



AGENDA

Rogers City Council

October 28, 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 or 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 October 14, 2025 Work Session Minutes and the October 14, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Call a Public Hearing for Tuesday, November 25, 2025, at 7:00 p.m. for the Purpose of Adopting the Annual Fee Schedule Ordinance, Utility Rates, and Related Items

5.4 Approval of a Proposal for Supplemental Environmental Services of Additional Soil Sampling and a RAP Addendum by Braun Intertec for the Civic Campus Site

5.5 Approve Contract for Embedded Systems Siren Maintenance

- 5.6 Approval of the 2025-26 Thumbs Up Programming Agreement
- 5.7 Approval of the First Amendment to the Rogers Elementary/South Community Park Joint Powers Agreement
- 5.8 Accept Resignation of Paid-on-Call Fire Lieutenant Larry Hudson
- 5.9 Approval of Resolution 2025-79 Authorizing a Letter of Credit Reduction for Taylor Lane Addition
- 5.10 Rescind Resolution No. 2025-52 and Approve Resolution No. 2025-78 A Resolution Supporting Application For The Mighty Ducks Grant Program (Minnesota Amateur Sports Commission) Grant Funding Assistance For Rogers Ice Plant Replacement
- 5.11 Approval of Resolution 2025-80 Approving the Amended Main Street Center 2nd Addition Final Plat
- 5.12 Approval of a Revised Access, Parking, and Maintenance Agreement Related to the Duffy Main Street Development
- 5.13 Approval of Resolutions of Support for a DEED Contamination Grant and Hennepin County ERF Grant Applications Corresponding to the Willis Trucking Redevelopment

6. PUBLIC HEARINGS

7. GENERAL BUSINESS

- 7.1 Approval of Resolution 2025-75; Making Findings and Temporarily Suspending Liquor Licensing for Ripple Effect Brewing Company
- 7.2 Approval of Resolution 2025-76; Making Findings and Temporarily Suspending Liquor Licensing for Yanagi Sushi Restaurant, LLC
- 7.3 2026-2027 Equipment Purchases and Financing
- 7.4 Approval of Revised Ice Rental Agreement with ISD 728 (Rogers High School) Addition of Parking Clause

8. OTHER BUSINESS

9. CORRESPONDENCE AND REPORTS

10. CLOSED SESSION

- 10.1 Pursuant to MN Stat. 13D.03, the City Council will adjourn to Closed Session for labor negotiations, and will then reconvene to open session

11. ADJOURN



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 28, 2025

Agenda Item: 5.1

Subject: Approval of the October 14, 2025 Work Session Minutes and the October 14, 2025 City Council Meeting Minutes

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve the October 14, 2025 Work Session minutes and the October 14, 2025 City Council meeting minutes.

Overview / Background / Analysis

Staff Recommendation

Motion to approve the October 14, 2025 Work Session minutes and the October 14, 2025 City Council meeting minutes.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. 10142025min workshop
- B. 10142025min

1. CALL TO ORDER

The Work Session of the City Council of the City of Rogers was called to order by Mayor Klick on Tuesday, October 14, 2025, at 5:04 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; Stacy Scharber, Assistant City Administrator/HR Director; Bridget Bruska, Finance Director; Dan Wills, Chief of Police; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Mike Bauer, Parks and Recreation Director; Brett Angell, Community Development Director; Jason Greninger, IS Director; and Stacie Brown, City Clerk.

2. GENERAL BUSINESS

2.1 Workshop Topics:

- Capital Equipment Plan (CEP) Overview
- Review 2026-27 Equipment List and Financing Package
- Update on City Hall Administrative Assistant / Senior Permit Technician Request
- Review Utility Budgets (time permitting)
- Budget Calendar Review
- Civic Campus Update – Leo A Daly

Finance Director Bruska opened the workshop with an overview of the Capital Equipment Plan. She explained the plan contemplates needs over the next five years. However, equipment is generally approved in two-year time blocks. Public Works Director/City Engineer Cote provided details on changes from the approved document from last year, categorized by year within the plan.

2026:

- Trailer-mounted message board for Emergency Management
- Squad rifles — new replacement item for 2026
- Record management system; a 2025 project being bumped to 2026
- Deputy Chief squad - 2026
- Mobile speed trailer
- Two-ton truck, a 2025 replacement moved to 2026
- Tractor with attachments — 2025 replacement moved to 2026

2027

- Building Official vehicle
- SCBA Equipment replacement - 2028 purchase
- Police Department squad replacements have been pushed out
- Engineering pickup for new Engineering Tech in Financial Management Plan

2028

- Building Inspector car
- Battalion Chief car
- 2006 Engine 11 replacement

2029

- Unit 6853

2030 - all new projects

- Aerial 11 moved from 2029 to 2030
- Jet vac replacement for utilities (a 20-year-old piece of equipment)

Bruska listed items on the 2026 equipment approval list, noting that each is marked as either new or replacement. An equipment interfund loan is typically made for these purchases, which is built into the overall Financial Management Plan. Historically, anything over \$100,000 has come back for approval at Council meetings, and she would recommend setting the threshold at \$150k due to the rising cost of equipment. Additionally, any variances of 20% or more above the approved amount would also come back to the Council for approval. She noted the supply chain challenges over recent years are making it necessary to order earlier.

Councilor Eiden asked why a recycled squad car can't be used for a general vehicle, such as the Building Inspector or Battalion Chief car. Fire Chief Farrens stated that the Fire Department is trying to replace vehicles with pickups to keep supplies outside the cab. The Building Inspector's vehicle would need to be something heavier-duty given the nature of development sites. Three retired Police Department vehicles are currently being used, and the Tahoe is maintenance heavy.

Eiden asked what kind of shape the squads are in when they're retired, and Cote stated it depends on the squad. Right now, one is at the RAC, two in engineering, three in the Building Department, and the ones that are not spent are recycled. Farrens views the Building Department vehicles as 15-year vehicles, and the cost of repairs has exceeded expectations. Councilor Enga asked how long the recycled vehicles last. Cote stated that the two in PW have been on hand for 4 plus years since retirement. New vehicles last 12–15 years.

Councilor Jullie inquired about the SCBA equipment replacement. Fire Chief Farrens explained this equipment typically has a 15-year expected life, and this is one year short of

that. Over recent months, have been numerous catastrophic failures of the masks, including two incidents when Firefighters were in fires. These failures may be occurring due to a lack of preventative maintenance prior to his time at the City of Rogers. He has looked at ways to reduce the cost, and a grant through FEMA will be pursued next year. Mayor Klick asked if there was a warranty for new ones. Farrens stated that it depends on the mask and bottle manufacturer; some have better warranties than others, which would be evaluated. Councilor Brockman asked if this would be a 100% changeout, which Farrens confirmed (for continuity).

Jullie asked about the 2007 Sterling tandem replacement, and Cote shared that this would be a tandem-axle dump truck/plow truck, which would replace a 20-year-old vehicle. Jullie asked if the City would auction off the old vehicle, and Cote replied that is likely, and the value depends on condition. Councilor Enga asked if the retired squads can be auctioned, which Cote confirmed can be done. Brockman inquired about the automatic field sprayer on the equipment plan. Cote explained that the City has an employee who is an expert at field striping, and if the ice expansion moves forward, that person would be full-time at the RAC, so this would replace that employee. Parks and Recreation Director Bauer explained that it takes 2–3 people to line the field, however this would only take 1. Cote stated that the sprayer is run by GPS.

Jullie inquired about a sign truck on the equipment list, which Cote explained would replace a used piece of equipment acquired from MnDOT. It has a crane and a compressor with air wrenches mounted on it, as well as a post pounder. It also has vertical container spots and slots for signs and posts to be placed in the truck. Jullie inquired about a generator on the list. Cote shared that other than Well 5 and Well 6, other wells do not have on-site generation. None of the lift stations have on-site generation, except for the brand-new stations installed with developments. The trailer-mounted generators are run to all different pieces of infrastructure that need to keep running when the power is out. This would be a replacement.

Bruska moved on to the financing side, noting that historically, a five-year loan has been done. However, none of the equipment listed requires loaning longer than five years. Bond rates are around the 3.5% mark for a five-year period. In looking at this set of equipment, it is very similar to 2024-2025 Starting in 2027, \$782,000 would be the bond payments. If something large is pulled, the City wouldn't loan for it. Eiden would like to see vehicle roles and duty cycles examined, as knowing which roles can handle a regular squad seems like the best use of capital. Cote stated that he does maintain a replacement schedule which is compared to the national average, and he can bring it to the next Council meeting.

Farrens noted that with orders for a fire engine being 18-30 months out, and a ladder truck is three to five years out; so, he will be approaching Council for approval based on those timelines. Staff are comprehensively looking at which vehicles could be combined moving forward, which may mean bringing another larger purchase back for approval sooner (to combine two vehicles into one). Bruska noted these deposits are programmed in the Financial Management Plan accordingly. Jullie asked about the residual value on the fire vehicles, and Farrens stated the market has recently fluctuated drastically. However, due to long lead times, there are more people who need a truck immediately. He explained they are looking at different vendors for apparatus. However, there are limitations on other equipment.

Enga asked if there were concerns regarding the age of the ladder truck. Farrens stated that it's meeting minimum tests. However, as things age, wiring and other components can fail. The Relief Association does donate all pull tab revenue. Bruska noted a report can be brought forward at the next meeting, unless Council would like additional review at a workshop level. Eiden noted the purpose of seeing a summary is to determine if things can be reduced.

Assistant Administrator/HR Director Scharber presented details on the proposed promotion of DeeDee Fessler to a Senior Permit Coordinator and hiring of a City Hall Administrative Assistant to assume the front desk role and provide administrative support. She explained this is coming forward as an accelerated item because the summer Intern has moved on and taken a different job, which has significantly impacted the workload. Community Development Director Angell suggested that the new position could also help support the Community Development Department.

Scharber noted that both position descriptions are in the workshop packet. If approved, the Senior Permit Technician would report to Building Official. Angell explained that the new Administrative Assistant position would report to the Senior Permit Technician but would be approximately 50% Planning. The Community Development department has always had an Administrative Assistant in the Financial Management Plan, and this is an opportunity which could alleviate much of the administrative time currently spent with intake of applications, mailings, and other administrative tasks.

Eiden expressed that this is a staff decision; as there is a considerable amount of work to do to lock in the final levy. City Administrator Stahmer noted the challenge in comparing service level and position needs. He believes having a dedicated Permit Technician would be a higher priority and would help ensure support and success for the Building Department. Eiden stated that if staff wants to lock it in, the rest of the items on the list would need to be prioritized. Brockman asked if this was included in the original budget, which Bruska confirmed, but for 2026.

Dan Yudchitz and Ana Boehm of Leo A. Daly shared the background of the City Hall and Police Department project, including details of previous workshops, a Facilities Work Group meeting, and the Main Street Small Area Plan Open House. Mr. Yudchitz reviewed the original pre-design, program verification, and schematic designs. He shared adjacent uses of the site, and the thought process looking into the future. The importance of pedestrian connections is something that has been discussed at length, as well as parking after office hours. Mr. Yudchitz reviewed the topography of the site, noting there is approximately 10 feet of grade change from the highest to lowest points. He noted the existing infrastructure includes an overhead power line and reviewed the current stormwater management.

Mr. Yudchitz explained that the pedestrian character of Main Street has been taken into consideration, with future improvements in mind. He provided renderings of where the structures might sit with respect to access points, with the emerging theme of positioning the Police Department on the northwest portion of the site. Having the garage being tucked back would provide a sense of protection, and the City Hall would be positioned closer to the intersection, giving a civic presence. He explained the importance of parking in the design

process and the potential of an underground Police garage. Mr. Yudchitz provided a diagram of the program massing, including visibility from the north, the Main Street connection and pedestrian flow. He presented a site plan, including stormwater and landscaping design. Enga inquired about a right- in/right/out access point, and various options were discussed.

Mr. Yudchitz shared the floor plan for both levels, including entry points for City Hall and the Police Department. In showing the exterior of the building, he noted that while there are less expensive materials than brick, the longevity is a benefit. Todd LaVold of Leo A. Daly shared the latest cost estimate at \$40,400,000. This is after considering cuts to square footage, grade, and poor soil, and the review continues. Of this estimate, \$35,000,000 is construction, and the remainder is soft costs. Soil remediations and corrections will be about \$900,000. However, a technique is being considered which may decrease cost.

Mr. Yudchiz added that the furniture cost came in higher than expected, and a contingency is being included. There is a very robust schematic design. He shared considerations which are still pending, including potential cost savings. The grade change will likely necessitate burying the overhead power line.

Cote explained that tonight's regular Council agenda includes the Request for Proposals, and authorization to solicit proposals for Construction Manager at Risk.

3. ADJOURN

Mayor Klick adjourned the meeting at 6:58 p.m.

Respectfully submitted,

Stacie Brown
City Clerk

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The regular meeting of the City Council of the City of Rogers was called to order by Mayor Klick on Tuesday, October 14, 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; Stacy Scharber, Assistant City Administrator/HR Director; Bridget Bruska, Finance Director; Matthew Rathlisberger, Assistant Finance Director; Dan Wills, Chief of Police; Patrick Farrens, Fire Chief; Doran Cote, Public Works Director/City Engineer; Mike Bauer, Parks and Recreation Director; Brett Angell, Community Development Director; Jason Greninger, IS Director; Bob Vose, City Attorney; and Stacie Brown, City Clerk.

2. OPEN FORUM

No one came forward.

3. PRESENTATIONS

None.

4. APPROVE AGENDA

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

5. CONSENT AGENDA

5.1 Approval of the September 23, 2025 Work Session Minutes and the September 23, 2025 City Council Meeting Minutes

5.2 Approval of Bills and Claims

5.3 Approval of Application for Gambling Exempt Permit for CROSS Services to Conduct a Raffle on December 1, 2025 at Maynard's Restaurant Located at 21415 136th Avenue North

5.4 Approval of Application for Gambling Exempt Permit for Rogers High School Graduation Supporters to Conduct a Raffle on November 19, 2025 at Veit & Company Located at 14000 Veit Place

5.5 Approval of Application for Gambling Exempt Permit for Rogers High School Girls

Swim & Dive Booster Club to Conduct Bingo and a Raffle on November 22, 2025 at Broadway Bar & Pizza Located at 14040 Rogers Drive

5.6 Directing the City Attorney to Prepare Findings of Fact for a Liquor Violation at Ripple Effect Brewing

5.7 Directing the City Attorney to Prepare Findings of Fact for a Liquor Violation at Yanagi Sushi Restaurant, LLC

5.8 Approval of Items Related to the Duffy Main Street Development

- Development Agreement
- Senior Center Lease Agreement
- Subrecipient Grant Agreement
- 5th Amendment to the Purchase Agreement
- Utility, Parking, and Access Easement Agreement

5.9 Approve Replacement of Four (4) Rooftop Units, One (1) Make-Up Air Unit, and Update Controls at the Ice Arena by VLSI, Inc.

5.10 Approval of the Memorandum of Agreement Between the City of Rogers and LELS (Patrol)

5.11 Approve the Promotion of Lieutenant Aaron Ende to Paid-on-Call Fire Captain

5.12 Approve the Promotion of Firefighter Mike Parker to Paid-on-Call Fire Lieutenant

5.13 Consideration of Resolution 2025-70 Approving A Main Street Facade Program Forgivable Loan for 21418 Church Avenue

5.14 Items Related to Senior Permit Technician and Administrative Support

- Approval of Senior Permit Technician Position Description and Appointing DeeDee Fessler to the Position
- Approval of Administrative Assistant Position Description for City Hall
- Authorize Advertisement to Backfill Administrative Support Position

5.15 Approval of Resolution No. 2025-72 Reducing the Letter of Credit for Towns at Fox Creek 3rd Addition

5.16 Approval of Resolution No. 2025-73 Acceptance of Improvements and Letter of Credit Release for Birchwood 1st Addition

5.17 Approval of Resolution No. 2025-74 Acceptance of Improvements and Letter of Credit Reduction for Harvest View 2nd Addition

5.18 Approve Change Order Nos. 15 (Labor) and 16 (Materials), Rogers Indoor Turf

Facility, City Project No. 2201

5.19 Approve Request for Proposals (RFP) and Authorize Solicitation of Proposals for Construction Manager at Risk (CM@R) Services for the City Hall and Police Department Civic Campus, City Project No. 2202

Councilor Brockman requested to pull Item 5.8 for separate discussion.

Councilor Eiden requested to pull Items 5.11 and 5.12 for separate discussion.

Councilor Enga requested to pull item 5.13 for separate discussion.

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

Item 5.8: Councilor Brockman inquired if there is any risk to the City in approving the items related to the Duffy Main Street development. City Attorney Vose acknowledged the amount of time and work which has gone into the agreements. However, he noted that these are standard agreements, and no unique risks have been identified.

Community Development Director Angell listed the agreements, explaining they have been negotiated and/or completed over months (if not years), with a few minor City- related agreements left to complete. Vose added that from a legal perspective, the utility parking and access agreement has gotten most of the work, as it governs the future access point to access the development and the parking area, which has been difficult to work through.

Brockman asked if there are any outstanding items which put the project at risk, and Angell noted there is one outstanding agreement which the City is not a party to, and Vose indicated if that agreement were not to work out, it could have implications. The City is in a better position as the ultimate owner if everyone agrees, however the City can't dictate terms. Councilor Jullie asked if that agreement impacts the project. Vose explained it relates to the how contours of the former Canfield property would be going forward, so it's fundamental to the project. If they can't reach an agreement, the deal can still move forward. Angell stated that both parties are motivated to get something done.

Councilor Brockman moved, Councilor Enga seconded a motion to approve items related to the Duffy Main Street development. Motion carried 5-0.

Items 5.11 and 5.12: Councilor Eiden congratulated Fire Captain Ende and Fire Lieutenant Parker on their promotions.

Councilor Eiden moved, Councilor Brockman seconded a motion to approve the promotion of Lieutenant Aaron Ende to Paid-on-Call Fire Captain and the promotion of Firefighter Mike Parker to Paid-on-Call Fire Lieutenant. Motion carried 5-0.

Item 5.13: Councilor Enga asked if facade grant applications are typically required before work is completed. Angell provided a background of the Facade Loan program, explaining there is no requirement related to the application timing. Eiden acknowledged building owner Ashie Wahba for the restoration and appearance of the building. Angell noted that

though there has been varied interest in the Facade Grant program, no other direct applications or intentions to apply have been given. He added that the interior of the building turned out just as nice as the exterior.

Councilor Enga moved, Councilor Eiden seconded a motion to adopt Resolution 2025- 70 Approving a Main Street Facade Program Forgivable Loan for 21418 Church Avenue. Motion carried 5-0.

6. PUBLIC HEARINGS

6.1 Public Hearing to Pass Upon the Proposed Assessment for Delinquent Sewer, Water, Recycling and/or Storm Sewer Services

Finance Director Bruska explained that the assessment of delinquent utility charges is done on an annual basis. In September, Utility Billing Clerk Parker sent out letters to customers with past due balances over \$25.00 (as of the end of August) stating that if they don't become current on their bill by the end of September, the charges would be assessed against their property for taxes payable in 2026. The purpose of this Public Hearing is to allow anyone contesting their notice or assessment to address the Council. Bruska added that the City is required to give customers 30 days from the Public Hearing to pay their past due balances before submitting the assessment file to Hennepin County.

Bruska shared that this year, the number of notices sent for delinquent accounts was just under 800, with about \$310,000 in past due balances. As of last week, this was down to 400 accounts, with about \$225,000 in outstanding utility bills. Last year, the end result was about half of that amount, and it's anticipated that the balance will decrease as the month progresses.

Councilor Eiden moved, Councilor Enga seconded a motion to open the Public Hearing at 7:22 p.m. No one came forward.

Councilor Eiden moved, Councilor Enga seconded a motion to close the Public Hearing at 7:23 p.m.

Councilor Eiden moved, Councilor Enga seconded a motion to approve Resolution 2025-71; Adopting and Confirming Assessment of Delinquent Sewer, Water, Storm Sewer and Recycling Charges for 2025. Motion carried 5-0.

7. GENERAL BUSINESS

7.1 Approve Memorandum of Agreement (MOA) with Rogers Youth Hockey Association (RYHA), Authorize Solicitation of Bids for Rink Expansion and Approve a Revised AIA Document A133-2019, Standard Form of Agreement Between the City of Rogers and RJM Construction as Construction Manager and Constructor, City Project No. 2406

Public Works Director/City Engineer Cote provided a background of the Rogers Activity Center (RAC) and discussions between the Council, staff, and Rogers Youth Hockey Association (RYHA) over the last two years regarding the possibility of adding a second

sheet of ice. He noted that RYHA has proposed significant capital contributions towards the project. At the direction of the City Council, staff drafted and negotiated a term sheet with RYHA, which was approved in May 2024.

Cote stated the term sheet was not deemed conclusive or legally binding. Neither party has an obligation regarding the property defined in the agreement until a definitive Memorandum of Agreement is approved by the City and executed by both parties. As a result of budget discussions in September 2025, staff presented new funding sources for the Council to consider for the rink expansion. The Council agreed to proceed with the rink expansion with additional City funds from Park Dedication and Naming Rights funds to cover the financing gap. The Memorandum of Agreement being considered tonight contemplates many of the same provisions which were in the original term sheet, with additional provisions added which make it more binding.

Cote explained that the initial term of the agreement is for 20 years, and the parties may extend it for an additional 10 years. RYHA will provide an upfront cash contribution of \$2,000,000 (less approximately \$580,000 in escrow funds already contributed), which is due upon awarding of a construction contract. RYHA will also make annual contributions of \$500,000, for a total of \$10 million. The agreement also states that any costs above the latest estimate from RJM Construction (currently \$16.7 million) would be covered by RYHA either by a cash contribution or extension of annual contributions.

Cote noted that the Memorandum of Agreement is legally binding, contains dispute resolution conditions, legal conditions, and confidentiality terms. The City's responsibilities include providing the land, contributing \$2 million towards an ice plant to serve both rinks, and continuation of the RAC levy to the tune of \$2.4 million over the life of the debt. The City will also contribute the entire naming rights for TruStone Center, estimated at \$3.2 million, and construct and pay for the connection between the field house and rink expansion out of Park Dedication in the amount of \$313,000. Additionally, up to \$1.8 million may be contributed from Park Dedication, depending on bond rates at the time of construction.

Cote shared details of RYHA's responsibilities, including funding beyond what the City has already agreed to (through cash or annual contributions), costs above the most recent estimate from RJM Construction, a cash contribution of \$2 million (less the escrow amount), annual contributions of \$500,000, and design and engineering costs for the rink expansion, to which they have already contributed. Cote noted the updated term sheet has been provided with the Memorandum of Agreement for the Council's review.

Councilor Jullie asked if the RYHA Board would be executing the agreement on their behalf; and if that is how it works legally. Cote stated the signature block includes the Mayor and the RYHA Board President. Councilor Enga asked what funds cover construction contingencies, and Cote explained that the \$16.7 million estimate includes contingencies. Enga asked how much would be left in the Park Dedication Fund. Finance Director Bruska stated that when she reviewed the Financial Management and Capital Improvement Plans for the Park Dedication Fund, she determined that approximately \$3 million over the next five to seven years could be removed, assuming revenues are coming in as expected. Utilizing \$2 million of the Park Dedication Fund would leave a little leeway in being able to do improvements within the five-year capital plan in addition to having a balance for the

future.

Cote provided information on the Construction Manager Agreement. The RFP was sent out to eight contractors (three locally based), inviting them to submit proposals. Three declined, and of the five proposals which were received, RJM Construction was selected by the City Council. Cote explained that after agreement negotiations, RJM Construction agreed to all amendments requested by the City. However, it included \$25,000 in pre-construction compensation due to the delayed extension of the design duration from what was published in the RFP. After Cote questioned the additional \$25,000, they noted that if the project transitions right to bid from final design, they can consider waiving the \$25,000. The revised agreement in tonight's meeting packed includes that amount, however if it's waived, it won't be paid.

Cote shared renderings of the project, including the second sheet of ice, connecting building, team rooms, girls varsity locker room, the ice plant, Zamboni room, dry land training area, a small meeting area, restrooms and a small conference room. Councilor Jullie noted that a lot of good work has been put into this project, and it will be a good amenity for the community. Councilor Brockman expressed appreciation for the private buy-in and the Youth Hockey buy-in, and he thinks it's an appropriate use of Park Dedication funds. Mayor Klick shared her appreciation for the partnership, and Councilor Enga agreed, noting the extra contribution brought forward by RYHA helped.

Councilor Jullie moved, Mayor Klick seconded a motion to approve a Memorandum of Agreement with Rogers Youth Hockey Association and authorize solicitation of bids for rink expansion, with such final changes as may be necessary as approved by the City Attorney and City Administrator. Motion carried 5-0.

Councilor Jullie moved, Mayor Klick seconded a motion to approve a revised AIA Document A133-2019, Standard Form of Agreement between the City of Rogers and RJM Construction as Construction Manager and Constructor, City Project No. 2406. Motion carried 5-0.

7.2 Approval of Quote for Website/ADA and Master Services Agreement with CivicPlus

Communications Coordinator Williams shared that in 2024, the Department of Justice (DOJ) passed a law requiring government websites to meet accessibility requirements by 2027. Cities who do not comply may be subject to legal action or DOJ enforcement. The City of Rogers website is currently hosted by SquareSpace, which is built for small businesses and not municipal operations. It is visually appealing but lacks government- focused tools. It is not ADA-friendly now and requires a significant amount of manual upkeep.

Williams explained that these limitations increase time, complexity and risk involved in maintaining compliance and serving the public effectively. Councilor Eiden asked for an example of a website feature which is required to be ADA compliant. Williams explained this could include screen readers, color contrast, keyboard navigation, audio readers; any features that help individuals with disabilities to utilize the website. The ADA software tool which is being presented tonight allows end users to change these features on the City's website to make it more accessible for them.

Williams shared that after conducting research over several months, she has obtained two quotes for ADA compliance tools; one through CivicPlus, and the other from Granicus. She provided an overview of the offerings of both companies, with CivicPlus demonstrating more robust services and full legal liability coverage for ADA compliance. Integration with CivicPlus would be seamless, as the City currently utilizes their agenda management and codification services. Additionally, CivicPlus offers a full redesign every 48 months, which is not offered through Granicus.

Williams provided details on the quotes, with the initial fee for CivicPlus at just over \$53,000, an annual recurring fee of \$16,293, and a 5% technology uplift each year. The initial fee for Granicus would be \$30,513, an annual recurring fee of \$28,371 with a 7% technology uplift each year. The Granicus quote does not include an ADA software tool, which could equal another \$10,000 annually). In reviewing the offerings and quotes, staff recommends selecting CivicPlus for the City's website and ADA software tool.

Mayor Klick inquired about the implementation timeline. Williams stated that the timeline from signature to launch would be 6-12 months, which provides a buffer for the ADA requirement timeline. Klick noted that with the requirement, it has to be done at this time, which Williams confirmed. She stated that having worked with website updates previously, she began working on this as quickly as possible with the DOJ's deadline in mind.

Councilor Enga asked if the 48-month website redesign option is included with the yearly fee or if that would be an additional cost. Williams confirmed it would be included with the annual fee. Enga asked if the plan is to do a new website, or just the ADA updates. Williams explained that this would be a completely new website, allowing for integration of content from our current website and ADA compliance tools. Councilor Jullie asked if permitting would be handled through this software, and Assistant Administrator Scharber explained that permitting would be included in considerations for a new ERP system.

Councilor Jullie moved, Councilor Enga seconded a motion to approve and authorize execution of an agreement with CivicPlus for the City's website and ADA software tool. Motion carried 5-0.

8. OTHER BUSINESS

None.

9. CORRESPONDENCE AND REPORTS

9.1 Response to Public Statements made in Open Forum on September 23, 2025

Mayor Klick noted the inclusion in the Council packet of a report from Police Chief Dan Wills regarding an investigation into complaints made by a resident at the September 23, 2025 City Council meeting regarding a code enforcement issue. The report details the factual account of the situation based on body-worn camera footage. That footage and the resulting report made it clear that Rogers Officers acted entirely appropriately in contrary to the specific allegations made by the complainant.

10. ADJOURN

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

Respectfully submitted,

Stacie Brown
City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 28, 2025

Agenda Item: 5.2

Subject: Approval of Bills and Claims

Prepared By: Bridget Bruska, Finance Director

Recommended Council Action

Motion to approve bills and claims as presented.

Overview / Background / Analysis

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

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

Staff Recommendation

Motion to approve bills and claims as presented.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. AP Cover Sheet
- B. 10-10-2025 Checks #96149-96196 & ACH Payments
- C. 10-16-2025 Checks #96197-96236 & ACH Payments
- D. 10-16-2025 Checks #96237-96249 - UB Overpayments

CITY OF ROGERS
10.28.2025 CITY COUNCIL MEETING
OPERATING ACCOUNTS - ADDITIONAL CLAIMS PAID/TO BE PAID

City Payroll Checks, Taxes & Misc Fees Paid

10/16/2025 ADP Child Support/Garnishment	124.62
10/16/2025 ADP Direct Deposits	333,913.77
10/10/2025 ADP Fees	901.00
10/10/2025 ADP Fees	1,028.60
10/20/2025 ADP Fees	1,625.44
10/16/2025 ADP Payroll Taxes	121,751.72
10/16/2025 Health Equity FSA/DCAP	300.00
10/17/2025 Health Equity FSA Participant Fees September & October	99.00
10/20/2025 ICMA Deferred Compensation	2,778.83
10/17/2025 Optum Health Plan Fund	6,695.29
10/20/2025 PERA	78,771.17
10/20/2025 State of MN HCSP	3,995.74
10/20/2025 State of MN - Deferred Comp	12,200.00
Payroll & Misc Fee Expenditures	<u>564,185.18</u>

City Checks & ACH Paid

10/10/2025 City Checks & ACH Paid (96149-96196)	499,884.97
10/16/2025 City Checks & ACH Paid (96197-96236)	408,746.10
10/16/2025 City Checks UB Overpayments (96237-96249)	1,208.21
City Check & ACH Expenditures	<u>909,839.28</u>

City Misc ACH/Wires Paid

10/16/2025 Civic Pay ACH Fees Utility Billing	49.45
10/8/2025 Wire Transfer To Heliene USA, Inc. - MIF Loan Proceeds	1,921,436.00
10/14/2025 Building Permit Surcharge	19,611.76
10/14/2025 Wells Fargo Client Analysis Fees	2,077.98
10/16/2025 MNDOR - City Sales Tax	1,999.00
10/15/2025 MNDOR - Water Sales Tax	7,541.00
City ACH/Wire Expenditures	<u>1,952,715.19</u>

City Total To Be Approved

3,426,739.65

Liquor Misc ACH/Wires Paid

10/16/2025 MNDOR - Liquor Sales Tax	42,254.00
Liquor ACH/Wire Expenditures	<u>42,254.00</u>

Liquor Total to Be Approved

42,254.00

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 10/09/2025 - 3:18PM
Batch: 00002.10.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: jofit 22-046008	2nd Wind Exercise Equipment Inc Gym Equip-Preventative Maintenance-FS 2	309.00	10/10/2025	Check Sequence: 1 100-420-2210-44040-0000	ACH Enabled: True
	Check Total:	309.00			
Vendor: actra I21190	Action Radio & Communications Ear Piece - Radio - Blasko	159.00	10/10/2025	Check Sequence: 2 100-420-2100-42180-0000	ACH Enabled: False
	Check Total:	159.00			
Vendor: advcom I-416 I-417 I-418 I-419	Advanced Commercial Flooring Inc 2508.310-Flooring-Operational Fire Areas-50% I 2508.102-Flooring-New Office Area-50 % Dowr 2508.201-Flooring-Remodel Of CR Space-50% I 2508.202-Flooring-Remodel Of CR Space-50% I	2,038.50 4,998.50 8,992.50 1,481.50	10/10/2025 10/10/2025 10/10/2025 10/10/2025	Check Sequence: 3 449-420-2210-45200-2508 449-420-2210-45200-2508 449-420-2210-45200-2508 449-420-2210-45200-2508	ACH Enabled: False
	Check Total:	17,511.00			
Vendor: airgas 9165171657	Airgas Inc 8156707623 OX 80 Oxygen Industrial	229.52	10/10/2025	Check Sequence: 4 100-430-3000-42160-0000	ACH Enabled: False
	Check Total:	229.52			
Vendor: allpe 2504502247	Allstate Peterbilt IMXGT-2430HD Mudflap 1/2"X24"X30" Black	67.14	10/10/2025	Check Sequence: 5 100-430-3000-42103-0000	ACH Enabled: True
	Check Total:	67.14			
Vendor: amewa SO260301	American Water Works Assoc. Inc. AWWA Membership - P. Moen	394.00	10/10/2025	Check Sequence: 6 100-430-3000-44330-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	394.00			
Vendor: aswss	Louise Marie Anderson			Check Sequence: 7	ACH Enabled: True
September 2025	Social Work Supervision - September 2025	150.00	10/10/2025	100-420-2100-43100-0000	
	Check Total:	150.00			
Vendor: antsp	Anthem Sports LLC			Check Sequence: 8	ACH Enabled: False
442733	Turf Base - Fieldhouse	258.44	10/10/2025	410-450-5200-45200-2201	
	Check Total:	258.44			
Vendor: arewa	Arena Warehouse, LLC			Check Sequence: 9	ACH Enabled: False
3143	Goal Nets Frame Pads And Net Protector	856.13	10/10/2025	205-450-5205-42105-0000	
3151	Shooting Tarp	625.00	10/10/2025	205-450-5205-42105-0000	
	Check Total:	1,481.13			
Vendor: belco	Bellboy Corporation			Check Sequence: 10	ACH Enabled: True
0110367100	Mix	55.05	10/10/2025	609-497-9760-42540-0000	
0209171600	Liquor	199.50	10/10/2025	609-497-9760-42510-0000	
0300364000	THC	587.55	10/10/2025	609-497-9760-42535-0000	
0300371200	THC	417.30	10/10/2025	609-497-9760-42535-0000	
	Check Total:	1,259.40			
Vendor: borst	Border States Industries, Inc.			Check Sequence: 11	ACH Enabled: True
931191767	118369 3 INT - K4021C Photo Control	54.03	10/10/2025	100-410-1940-42102-0000	
931191767	118134 3 INT - K4023C Photo Control	64.53	10/10/2025	100-410-1940-42102-0000	
	Check Total:	118.56			
Vendor: boytr	Boyer Ford Trucks			Check Sequence: 12	ACH Enabled: True
093P41448	#40-006 HDX GC3030L 3030 Combination	94.14	10/10/2025	100-430-3120-42103-0000	
	Check Total:	94.14			
Vendor: Wirbe	BreakThru Beverage Minnesota Wine & Sprirts			Check Sequence: 13	ACH Enabled: True
123435835	Wine	1,385.40	10/10/2025	609-497-9760-42530-0000	
123435835	Liquor	44.95	10/10/2025	609-497-9760-42510-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
123543065	Liquor	454.60	10/10/2025	609-497-9760-42510-0000	
123544026	Liquor	665.80	10/10/2025	609-497-9760-42510-0000	
123544027	Wine	114.90	10/10/2025	609-497-9760-42530-0000	
	Check Total:	2,665.65			
Vendor: cabcl	Cable Cloud			Check Sequence: 14	ACH Enabled: True
CC28208	Building Camera Relocation	1,289.00	10/10/2025	100-420-2100-44010-0000	
	Check Total:	1,289.00			
Vendor: capbe	Capitol Beverage			Check Sequence: 15	ACH Enabled: True
3196748	Wine	197.40	10/10/2025	609-497-9760-42530-0000	
3196748	Beer	36.80	10/10/2025	609-497-9760-42520-0000	
3196749	Liquor	808.20	10/10/2025	609-497-9760-42510-0000	
3196750	Liquor Credit	-239.47	10/10/2025	609-497-9760-42510-0000	
3196751	Beer	7,111.50	10/10/2025	609-497-9760-42520-0000	
3196751	NA	181.50	10/10/2025	609-497-9760-42540-0000	
	Check Total:	8,095.93			
Vendor: cardo	Cardo LLC			Check Sequence: 16	ACH Enabled: False
10/03/25	Rogers Main Street Master Plan - September	4,500.00	10/10/2025	100-410-1910-43100-0000	
	Check Total:	4,500.00			
Vendor: cdwgo	CDW Government			Check Sequence: 17	ACH Enabled: True
AG35N6W	Trend Micro Licenses	826.80	10/10/2025	100-410-1330-43190-0000	
	Check Total:	826.80			
Vendor: cencu	Center Cut Meats, LLC			Check Sequence: 18	ACH Enabled: True
September 2025	Senior Dining - Sept 2025	539.00	10/10/2025	100-450-5186-43444-0000	
	Check Total:	539.00			
Vendor: cenen	CenterPoint Energy Resources Corp.			Check Sequence: 19	ACH Enabled: False
13775555-9	Gas - SCP Storage September	31.42	10/10/2025	100-450-5200-43830-0000	
	Check Total:	31.42			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: cenen 11177201-8	CenterPoint Energy Resources Corp. Gas - Event Center September	200.68	10/10/2025	Check Sequence: 20 100-410-1941-43830-0000	ACH Enabled: False
	Check Total:	200.68			
Vendor: cenen 6403368750-6	CenterPoint Energy Resources Corp. 21701 Industrial Blvd. - Boyer Bldg. September	26.11	10/10/2025	Check Sequence: 21 100-410-1940-43830-0000	ACH Enabled: False
	Check Total:	26.11			
Vendor: cenen 5490566-6	CenterPoint Energy Resources Corp. Gas - PW September	117.80	10/10/2025	Check Sequence: 22 100-430-3000-43830-0000	ACH Enabled: False
5490566-6	Gas - CH September	50.48	10/10/2025	100-410-1940-43830-0000	
	Check Total:	168.28			
Vendor: cenen 5542017-8	CenterPoint Energy Resources Corp. Gas - Sr. Center September	24.00	10/10/2025	Check Sequence: 23 100-450-5186-43830-0000	ACH Enabled: False
	Check Total:	24.00			
Vendor: cenen 13775557-5	CenterPoint Energy Resources Corp. Gas - SCP Warming House September	52.21	10/10/2025	Check Sequence: 24 100-450-5200-43830-0000	ACH Enabled: False
	Check Total:	52.21			
Vendor: cenen 5478083-8	CenterPoint Energy Resources Corp. RWAS Gas September	63.71	10/10/2025	Check Sequence: 25 609-497-9760-43830-0000	ACH Enabled: False
	Check Total:	63.71			
Vendor: cenen 11626254-4	CenterPoint Energy Resources Corp. Gas - Splash Pad September	31.70	10/10/2025	Check Sequence: 26 100-450-5200-43830-0000	ACH Enabled: False
	Check Total:	31.70			
Vendor: embpw 313022581	Century Link Telephone Service - Hassan Town Hall Septemb	62.31	10/10/2025	Check Sequence: 27 100-410-1940-43210-0000	ACH Enabled: False
313942943	RWAS Phone October	169.45	10/10/2025	609-497-9760-43210-0000	
	Check Total:	231.76			
Vendor: berbe	Chas. A. Bernick, Inc.			Check Sequence: 28	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
10407771	THC	723.00	10/10/2025	609-497-9760-42535-0000	
10407773	THC Credit	-271.00	10/10/2025	609-497-9760-42535-0000	
10410692	THC	126.80	10/10/2025	609-497-9760-42535-0000	
10410693	NA	36.90	10/10/2025	609-497-9760-42540-0000	
10410693	Beer	1,693.60	10/10/2025	609-497-9760-42520-0000	
	Check Total:	2,309.30			
Vendor: cinco	Cintas Corporation			Check Sequence: 29	ACH Enabled: True
4245194875	Mats & Towels 10/01/25	22.00	10/10/2025	100-430-3000-44060-0000	
4245194875	Uniform - WTR 10/01/25	5.22	10/10/2025	601-494-9440-42180-0000	
4245194875	Uniform - Janitorial 10/01/25	2.59	10/10/2025	100-410-1940-44060-0000	
4245194875	Uniform - Gen'l. Gov't. Bldgs. 10/01/25	2.95	10/10/2025	100-410-1940-42180-0000	
4245194875	Uniform - PK 10/01/25	18.60	10/10/2025	100-450-5200-42180-0000	
4245194875	Uniform - PW 10/01/25	25.74	10/10/2025	100-430-3000-42180-0000	
4245194875	Uniform - SWR 10/01/25	5.22	10/10/2025	602-495-9490-42180-0000	
	Check Total:	82.32			
Vendor: mnpip	Core & Main LP			Check Sequence: 30	ACH Enabled: False
X794964	13200WTK 200WTK WVN GEO 12.5X432 600	240.00	10/10/2025	410-450-5200-45300-2104	
	Check Total:	240.00			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 31	ACH Enabled: True
2582364	Beer Keg Return	-30.00	10/10/2025	609-497-9760-42520-0000	
2584569	Beer	68.80	10/10/2025	609-497-9760-42520-0000	
2585247	Beer Credit	-76.20	10/10/2025	609-497-9760-42520-0000	
2588269	NA	140.80	10/10/2025	609-497-9760-42540-0000	
2588414	Mix	59.00	10/10/2025	609-497-9760-42540-0000	
2588414	Beer	1,128.55	10/10/2025	609-497-9760-42520-0000	
2588418	THC	360.00	10/10/2025	609-497-9760-42535-0000	
2589994	Beer	43.20	10/10/2025	609-497-9760-42520-0000	
2590811	Beer	108.00	10/10/2025	609-497-9760-42520-0000	
2591095	Beer	8,010.05	10/10/2025	609-497-9760-42520-0000	
	Check Total:	9,812.20			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: decsa 230326	Decimet Sales, Inc. HVAC Control Cages - Turf Facility	1,892.24	10/10/2025	Check Sequence: 32 410-450-5200-45200-2201	ACH Enabled: True
	Check Total:	1,892.24			
Vendor: cldis 2180827	Dick Family Inc. Beer	808.40	10/10/2025	Check Sequence: 33 609-497-9760-42520-0000	ACH Enabled: True
	Check Total:	808.40			
Vendor: ecmppu 1067239	ECM Publishers, Inc. PHN - Delinquent Utilities	208.00	10/10/2025	Check Sequence: 34 601-494-9440-43520-0000	ACH Enabled: True
1067239	PHN - Delinquent Utilities	208.00	10/10/2025	602-495-9490-43520-0000	
1067239	PHN - Delinquent Utilities	208.00	10/10/2025	100-430-3245-43520-0000	
1067239	PHN - Delinquent Utilities	208.00	10/10/2025	603-496-9495-43520-0000	
	Check Total:	832.00			
Vendor: ecsi 25090568	ECSI System Integrators Door System Service	530.00	10/10/2025	Check Sequence: 35 100-410-1330-43100-0000	ACH Enabled: True
	Check Total:	530.00			
Vendor: elamec P25-000125	Elander Mechanical Inc P25-000125 Plumbing Surcharge Fee Refund	1.00	10/10/2025	Check Sequence: 36 100-000-0000-22020-0000	ACH Enabled: False
P25-000125	P25-000125 Plumbing Permit Fee- Each Unit Re	55.00	10/10/2025	100-420-2400-32210-0000	
P25-000125	P25-000125 Plumbing Permit Fee Refund	50.00	10/10/2025	100-420-2400-32210-0000	
P25-000126	P25-000126 Plumbing Surcharge Fee Refund	1.00	10/10/2025	100-000-0000-22020-0000	
P25-000126	P25-000126 Plumbing Permit Fee Refund	50.00	10/10/2025	100-420-2400-32210-0000	
P25-000126	P25-000126 Plumbing Permit Fee- Each Unit Re	55.00	10/10/2025	100-420-2400-32210-0000	
P25-000127	P25-000127 Plumbing Permit Fee- Each Unit Re	55.00	10/10/2025	100-420-2400-32210-0000	
P25-000127	P25-000127 Plumbing Surcharge Refund	1.00	10/10/2025	100-000-0000-22020-0000	
P25-000127	P25-000127 Plumbing Permit Fee Refund	50.00	10/10/2025	100-420-2400-32210-0000	
P25-000128	P25-000128 Plumbing Surcharge Refund	1.00	10/10/2025	100-000-0000-22020-0000	
P25-000128	P25-000128 Plumbing Permit Fee- Each Unit Re	55.00	10/10/2025	100-420-2400-32210-0000	
P25-000128	P25-000128 Plumbing Permit Fee Refund	50.00	10/10/2025	100-420-2400-32210-0000	
	Check Total:	424.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 37	ACH Enabled: False
1-11112801	Install 1 Squad Door Lock Actuator	113.75	10/10/2025	100-420-2210-44040-0000	
1-11131982	(4) TRC 37-205 ZVP167105. Chill Winter Blade	51.60	10/10/2025	100-430-3000-42103-0000	
1-11146656	DEF Fluid Drum EPV System	216.67	10/10/2025	100-430-3000-42120-0000	
1-11146858	Fox WWS55 234555 -CD Splash -20F 55 Drur	145.99	10/10/2025	100-430-3000-42160-0000	
128-718822	Core Credits	-32.00	10/10/2025	100-430-3000-42103-0000	
	Check Total:	496.01			
Vendor: essbr	Ess Brothers & Sons Inc			Check Sequence: 38	ACH Enabled: True
FF8608	R-2560-0015 (730-6) Beehive Grate Only - SCP	324.00	10/10/2025	410-450-5200-45300-2104	
	Check Total:	324.00			
Vendor: feren	Ferguson Enterprises #1657			Check Sequence: 39	ACH Enabled: False
0555728	12-1/2X432 FT 5200 WOV 600 SY IMP - SCP	1,828.00	10/10/2025	410-450-5200-45300-2104	
2031842	S3301150 A-1101-A-BX RBLD KIT 16 CLST E	43.99	10/10/2025	100-450-5200-42102-0000	
	Check Total:	1,871.99			
Vendor: fireq	FES Inc			Check Sequence: 40	ACH Enabled: True
21669	Structural Boots-Beehler	404.00	10/10/2025	100-420-2210-42106-0000	
	Check Total:	404.00			
Vendor: finwa	Finken Water Centers			Check Sequence: 41	ACH Enabled: True
1511509	Hassan Hall Water Softener October	18.00	10/10/2025	100-410-1940-42100-0000	
	Check Total:	18.00			
Vendor: finte	FinnlyTech Inc			Check Sequence: 42	ACH Enabled: True
1960	POS Add-On (Prorated, 9/25/25-7/1/26)	610.31	10/10/2025	100-450-5120-43190-0000	
1960	POS Add-On (Prorated, 9/25/25-7/1/26)	452.81	10/10/2025	205-450-5205-43190-0000	
1960	POS Add-On (Prorated, 9/25/25-7/1/26)	216.56	10/10/2025	100-410-1941-43190-0000	
1960	POS Add-On (Prorated, 9/25/25-7/1/26)	196.88	10/10/2025	100-450-5186-43190-0000	
1960	POS Add-On (Prorated, 9/25/25-7/1/26)	196.88	10/10/2025	100-450-5200-43190-0000	
1960	POS Add-On (Prorated, 9/25/25-7/1/26)	295.31	10/10/2025	209-450-5207-43190-0000	
	Check Total:	1,968.75			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: geagr 0026558-IN	GearGrid LLC Station 1-Broom Rack	177.00	10/10/2025	Check Sequence: 43 100-420-2210-42105-0000	ACH Enabled: False
	Check Total:	177.00			
Vendor: gense 50045702	General Security Serv. Corp. CR-Annual Fire Inspection	31.15	10/10/2025	Check Sequence: 44 100-410-1940-43100-0000	ACH Enabled: True
50045702	FSI-Annual Fire Inspection	24.49	10/10/2025	100-420-2210-43100-0000	
	Check Total:	55.64			
Vendor: gopst 5090722	Gopher State One-Call Inc Locates September	290.83	10/10/2025	Check Sequence: 45 602-495-9490-43150-0000	ACH Enabled: True
5090722	Locates September	290.83	10/10/2025	601-494-9440-43150-0000	
5090722	Locates September	94.69	10/10/2025	603-496-9495-43150-0000	
	Check Total:	676.35			
Vendor: grmec P25-000097	GR Mechanical Plumbing & Heating, Inc. P25-000097 Plan Check Fee Refund	1,137.34	10/10/2025	Check Sequence: 46 100-420-2400-32213-0000	ACH Enabled: False
	Check Total:	1,137.34			
Vendor: hassa 191671	Hassan Sand & Gravel, Inc. Con-Bit - Recycled Class 5 For Trail - SCP	2,350.40	10/10/2025	Check Sequence: 47 410-450-5200-45300-2104	ACH Enabled: True
	Check Total:	2,350.40			
Vendor: hencosh 1000253479	Hennepin County Accounts Receivable Jail Per Diem - August	484.72	10/10/2025	Check Sequence: 48 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	484.72			
Vendor: henpu 1000253994	Hennepin County Recorder RecordEASE Web Transactions October	23.75	10/10/2025	Check Sequence: 49 100-430-3000-44300-0000	ACH Enabled: False
1000253994	RecordEASE Web Transactions October	23.75	10/10/2025	100-410-1910-44300-0000	
	Check Total:	47.50			
Vendor: hinksa 103	Samantha Hinkemeyer Rooted In Rogers Videos (4)	667.00	10/10/2025	Check Sequence: 50 203-465-6500-44601-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	667.00			
Vendor: hohen 865030	Hohensteins Inc Beer	886.50	10/10/2025	Check Sequence: 51 609-497-9760-42520-0000	ACH Enabled: False
	Check Total:	886.50			
Vendor: infos 296211	InfoSend Infosend Printing Fees September 2025	1,623.49	10/10/2025	Check Sequence: 52 601-494-9440-43500-0000	ACH Enabled: False
296211	Infosend Printing Fees September 2025	479.67	10/10/2025	603-496-9495-43500-0000	
296211	Infosend Printing Fees September 2025	184.49	10/10/2025	100-430-3245-43500-0000	
296211	Infosend Printing Fees September 2025	1,402.11	10/10/2025	602-495-9490-43500-0000	
	Check Total:	3,689.76			
Vendor: innof IN4948595	Innovative Office Solutions LLC Handheld Label Maker For Building Maintenanc	72.79	10/10/2025	Check Sequence: 53 100-410-1940-42100-0000	ACH Enabled: True
	Check Total:	72.79			
Vendor: frobu RAC251001	iSport Networks LLC RAC Expansion Naming Rights Consult Phase II	2,000.00	10/10/2025	Check Sequence: 54 410-450-5200-43100-0000	ACH Enabled: False
	Check Total:	2,000.00			
Vendor: jbech 25120542-01	J Becher & Associates 2508.108-Electrical-New Office Area-50% Down	6,281.50	10/10/2025	Check Sequence: 55 449-420-2210-45200-2508	ACH Enabled: False
25120542-02	Monument Sign-St 1-Electrical-Final	1,412.50	10/10/2025	403-420-2210-45200-0000	
	Check Total:	7,694.00			
Vendor: johbr 2889306	Johnson Brothers Liquor Co. Liquor	1,073.70	10/10/2025	Check Sequence: 56 609-497-9760-42510-0000	ACH Enabled: False
2889307	Wine	212.31	10/10/2025	609-497-9760-42530-0000	
2891704	Liquor	3,201.59	10/10/2025	609-497-9760-42510-0000	
2891705	Wine	789.93	10/10/2025	609-497-9760-42530-0000	
2891745	Liquor	6,814.86	10/10/2025	609-497-9760-42510-0000	
2891746	Wine	1,640.25	10/10/2025	609-497-9760-42530-0000	
2891747	Mix	271.39	10/10/2025	609-497-9760-42540-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2891749	Liquor	4,407.16	10/10/2025	609-497-9760-42510-0000	
3801137	Beer	161.55	10/10/2025	609-497-9760-42520-0000	
3801138	THC	180.00	10/10/2025	609-497-9760-42535-0000	
428780	Beer Credit	-36.90	10/10/2025	609-497-9760-42520-0000	
5054355	Liquor	737.91	10/10/2025	609-497-9760-42510-0000	
5054356	Wine	2,174.86	10/10/2025	609-497-9760-42530-0000	
5054357	Black Cherries	145.27	10/10/2025	609-497-9760-42550-0000	
5054357	Mix	83.00	10/10/2025	609-497-9760-42540-0000	
5054358	THC	322.90	10/10/2025	609-497-9760-42535-0000	
7536332	Wine	301.99	10/10/2025	609-497-9760-42530-0000	
	Check Total:	22,481.77			
Vendor: shagr 72-01740	Kelbro Company Ice	65.15	10/10/2025	Check Sequence: 57 609-497-9760-42570-0000	ACH Enabled: True
	Check Total:	65.15			
Vendor: konin 1159004901 871802375	KONE Inc Travel Time & Mileage For Canceled Ticket 8/25 Elevator Maintenance 10/1/25-12/31/25	267.83 375.00	10/10/2025 10/10/2025	Check Sequence: 58 205-450-5205-44010-0000 209-450-5207-43100-0000	ACH Enabled: False
	Check Total:	642.83			
Vendor: lersi 48465	Leroy Signs Inc Monument Sign-St 1-50% Down	23,400.00	10/10/2025	Check Sequence: 59 403-420-2210-45200-0000	ACH Enabled: True
	Check Total:	23,400.00			
Vendor: lhbin 250452.00-1	LHB, Inc. LHB Professional Services Willis Trucking TIF	5,331.05	10/10/2025	Check Sequence: 60 450-465-6500-43140-0000	ACH Enabled: False
	Check Total:	5,331.05			
Vendor: lmcit 25162	LMCIT Work Comp Deductible	653.01	10/10/2025	Check Sequence: 61 100-420-2100-41510-0000	ACH Enabled: False
	Check Total:	653.01			
Vendor: relpl	Lube-Tech Reliable Plus Inc			Check Sequence: 62	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3935772	Lift Inspection Labor	240.50	10/10/2025	100-430-3000-44040-0000	
	Check Total:	240.50			
Vendor: mamun	M Amundson Cigar & Candy Co LLP			Check Sequence: 63	ACH Enabled: True
411041	Tobacco	3,176.81	10/10/2025	609-497-9760-42560-0000	
411041	Food	104.72	10/10/2025	609-497-9760-42550-0000	
411041	Merchandise	164.60	10/10/2025	609-497-9760-42580-0000	
	Check Total:	3,446.13			
Vendor: maceq	MacQueen Equipment, Inc.			Check Sequence: 64	ACH Enabled: True
P13285	LSU-Amber Lens	24.00	10/10/2025	100-420-2210-42103-0000	
P55736	Helmet Shield-Ch2-Bebeau	72.00	10/10/2025	100-420-2210-42106-0000	
	Check Total:	96.00			
Vendor: cleri	McDonald Distributing Company			Check Sequence: 65	ACH Enabled: True
828016	THC	820.00	10/10/2025	609-497-9760-42535-0000	
	Check Total:	820.00			
Vendor: menar	Menards, Inc.			Check Sequence: 66	ACH Enabled: True
54216	1/4X2 EX Tan Lag Screw 1# - SCP	10.99	10/10/2025	410-450-5200-45200-2104	
54216	Ortho GC YLVK Wand 1 Gal	62.88	10/10/2025	100-450-5200-42160-0000	
54216	12" Multi Wide Tool Holders - SCP	55.96	10/10/2025	410-450-5200-45200-2104	
54216	50:1 Fuel Premix 110 Oz	45.08	10/10/2025	100-450-5200-42120-0000	
54216	12" Multi Tool Holder - SCP	55.96	10/10/2025	410-450-5200-45200-2104	
54453	10PK CPVC Coupling 3/4" - SCP	2.79	10/10/2025	410-450-5200-45200-2104	
54453	1/2" X 10' CPVC Pipe - SCP	5.19	10/10/2025	410-450-5200-45200-2104	
54453	10PK 90DEG CPVC Elbow 3/4" - SCP	3.99	10/10/2025	410-450-5200-45200-2104	
54453	10PK CPVC Tee 3/4" - SCP	5.29	10/10/2025	410-450-5200-45200-2104	
54453	3/4" X 10' CPVC Pipe - SCP	8.15	10/10/2025	410-450-5200-45200-2104	
55540	Ortho GC Veg Conc 2 Gal	49.99	10/10/2025	100-450-5200-42160-0000	
55540	3/8X6 Pwrlag YZ 25 Pc	19.99	10/10/2025	100-450-5200-42104-0000	
55540	8 Oz PVC Heavy Duty	8.18	10/10/2025	100-450-5200-42100-0000	
55540	Ortho GC Ylvk Wand 1Gal	31.44	10/10/2025	100-450-5200-42160-0000	
55540	8 Oz Reg Clear PVC Cement	4.79	10/10/2025	100-450-5200-42100-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	370.67			
Vendor: metwe 4736	Metro West Inspection Services September 2025 Building Inspections	85,836.04	10/10/2025	Check Sequence: 67 100-420-2400-43110-0000	ACH Enabled: True
	Check Total:	85,836.04			
Vendor: metcou 0001194070	Metropolitan Council Environmental Services November 2025 METC Services	113,442.32	10/10/2025	Check Sequence: 68 602-495-9490-43115-0000	ACH Enabled: True
	Check Total:	113,442.32			
Vendor: schso P60503	MN Equipment Inc. Stihl Scabbard 14"	4.99	10/10/2025	Check Sequence: 69 100-430-3120-42103-0000	ACH Enabled: True
	Check Total:	4.99			
Vendor: napa 400277	NAPA Auto Parts #40-007 1792 Oil Filter	10.47	10/10/2025	Check Sequence: 70 602-495-9490-42103-0000	ACH Enabled: False
400277	#40-007 1792 Oil Filter	10.48	10/10/2025	601-494-9440-42103-0000	
408292	#40-007 6664 Air Filter	26.39	10/10/2025	601-494-9440-42103-0000	
408292	#40-007 6664 Air Filter	26.38	10/10/2025	602-495-9490-42103-0000	
408416	#40-004 1792 Oil Filter	20.95	10/10/2025	100-430-3000-42103-0000	
	Check Total:	94.67			
Vendor: nocen X225042000:01	North Central International LLC #40-008 Chamber Brake Combo	41.06	10/10/2025	Check Sequence: 71 601-494-9440-42103-0000	ACH Enabled: False
X225042000:01	#40-008 Chamber Brake Combo	41.05	10/10/2025	602-495-9490-42103-0000	
	Check Total:	82.11			
Vendor: norto bcf91740	Northern Tool & Equipment 7163TFGNL WP CL2 HI-VIS Rain Pants LG TL	52.24	10/10/2025	Check Sequence: 72 601-494-9440-42180-0000	ACH Enabled: True
	Check Total:	52.24			
Vendor: nbh 4503	Nothing But Hemp LLC THC Credit	-12.00	10/10/2025	Check Sequence: 73 609-497-9760-42535-0000	ACH Enabled: True
4518	THC	255.00	10/10/2025	609-497-9760-42535-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Check Total:		243.00			
Vendor: pauso	Paustis & Sons			Check Sequence: 74	ACH Enabled: True
276804	Wine	1,930.00	10/10/2025	609-497-9760-42530-0000	
276810	Wine	512.00	10/10/2025	609-497-9760-42530-0000	
Check Total:		2,442.00			
Vendor: gamti	Playcore Wisconsin Inc			Check Sequence: 75	ACH Enabled: False
PJI-0282055	166924 Hardware-Adaptive Swing	243.00	10/10/2025	100-450-5200-42104-0000	
PJI-0282055	Freight	70.00	10/10/2025	100-450-5200-42104-0000	
PJI-0282055	179286 Hardware-See Saw	163.00	10/10/2025	100-450-5200-42104-0000	
PJI-0282055	Surcharge	66.00	10/10/2025	100-450-5200-42104-0000	
PJI-0282055	179581 Rubber Spring Assy.-Black	1,794.00	10/10/2025	100-450-5200-42104-0000	
Check Total:		2,336.00			
Vendor: pomti	Pomp's Tire Service Inc.			Check Sequence: 76	ACH Enabled: True
700074082	255/60VR18 GY Enforcer Police AW G7320055	552.00	10/10/2025	100-420-2400-42103-0000	
Check Total:		552.00			
Vendor: potso	Potentia MN Solar Fund 1, LLC			Check Sequence: 77	ACH Enabled: True
MN-INV-2507-175	Well 5 Solar - July 2025	1,592.17	10/10/2025	601-494-9440-43810-0000	
MN-INV-2507-165	RAC Solar - July 2025	6,777.39	10/10/2025	205-450-5205-43810-0000	
MN-INV-2507-172	PD Solar - July 2025	1,317.91	10/10/2025	100-420-2100-43810-0000	
MN-INV-2507-173	Well 6 Solar - July 2025	1,592.17	10/10/2025	601-494-9440-43810-0000	
MN-INV-2507-174	Water Booster Station Solar - July 2025	1,592.17	10/10/2025	601-494-9440-43810-0000	
MN-INV-2507-176	Well 7 Solar - July 2025	1,592.17	10/10/2025	601-494-9440-43810-0000	
MN-INV-2507-181	RAC Solar - July 2025	4,287.20	10/10/2025	205-450-5205-43810-0000	
MN-INV-2507-182	PD Solar - July 2025	1,749.57	10/10/2025	100-420-2100-43810-0000	
MN-INV-2507-187	FD Solar - July 2025	796.38	10/10/2025	100-420-2210-43810-0000	
MN-INV-2507-187	CR Solar - July 2025	1,013.58	10/10/2025	100-410-1940-43810-0000	
MN-INV-2507-188	CH Solar - July 2025	696.66	10/10/2025	100-410-1940-43810-0000	
MN-INV-2507-188	PW Solar - July 2025	1,625.55	10/10/2025	100-430-3000-43810-0000	
MN-INV-2507-189	RWAS Solar - July 2025	3,715.54	10/10/2025	609-497-9760-43810-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	28,348.46			
Vendor: premr	PreCise MRM LLC			Check Sequence: 78	ACH Enabled: True
IN200-2008292	5MB Flat Data Plan US With NAF C-US-5MB	260.00	10/10/2025	100-430-3120-43190-0000	
	Check Total:	260.00			
Vendor: prelo	Premier Locating Inc			Check Sequence: 79	ACH Enabled: False
43287	Locates September	105.00	10/10/2025	603-496-9495-43150-0000	
43287	Locates September	322.50	10/10/2025	602-495-9490-43150-0000	
43287	Locates September	322.50	10/10/2025	601-494-9440-43150-0000	
	Check Total:	750.00			
Vendor: rdoeq	RDO Equipment			Check Sequence: 80	ACH Enabled: True
W2903214	#20-008 Repair & Update Software 544P Loader	893.47	10/10/2025	100-430-3000-44040-0000	
	Check Total:	893.47			
Vendor: tragr	RFS Enterprises Inc			Check Sequence: 81	ACH Enabled: True
305690	Graphics-'25 Ford F-550 Mini Pumper	551.53	10/10/2025	400-420-2210-45500-0000	
	Check Total:	551.53			
Vendor: rjkool	RJ Kool Midwest Inc			Check Sequence: 82	ACH Enabled: False
INV28248	2508.305-Extractor-Operation Fire Areas & Equi	10,812.00	10/10/2025	449-420-2210-45200-2508	
	Check Total:	10,812.00			
Vendor: rogtr	Rogers Ace			Check Sequence: 83	ACH Enabled: False
30221	Grounding Plug-In1	4.99	10/10/2025	100-420-2210-42103-0000	
	Check Total:	4.99			
Vendor: sigso	Sign Solutions USA			Check Sequence: 84	ACH Enabled: True
419600	HIP 080 18"X18" Screen Printed - OM1-2 // 9 B	241.83	10/10/2025	100-430-3120-42260-0000	
419600	HIP 080 18"X18" Screen Printed - OM4-2 // 9 B	241.83	10/10/2025	100-430-3120-42260-0000	
419600	Shipping & Handling	48.36	10/10/2025	100-430-3120-42260-0000	
419646	HIP .08030" X 30" Sign Digital - Stop Light Syn	158.83	10/10/2025	100-430-3120-42260-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	690.85			
Vendor: simpli	Simplifile LC			Check Sequence: 85	ACH Enabled: False
930987540768SFL	Recording Fees - Comm Dev 9/15/25-9/30/25	92.50	10/10/2025	100-410-1910-43520-0000	
930988476564SFL	Recording Fee - Resolution 2024-97 9/1/25-9/15	46.25	10/10/2025	100-410-1910-43520-0000	
	Check Total:	138.75			
Vendor: johla	SiteOne Landscape Supply			Check Sequence: 86	ACH Enabled: False
158968554-001	Sprinkler Couplings Bushings Elbows Cement E	328.76	10/10/2025	100-450-5200-42104-0000	
158986569-001	PVC Pipe 1-1/2"X20' SDR-26 (CL 160) Bell End	69.12	10/10/2025	100-450-5200-42104-0000	
158986569-001	Return: PVC Pipe 1"X 20' SCH 40 Bell End	-70.20	10/10/2025	100-450-5200-42104-0000	
159130694-001	SCH 40 PVC Tee 2-1/2" Socket	17.71	10/10/2025	100-450-5200-42104-0000	
159130694-001	Spears PVC Compression Coupling With Buna C	26.58	10/10/2025	100-450-5200-42104-0000	
159130694-001	PVC Pipe 2" X 20' SDR-26 (CL 160) Bell End	40.64	10/10/2025	100-450-5200-42104-0000	
159130694-001	SCH 40 PVC Coupling 2-1/2" Socket Set	14.38	10/10/2025	100-450-5200-42104-0000	
159130694-001	PVC Pipe 2-1/2" X 20' SDR-26 (CL 160) Bell End	56.64	10/10/2025	100-450-5200-42104-0000	
159130694-001	SCH 40 PVC Reducer Bushing Flush Style 2-1/2	5.23	10/10/2025	100-450-5200-42104-0000	
159130694-001	SCH 40 PVC Coupling 2" Socket Set	6.60	10/10/2025	100-450-5200-42104-0000	
	Check Total:	495.46			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 87	ACH Enabled: False
2655329	Liquor Credit	-5,523.30	10/10/2025	609-497-9760-42510-0000	
2676024	Liquor	331.47	10/10/2025	609-497-9760-42510-0000	
5130969	Liquor	6,179.04	10/10/2025	609-497-9760-42510-0000	
5130970	Liquor	2,006.91	10/10/2025	609-497-9760-42510-0000	
5130971	Wine	424.20	10/10/2025	609-497-9760-42530-0000	
	Check Total:	3,418.32			
Vendor: sprso	Springbrook Holding Co LLC			Check Sequence: 88	ACH Enabled: False
INV-021840	CivicPay Transaction Fee - September 2025	346.84	10/10/2025	603-496-9495-44300-0000	
INV-021840	CivicPay Transaction Fee - September 2025	1,013.84	10/10/2025	602-495-9490-44300-0000	
INV-021840	CivicPay Transaction Fee - September 2025	1,173.92	10/10/2025	601-494-9440-44300-0000	
INV-021840	CivicPay Transaction Fee - September 2025	133.40	10/10/2025	100-430-3245-44300-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,668.00			
Vendor: theam	The American Bottling Co.			Check Sequence: 89	ACH Enabled: False
4849605277	Mix Credit	-41.14	10/10/2025	609-497-9760-42540-0000	
4849607360	Mix	980.48	10/10/2025	609-497-9760-42540-0000	
	Check Total:	939.34			
Vendor: trupoi	True Point Land Surveying Inc			Check Sequence: 90	ACH Enabled: False
2033-001-A	Boundary And Topographic Survey For Civic Ca	9,100.00	10/10/2025	400-420-2100-43030-2202	
	Check Total:	9,100.00			
Vendor: urbgr	Urban Growler Brewing Company, LLC			Check Sequence: 91	ACH Enabled: False
E-41050	Beer	100.00	10/10/2025	609-497-9760-42520-0000	
	Check Total:	100.00			
Vendor: grain	W.W. Grainger, Inc.			Check Sequence: 92	ACH Enabled: True
9657378692	1YLZ1 Trash Bags 33 Gal Gray PK200	174.64	10/10/2025	100-410-1941-42102-0000	
9657378692	4TH42 Toilet Paper Roll 1000 White 19375 PK3	220.95	10/10/2025	100-410-1941-42102-0000	
9657378692	3EB46 Paper Towel Roll Continuous WT 89460	354.48	10/10/2025	100-410-1941-42102-0000	
	Check Total:	750.07			
Vendor: watla	Water Laboratories, Inc.			Check Sequence: 93	ACH Enabled: True
10662	Water Testing Sept 2025	270.00	10/10/2025	601-494-9440-44080-0000	
	Check Total:	270.00			
Vendor: woohil	Wooden Hill Brewing Company			Check Sequence: 94	ACH Enabled: True
E-1594	Beer	250.80	10/10/2025	609-497-9760-42520-0000	
	Check Total:	250.80			
Vendor: wrihe	Wright-Hennepin Coop Electric Assn			Check Sequence: 95	ACH Enabled: True
35032455538	Streetlights - Unmetered September	965.28	10/10/2025	100-430-3120-43160-0000	
	Check Total:	965.28			
Vendor: wruse	Wruck Sewer & Portable Rental			Check Sequence: 96	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
I30302	Porta Potty Rental For Parks September	1,067.60	10/10/2025	100-450-5200-43100-0000	
	Check Total:	1,067.60			
Vendor: yalme	Yale Mechanical, LLC			Check Sequence: 97	ACH Enabled: True
25-0931	RTU Replacements At CH (Materials)	23,400.00	10/10/2025	400-410-1940-45200-0000	
25-0931	RTU Replacements At PW (Labor)	8,915.20	10/10/2025	400-430-3000-45200-0000	
25-0931	RTU Replacements At PW/CH	-90,736.00	10/10/2025	400-000-0000-10100-4012	
25-0931	RTU Replacements At PW (Materials)	54,600.00	10/10/2025	400-430-3000-45200-0000	
25-0931	RTU Replacements At CH (Labor)	3,820.80	10/10/2025	400-410-1940-45200-0000	
25-0931	RTU Replacements At PW/CH	90,736.00	10/10/2025	400-000-0000-10100-0000	
	Check Total:	90,736.00			
Vendor: ziein	Ziegler, Inc.			Check Sequence: 98	ACH Enabled: True
SI000704744	Annual Scissor Lift Inspection	478.79	10/10/2025	100-430-3000-44040-0000	
SI000704750	Annual Scissor Lift Inspection	832.99	10/10/2025	100-430-3000-44040-0000	
	Check Total:	1,311.78			
	Total for Check Run:	499,884.97			
	Total of Number of Checks:	98			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 10/16/2025 - 10:25AM
Batch: 00003.10.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: airgas	Airgas Inc			Check Sequence: 1	ACH Enabled: False
5519216682	Oxygen & Acetylene	146.13	10/16/2025	100-430-3000-42160-0000	
	Check Total:	146.13			
Vendor: pallrac	AK Material Handling System			Check Sequence: 2	ACH Enabled: False
S1129202	Used Wire Deck Waterfall Step - Turf Facility	100.00	10/16/2025	410-450-5200-45200-2201	
S1129202	Frame Ridg-U-Rak Teardrop - Turf Facility	215.44	10/16/2025	410-450-5200-45200-2201	
S1129202	Used Beam Ridg-U-Rak Step Teardrop - Turf Fa	100.00	10/16/2025	410-450-5200-45200-2201	
	Check Total:	415.44			
Vendor: allpe	Allstate Peterbilt			Check Sequence: 3	ACH Enabled: True
2504502861	#40-011 ETP-1368-10C Nylon Air Brake Male 5	15.08	10/16/2025	100-430-3120-42103-0000	
	Check Total:	15.08			
Vendor: antsp	Anthem Sports LLC			Check Sequence: 4	ACH Enabled: False
443299	Collegiate Portable Pitching Mound - Turf Facili	1,267.95	10/16/2025	410-450-5200-45200-2201	
443299	ProMounds Practice Pitching Mound - Turf Facil	678.95	10/16/2025	410-450-5200-45200-2201	
443299	Champro Spyder 15" Turf Bases Wht - Turf Faci	547.90	10/16/2025	410-450-5200-45200-2201	
443299	Portolite Spiked Practice FP - Turf Facility	2,719.90	10/16/2025	410-450-5200-45200-2201	
443299	Portolite Lacrosse Mat - Turf Facility	7,667.80	10/16/2025	410-450-5200-45200-2201	
443299	Turf Mat 6 X 12 Clay - Turf Facility	2,099.70	10/16/2025	410-450-5200-45200-2201	
443299	Batting Cage Backdrop 22 Oz. Grn - Turf Facilit	323.90	10/16/2025	410-450-5200-45200-2201	
443299	Deluxe European Club Goal - Turf Facility	7,459.80	10/16/2025	410-450-5200-45200-2201	
443299	Shipping & Handling - Turf Facility	3,068.77	10/16/2025	410-450-5200-45200-2201	
	Check Total:	25,834.67			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: lubtec	Ascentek			Check Sequence: 5	ACH Enabled: False
3938907	Mobil Delvac 1300 Super 15W-40	1,578.21	10/16/2025	100-430-3000-42120-0000	
	Check Total:	1,578.21			
Vendor: aspmi	Aspen Mills			Check Sequence: 6	ACH Enabled: False
361540	Initial Issue Uniform-Asst Chief Bebeau	1,353.20	10/16/2025	100-420-2210-42180-0000	
362195	Initial Issue Uniform-Asst Chief Bebeau	356.69	10/16/2025	100-420-2210-42180-0000	
362626	Uniforms - New CSO Yang	1,058.98	10/16/2025	100-420-2100-42180-0000	
	Check Total:	2,768.87			
Vendor: blomh	Blooming Mental Health			Check Sequence: 7	ACH Enabled: True
1817140-0002	Wellness 4-5-6	375.00	10/16/2025	100-420-2100-43140-0000	
	Check Total:	375.00			
Vendor: boutr	Bound Tree Medical, LLC			Check Sequence: 8	ACH Enabled: False
85938260	Blood Pressure Cuff X2	73.58	10/16/2025	100-420-2210-42170-0000	
	Check Total:	73.58			
Vendor: boytr	Boyer Ford Trucks			Check Sequence: 9	ACH Enabled: True
093P42038	#40-010 Air Bag/Piston Ay Composite	277.49	10/16/2025	100-450-5200-42103-0000	
	Check Total:	277.49			
Vendor: Wirbe	BreakThru Beverage Minnesota Wine & Spirits			Check Sequence: 10	ACH Enabled: True
123655198	Liquor	106.45	10/16/2025	609-497-9760-42510-0000	
123655199	Wine	730.15	10/16/2025	609-497-9760-42530-0000	
	Check Total:	836.60			
Vendor: capbe	Capitol Beverage			Check Sequence: 11	ACH Enabled: True
3193563	Beer	19.60	10/16/2025	609-497-9760-42520-0000	
3199862	Liquor Credit	-29.93	10/16/2025	609-497-9760-42510-0000	
3199863	Beer	64.00	10/16/2025	609-497-9760-42520-0000	
3199864	Liquor	126.00	10/16/2025	609-497-9760-42510-0000	
	Check Total:	179.67			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: miste 237022	Car Wash Partners Inc PD Car Washes - September	200.00	10/16/2025	Check Sequence: 12 100-420-2100-44040-0000	ACH Enabled: True
	Check Total:	200.00			
Vendor: carel 8400	Carson, Clelland & Schreder September Attorney Fee	8,520.00	10/16/2025	Check Sequence: 13 100-420-2100-43040-0000	ACH Enabled: True
	Check Total:	8,520.00			
Vendor: cdwgo AG3IY1G	CDW Government 2nd Network Switch For Field House	3,857.82	10/16/2025	Check Sequence: 14 410-450-5200-45200-2201	ACH Enabled: True
	Check Total:	3,857.82			
Vendor: cdwgo AG3MX3J	CDW Government Network Card For St 2 Ups	360.81	10/16/2025	Check Sequence: 15 100-410-1330-42010-0000	ACH Enabled: True
	Check Total:	360.81			
Vendor: cenen 10203497-2	CenterPoint Energy Resources Corp. Gas - PD September	788.01	10/16/2025	Check Sequence: 16 100-420-2100-43830-0000	ACH Enabled: False
	Check Total:	788.01			
Vendor: cenen 13831775-5	CenterPoint Energy Resources Corp. Gas Temp Service @ Turf Facility September	301.57	10/16/2025	Check Sequence: 17 410-450-5200-44310-2201	ACH Enabled: False
	Check Total:	301.57			
Vendor: berbe 10397396	Chas. A. Bernick, Inc. THC	172.00	10/16/2025	Check Sequence: 18 609-497-9760-42535-0000	ACH Enabled: False
10413184	Beer	1,009.90	10/16/2025	609-497-9760-42520-0000	
10413184	NA	128.00	10/16/2025	609-497-9760-42540-0000	
	Check Total:	1,309.90			
Vendor: cinco 4245911823	Cintas Corporation Uniform - WTR 10/8/25	4.10	10/16/2025	Check Sequence: 19 601-494-9440-42180-0000	ACH Enabled: True
4245911823	Uniform - PK 10/8/25	16.26	10/16/2025	100-450-5200-42180-0000	
4245911823	Uniform - SWR 10/8/25	4.10	10/16/2025	602-495-9490-42180-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
4245911823	Mats & Towels 10/8/25	63.24	10/16/2025	100-430-3000-44060-0000	
4245911823	Uniform - PW 10/8/25	23.14	10/16/2025	100-430-3000-42180-0000	
4245911823	Uniform - Gen'l. Gov't. Bldgs. 10/8/25	2.88	10/16/2025	100-410-1940-42180-0000	
4245911823	Uniform - Janitorial 10/8/25	2.53	10/16/2025	100-410-1940-44060-0000	
4245916950	RWAS Mats & Towels 10/08/25	267.04	10/16/2025	609-497-9760-43100-0000	
4245917123	CR Floor Mats - 10/8/25	11.25	10/16/2025	100-410-1940-44060-0000	
	Check Total:	394.54			
Vendor: annta	City of Annandale			Check Sequence: 20	ACH Enabled: False
25-073	Training Center Rental & Equipment - UOF	1,341.00	10/16/2025	100-420-2100-44360-0000	
	Check Total:	1,341.00			
Vendor: citro	City of Rogers			Check Sequence: 21	ACH Enabled: False
003412-000	RWAS Water September	289.71	10/16/2025	609-497-9760-43820-0000	
004728-000	Utility Service-12909 Main St September	17.11	10/16/2025	100-410-1940-43820-0000	
004729-000	Sr. Center Water Bill - Sept 2025	17.11	10/16/2025	100-450-5186-43820-0000	
004730-000	Sewer/Water-Sept '25-CR	342.64	10/16/2025	100-410-1940-43820-0000	
004730-000	Sewer/Water-Sept '25-FD St 1	38.07	10/16/2025	100-420-2210-43820-0000	
004732-000	Utility Service-CH September	78.28	10/16/2025	100-410-1940-43820-0000	
004732-000	Utility Service-PW September	182.63	10/16/2025	100-430-3000-43820-0000	
004734-000	NCP Water Bill - Sept 2025	38.31	10/16/2025	100-450-5200-43820-0000	
004736-000	RAC Water Bill - Sept 2025	1,240.11	10/16/2025	205-450-5205-43820-0000	
007397-000	PD Water/Sewer - September	568.31	10/16/2025	100-420-2100-43820-0000	
008783-000	Utilities - NCP Parks September	15.70	10/16/2025	100-450-5200-43820-0000	
010149-000	Event Center Water Bill - Sept 2025	664.11	10/16/2025	100-410-1941-43820-0000	
011577-000	Utility Service-Splash Pad September	107.41	10/16/2025	100-450-5200-43820-0000	
012576-000	21701 Industrial Blvd. - Boyer Bldg. September	120.41	10/16/2025	100-410-1940-43820-0000	
014215-000	SCP Storage 12475 Main St September	29.01	10/16/2025	100-450-5200-43820-0000	
	Check Total:	3,748.92			
Vendor: comca	Comcast Cable Communications Inc.			Check Sequence: 22	ACH Enabled: False
8772 10 560 000	8772 10 560 0008870-FD-Oct '25	2.27	10/16/2025	100-420-2210-43210-0000	
	Check Total:	2.27			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: crrin	Crow River News			Check Sequence: 23	ACH Enabled: False
CRW-110830	CH - 2025-2026 Subscription	135.80	10/16/2025	100-410-1325-44330-0000	
	Check Total:	135.80			
Vendor: dahdi	Dahlheimer Distributing Co.			Check Sequence: 24	ACH Enabled: True
2030-00032	Beer Credit	-30.00	10/16/2025	609-497-9760-42520-0000	
2589993	Beer	108.00	10/16/2025	609-497-9760-42520-0000	
2593249	Beer	209.00	10/16/2025	609-497-9760-42520-0000	
2594468	THC	500.00	10/16/2025	609-497-9760-42535-0000	
2594469	Liquor	94.00	10/16/2025	609-497-9760-42510-0000	
2594470	NA	219.65	10/16/2025	609-497-9760-42540-0000	
2594471	Beer	1,224.70	10/16/2025	609-497-9760-42520-0000	
2596918	Beer	11,102.80	10/16/2025	609-497-9760-42520-0000	
	Check Total:	13,428.15			
Vendor: worman	DEX Sustainables Inc			Check Sequence: 25	ACH Enabled: True
42340	THC	194.04	10/16/2025	609-497-9760-42535-0000	
	Check Total:	194.04			
Vendor: cldis	Dick Family Inc.			Check Sequence: 26	ACH Enabled: True
2184665	Beer	498.75	10/16/2025	609-497-9760-42520-0000	
	Check Total:	498.75			
Vendor: facmo	Elliot Auto Supply Co, Inc.			Check Sequence: 27	ACH Enabled: False
1-11166073	Drum Credit Fox WWS55 234555 -CD Splash	-16.00	10/16/2025	100-430-3000-42160-0000	
1-11166328	WIX 51748XD Lube Filter	95.97	10/16/2025	100-430-3120-42103-0000	
128-225781	#10-027 Battery CCA500 RC85	97.87	10/16/2025	100-450-5200-42103-0000	
128-225797	#35-041 Pad KitRR Disc Brake (92)	56.82	10/16/2025	602-495-9490-42103-0000	
128-225797	#35-041 Pad KitRR Disc Brake (92)	56.83	10/16/2025	601-494-9440-42103-0000	
	Check Total:	291.49			
Vendor: emeap	Emergency Apparatus Main. Inc.			Check Sequence: 28	ACH Enabled: False
137812	TW21-PTO	1,145.53	10/16/2025	100-420-2210-44040-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,145.53			
Vendor: esker	Esler Inc			Check Sequence: 29	ACH Enabled: True
460315399	Esler - September 2025	769.24	10/16/2025	100-410-1520-43190-0000	
	Check Total:	769.24			
Vendor: fasco	Fastenal Company Inc.			Check Sequence: 30	ACH Enabled: True
MNTC4195980	IC WB White 17oz	55.93	10/16/2025	100-430-3120-42100-0000	
	Check Total:	55.93			
Vendor: fedsig	Federal Signal Corporation			Check Sequence: 31	ACH Enabled: False
9036549	Warning Siren	33,445.00	10/16/2025	100-000-0000-10100-0000	
9036549	Warning Siren	33,445.00	10/16/2025	100-420-2500-44070-0000	
9036549	Warning Siren	-33,445.00	10/16/2025	100-000-0000-10100-4002	
	Check Total:	33,445.00			
Vendor: feren	Ferguson Enterprises #1657			Check Sequence: 32	ACH Enabled: False
2037086	EL128AACT Cart	222.54	10/16/2025	100-450-5200-42100-0000	
2037086	1 QT Delimer & Clst Bowl Cleaner	4.84	10/16/2025	100-450-5200-42102-0000	
	Check Total:	227.38			
Vendor: fisad	Adam Fisher			Check Sequence: 33	ACH Enabled: False
2023 Planning	2023 Planning Commission Reissue Unclaimed I	175.00	10/16/2025	100-410-1910-41030-0000	
	Check Total:	175.00			
Vendor: friso	Fricke & Sons Sod Inc			Check Sequence: 34	ACH Enabled: True
67809	1 Roll Of Sod	3.83	10/16/2025	100-450-5200-42104-0000	
	Check Total:	3.83			
Vendor: guaran	Guardian Angels Senior Services			Check Sequence: 35	ACH Enabled: False
1794993	Damage Dep Ref-Guardian Angels-Co. Banquet	500.00	10/16/2025	100-000-0000-22000-0000	
	Check Total:	500.00			
Vendor: hassa	Hassan Sand & Gravel, Inc.			Check Sequence: 36	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
191774	Con-Bit - Recycled Class 5 - SCP Trail	1,366.40	10/16/2025	410-450-5200-45300-2104	
191897	Granite Rip-Rap 6"-12" CL 2 5.51 T. - SCP Tra	427.03	10/16/2025	410-450-5200-45300-2104	
191959	Con-Bit - Recycled Class 5 - SCP Trail	1,560.00	10/16/2025	410-450-5200-45300-2104	
	Check Total:	3,353.43			
Vendor: hecoas	Hennepin County			Check Sequence: 37	ACH Enabled: False
1000254225	PD Radio Fleet Fee - September	5,248.22	10/16/2025	100-420-2100-44120-0000	
1000254250	Radio Fleet Fee-Sept '25	3,600.56	10/16/2025	100-420-2210-43250-0000	
	Check Total:	8,848.78			
Vendor: hencosh	Hennepin County Accounts Receivable			Check Sequence: 38	ACH Enabled: False
1000254223	Radio Fleet Fee September	582.60	10/16/2025	100-430-3000-43250-0000	
	Check Total:	582.60			
Vendor: ideal	Ideal Printers			Check Sequence: 39	ACH Enabled: True
000048891	Fall Newsletter	5,183.19	10/16/2025	100-410-1325-43500-0000	
	Check Total:	5,183.19			
Vendor: impda	Imperial Dade			Check Sequence: 40	ACH Enabled: False
4434293	QC1001 0-1000 Single Pack - EC	9.14	10/16/2025	100-410-1941-42102-0000	
4434293	Auto Dishwasher Detergent - EC	109.61	10/16/2025	100-410-1941-42102-0000	
4434293	Liquid Rinse Agent - EC	113.79	10/16/2025	100-410-1941-42102-0000	
4435029	RAC Paper Towels TP & Cleaning Supplies	606.42	10/16/2025	205-450-5205-42100-0000	
	Check Total:	838.96			
Vendor: jvind	J.V. Industries Inc.			Check Sequence: 41	ACH Enabled: False
12817	12' Plow Blade Prep & Paint Black	500.00	10/16/2025	100-430-3120-44040-0000	
	Check Total:	500.00			
Vendor: jeffi	Jefferson Fire & Safety, Inc.			Check Sequence: 42	ACH Enabled: False
IN332067	Structural Gloves X40	5,006.65	10/16/2025	207-420-2210-45800-0000	
IN332123	Structural Gloves X11	1,053.88	10/16/2025	207-420-2210-45800-0000	
	Check Total:	6,060.53			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: jlgar	JLG Architects			Check Sequence: 43	ACH Enabled: True
20166-24	Construction Administration-Indoor Turf Facility	8,059.80	10/16/2025	410-450-5200-43030-2201	
	Check Total:	8,059.80			
Vendor: johbr	Johnson Brothers Liquor Co.			Check Sequence: 44	ACH Enabled: False
2896708	Liquor	446.74	10/16/2025	609-497-9760-42510-0000	
2896748	Liquor	951.62	10/16/2025	609-497-9760-42510-0000	
2896749	Liquor	2,180.63	10/16/2025	609-497-9760-42510-0000	
2896750	Wine	3,861.65	10/16/2025	609-497-9760-42530-0000	
2896751	NA	153.46	10/16/2025	609-497-9760-42540-0000	
5057738	Liquor	633.58	10/16/2025	609-497-9760-42510-0000	
5057739	Wine	459.60	10/16/2025	609-497-9760-42530-0000	
5058153	Liquor	53.04	10/16/2025	609-497-9760-42510-0000	
5058154	Wine	1,122.88	10/16/2025	609-497-9760-42530-0000	
5058155	Mix	33.27	10/16/2025	609-497-9760-42540-0000	
5058156	THC	307.50	10/16/2025	609-497-9760-42535-0000	
560754	Wine Credit	-808.85	10/16/2025	609-497-9760-42530-0000	
560755	Wine Credit	-256.85	10/16/2025	609-497-9760-42530-0000	
	Check Total:	9,138.27			
Vendor: shagr	Kelbro Company			Check Sequence: 45	ACH Enabled: True
87-01912	Ice	47.20	10/16/2025	609-497-9760-42570-0000	
	Check Total:	47.20			
Vendor: konin	KONE Inc			Check Sequence: 46	ACH Enabled: False
871809583	CH Elevator Maintenance October	181.08	10/16/2025	100-410-1940-44010-0000	
871809583	RAC Elevator Maintenance October	181.08	10/16/2025	205-450-5205-44010-0000	
871809584	PD Elevator Maintenance - October	156.07	10/16/2025	100-420-2100-44010-0000	
	Check Total:	518.23			
Vendor: lanli	Language Line Services			Check Sequence: 47	ACH Enabled: False
11735396	PD Interpreter Services - September	119.26	10/16/2025	100-420-2100-43100-0000	
	Check Total:	119.26			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: leoda	Leo A. Daly LLC			Check Sequence: 48	ACH Enabled: False
023-10733-000-3	Civic Campus Architect & Eng. Svcs Thru 9/26/25	-127,183.05	10/16/2025	400-000-0000-10100-4014	
023-10733-000-3	Civic Campus Architect & Eng. Svcs Thru 9/26/25	127,183.05	10/16/2025	400-420-2100-43030-2202	
023-10733-000-3	Civic Campus Architect & Eng. Svcs Thru 9/26/25	127,183.05	10/16/2025	400-000-0000-10100-0000	
	Check Total:	127,183.05			
Vendor: lucli	Luce Line Brewing			Check Sequence: 49	ACH Enabled: False
E-4581	THC	402.00	10/16/2025	609-497-9760-42535-0000	
E-4593	Beer	320.00	10/16/2025	609-497-9760-42520-0000	
	Check Total:	722.00			
Vendor: madga	Madden Galanter Hansen LLP			Check Sequence: 50	ACH Enabled: True
9/30/2025	Labor Relations Services September	340.71	10/16/2025	100-410-1325-43040-0000	
	Check Total:	340.71			
Vendor: marri	Marie Ridgeway LICSW, LLC			Check Sequence: 51	ACH Enabled: True
3366	Therapy Session - September	170.00	10/16/2025	100-420-2100-43140-0000	
	Check Total:	170.00			
Vendor: menar	Menards, Inc.			Check Sequence: 52	ACH Enabled: True
55839	8" Diagonal Ins Pliers	24.99	10/16/2025	100-410-1940-42105-0000	
55839	10" Duckbill Tinner Snips	12.99	10/16/2025	100-410-1940-42105-0000	
	Check Total:	37.98			
Vendor: mpca	Minnesota Pollution Control Agency			Check Sequence: 53	ACH Enabled: False
77851833	Class SC Certification Fee - T. Jarvi	45.00	10/16/2025	602-495-9490-44380-0000	
	Check Total:	45.00			
Vendor: schso	MN Equipment Inc.			Check Sequence: 54	ACH Enabled: True
P61413	#15-007 34M7036 Spring Pins	1.96	10/16/2025	100-450-5200-42103-0000	
P61413	#15-007 R222832 Splined Couplings	58.32	10/16/2025	100-450-5200-42103-0000	
P61413	#15-007 RE45609 Tube	73.56	10/16/2025	100-450-5200-42103-0000	
P61413	#15-007 RE45609 Tube	81.77	10/16/2025	100-450-5200-42103-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	215.61			
Vendor: mrcut 7777	MR Cutting Edge, LLC Blade Sharpening	102.00	10/16/2025	Check Sequence: 55 205-450-5205-44040-0000	ACH Enabled: True
	Check Total:	102.00			
Vendor: napa 409252	NAPA Auto Parts #40-012 1748 Oil Filter	40.10	10/16/2025	Check Sequence: 56 100-430-3120-42103-0000	ACH Enabled: False
409292	#40-012 733-3224 NAPA Exhaust Clamp	37.24	10/16/2025	100-430-3120-42103-0000	
409292	#40-012 22664 Heavy Duty Muffler	279.99	10/16/2025	100-430-3120-42103-0000	
409846	#40-016 1748XD Oil Filter	41.11	10/16/2025	100-430-3120-42103-0000	
	Check Total:	398.44			
Vendor: forbu 10/10/2025	NCR Corporation Muni-Aloha Support 2022	1,121.19	10/16/2025	Check Sequence: 57 609-497-9770-43100-0000	ACH Enabled: False
	Check Total:	1,121.19			
Vendor: contin 12863	Paric Holdings 2508.106-Furniture-New Office Area-50% Dowr	31,594.72	10/16/2025	Check Sequence: 58 449-420-2210-45200-2508	ACH Enabled: True
14116	2508.204-Furniture-Remodel Of CR Space-50%	29,777.31	10/16/2025	449-420-2210-45200-2508	
77543	AV Service - Training Room	460.80	10/16/2025	100-410-1330-43100-0000	
	Check Total:	61,832.83			
Vendor: pomti 700074428	Pomp's Tire Service Inc. Squad #6842 255/60VR18 GY Enforcer Police T	552.00	10/16/2025	Check Sequence: 59 100-420-2100-42103-0000	ACH Enabled: True
	Check Total:	552.00			
Vendor: potso MN-INV-2508-165	Potentia MN Solar Fund 1, LLC RAC Solar - Aug 2025	5,851.58	10/16/2025	Check Sequence: 60 205-450-5205-43810-0000	ACH Enabled: True
MN-INV-2508-172	PD Solar - Aug 2025	1,125.76	10/16/2025	100-420-2100-43810-0000	
MN-INV-2508-173	Well 6 Solar - Aug 2025	1,360.04	10/16/2025	601-494-9440-43810-0000	
MN-INV-2508-174	Water Booster Station Solar - Aug 2025	1,360.04	10/16/2025	601-494-9440-43810-0000	
MN-INV-2508-175	Well 5 Solar - Aug 2025	1,360.04	10/16/2025	601-494-9440-43810-0000	
MN-INV-2508-176	Well 7 Solar - Aug 2025	1,360.04	10/16/2025	601-494-9440-43810-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
MN-INV-2508-181	RAC Solar - Aug 2025	3,551.30	10/16/2025	205-450-5205-43810-0000	
MN-INV-2508-182	PD Solar - Aug 2025	1,449.25	10/16/2025	100-420-2100-43810-0000	
MN-INV-2508-187	FD Solar - Aug 2025	673.39	10/16/2025	100-420-2210-43810-0000	
MN-INV-2508-187	CR Solar - Aug 2025	857.05	10/16/2025	100-410-1940-43810-0000	
MN-INV-2508-188	PW Solar - Aug 2025	1,374.50	10/16/2025	100-430-3000-43810-0000	
MN-INV-2508-188	CH Solar - Aug 2025	589.07	10/16/2025	100-410-1940-43810-0000	
MN-INV-2508-189	RWAS Solar - Aug 2025	3,141.73	10/16/2025	609-497-9760-43810-0000	
	Check Total:	24,053.79			
Vendor: repse	Republic Services #899			Check Sequence: 61	ACH Enabled: False
0899-004847046	Curbside Recycling September	25,536.91	10/16/2025	100-430-3245-43100-0000	
0899-004850785	Hassan Town Hall - Garbage September	108.91	10/16/2025	100-410-1940-43840-0000	
0899-004850808	Refuse-Sept '25-ST 2	148.45	10/16/2025	100-420-2210-43840-0000	
0899-004850808	Refuse-Sept '25-ST 1	28.57	10/16/2025	100-420-2210-43840-0000	
0899-004850808	Refuse-Sept '25-CR	257.12	10/16/2025	100-410-1940-43840-0000	
0899-004850847	PW-Garbage September	217.19	10/16/2025	100-430-3000-43840-0000	
0899-004850847	CH-Garbage September	93.09	10/16/2025	100-410-1940-43840-0000	
0899-004850993	PD Garbage Services - October	235.69	10/16/2025	100-420-2100-43840-0000	
	Check Total:	26,625.93			
Vendor: rogtr	Rogers Ace			Check Sequence: 62	ACH Enabled: False
30255	AAA Batteries	6.99	10/16/2025	100-430-3000-42000-0000	
30255	3/8x48 Poplar Dowel	1.47	10/16/2025	100-430-3000-42104-0000	
30258	Level Torpedo 9"3 Vial Ace	8.99	10/16/2025	100-430-3120-42260-0000	
30258	MLW Mag Nut DR 3/8"	6.59	10/16/2025	100-430-3120-42260-0000	
30273	Battery Alkaline AA 8Pk	11.99	10/16/2025	100-430-3000-42102-0000	
	Check Total:	36.03			
Vendor: rtleq	RTL Equipment			Check Sequence: 63	ACH Enabled: False
131302	Rental: Dirt Screener For SCP Trail	5,000.00	10/16/2025	410-450-5200-45300-2104	
	Check Total:	5,000.00			
Vendor: tcpro	Sabot Promotional LLC			Check Sequence: 64	ACH Enabled: True
69284	Business Cards-H. Wilhoite	71.50	10/16/2025	100-420-2100-42000-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	71.50			
Vendor: safsig	Safety Signs LLC			Check Sequence: 65	ACH Enabled: False
25003836	Emergency Stop Signs For Street Light Outage N	507.40	10/16/2025	100-430-3120-43170-0000	
	Check Total:	507.40			
Vendor: johla	SiteOne Landscape Supply			Check Sequence: 66	ACH Enabled: False
159241477-001	PVC Pipe 2" X 20' SDR-26 (CL 160) Bell End -	304.80	10/16/2025	410-450-5200-45300-2104	
159241477-001	Spears PVC Compression Coupling W/Buna Gas	79.74	10/16/2025	410-450-5200-45300-2104	
159241477-001	SCH 40 PVC 90 Degree Reducing Elbow 2" X 1	19.06	10/16/2025	410-450-5200-45300-2104	
159241477-001	Hunter I-25 Adj. Rotor 4" Riser W/Check Valve	818.78	10/16/2025	410-450-5200-45300-2104	
159241477-001	SCH 40 PVC Reducing Tee 2" X 1" Socket X FI	27.37	10/16/2025	410-450-5200-45300-2104	
159241477-001	SCH 40 PVC Reducer Bushing Flush Style 1-1/2	10.52	10/16/2025	410-450-5200-45300-2104	
159241477-001	SCH 40 PVC Reducer Bushing Flush 1-1/2" X 1"	-5.99	10/16/2025	410-450-5200-45300-2104	
159243063-001	SCH 40 PVC 45 Degree Elbow 2" Socket -SCP	2.60	10/16/2025	410-450-5200-45300-2104	
159243063-001	SCH 40 PVC 22.5 Degree Elbow 2" Socket -SCI	3.72	10/16/2025	410-450-5200-45300-2104	
159243063-001	Carson Spec Valve Box Round 10" Green Box/L	79.94	10/16/2025	410-450-5200-45300-2104	
159253398-001	SCH 40 PVC Reducer Bushing Flush Style 2-1/2	15.69	10/16/2025	410-450-5200-45300-2104	
159253398-001	Spears PVC Compression Coupling W/Buna Gas	49.77	10/16/2025	410-450-5200-45300-2104	
159253398-001	SCH 40 PVC Coupling 1-1/2" Socket -SCP	1.73	10/16/2025	410-450-5200-45300-2104	
159253398-001	Spears PVC Compression Coupling W/Buna Gas	20.43	10/16/2025	410-450-5200-45300-2104	
	Check Total:	1,428.16			
Vendor: souwi	Southern Glazers Wine & Spirits of Minnesota			Check Sequence: 67	ACH Enabled: False
2673351	Wine Credit	-160.75	10/16/2025	609-497-9760-42530-0000	
2678642	Liquor	2,514.46	10/16/2025	609-497-9760-42510-0000	
2678643	Wine	659.92	10/16/2025	609-497-9760-42530-0000	
	Check Total:	3,013.63			
Vendor: sunwe	Sunrise Wellness LLC			Check Sequence: 68	ACH Enabled: True
399	Wellness Session 3-5	450.00	10/16/2025	100-420-2100-43140-0000	
401	Wellness Session 1-2	300.00	10/16/2025	100-420-2100-43140-0000	
	Check Total:	750.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: tracon 161076	Traffic Control Corp Field Service On Traffic Signals	700.00	10/16/2025	Check Sequence: 69 100-430-3120-43170-0000	ACH Enabled: True
	Check Total:	700.00			
Vendor: vehres 2071	Vehicle Response Training LLC EV Training	5,386.85	10/16/2025	Check Sequence: 70 100-420-2210-44360-0000	ACH Enabled: False
	Check Total:	5,386.85			
Vendor: verwi 6125142753	Verizon Wireless Services, LLC Verizon-FD-Oct '25	435.34	10/16/2025	Check Sequence: 71 100-420-2210-43210-0000	ACH Enabled: True
6125142753	Verizon-Bldg-Oct '25	60.00	10/16/2025	100-420-2400-43210-0000	
	Check Total:	495.34			
Vendor: grain 9668051668	W.W. Grainger, Inc. 51EP68 Tire Inflator Gold 150 PSI	30.35	10/16/2025	Check Sequence: 72 100-430-3000-42105-0000	ACH Enabled: True
9669661523	2W232 Pleated Air Filter 20X20X2 MERV 7	125.04	10/16/2025	100-430-3000-42102-0000	
	Check Total:	155.39			
Vendor: thore 852626201	West Publishing Corporation September Online Investigation Services	355.30	10/16/2025	Check Sequence: 73 100-420-2100-43100-0000	ACH Enabled: False
	Check Total:	355.30			
	Total for Check Run:	408,746.10			
	Total of Number of Checks:	73			

Accounts Payable

Computer Check Proof List by Vendor

User: mrathlisberger@rogersmn.gov
Printed: 10/16/2025 - 11:49AM
Batch: 00004.10.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: UB*00531	Scott Adams			Check Sequence: 1	ACH Enabled: False
	Refund Check 002871-000, 13804 Mallard Tr	129.07	10/16/2025	601-000-0000-20200-0000	
	Check Total:	129.07			
Vendor: UB*00529	Nicole Bitzan			Check Sequence: 2	ACH Enabled: False
	Refund Check 009499-000, 13586 Superior Dr	178.26	10/16/2025	601-000-0000-20200-0000	
	Check Total:	178.26			
Vendor: UB*00534	Kellie Blake			Check Sequence: 3	ACH Enabled: False
	Refund Check 008692-000, 13673 Wellstead Dr	97.25	10/16/2025	601-000-0000-20200-0000	
	Check Total:	97.25			
Vendor: UB*00539	Ashley Blumberg			Check Sequence: 4	ACH Enabled: False
	Refund Check 009135-000, 13935 Jasmine Way	19.34	10/16/2025	601-000-0000-20200-0000	
	Check Total:	19.34			
Vendor: UB*00533	Janelle Good			Check Sequence: 5	ACH Enabled: False
	Refund Check 012727-000, 13935 Iris Ave	47.37	10/16/2025	601-000-0000-20200-0000	
	Check Total:	47.37			
Vendor: UB*00540	Paige Hinz			Check Sequence: 6	ACH Enabled: False
	Refund Check 004044-000, 12985 Brookside Lr	32.22	10/16/2025	601-000-0000-20200-0000	
	Check Total:	32.22			
Vendor: UB*00528	Jay Hommes			Check Sequence: 7	ACH Enabled: False
	Refund Check 012427-000, 23807 Brendan Way	67.99	10/16/2025	601-000-0000-20200-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	67.99			
Vendor: UB*00535	Steven LaMotte			Check Sequence: 8	ACH Enabled: False
	Refund Check 003210-000, 13824 Bluewing Dr	187.80	10/16/2025	601-000-0000-20200-0000	
	Check Total:	187.80			
Vendor: UB*00538	Lennar Family of Builders			Check Sequence: 9	ACH Enabled: False
	Refund Check 014153-000, 20116 114th Ave	63.35	10/16/2025	601-000-0000-20200-0000	
	Check Total:	63.35			
Vendor: UB*00536	Noel/Charlene Liebert			Check Sequence: 10	ACH Enabled: False
	Refund Check 008857-000, 22101 129th Ave N	97.40	10/16/2025	601-000-0000-20200-0000	
	Check Total:	97.40			
Vendor: UB*00537	Michael/Wendy Picott			Check Sequence: 11	ACH Enabled: False
	Refund Check 010327-000, 19488 Tamarack Pt	79.32	10/16/2025	601-000-0000-20200-0000	
	Check Total:	79.32			
Vendor: UB*00532	Presto Mgmt			Check Sequence: 12	ACH Enabled: False
	Refund Check 014170-000, 23180 Gardner Ave	88.22	10/16/2025	601-000-0000-20200-0000	
	Check Total:	88.22			
Vendor: UB*00530	Nancy Reynolds			Check Sequence: 13	ACH Enabled: False
	Refund Check 005778-000, 22705 Linden Dr	120.62	10/16/2025	601-000-0000-20200-0000	
	Check Total:	120.62			
	Total for Check Run:	1,208.21			
	Total of Number of Checks:	13			



STAFF REPORT

Meeting Date: October 28, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.4

Subject: Approval of a Proposal for Supplemental Environmental Services of Additional Soil Sampling and a RAP Addendum by Braun Intertec for the Civic Campus Site

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approval a proposal from Braun Intertec for supplemental environmental services at the Civic Campus site for additional soil sampling and response action plan addendum.

Overview / Background / Analysis

The city has received a proposal for environmental services of additional soil samplings and an addendum to the response action plan (RAP) by Braun Intertec for the civic campus site located at the corner of County Road 81 and Main Street. Following the acquisition of the former Boyer trucks site, the property was identified as the preferred site for a new civic campus featuring a new city hall and police department. Over the course of the past couple of years, Braun Intertec was contracted to do numerous environmental testing items pertaining to the future redevelopment of the property. This has included the following services: Phase I and II Environmental Site Assessments, soil vapor sampling, MPCA voluntary investigation and clean-up coordination, pre-demolition hazardous material surveys, geotechnical evaluations, and the drafting and approval of a response action plan (RAP). The RAP was approved by the MPCA on May 1st, 2025. To date, much of the environmental testing work that has been completed has been from different grant funding opportunities through Hennepin County and the MPCA.

As the city continues to advance planning efforts for the new civic campus building with Leo A Daly (the city's architect), additional information related to the expected shape, size, and structuring of the proposed new building and lot adjustments have become available. As such, there is a need for additional soil sampling near the north stormwater pond and a need for adjustments to the RAP.

The proposal from Braun includes the additional sampling, RAP Addendum and coordination with the MPCA, and additional meetings and correspondence with the city's design team related to the redevelopment. Total cost for the proposal is \$13,100. A copy of the proposal is attached for review. Dependent on the results of the soil sampling, it is anticipated that this may be the last required environmental testing before construction. In total, it is estimated that the soil sampling report will be completed within four weeks and the RAP Addendum completed and submitted to the MPCA within six weeks.

Staff Recommendation

Staff recommends approval of the proposal for supplemental environmental services at the Civic Campus site by Braun Intertec related to additional soil sediment sampling and an addendum to the response action plan.

Financial Impact: \$13,100

Source Fund: TIF #1

Budgeted? N/A

Supporting Documentation

A. Civic Campus Supplemental Environmental Proposal

October 13, 2025

Proposal QTB223430

Brett Angell and Doran Cote

City of Rogers

22350 S. Diamond Lake Road

Rogers, MN 55374

Re: Proposal for Supplemental Environmental Services

Rogers Civic Campus Redevelopment Project

21701 Industrial Boulevard, 13017 Main Street,

13013 Main Street, and 13019 Main Street

Rogers, Minnesota

Dear Mr. Angell and Mr. Cote:

Based on recent discussions with the Project Design Team regarding the proposed Civic Campus Redevelopment, Braun Intertec Corporation (Braun Intertec) has prepared this proposal to conduct supplemental environmental services for the Site. The supplemental environmental services will include: 1) sediment sampling of the existing stormwater management pond located north of the Site, 2) preparation and submittal of a Response Action Plan (RAP) Addendum to the Minnesota Pollution Control Agency (MPCA), and 3) meetings and correspondence with the Project Design Team regarding environmental issues related to the redevelopment. This proposal outlines the scope of services and provides a Cost Estimate for the proposed work.

Scope of Services

Task 1 – Sediment Sampling

Braun Intertec will stake prospective sediment sampling locations and obtain GPS (Global Positioning System) coordinates. Prior to sampling activities, Braun Intertec will contact Gopher State One Call and arrange for notification of the appropriate utility vendors to mark and clear the investigation locations of public underground utilities. You, or your authorized representative, are responsible to notify Braun Intertec before we begin the work of the presence and location of any underground objects or private utilities that are not the responsibility of public agencies.

The City should notify Braun Intertec if there are any private utilities located at the Site, and if warranted Braun Intertec can subcontract a private locator firm for an additional cost. Braun Intertec will not be liable for any damages resulting from unidentified or misidentified underground objects or utilities. Further, Braun Intertec reserves the right to stop work if underground objects or utilities are suspected or known to exist, but locations cannot be accurately determined.



Our scope is generally based on the MPCA's current best management practice (MPCA BMP) document (MPCA, 2024). The sampling locations are proposed to be completed in foot-accessible locations within the existing stormwater management pond located at the intersection of Main Street and Industrial Boulevard in Rogers, Minnesota. Note that to conduct the work safely, the work may need to be postponed until conditions allow the safe completion of the work. Additional costs may be incurred if more than one mobilization is required due to unsafe conditions.

For the purposes of this proposal, up to four 3-part composite samples will be collected for analytical testing, two from each location, by driving a push probe sampler or auger into the underlying sediment using hand-driven probe sampling equipment. The samples will be comprised of composites from the 0- to 5-foot interval (or shorter interval that is appropriate based on the sediment thickness), as well as the top 1-foot of the field-identified underlying soil (anticipated approximately 2 to 4 feet deep).

For each probe advanced, soil sample textures will be evaluated by visual methods as the samples are collected and noted in the field notes.

Tools will be cleaned prior to and between sampling runs by washing the equipment with a brush and water containing Alconox® and rinsing the equipment with water. Where hand-driven probe samplers are used, a clean liner will be used for sample collection for each sample.

The samples will be transferred to clean laboratory-supplied containers, preserved in accordance with Braun Intertec Standard Operating Procedures (SOPs) and transported to a certified environmental laboratory for analysis. Chain-of-custody will be initiated at the time of sampling and maintained throughout the process.

The budget for this task assumes that a total of four soil samples will be submitted to Pace Analytical Services, LLC Laboratory from Minneapolis, Minnesota, and analyzed for a combination of the following parameters:

- Total Metals – arsenic and copper by SW-846 United States Environmental Protection Agency (EPA) Method 6020.
- Extended List, Polycyclic Aromatic Hydrocarbons (PAHs) using EPA Method 8270E SIM.

Standard quality assurance/quality control (QA/QC) procedures will be used. The samples will be analyzed within a turnaround time of approximately 10 working days.

Upon receipt of the analytical results, we will prepare a letter report describing our sampling goals, methodology, and results. Approximate sampling locations will be plotted on aerial photographs. The laboratory data will be tabulated and the tables provided to you along with the laboratory report. The MPCA dredge management levels for the compounds will be included in the table and concentrations exceeding either of those values will be highlighted.



Task 2 – Response Action Plan Addendum

It is our understanding that the project design has changed somewhat since issuance of the previously prepared RAP/CCP for the Site. As part of this task, Braun Intertec will prepare an RAP Addendum that addresses these design changes and submit it to the MPCA for review and approval. The RAP Addendum will discuss the following:

- The revised redevelopment plans and their impact on the quantity of contaminated soils removal from the Site.
- The management of stormwater for the Site.
- The soil vapor controls to be implemented during redevelopment.

In addition to the preparation of the RAP Addendum, Braun Intertec will work with the city and their contractors to prepare an estimate for environmental costs related to Site redevelopment. We will also correspond with the MPCA regarding issuance of a RAP Addendum approval letter.

Team 3 – Meetings and Correspondence

Braun Intertec will continue to meet and correspond with the City of Rogers, the Project Design Team as required to address questions regarding sequencing and scope of required environmental response actions and costs related to the redevelopment project. This task assumes four meetings up to 1 hour each along with the necessary correspondence between the City of Rogers, the Project Design Team, and the MPCA.

Cost Estimate

Braun Intertec will provide the services described herein on an hourly and unit-cost basis. The estimated cost breakdown summary is listed below.

Service Description	Cost
<i>Task 1 – Sediment Sampling</i>	
Field Equipment, Sampling Supplies and Mileage	\$2,450
Subcontract Analytical Testing (assumes standard turnaround)	\$1,375
Subcontract Private Locate	\$400*
Professional Services and Reporting	\$1,375
Estimated Task 1 Total	\$5,600
<i>Task 2 – Response Action Plan Addendum</i>	
Reporting	\$4,500
<i>Task 3 – Meetings and Correspondence</i>	
Professional Services	\$3,000
Estimated Total (Tasks 1 – 3)	\$13,100
* Cost for private locate will be billed only if required.	



Braun Intertec will begin the project upon receipt of your authorization. The estimated cost of \$13,100 presented is based on the scope of services described herein, the assumption that the proposal will be authorized within 30 days, and that the project will be completed within the proposed schedule.

This cost estimate was developed with the understanding that the scope of services defined herein will be performed during our normal business hours of 7:00 a.m. to 5:00 p.m., Monday through Friday. Services that we are asked to provide outside our normal business hours will be invoiced at 1.25 times the listed hourly rate. Services provided on Sunday or legal holidays will be invoiced at 1.5 times the listed hourly rate. You will be billed only for services provided on a time and material basis.

Scheduling

Field work will be initiated within two weeks of receiving your authorization, depending on field staff availability. The field work is estimated to take 2 personnel up to 5 hours to complete. Typical turnaround time on laboratory analysis is approximately 7 to 10 business days for all samples. A draft report will be forwarded to you within three weeks after receipt of laboratory analytical results.

The RAP Addendum will be prepared and submitted to the MPCA within four to six weeks upon receiving authorization, with the assumption that questions and requests provided to the City of Rogers contractors will be responded to promptly.

If the proposed scope of services cannot be completed according to this schedule due to circumstances beyond control, Braun Intertec will notify and discuss with you the revised schedule.

Assessment Limitations

Please note the scope of services for the proposed investigation, in conjunction with the existing data, is designed to evaluate the potential presence of soil, groundwater, and/or soil vapor contamination and debris. However, because there is a fixed number of sampling locations proposed, the scope of services proposed herein may not fully define the extent of contamination that may be present at the Site. If field conditions indicate the need for additional soil borings or sample collection and analysis, Braun Intertec will contact you for authorization before proceeding. Further, please note that identification of contamination may require the property owner to notify the MPCA of an identified release, and additional investigation may be required to evaluate the extent of impacts and to obtain applicable liability assurance letters from the MPCA. Also, please note that boring logs for this investigation will be prepared for environmental purposes only, and not for geotechnical design.



General Remarks

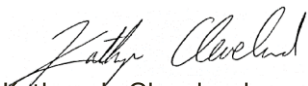
We will provide our services under the terms of the Professional Services Agreement dated April 5, 2006. To accept this proposal and authorize us to proceed, please sign and return it to us in its entirety.

We appreciate the opportunity to present this proposal to you. We will be happy to meet with you to discuss our proposed scope of services further and clarify the various scope components.

To have questions answered or schedule a time to meet and discuss our approach to this project further, please contact Kathryn Cleveland at 952.995.2489 or kcleveland@braunintertec.com.

Sincerely,

Braun Intertec Corporation


Kathryn L. Cleveland
Supervisor, Senior Scientist


Stephen T. Jansen, MS, PG
Vice President, Principal Scientist

The proposal is accepted, and Braun Intertec is authorized to proceed.

Authorizer's Firm

Authorizer's Signature

Authorizer's Name (please print or type)

Authorizer's Title

Date



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 28, 2025

Agenda Item: 5.5

Subject: Approve Contract for Embedded Systems Siren Maintenance

Prepared By: Patrick Farrens, Fire Chief

Recommended Council Action

Approve 2026 Embedded Systems Contract.

Overview / Background / Analysis

Embedded systems provide service and maintenance to the radio controls of the city's eleven storm sirens. This maintenance is crucial to ensuring these sirens operate as designed during a severe weather emergency. Embedded systems have long provided this service to our community and other jurisdictions. A service contract is requested to be signed annually.

Staff Recommendation

Approve 2026 Embedded Systems Contract.

Financial Impact: \$6,596.04

Source Fund:

Budgeted? Yes

Supporting Documentation

A. 2026 Embedded Systems Contract

Embedded Systems, Inc.

11931 Hwy 65 NE,
Minneapolis, MN 55434

Contract Renewal

October 6, 2025

City of Rogers
Patrick Farrens
21201 Memorial Drive
Rogers, MN 55374

We are at the end of another tornado season. Embedded Systems, Inc. has provided our best service toward maintaining the tornado sirens for your city for the past several years. We would be very pleased to continue to provide Tornado Siren Maintenance for your city.

The Monthly Siren Maintenance Fee for 2026 will be **\$49.97** per siren, per month.

The decoder batteries for your city are currently being replaced in 2025 for preventive maintenance. Battery replacement will occur once every 2 years for Hennepin County and once every three years for Anoka County for all units maintained by Embedded Systems under the original maintenance agreement, including those batteries which may have been replaced since the last scheduled replacement because of failure.

We are asking that you please sign and return this contract renewal to us before **November 25, 2025** to enable us to continue to provide our best service through the end of 2026. Feel free to fax the signed contract renewal to (763) 767-2817 or email it to phowe@embedsys.com.

Thank you for your business and we look forward to servicing your needs through the next year. If you have any questions, feel free to contact me directly.

Thank you,

Peggy Howe
Embedded Systems, Inc.

Contract terms accepted:

Signature

Date

Phone

Email

For continuation of services through the end of the year 2026



STAFF REPORT

Meeting Date: October 28, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.6

Subject: Approval of the 2025-26 Thumbs Up Programming Agreement

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Approve the Programming Agreement with Thumbs Up for the 2025–2026 program year, authorizing the Mayor and City Clerk to execute the agreement on behalf of the City of Rogers.

Overview / Background / Analysis

The City of Rogers has historically partnered with Thumbs Up, a nonprofit organization that provides services promoting mental health awareness, support, and resources to area residents. Through this partnership, the organization offers weekly after-school programming for middle and high school students, providing a safe and supportive environment that includes art activities, therapy dog interactions, games, and access to healthy snacks.

In previous years, this programming occurred in the Activity Room above the Ice Arena at the TruStone Center campus. With the opening of the HealthPartners Fieldhouse and the completion of the Rogers Thrive Room, staff and Thumbs Up have identified this new space as a more suitable, dedicated environment for the program. The Thrive Room was designed to support community-based wellness and enrichment programming, aligning closely with Thumbs Up's mission and programming style.

The proposed Programming Agreement between the City of Rogers and Thumbs Up reflects only one change from the prior version: the program's location has been updated to the Rogers Thrive Room at the HealthPartners Fieldhouse.

All other terms, conditions, and responsibilities outlined in the agreement remain unchanged from the approved version of the previous year.

Outside the scheduled Thumbs Up program times, the City of Rogers will continue to have full access to the Rogers Thrive Room for its programming needs. Staff intends to develop new community uses for the space, emphasizing hosting birthday parties and similar rental opportunities when the room is not used for Thumbs Up programming.

There is no cost to either party under this agreement. The City provides the designated space at no charge to recognize the public benefit through Thumbs Up's free community programming.

Revenue potential exists through the City's use of the Rogers Thrive Room for birthday parties and other community rentals when available.

Staff Recommendation

Approve the Programming Agreement with Thumbs Up for the 2025–2026 program year, authorizing the Mayor and City Clerk to execute the agreement on behalf of the City of Rogers.

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

A. Programming_Partnership_Rogers_2025

City of Rogers Programming Rental Agreement

This City of Rogers Programming Rental Agreement ("Agreement") is made this 28th day of October 2025 by and between the City of Rogers, a Minnesota Municipal Corporation ("City"), and Thumbs Up High 5K, a Minnesota nonprofit corporation ("Program").

WHEREAS, the City owns various meeting and activity spaces throughout the City. These include the TruStone Center and all related facilities at 14160 James Road, Rogers, MN, 55374, including but not limited to parking lots, restrooms, lobby, and the (collectively, the "Spaces"). Rogers Thrive Room at the HealthPartners Fieldhouse

WHEREAS, Program provides services that bring awareness to mental health and support and resources to area residents.

WHEREAS, in consideration for the public benefits provided by the Program for area residents, City is willing to allow Program to reserve and use the Spaces at no cost subject to the terms and conditions of this Agreement.

Now, therefore, the parties agree as follows:

1. **RENTAL OF SPACES.** The City hereby rents to the Program for the Term of this Agreement use of the Spaces by the Program on a weekly basis on such day or days and times mutually agreed upon by the Parties. The Parties agree that Program shall have exclusive use of the Rogers Thrive Room, but that it may be infeasible for the City to prevent or restrict public use of the parking lots, restrooms, lobby of other portions of the Spaces at all times during Program's use.
2. **TERM OF AGREEMENT.** This Agreement shall be an annual agreement beginning on September 1 and terminating on the following August 31 of the year in which it is signed.
3. **USE OF SPACES.** Program shall use the Spaces and perform such services and accomplish such tasks, including the furnishing of all materials and equipment necessary for its use of the Spaces, as described in Exhibit "A" attached hereto and made a part hereof.
4. **EQUIPMENT AND PERSONAL PROPERTY.** The City is not responsible for any equipment or personal property brought to the Spaces or left at the Spaces. The City shall not be liable for destruction, theft, vandalism, or other loss or damage to any equipment or personal property. Program storage shall be limited to staff-identified areas.
5. **DAMAGE.** The Program, its members, employees, volunteers and guests, shall not damage or cause waste to the Spaces and shall maintain the Spaces it uses in a safe, sanitary, functional and orderly condition at all times, free of refuse and objectionable noises, odors or nuisances. The Program, its members, employees, volunteers and guests, shall leave the Spaces in the same condition in which they were found. This includes picking up all garbage in the Spaces.
6. **COMPENSATION FOR DAMAGE.** If any portion of the Spaces are damaged by the act or failure to act of the Program, its members, employees, volunteers or guests, beyond normal wear and tear, the City will invoice the Program for the cost of repairing such damage and the Program shall pay such invoice within 15 days of receipt.

7. SUPERVISION. During all times while on City property, the Program shall be responsible for providing supervision of Program's employees, volunteers, members and guests. The Program shall be responsible for ensuring that all employees, volunteers, members and guests use the Spaces in a safe and appropriate manner and comply with all federal, state and local, laws, rules, regulations and policies.
8. OBJECTIONABLE PERSONS. The City reserves the right to eject or cause to be ejected from the Spaces any objectionable or disorderly person or persons and neither the City nor any of its officers, agents or employees shall be liable to the Program for any damages that may be sustained through the exercise by the City of such right.
9. INCLEMENT WEATHER. The City may, but is not obligated to, close Spaces during inclement weather. The Program shall contact the Recreation Department to determine Spaces availability and promptly forward the information to its members. If the City has not closed the Spaces, the Program shall use good judgment to determine if the Spaces are safe and useable.
10. COMPLIANCE WITH REGULATIONS AND LAWS. The Program agrees to abide by all rules and regulations which are adopted by the City for the use and occupancy of the Spaces and laws, ordinances, policies and regulations adopted or established, from time to time, by any government, agency, or department thereof.
11. RELEASE OF CLAIM; INDEMNIFICATION. The Program, its employees, volunteers, members and guests, hereby expressly release and discharge the City, its officers, employees and agents from any all liabilities (other than that due to the gross negligence or misconduct of the City, its officials, employees or agents) for loss, injury or damages to persons or property that may be sustained by the Program, its employees, volunteers, members or guests while on the Spaces during the term of this Agreement. In addition, the Program agrees to indemnify, defend and hold the City, its officers, employees and agents harmless against all claims and costs, including reasonable attorney fees, related to or resulting from use of the Spaces by the Program, its employees, volunteers, members and/or guests (other than that due to the gross negligence or misconduct of the City, its officials, employees or agents). Nothing herein shall limit or eliminate any immunities from, or limitations on, City liability under applicable law including specifically Minn. Stat., Ch. 466.
12. INSURANCE. The Program shall maintain a general liability insurance policy with limits of at least \$2,000,000.00 for each person, and each occurrence, for both personal injury and property damage. The Program shall provide City with a Certificate of Insurance verifying insurance coverage prior to any use of the Spaces.
13. TERMINATION. The City may terminate this Agreement at any time, for any reason, upon written or electronically transmitted notice to Program.
14. ASSIGNMENT. The Program may not assign this Agreement without the prior written consent of the City, which consent may be withheld in its sole and absolute discretion.
15. GOVERNMENT LAW. This Agreement shall be controlled by the laws of the State of Minnesota.
16. SEVERABILITY. The provisions of this Agreement are severable. If any portion hereof is, for any reason, held by a court of competent jurisdiction to be contrary to law, such decision shall not affect the remaining provisions of this Agreement.

17. WAIVER. No action or failure to act by the City shall constitute a waiver of any right or duty afforded under the Agreement, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

18. ENTIRE AGREEMENT. This Agreement contains the full and complete understanding and agreement of the parties. This Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof. Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when expressed in writing and duly signed by the parties, unless otherwise provided herein.

Program

By: _____

Name: _____

Title: _____

info@thumbsupformentalhealth.org

763-355-9132

305 Jackson Ave, Suite B Elk River, MN 55330

City of Rogers

Shannon Klick, Mayor

Stacie Brown, City Clerk

EXHIBIT "A"

Thumbs Up will offer the following programs:

Middle & High School After School Program Mondays and Wednesdays from 2:30 pm – 5:00 pm in the Rogers Thrive Room at the HealthPartners Fieldhouse.

Weekly no-cost mental health activities, including Willow the Therapy Dog from You're Not Alone and painting classes from Creative Studio 23. Other activities: A fully stocked art room, games, puzzles, a calming corner space, and a partnership with CAER Food Shelf to provide healthy snacks and beverages for every student.

Full program description at <https://thumbsupformentalhealth.org/>



STAFF REPORT

Meeting Date: October 28, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.7

Subject: Approval of the First Amendment to the Rogers Elementary/South Community Park Joint Powers Agreement

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Motion to approve the First Addendum to the Joint Powers Agreement between the City of Rogers and Independent School District No. 728 related to the South Community Park maintenance building and authorize the Mayor and City Clerk to execute the agreement on behalf of the City.

Overview / Background / Analysis

In January 2023, the City of Rogers entered into a Joint Powers Agreement (JPA) with Independent School District (ISD) No. 728 outlining the shared use, operation, and funding responsibilities for the South Community Park athletic spaces. The agreement established the framework for a long-term partnership that has supported the coordinated development of this significant community park and its associated athletic amenities.

As part of the site's continued development, both parties identified the need for a joint maintenance building to support park and school operations. This facility will improve efficiency by providing shared space for storage, equipment, and operational needs associated with maintaining the South Community Park and adjacent ISD athletic facilities.

The attached First Addendum to the Joint Powers Agreement provides the terms for the construction, funding, ownership, and ongoing maintenance of the new maintenance building.

Key provisions include:

Construction and Ownership:

The City of Rogers constructed and will retain ownership of the maintenance building as part of the South Community Park improvements.

Use and Space Allocation:

ISD 728 will exclusively use the east side of the building for its operations. The City will utilize the remaining space for park maintenance activities.

Financial Contribution:

ISD 728 will contribute 50% of the total construction cost.
The school district will also be responsible for all interior build-out costs and the ongoing maintenance of its portion of the facility.

Operations and Maintenance:

The City will maintain the exterior (roof, siding, landscaping), provide building insurance, and pay for utilities.

The School District will maintain its interior space, insure its operations, and share equally in repair costs not covered by insurance.

Both parties will pay their respective insurance deductibles.

Annual Utility and Inspection Fee:

ISD 728 will pay an annual \$1,000 fee toward utilities and inspections (fire/sprinkler systems). This fee will be reviewed every three years and adjusted as needed.

Future Repairs and Modifications:

Significant repairs or renovations will require joint review and approval, with costs shared equally.

Staff Recommendation

Financial Impact:

Source Fund:

Budgeted?

Supporting Documentation

A. First Addendum to Joint Powers Agreement

**FIRST ADDENDUM TO THE JOINT POWERS AGREEMENT
BETWEEN THE CITY OF ROGERS AND
INDEPENDENT SCHOOL DISTRICT NO. 728
RELATED TO THE SOUTH COMMUNITY PARK ATHLETIC SPACES**

THIS FIRST ADDENDUM to the Joint Powers Agreement dated January 30, 2023 (hereinafter the “Agreement”), is entered into this ____ day of _____, 2025, by and between the **City of Rogers**, a Minnesota municipal corporation, 22350 South Diamond Lake Road, Rogers, MN 55374 (hereinafter the “**City**”) and **Independent School District No. 728**, an independent school district created and existing under the laws of the State of Minnesota, 11500 193rd Ave NW, Elk River, MN 55330 (hereinafter “**ISD 728**”).

WHEREAS, the parties desire to provide for the construction, funding, ownership, maintenance and cooperative use of a maintenance building (hereinafter the “Building”) to be constructed as part of the Facility previously defined in the Agreement.

NOW, THEREFORE, the Parties agree as follows:

**ARTICLE I
Maintenance Building**

1.01 Shared Use and Cost.

- a. Ownership and Occupancy.
 - i. The City will construct the building and retain ownership.
 - ii. ISD 728 will have exclusive use of the east side of the Building.
- b. Financial Contribution by ISD 728.
 - i. ISD 728 agrees to pay 50% of the total building costs estimated to be \$262,746.
 - ii. ISD 728 is responsible for all interior build-outs and the ongoing maintenance and upkeep of its designated space.

1.02 Roles and Responsibilities.

- a. City of Rogers.
 - i. Build and insure the Building and pay for utilities (gas, power, water and sewer).
 - ii. Maintain liability coverage for its operations related to the Building.
 - iii. Maintain the exterior, including roofing, siding and landscaping.
 - iv. Paying their own insurance deductible and 50% of any repair costs not covered by insurance.
- c. ISD 728.
 - i. Maintain all aspects of the interior build-out in its designated space.
 - ii. Maintain liability coverage for its operations related to the Building.
 - iii. Cover any repairs or updates required within its interior space.
 - iv. Paying their own insurance deductible and 50% of any repair costs not covered by insurance.

- 1.03 Utility and Inspection Fees. ISD 728 shall contribute an annual fee of \$1,000 for utilities, fire and sprinkler system inspections. This fee will be reviewed every three years and adjusted based on actual costs.
- 1.04 Repairs, Renovations and Replacements. Significant repairs, renovations or replacements will require mutual review by ISD 728 and the City of Rogers. Both parties will equally share costs for agreed-upon changes.
- 1.05 Insurance. Each party shall independently insure the contents of its occupied area.

IN WITNESS WHEREOF, the parties have subscribed their names as of the day and year first above written.

**INDEPENDENT SCHOOL DISTRICT
NO. 728**

By _____
Its

By _____
Its

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by _____ and _____, the _____ and _____, respectively, of Independent School District No. 728, on behalf of said independent school district.

Notary Public

CITY OF ROGERS

By _____
Its Mayor

By _____
Its City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by Shannon Klick and Stacie Brown, the Mayor and City Clerk, respectively, of the City of Rogers, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

Notary Public



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 28, 2025

Agenda Item: 5.8

Subject: Accept Resignation of Paid-on-Call Fire Lieutenant Larry Hudson

Prepared By: Patrick Farrens, Fire Chief

Recommended Council Action

Accept Resignation of Paid-on-Call Fire Lieutenant Larry Hudson

Overview / Background / Analysis

Lieutenant Larry Hudson has honorably served the citizens and community of Rogers since September 2013. Lieutenant Hudson was promoted to his current role in January of 2025. Lieutenant Hudson has been involved with the department's mentorship program since its inception. Lieutenant Hudson is resigning from the department after over 12 years of service as a paid-on-call firefighter/Lieutenant.

Staff Recommendation

Accept Resignation of Paid-on-Call Fire Lieutenant Larry Hudson

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

None



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 28, 2025

Agenda Item: 5.9

Subject: Approval of Resolution 2025-79 Authorizing a Letter of Credit Reduction for Taylor Lane Addition

Prepared By: Eric Burtness, Community Development Specialist

Recommended Council Action

Motion to approve Resolution 2025-79 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 Taylor Lane Addition final plat was approved by the City Council at the February 25th meeting and is comprised of a nine (9) lot rural residential development. Following final plat approval, work commenced on the site and has been progressing. 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:

Based on this review, staff recommends a reduction of the Letter of Credit from \$410,322.00 to \$113,406.00, a total reduction of \$296,916.00.

Letter of Credit Schedule

Category	Improvement Amounts	LOC %	Original LOC Amount	Rev LOC
Landscaping - \$1,000/Unit		- 125%		-
Erosion Control	35,962.00	125%	44,953.00	
Grading	83,796.00	125%	104,745.00	
Street/Road Improvements	227,953.00	150%	341,930.00	
Utility Improvements - (Storm Sewer)	138,289.00	150%	207,434.00	

Utility Improvements - (Watermain)	-	150%	-
Utility Improvements - (Sanitary Sewer)	-	150%	-
County Turn Lane Improvements		150%	
	11,591.00		17,387.00
Total			4
	497,591.00		716,447.00

Staff Recommendation

Staff recommends approval of Resolution 2025-79 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. 2025-79 Taylor Lane LOC Reduction

RESOLUTION NO. 2025 - 79

**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 \$410,322.00 to \$113,406.00 for Taylor Lane Addition.

Letter of Credit Schedule							
Category	Improvement Amounts	LOC %	Original LOC Amount	Revised LOC Amount	% Complete	New LOC Amount	Reduced by LOC Amount
Erosion Control	35,962.00	125%	44,953.00	22,477.00	90.00%	4,495.00	17,982.00
Grading	83,796.00	125%	104,745.00	10,475.00	90.00%	10,475.00	-
Street/Road Improvements	227,953.00	150%	341,930.00	335,091.00	79.00%	71,805.00	263,286.00
Utility Improvements - (Storm Sewer)	138,289.00	150%	207,434.00	24,892.00	88.00%	24,892.00	-
Utility Improvements - (Watermain)	-	150%	-	-	0.00%	-	-
Utility Improvements - (Sanitary Sewer)	-	150%	-	-	0.00%	-	-
County Turn Lane Improvements	11,591.00	150%	17,387.00	17,387.00	90.00%	1,739.00	15,648.00
Total	497,591.00		716,447.00	410,322.00	41.44%	113,406.00	296,916.00

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 28th day of October 2025

Mayor

ATTEST:

City Clerk



STAFF REPORT

Meeting Date: October 28, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.10

Subject: Rescind Resolution No. 2025-52 and Approve Resolution No. 2025-78 A Resolution Supporting Application For The Mighty Ducks Grant Program (Minnesota Amateur Sports Commission) Grant Funding Assistance For Rogers Ice Plant Replacement

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Move to rescind Resolution No. 2025-52 and approve Resolution No. 2025-78, a resolution supporting application for the Mighty Ducks Grant Program (Minnesota Amateur Sports Commission) grant funding assistance for the Rogers Ice Plant Replacement.

Overview / Background / Analysis

On August 29, 2025, the City of Rogers submitted an application to the Minnesota Amateur Sports Commission (MASC) for the Mighty Ducks Grant Program to support the Rogers Ice Plant Replacement Project. The City Council subsequently approved Resolution No. 2025-52, authorizing submission of that grant application.

Following review of the application, the Minnesota Amateur Sports Commission recommended revising it to include only the ice plant portion of the project and simplifying the funding structure by removing the naming rights contribution component. These adjustments align the grant application with the Rogers Youth Hockey (RYHA) Memorandum of Understanding (MOU) approved by City Council on October 14, 2025, and ensure the application meets current program criteria and funding eligibility requirements.

The revised resolution No. 2025-78 supersedes Resolution No. 2025-52 and updates the grant application to focus solely on the ice plant replacement. The naming rights contribution previously identified as a portion of the project funding has been removed to meet MASC's recommendation for a simplified and transparent funding approach.

All other aspects of the City's commitment, including financial match sources and project intent, remain unchanged and consistent with the City's Capital Improvement Plan and the MOU approved earlier this month with RYHA.

This revision ensures the City's Mighty Ducks Grant application is compliant and positioned for full consideration during the state's 2025 funding cycle.

Staff Recommendation

Financial Impact:

Source Fund:

Budgeted? Yes

Supporting Documentation

A. 2025-78 Supporting Application for Mighty Ducks Grant

RESOLUTION NO. 2025-78

A RESOLUTION SUPPORTING APPLICATION FOR THE MIGHTY DUCKS GRANT PROGRAM (MINNESOTA AMATEUR SPORTS COMMISSION) GRANT FUNDING ASSISTANCE FOR ROGERS ICE PLANT REPLACEMENT

BE IT RESOLVED that the City of Rogers , hereinafter referred to as the “Applicant” act as legal sponsor for the Rogers Ice Plant Replacement project or phase described in the Mighty Ducks Grant Program application submitted on August 29, 2025 and that Mike Bauer City of Rogers Parks and Recreation Director is hereby authorized to apply for the Minnesota Amateur Sports Commission for funding of this project or phase on behalf of the Applicant.

BE IT FURTHER RESOLVED that the Applicant has the legal authority to apply for financial assistance, and the institutional, administrative, and managerial capability to ensure adequate acquisition, construction, maintenance and protection of the proposed project.

BE IT FURTHER RESOLVED, Applicant has the financial capability to provide any required matching funds, and that the source of Applicant’s matching funds shall be \$2,000,000 from the City of Rogers Capital Reserves, \$1,800,000 from Park Dedication, and \$583,859 from annual operational funds. This will not include other State funding sources.

BE IT FURTHER RESOLVED that the Applicant hereby pledges to complete the project or phase if it exceeds the total funding provided by the Mighty Ducks grant.

BE IT FURTHER RESOLVED that the Applicant has not incurred any reimbursable expenses prior to the effective date of the agreement.

BE IT FURTHER RESOLVED that the Applicant has not violated any Federal, State, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, the Applicant may enter into an agreement with the State of Minnesota for the above- references project, and that the Applicant certifies that it will comply with all applicable laws and regulations as stated in the contract agreement.

NOW, THEREFORE BE IT RESOLVED that Mike Bauer City of Rogers Parks and Recreation Director is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

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 28 day of October, 2025.

ATTEST:

Mayor

City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 28, 2025

Agenda Item: 5.11

Subject: Approval of Resolution 2025-80 Approving the Amended Main Street Center 2nd Addition Final Plat

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve Resolution 2025-80 Approving the Amended Main Street Center 2nd Addition Final Plat.

Overview / Background / Analysis

On May 13th, 2025, the City Council approved the preliminary and final plat for Main Street Center 2nd Addition related to the Duffy 40-unit senior affordable development on Main Street. Per the terms of the original plat it included the adjacent property, which is held by a separate property owner. The original plat proposed to re-plat the properties into three lots and one outlot. The three lots included the future Duffy senior building lot, the adjacent property owner lot with adjustments to the lot lines to remedy encroachments, the Duffy commercial space lot, and an outlot for the future city alleyway and public parking lot.

Following the approval of the final plat, extensive discussions have taken place between Duffy and the adjacent property owner corresponding to the transfer of ownership of land for the areas to which would be deeded from Duffy to the adjacent property owner. These discussions and said agreement are a private agreement to which the city is not a signing party to. At this point in time, it does not appear that an agreement will be made in the imminent future and the proposed amended plat is designed to allow for Duffy to continue to close on the property and begin work while allowing for additional time to potentially work through remaining items in the private agreement related to the land transfer.

The primary differences between the original Main Street Center 2nd Addition plat and the new proposed plat include the following changes:

- The adjacent property is no longer included, so the plat is just re-platting the 1.94 acres that currently makes up Lot 2, Block 1 Main Street Center;
- The proposed plat includes two lots and three outlots. Lot 1 is the location of the future Duffy senior development. Lot 2 is the location of the small commercial space to be built by Duffy. Outlot A is the alleyway and parking lot which will be deeded back to the city for public ownership following completion of construction. Outlots B and C are slivers of land around the adjacent property. These outlots will be owned and maintained by Duffy until the point of owner

transfer.

With the new proposed plat, Duffy will close upon the land as it currently sits and record the new plat. If an agreement to transfer ownership of Outlots B and C is reached, a minor re-plat or lot combination of the adjacent property will occur to combine the parcels. The proposed new plat does not influence the overall development plans nor change the design of the parking areas.

Staff Recommendation

Staff recommends approval of Resolution 2025-90 approving the amended Main Street Center 2nd Addition Final Plat.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

- A. Resolution No. 2025-80 Main Street Center
- B. Main Street Center 2nd Addition Final Plat

RESOLUTION NO. 2025-80

**A RESOLUTION GRANTING APPROVAL OF THE
PRELIMINARY AND FINAL PLAT FOR
MAIN STREET CENTER 2ND ADDITION**

WHEREAS, the Duffy Development (“Applicant”) submitted an application requesting approval of a Final Plat for Main Street Center 2nd Addition (“Plat”) for the parcels at 13001 Main Street with the PID and 2312023240051 and legally described on Exhibit A (the “Subject Property/Property”) and depicted on Exhibit B; and,

WHEREAS, the Applicant is proposing to replat the property into two (2) lots and three (3) outlots to accommodate future development; and,

WHEREAS, the Applicant received preliminary and final plat approval for Main Street Center 2nd Addition from the City on May 13th 2025; and,

WHEREAS, following the original preliminary and final plat approval, the Applicant submitted amendments to the plat which remain consistent with the proposed development; and,

WHEREAS, the Subject Property contains approximately 1.94 acres is guided as Downtown Mixed Use in the 2040 Comprehensive Plan and within the Downtown (DT) zoning district; and

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

WHEREAS, the Plat satisfies the DT standards, and is consistent with the Preliminary Plat for Main Street Center 2nd Addition.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, that the Final Plat for Main Street Center 2nd Addition is hereby approved subject to the following conditions:

1. The Applicant shall comply with the plat opinion and complete revisions to the Plat as may be required by the City Attorney prior to the recording of the plat.
2. Recording of the plat shall not occur prior to the closing of the sale of the property from the City to Duffy Development or a related entity.
3. Subject to the review and comments by Hennepin County.

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 28th day of October, 2025.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk

EXHIBIT A

LEGAL DESCRIPTION

Existing Legal Description

Lot 2, Block 1, Main Street Center Addition, Hennepin County, Minnesota

Proposed Legal Description

MAIN STREET CENTER 2ND ADDITION, Hennepin County, Minnesota, according to the plat thereof.

MAIN STREET CENTER 2ND ADDITION

KNOW ALL PERSONS BY THESE PRESENTS: That Duffy Development Company, Inc., a Minnesota limited liability company, owner of the following described property:

Lot 2, Block 1, MAIN STREET CENTER

The Torrens portion being: That part of Lot 2, Block 1, MAIN STREET CENTER, lying south of a line drawn parallel with and 110 feet north of the south line of the Southeast Quarter of the Northwest Quarter of Section 23, Township 120, Range 23, Hennepin County, Minnesota

Has caused the same to be surveyed and platted as MAIN STREET CENTER 2ND ADDITION and do hereby dedicate to the public for public use the drainage and utility easements as created by this plat.

In witness whereof said Duffy Development Company, Inc., a Minnesota limited liability company, has caused these presents to be signed by its proper officer this _____ day of _____, 20____.

Signed: Duffy Development Comapny, Inc.

By: _____ Its: President

STATE OF MINNESOTA
COUNTY OF _____

This instrument was acknowledged before me this _____ day of _____, 20____ by _____, its President of Duffy Development Company, Inc., a Minnesota limited liability company, on behalf of the company.

(Notary's Signature) (Notary's Name Printed)

Notary Public, _____ County, Minnesota

My Commission Expires: _____

SURVEYOR CERTIFICATE

I Kyle A. Domek do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this _____ day of _____, 20____.

Kyle A. Domek, Licensed Land Surveyor
Minnesota License No. 62734

STATE OF MINNESOTA
COUNTY OF _____

This instrument was acknowledged before me on this _____ day of _____, 20____, by Kyle A. Domek.

(Notary's Signature) (Notary's Name Printed)

Notary Public, _____ County, Minnesota

My Commission Expires: _____

CITY COUNCIL, CITY OF ROGERS, MINNESOTA

This plat of MAIN STREET CENTER 2ND ADDITION was approved and accepted by the City Council of the City of Rogers, Minnesota at a regular meeting thereof held this _____ day of _____, 2025, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

City Council, City of Rogers, Minnesota

By: _____ By: _____
Mayor Clerk

COUNTY AUDITOR, Hennepin County, Minnesota

I hereby certify that taxes payable in 20____ and prior years have been paid for land described on this plat, dated this _____ day of _____, 2025.

Daniel Rogan, County Auditor By _____ Deputy

SURVEY DIVISION, Hennepin County, Minnesota

Pursuant to MN. STAT. Sec. 383B.565 (1969) this plat has been approved this _____ day of _____, 2025.

Chris F. Mavis, County Surveyor By _____

REGISTRAR OF TITLES, Hennepin County, Minnesota

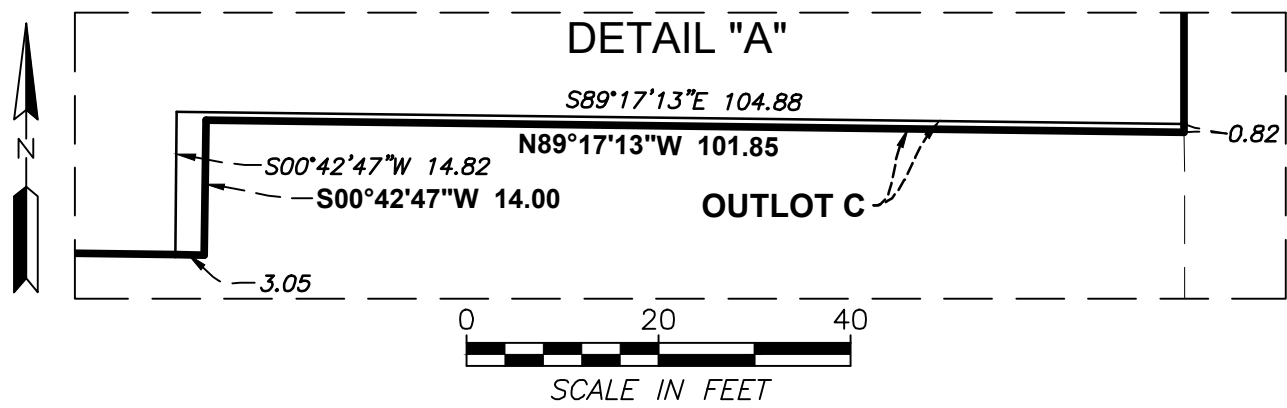
I hereby certify that the within plat of MAIN STREET CENTER 2ND ADDITION was filed in this office this _____ day of _____, 2025, at _____ o'clock ____M.

Amber Bougie, Registrar of Titles By _____ Deputy

COUNTY RECORDER, Hennepin County, Minnesota

I hereby certify that the within plat of MAIN STREET CENTER 2ND ADDITION was recorded in this office this _____ day of _____, 2025, at _____ o'clock ____M.

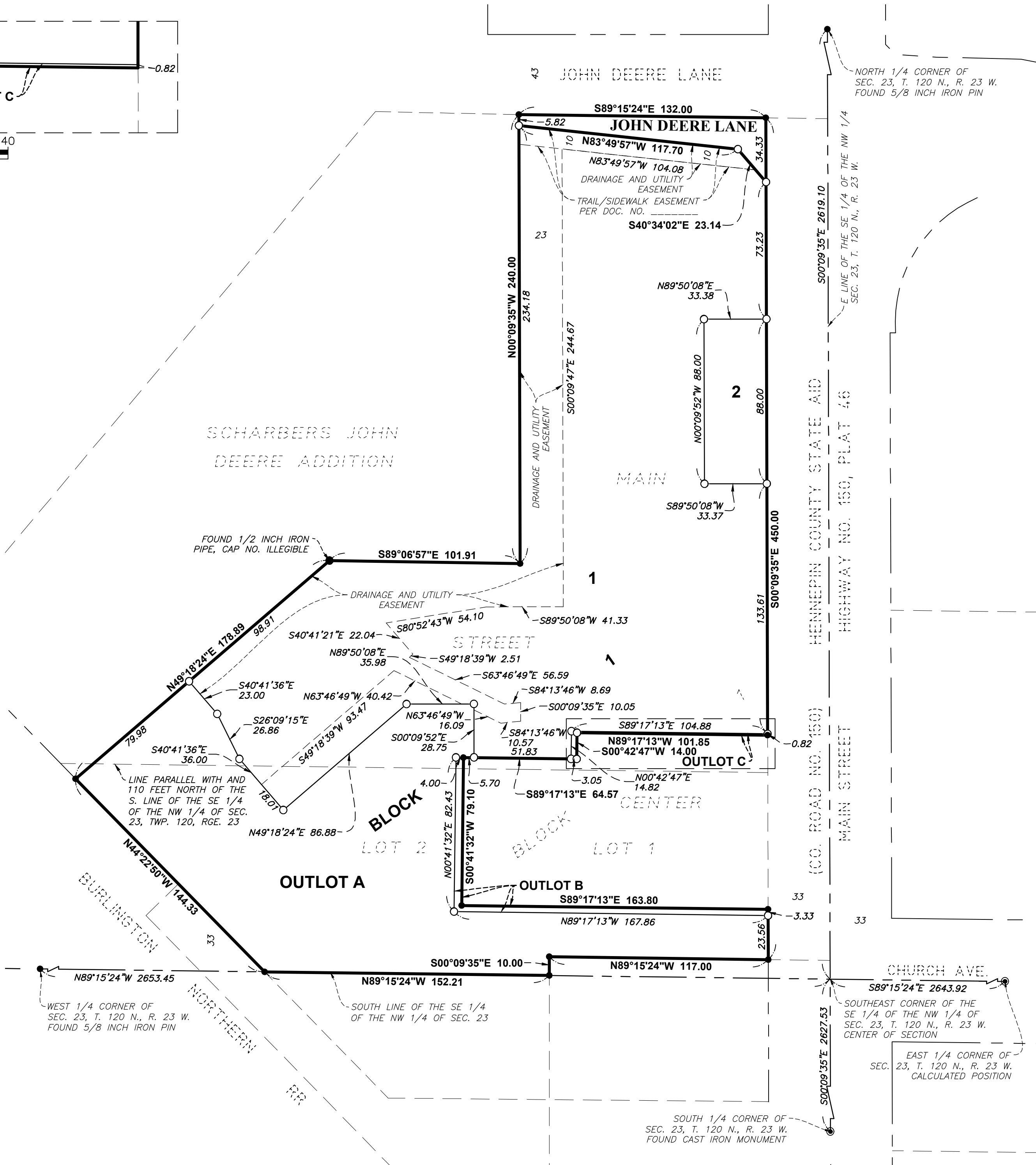
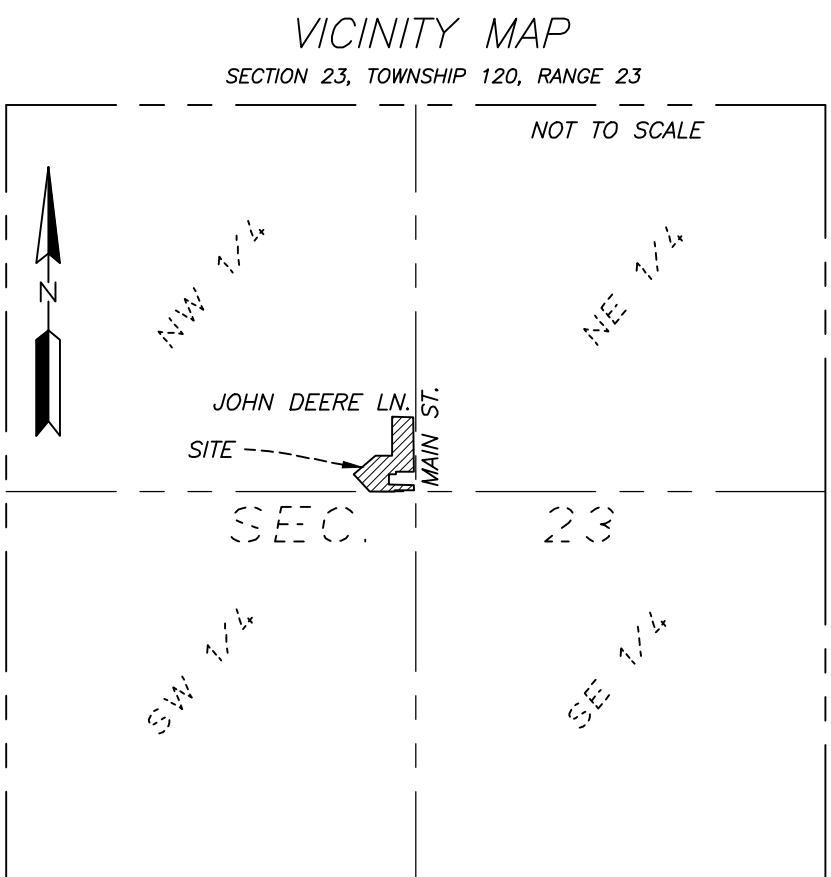
Amber Bougie, County Recorder By _____ Deputy



LEGEND

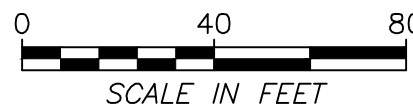
- SET 3/4 INCH O.D. x 15 INCH IRON PIPE MONUMENT WITH PLASTIC CAP INSCRIBED PLS 62734, WHICH HAS BEEN SET OR WILL BE SET IN ACCORDANCE WITH MS 505.21, SUBD. 10, UNLESS OTHERWISE NOTED ON SURVEY.
- FOUND 3/4 INCH IRON PIPE MONUMENT, CAP NO. 43055, UNLESS OTHERWISE NOTED ON SURVEY (SEE LABEL)

BEARINGS ARE BASED ON THE SOUTH LINE OF THE SE 1/4 OF THE NW 1/4, SEC. 23, T. 120 N., R. 23 W., WHICH IS ASSUMED TO BEAR N89°15'24"W



R.T. DOC. NO. _____

C.R. DOC. NO. _____





STAFF REPORT

Meeting Date: October 28, 2025

ROGERS CITY COUNCIL

Agenda Item: 5.12

Subject: Approval of a Revised Access, Parking, and Maintenance Agreement Related to the Duffy Main Street Development

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve the revised Access, Maintenance, and Parking Easement Agreement related to the Duffy Main Street development subject to the final review and revisions as deemed required by the City Attorney and city staff.

Overview / Background / Analysis

At the October 14th meeting, the City Council approved a Parking, Maintenance, and Access Easement Agreement corresponding to the Duffy Main Street senior multifamily housing development. Per the structuring of this agreement, it included four (4) parties whom were to sign the agreement. This included the City of Rogers, Duffy Development, W&W Properties, and AS&W Properties. All parties worked to approve the language as written. However, and as mentioned at the meeting, there was a separate private agreement between the other parties, not including the City, which would also be required and corresponded to the overall signing of all documents. At this point in time, it does not appear imminent that the remaining private agreement will be able to come to an agreement on the private agreement. As such, the previously approved easement agreement must be revised to only reflect the City of Rogers and Duffy as the entities listed. This ensures the development can continue to move forward into construction with the timelines as granted by the city and the developers' investors.

The overall principles of the agreement remain consistent with the previous version. The roles and obligations of the city remain the same per the revised agreement. If, in the future, the other private agreement can be agreed to, the easement can be amended and restated to include all four parties. Should that not be possible, this agreement allows for the development to continue to move forward into the future.

The easement agreement in its structure defines the roles, responsibilities, and rights as it pertains to the access, parking, and maintenance responsibilities for the Duffy development and primarily related to the area which will be deeded back to the City of Rogers for public parking following the completion of construction.

The proposed easement agreement is subject to any final revisions by the City Attorney. This agreement would only be recorded following a closing on the land. Should a closing not occur, this easement would not be recorded.

Staff Recommendation

Staff recommends approval of the revised Access, Maintenance, and Parking Easement Agreement Related to the Duffy Main Street development conditioned on the final review and revisions by the City Attorney and staff.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

A. Parking, Access, Maintenance Easement Agreement - Duffy

PARKING AND ACCESS EASEMENT AND MAINTENANCE AGREEMENT

THIS PARKING AND ACCESS EASEMENT AND MAINTENANCE AGREEMENT (the “Agreement”) is made and entered into this 24th day of October, 2025, by and between the City of Rogers, a municipal corporation under the laws of the state of Minnesota (“Rogers”) and Duffy Development Company, a corporation under the laws of the state of Minnesota (“Duffy”). Rogers and Duffy may be individually referred to herein as a “Party,” and collectively referred to herein as the “Parties.”

RECITALS

WHEREAS, Rogers was previously fee owner of Lot 1, Block 1, Main Street Center, Hennepin County (“Lot 1”), and;

WHEREAS, Rogers conveyed Lot 1, including an existing commercial building thereon, for anticipated private redevelopment, and;

WHEREAS, Rogers is the fee owner of Lot 2, Block 1, Main Street Center, Hennepin County (“Lot 2”)(Lot 1 and Lot 2 collectively referred to as the “Properties”), and;

WHEREAS, Rogers intends to convey Lot 2 to Duffy for a mixed-use development (“Project”), ownership of which will be transferred to Rogers Senior Housing of Rogers Limited Partnership, a Minnesota limited partnership, (“Rogers Senior”) upon Roger’s Senior’s closing with MHFA, and Duffy intends to assign its interest in this agreement to Roger’s Senior at that time and;

WHEREAS, to provide suitable access to Main Street, a drive aisle will be constructed over Lot 2 south of the existing building on Lot 1 along the boundary between the Properties (the “Access Drive Area”), and;

WHEREAS, Rogers wishes to establish for the benefit of the public, and, where applicable, Lot 1 certain non-exclusive privileges to make access over the Access Drive Area, and;

WHEREAS, Rogers wishes to establish for the benefit of Lot certain non-exclusive privileges to install utilities in the Access Drive Area, and;

WHEREAS, Rogers wishes to establish for the benefit of the public, and Lot 1 a permanent, non-exclusive easement in an area to be striped or otherwise marked with twenty-nine (29) surface parking stalls with no time restrictions, and a permanent, exclusive easement for the benefit of Rogers and Duffy for parking in an area to be striped or otherwise marked with ten (10) surface parking stalls restricted from the hours of 8:00 A.M. until 3:00 P.M. each day for parking for the first-floor common space located in the building to be developed on Lot 2 (such space currently intended to be used as a Senior Center), and subject to such use and time restrictions as determined by Rogers, for the hours outside the time restrictions stated above; provided, however, that such stalls shall, during the hours outside the time restrictions stated above, always remain available to the public and not be dedicated to any one property or use, all in a parking area on Lot 2 (the "Parking Easement Area"). The Access Drive Area and Parking Easement Area together shall constitute a portion of Lot 2 to be divided into a new parcel to be known as [Outlot A], as legally described on Exhibit A, and as generally depicted on Exhibit B and;

WHEREAS, improvement of the Access Drive Area and Parking Easement Area is to be completed by Duffy, and;

WHEREAS, the Parties desire to enter into this Agreement to provide suitable access to Main Street and public parking to facilitate development or redevelopment of Lot 2 and Lot 1.

NOW, THEREFORE, for good and valuable consideration, the Parties hereto hereby agree, covenant, and declare as follows:

1. Access Easement. Rogers hereby grants and conveys for the benefit of the public, a perpetual, non-exclusive appurtenant easement on, under, over, and across the Access Drive Area for vehicular and pedestrian ingress and egress to and from Main Street. Nothing herein shall be construed to grant any rights on, under, over, or across any property other than the Access Drive Area.

2. Utility Easement. Rogers hereby grants and conveys a perpetual, non-exclusive appurtenant easement to install buried, underground utilities serving Lot 1 in accordance with applicable law. Nothing herein shall be construed to grant any rights on, under, over, or across any property other than the Access Drive Area.

3. Parking in Access Drive Area. The use of the Access Drive Area by Rogers, the Lot 1 owner, and Duffy, and their successors and assigns and its employees, agents, contractors, tenants, guests, or invitees, shall not unreasonably interfere with, block or inhibit access to or from Lot 2. In accordance with Section 42-128 of Rogers City Code, parking in the Access Drive Area shall not be allowed except commercial vehicles for brief, intermittent, temporary parking for purposes of unloading of supplies and business deliveries not to exceed 30 minutes. The Access Drive Area shall not be obstructed by personal property, refuse or debris. Notwithstanding any provision herein to the contrary, in accordance with Section 42-123 of Rogers City Code, parking in the Access Drive Area may be further restricted or prohibited by Rogers.

4. Parking Easement over Lot 2. Rogers hereby grants and conveys for the benefit of the public a non-exclusive easement for vehicular parking on, over, and across the Parking Easement Area. The Parking Easement shall also allow vehicular and pedestrian ingress and egress over the Parking Easement Area.

5. Improvement, Maintenance and Repair. Upon Rogers' conveyance of Lot 2, Duffy shall grade, pave and improve, at its expense, the Parking Easement Area in compliance with the City Code and in a manner suitable for use as intended by this Agreement, and thereafter Duffy shall maintain the Access Drive Area and Parking Easement Area in a good and safe condition including cleaning, repairing, and replacing the paved surface (excluding any repairs required in connection with maintenance of any underground utilities serving Lot 1, as contemplated by Paragraph 2 herein, with such repairs and the related costs to be the sole responsibility of the Lot 1 Owner), striping parking spaces, maintaining lighting facilities, and obtaining electricity therefor, and removing snow and ice. Duffy shall be responsible for one-half (1/2) of all Access Drive Area and Parking Easement Area maintenance costs and expenses, and Rogers shall be responsible for one-half (1/2) of all Access Drive Area and Parking Easement Area maintenance costs and expenses. Rogers shall pay their share of the reasonable costs of such maintenance and repair to the Lot 2 Owner within thirty (30) days after receipt of an invoice therefor. Notwithstanding that Rogers may assign rights under this Agreement to the Lot 1 Owner in the future, Duffy's obligation to maintain and clear the Access Drive Area and Parking Easement Area shall be in accordance with reasonable and customary standards for residential and general public parking. Additional, incremental and/or unique maintenance for the specific commercial operations on Lot 1 shall not be the responsibility of Duffy. In the event Rogers wishes to engage in periodic additional snow and ice clearing as winter conditions may require, Rogers may do so at its sole expense. The Parties (and any future assignee) acknowledge that winter conditions may require the temporary storage of accumulated snowfall on one or more parking stalls within the Parking Easement Area, potentially rendering such parking stalls temporarily unavailable.

If any charge or expense payable under this Agreement is not received within thirty (30) days after its due date, such overdue payment shall bear interest at the rate of eight percent (8%) per annum from the applicable due date, without regard to any grace period, until the date such payment is received.

Duffy shall exercise commercially reasonable efforts to perform maintenance and repair work in a manner that minimizes interference with the continuing use of the Access Drive Area and Parking Easement Area for access and parking purposes, except as reasonably necessary during construction or maintenance of improvements within the Access Easement Area or Parking Easement Area. If Duffy fails to keep the Access Drive Area or the Parking Easement Area in good condition and repair, and such failure continues for thirty (30) days after receipt of written notice from Rogers, Rogers may perform needed maintenance or repairs, and thereafter Duffy shall pay its one-half (1/2) share of the reasonable costs of such repairs to Rogers within thirty (30) days after receipt of an invoice therefore. All work performed within the Access Drive Area and the Parking Easement Area shall be performed in a good and workmanlike manner, and such work shall be performed by reputable and insured contractors.

Rogers and Duffy shall indemnify each other for mechanic's liens filed against a Lot, which liens arise from non-payment or non-performance of the indemnifying party. Rogers and Duffy shall release and hold harmless each other with respect to any damages arising in connection with the construction of any improvements made to the Access Drive Area and Parking Easement Area which are contemplated herein and made (i) by a licensed contractor following all applicable codes and regulations, and (ii) for the benefit of all parties to this Agreement. Neither Rogers nor Duffy is responsible for any damage, loss or theft of any vehicle or any other personal property occurring in the Access Drive Area or Parking Easement Area. Notwithstanding any other terms of this Agreement, if Minnesota Housing Finance Agency ("MHFA") receives title to Lot 2 following a foreclosure, deed-in-lieu thereof or by other means as a result of exercising any remedy available to it under its mortgage encumbering the Project, MHFA, as successor-in-interest to the Owner of Lot 2, shall not be required to comply with the other terms of this Section regarding indemnification.

The Parties acknowledge and agree that Rogers may assign its rights and obligations under this Paragraph 5 to the Lot 1 owner pursuant to a Lot 1 Instrument, provided that Rogers shall remain responsible for no less than twenty percent (20%) of the maintenance costs and expenses described above and the assignee shall be responsible for no less than thirty percent (30%) of such costs.

6. Restrictions. No barriers, fences, curbs, walls, ditches, barricades or other structures or obstacles will be erected within the Access Easement Area or Parking Easement Area so as to burden or interfere with, impede, slow, divert or in any way prevent vehicular and pedestrian traffic from freely passing over and across such areas except as reasonably necessary during construction or maintenance of improvements within the Access Easement Area or Parking Easement Area, provided, however, that each Party shall have the right to enact reasonable rules concerning the conduct and operation on driveways, parking lots, and other access areas situated on their respective Properties.

7. Legal Requirements. Duffy shall satisfy all governmental requirements relating to Lot 2.

8. Taxes and Assessments. Duffy shall each pay its own taxes, assessments or charges of any type levied or made by any governmental body or agency with respect to its property.

9. Insurance. Rogers and Duffy (and any future assignee) shall each maintain a policy of insurance naming the other as an additional insured with coverage in an amount not less than \$1,500,000.00 against claims and liabilities arising in connection with use of the Access Drive Area and Parking Easement Area by Rogers and Duffy and their employees, tenants and invitees. If reasonably available, each policy shall provide that the insurer waives its right to subrogation under the policy against each other. Upon request, Rogers and Duffy shall provide proof that such policy of insurance is paid and in force to any other Lot Owner who so requests.

10. Term. The term of this Agreement and the obligations hereunder shall be perpetual provided, however, that Rogers or Duffy may terminate this Agreement upon ninety (90) days' notice

of material breach or default to the others in the event the recipient of such notice does not, during the ninety (90) day period, cure such breach or default.

11. Successors and Assigns. This Agreement shall run with the land and shall be binding on and inure to the benefit of the Parties hereto, and their successors, transferees and assigns. This Agreement shall be recorded in the property records of Hennepin County, Minnesota.

12. Waiver. No waiver of any of the provisions of this Agreement, nor any failure to enforce the rules contemplated in Paragraphs 5 and 6 herein, shall be deemed, or shall constitute, a waiver of any other provision, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

13. Due Authorization and Authority. The Parties hereby represent and warrant to each other that each has the proper authority to enter into this instrument, and that this instrument constitutes the valid, legal, and binding agreement of said party, enforceable in accordance with their terms, except as the same may be limited by bankruptcy, insolvency, reorganization, or other laws relating to or affecting creditors' rights generally.

14. Joinder; permitted encumbrance. This Agreement does not require the joinder or approval of any other person and each of the Parties respectfully has the full, unrestricted and exclusive legal right and power to enter into this Agreement for the term and upon the provisions recited in this Agreement and for the use and purposes set forth above. This Agreement shall constitute a permitted encumbrance under any loan agreement entered into between the Parties and any construction or permanent lender.

15. Entire Agreement; Amendments. This Agreement represents the complete agreement of the Parties hereto regarding the subject matter hereof. This Agreement supersedes any contemporaneous or prior oral or written agreement concerning the subject matter herein. The Parties agree to execute and permit recording of any additional instruments needed to confirm the termination, release and/or satisfaction of the preceding instruments. This Agreement shall not be amended unless by a writing signed by Rogers, Duffy, or any party with an interest in Lot 1 or Lot 2, including without limitation any lenders holding a mortgage on Lot 1 and Lot 2.

16. Governing Laws. This Agreement shall be governed in accordance with the laws of the state of Minnesota.

17. Severability. If any term, provision, or condition contained in this Agreement shall, to any extent, be invalid or unenforceable, the remainder of this Agreement (or the application of such term, provision, or condition to persons or circumstances other than those in respect to which it is invalid or unenforceable) shall not be affected thereby, and each term, provision, or condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

18. Notices. Any notice, demand, request, or other communication which may or shall be given to Rogers or Duffy shall be made in writing and shall be deemed given or served on the date the same is hand delivered or three (3) business days after the date of mailing if deposited in the United States mail, registered or certified, postage prepaid, and addressed as follows: Notices to a

Duffy shall be sent to the address of Duffy on file with Hennepin County for tax purposes, and notices to the City of Rogers shall be addressed to the City Administrator.

19. Headings. Headings contained herein are inserted only as a matter of convenience and for reference and do not affect the terms and provisions hereof.

20. No Merger; Binding Effect. The easements and obligations created herein shall not be terminated by the doctrine of merger notwithstanding the fact that title to Lot 2 may be held by the same owner from time to time. Moreover, the obligations of Rogers under this Agreement shall remain in effect notwithstanding the conveyance of Lot 2 to another party.

21. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

(The rest of this page is intentionally left blank.)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

CITY OF ROGERS

By: _____
Shannon Klick, Mayor

By: _____
Stacie Brown, City Clerk

[ADD NOTARY]

DUFFY DEVELOPMENT COMPANY

By: _____
Jeff Von Feldt, President

[ADD NOTARY]

THIS INSTRUMENT DRAFTED BY:
[ADD DRAFTER INFO]

EXHIBIT A
LEGAL DESCRIPTION OF THE ACCESS DRIVE AREA AND PARKING EASEMENT
AREA (OUTLOT A)

[TO BE ADDED]

EXHIBIT B
DEPICTION OF THE ACCESS DRIVE AREA AND
PARKING EASEMENT AREA (OUTLOT A)

[TO BE ADDED]



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 28, 2025

Agenda Item: 5.13

Subject: Approval of Resolutions of Support for a DEED Contamination Grant and Hennepin County ERF Grant Applications Corresponding to the Willis Trucking Redevelopment

Prepared By: Brett Angell, Community Development Director

Recommended Council Action

Motion to approve Resolution 2025-81 authorizing the submission of an Environmental Response Fund application to Hennepin County and Resolution 2025-81 authorizing the submission of a Department of Employment and Economic Development Contamination Cleanup application for the Willis Trucking Redevelopment project.

Overview / Background / Analysis

On July 22nd, the City Council approved a resolution supporting the submission of a Department of Employment and Economic Development (DEED) Redevelopment grant application corresponding to the proposed redevelopment of the existing Willis Trucking site at 21601 John Deere Lane by Bader Development and Ebert Companies. Following that submission, the city and developer were awarded approximately \$515,000 in grant funds from this program.

Through discussions with the developer, there are additional grant funding opportunities which the developer would like to pursue corresponding to this development. The DEED Contamination grant helps fund the investigation and clean-up of contaminated sites for private or public redevelopment. A primary scoring criteria for this grant is that the resulting redevelopment will result in a substantial increase in the property tax base. The Hennepin County Environmental Response Fund (ERF) grant also aids in the investigation and cleanup of contaminated sites. Both grants require a city resolution of support for the applications.

The subject property is approximately 4.6 acres in size and has historically been used for heavy trucking repair. The site has underground tanks which have had leaks in the past. The site has contamination related primarily to petroleum in the soils and groundwater.

The proposed Bader and Ebert redevelopment would remove all the existing structures on the site for a 3-story multifamily development of 181 market-rate units. A concept plan review of the development plans will go before the Planning Commission and City Council in November.

Due to timing reasons, the grant resolutions of support are coming before the site plan

review. The grant applications have a deadline of November 3rd for submissions and both programs are limited to only two grant rounds per year — typically in the fall and spring. It is important to note that approval of grant resolutions of support do not commit the city to approving the site plan nor any financial commitment. Per the application, any required matching funds would come from the developer corresponding to these grants.

Staff Recommendation

Staff recommend the approval of Resolution 2025-82 supporting the submission of a DEED contamination grant fund application and Resolution 2025-81 supporting the submission of a Hennepin County Environmental Response Fund (ERF) grant application.

Financial Impact: Not applicable.

Source Fund: Not applicable.

Budgeted? N/A

Supporting Documentation

- A. Resolution No. 2025-81 - ERF Application Willis
- B. Resolution No. 2025-82 - DEED Cleanup Application Willis
- C. Willis Site Redevelopment Site Plan

RESOLUTION NO. 2025-81

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN ENVIRONMENTAL
RESPONSE FUND APPLICATION TO HENNEPIN COUNTY FOR THE WILLIS
TRUCKING REDEVELOPMENT**

WHEREAS, Ebert Companies and Bader Companies (collectively referred to as “Developer”) currently has site control of the property located at 21601 John Deere Lane (PIDs 2312023240046 and 2312023240047) which has a combined size of approximately 4.6 acres (collectively referred to as “Property”); and

WHEREAS, the Developer seeks to redevelop the property which has historically been utilized for heavy trucking repair and service into 181-units of market rate multi-family housing; and

WHEREAS, under previous environmental testing of the Property, including but not limited to Phase I ESA, Phase II ESA, and RAP development, the Property has required environmental remediation for the future development of the site; and

WHEREAS, Hennepin County offers local municipalities the ability to apply for funds related to environmental work through the Environmental Response Fund (ERF) program; and

WHEREAS, the City of Rogers intends to apply for funding through the ERF program during the Fall 2025 application period.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, approves the Willis Trucking Site Redevelopment environmental cleanup project, for which an Environmental Response Fund grant application is being submitted to the Hennepin County Environment and Energy Department on or near November 1st, 2025 by the City of Rogers and the Developer and authorizes the Community Development Director to execute a grant agreement for the project should funding be awarded.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the City Clerk dated this 28th day of October, 2025.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk

RESOLUTION NO. 2025-82

A RESOLUTION AUTHORIZING THE SUBMISSION OF A CONTAMINATION CLEANUP GRANT PROGRAM APPLICATION TO DEED FOR THE WILLIS TRUCKING REDEVELOPMENT

WHEREAS, Ebert Companies and Bader Companies (collectively referred to as “Developer”) currently has site control of the property located at 21601 John Deere Lane (PIDs 2312023240046 and 2312023240047) which has a combined size of approximately 4.6 acres (collectively referred to as “Property”); and

WHEREAS, the Developer seeks to redevelop the property which has historically been utilized for heavy trucking repair and service into 181-units of market rate multi-family housing (“Development”); and

WHEREAS, the City of Rogers has identified a contamination clean project within the city located at the Property corresponding to the Development that meets the purposes and criteria of this program; and

WHEREAS, the City of Rogers is located within the seven county metropolitan area defined in section 473.121, subdivision 2, is a participant in the Livable Communities Act’s Local Housing Incentives Account Program under section 473.254; and

WHEREAS, that the City of Rogers act as the legal sponsor for the project contained in the Contamination Cleanup Grant Program application to be submitted on or before November 1, 2025, and that the Community Development Director is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Rogers; and

WHEREAS, that the City of Rogers has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administrations; and

WHEREAS, the sources and amounts of the location match identified in the application are committed to the project identified; and

WHEREAS, the City of Rogers has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice; and

WHEREAS, upon approval of its application by the state, the City of Rogers may enter into an agreement with the State of Minnesota for the above-referenced project, and that the City of Rogers certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, that the Mayor and City Clerk are hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

Moved by Councilmember _____, seconded by Councilmember _____

The following voted in favor of said resolution:

The following voted against the same:

The following abstained:

Whereupon said resolution was declared duly passed and adopted, and was signed by the Mayor, and attested by the City Clerk dated this 28th day of October, 2025.

Shannon Klick, Mayor

ATTEST:

Stacie Brown, City Clerk



1 | SITE AND SURROUNDING AREA
1" = 160'-0"





STAFF REPORT

Meeting Date: October 28, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.1

Subject: Approval of Resolution 2025-75; Making Findings and Temporarily Suspending Liquor Licensing for Ripple Effect Brewing Company

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve Resolution 2025-75; A Resolution Making Findings and Temporarily Suspending Liquor Licensing for Ripple Effect Brewing Company

Overview / Background / Analysis

The Rogers Police Department conducts alcohol and tobacco compliance checks at all licensed establishments in Rogers, on at least an annual basis. Compliance checks are required in order to ensure that under-aged individuals are not being sold/served alcohol and/or tobacco by our licensed establishments, which is a condition of licensing.

As part of our 2025 compliance checks initiative, a letter was sent to each licensed liquor and tobacco establishment, stating that our Police Department would be conducting compliance checks in the near future. Our Detectives conducted alcohol compliance checks with underage decoys during the month of August 2025. The following memo was received from Capt. Foster following the compliance checks:

The Rogers Police Department has concluded our annual alcohol, tobacco and lower potency cannabinoid product compliance checks on Rogers businesses. The compliance checks were completed in the month of August. This letter is to notify the city of those businesses that have failed their compliance check.

The following businesses were out of compliance:

- *Holiday Gas Station – 21514 South Diamond Lake Road (CN: 25010819) - Tobacco*
- *Yanagi Sushi – 14165 141st Avenue North, Suite 101 (CN: 25010828) - Alcohol*
- *Ripple Effect Brewing – 14086 Northdale Boulevard (CN: 25010845) - Alcohol*

The employees that served/sold to the decoys were issued citations by detectives at the time of the incident. Those citations have been submitted to the City Prosecutor (Carson, Clelland & Shreder).

At the October 14, 2025 City Council Meeting, the Council directed City Attorney Robert Vose to prepare "Findings of Fact" for the liquor violation at Ripple Effect Brewing

Company. The prepared Resolution is attached to this agenda item.

Council must conduct a hearing on the liquor license violation. This is not a traditional "public hearing," as may be done with a Planning approval, where all public are allowed to speak, but a hearing to consider the facts and impose penalties as appropriate.

Resolution 2025-75 states that for a first violation, the Rogers City Council will be imposing a civil fine of \$500, and will also select a date for the 24-hour liquor license suspension.

The owners of Ripple Effect Brewing Company have been notified of the meeting, and may be present to answer any questions.

Staff Recommendation

Motion to approve Resolution 2025-75; A Resolution Making Findings and Temporarily Suspending Liquor Licensing for Ripple Effect Brewing Company

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. 2025 RPD Compliance Check Report
- B. Resolution 2025-75 Making Findings and Temporarily Suspending Liquor License
- Ripple Effect Brewing



ROGERS POLICE DEPARTMENT

DANIEL M. WILLS | CHIEF OF POLICE

September 12, 2025

Stacie Brown
City Clerk
City of Rogers
22350 South Diamond Lake Road
Rogers, MN 55374

Dear Mrs. Brown,

The Rogers Police Department has concluded our annual alcohol, tobacco and lower potency cannabinoid product compliance checks on Rogers businesses. The compliance checks were completed in the month of August. This letter is to notify the city of those businesses that have failed their compliance check.

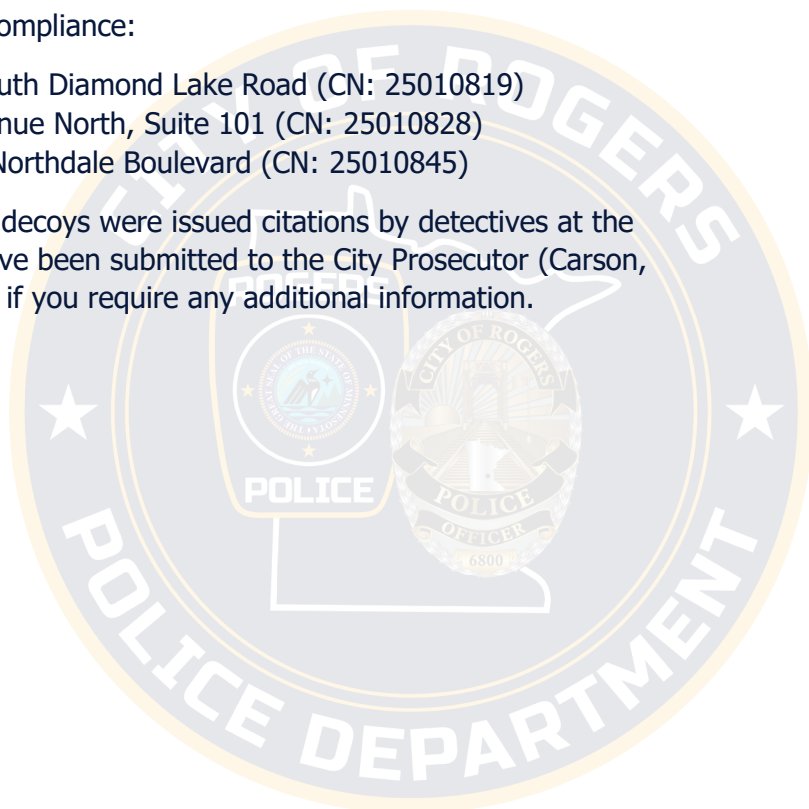
The following businesses were out of compliance:

- Holiday Gas Station – 21514 South Diamond Lake Road (CN: 25010819)
- Yanagi Sushi – 14165 141st Avenue North, Suite 101 (CN: 25010828)
- Ripple Effect Brewing – 14086 Northdale Boulevard (CN: 25010845)

The employees that served/sold to the decoys were issued citations by detectives at the time of the incident. Those citations have been submitted to the City Prosecutor (Carson, Clelland & Shreder). Please contact me if you require any additional information.

Sincerely,

Captain Jason Foster
Services Division





ROGERS POLICE DEPARTMENT

INCIDENT REPORT

ICR# 25010872	AGENCY ORI# MN0273400	JUVENILE:
Reported: 08-14-2025 0735 Committed Start: Committed End: Title: Compliance Check Summary: 2025 alcohol and tobacco compliance checks. Location(s) Rogers Police Department Address: 21860 Industrial Court City: Rogers State: MN Zip: 55374 Country: US		
Officer Assigned: Bateman, Corbin	Badge No: 9	Primary: Yes
Officer Assigned: Zachman, Nicholas	Badge No: 10	Primary: No
Officer Assigned: Justen, Clayton	Badge No: 12	Primary: No
MOC: 9842 Literal: TOBACCO COMPLIANCE CHECK Name(s) Name: Holiday Gas Station - Rogers 2 Name: Yanagi Sushi Name: Ripple Effect Brewing Company Name: Travel America Name: Cub Foods - Rogers Name: Speedway - Rogers North Name: Rogers Wine & Spirits Name: Emagine Theatre Rogers Name: Davanni's Pizza Name: Maynards Restaurant - Rogers Name: Short or Tall Name: Broadway Pizza Name: Walgreens - Rogers Name: Target - Rogers Name: R Social On Main Name: BP Station - Rogers Name: Rogers Smoke and Vape Name: Holiday Gas Station - Rogers 1 Name: CBD Shop Name: Clives Roadhouse Rogers Name: Hong Thai Name: The Block Food and Drink Name: Guadalajara Mexican Restaurant		Statute: UCR:
MOC: 9841 Literal: ALCOHOL COMPLIANCE CHECK Name(s) Name: Holiday Gas Station - Rogers 2 Name: Yanagi Sushi		Statute: UCR:

Name: Ripple Effect Brewing Company
Name: Travel America
Name: Cub Foods - Rogers
Name: Speedway - Rogers North
Name: Rogers Wine & Spirits
Name: Emagine Theatre Rogers
Name: Davanni's Pizza
Name: Maynards Restaurant - Rogers
Name: Short or Tall
Name: Broadway Pizza
Name: Walgreens - Rogers
Name: Target - Rogers
Name: R Social On Main
Name: BP Station - Rogers
Name: Rogers Smoke and Vape
Name: Holiday Gas Station - Rogers 1
Name: CBD Shop
Name: Clives Roadhouse Rogers
Name: Hong Thai
Name: The Block Food and Drink
Name: Guadalajara Mexican Restaurant

Involvement: Subject **Name:** Holiday Gas Station - Rogers 2
Address: (Business) 21451 Diamond Lake Road S **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-5024

Involvement: Subject **Name:** Yanagi Sushi
Address: (Business) 14165 James Road STE 101 **City:** Rogers **State:** MN **Zip:** 55374 **Country:**

Involvement: Subject **Name:** Ripple Effect Brewing Company
Address: (Business) 14086 Northdale Blvd **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)355-9810

Involvement: Subject **Name:** Travel America
Address: (Business) 13400 Rogers Dr **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-2277

Involvement: Subject **Name:** Cub Foods - Rogers
Address: (Business) 13855 Rogers Drive **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-6464

Involvement: Suspect **Name:** Speedway - Rogers North
Address: (Business) 21550 Diamond Lake Rd S **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-3975

Involvement: Subject **Name:** Rogers Wine & Spirits
Address: (Business) 21725 Diamond Lake Rd S **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-0163

Involvement: Subject **Name:** Emagine Theatre Rogers
Address: (Business) 13692 Rogers Drive **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-3846

Involvement: Subject **Name:** Davanni's Pizza
Address: (Business) 14165 James Road **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-2990

Involvement: Subject **Name:** Maynards Restaurant - Rogers
Address: (Business) 21415 136th Street N **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-0700

Involvement: Subject **Name:** Short or Tall
Address: (Business) 21050 135th Ave N **City:** Rogers **State:** MN **Zip:** 55374 **Country:**

Involvement: Subject **Name:** Broadway Pizza
Address: (Business) 14040 Rogers Drive **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (651)731-0800 **Phone:** (Business) (763)428-3013

Involvement: Subject **Name:** Walgreens - Rogers
Address: (Business) 21495 141st Ave **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-5802

Involvement: Subject **Name:** Target - Rogers
Address: (Business) 21615 Diamond Lake RD S **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-1394

Involvement: Subject **Name:** R Social On Main
Address: (Business) 12901 Main Street **City:** Rogers **State:** MN **Zip:** 55374 **Country:** US
Phone: (Business) (763)444-1721

Involvement: Subject **Name:** BP Station - Rogers
Address: (Business) 13101 Main Street **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-9070

Involvement: Subject **Name:** Rogers Smoke and Vape
Address: (Business) 13635 Northdale Blvd STE 6 **City:** Rogers **State:** MN **Zip:** 55374 **Country:** US
Phone: (Business) (763)205-3336

Involvement: Subject **Name:** Holiday Gas Station - Rogers 1
Address: (Business) 13028 Main Street **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-2670 **Email:** (Work)store0405@holidaycompanies.com

Involvement: Subject **Name:** CBD Shop
Address: (Business) 14165 James Rd STE 113 **City:** Rogers **State:** MN **Zip:** 55374 **Country:**

Involvement: Subject	Name: Guadalajara Mexican Restaurant			
Address: (Business) 21305 John Milless Dr	City: Rogers	State: MN	Zip: 55374	Country:
Phone: (Business) (763)428-7940				

On 8/13/2025, Detective Zachman, Detective Justen and Detective Haley Tushar began compliance checks with underage decoys. With the exception of three failures, all other business passed their

compliance check. The Business passing their checks and assigned case numbers are as follows:

Travel America – Tobacco - #25010830
 Cub Foods – Tobacco - #25010831
 Speedway – Tobacco - #25010832
 Rogers Wine and Spirits – Alcohol - #25010833
 Emagine Theatre – Alcohol - #25010838
 Davanni's Pizza – Alcohol - #25010839
 Maynards – Alcohol - #25010840
 Short or Tall – Alcohol - #25010842
 Broadway Piza – Alcohol - #25010843
 Walgreens – Tobacco - #25010887
 Target – Alcohol - #25010896
 R Social – Alcohol - #25010895
 BP – Tobacco - #25010874
 Rogers Smoke and Vape – Tobacco - #25010880
 Holiday (Main Street) – Tobacco - #25010881
 Rogers Wine and Spirits – Tobacco - #25010884
 CBD Wellness – CBD - #25010888
 Clives – Alcohol - #25010890
 Cub Foods – Alcohol - #25010893
 Hong Thai – Alcohol - #25010894
 Travel America – Alcohol - #25010898
 The Block – Alcohol - #25010899
 Guadalajara – Alcohol - #25010900
 Ecig Lounge - Tobacco - #25011120

COMPLAINACE FAILURES:

Three licensed businesses failed their compliance check. The failing business are as follows:

#25010819 – Holiday (North) located at 21541 S Diamond Lake Road sold a nicotine product to the underage decoy. The product was purchased using a \$20.00 bill with a recorded serial number. No identification was requested from the employee. The product was seized as evidence and the \$20.00 recovered from the register. I was contacted and responded to Holiday. I verified the product was age restricted and requested the employee be issued a citation. Patrol Officer Avery Fischer arrived and issued the employee a citation for the underage sale of the nicotine product 609.6855.1. I spoke with the manager and advised the compliance failure would be reported to the Rogers City Hall and an action related to their tobacco license may occur. It should be noted, this is Holiday's second tobacco compliance failure in 4 years. The last failure occurred on 11/15/2021 and documented under #21014492.

#25010828 – Yanagi Sushi located at 14165 141st Ave served the underage decoy an alcoholic beverage. The employee requested no identification from the decoy. I responded to the scene and spoke with the employee and manager. The employee was advised she would be prosecuted for the service of alcohol. A sample of the opened beverage was taken and booked into evidence. Service of alcohol to a person under 21 years of age is a Gross Misdemeanor. The employee was advised a complaint would be sent to the Rogers City Attorney for prosecution. The manager was advised of

the compliance failure. The manager was advised the compliance failure would be reported to the Rogers City Hall and an action may be taken against their liquor license.

#25010845 – Ripple Effect located at 14086 Northdale Boulevard is the third business. The undercover officer and decoy entered the business. The menu is accessed via QR code. Upon entering the website, it asks whether the person accessing the site is 21 years old. As the operation order prohibits the decoy from lying to the person serving, an alcoholic beverage was obtained from a cooler. The decoy took the alcoholic beverage to the counter. The server took the decoys credit card for payment. The undercover officer stopped the transaction and identified himself as a Police Officer. The employee was advised the business had failed the compliance check. The employee was advised a Gross Misdemeanor charge would be sent to the Rogers City Attorney for the underage sale. The alcoholic beverage was taken into custody and booked into evidence. The business was advised the compliance failure would be reported to Rogers City Hall and a possible action may be taken against their liquor license.

ACTION TAKEN:

A letter has been drafted and is being mailed to the businesses who successfully passed their compliance check. The letter highlights the employee who successfully identified the decoy as being underage and refused sale. Money used to purchase items has been re-counted and placed back into evidence for future use. Case reports #25010819, #25010828 and #25010845 will be sent to the Rogers City Attorney for prosecution. This case was completed for administrative purposes and submittal to Rogers City Hall.

RESOLUTION NO. 2025-75

**RESOLUTION MAKING FINDINGS
AND TEMPORARILY SUSPENDING LIQUOR LICENSING FOR RIPPLE EFFECT
BREWING COMPANY**

WHEREAS, the City of Rogers Police Department (“Department”) conducts routine compliance checks on liquor licensees, and;

WHEREAS, the Department conducted a compliance check in August, 2025 and Ripple Effect Brewing Company operating at 14086 Northdale Boulevard in Rogers was cited for serving alcohol to an undercover minor (i.e. a decoy), and;

WHEREAS, Ripple Effect Brewing Company has not received a prior license violation or citation within the preceding three years, and;

WHEREAS, it is unlawful to sell or serve alcohol to a minor, and;

WHEREAS, the City Code, Section 6-22, requires the City Council to suspend or revoke a license “upon finding that the licensee has failed to comply with any provision of this article or other applicable statute or regulation relating to liquor...”

WHEREAS, Section 6-22 further provides that on-sale licenses “shall be suspended for at least one day for a first violation within any three year period,” and that “[t]he city council shall select the day or days during which the license will be suspended,” and;

WHEREAS, Section 6-22 provides that: no suspension or revocation shall take effect until the licensee has been afforded an opportunity for a hearing pursuant to the Administrative Procedures Act, Minn. Stats. §§ 14.57—14.70, as it may be amended from time to time. The council may act as the hearing body under the act, or it may contract with the office of hearing examiners for a hearing officer.

WHEREAS, on October 14, 2025, the City Council considered a staff recommendation and directed the City Attorney to prepare a Resolution to temporarily suspend Ripple Effect Brewing Company’s Taproom On-Sale and Brewer Off-Sale licenses and impose a civil penalty of \$500, and;

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, that the liquor licenses issued to Ripple Effect Brewing Company shall be suspended for 24 hours from 1:00 am on _____, 2025 to 1:00 am on _____, 2025 during which no alcoholic beverages may be sold, served, or consumed on premises, and;

BE IT RESOLVED FURTHER, that Ripple Effect Brewing Company shall pay a \$500 penalty to the City within thirty (30) days of receipt of a copy of this Resolution, and;

BE IT RESOLVED FURTHER that this determination may be appealed pursuant to the Administrative Procedures Act, Minn. Stats. §§ 14.57—14.70, by filing a written notice of appeal with the City within fifteen (15) days of receipt of a copy of this Resolution.

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 28th day of October, 2025.

Mayor

ATTEST:

City Clerk



STAFF REPORT

Meeting Date: October 28, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.2

Subject: Approval of Resolution 2025-76; Making Findings and Temporarily Suspending Liquor Licensing for Yanagi Sushi Restaurant, LLC

Prepared By: Stacie Brown, City Clerk

Recommended Council Action

Motion to approve Resolution 2025-76; A Resolution Making Findings and Temporarily Suspending Liquor Licensing for Yanagi Sushi Restaurant, LLC

Overview / Background / Analysis

The Rogers Police Department conducts alcohol and tobacco compliance checks at all licensed establishments in Rogers, on at least an annual basis. Compliance checks are required in order to ensure that under-aged individuals are not being sold/served alcohol and/or tobacco by our licensed establishments, which is a condition of licensing.

As part of our 2025 compliance checks initiative, a letter was sent to each licensed liquor and tobacco establishment, stating that our Police Department would be conducting compliance checks in the near future. Our Detectives conducted alcohol compliance checks with underage decoys during the month of August 2025. The following memo was received from Capt. Foster following the compliance checks:

The Rogers Police Department has concluded our annual alcohol, tobacco and lower potency cannabinoid product compliance checks on Rogers businesses. The compliance checks were completed in the month of August. This letter is to notify the city of those businesses that have failed their compliance check.

The following businesses were out of compliance:

- Holiday Gas Station – 21514 South Diamond Lake Road (CN: 25010819) - Tobacco
- Yanagi Sushi – 14165 141st Avenue North, Suite 101 (CN: 25010828) - Alcohol
- Ripple Effect Brewing – 14086 Northdale Boulevard (CN: 25010845) - Alcohol

The employees that served/sold to the decoys were issued citations by detectives at the time of the incident. Those citations have been submitted to the City Prosecutor (Carson, Clelland & Shreder).

At the October 14, 2025 City Council Meeting, the Council directed City Attorney Robert Vose to prepare "Findings of Fact" for the liquor violation at Yanagi Sushi Restaurant

LLC. The prepared Resolution is attached to this agenda item.

Council must conduct a hearing on the liquor license violation. This is not a traditional "public hearing," as may be done with a Planning approval, where all public are allowed to speak, but a hearing to consider the facts and impose penalties as appropriate.

Resolution 2025-76 states that for a first violation, the Rogers City Council will be imposing a civil fine of \$500, and will also select a date for the 24-hour liquor license suspension.

The owners of Yanagi Sushi Restaurant LLC have been notified of the meeting, and may be present to answer any questions.

Staff Recommendation

Motion to approve Resolution 2025-76; A Resolution Making Findings and Temporarily Suspending Liquor Licensing for Yanagi Sushi Restaurant, LLC

Financial Impact:

Source Fund:

Budgeted? N/A

Supporting Documentation

- A. 2025 RPD Compliance Check Report
- B. Resolution 2025-76 Making Findings and Temporarily Suspending Liquor License
- Yanagi Sushi



ROGERS POLICE DEPARTMENT

DANIEL M. WILLS | CHIEF OF POLICE

September 12, 2025

Stacie Brown
City Clerk
City of Rogers
22350 South Diamond Lake Road
Rogers, MN 55374

Dear Mrs. Brown,

The Rogers Police Department has concluded our annual alcohol, tobacco and lower potency cannabinoid product compliance checks on Rogers businesses. The compliance checks were completed in the month of August. This letter is to notify the city of those businesses that have failed their compliance check.

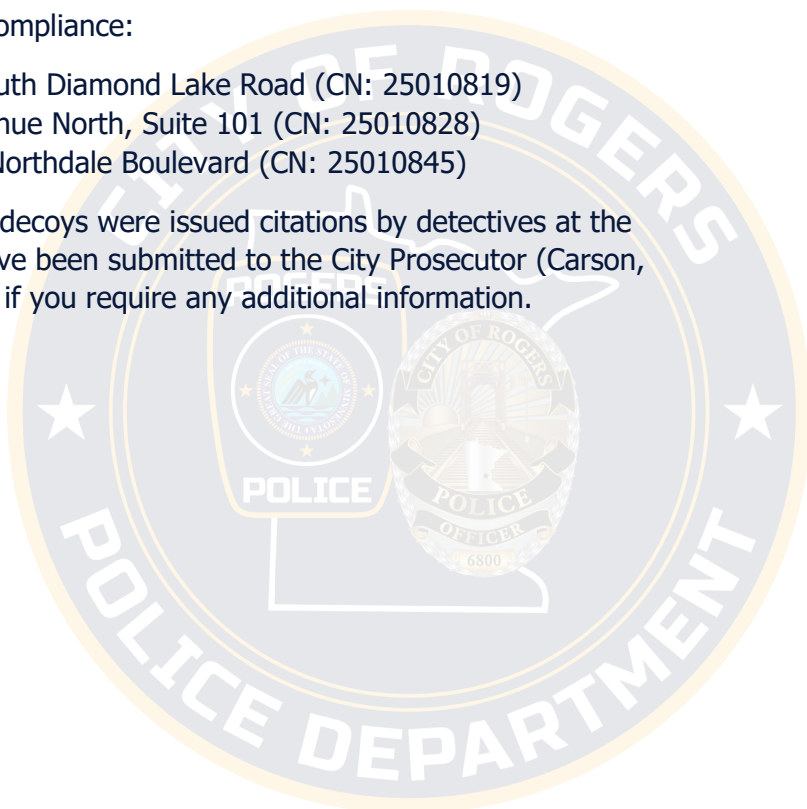
The following businesses were out of compliance:

- Holiday Gas Station – 21514 South Diamond Lake Road (CN: 25010819)
- Yanagi Sushi – 14165 141st Avenue North, Suite 101 (CN: 25010828)
- Ripple Effect Brewing – 14086 Northdale Boulevard (CN: 25010845)

The employees that served/sold to the decoys were issued citations by detectives at the time of the incident. Those citations have been submitted to the City Prosecutor (Carson, Clelland & Shreder). Please contact me if you require any additional information.

Sincerely,

Captain Jason Foster
Services Division





ROGERS POLICE DEPARTMENT

INCIDENT REPORT

ICR# 25010872	AGENCY ORI# MN0273400	JUVENILE:
Reported: 08-14-2025 0735 Committed Start: Committed End: Title: Compliance Check Summary: 2025 alcohol and tobacco compliance checks. Location(s) Rogers Police Department Address: 21860 Industrial Court City: Rogers State: MN Zip: 55374 Country: US		
Officer Assigned: Bateman, Corbin	Badge No: 9	Primary: Yes
Officer Assigned: Zachman, Nicholas	Badge No: 10	Primary: No
Officer Assigned: Justen, Clayton	Badge No: 12	Primary: No
MOC: 9842 Literal: TOBACCO COMPLIANCE CHECK Name(s) Name: Holiday Gas Station - Rogers 2 Name: Yanagi Sushi Name: Ripple Effect Brewing Company Name: Travel America Name: Cub Foods - Rogers Name: Speedway - Rogers North Name: Rogers Wine & Spirits Name: Emagine Theatre Rogers Name: Davanni's Pizza Name: Maynards Restaurant - Rogers Name: Short or Tall Name: Broadway Pizza Name: Walgreens - Rogers Name: Target - Rogers Name: R Social On Main Name: BP Station - Rogers Name: Rogers Smoke and Vape Name: Holiday Gas Station - Rogers 1 Name: CBD Shop Name: Clives Roadhouse Rogers Name: Hong Thai Name: The Block Food and Drink Name: Guadalajara Mexican Restaurant		Statute: UCR:
MOC: 9841 Literal: ALCOHOL COMPLIANCE CHECK Name(s) Name: Holiday Gas Station - Rogers 2 Name: Yanagi Sushi		Statute: UCR:

Name: Ripple Effect Brewing Company
Name: Travel America
Name: Cub Foods - Rogers
Name: Speedway - Rogers North
Name: Rogers Wine & Spirits
Name: Emagine Theatre Rogers
Name: Davanni's Pizza
Name: Maynards Restaurant - Rogers
Name: Short or Tall
Name: Broadway Pizza
Name: Walgreens - Rogers
Name: Target - Rogers
Name: R Social On Main
Name: BP Station - Rogers
Name: Rogers Smoke and Vape
Name: Holiday Gas Station - Rogers 1
Name: CBD Shop
Name: Clives Roadhouse Rogers
Name: Hong Thai
Name: The Block Food and Drink
Name: Guadalajara Mexican Restaurant

Involvement: Subject **Name:** Holiday Gas Station - Rogers 2
Address: (Business) 21451 Diamond Lake Road S **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-5024

Involvement: Subject **Name:** Yanagi Sushi
Address: (Business) 14165 James Road STE 101 **City:** Rogers **State:** MN **Zip:** 55374 **Country:**

Involvement: Subject **Name:** Ripple Effect Brewing Company
Address: (Business) 14086 Northdale Blvd **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)355-9810

Involvement: Subject **Name:** Travel America
Address: (Business) 13400 Rogers Dr **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-2277

Involvement: Subject **Name:** Cub Foods - Rogers
Address: (Business) 13855 Rogers Drive **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-6464

Involvement: Suspect **Name:** Speedway - Rogers North
Address: (Business) 21550 Diamond Lake Rd S **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-3975

Involvement: Subject **Name:** Rogers Wine & Spirits
Address: (Business) 21725 Diamond Lake Rd S **City:** Rogers **State:** MN **Zip:** 55374 **Country:**
Phone: (Business) (763)428-0163

Involvement: Subject	Name: Guadalajara Mexican Restaurant			
Address: (Business) 21305 John Milless Dr	City: Rogers	State: MN	Zip: 55374	Country:
Phone: (Business) (763)428-7940				

On 8/13/2025, Detective Zachman, Detective Justen and Detective Haley Tushar began compliance checks with underage decoys. With the exception of three failures, all other business passed their

compliance check. The Business passing their checks and assigned case numbers are as follows:

Travel America – Tobacco - #25010830
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Davanni's Pizza – Alcohol - #25010839
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Short or Tall – Alcohol - #25010842
Broadway Piza – Alcohol - #25010843
Walgreens – Tobacco - #25010887
Target – Alcohol - #25010896
R Social – Alcohol - #25010895
BP – Tobacco - #25010874
Rogers Smoke and Vape – Tobacco - #25010880
Holiday (Main Street) – Tobacco - #25010881
Rogers Wine and Spirits – Tobacco - #25010884
CBD Wellness – CBD - #25010888
Clives – Alcohol - #25010890
Cub Foods – Alcohol - #25010893
Hong Thai – Alcohol - #25010894
Travel America – Alcohol - #25010898
The Block – Alcohol - #25010899
Guadalajara – Alcohol - #25010900
Ecig Lounge - Tobacco - #25011120

COMPLAINACE FAILURES:

Three licensed businesses failed their compliance check. The failing business are as follows:

#25010819 – Holiday (North) located at 21541 S Diamond Lake Road sold a nicotine product to the underage decoy. The product was purchased using a \$20.00 bill with a recorded serial number. No identification was requested from the employee. The product was seized as evidence and the \$20.00 recovered from the register. I was contacted and responded to Holiday. I verified the product was age restricted and requested the employee be issued a citation. Patrol Officer Avery Fischer arrived and issued the employee a citation for the underage sale of the nicotine product 609.6855.1. I spoke with the manager and advised the compliance failure would be reported to the Rogers City Hall and an action related to their tobacco license may occur. It should be noted, this is Holiday's second tobacco compliance failure in 4 years. The last failure occurred on 11/15/2021 and documented under #21014492.

#25010828 – Yanagi Sushi located at 14165 141st Ave served the underage decoy an alcoholic beverage. The employee requested no identification from the decoy. I responded to the scene and spoke with the employee and manager. The employee was advised she would be prosecuted for the service of alcohol. A sample of the opened beverage was taken and booked into evidence. Service of alcohol to a person under 21 years of age is a Gross Misdemeanor. The employee was advised a complaint would be sent to the Rogers City Attorney for prosecution. The manager was advised of

the compliance failure. The manager was advised the compliance failure would be reported to the Rogers City Hall and an action may be taken against their liquor license.

#25010845 – Ripple Effect located at 14086 Northdale Boulevard is the third business. The undercover officer and decoy entered the business. The menu is accessed via QR code. Upon entering the website, it asks whether the person accessing the site is 21 years old. As the operation order prohibits the decoy from lying to the person serving, an alcoholic beverage was obtained from a cooler. The decoy took the alcoholic beverage to the counter. The server took the decoys credit card for payment. The undercover officer stopped the transaction and identified himself as a Police Officer. The employee was advised the business had failed the compliance check. The employee was advised a Gross Misdemeanor charge would be sent to the Rogers City Attorney for the underage sale. The alcoholic beverage was taken into custody and booked into evidence. The business was advised the compliance failure would be reported to Rogers City Hall and a possible action may be taken against their liquor license.

ACTION TAKEN:

A letter has been drafted and is being mailed to the businesses who successfully passed their compliance check. The letter highlights the employee who successfully identified the decoy as being underage and refused sale. Money used to purchase items has been re-counted and placed back into evidence for future use. Case reports #25010819, #25010828 and #25010845 will be sent to the Rogers City Attorney for prosecution. This case was completed for administrative purposes and submittal to Rogers City Hall.

RESOLUTION NO. 2025-76

**A RESOLUTION MAKING FINDINGS
AND TEMPORARILY SUSPENDING LIQUOR LICENSING FOR YANAGI SUSHI
RESTAURANT, LLC**

WHEREAS, the City of Rogers Police Department (“Department”) conducts routine compliance checks on liquor licensees, and;

WHEREAS, the Department conducted a compliance check in August, 2025 and Yanagi Sushi Restaurant, LLC operating at 14165 141st Avenue, Rogers was cited for serving alcohol to an undercover minor (i.e. a decoy), and;

WHEREAS, Yanagi Sushi Restaurant, LLC has not received a prior license violation or citation within the preceding three years, and;

WHEREAS, it is unlawful to sell or serve alcohol to a minor, and;

WHEREAS, the City Code, Section 6-22, requires the City Council to suspend or revoke a license “upon finding that the licensee has failed to comply with any provision of this article or other applicable statute or regulation relating to liquor...”

WHEREAS, Section 6-22 further provides that on-sale licenses “shall be suspended for at least one day for a first violation within any three year period,” and that “[t]he city council shall select the day or days during which the license will be suspended,” and;

WHEREAS, Section 6-22 provides that: no suspension or revocation shall take effect until the licensee has been afforded an opportunity for a hearing pursuant to the Administrative Procedures Act, Minn. Stats. §§ 14.57—14.70, as it may be amended from time to time. The council may act as the hearing body under the act, or it may contract with the office of hearing examiners for a hearing officer.

WHEREAS, on October 14, 2025 the City Council considered a staff recommendation and directed the City Attorney to prepare a Resolution to temporarily suspend Yanagi Sushi Restaurant LLC’s 3.2 On-Sale and Wine On-Sale licenses and impose a civil penalty of \$500, and;

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ROGERS, MINNESOTA, that the liquor licenses issued to Yanagi Sushi Restaurant LLC shall be suspended for 24 hours from 1:00 am on _____, 2025 to 1:00 am on _____, 2025 during which no alcoholic beverages may be sold, served, or consumed on premises, and;

BE IT RESOLVED FURTHER, that Yanagi Sushi Restaurant LLC shall pay a \$500 penalty to the City within thirty (30) days of receipt of a copy of this Resolution, and;

BE IT RESOLVED FURTHER, that this determination may be appealed pursuant to the Administrative Procedures Act, Minn. Stats. §§ 14.57—14.70, by filing a written notice of appeal with the City within fifteen (15) days of receipt of a copy of this Resolution.

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 28th day of October, 2025.

Mayor

ATTEST:

City Clerk



STAFF REPORT

ROGERS CITY COUNCIL

Meeting Date: October 28, 2025

Agenda Item: 7.3

Subject: 2026-2027 Equipment Purchases and Financing

Prepared By: Bridget Bruska, Finance Director

Recommended Council Action

- Motion to authorize the purchase of the equipment identified on the attached 2026-27 Equipment Schedule, in the years identified, within the approved budget.
- Motion to approve Resolution No. 2025-77, A Resolution Authorizing an Interfund Loan for 2026-27 Capital Equipment.

Overview / Background / Analysis

Equipment Purchases

The City's Five-Year Capital Equipment Plan (CEP) is updated annually, and equipment purchases are typically approved in two-year increments. The CEP and the 2026–27 equipment purchases were discussed during a workshop on October 14, 2025.

At the October 14, 2025 Council Workshop, there was discussion regarding the use of retired police vehicles as well as the replacement schedule for certain asset classes. Please see the attached memo from Public Works Director Cote. In summary, retired police vehicles are being utilized fully, and the City's replacement schedule is comparable to industry standards.

Additionally, one update has been made to the equipment list since the workshop. Upon further review, staff determined that the \$200,000 records management system was already included in the previous equipment list. Because the timing of software development projects can be difficult to predict, the previously allocated funds will be used to cover the initial software cost, which is expected to occur in 2026.

Total 2026-27 equipment purchases in the amount of \$4,224,500 are being recommended with multiple funding sources, including: Interfund Loan, Information System Capital Reserves, RAC Capital Reserves, and Utility Operating Funds.

Exceptions to purchasing equipment on the list without additional approval are as follows:

- Equipment over \$150,000 will to be brought back to Council for approval prior to

purchase.

- Equipment to be purchased at 20% above the purchase price on the attached equipment list will be brought back to Council for approval prior to purchase.
- If there is a significant change to the type of equipment or the year purchased, the item will also be brought back to the City Council for further review and approval. Due to supply and demand issues, staff may need to order equipment before the authorized purchase year in order to secure the asset. Orders will be placed in advance, provided there is no financial obligation associated with the order.

Certain items in the equipment listing are contingent upon other approvals. For example, the equipment list includes a vehicle for a Deputy Chief of Police. This vehicle will not be purchased unless the Council also approves the hiring of this position.

Items in the loan that are not purchased or ordered by the end of the two-year equipment window may be paid off at 12/31/2027, and the amortization schedule would be updated to reflect this change.

Financing

The City has implemented the practice of using interfund loans to finance equipment purchases; staff recommends continuing this practice for the 2026-27 equipment purchases. Interfund loans allow the City to eliminate bond issuance costs, bypass continuing disclosure reporting requirements, post-issuance compliance requirements, and allows us to better control the interest rate on the loan.

The amount of equipment to be financed with an interfund loan from RSAC Fund 408 is \$3,385,000. The interest rate being recommended is 3.00% and is based upon documented research for interest expense and interest earnings on the relevant funds. At a five-year loan term, the annual payment will be \$739,000 and be added to the property tax levy for payable years 2027-2031.

Staff Recommendation

- Motion to authorize the purchase of the equipment identified on the attached 2026-27 Equipment Schedule, in the years identified, within the approved budget.
- Motion to approve Resolution No. 2025-77, A Resolution Authorizing an Interfund Loan for 2026-27 Capital Equipment.

Financial Impact: \$4,224,500

Source Fund: Interfund Loan
Information Systems Capital Reserve
RAC Capital Reserves
Utility Operating Funds

Budgeted? N/A

Supporting Documentation

- A. Resolution No. 2025-77
- B. 2026-27 Equipment List
- C. 2026-27 Equipment Interfund Loan Schedule
- D. Memo: Replacement Schedule and Police Vehicle Reuse

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

RESOLUTION NO. 2025-77

**RESOLUTION AUTHORIZING AN INTEFUND LOAN FOR
2026-27 CAPITAL EQUIPMENT PURCHASES**

Whereas, on October 28, 2025, the City Council (the "Council") of the City of Rogers, Minnesota (the "City") approved the purchase of capital equipment identified in the 2026-27 Equipment List identified in Exhibit A; and

Whereas, the City desires to internally finance the purchase and has sufficient funds in the RSAC Fund to authorize this Interfund Loan; and

Now therefore be it resolved by the Council as follows:

1. The Council hereby authorizes the advance of \$3,385,000, representing the Purchase Price from the RSAC Fund (408) to the Capital Equipment Fund (400). The City shall reimburse itself for the Purchase Price together with interest at the rate stated below. Interest accrues on the principal amount beginning January 1, 2027. The maximum rate of interest shall be 3.00% and will not fluctuate.
2. Principal and interest ("Payments") on the Interfund Loan shall be paid annually each December 31st, (each a "Payment Date"), commencing on December 31, 2027, and payable through December 31, 2031.
3. The principal sum and all accrued interest payable under this Interfund Loan are pre-payable in whole or in part at any time by the City.
4. This Interfund Loan and the interest hereon shall not be deemed to constitute a general obligation of the State of Minnesota or any political subdivision thereof, including, without limitation, the City.
5. The City may amend the terms of this Interfund Loan at any time by resolution of the Council, including a determination to forgive the outstanding principal amount and accrued interest to the extent permissible under law.

Adopted this 28th day of October, 2025.

Mayor

ATTEST:

City Clerk

EXHIBIT A

City of Rogers 2026-27 Equipment Purchases and Financing Equipment List					
Department	N/R*	Equipment Description	Year	Purchase Amount	Recommended Funding Source
Building Inspections	R	Building Official Vehicle	2027	50,000	Interfund Loan
Emergency Management	N	Trailer Mounted Message Board	2026	25,000	Interfund Loan
Engineering	N	Engineering Technician Pickup**	2027	25,000	Interfund Loan
Fire	R	#60-021 2020 Squad 1	2026	85,000	Interfund Loan
Fire	R	#60-013 2007 Squad Duty Officer	2026	84,000	Interfund Loan
Fire	R	#60-017 2016 Squad Inspector	2026	90,000	Interfund Loan
Fire	R	SCBA Equipment Replacement	2027	500,000	Interfund Loan
Information Systems	R	Firewall & SMA Replacement	2026	25,800	IS Capital Reserves
Information Systems	R	Network Switch Replacements PD	2026	87,600	IS Capital Reserves
Information Systems	R	Building Video Software and Camera Replacement	2027	53,000	IS Capital Reserves
Information Systems	N	Disaster Recovery Hardware	2027	42,400	IS Capital Reserves
Information Systems	R	Network Attached Storage Replacement	2027	10,600	IS Capital Reserves
Information Systems	R	Door System Replacement	2027	53,000	IS Capital Reserves
Parks	R	Parks Pickup Replacement	2026	50,000	Interfund Loan
Parks	R	Sidewalk Machine (Blower and V-Plow)	2026	130,000	Interfund Loan
Parks	R	Automatic Field Line Sprayer	2026	80,000	Interfund Loan
Parks	R	Two-ton Truck	2026	90,000	Interfund Loan
Parks	R	Park Pickup Replacement	2027	55,000	Interfund Loan
Parks	R	Park Pickup Replacement	2027	55,000	Interfund Loan
Police	R	#6807 Detective Squad (#6861)	2026	70,000	Interfund Loan
Police	R	#6813 SRO Squad (#6862)	2026	70,000	Interfund Loan
Police	R	#6821 SRO Squad (#6865)	2026	70,000	Interfund Loan
Police	R	#6836 2023 Squad (#6863)	2026	88,000	Interfund Loan
Police	R	Squad Rifles	2026	40,000	Interfund Loan
Police	N	Deputy Chief Squad (#6864)	2026	88,000	Interfund Loan
Police	N	Mobile Speed Radar Trailer	2026	14,000	Interfund Loan
Police	R	#6831 2023 Squad (#6872)	2027	90,000	Interfund Loan
Police	R	#6832 2023 Squad (#6873)	2027	90,000	Interfund Loan
Police	R	#6833 2023 Squad (#6874)	2027	90,000	Interfund Loan
Police	R	#6834 2023 Squad (#6875)	2027	90,000	Interfund Loan
Police	R	#6837 2023 Squad (#6876)	2027	90,000	Interfund Loan
Public Works	R	Asphalt Hot Box	2026	100,000	Interfund Loan
Public Works	R	1999 Case 621C Loader Replace	2026	185,000	Interfund Loan
Public Works	R	JD 6430	2026	250,000	Interfund Loan
Public Works	R	5100 Tractor Replacement 2011	2026	60,000	Interfund Loan
Public Works	R	2007 Sterling Tandem Turnover Replacement	2027	340,000	Interfund Loan
Public Works	R	5100 Tractor Replacement 2012	2027	65,000	Interfund Loan
Public Works	R	Sign Truck Replacement	2027	180,000	Interfund Loan
Rogers Activity Center	R	Brine Replacement	2026	65,000	RAC Capital Reserve
Rogers Activity Center	R	RHS Team Room Flooring	2026	17,000	RAC Capital Reserve
Rogers Activity Center	R	DUO Desiccant Wheel Replacement	2027	20,000	RAC Capital Reserve
Rogers Activity Center	R	Steel Door Replacement	2027	50,000	RAC Capital Reserve
Rogers Activity Center	R	Activity Room Furniture Replacement	2027	35,100	RAC Capital Reserve
Utilities	R	Utilities Pickup Replacement	2026	50,000	Utility Operating Funds
Utilities	R	Replace 200 KW Portable Generator	2026	150,000	Utility Operating Funds
Utilities	N	Engineering Technician Pickup**	2027	30,000	Utility Operating Funds
Utilities	R	Replace 200 KW Portable Generator	2027	150,000	Utility Operating Funds
Total				4,224,500	

*N = New; R = Replacement

**Engineering Technician Pickup will be funded with a combination of Utility Funds (\$30,000) and Equipment Financing (\$25,000)

City of Rogers
2026-27 Equipment Purchases and Financing
Equipment List

Department	N/R*	Equipment Description	Year	Purchase Amount	Recommended Funding Source
Building Inspections	R	Building Official Vehicle	2027	50,000	Interfund Loan
Emergency Management	N	Trailer Mounted Message Board	2026	25,000	Interfund Loan
Engineering	N	Engineering Technician Pickup**	2027	25,000	Interfund Loan
Fire	R	#60-021 2020 Squad 1	2026	85,000	Interfund Loan
Fire	R	#60-013 2007 Squad Duty Officer	2026	84,000	Interfund Loan
Fire	R	#60-017 2016 Squad Inspector	2026	90,000	Interfund Loan
Fire	R	SCBA Equipment Replacement	2027	500,000	Interfund Loan
Information Systems	R	Firewall & SMA Replacement	2026	25,800	IS Capital Reserves
Information Systems	R	Network Switch Replacements PD	2026	87,600	IS Capital Reserves
Information Systems	R	Building Video Software and Camera Replacement	2027	53,000	IS Capital Reserves
Information Systems	N	Disaster Recovery Hardware	2027	42,400	IS Capital Reserves
Information Systems	R	Network Attached Storage Replacement	2027	10,600	IS Capital Reserves
Information Systems	R	Door System Replacement	2027	53,000	IS Capital Reserves
Parks	R	Parks Pickup Replacement	2026	50,000	Interfund Loan
Parks	R	Sidewalk Machine (Blower and V-Plow)	2026	130,000	Interfund Loan
Parks	R	Automatic Field Line Sprayer	2026	80,000	Interfund Loan
Parks	R	Two-ton Truck	2026	90,000	Interfund Loan
Parks	R	Park Pickup Replacement	2027	55,000	Interfund Loan
Parks	R	Park Pickup Replacement	2027	55,000	Interfund Loan
Police	R	#6807 Detective Squad (#6861)	2026	70,000	Interfund Loan
Police	R	#6813 SRO Squad (#6862)	2026	70,000	Interfund Loan
Police	R	#6821 SRO Squad (#6865)	2026	70,000	Interfund Loan
Police	R	#6836 2023 Squad (#6863)	2026	86,000	Interfund Loan
Police	R	Squad Rifles	2026	40,000	Interfund Loan
Police	N	Deputy Chief Squad (#6864)	2026	86,000	Interfund Loan
Police	N	Mobile Speed Radar Trailer	2026	14,000	Interfund Loan
Police	R	#6831 2023 Squad (#6872)	2027	90,000	Interfund Loan
Police	R	#6832 2023 Squad (#6873)	2027	90,000	Interfund Loan
Police	R	#6833 2023 Squad (#6874)	2027	90,000	Interfund Loan
Police	R	#6834 2023 Squad (#6875)	2027	90,000	Interfund Loan
Police	R	#6837 2023 Squad (#6876)	2027	90,000	Interfund Loan
Public Works	R	Asphalt Hot Box	2026	100,000	Interfund Loan
Public Works	R	1999 Case 621C Loader Replace	2026	185,000	Interfund Loan
Public Works	R	JD 6430	2026	250,000	Interfund Loan
Public Works	R	5100 Tractor Replacement 2011	2026	60,000	Interfund Loan
Public Works	R	2007 Sterling Tandem Turnover Replacement	2027	340,000	Interfund Loan
Public Works	R	5100 Tractor Replacement 2012	2027	65,000	Interfund Loan
Public Works	R	Sign Truck Replacement	2027	180,000	Interfund Loan
Rogers Activity Center	R	Brine Replacement	2026	65,000	RAC Capital Reserve
Rogers Activity Center	R	RHS Team Room Flooring	2026	17,000	RAC Capital Reserve
Rogers Activity Center	R	DUO Desiccant Wheel Replacement	2027	20,000	RAC Capital Reserve
Rogers Activity Center	R	Steel Door Replacement	2027	50,000	RAC Capital Reserve
Rogers Activity Center	R	Activity Room Furniture Replacement	2027	35,100	RAC Capital Reserve
Utilities	R	Utilities Pickup Replacement	2026	50,000	Utility Operating Funds
Utilities	R	Replace 200 KW Portable Generator	2026	150,000	Utility Operating Funds
Utilities	N	Engineering Technician Pickup**	2027	30,000	Utility Operating Funds
Utilities	R	Replace 200 KW Portable Generator	2027	150,000	Utility Operating Funds
Total				4,224,500	

*N = New; R = Replacement

**Engineering Technician Pickup will be funded with a combination of Utility Funds (\$30,000) and Equipment Financing (\$25,000)

City of Rogers
2026-27 Equipment Purchases and Financing
Equipment Purchases - Summary by Department

Department	Total Purchases
Building Inspections	50,000.00
Emergency Management	25,000.00
Engineering	25,000.00
Fire	759,000.00
Information Systems	272,400.00
Parks	460,000.00
Police	886,000.00
Public Works	1,180,000.00
Rogers Activity Center	187,100.00
Utilities	380,000.00
Total	4,224,500.00

City of Rogers
2026-27 Equipment Purchases and Financing
Equipment Purchases - Summary by Funding Source

Funding Source	Total Purchases
Interfund Loan	3,385,000.00
IS Capital Reserves	272,400.00
RAC Capital Reserve	187,100.00
Utility Operating Funds	380,000.00
Total	4,224,500.00

City of Rogers Interfund Loan - 2026-2027 Equipment

Amortization Schedule

Maximum Interfund Loan Amount:	\$3,385,000	Interest Rate: 3.00%
Initial Disbursement Date:	12/31/2026	
Final Payment	12/31/2031	
Number of Payments:	5	
Total Advanced to date:	\$3,385,000	

Date of Payment	Note Balance	Draws	Principal Due	Interest Due	Total Annual Payment	
1/1/2026	-	\$3,385,000	-	-	-	
1/1/2027	3,385,000	-	637,580	101,550	\$739,130.00	5
1/1/2028	2,747,420	-	656,707	82,423	\$739,130.00	4
1/1/2029	2,090,713	-	676,410	62,721	\$739,131.00	3
1/1/2030	1,414,303	-	696,701	42,429	\$739,130.00	2
1/1/2031	717,602	-	717,602	21,528	\$739,130.00	1
End balance	-	3,385,000	3,385,000	310,651		

Memo

To: Steve Stahmer, City Administrator

From: Doran Cote, Public Works Director

cc: Bridget Bruska, Finance Director

Date: 10/23/2025

Re: Repurposed Retired Police Vehicles

Use of Police Retired Vehicles

The use of repurposed retired police vehicles was the subject of considerable discussion at the October 14, 2025, Budget Workshop. This is not the first time the use of repurposed squad Police vehicles has come up. In November 2021, the Public Works Superintendent and I performed a comprehensive review of the city's fleet and equipment, and the attached report was provided to the City Administrator. At that time, there were two repurposed Police vehicles in the fleet, one at Public Works and one at the RAC. Based on previous experience, my recommendation to the City Administrator was to "Continue to repurpose retired police vehicles to augment city fleet".

We now have 10 repurposed retired police vehicles in our fleet serving multiple functions. The following table outlines the uses of those vehicles:

PD#	PW#	YEAR	USE
6831	35-035	2013	IT
6844	35-033	2014	REC
6842	35-027	2014	RAC
6845	35-034	2014	PW-POOL
6884	35-040	2018	PW-POOL
6841	35-026	2014	PW-JAN
6883	35-051	2018	PW-ENG
6801	35-039	2020	BLDG
6853	35-032	2015	BLDG
6891	35-054	2019	BLDG

Factors Used When Determining to Repurpose Police Vehicles

Unlike typical passenger cars, police vehicles spend a significant amount of time idling or driving at low speeds — especially during traffic enforcement, emergency calls, and neighborhood patrols.

According to Ford Motor Company:

- **1 hour of idle time = approx. 25 miles of engine wear**
- **1 hour of total engine time = approx. 33 miles of wear**

So, while a police vehicle may show 60,000 miles on the odometer, the actual wear could be more like 150,000 miles when factoring in engine hours. Reliability, cost of maintenance, overall condition, resale value, auction potential and condition all factor into the decision to repurpose a police vehicle.

Cost of Police Vehicles

Police vehicles are expensive because of extensive modifications, heavy-duty components, and the integration of costly technology and specialized equipment. Unlike standard civilian models, police vehicles are built to withstand extreme conditions and require frequent, high-level maintenance, which increases their overall lifetime cost.

Upfitting and specialized technology

A substantial portion of the cost comes from "upfitting," which involves installing police-specific equipment after the vehicle is purchased.

Electronics: Modern police vehicles are mobile offices, equipped with advanced and expensive electronics. This includes ruggedized laptop computers, in-car camera systems, automatic license plate readers (ALPR), GPS tracking, and two-way radio systems.

Emergency equipment: High-quality light bars, spotlights, and sirens are essential for police work but add significantly to the cost. The electrical systems are also upgraded with high-output alternators and additional wiring to power this gear.

Custom components: Other common additions include push bumpers, secure weapons mounts, prisoner cages, and specialized cargo storage in the trunk.

Heavy-duty components and performance

Police vehicles are not designed for comfort or luxury but for durability and high performance under demanding conditions.

Built for abuse: Police vehicles often feature reinforced frames, heavy-duty brakes, and stiffer suspension systems to handle long periods of high-speed driving, hard stops, and jumping curbs.

Upgraded drivetrain: Many police models come with more powerful engines and heavy-duty transmissions capable of withstanding the stress of pursuits and constant idling.

Superior cooling system: Patrol cars spend hours idling, especially when running electronics. Overheating is prevented with enhanced cooling systems and radiators.

Intensive use and high maintenance

The cost of a police vehicle is more than just its purchase price. Their around-the-clock, punishing usage cycle leads to astronomical operational and maintenance costs.

Accelerated wear and tear: The constant idling and frequent rapid accelerations and braking cause severe wear and tear. This dramatically shortens the vehicle's lifespan compared to civilian models.

Frequent servicing: Fleet maintenance departments perform intensive maintenance every few thousand miles, replacing high-wear items like brakes and tires, which are expensive pursuit-rated versions.

Shorter service life: A standard patrol car's useful life is often only 3 to 6 years or 75,000 to 100,000 miles before it is completely worn out.

Vehicle and Equipment Replacement Schedule

Another question asked at the October 14, 2025, Budget Workshop was whether we have a replacement schedule. A vehicle and equipment replacement schedule is maintained by Public Works for all vehicles and equipment. The replacement age of vehicles and equipment will be determined based on usage and wear but will generally be as follows:

Equipment Type	Replacement Age (years)	National Average ¹
Fire Engine Pumper	20	20
Fire Ladder Truck	25	25
Fire Rescue	20	20
Tandem Axle Dump Truck	12	10
Single Axle Dump Truck	12	10
Wheel Loaders	12	10
Backhoe/Excavators	15	10
Jet Truck	12	10
One Ton Truck	10	8
3/4 and 1/2 Ton Truck	10	8
Skid Steer	10	10
Street Sweeper	8	11
Tractors	15	12
Vactor Truck	15	15
Mower	8	12
Passenger Car/Van	10	8
Squad Car	3	4
Trailer	15	10
Sidewalk Machine	10	10
Roller	10	10
Garbage Packer	10	6
Snow Blower	20	15
Water Tanker	15	15
Striper	20	20
Air Compressor	12	10
Portable Generator > 80 kW	20	15
1. National Association of Fleet Administrators		



To: Steve Stahmer, City Administrator
From: Doran Cote, Public Works Director/City Engineer
Andrew Simmons, Public Works Superintendent
Subject: Fleet and Equipment Proposed Changes
Date: November 24, 2021

As I had indicated to you in a recent email following our weekly update meeting, Andrew, Bob and I have met with all of the Public Works supervisors and many of the staff to discuss current and future vehicle and equipment needs as well as our current inventory to determine where gaps may exist.

During our meetings it was noted that we have several pieces of equipment that are obsolete, not used or just not needed. We have made great efforts in culling the fleet through Minnesota Surplus Services including the following items:

- Bobcat Toolcat - \$27,290.00 (we had two of them)
- 2320 John Deere Tractor - \$8,651.76 (see below)
- LandPride Wing Mower - \$2,418.00 (we had two of them)
- 12-foot Felling Trailer - \$818.40 (see below)
- 4" Gorman Trash Pump - \$1,419.18 (was replaced)
- Asphalt Mill Attachment - \$4,253.50 (we had two of them)
- Roller - \$3,000 (we had two of them)
- Total salvage value to date - \$47,213.84
- 2004 420D Tractor Loader Backhoe - \$40,000 est. (not used and in cold storage)
- 1985 John Deere 430 Tractor - \$2,300 est. (36-year-old tractor kept for sentimental reasons)
- 5425 John Deere Tractor - \$16,000 est. (see below)
- L8000 Ford Single Axle - \$30,000 est. (see below)
- Total estimated salvage value - \$133,213.84

Our meetings with staff also revealed that we have some immediate gaps in our fleet and equipment that we would like to fund with the salvage value received including the following:

- Plow for recently purchased Park Maintenance pickup - \$7,532 (truck is equipped with mounts)
- Plow and plow mounts for Street Maintenance pickup - \$7,908
- Plow for new John Deere 4066R Tractor - \$6,832
- Total new purchases - \$22,272

Some other areas where there was consensus amongst all of us but are longer term efforts are:

- Tandem-axle (4) and single-axle (3) plow trucks – 2 tandem-axle with 1 backup and 4 single-axle
- 2-wheel drive 2-ton trucks (2) – Replace with 4-wheel drive 1-ton trucks
- Hook trucks (2) – Eliminate 1 and keep 1 for the patch box
- Loaders (3) – Trade 2 oldest for 1 new and keep newest
- Skid-steers (2) – Keep 1 track and 1 wheel but consider leasing
- Mini-backhoe (2) – 1 is too large and 1 is too small possibly trade both for 1 medium
- Zero-turn mowers (5) – Eliminate 1
- Utility boxes on pickups (4) – Eliminate to reduce costs (\$15,000 each-\$60,000 total)
- Tractors (7) – Eliminate at least 2
- Sidewalk machines (4) – Replace sooner and standardize
- Trailers (4) – Eliminate 1
- Continue to repurpose retired Police vehicles to augment city fleet
- Discontinue purchase of used vehicles/equipment that is used frequently

If you agree with these changes, please sign below and we will order the new plows for use this winter. We will continue to dispose of the remaining underutilized property as time permits.

Approved



Steve Stahmer, City Administrator



10/23/2025

City of Rogers
2026-2029 Capital Equipment Plan

Equipment List	Public Works Unit No.	Model Year	Year	Department	Replacment or Add	Total Cost Estimate	Outside Sources/Grants	Other City Funds	Fund 400 - Capital Equipment Fund	Fund 403 - Fire Capital Fund	Fund 601 - Water	Fund 602 - Sewer	Fund 603 - Storm Sewer	Total Funding Sources
2026														
Trailer Mounted Message Board	N/A	2027	2026	Emergency Mngmt.	New	25,000	-	-	25,000	-	-	-	-	25,000
#60-021 2020 Squad 1	60-021	2020	2026	Fire	Replacement	85,000	-	-	85,000	-	-	-	-	85,000
#60-013 2007 Squad Duty Officer	60-013	2007	2026	Fire	Replacment	84,000	-	-	84,000	-	-	-	-	84,000
#60-017 2016 Squad Inspector	60-017	2016	2026	Fire	Replacement	90,000	-	-	90,000	-	-	-	-	90,000
#6807 Detective Squad (#6861)	6807	2020	2026	Police	Replacement	70,000	-	-	70,000	-	-	-	-	70,000
#6813 SRO Squad (#6862)	6813	2021	2026	Police	Replacement	70,000	-	-	70,000	-	-	-	-	70,000
#6821 SRO Squad (#6865)	6821	2022	2026	Police	Replacement	70,000	-	-	70,000	-	-	-	-	70,000
#6836 2023 Squad (#6863)	6837	2023	2026	Police	Replacement	86,000	-	-	86,000	-	-	-	-	86,000
Squad Rifles	N/A		2026	Police	Replacement	40,000	-	-	40,000	-	-	-	-	40,000
Records Management System	N/A		2026	Police	Replacement	200,000	-	-	200,000	-	-	-	-	200,000
Deputy Chief Squad (#6864)	6864	2026	2026	Police	Add	86,000	-	-	86,000	-	-	-	-	86,000
Mobile Speed Radar Trailer	N/A		2026	Police	Add	14,000	-	-	14,000	-	-	-	-	14,000
Utilities Pickup Replacement	35-016	2012	2026	Utilities	Replacement	50,000	-	-	-	-	25,000	25,000	-	50,000
Replace 200 KW Portable Generator	25-005	Unk.	2026	Utilities	Replacement	150,000	-	-	-	-	75,000	75,000	-	150,000
Parks Pickup Replacement	35-015	2011	2026	Parks	Replacement	50,000	-	-	50,000	-	-	-	-	50,000
Sidewalk Machine (Blower and V-Plow)	15-015	2009	2026	Parks	Replacement	130,000	-	-	130,000	-	-	-	-	130,000
Automatic Field Line Sprayer	New		2026	Parks	Replacement	80,000	-	-	80,000	-	-	-	-	80,000
Two-ton Truck	35-021	2007	2026	Public Works	Replacement	90,000	-	-	90,000	-	-	-	-	90,000
Asphalt Hot Box	N/A		2026	Public Works	Replacement	100,000	-	-	100,000	-	-	-	-	100,000
1999 Case 621C Loader Replace	20-001	1999	2026	Public Works	Replacement	185,000	-	-	185,000	-	-	-	-	185,000
JD 6430 with Attachments	15-008	2012	2026	Public Works	Replacement	250,000	-	-	250,000	-	-	-	-	250,000
5100 Tractor Replacement 2011	15-007	2011	2026	Public Works	Replacement	60,000	-	-	60,000	-	-	-	-	60,000
Subtotal						2,065,000	-	-	1,865,000	-	100,000	100,000	-	2,065,000
2027														
Building Official Vehicle	35-039	2020	2027	Fire/Bldg	Replacement	50,000	-	-	50,000	-	-	-	-	50,000
SCBA Equipment Replacement	N/A		2027	Fire	Replacement	500,000	-	-	500,000	-	-	-	-	500,000
#6831 2023 Squad (#6872)	6831	2023	2027	Police	Replacement	90,000	-	-	90,000	-	-	-	-	90,000
#6832 2023 Squad (#6873)	6832	2023	2027	Police	Replacement	90,000	-	-	90,000	-	-	-	-	90,000
#6833 2023 Squad (#6874)	6833	2023	2027	Police	Replacement	90,000	-	-	90,000	-	-	-	-	90,000
#6834 2023 Squad (#6875)	6834	2023	2027	Police	Replacement	90,000	-	-	90,000	-	-	-	-	90,000
#6837 2023 Squad (#6876)	6836	2023	2027	Police	Replacement	90,000	-	-	90,000	-	-	-	-	90,000
Replace 200 KW Portable Generator	25-006	Unk.	2027	Utilities	Replacement	150,000	-	-	-	-	75,000	75,000	-	150,000
Engineering Pickup	N/A	N/A	2027	Public Works	New	55,000	-	-	25,000	-	10,000	10,000	10,000	55,000
Parks Pickup Replacement	35-012	2014	2027	Parks	Replacement	55,000	-	-	55,000	-	-	-	-	55,000
Parks Pickup Replacement	35-017	2014	2027	Public Works	Replacement	55,000	-	-	55,000	-	-	-	-	55,000
2007 Sterling Tandem Turnover Replacement	40-006	2007	2027	Public Works	Replacement	340,000	-	-	340,000	-	-	-	-	340,000
5100 Tractor Replacement 2012	15-008	2012	2027	Public Works	Replacement	65,000	-	-	65,000	-	-	-	-	65,000
Sign Truck Replacement	40-011	2005	2027	Public Works	Replacement	180,000	-	-	180,000	-	-	-	-	180,000
Subtotal						1,900,000	-	-	1,720,000	-	85,000	85,000	10,000	1,900,000



10/23/2025

City of Rogers
2026-2029 Capital Equipment Plan

Equipment List	Public Works Unit No.	Model Year	Year	Department	Replacment or Add	Total Cost Estimate	Outside Sources/Grants	Other City Funds	Fund 400 - Capital Equipment Fund	Fund 403 - Fire Capital Fund	Fund 601 - Water	Fund 602 - Sewer	Fund 603 - Storm Sewer	Total Funding Sources
2028														
Building Inspector Car	35-052	2020	2028	Fire/Bldg	Replacement	45,000	-	-	45,000	-	-	-	-	45,000
Battalion Chief Car		2020	2028	Fire	Replacement	85,000	-	-	85,000	-	-	-	-	85,000
2006 Engine 11 Replacement		2006	2028	Fire	Replacement	1,400,000	-	-	600,000	800,000	-	-	-	1,400,000
Patient Care UTV and Trailer	New		2028	Fire	Add	50,000	-	-	50,000	-	-	-	-	50,000
#6835 2024 Squad (#6881)	6835	2024	2028	Police	Replacement	92,000	-	-	92,000	-	-	-	-	92,000
#6844 2024 Squad (#6882)	6844	2024	2028	Police	Replacement	92,000	-	-	92,000	-	-	-	-	92,000
#6845 2024 Squad (#6883)	6845	2024	2028	Police	Replacement	92,000	-	-	92,000	-	-	-	-	92,000
#6841 2024 Squad (#6884)	6841	2024	2028	Police	Replacement	92,000	-	-	92,000	-	-	-	-	92,000
#6842 2024 Squad (#6885)	6842	2024	2028	Police	Replacement	92,000	-	-	92,000	-	-	-	-	92,000
#6843 2024 Squad (#6886 - K-9)	6843	2024	2028	Police	Replacement	95,000	-	-	95,000	-	-	-	-	95,000
SRO Squad (#6887)	6887		2028	Police	Add	74,000	-	-	74,000	-	-	-	-	74,000
Utilities Pickup Replacement	35-023	2016	2028	Utilities	Replacement	60,000	-	-	-	-	30,000	30,000	-	60,000
Utilities Pickup Replacement	35-024	2016	2028	Utilities	Replacement	60,000	-	-	-	-	30,000	30,000	-	60,000
Compactor/Roller	15-017	2003	2028	Public Works	Replacement	40,000	-	-	40,000	-	-	-	-	40,000
Subtotal						2,369,000	-	-	1,449,000	800,000	60,000	60,000	-	2,369,000
2029														
#6851 2025 Squad (#6891)	6851	2025	2029	Police	Replacement	94,000	-	-	94,000	-	-	-	-	94,000
#6852 2025 Squad (#6892)	6852	2025	2029	Police	Replacement	94,000	-	-	94,000	-	-	-	-	94,000
#6853 2025 Squad (#6893)	6853	2025	2029	Police	Replacement	94,000	-	-	94,000	-	-	-	-	94,000
#6854 2025 Squad (#6894)	6854	2025	2029	Police	Replacement	94,000	-	-	94,000	-	-	-	-	94,000
Landscape Truck Replacement	40-010	2002	2029	Parks	Replacement	200,000	-	-	200,000	-	-	-	-	200,000
Subtotal						576,000	-	-	576,000	-	-	-	-	576,000
2030														
2001 Aerial 11 Replacement		2001	2030	Fire	Replacement	2,800,000	-	-	1,750,000	1,050,000	-	-	-	2,800,000
#6856 2025 Detective Squad (#6801)	6856	2025	2030	Police	Replacement	80,000	-	-	80,000	-	-	-	-	80,000
#6863 2023 Squad (#6802)	6863	2023	2030	Police	Replacement	97,000	-	-	97,000	-	-	-	-	97,000
#6803 Squad	6803		2030	Police	Add	97,000	-	-	97,000	-	-	-	-	97,000
Camera Van Replacement	35-028	2001	2030	Utilities	Replacement	150,000	-	-	-	-	75,000		75,000	150,000
JetVac Replacement	40-008	2010	2030	Utilities	Replacement	800,000	-	-	-	-	300,000	300,000	200,000	800,000
Subtotal						4,024,000	-	-	2,024,000	1,050,000	375,000	300,000	275,000	4,024,000
Total						10,934,000	-	-	7,634,000	1,850,000	620,000	545,000	285,000	10,934,000
			2026			2,065,000	-	-	1,865,000	-	100,000	100,000	-	2,065,000
			2027			1,900,000	-	-	1,720,000	-	85,000	85,000	10,000	1,900,000
			2028			2,369,000	-	-	1,449,000	800,000	60,000	60,000	-	2,369,000
			2029			576,000	-	-	576,000	-	-	-	-	576,000
			2030			4,024,000	-	-	2,024,000	1,050,000	375,000	300,000	275,000	4,024,000
			Total			10,934,000	-	-	7,634,000	1,850,000	620,000	545,000	285,000	10,934,000



STAFF REPORT

Meeting Date: October 28, 2025

ROGERS CITY COUNCIL

Agenda Item: 7.4

Subject: Approval of Revised Ice Rental Agreement with ISD 728 (Rogers High School) Addition of Parking Clause

Prepared By: Mike Bauer, Parks & Recreation Director

Recommended Council Action

Motion to approve the revised 2025–2026 Ice Rental Agreement between the City of Rogers and ISD 728 (Rogers High School) to include the addition of the Parking Lot Usage clause and Exhibit C as presented.

Overview / Background / Analysis

Earlier this year, the City Council approved the 2025–2026 Ice Rental Agreement between the City of Rogers and Independent School District 728 (Rogers High School) for the use of ice time at the TruStone Center. The agreement outlines rental rates, terms of use, and operational responsibilities for the upcoming hockey season.

Following further coordination between City staff and ISD 728, it was determined that the parking lot usage and snow removal responsibilities needed to be clarified in writing. This item reflects the inclusion of those provisions.

The revised agreement adds parking lot usage during the school day within Section 15 (Miscellaneous), incorporating terms from the previously approved contract between the City of Rogers and ISD 728, and will supersede the agreement approved on August 25, 2025.

The revised paragraph reads as follows:

“The User will have shared use of the parking lot on a first-come, first-served basis during rentals and may not prohibit use by other patrons. The User will use the agreed-upon parking spots for the school year during the school day (see Exhibit C). The district will pay \$40 per spot to use these parking lot spots. The district will be responsible for the snow removal of the entire TruStone Center parking lot.”

Exhibit C of the revised agreement identifies the designated school-day parking area highlighted on the map. The area includes 181 parking spots, representing \$7,240 per year in additional revenue to the City.

City staff and ISD 728 will revisit the number and location of allocated parking stalls each year and adjust as needed to reflect facility use, programming needs, and ongoing campus development.

The addition of the parking clause will generate the aforementioned parking revenue and transfer snow removal responsibilities for the TruStone Center lot to ISD 728 during the school year. This adjustment will reduce City maintenance obligations during that period.

Staff Recommendation

Financial Impact:

Source Fund:

Budgeted? No

Supporting Documentation

A. RHS Rental Agreement 25-26

**CITY OF ROGERS
TRUSTONE CENTER RENTAL AGREEMENT**

ROGERS HIGH SCHOOL, INDEPENDENT SCHOOL DISTRICT 728

AGREEMENT made this first day of September 2025, by and between the **ROGERS HIGH SCHOOL, INDEPENDENT SCHOOL DISTRICT 728** ("User"), and the **CITY OF ROGERS** ("City"), a Minnesota municipal corporation.

RECITALS

- A. The City is the owner and manager of the TRUSTONE CENTER, which facility is conducive to and available for events open to the public.
- B. User desires to use portions of the TRUSTONE CENTER subject to the terms and conditions of this Agreement ("Agreement") and all applicable laws and regulations.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions contained herein, the parties mutually agree as follows:

1. **TERM.** The City hereby permits User the use of the TRUSTONE CENTER and facilities incidental thereto for the period September 1, 2025 to August 31, 2026 as set forth on the schedule attached hereto as "Exhibit A."
2. **FACILITIES.** User will have exclusive use of ice sheet(s) as well as two dressing rooms up to 30 minutes prior to and immediately following scheduled ice time. The City will maintain and clean the ice rink. The common areas of the TRUSTONE CENTER shall be open to the public at all times. The User will have shared use of the common areas and may not prohibit use by other patrons.
3. **Rates.** Ice rental rates will be as follows:
 - 3.1 \$245.00 per hour Prime Rate September 1, 2025 to March 1, 2026. Prime Rates will be charged Monday through Friday from 2:00pm until 10:00pm and Saturday and Sunday 6:00am until 10:00pm.
 - 3.2 \$190.00 per hour Non-Prime Rate September 1, 2025 to March 1, 2026 for all hours not designated as prime.
 - 3.3 \$190.00 per hour Rate March 1, 2026 to August 31, 2026.
 - 3.4 Ice times that overlap Prime and Non-prime hours will be prorated.
4. **PAYMENT.** The TRUSTONE CENTER will bill User on a monthly basis for ice time and services from the prior month. Payments to the TRUSTONE CENTER of the above fees will be made by User within twenty (20) days of receipt of each invoice. A finance charge of 1.5% will be added to invoices not paid within 20 (twenty) days. At no time will the

User utilize the ice if payments are not made or appropriate arrangements have not been made in writing with the TRUSTONE CENTER Manager.

5. **CODE OF CONDUCT AND REGULATIONS.** User hereby agrees that it and its members using the TRUSTONE CENTER will abide by all Code of Conduct and regulations adopted by the City, and as amended from time to time, for use of the TRUSTONE CENTER. The User of the facility is responsible for the supervision and conduct of participants and spectators both on and off the ice. The User will abide by and communicate Code of Conduct to User's members, guest, invitees, and others utilizing the TRUSTONE CENTER under User's rental of the TRUSTONE CENTER. Code of Conduct are listed in "Exhibit B."
6. **USER MAINTENANCE.** User shall be responsible for clean-up of the TRUSTONE CENTER and its facilities following each use of the TRUSTONE CENTER, including the pick-up and proper disposal of all trash, litter and other debris left in the TRUSTONE CENTER by User and User's members, guest, invitees, and others utilizing the TRUSTONE CENTER under User's rental of the TRUSTONE CENTER. The User shall, upon entering a dressing room, report any trash, litter or debris to TRUSTONE CENTER staff. If TRUSTONE CENTER staff is required to clean this debris after use, the cleanup will be charged to the User.
7. **DAMAGE TO TRUSTONE CENTER.** User shall be liable to the City, and shall reimburse the actual costs incurred by the City within 30 days of receipt of an invoice reasonably documenting the City's costs, for any loss or damage to the TRUSTONE CENTER or its facilities occasioned by, or in connection with the use of
 - 7.1 The User will be liable to the City for damage, vandalism to walls, light fixtures and bathrooms, beyond normal wear and tear, that is caused by User. The User shall, upon entering a dressing room, report any damage to the TRUSTONE CENTER staff; the TRUSTONE CENTER staff may reassign your group if necessary.
 - 7.2 Users leaving the ice in a condition so that after a regular ice resurface any part of the ice is deemed to be unsafe to skate on for the next user will be charged for the ice time, labor, any extra resurfacing, and other expenses associated with repairing the ice back to a safe condition. Fees for the above damage clause are as follow: Ice time will be charged according to the rate the ice was rented at. Labor will be charged at a rate of \$30.00 an hour with a minimum of one hour. Each additional resurface will be charged at \$10.00 a resurface. All other charges will be charged according to the expenses.
8. **INDEMNIFICATION.** User agrees to defend, indemnify and hold the City, its officers, agents, and employees harmless from any liability, claims, damages, costs, judgments, or expenses, including reasonable attorney's fees (collectively, "Claim"), that directly relate to use of the TRUSTONE CENTER by User or User's guests or invitees, including any and all claims for bodily injury or death or property loss or damage sustained as a result of use of the TRUSTONE CENTER by User or User's guests or invitees.
9. **INSURANCE.** Both User and City shall maintain liability insurance against claims for bodily injury, death or property damage occurring on or about the ice arena. Such

insurance shall be written on an occurrence basis with a combined single limit of not less than \$2,000,000 per occurrence. If the insurance policy is written on a "claims-made basis", the party will maintain coverage for a minimum of three years past the expiration of this agreement. The retroactive date of the policy shall be indicated on the certificate of insurance outlining coverage. The User shall provide a copy of proof of insurance to keep on file.

In addition, the renter shall name the City of Rogers as an additional insured on said policies of insurance. Both parties will maintain all workers compensation insurance required by law.

10. CANCELLATION OR RESCHEDULING.

10.1 The User's hours can no longer be returned and it is understood that the User except as otherwise provided herein, all ice time set forth on Exhibit A must be paid for by the User whether or not the TRUSTONE CENTER is actually used. There will be a \$50 per hour fee for rescheduling ice time.

10.2 **BY CITY:** The City reserves the right to: a) cancel this Agreement for any material default or breach of this Agreement by the User or its members; and b) reschedule the dates or times of use by the User provided under Paragraph 10.1, if the City deems necessary. In the event of a mechanical, or other, failure of the TRUSTONE CENTER equipment or facilities, the City will notify User as soon as possible. The City will reimburse fees paid by the User for any time scheduled under this Agreement which makes the TRUSTONE CENTER unavailable to User as a result of such failures.

11. DISTRIBUTION OF AGREEMENT AND CODE OF CONDUCT. Prior to using the TRUSTONE CENTER pursuant to this Agreement, User shall provide a copy of TRUSTONE CENTER Code of Conduct and regulations to User's members.

12. ASSIGNMENT. Neither party shall assign this Agreement, or any interest arising herein, without the express written consent of the other party; provided, however, that User may assign to third parties its right to purchase and use the ice and the related facilities, but that any assignee of user shall remain responsible for all of the terms and conditions of this Agreement.

13. ENTIRE AGREEMENT. The entire Agreement of the parties is contained herein, and this Agreement supersedes all prior agreements and negotiations between the parties relating to the subject matter herein as well as any previous agreements presently in effect between the parties relating to the subject matter contained herein. Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when expressed in writing and duly signed by the parties, unless otherwise provided herein.

14. WAIVER. Any waiver by either party of a breach of any provision of this Agreement shall not affect, in any respect, the validity of the remainder of this Agreement.

15. MISCELLANEOUS.

- 15.1 **Additional Fees.** User shall pay such other equipment rental, maintenance, and other fees as appropriate and as set forth herein. The City reserves the right to charge supplemental fees for the use of additional locker rooms, additional ice maintenance, and additional clean up expenses as appropriate. The TRUSTONE CENTER will notify the User of any charges and allow the User a reasonable opportunity to review prior to service, use, or invoicing.
- 15.2 **Activity Room.** The User may reserve the activity room at the City approved fee schedule rate, the rental rate would include the use of all room peripherals with the User setting up and taking down the room. The Activity Room is to be left in the same condition that it was assigned.
- 15.3 **Sale of Food and Beverages.** The City has the exclusive right to operate concession sales at the TRUSTONE CENTER for the sale of food and beverages, including food and beverages dispensed from vending machines. The User shall not permit its members to bring Food or Beverage into the TRUSTONE CENTER.
- 15.4 **Advertising.** No advertising by User in or on any part of the TRUSTONE CENTER is permitted without the express written consent of the City, with the exception of team jerseys and temporary team banners.
- 15.5 **Parking Lot Usage.** The User will have shared use of the parking lot on a first-come, first-served basis during rentals and may not prohibit use by other patrons. The user will use the agreed-upon parking spots for the school year during the school day. See Exhibit C. The district will pay \$40 per spot to use these parking lot spots. The district will be responsible for the snow removal of the entire TruStone Center parking lot.
- 15.6 **Alcohol.** Alcohol is not allowed on the premises of the TRUSTONE CENTER without prior consent and necessary permits.
- 15.7 **Tobacco.** Tobacco use of any kind is not allowed on the premises of the TRUSTONE CENTER.
- 15.8 **Gate Fees.** The User will keep all gate fees collected at tournaments.

- 16. NOTICE.** All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered in person or deposited in the United States Mail, postage prepaid, as follows:

If to the City, to: Mike Bauer
Parks and Recreation Director
City of Rogers

If to User, to: Dan Ohlgren
Athletics/Activities Director
Rogers High School

By signing this Agreement, the parties acknowledge that they have the authority to enter into this Agreement that they have read, understand, and agreed to abide by all its conditions as stipulated. This Agreement is amending and superseding the prior agreement dated August 25, 2025.

ROGERS HIGH SCHOOL
INDEPENDENT SCHOOL DISTRICT 728

CITY OF ROGERS

By: _____

Name: _____

Its: _____

By: _____

Name: Shannon Klick

Its: Mayor

By: _____

Name:

Its:

EXHIBIT A
Schedule (as of 8/14/25)

Start Date	Start Time	End Time	Duration	Rate	Event Type	Description
10/27/2025	2:40 PM	5:00 PM	140	\$245.00	Practice	Girls HS Tryouts
10/28/2025	2:40 PM	5:00 PM	140	\$245.00	Practice	Girls HS Tryouts
10/29/2025	2:40 PM	4:40 PM	120	\$245.00	Practice	Girls HS Tryouts
10/30/2025	2:40 PM	5:00 PM	140	\$245.00	Practice	Girls HS Tryouts
10/31/2025	2:40 PM	5:00 PM	140	\$245.00	Practice	Girls HS Tryouts
11/3/2025	2:40 PM	5:00 PM	140	\$245.00	Practice	Girls HS
11/4/2025	2:40 PM	5:00 PM	140	\$245.00	Practice	Girls HS
11/5/2025	2:40 PM	4:40 PM	120	\$245.00	Practice	Girls HS
11/7/2025	2:40 PM	4:50 PM	130	\$245.00	Practice	Girls HS
11/10/2025	2:30 PM	4:35 PM	125	\$245.00	Practice	Boys Tryouts
11/10/2025	4:45 PM	6:00 PM	75	\$245.00	Practice	Girls HS Practice
11/11/2025	2:30 PM	4:35 PM	125	\$245.00	Practice	Boys HS Tryouts
11/11/2025	4:45 PM	6:00 PM	75	\$245.00	Practice	Girls HS Practice
11/12/2025	2:40 PM	4:40 PM	120	\$245.00	Practice	Girls HS
11/13/2025	2:30 PM	4:40 PM	130	\$245.00	Practice	Boys HS Tryouts
11/14/2025	2:30 PM	4:35 PM	125	\$245.00	Practice	Boys HS Tryouts
11/14/2025	4:45 PM	6:00 PM	75	\$245.00	Practice	Girls HS Practice
11/17/2025	6:00 AM	7:00 AM	60	\$190.00	Practice	Boys JV Practice
11/17/2025	2:30 PM	4:10 PM	100	\$245.00	Practice	Boys HS
11/17/2025	4:20 PM	6:00 PM	100	\$245.00	Practice	Girls HS
11/18/2025	2:10 PM	4:40 PM	150	\$245.00	Practice	Boys HS
11/19/2025	6:30 AM	7:10 AM	40	\$190.00	Practice	Boys JV Practice
11/19/2025	2:15 PM	3:45 PM	90	\$245.00	Practice	Boys HS
11/19/2025	3:55 PM	5:50 PM	115	\$245.00	Practice	Girls HS
11/20/2025	2:30 PM	4:50 PM	140	\$245.00	Practice	Girls HS
11/21/2025	2:10 PM	4:25 PM	135	\$245.00	Practice	Boys HS
11/21/2025	4:35 PM	6:00 PM	85	\$245.00	Practice	Girls HS
11/24/2025	6:00 AM	7:00 AM	60	\$190.00	Practice	Boys JV Practice
11/24/2025	2:30 PM	4:30 PM	120	\$245.00	Practice	Girls HS
11/24/2025	4:40 PM	6:00 PM	80	\$245.00	Practice	Boys HS
11/26/2025	6:30 AM	7:20 AM	50	\$190.00	Practice	Boys JV Practice
11/26/2025	2:15 PM	3:45 PM	90	\$245.00	Practice	Boys HS
11/26/2025	3:55 PM	5:50 PM	115	\$245.00	Practice	Girls HS
11/27/2025	9:30 AM	11:30 AM	120	\$190.00	Practice	Boys HS
12/1/2025	6:00 AM	7:00 AM	60	\$190.00	Practice	Boys JV Practice
12/1/2025	2:30 PM	4:30 PM	120	\$245.00	Practice	Girls HS
12/1/2025	4:40 PM	6:00 PM	80	\$245.00	Practice	Boys HS
12/3/2025	2:30 PM	4:40 PM	130	\$245.00	Practice	Boys HS
12/3/2025	4:50 PM	5:50 PM	60	\$245.00	Practice	Girls HS

12/4/2025	2:40 PM	4:40 PM	120	\$245.00 Practice	Girls HS
12/5/2025	2:30 PM	4:30 PM	120	\$245.00 Practice	Girls HS
12/5/2025	4:40 PM	6:00 PM	80	\$245.00 Practice	Boys HS
12/8/2025	6:00 AM	7:00 AM	60	\$190.00 Practice	Boys JV Practice
12/8/2025	2:30 PM	4:30 PM	120	\$245.00 Practice	Girls HS
12/8/2025	4:40 PM	6:00 PM	80	\$245.00 Practice	Boys HS
12/9/2025	2:10 PM	4:40 PM	150	\$245.00 Practice	Boys HS
12/10/2025	6:30 AM	7:20 AM	50	\$190.00 Practice	Boys JV Practice
12/10/2025	2:15 PM	3:45 PM	90	\$245.00 Practice	Boys HS
12/10/2025	3:55 PM	5:50 PM	115	\$245.00 Practice	Girls HS
12/12/2025	6:00 AM	7:00 AM	60	\$190.00 Practice	Boys JV Practice
12/12/2025	2:30 PM	4:30 PM	120	\$245.00 Practice	Girls HS
12/12/2025	4:40 PM	6:00 PM	80	\$245.00 Practice	Boys HS
12/15/2025	2:10 PM	4:40 PM	150	\$245.00 Practice	Boys HS
12/16/2025	6:00 AM	7:00 AM	60	\$190.00 Practice	Boys JV Practice
12/16/2025	2:10 PM	3:40 PM	90	\$245.00 Practice	Boys HS
12/16/2025	3:50 PM	6:00 PM	130	\$245.00 Practice	Girls HS
12/17/2025	2:10 PM	4:40 PM	150	\$245.00 Practice	Boys HS
12/18/2025	2:30 PM	4:40 PM	130	\$245.00 Practice	Girls HS
12/19/2025	6:00 AM	7:00 AM	60	\$190.00 Practice	Boys JV Practice
12/19/2025	2:10 PM	3:40 PM	90	\$245.00 Practice	Boys HS
12/19/2025	3:50 PM	6:00 PM	130	\$245.00 Practice	Girls HS
12/26/2025	2:30 PM	4:50 PM	140	\$245.00 Practice	Girls HS
1/5/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	
1/6/2026	2:10 PM	4:40 PM	150	\$245.00 Practice	
1/7/2026	2:10 PM	5:50 PM	220	\$245.00 Practice	
1/8/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	Girls HS
1/9/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
1/12/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	
1/13/2026	2:20 PM	4:40 PM	140	\$245.00 Practice	Boys HS
1/14/2026	2:10 PM	5:50 PM	220	\$245.00 Practice	
1/16/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	
1/19/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	
1/21/2026	2:10 PM	5:50 PM	220	\$245.00 Practice	
1/22/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	
1/23/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	
1/26/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	
1/27/2026	2:10 PM	4:50 PM	160	\$245.00 Practice	Boys HS
1/28/2026	2:10 PM	5:50 PM	220	\$245.00 Practice	
1/29/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	Girls HS
1/30/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	Boys HS
2/2/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	

2/3/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	
2/4/2026	2:10 PM	5:50 PM	220	\$245.00 Practice	
2/5/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	Girls HS
2/6/2026	2:30 PM	6:00 PM	210	\$245.00 Practice	
2/9/2026	2:10 PM	6:00 PM	230	\$245.00 Practice	
2/10/2026	2:30 PM	4:40 PM	130	\$245.00 Practice	Girls HS
2/11/2026	2:30 PM	5:50 PM	200	\$245.00 Practice	
2/12/2026	2:30 PM	4:40 PM	130	\$245.00 Practice	Girls HS
2/13/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
2/16/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
2/17/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
2/18/2026	2:20 PM	4:40 PM	140	\$245.00 Practice	
2/20/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
2/23/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
2/24/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
2/25/2026	2:20 PM	4:40 PM	140	\$245.00 Practice	
2/26/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
2/27/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
3/2/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
3/3/2026	2:30 PM	4:50 PM	140	\$245.00 Practice	
3/4/2026	2:20 PM	4:40 PM	140	\$245.00 Practice	

EXHIBIT B
Code of Conduct

1. Be respectful of the arena, read and follow the signs that are posted.
2. No spitting on the locker room floors, bench areas, or the walls.
3. No stick handling in the locker rooms, the Lobby, the Bleachers, and especially in the Activity Room. This rule includes shooting tape balls and stick handling golf and tennis balls!
4. No Skateboards, Rollerblades (in-line Skates) or Roller Shoes.
5. No smoking in the facility.
6. No alcoholic beverages allowed.
7. TRUSTONE CENTER is not responsible for individual's hockey or skating equipment.
8. There is no unsupervised dry land training allowed in any part of the building.
 - a. Dry land training that is disruptive to on ice or activity room rentals is prohibited.
 - b. Dry land training is not allowed during games.
9. Lost and Found Policy
 - a. All lost and found items will be placed in the designated location for two weeks. More valuable items such as wallets, cameras, etc. Items will be kept for one month in the manager's office.
 - b. If any identification is available, the person should be called.
10. Food and beverage policy
 - a. No outside food or beverages are allowed.
 - b. No sunflower seeds in the arena.
11. Open Skating Code of Conduct
 - a. No pucks, sticks or balls
 - b. No food or beverages on the ice
 - c. No horseplay, tag, crack the whip or racing
 - d. Skate in the direction that the skate guard dictates, never skate against the flow of traffic
 - e. At the mid-point of each session all patrons will be asked to stop and change directions
 - f. Slower or inexperienced skaters keep near the boards
 - g. No sitting on the boards
 - h. No shoes on the ice
 - i. Do not carry anyone while skating
 - j. Please be courteous of other skaters, keep a safe distance
 - k. Report any misconduct or accidents to the skate guard
12. Locker room policy
 - a. Locker room use is a privilege not a right, restrooms, lobbies and common area are not acceptable areas to change in, in doing so you may forfeit your ability to skate at the TRUSTONE CENTER, without a refund of rental fees.
 - b. Car keys or valid driver's license must be exchanged for the locker room key for access. Car keys or driver's license must be kept in the concessions stand for the duration of the ice time. The TRUSTONE CENTER and the City of Rogers cannot be responsible for theft at the arena, it is suggested that all valuables not be brought into the facility. Keep the locker room doors locked while on the ice.

- c. When entering a locker room please report any damage, trash or unclean and TRUSTONE CENTER staff will re-assign your group or clean as needed.
- d. Locker rooms are to be supervised by the team coaches or managers; when players must be at the arena at a designated time then the coaches/managers should be there also.
- e. When available a locker room may be checked out for use with the exterior rink, this is subject to interior game schedules and at the discretion of TRUSTONE CENTER staff.
- f. Any damage to the locker room will be billed out to the team (such as puck marks on the walls, bench damage, unnecessary amount of garbage) repeat offenders will be denied use of locker rooms (you will have to come to the arena dressed to play see "a" for clarification)
- g. The last person leaving the locker room is responsible for the cleanliness of the locker room and is expected to lock the locker room prior to turning in the keys.

13. On Ice Policy

- a. No one will enter the ice until the Ice Resurfacer has left the ice surface and the doors are closed.
- b. In the event that someone enters the ice while the ice is being resurfaced the driver, at his or her discretion for the safety of the driver and person entering the ice, will exit the ice surface without finishing the resurface; if deemed necessary the TRUSTONE CENTER Manager will be informed and Ice rental may be canceled if ice conditions warrant or in the case of a repeat offense with no refund.
- c. No one is allowed to write on the glass dasher boards or benches.
- d. Spray paint is not allowed on the surface of the ice; to mark the ice waterproof markers are suggested.
- e. No hot or colored beverages are allowed on the ice.
- f. At the end of the ice rental period the Resurfacer Door's will be opened prior to this all pucks should be picked up.
- g. Referees, coaches or players 15 or older are to move the nets according to the direction of the driver.
- h. To preserve the highest quality ice surface do NOT dump water bottles on ice surface.

- 14. The TRUSTONE CENTER has been built by the tremendous efforts of many people in the community please help us keep it looking new!

EXHIBIT C

