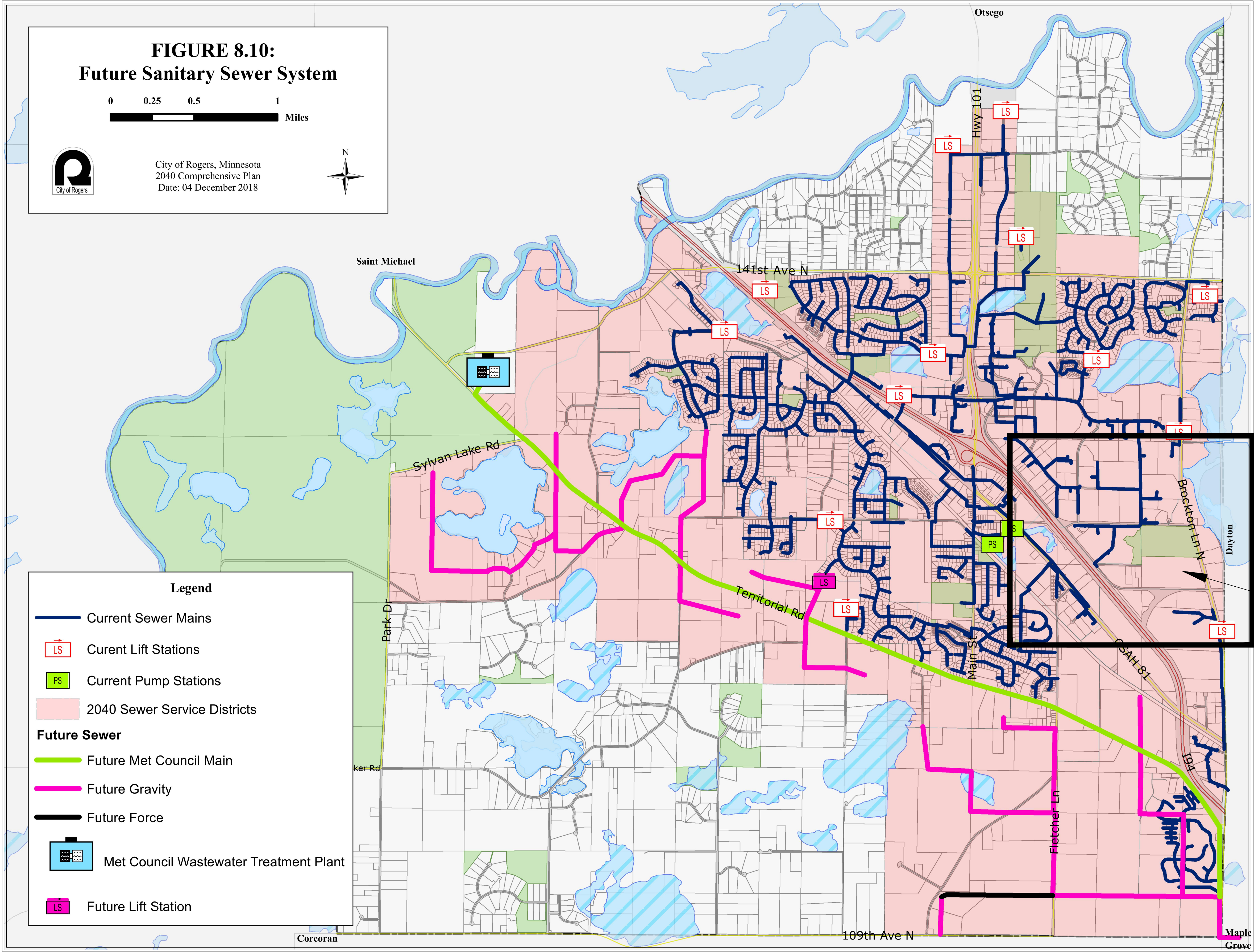
CITY OF ROGERS

Apr 18, 2025 - 4:44pm - User:stutz L:\PROJECTS\53724\CAD\Civil\Exhibits\Figure 11 - COUNTY WELL INDEX.dwg

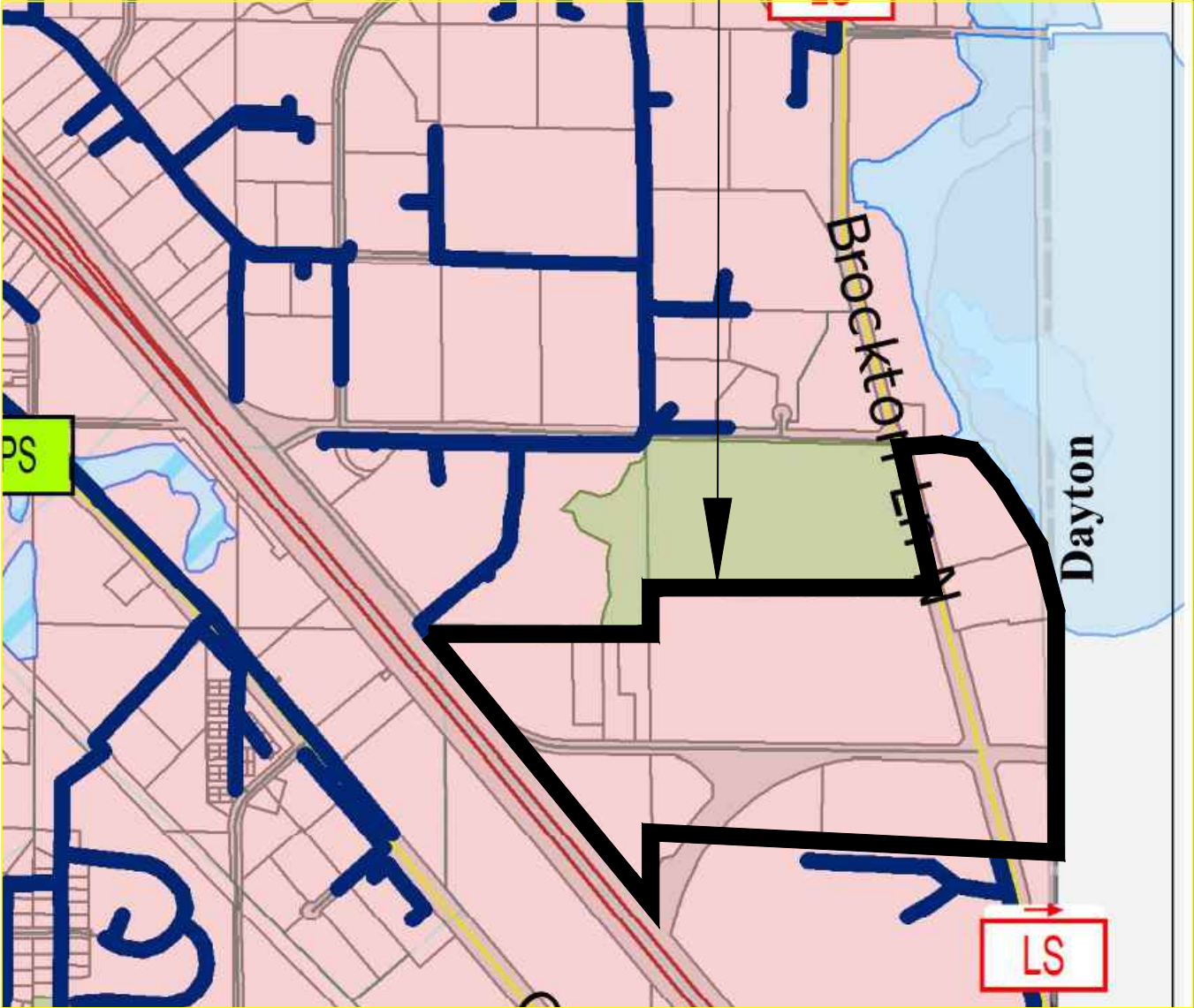


0 339 678
SCALE IN FEET





AUAR STUDY AREA



Created by: City of Rogers > Public Works > GIS

FIGURE 12 - SANITARY SEWER PLAN

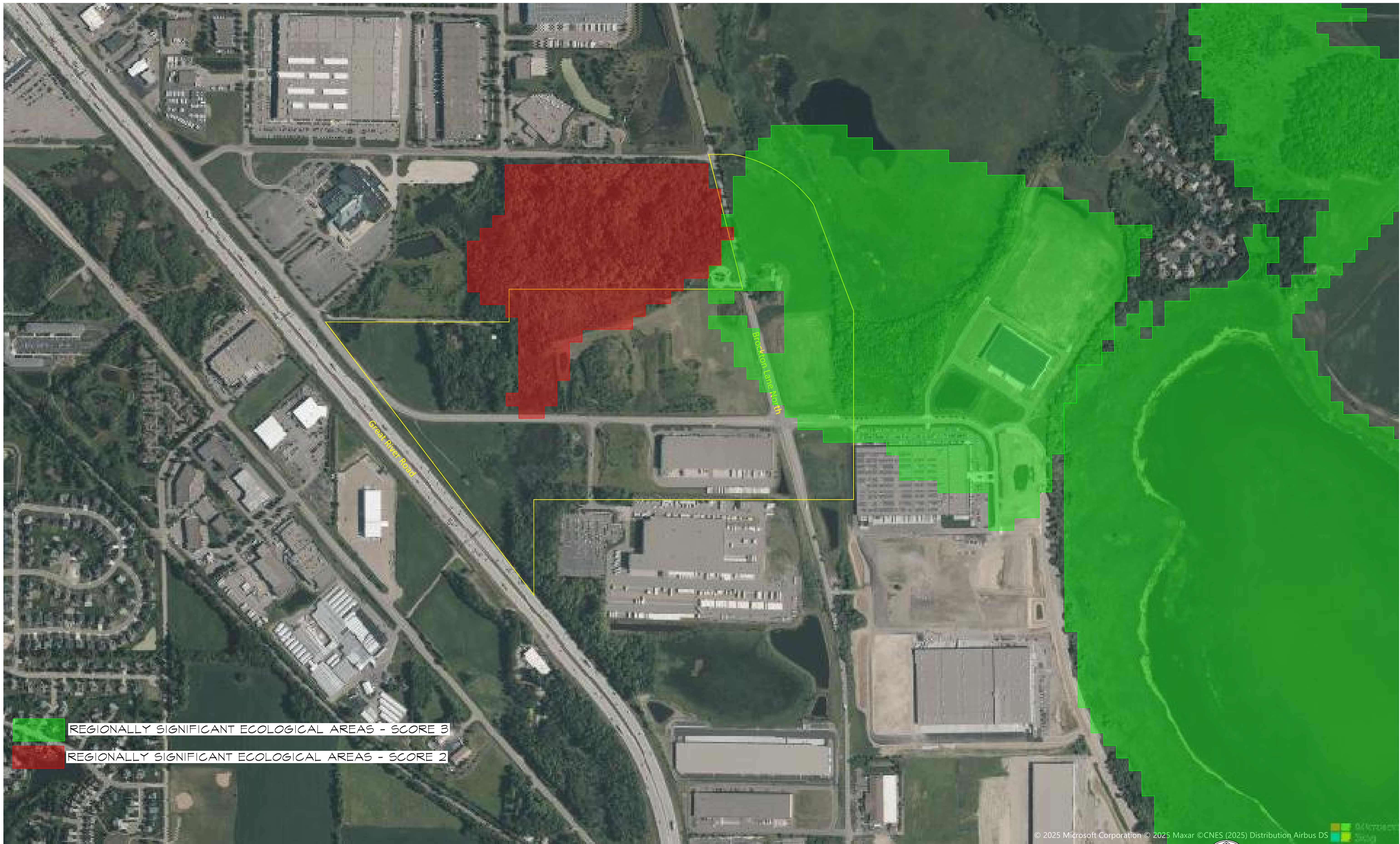


FIGURE 13 - ECOLOGICAL RESOURCES

CITY OF ROGERS

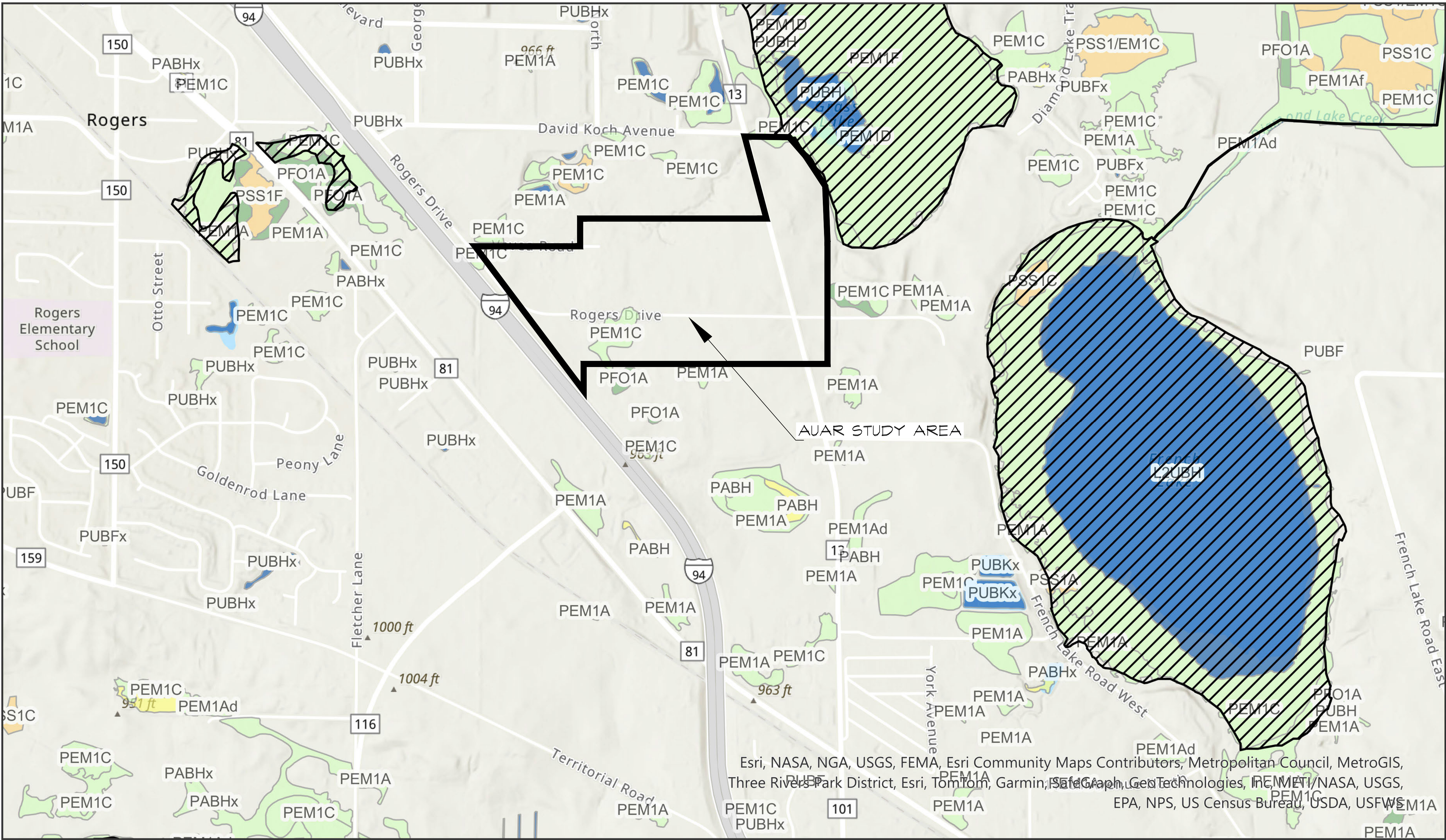
Apr 24, 2025 - 12:53pm - User:astutz L:\PROJECTS\53724\CAD\Civil\Exhibits\Figure 13 - wetlands and ecological resources.dwg



0 339 678
SCALE IN FEET

Sambatek
www.sambatek.com

National Wetland Inventory

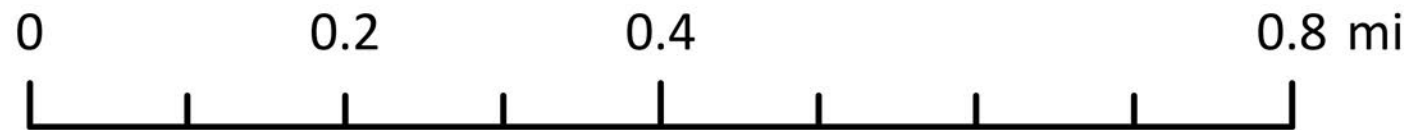


Cowardin Classification

- Aquatic Bed/Nonpersistent Emergent
- Emergent
- Forested
- Moss/Lichen
- Rock Bottom

- Rocky Shore
- Streambed (Intermittent)
- Scrub-Shrub
- Unconsolidated Bottom (Open Water)
- Unconsolidated Shore (Banks & Sandbars)

- Public Waters Basins
- Public Water Watercourse
- Public Ditch/Altered Natural Watercourse



Date Printed: 04/24/2025

This map is for general reference only. Neither the state of Minnesota nor the Minnesota Department of Natural Resources make any representations or warranties with respect to the use of or reliance on the data. There are no guarantees as to the accuracy, currency, completeness, suitability or reliability of this data for any purpose.

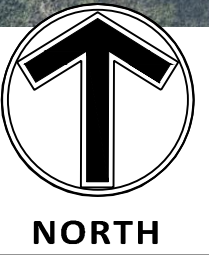
FIGURE 13A - NATIONAL WETLAND INVENTORY



FIGURE 14 - WHAT'S IN MY NEIGHBORHOOD

CITY OF ROGERS

Apr 22, 2025 - 3:07pm - User:astutz L:\PROJECTS\58724\CAD\Civil\Exhibits\Figure 14 - What's in My neighborhood.dwg



0 339 678
SCALE IN FEET





FIGURE 15 - HISTORICAL SITE INVENTORY

CITY OF ROGERS

Apr 22, 2025 - 4:28pm - User:astutz L:\PROJECTS\53724\CAD\Civil\Exhibits\Figure 15 - HISTORICAL SITE INVENTORY.dwg



0 339 678
SCALE IN FEET

 Sambatek
www.sambatek.com

Appendix B: Agency Correspondence



Minnesota Department of Natural Resources
Division of Ecological & Water Resources
500 Lafayette Road, Box 25
St. Paul, MN 55155-4025

July 29, 2025

Alessandra Stutz
Sambatek, Inc.

RE: Natural Heritage Review of the proposed **Henry Area AUAR Update**,
T120N R23W Sections 24 and 25; Hennepin County

Dear Alessandra Stutz,

For all correspondence regarding the Natural Heritage Review of this project please include the project ID **MCE-2025-00375** in the email subject line.

As requested, the [Minnesota Natural Heritage Information System](#) has been reviewed to determine if the proposed project has the potential to impact any rare species or other significant natural features. Based on the project details provided with the request, the following rare features may be impacted by the proposed project:

Ecologically Significant Areas

- The Minnesota Biological Survey (MBS) has identified **Henry's Woods** as a Site of *High* Biodiversity Significance within the footprint of the proposed project. Sites of Biodiversity Significance (MBS Sites) have varying levels of native biodiversity and are ranked based on the relative significance of this biodiversity at a statewide level. Sites ranked as *High* contain very good quality occurrences of the rarest species, high quality examples of the rare native plant communities, and/or important functional landscapes. This MBS Site contains **Sugar Maple Forest (Big Woods)** (MHs39c), a DNR Native Plant Community (NPC), within the footprint of the proposed project. This NPC is considered *imperiled (S2)* and rare within Minnesota and has known occurrences of a state-listed plant species of special concern.

The DNR recommends that the project be designed to avoid impacts to these ecologically significant areas. Actions to avoid or minimize disturbance include, but are not limited to, the following recommendations:

- As much as possible, operate within already-disturbed areas.
- Avoid MBS Sites and rare NPCs (ranked S1, S2, or S3).
- Retain a buffer between proposed activities and the MBS Site.
- Minimize vehicular disturbance in the MBS Site (allow only vehicles/equipment necessary for construction activities).
- Do not park equipment or stockpile supplies in the MBS Site.
- Do not place spoil in the MBS Site or other sensitive areas.

- If possible, conduct the work under frozen ground conditions.
- Use effective erosion prevention and sediment control measures.
- Inspect and clean equipment prior to operation and follow recommendations to [prevent the spread of invasive species](#).
- Revegetate disturbed soil with [native species suitable to the local habitat](#) as soon after construction as possible.
- Use only weed-free mulches, topsoils, and seed mixes. Of particular concern are birdsfoot trefoil (*Lotus corniculatus*) and crown vetch (*Coronilla varia*), two invasive species that are sold commercially and are problematic in prairies and disturbed open areas.

MBS Sites of Biodiversity Significance and DNR Native Plant Communities can be viewed using the Explore page in [Minnesota Conservation Explorer](#) (MCE) or their GIS shapefiles can be downloaded from the [MN Geospatial Commons](#). Reference the [MBS Site Biodiversity Significance](#) and [Native Plant Community](#) websites for information on interpreting the data. To receive a list of MBS Sites of Biodiversity Significance and DNR Native Plant Communities in the vicinity of your project, create a Conservation Planning Report using the Explore page in MCE.

- If the Wetland Conservation Act (WCA) is applicable to this project, please note that native plant communities with a Conservation Status Rank of S1 through S3 or wetlands within *High* or *Outstanding* MBS Sites of Biodiversity Significance may qualify as Rare Natural Communities (RNC) under WCA. Minnesota Rules, part 8420.0515, subpart 3 states that a wetland replacement plan for activities that modify a RNC must be denied if the local government unit determines the proposed activities will permanently adversely affect the RNC. If the proposed project includes a wetland replacement plan under WCA, please contact your [DNR Regional Ecologist](#) for further evaluation. Please visit [WCA Program Guidance and Information](#) for additional information, including the [RNC Technical Guidance](#).

State-listed Species

- [Blanding's turtles](#) (*Emydoidea blandingii*), a state-listed threatened species, have been documented in the vicinity of the proposed project. Blanding's turtles use upland areas up to and over a mile distant from wetlands, waterbodies, and watercourses. Uplands are used for nesting, basking, periods of dormancy, and traveling between wetlands. Factors believed to contribute to the decline of this species include collisions with vehicles, wetland drainage and degradation, and the development of upland habitat. Any added mortality can be detrimental to populations of Blanding's turtles, as these turtles have a low reproduction rate that depends upon a high survival rate to maintain population levels.

This project has the potential to impact this rare turtle through direct fatalities and habitat disturbance/destruction due to activities associated with the proposed project. Minnesota's Endangered Species Statute (Minnesota Statutes, section 84.0895) and associated Rules (Minnesota Rules, part 6212.1800 to 6212.2300 and 6134) prohibit the take of threatened or endangered species without a permit. As such, **the following avoidance measures are required:**

- Avoid wetland and aquatic impacts during hibernation season, between September 15 and April 15, if the area is suitable for hibernation.
- Limit erosion and sediment control to [wildlife friendly erosion control](#).

- Check bare ground within construction areas for turtles before the use of heavy equipment or any ground disturbance.
- The [Blanding's turtle flyer](#) must be given to all contractors working in the area.
- Report any sightings using the [DNR Plant and Animal Observation Form](#).
- If turtles are in imminent danger, move them by hand out of harm's way; otherwise, they are to be left undisturbed. Directions on how to move turtles safely can be found at [Helping Turtles Across the Road](#).

Additional Blanding's turtle avoidance measures may include, but are not limited to, the following recommendations:

- Recommendations from List 1 of the [Blanding's turtle fact sheet](#). If greater protection for turtles is desired, implement recommendations from List 2.
- Avoid hydro-mulch products that contain any materials with synthetic (plastic) fiber additives, as the fibers can re-suspend and flow into waterbodies.
- Minimize impacts to small, vegetated temporary wetlands (Types 2 & 3) as much as possible.
- Roads should be ditched, not curbed or below grade. If curbs must be used, install wildlife friendly curbs to allow turtles to leave the road. Stormwater inlets should be designed to prevent turtles from entering the storm sewer. For an example, reference "Curb Design and Small Animals" ([Chapter 1](#), Page 24) in [Best Practices for Meeting DNR General Public Waters Work Permit GP 2004-0001 \(state.mn.us\)](#).

Please contact Review.NHIS@state.mn.us to confirm that the above required avoidance measures will be implemented or to inform us that they are not feasible. If the measures are not feasible, a project-specific avoidance plan will likely be needed.

- [Trumpeter swans](#) (*Cygnus buccinator*) and [common gallinule](#) (*Gallinula galeata*), both state-listed bird species of special concern, have been documented nesting in the vicinity of the proposed project. These rare birds are found in wetlands with a mixture of emergent vegetation and open water. Potential concerns include construction disturbance during the breeding season, loss or degradation of habitat, and collisions overhead transmission lines. Actions to minimize impacts to these rare birds may include, but are not limited to, the following recommendations:
 - Avoid construction activities during the nesting season, from late April through August, near suitable nesting habitat.
 - Retain a buffer between proposed activities and suitable habitat to avoid negative impacts such as human disturbance, water level fluctuation, chemical contamination.
 - Install bird diverters on overhead lines, if any, near lakes and rivers, or other areas that may attract large concentrations of waterfowl.
- The Natural Heritage Information System (NHIS) tracks bat roost trees and hibernacula plus some acoustic data, but this information is not exhaustive. Even if there are no bat records listed nearby, all of Minnesota's bats, including the federally endangered northern long-eared bat ([Myotis septentrionalis](#)), can be found throughout Minnesota. During the active season (approximately April-November) bats roost underneath bark, in cavities, or in crevices of both live and dead trees. Tree removal can negatively impact bats by destroying roosting habitat, especially during the pup rearing season when females are

forming maternity roosting colonies and the pups cannot yet fly. To minimize these impacts, **the DNR recommends that tree removal be avoided from June 1 through August 15.**

- Please visit the [DNR Rare Species Guide](#) for more information on the habitat use of state-listed species and recommended measures to avoid or minimize impacts.
- Please report incidental sightings of state-listed species via the [DNR Plant and Animal Observation Form](#).

Federally Protected Species

- To ensure compliance with federal law, conduct a federal regulatory review using the U.S. Fish and Wildlife Service's (USFWS) online [Information for Planning and Consultation \(IPaC\) tool](#).

Environmental Review and Permitting

- Please include a copy of this letter and the MCE-generated Final Project Report in any state or local license or permit application. Please note that measures to avoid or minimize disturbance to the above rare features may be included as restrictions or conditions in any required permits or licenses.
- The AUAR should address whether the proposed project has the potential to adversely affect the above rare features and, if so, any avoidance or mitigation measures that will be implemented. Given the potential presence of state protected species, we encourage submission of Natural Heritage Review requests to ensure avoidance of take for these species and to determine survey needs as individual projects are planned.

The Natural Heritage Information System (NHIS), a collection of databases that contains information about Minnesota's rare natural features, is maintained by the Division of Ecological and Water Resources, Department of Natural Resources. The NHIS is continually updated as new information becomes available and is the most complete source of data on Minnesota's native plant communities, rare species, and other rare features. However, the NHIS is not an exhaustive inventory and does not contain the locations of all rare features in the state. Therefore, ecologically significant features for which we have no records may exist within the project area. If additional information becomes available regarding rare features in the vicinity of the project, further review may be necessary.

For environmental review purposes, the results of this Natural Heritage Review are valid for one year; the results are only valid for the project location and project description provided with the request. **If project details change or the project has not occurred within one year, please resubmit the project for review within one year of initiating project activities.** Resubmit by selecting *Clone Project as Draft* on the project page in MCE.

The Natural Heritage Review does not constitute project approval by the Department of Natural Resources. Instead, it identifies issues regarding known occurrences of rare features and potential impacts to these rare features. Visit [Natural Heritage Review](#) for additional information regarding this process, survey guidance, and other related information. For information on the environmental review process or other natural resource concerns, please contact your [DNR Regional Environmental Assessment Ecologist](#).

Thank you for consulting us on this matter and for your interest in preserving Minnesota's rare natural resources.

Sincerely, Digitally signed by Molly Barrett
Molly Barrett Date: 2025.07.29 15:06:08 -05'00'

Natural Heritage Review Specialist

molly.barrett@state.mn.us

Cc: [Melissa Collins](#), Regional Environmental Assessment Ecologist, Central (Region 3)

Cc: [Amanda Weise](#), Regional Ecologist, Central (Region 3)

Cc: [Jennie Skancke](#), Wetlands Program Coordinator

Appendix C: Mitigation Plan

Item No.	2014 Mitigation Description	2020 Mitigation Updates	2025 Mitigation Updates
1	Any project proposer will be required to obtain all necessary permits and approvals for development.	No changes	No changes
2	Screening and a buffer between the industrial uses and Henry's Woods will be considered.	Provide a setback from the Henry's Woods easement. The DNR NHIS review recommends the following actions to minimize disturbance to the MBS site that is within the AUAR parcel: • Do not park equipment or stockpile supplies within the MBS site; • Do not place spoil within the MBS site; • Use effective erosion prevention and sediment control measures; • Revegetate disturbed soil with native species suitable to the local habitat as soon after construction as possible; • And use only weed-free mulches, topsoil, and seed mixes.	The DNR recommends that the project be designed to avoid impacts to these ecologically significant areas. Actions to avoid or minimize disturbance include, but are not limited to, the following recommendation: • As much as possible, operate within already-disturbed areas. • Avoid MBS Sites and rare NPCs (ranked S1, S2, or S3). • Retain a buffer between proposed activities and the MBS Site. • Minimize vehicular disturbance in the MBS Site (allow only vehicles/equipment necessary for construction activities). • Do not park equipment or stockpile supplies in the MBS Site. • Do not place spoil in the MBS Site or other sensitive areas. • If possible, conduct the work under frozen ground conditions. • Use effective erosion prevention and sediment control measures. • Inspect and clean equipment prior to operation and follow recommendations to prevent the spread of invasive species. • Revegetate disturbed soil with native species suitable to the local habitat as soon after construction as possible. • Use only weed-free mulches, topsoil, and seed mixes. of particular concern are birdsfoot trefoil (<i>lotus corniculatus</i>) and crown vetch (<i>coronilla varina</i>),

			two invasive species that are sold commercially and problematic in prairies and disturbed open areas.
3	Development will need to meet the shoreland overlay district requirements for Grass Lake.	No changes	No changes
4	The western parcel will need to be rezoned to commercial in conformance with the Comprehensive Plan when development is proposed in this area.	Based on the 2020 zoning, the preferred development scenario will require a re-zoning of two parcels east of Brockton Lane North from G1 to R3.	No changes
5	The NPDES Phase II Construction Site permit requires a site-specific Storm Water Pollution Prevention Plan (SWPPP) to be completed for the construction. The SWPPP is required to contain erosion and sediment control measures during construction.	No changes	No changes
6	Municipal sewer services will be extended to any development within the study area.	No changes	Sewer was extended into Rogers Drive in 2014
7	Design considerations for comprehensive storm water management should include regional ponding and consideration for infiltration where feasible.	No changes	No changes
8	If TMDL's are approved for French Lake and Diamond Lake, the storm water management for the study area that has not yet been implemented will be required to incorporate	A TMDL is approved for Diamond Lake for Nutrients and appropriate BMPs will need to be incorporated into stormwater management for future developments.	No changes

	appropriate BMPs for the TMDL		
9	The stormwater management plan(s) for the future developments will provide analysis of existing and proposed drainage patterns and pollutant loads. The plan(s) will demonstrate compliance with City, Elm Creek Watershed Management Commission and state requirements.	No changes	Elm Creek Watershed management Commission adopted new rules in October 2024. These rules shall be complied with by future development.
10	It will be required that post- development discharge rates will be no greater than pre-development discharge rates to reduce erosion impacts downstream of the site.	No changes	No changes
11	Storm water will be required to be pretreated prior to discharge to wetlands.	Storm water will be required to be pretreated prior to discharge to wetlands and infiltration areas.	No changes
12	Storm Water Pollution Prevention Plan (SWPPP) in conformance with the NPDES regulations will be needed for any development in the study area. Review of the SWPPP for each development will be required by the City.	No changes	No changes
13	If temporary construction dewatering is needed, the project proposer will be required to obtain a permit from the DNR.	If temporary construction dewatering is needed, the project proposer will be required to obtain a permit from the DNR if the volume of water pumped is at least 10,000 gallons per day or 1 million gallons per year.	Dewatering shall be photographed at the beginning of the process and once every 24 hours of operation.
14	If necessary, upon development, private wells will be abandoned in conformance with	No changes	No changes

	state standards (Figure 11).		
15	The City will extend their water services to the study area which will include a 12-inch watermain along Brockton Lane, a 12-inch watermain crossing the study area east to west, and a 12-inch watermain along the western boundary of the study area. This is in conformance with the Comprehensive Water System Plan.	No changes	12" watermain in Brockton and Rogers Drive was installed in 2014.
16	As future wells are constructed, a DWSMA will be established and the City's existing WHPP will be updated.	No changes	No changes
17	Wetland delineation and mitigation is required in conformance with state and federal requirements. Wetland mitigation is required to meet the WCA and Section 404 requirements and could be on-site or purchased from a bank.	No changes	No changes
18	If contamination is encountered during project grading or development, grading activities will be suspended until material can be characterized and then disposed on in conformance with state requirements.	No changes	No changes
19	The municipal waste hauler company will make residential and commercial recycling programs available to the area. General	No changes	No changes

	municipal waste will be removed by these waste hauler companies.		
20	Hazardous waste spills will be reported immediately to emergency response agencies via emergency dispatch service and addressed in conformance with state requirements.	No changes	No changes
21	Wetlands will need to be delineated in conformance with the Wetland Conservation Act as part of the development process. The City will review and verify the wetland delineation.	Wetlands will need to be delineated in conformance with the 1987 US Army Corps of Engineer's Wetland Delineation Manual. The Local Government Unit will review and verify the wetland delineation.	No changes
22	Wetland impact is anticipated to be minimized to the maximum extent possible throughout the review area. Wetland impact and mitigation will need to meet the requirements of the Wetland Conservation Act (WCA).	No changes	No changes
23	Storm water management features should incorporate native plantings of grasses, trees, and shrubs.	No changes	No changes
24	The City will encourage development to retain portions of the wooded areas for habitat and buffer.	No changes	No changes
25	The Blanding's turtle fact sheet will be provided to developers and contractors when development occurs in the study area.	No changes	The following avoidance measures for the Blanding turtle are required: • Avoid wetland and aquatic impacts during hibernation season, between September 15 and April 15 if the area is suitable for hibernation. • Limit erosion and sediment control to

			wildlife friendly erosion control. • Check bare ground within construction areas for turtles before the use of heavy equipment or any ground disturbance. • The Blanding's turtle flyer must be given to all contractors working in the area. • Report any sightings using the DNR Plant and Observation Form • If turtles are in imminent danger, move them by hand out of harm's way; otherwise, they are to be left undisturbed. Directions on how to move turtles safely can be found at Helping Turtles Across the Road. Additionally, Blanding's turtle avoidance measures may include but are not limited to the following recommendations: • Recommendations from List 1 of the Blanding's turtle fact sheet, if greater protection for turtles is desired, implement recommendations from list 2. • Avoid hydro-mulch products that contain any material with synthetic (plastic) fiber additives, as the fibers can re-suspend and flow into waterbodies. • Minimize impacts to small, vegetated temporary wetlands (types 2 & 3) as much as possible. • Roads should be ditched, not curbed below grade. If curbs must be used, install wildlife friendly curbs to allow turtles to leave the road. stormwater inlets should be designed to prevent turtles from entering the storm sewer. For example, reference "Curb Design and Small Animals" (chapter 1, page 24) in Best Practices for Meeting DNR General Public Waters Work permit GP 2004-0001
26	If during any earth moving or construction activities, any archeological or historic resources are	No changes	No changes

	found that indicate the site is likely to yield information important to pre-history or history, the site shall be reported to the City. The City reserves the right to stop work authorized in its approval until the site is appropriately investigated and work is re-authorized.		
27	Through the plan review process, the City shall require appropriate screening and buffers of development in the study area to screen for visual impacts between adjacent land uses.	No changes	No changes
28	Development activities will be required to adhere to the City's construction work hours and noise guidelines.	No changes	No changes
29	Items from <i>Appendix C: Traffic Impact Study</i> of the AUAR are as follows: 1. CSAH 13 at CSAH 81: Addition of northbound westbound through lane and lengthened northbound left-turn lane. 2. CSAH 13 at CSAH 144: Installation of a traffic signal, addition of a northbound left-turn lane and eastbound right-turn lane. 3. CSAH 13 at Rogers Drive: Installation of a	Improvements to the intersections of CSAH 13/CSAH 81 and CSAH 13/Rogers Drive have been completed. Improvements to the intersection of CSAH 13 and CSAH 144 have not yet been completed but the City is completing the application process for funding.	The Fletcher Overpass discussed in the 2014 AUAR is no longer being considered for development. The Fletcher Lane bypass project connecting the road to County Rd 81 makes constructing an overpass nearly impossible now due to grades.

	traffic signal when the intersection is constructed, provide left- and right-turn lanes on all approaches. CSAH 13 at CSAH 81: Addition of a second northbound through lane. This will require a second receiving lane on CSAH 13 north of CSAH 81.		
30			Per NHIS review, actions to minimize impacts to rare birds may include but are not limited to: • Avoid construction activities during the nesting season, from late April through August, near suitable nesting habitat. • Retain a buffer between proposed activities and suitable habitat to avoid negative impacts such as human disturbance, water level fluctuation, chemical contamination. • Install bird dividers on overhead lines, if any, near lakes and rivers, or other areas that may attract large concentrations of waterfowl.



STAFF REPORT

Meeting Date: September 23, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.6

Subject: Setting Monday, October 6th Planning Commission Meeting as a Joint City Council and Planning Commission Meeting for the Main Street Master Plan

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to call for Monday, October 6th as a joint City Council and Planning Commission meeting for the Main Street Master Plan.

Overview / Background / Analysis

Beginning in early September, the city kicked off the Main Street Master Planning process with its consultant Cardo and Hennepin County. The master planning effort is to create an updated vision for the Main Street/downtown corridor area while reflecting the changes and new areas of emphasis as compared to previous plans. The Main Street Master Plan is funded primarily through a Hennepin Planning Grant which the city was awarded from Hennepin County.

As part of the planning process, the requested motion would make the next Planning Commission meeting on Monday, October 6th a joint City Council and Planning Commission meeting. The intention of the joint meeting would be to further discuss the Main Street Master Plan and provide an opportunity for the council and commission to provide feedback on components that will be incorporated into the final plan. The Main Street Master Plan is anticipated to be the only item of discussion for this meeting.

The joint meeting follows early public engagement opportunities, which have included targeted stakeholder meetings on September 11th and a public open house event on September 29th. There will be additional opportunities for public feedback and residents are able to view the project website (www.rogersmainstreet.com) to view additional information on the planning project, view upcoming events and schedule, and submit comments.

Staff Recommendation

Staff recommends the City Council call for the regularly scheduled Monday, October 6th meeting of the Planning Commission to be a joint City Council and Planning Commission meeting for the purposes of discussing the Main Street Master Plan.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT
ROGERS CITY COUNCIL

Meeting Date: September 23, 2025

Agenda Item: 5.7

Subject:

Approval of Resolution 2025-68 Authorizing a Letter of Credit Reduction for Taylor Lane

Prepared By: Eric Burtness, Community Development Specialist

Recommended Council Action

Motion to approve Resolution 2025-68 authorizing a letter of credit reduction for the Taylor Lane Addition.

Overview / Background / Analysis

Taylor Development Group, LLC has submitted a request for a Letter of Credit (LOC) reduction for the Taylor Lane Addition. The request reflects partial completion of public improvements as outlined in the Development Agreement dated May 6, 2025.

The City's engineering department has reviewed the contractor invoices and associated progress and is recommending approval of the following LOC reductions:

Category	Improvement Amounts	LOC %	Letter of Credit Schedule Original		New LOC Amount	Reduced LOC Amount
			LOC Amount	% Complete		
ion Control	35,962.00	125%	44,953.00	50.00%	22,477.00	22,477.00
ding	83,796.00	125%	104,745.00	90.00%	10,475.00	94,270.00
et/Road vements	227,953.00	150%	341,930.00	2.00%	335,091.00	6,839.00
y Improvements (orm Sewer)	138,289.00	150%	207,434.00	88.00%	24,892.00	182,542.00
nty Turn Lane vements	11,591.00	150%	17,387.00	0.00%	17,387.00	
Total	497,591.00		716,447.00	42.73%	410,322.00	306,125.00

Per the Development Agreement, the City is retaining more than 10% of the original financial guarantee. A separate future reduction request may be submitted as additional work is completed.

Staff Recommendation

Staff recommends approval of Resolution 2025-68 authorizing a letter of credit reduction for the Taylor Lane Addition.

Financial Impact: N/A

Source Fund: N/A

Budgeted? N/A

Supporting Documentation

A. RESOLUTION No. 2025-68

RESOLUTION NO. 2025 - 68

**A RESOLUTION AUTHORIZING A LETTER OF CREDIT REDUCTION FOR
TAYLOR LANE ADDITION**

WHEREAS, in accordance with the Development Agreement dated May 6th, 2025, Taylor Development Group LLC, developer of Taylor Lane Addition, has agreed to install certain improvements for said development, and

WHEREAS, the developer has completed a portion of the improvements as noted below; and

WHEREAS, the developer has requested a reduction of the required financial guarantee to reflect the completed work.

NOW THEREFORE, BE IT RESOLVED, by the City Council of Rogers, County of Hennepin, Minnesota as follows:

1. That the financial guarantee requirements are and that the required guarantee and Sherburne State Bank Letter of Credit No. 110 for the items be reduced from \$716,477.00 to \$410,322.00 for Taylor Lane Addition.

Category	Improvement Amounts	LOC %	Letter of Credit Schedule Original		New LOC Amount	Reduced LOC Amount
			LOC Amount	% Complete		
Erosion Control	35,962.00	125%	44,953.00	50.00%	22,477.00	22,476.00
Grading	83,796.00	125%	104,745.00	90.00%	10,475.00	94,270.00
Street/Road Improvements	227,953.00	150%	341,930.00	2.00%	335,091.00	6,839.00
Utility Improvements - (Storm Sewer)	138,289.00	150%	207,434.00	88.00%	24,892.00	182,542.00
County Turn Lane Improvements	11,591.00	150%	17,387.00	0.00%	17,387.00	
Total	497,591.00		716,447.00	42.73%	410,322.00	306,127.00

Councilmember _____ moved, Councilmember _____ seconded the motion.

The following voted in favor of said resolution:

The following voted against said resolution:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the Clerk dated this 23rd day of September 2025

Mayor

ATTEST:

City Clerk



STAFF REPORT

Meeting Date: September 23, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.8

Subject: Approval of Resolution 2025-69 Authorizing a Letter of Credit Release for the Shores of Sylvan Lake

Prepared By: Eric Burtness, Community Development Specialist

Recommended Council Action

Motion to approve Resolution 2025-69 authorizing a full letter of credit release for the Shores of Sylvan Lake development subject to the final approval of the Engineering Department and submission of a two-year warranty bond.

Overview / Background / Analysis

On October 24, 2023, the City approved the Shores of Sylvan Lake development, which consisted of platting one lot into five (5) new single family residential lots on the north side of Sylvan Lake. LTH Sylvan, LLC, developer of Shores of Sylvan Lake, has completed all the required public improvements per the Development Agreement dated December 12, 2024.

After verifying the completed work, staff recommends full release of the remaining Letter of Credit in the amount of \$119,117.00, contingent upon:

1. Final review and approval by the City's engineering department.
2. Receipt of a two-year warranty bond in the amount of \$557,181.00, dated from September 23, 2025 through September 23, 2027.

Following these conditions, the stormwater improvements will be accepted by the City for ongoing maintenance.

Staff Recommendation

Staff recommends approval of Resolution 2025-69 authorizing full release of the financial guarantee for the Shores of Sylvan Lake.

Financial Impact: N/A

Source Fund: N/A

Budgeted? No

Supporting Documentation

A. RESOLUTION No. 2025-69

A RESOLUTION AUTHORIZING A LETTER OF CREDIT RELEASE FOR THE SHORES OF SYLVAN LAKE

Page 96 of 125



STAFF REPORT

Meeting Date: September 23, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.9

Subject: Approval of TruStone Center Exterior Signage Package and Purchase of the Facilities Monument Sign

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Move to Approve the exterior signage package for the TruStone Center and authorize staff to order and install the monument sign and digital message center, using contingency funds from the Fieldhouse project budget.

Overview / Background / Analysis

The City of Rogers has entered into Naming Rights Agreements with TruStone Financial Credit Union (primary sponsor) and HealthPartners/Tria Orthopaedic Center (secondary sponsor) for the TruStone Center, which includes the existing arena, new Fieldhouse (turf facility), and planned Rink 2. Under these agreements, exterior signage and branding are required components of the sponsorship packages, and the City Council must approve the signage package.

In partnership with our corporate sponsors, staff have developed a draft exterior signage package for the Fieldhouse. These materials are still in draft form as corporate partners finalize brand guideline applications. The final artwork, logo sizing, and specific design elements ("squiggles" or accent features pending sponsorship budget) may change. Still, the proposed locations, sign types, and general concepts are consistent with the naming rights obligations.

The proposed package includes:

Primary Exterior Identification (Ice Arena 1 and HealthPartners Fieldhouse)

Monument Sign and Digital Message Center

- A custom-designed monument sign with a **Daktronics full-color electronic message center (EMC)** (4'2" x 8'8", 8mm pixel pitch).
- The EMC will provide programmable, high-resolution digital messaging for facility events, sponsors, and community information.

Additional Branding

- Branded flags on light poles within the complex.
- Integration into directional and wayfinding signage.
- Future integration of artistic wallsapes and murals inside the Fieldhouse.

The artistic renderings presented are **not final designs** but are intended to establish concept approval. Sponsors and staff will refine the final branding to create a cohesive look that ties the HealthPartners Fieldhouse, Arena, and future Rink 2 together under the TruStone Center identity.

We are targeting **October 8–10, 2025, for exterior vinyl application and initial installations so that we can complete the** work before cold weather sets in.

The monument sign with EMC costs approximately \$95,000; staff recommends using construction contingency funds from the Fieldhouse project to cover the City's portion of the signage costs. This pricing is in accordance with the state Sourcewell purchasing coop. The sponsorship dollars will cover the portions of the sign dedicated to each sponsor. This expenditure is consistent with obligations under the naming rights contracts.

This signage plan conveys to the public that the overall complex/grounds are the TruStone Center, while individual facilities (HealthPartners Fieldhouse, arenas, etc.) retain their own sponsored identities. Signage installation will establish this identity for the community and meet the contractual requirements of our sponsorship partners.

Staff Recommendation

Approve the TruStone Center exterior signage package and purchase of the monument sign.

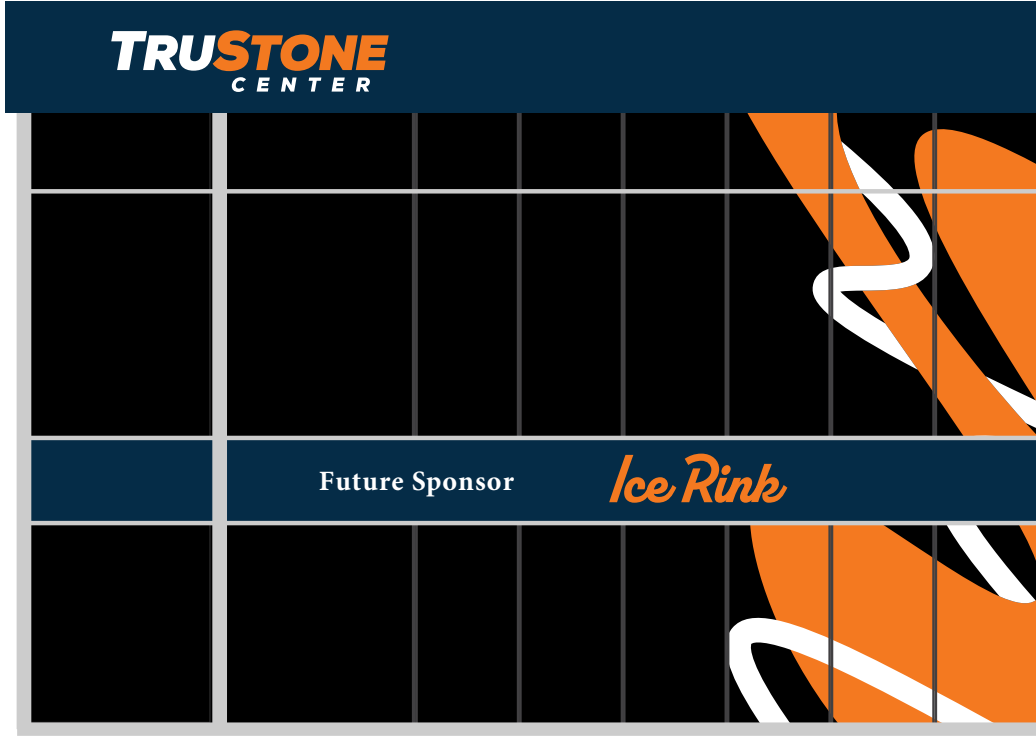
Financial Impact: \$95,284 (Monument Sign Only) **Source Fund:** 410-LOST

Budgeted? Yes

Supporting Documentation

- A. Exterior Signage
- B. Monument Sign Rendering
- C. Monument Sign Quote



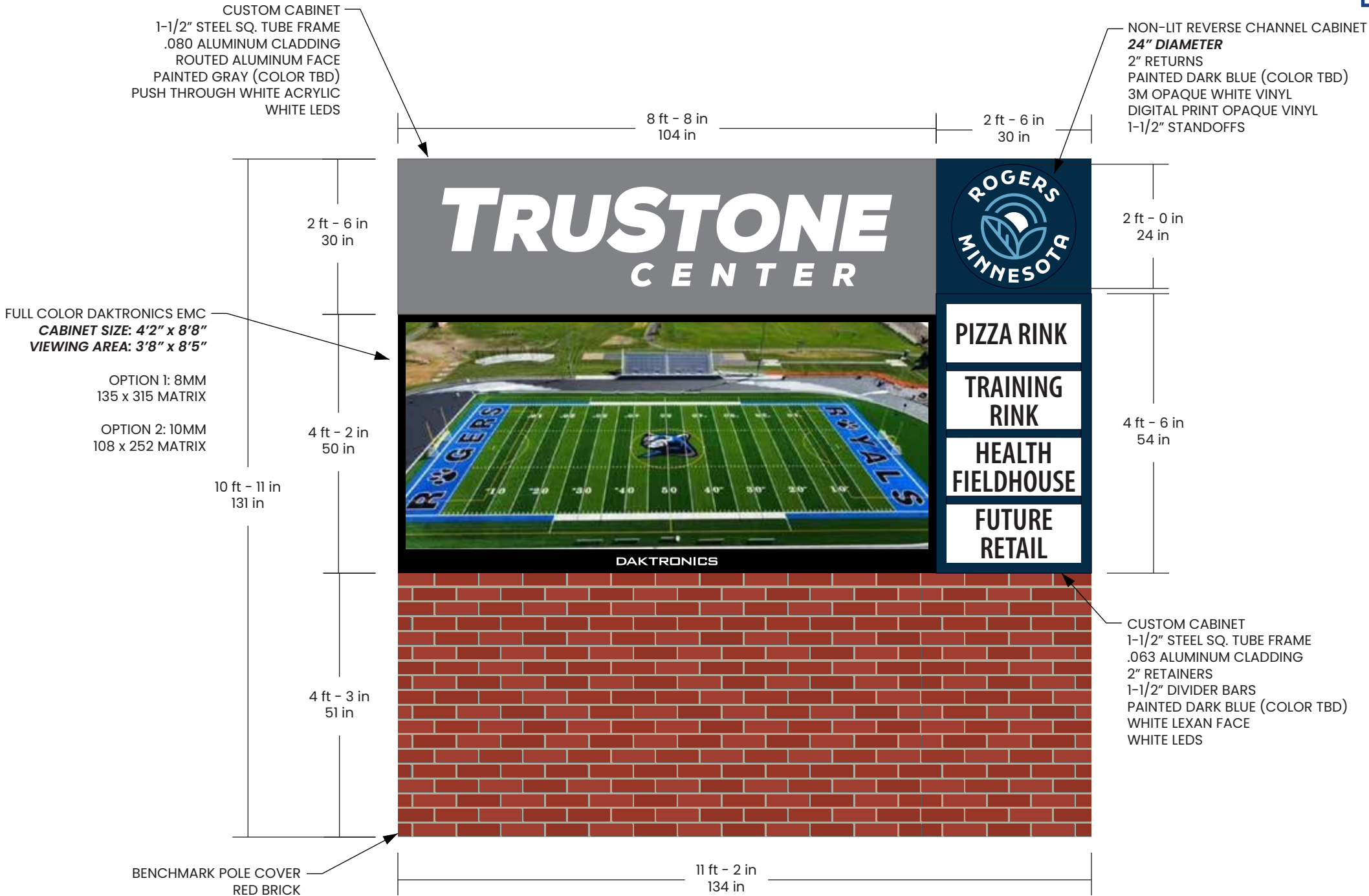
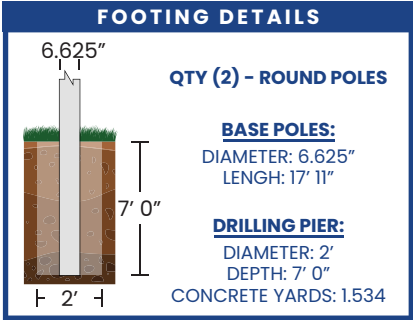




Uniquely Innovative Signs
WWW.SCENICSIGN.COM

PO Box 881
St. Cloud, MN 56302
(320)-252-9400

320 5th Ave. NE
Fargo, ND 58078
1-800-486-8517



DRAWING DETAILS

SIGN TYPE:
MONUMENT

SALESMAN:
DARYL KIRT

LOCATION:
ROGERS, MN

DATE:
9/3/25

DESIGNER:
BRANT JOHNSON

SCALE:
1/2" = 1'

WO#:
N/A

PAGE 1 / 1

APPROVAL:

All original designs are exclusive property of Scenic Sign Corp.

LEGAL NOTES

The client warrants that the subject matter to be printed is not copyrighted by a third party. The client also recognizes that because subject matter does not have to bear a copyright notice in order to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The client further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the client agrees to indemnify and hold Scenic Sign harmless for all liability, damages and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work production of provided.

DAKTRONICS QUOTE # 797655-2-0

Rogers Ice Arena - TruStone Center
Mike Bauer
21080 141st Ave N
Rogers, MN USA 55374
Phone: (763)428-0974
Fax:
Email: mbauer@rogersmn.gov

17/Sep/2025
Quote Valid for: 90 days
Terms: Net 30 days from shipment with
Purchase Order
Subject to Credit Review
FCA: DESTINATION
Delivery: Call for Production Time

Reference: EMC - Sourcewell Contract #030223-DAK

Item No.	Model	Description	Qty	Price
1	GT6x-108X252-10-RGB-2V	Galaxy® Outdoor Electronic Message Center - GT6x Series - 10mm RGB; 2V Interconnect Cable Length Is 20 Feet Matrix: 108 lines by 252 columns Line Spacing: 10mm LED Color: RGB- 281 Trillion Colors Face Configuration: 2V - two one sided displays - same content View Angle: 140 degrees Horizontal x 70 degrees Vertical Cabinet Dimensions: 4' 2" H X 8' 8" W X 0' 7" D (Approx. Dimensions) Max Power: 2200 watts/display Weight: Unpackaged 320 lbs per display; Packaged 430 lbs per display	1	\$37,909.00
	Daktronics Verizon Modem, 4G, Ethernet	Daktronics Verizon 4G Cellular Modem Only - Requires Daktronics Verizon Cellular Data Plan	1	
	System Startup	Final Commissioning of Equipment	1	
2	Physical Installation	See attachment A.	1	\$46,300.00
	Fabrication of Peripheral Equipment	Please Contact Project Manager for Dimensions and Quantities	1	
3	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$460.00
Services				
4	G5C5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1	
	Venus® Control Suite Basic 10-Year Subscription	Secure, web-based software that enables display management anytime, anywhere via internet connection.	1	
	Venus® Control Suite Training Onboarding	Venus® self guided training videos. (English only.)	1	
	Daktronics Verizon Lifetime 4G Cellular Data Plan for VCS, Up to 100,000 Pixels	Daktronics Verizon Lifetime 4G Cellular Data Plan Per Modem, for Venus Control Suite on Displays Up to 100,000 pixels. Excludes streaming data feeds and diagnostics.	1	

Total Price Excluding Applicable Tax:**\$84,669.00**

Please reference listed sales literature: DD3512730 for Daktronics Verizon Modem, 4G, Ethernet, DD4008961 for GT6x-108X252-10-RGB-2V, DD4305463 for GT6x-135X315-8-RGB-2V, DD5454486 for G5C5-W

Please reference listed shop drawings: DWG-04296097 for GT6x-108X252-10-RGB-2V, DWG-04296097 for GT6x-135X315-8-RGB-2V

DAKTRONICS QUOTE # 797655-2-0

Alternate Equipment: 1

Item No.	Model	Description	Qty	Price
1	GT6x-135X315-8-RGB-2V	Galaxy® Outdoor Electronic Message Center - GT6x Series - 8mm RGB; 2V Interconnect Cable Length Is 20 Feet Matrix: 135 lines by 315 columns Line Spacing: 8mm LED Color: RGB- 281 Trillion Colors Face Configuration: 2V - two one sided displays - same content View Angle: 140 degrees Horizontal x 70 degrees Vertical Cabinet Dimensions: 4' 2" H X 8' 8" W X 0' 7" D (Approx. Dimensions) Max Power: 2200 watts/display Weight: Unpackaged 320 lbs per display; Packaged 430 lbs per display	1	\$48,524.00
	Daktronics Verizon Modem, 4G, Ethernet	Daktronics Verizon 4G Cellular Modem Only - Requires Daktronics Verizon Cellular Data Plan	1	
	System Startup	Final Commissioning of Equipment	1	
2	Physical Installation	See attachment A.	1	\$46,300.00
	Fabrication of Peripheral Equipment	Please Contact Project Manager for Dimensions and Quantities	1	
3	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$460.00
Services				
4	G5C5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1	
	Venus® Control Suite Basic 10-Year Subscription	Secure, web-based software that enables display management anytime, anywhere via internet connection.	1	
	Venus® Control Suite Training Onboarding	Venus® self guided training videos. (English only.)	1	
	Daktronics Verizon Lifetime 4G Cellular Data Plan for VCS, Up to 100,000 Pixels	Daktronics Verizon Lifetime 4G Cellular Data Plan Per Modem, for Venus Control Suite on Displays Up to 100,000 pixels. Excludes streaming data feeds and diagnostics.	1	
Total Price Excluding Applicable Tax:				\$95,284.00

Please reference listed sales literature: DD3512730 for Daktronics Verizon Modem, 4G, Ethernet, DD4008961 for GT6x-108X252-10-RGB-2V, DD4305463 for GT6x-135X315-8-RGB-2V, DD5454486 for G5C5-W

Please reference listed shop drawings: DWG-04296097 for GT6x-108X252-10-RGB-2V, DWG-04296097 for GT6x-135X315-8-RGB-2V

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

****Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.**

Notes: Due to the current uncertainty regarding the status of tariffs, prices exclude tariffs imposed after May 29, 2025. In the event Daktronics' total cost for equipment, materials, or components required to perform the work increases due, directly or indirectly, to tariffs that are implemented after May 29, 2025, Daktronics reserves the right to an equitable adjustment to the purchase price.

Exclusions:

- | | |
|--|------------------------------|
| - Electrical Installation | - Power |
| - Hoist | - Engineering Certification |
| - Signal Conduit | - Labor to Pull Signal Cable |
| - Applicable Permits | - Taxes |
| - Electrical Switch Gear or Distribution Equipment | - Front End Equipment |

Unless expressly stated otherwise in this Quote # 797655-2 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Christopher Kretsch
PHONE: 608-250-9180
FAX:
EMAIL: Christopher.Kretsch@daktronics.com

Meagan Franks
PHONE: 605-692-0200
FAX:
EMAIL: Meagan.Franks@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

Limited Warranty and Extended Service Terms and Conditions (www.daktronics.com/DD5459759)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Additional Links:

Customer Care Level 3, Parts Coverage, No Daktronics Labor Coverage (www.daktronics.com/DD5454486)

Wireless Service Addendum (www.daktronics.com/TermsConditions/DD3956286)

NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.
Please request order documents to submit your order.

DAKTRONICS QUOTE # 797655-2-0 MAIN

ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Secure necessary sign permits, as required, for each respective Equipment location(s); marquee
- 2) Secure necessary construction permits, as required, for each respective Equipment location(s); marquee
- 3) Provide soil investigation report at time of order for each respective Equipment location(s); marquee
- 4) Mark location of the new Equipment as delineated in the quote for each respective Equipment location(s); marquee
- 5) All landscaping restoration, as required
- 6) Locate private underground utilities

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide primary power to the demarcation point (reference clarifications below) per all applicable electrical codes and regulations. Actual primary power requirements, with over current protection, shall be based on available site power and all associated loads for the new Equipment for each respective Equipment location; marquee
- 2) Provide secondary power conduits, conductors and power hook-up from demarcation point (reference clarifications below) to all Daktronics supplied load centers/termination panel at/within the Equipment per all applicable electrical codes and regulations for each respective Equipment location; marquee
- 3) Provide electrical panel board with all associated breakers per all applicable electrical codes and regulations. Actual primary power requirements, with over current protection, shall be based on associated loads for the new Equipment for each respective Equipment location; marquee

Product/Equipment

- 1) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation for each respective Equipment location(s); marquee

DAKTRONICS RESPONSIBILITIES

General

- 1) Not applicable

Structures

- 1) Excavation of foundation(s) including spoils removal. Placement and finishing of concrete for foundation(s). For this quotation, Daktronics basis for foundation type for all Equipment locations is drilled pier
- 2) Steel fabrication and erection of structural column(s). Any Equipment location not specifically listed, either does not have structural column(s) or is not part of Daktronics project scope. The following Equipment location(s) are included in Daktronics quotation to fabricate and erect structural column(s); marquee
- 3) Steel fabrication and erection of sub-structure for Equipment mounting. Any Equipment location not specifically listed, either does not have sub-structure or is not part of Daktronics project scope. The following Equipment location(s) are included in Daktronics quotation to fabricate and erect sub-structure for Equipment mounting; marquee
- 4) Finish coating on structural steel provided in this quotation is paint for the following Equipment locations; marquee

Electrical & Data

- 1) Not applicable

Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment from carrier for each respective Equipment location(s); marquee
- 2) Lift and mount Equipment listed in this quotation for each respective Equipment location(s); marquee
- 3) Provide and install flashing/trim around sign(s) to eliminate gaps between display faces
- 4) Provide and install pole shroud as shown on rendering - see drawing Rogers-Activity-Center-Mon-EMC-V3.AI from Scenic Sign Corp for details.

QUALIFICATIONS/CLARIFICATIONS

- 1) **Foundations:** For this quotation Daktronics basis for new foundation design is a class 4 soil with a minimum allowable lateral bearing pressure of 150 psf/ft per Chapter 18 of the International Building Code (IBC). The foundation excavation is based on the excavated area remaining open without collapsing to allow the placement of applicable reinforcement and/or structural columns and concrete. This quotation does not include casings, slurry, dewatering or any other soil stabilization. In the event rock, water, differing soil conditions other than class 4 soil per Chapter 18 of the International Building Code (IBC) or unforeseen conditions are encountered, the Customer will be responsible for any additional costs, plus overhead and profit of 20%.
- 2) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation for each respective Equipment location(s); marquee
- 3) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from structure are included
- 4) **Project Scope:** Installation pricing may not comply with all bid specifications, divisions, or drawings. Installation pricing is based on the tasks identified above. Any change or addition to the tasks or descriptions may result in additional costs
- 5) **Damages and Wages:** Liquidated damages, prevailing wages, certified payroll or union labor have not been included in the installation pricing

DAKTRONICS QUOTE # 797655-2-0 ALT #1

ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Secure necessary sign permits, as required, for each respective Equipment location(s); marquee
- 2) Secure necessary construction permits, as required, for each respective Equipment location(s); marquee
- 3) Provide soil investigation report at time of order for each respective Equipment location(s); marquee
- 4) Mark location of the new Equipment as delineated in the quote for each respective Equipment location(s); marquee
- 5) All landscaping restoration, as required
- 6) Locate private underground utilities

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide primary power to the demarcation point (reference clarifications below) per all applicable electrical codes and regulations. Actual primary power requirements, with over current protection, shall be based on available site power and all associated loads for the new Equipment for each respective Equipment location; marquee
- 2) Provide secondary power conduits, conductors and power hook-up from demarcation point (reference clarifications below) to all Daktronics supplied load centers/termination panel at/within the Equipment per all applicable electrical codes and regulations for each respective Equipment location; marquee
- 3) Provide electrical panel board with all associated breakers per all applicable electrical codes and regulations. Actual primary power requirements, with over current protection, shall be based on associated loads for the new Equipment for each respective Equipment location; marquee

Product/Equipment

- 1) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation for each respective Equipment location(s); marquee

DAKTRONICS RESPONSIBILITIES

General

- 1) Not applicable

Structures

- 1) Excavation of foundation(s) including spoils removal. Placement and finishing of concrete for foundation(s). For this quotation, Daktronics basis for foundation type for all Equipment locations is drilled pier
- 2) Steel fabrication and erection of structural column(s). Any Equipment location not specifically listed, either does not have structural column(s) or is not part of Daktronics project scope. The following Equipment location(s) are included in Daktronics quotation to fabricate and erect structural column(s); marquee
- 3) Steel fabrication and erection of sub-structure for Equipment mounting. Any Equipment location not specifically listed, either does not have sub-structure or is not part of Daktronics project scope. The following Equipment location(s) are included in Daktronics quotation to fabricate and erect sub-structure for Equipment mounting; marquee
- 4) Finish coating on structural steel provided in this quotation is paint for the following Equipment locations; marquee

Electrical & Data

- 1) Not applicable

Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment from carrier for each respective Equipment location(s); marquee
- 2) Lift and mount Equipment listed in this quotation for each respective Equipment location(s); marquee
- 3) Provide and install flashing/trim around sign(s) to eliminate gaps between display faces
- 4) Provide and install pole shroud as shown on rendering - see drawing Rogers-Activity-Center-Mon-EMC-V3.AI from Scenic Sign Corp for details.

QUALIFICATIONS/CLARIFICATIONS

- 1) **Foundations:** For this quotation Daktronics basis for new foundation design is a class 4 soil with a minimum allowable lateral bearing pressure of 150 psf/ft per Chapter 18 of the International Building Code (IBC). The foundation excavation is based on the excavated area remaining open without collapsing to allow the placement of applicable reinforcement and/or structural columns and concrete. This quotation does not include casings, slurry, dewatering or any other soil stabilization. In the event rock, water, differing soil conditions other than class 4 soil per Chapter 18 of the International Building Code (IBC) or unforeseen conditions are encountered, the Customer will be responsible for any additional costs, plus overhead and profit of 20%.
- 2) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation for each respective Equipment location(s); marquee
- 3) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from structure are included
- 4) **Project Scope:** Installation pricing may not comply with all bid specifications, divisions, or drawings. Installation pricing is based on the tasks identified above. Any change or addition to the tasks or descriptions may result in additional costs
- 5) **Damages and Wages:** Liquidated damages, prevailing wages, certified payroll or union labor have not been included in the installation pricing



STAFF REPORT

Meeting Date: September 23, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.10

Subject: Approval of the Fourth Extension with Duffy Development for the Sale of City-Owned Property to Allow an Additional 21 Days to Close

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve the Fourth Amendment to the Purchase Agreement with Duffy Development to allow for an additional 21 days to close

Overview / Background / Analysis

Over the course of the past few years, the City of Rogers has been working with Duffy Development for the redevelopment of city-owned property along Main Street for a new 40-unit senior affordable development with attached new senior center and small commercial space. The approved development would provide a pivotal redevelopment to the Main Street corridor. On February 21, 2025, the City and Duffy entered into a new purchase agreement related to this development in preparation for a future closing. On April 22nd, the City and Duffy entered into the First Amendment to the Purchase Agreement, which granted an additional 60-days to close. On June 24th, the City and Duffy entered into the Second Amendment to the Purchase Agreement, which granted an additional 45-days to close. On August 12, the City and Duffy entered into a Third Amendment, which granted an additional 45-days.

The proposed Fourth Amendment to the Purchase Agreement would grant an additional 21-days to close. This would bring the proposed closing date to no later than October 19th. The additional time allows for all documents to be finalized, approved by the council, and financing to advance in the MN Housing system. Staff and Duffy have been nearing completion for all the required documents.

Progress continues to be made towards this development being able to move forward including, but not limited to, the following items:

- Revisions and drafts of the numerous agreements for the development are being reviewed by each respective party;
- Building permits have been applied for and are ready to be issued upon closing;
- The new plat which was previously approved by Council is nearing the end of county review with the intention of record post closing;
- Minnesota Housing has approved the Early Start Agreement with Duffy development which will allow Duffy to begin the project prior to closing on the permanent/construction financing; and
- Weekly meetings and updates with Duffy Development and staff have

continued.

Staff continue to feel confident the development will move forward within the coming months. This same confidence was expressed by MN Housing during the recent meeting with staff as well. It should also be noted that the proposed amendment reflects when a closing is to occur no later than. There is the ability to close before said date which staff will continue to work towards. Based upon the updated timing, the opening the new building is still currently anticipated to be in late fall of 2026.

Staff Recommendation

Staff recommends the approval of the Fourth Amendment to the Purchase Agreement with Duffy Development to allow for an additional 21 days to close.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

A. Fourth Amendment to the Purchase Agreement with Duffy

FOURTH AMENDMENT TO PURCHASE AGREEMENT

THIS FOURTH AMENDMENT is made and entered into this 23rd day of September 2025 (“Effective Date”), by and between the City of Rogers, a Minnesota municipal corporation (the “Seller”) and Duffy Development Company, Inc., a Minnesota corporation (the “Buyer”).

RECITALS

- 1) The Seller is the fee owner of approximately 1.94 acres of real property legally described at Lot 2, Block 1, Main Street Center Addition, Hennepin County, Minnesota (the “Property”).
- 2) The Seller has agreed to sell and the Buyer has agreed to purchase the Property subject to the terms and conditions of the purchase agreement duly executed between the parties on February 21st, 2025 (the “Purchase Agreement”).
- 3) The Buyer and Seller agreed to the First Amendment to the Purchase Agreement on April 22nd, 2025, allowing for an additional 60-days to closing related to the Buyer’s financing.
- 4) The Buyer and Seller agreed to the Second Amendment to the Purchase Agreement on June 24th, 2025, allowing for an additional 45-days to closing related to the Buyer’s financing.
- 5) The Buyer and Seller agreed to the Third Amendment to the Purchase Agreement on August 12th, 2025, allowing for an additional 45 days to close related to the Buyer’s financing.
- 6) The parties agree to amend Section 3 Closing Date based upon the need for an additional 21 days for the Buyer’s primary financier, Minnesota Housing, to complete the required approval steps for funding the development and for finalization of development agreements.

NOW, THEREFORE, the parties hereto agree as follows:

- 1) The Closing Date (Section 3 of the Purchase Agreement) shall be amended from September 29, 2025, to October 19, 2025.
- 2) All other terms of the purchase agreement and any amendments remain binding.

[Signatures on following page.]

BUYER:

Duffy Development Company, Inc.

By: _____
John Duffy, President

SELLER:

City of Rogers

By: _____
Shannon Klick, Mayor

By: _____
Stacie Brown, City Clerk



STAFF REPORT

Meeting Date: September 23, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.11

Subject: Approve Payment No. 8 and Final, South Community Park Buildings, City Project No. 2104

Prepared By:

Recommended Council Action

Motion to Approve Payment No. 8 and Final, South Community Park Buildings, City Project No. 2104

Overview / Background / Analysis

On August 15, 2024, the City Council approved Resolution No. 2024-75 accepting bids, awarding contracts and assigning the contracts to Terra Construction for the South Community Park Warming House and Maintenance Building in the amount of \$1,328,829.00. That resolution included bid alternates for FinnDoors brand bifold doors for the maintenance building and tongue-in-groove siding in the concession and warming house.

Change Order No. 1 in the amount of \$105,176.46 was approved by the City Council on May 27, 2025. Change Order No. 2 in the amount of \$12,580.96 was approved by the City Council on August 12, 2025. The estimated final contract amount is now \$1,446,586.42 or 9% over the original contract amount.

The total estimated project cost including the grounds, warming house and maintenance building was \$6,000,000 when the LOST was extended. The total project cost, including the grounds, buildings, park shelter, furnishings, fixtures, power, gas, fiber optics, security, engineering and administration, as of July 31, 2025 is \$5,300,000 or \$700,000 under the revised LOST project amount.

ISD 728 has agreed to pay for half of the maintenance building upon completion, thus reducing the city's cost by \$320,000 and they previously reimbursed the city \$380,000 for irrigation and parking lot improvements bringing the total project cost to \$4,600,000 or \$1,400,000 under the revised LOST amount.

Now that the project is complete, on August 23, 2025, the city received a \$300,000 grant from Hennepin County Youth Sports and a \$50,000 donation from ROYBA is expected for the dugouts bringing the city's total project cost to \$4,250,000 or \$1,750,000 under the revised LOST amount.

Staff Recommendation

Motion to Approve Payment No. 8 and Final, South Community Park Buildings, City

Project No. 2104

Financial Impact: \$84,281.25

Source Fund: LOST

Budgeted?

Supporting Documentation

- A. Pay Application #8 - Final
- B. Hennepin County Youth Sports Grant

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

CONTRACT FOR: Rogers SCP Warming House and Heated

PROJECT: Rogers SCP Warming House and Heated Storage
22350 South Diamond Lake Road
Rogers, MN 55374

ARCHITECT:

APPLICATION NO.: 8
PERIOD TO : Aug 31, 2025
PROJECT NOS.: 24-844
INVOICE NO.: 24-844-008
CONTRACT DATE : Aug 15, 2024

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

APPLICATION AND CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 1,328,829.00

2. Net change by change orders \$ 117,757.42

3. CONTRACT SUM TO DATE (Line1 +/- 2) \$ 1,446,586.42

4. TOTAL COMPLETED & STORED TO DATE \$ 1,446,586.42

(Column G on G703)

5. RETAINAGE:
(Total retainage Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 1,446,586.42

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 1,362,305.17

8. CURRENT PAYMENT DUE \$ 84,281.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		105,176.46	0.00
APPROVED THIS MONTH			
Number	Date Approved		
OCO-002	Sep 15, 2025	12,580.96	0.00
Current Total:		12,580.96	0.00
Net Change by Change Orders		117,757.42	

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

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

Contractor: Terra Construction

By: [Signature] Date: 9/16/25

State of: Minnesota

County of: Kennepin

Subscribed and sworn to before me this 15th day of September 2025

Notary Public: [Signature]

My Commission expires: 1/31/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT

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

ARCHITECT:

By: _____ Date: _____

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

Terra Construction

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 8

APPLICATION DATE: Aug 31, 2025

INVOICE NO.:

PERIOD TO: Aug 31, 2025

24-844-008

PROJECT NO: 24-844

A ITEM NO.	B DESCRIPTION OF WORK	C			D		E	F	G		H	I
		SCHEDULED VALUE			WORK COMPLETED (D+E)			MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD						
01-0001	General Conditions	229,423.00	23,640.57	253,063.57	253,063.57	0.00	0.00	0.00	253,063.57	100.00	0.00	0.00
06-1100	Design Build - Labor	520,500.00	56,946.82	577,446.82	570,106.69	7,340.13	0.00	0.00	577,446.82	100.00	0.00	0.00
06-1100.1	Design Build - Material	517,100.00	37,170.03	554,270.03	549,029.20	5,240.83	0.00	0.00	554,270.03	100.00	0.00	0.00
99-9999	Fee	61,806.00	0.00	61,806.00	61,806.00	0.00	0.00	0.00	61,806.00	100.00	0.00	0.00
	Total:	1,328,829.00	117,757.42	1,446,586.42	1,434,005.46	12,580.96	0.00	0.00	1,446,586.42	100.00	0.00	0.00
Project Total:		1,328,829.00	117,757.42	1,446,586.42	1,434,005.46	12,580.96	0.00	0.00	1,446,586.42	100.0	0.00	0.00

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



Payment Advice

To:
Supplier Name: City of Rogers
Supplier Address: 22350 S Diamond Lake Rd

Rogers MN, 55374
USA

Reference Information
Supplier ID: 11690

Payment Information

Payment Reference: AP0000755939
Payment Number: 985373
Payment Date: 08/19/2025
Payment Method: Automated Clearing House

	Bank ID	Bank Name
Bank To Information:	091000019	WELLS FARGO
Bank To Account:	*****4663	

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amt	
1	07/25/2025	02274675	300,000.00	0.00	300,000.00	
		PR00004788	HENNEPIN COUNTY YOUTH ACTIVITIES GRANTS (FACILITY)			
		Total:	300,000.00	0.00	0.00	300,000.00 USD



STAFF REPORT

Meeting Date: September 23, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.1

Subject: Consideration of a Concept Request to Change City Code to Allow for Rural Event Centers

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Staff are requesting feedback pertaining to this request based on the following discussion points:

1. Should the City Code be amended to allow for event centers in the R1 and R2 residential districts?
2. What should the minimum acreage be for such a use?
3. Should this use be a permitted, conditional, or interim use?

Overview / Background / Analysis

Recently, the Kemmetmueller family ("applicant") submitted a request to the City of Rogers to consider allowing wedding event centers within the rural portions of Rogers. Their request directly pertains to PID 201202332001, which is a 155-acre parcel on the west side of Sylvan Lake. The property is currently being used for agricultural purposes but does feature a round barn and a second agricultural building. The property is currently zoned as R2 and guided as low-density residential. However, it is unlikely that city services (sewer/water) will reach this parcel for several years. Per the request of the Kemmetmueller family, they would like to divide a portion of the south side of the property to be used for a rural event center. This would include the existing buildings along with the construction of a new building. The newly constructed building is what would be used for the events as it would be cost-prohibitive to retrofit the barn with the proper fire and life safety measures required (e.g. sprinklers). The round barn would be maintained as a scenic backdrop for pictures and outdoor ceremonies.

Based upon the existing City Code Section 125-IV, Convention or Events Centers are a permitted use within the LC, RC, and DT zoning districts and a conditional use within the ND zoning district. There is not a separate section related to rural or farm event centers. Commercial uses are fairly restricted within the residential zoned districts. The closest examples of uses types that are permitted in the existing code include Farm Wineries, which are permitted in the AG and R1 zoned districts, and religious and school uses (assembly uses), which are a permitted use in most residential districts.

Staff recommended the applicant submit a formal concept request to the city related to whether there is a desire to amend the City Code to allow for rural wedding event

centers. Should it be determined the Planning Commission and City Council are open to such a use, the applicant would be required to submit applications for site plan approval, lot division, and zoning code text amendments. This review and potential approval process aligns with what the applicant is seeking with the project beginning next year, if approved. A narrative and additional information from the applicant is attached to this staff report.

The Council is asked to provide feedback and a recommendation on the request for the following items:

1. Is the Commission open to amending the code to allow for rural wedding event centers?

If the above-mentioned question is answered as 'yes', the following questions would also be requested to provide guidance on a potential code change:

2. What zoning districts should be included (e.g. R1 and R2 only, all districts, etc.)?
3. Should the use be a permitted use, interim use, or conditional use?
4. If permitted or conditional, what conditions should be evaluated as part of the approval process?
5. Should there be a minimum acreage requirement for such a use?

As a reminder to the Council, a change to the City Code would impact all parcels of the same zoning classification.

Planning Commission Review

This item was reviewed at the September 8th Planning Commission meeting. The Planning Commission generally found that this type of use would be appropriate and recommended amending the city code to allow for rural event centers in the R1 and R2 zoning districts as a conditional use. Specific conditions related to said use should include, but not be limited to, requiring a minimum acreage for consideration, distancing from nearby structures and homes, a cap on hours for music (both indoor and outdoor). The commission recommended to staff to explore other municipalities codes to see what additional conditions should be included.

Staff Recommendation

Staff recommend the City Council provide feedback on whether the city should amend the city code to allow for rural event centers and, if so, provide additional guidance to how said code amendment should be structured.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

- A. Applicant Narrative
- B. Location Map

- C. Applicant Layout Sketch
- D. Anticipated Lot Split Area

August 4, 2025

RE: Concept Plan Statement – Wedding Venue Development

To Whom It May Concern,

I am submitting this concept plan proposal for the development of a new wedding and event venue to be located adjacent to the exciting historic red round barn on my property in Rogers, Minnesota. The Vision for this venue is to create a rustic, yet elegant destination that complements the charm and character of the round barn while offering a modern, functional space for gatherings.

The proposed building will be designed to accommodate events with an estimated guest capacity of 250 to 275 people. It will serve as a multi-use space for weddings, receptions, and other private events. The venue will be purpose-built with considerations for accessibility, aesthetics, and community impact.

At this early stage, the exact number of employees required for operation has not yet been determined. Staffing will be adjusted based on the final design, event schedule, and operational needs as the business develops.

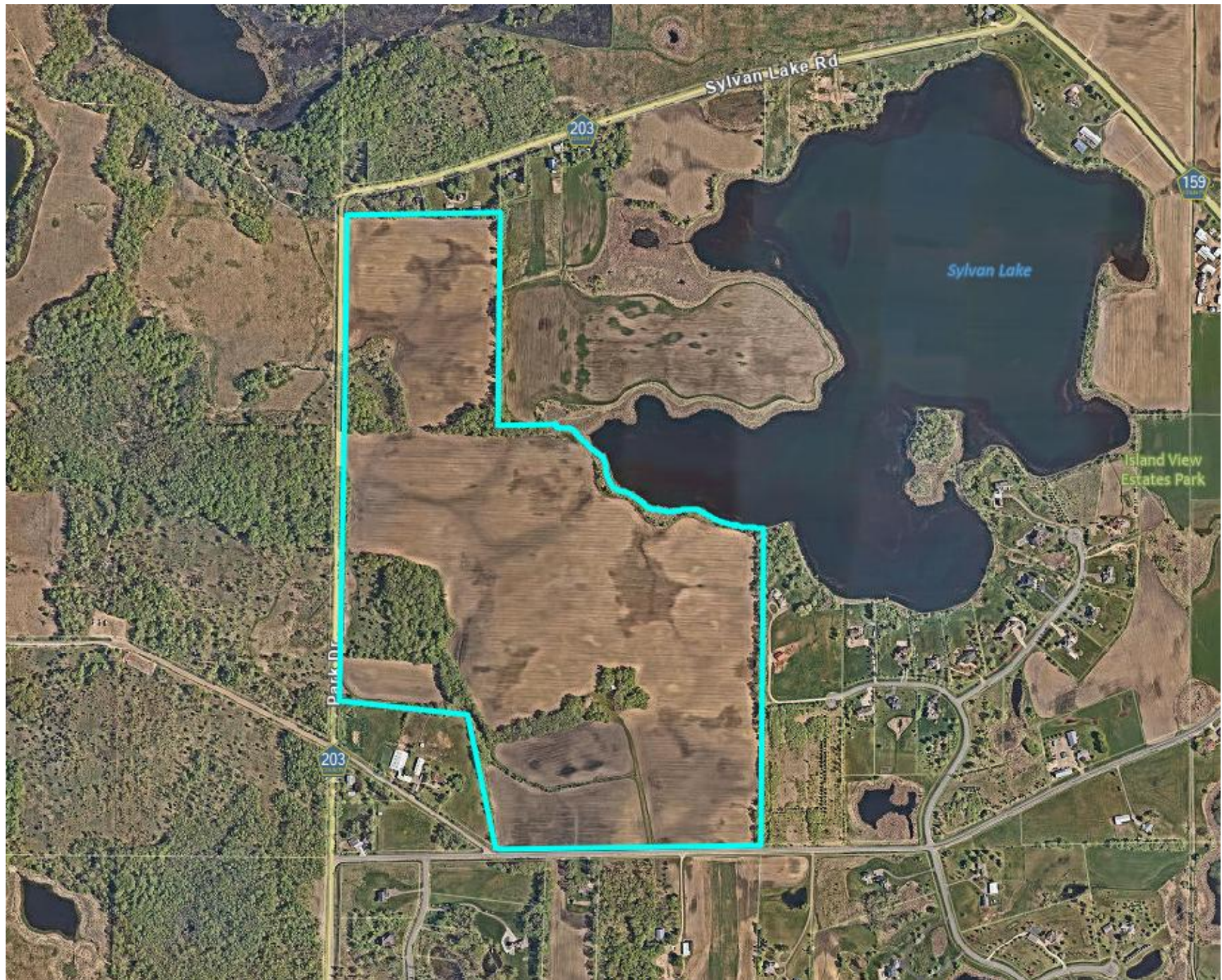
Thank you for your consideration of this project. I look forward to working with the city as we move through the planning and approval process.

Sincerely,

Jenny Thompson
12901 221st Ave NW
Elk River, MN 55330
763-286-5551

John Kemmetmueller
25715 Territorial Road
Rogers, MN 55374
763-350-6188

LOCATION MAP



APPLICANT SKETCH

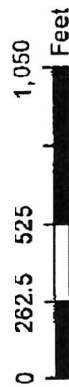


Hennepin County, Minnesota

Farm 5128
Tract 3426

2022 Program Year

Map Created May 03, 2022



Unless otherwise noted:

Shares are 100% operator

Crops are non-irrigated

Groups are non-migrated
Corn = yellow for grain

Corn = yellow lot grain
beans = common soybeans for

Wheat = HPS HRW = Grain

Wheat = HRS, HRW = Grain
 Non-Oil = Oil, Non-Oil = Grain

unflower = Oil, Non-Oil = Gr

Wheat and Barley = Spring for 5

Rye = for grain

Peas = process

Forage AGM, GMA, IGS

Beans = Dry Edible

NAG = for GZ

Canola = Spring for seed

Common Land Unit

Non-Cropland

Non-Crop
Cropland

 Tract Boundary

Wetland Determination Identifiers

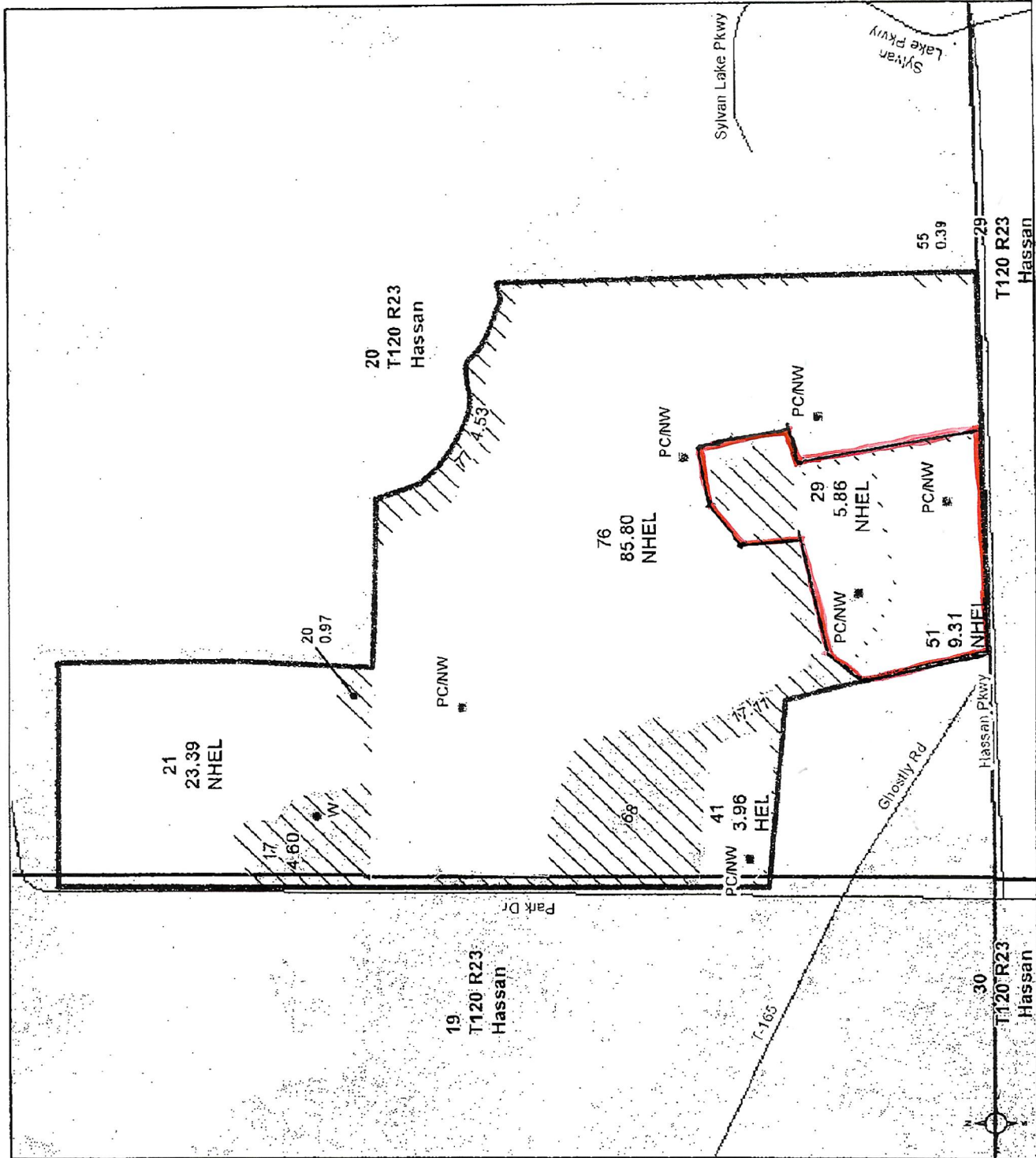
Restricted Use

▽ Limited Restrictions

✓ Limited Resolutions
Exempt from Conservation

Exempt from Conservation Compliance Provisions

Tract Cropland Total: 128.32 acres



United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. (refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRC-S). This map displays the 2021 NAIP imagery.